



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3991307310 to Guild Electric Limited for the Supply and Application of Screed Applied Field Reacted Polymer and Thermoplastic Pavement Markings for Transportation Services

Date: July 13, 2023
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 3991307310, Contract Number 23TR-OM-400-CW-PM

Description:

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

Recommended Supplier:

Guild Electric Limited

Contract Award Value:

\$4,137,500 net of all applicable taxes and charges
\$4,675,375 including HST and all applicable charges
\$4,210,320 net of HST recoveries

The Contract is expected to start on date of award and end on July 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,675,375 including all applicable taxes and charges. The total cost to the City is \$4,210,320 net of HST recoveries.

The engineering estimate for this project is \$4,093,041 net of all taxes and charges.

Funding is available in the 2023 Approved Operating Budget for Transportation Services. Additional funding will be included in the 2024-2025 Operating Budget Submissions. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ Cost Element	Date of Award - December 31, 2023	January 1, 2024 - December 31, 2024	January 1, 2025 – December 31, 2025	Total (Net of HST Recoveries)
CTP-817-05-327	\$415,943	\$2,079,720	\$1,663,777	\$4,159,440
CTP-315-09-654	\$16,960	\$16,960	\$16,960	\$50,880
Total				\$4,210,320

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

SOLICITATION SUMMARY

Solicitation Issued: May 29, 2023
Number of Addenda Issued: One (1)
Number of Bids: Two (2)

Solicitation Closed: June 15, 2023

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Guild Electric Limited	\$4,087,499.88 *
Upper Canada Road Services Inc.	\$4,187,892.00

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

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. 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

Geneviève Sharkey
Chief Procurement Officer