



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2126120051 to TM3 Inc. for the Supply and Installation of New Traffic Control Devices as per Council Approved Signalized Intersections for Transportation Division.

Date: April 9, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All Districts

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Ariba Doc No. 2126120051 (287-2019)

Description:
Ariba Doc No. 2126120051 (287-2019) This tender is for the Supply and Installation of new traffic control devices as per Council approved signalized intersections within the City of Toronto.

Recommended Bidder:
TM3 Inc.

Contract Award Value:
\$2,342,194 net of all applicable taxes and charges
\$2,646,678 including HST and all applicable charges
\$2,383,417 net of HST recoveries

Contract is expected to start on date of award and end on August 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,646,678 including all applicable taxes and charges. The cost to the City is \$2,383,417 net of HST recoveries.

Funding is included in the 2020-2029 Approved Capital Budget and Capital Plan for Transportation Services. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/Cost Centre	Description	Total Amount - Date of Award to December 31, 2021 (net of HST recoveries)	Cash Flow
CTP716-01-20	Supply and Installation of New Traffic Control Devices at Various Locations	\$940,828	2020
		\$1,340,828	2021
CTP315-09-309	Contingency	\$101,760	
TOTAL		\$2,383,417	

The engineering estimate for this project is \$2,439,956 net of all taxes and charges.

CALL SUMMARY

Call Issued: December 9, 2019 **Call Closed:** January 28, 2020
Number of Addenda Issued: Four (4)
Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Call Doc No.2126120051 including bid price.

Bidder Name	Bid Price (excluding H.S.T.)*
TM3 Inc.	\$2,242,194
Guild Electric Limited	\$2,327,890
Black & McDonald Limited	\$2,335,597
Beacon Utility Contractor Limited	\$2,797,753

* Pursuant to the Request for Tender document the contract award value includes contingency

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management Division, (416) 397-4809, Sabrina.Dipietro@toronto.ca

Alvaro Alamilla, Acting Manager, Traffic Systems Delivery, Traffic Management, Transportation Services Division, (416) 397-0044, Alvaro.Alamilla@toronto.ca

COMMENTS

Bids were accepted only from the following contractors that have pre-qualified under Request for Pre-qualification No. 1201-14-5054, Part A: Tristar Electric Inc. (former AGI Traffic Technology Inc.), Beacon Utility Contractors Limited, Black & McDonald Limited, Guild Electric Limited, Fellmore Electrical Contractors Limited and TM3 Inc.

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest bidder meeting specifications and mandatory requirements of the call;
- b. the Transportation Services Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:
 - 1. for a contract funded by the operating budget, 5 years or less including any option years; or
 - 2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,being within the authority of the Bid Award Panel;
- d. there are no material written objections to the award;
- e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- f. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Purchasing Officer