



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3168011496 to Guild Electric Limited for the Custom Application and Reapplication of Screed Applied Field Reacted Polymeric (Cold Plastic) and Preformed Thermoplastic Pavement Markings within the City of Toronto for Transportation Services

Date: March 17, 2022
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, Ariba Document Number 3168011496, Contract 22TR-OM-450-CW-PM

Description:

The custom application and reapplication of screed applied field reacted polymeric (cold plastic) and preformed thermoplastic pavement markings as an expansion on the enhancements to the durable pavement markings within the City of Toronto 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:

Guild Electric Limited

Contract Award Value:

\$4,975,259 net of all applicable taxes and charges
\$5,622,042 including HST and all applicable charges
\$5,062,823 net of HST recoveries

The contract is expected to start on the date of award to December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,975,259 net of all applicable taxes and charges and \$5,622,042 including all applicable taxes and charges. The total cost to the City is \$5,062,823 net of HST recoveries.

The engineering estimate for this project is \$6,125,098 net of all taxes and charges.

Funding is available in the 2022 Approved Capital Budget and 2023-2031 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, 2022 (Net of all Applicable Taxes)	January 1, 2023 - December 31, 2023 (Net of all Applicable Taxes)	Total (Net HST recoveries)
CTP717-27-23 (SAM)	\$984,457	\$984,457	\$2,003,566
CTP717-58-156 (RSP LGSI and SCPEA)	\$1,099,072	\$1,099,072	\$2,236,831
CTP717-58-158 (VZ -IGSI)	\$379,101	\$379,101	\$771,546
CTP319-05-518 (Contingency)		\$50,000	\$50,880
Total (net of HST Recoveries)	\$2,462,630	\$2,512,630	\$5,062,823

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: December 10, 2021
21, 2022

Solicitation Closed: January

Number of Addenda Issued: Three (3)

Number of Bids: Four (4)

Table 2: Summary of Bids Received including Total Base Bid Price

Supplier Name	Bid Price* (excluding H.S.T.)
Guild Electric Limited	\$4,925,258.89
Almon Equipment Limited	\$5,672,550.85

Supplier Name	Bid Price* (excluding H.S.T.)
Woodbine Pavement Markings Limited	\$5,793,210.00
Upper Canada Road Services Inc.	\$5,797,166.58

*Above amounts are exclusive of \$50,000 miscellaneous allowance. Pursuant to the Request for Quotation document the contract award value includes the miscellaneous allowance.

DIVISION CONTACTS

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Barbara Gray, General Manager, Infrastructure & Development, Transportation Services, 416-392-8431, Barbara.Gray@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 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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and
- e. 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