TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No 2990667093 to Upper Canada Road Services Inc. for the non-exclusive supply and application of screed applied field reacted polymeric (cold plastic), preformed thermoplastic pavement markings and epoxy, waterborne, acrylic pavement coating for Transportation Services Division

Date: August 19, 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. 2990667093

Description:
For the non-exclusive supply and application of field reacted polymeric (cold plastic), preformed thermoplastic and epoxy, waterborne, acrylic pavement marking for the City of Toronto's Transportation Services Division from the Date of Award to June 30, 2023, all in accordance with the provisions and specifications contained in this RFQ.

Recommended Supplier:
Upper Canada Road Services Inc.

Contract Award Value:
$2,188,300 net of all applicable taxes and charges
$2,472,779 including HST and all applicable charges
$2,226,814 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2023.

The total potential contract award identified in this report is $2,188,300 net of all applicable taxes and charges, and $2,472,779 including all applicable taxes and charges. **The total potential cost to the City is $2,226,814 net of HST recoveries.**

FINANCIAL IMPACT

The total contract award identified in this report is $2,188,300 net of all applicable taxes and charges, and $2,472,779 including all applicable taxes and charges. The total potential cost to the City is $2,226,814 net of HST recoveries

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Approved Capital Plan for Transportation Services. Additional funding details follow in 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 - June 30, 2023	Total (Net HST recoveries)
CTP817-05-213	$556,704	$1,366,088	$334,022	$2,226,814

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: June 11, 2021 **Solicitation Closed:** July 22, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Three (3)

Table 2: Summary of Bids Received for Ariba Doc. No. 2990667093 including Total Base Bid Price

Bidder Name	Bid Price (including H.S.T.)
Upper Canada Road Services Inc.	$2,472,779
Guild Electric Limited	$2,918,789.98
Almon Equipment	$3,920,930.50

DIVISION CONTACTS

Elena Caruso, Manager, Goods & Services, Purchasing & Materials Management, 416-392-7316, Elena.Caruso@toronto.ca

John Papaconstantinou, Acting Manager, Signs and Markings, Operations and Maintenance, Transportation Services, 416-338-4807, John.Papaconstantinou@toronto.ca

COMMENTS

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

a. The firm recommended for award is the lowest supplier meeting specifications 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

Sandra Lisi on behalf of Michael Pacholok
Chief Procurement Officer