BID AWARD PANEL
CONTRACT AWARD

Award of Ariba Doc No. 2705218091 to Supply Rite Steel Inc. for the non-exclusive supply, delivery and warranty of Traffic Poles and Related Hardware for the City of Toronto's Transportation Services Division.

Date: February 4, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:
Request for Quotation (RFQ), Ariba Doc No. 2705218091

Description:
For the non-exclusive supply, delivery and warranty of Traffic Poles and related hardware for the City of Toronto's Transportation Services Division from the date of award to December 31, 2023 all in accordance with the provisions and specifications contained in this Request for Quotation (RFQ).

Recommended Supplier:
Supply Rite Steel Inc.

Contract Award Value:
$765,854 net of all applicable taxes and charges (including 2% for miscellaneous items)
$865,415 including HST and all applicable charges
$779,333 net of HST recoveries

The contract is expected to start on date of award and end on December 31, 2023

The total contract award is $865,415 including all applicable taxes and charges and $765,854 net of all applicable taxes and charges. **The total cost to the City is $779,333 net of HST recoveries**

The engineering estimate for this project is $945,758.85 net of all taxes and charges.

FINANCIAL IMPACT

The total potential contract award identified in this report is $865,415 including all applicable taxes and charges. The total potential cost to the City is $779,333 net of HST recoveries.

Funding is available in the 2021 Operating Budget and will be requested as part of the 2022 and 2023 Operating Budgets for Transportation Services. Additional funding details follow in the Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WSB Element	Date of Award - December 31, 2021	January 1, 2022 - December 31, 2022	January 1, 2023 – December 31, 2023	Total (Net HST recoveries)
TS6010 - GL 2551	$259,777	$259,778	$259,778	$779,333
Total	$259,777	$259,778	$259,778	$779,333

SOLICITATION SUMMARY

Solicitation Issued: November 23, 2020 **Solicitation Closed:** December 24, 2020
Number of Addenda Issued: 1
Number of Bids: 5

Table 2: Summary of Bids Received for RFQ, Ariba Doc No. 2705218091 including bid price:

Supplier Name	Bid Price (including H.S.T.)
Supply Rite Steel Inc.	$848,446
UCC Industries International Inc.	$903,931
MVA Power Inc	$1,066,851
Metalogalva North America Inc.	$2,967,696
Pivot Safety Products Inc.	$3,429,211

DIVISION CONTACTS

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COMMENTS

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

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

b. the appropriate 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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer