



## BID AWARD PANEL CONTRACT AWARD

### **Award of Ariba Document Number 3999401141 to Guild Electric Limited for the Supply and Installation of Modular Transit Platforms, Railings and Flexible Bollards for Transportation Services**

**Date:** August 11, 2023  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** All

#### **RECOMMENDATIONS**

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**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 3999401141, Contract Number 23TR-OM-500-CW-ZCLA

**Description:**

Supply and Installation of Modular Transit Platforms, Railings and Flexible Bollards for the City of Toronto, Transportation Services, for an approximate period of two (2) years and four (4) months from the date of award.

**Recommended Supplier:**

Guild Electric Limited

**Contract Award Value:**

\$4,644,650 net of all applicable taxes and charges  
\$5,248,455 including HST and all applicable charges  
**\$4,726,396 net of HST recoveries**

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

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$5,248,455 including all applicable taxes and charges. The cost to the City is \$4,726,396 net of HST recoveries.

The engineering estimate for this project is \$3,126,800 net of all taxes and charges.

Funding is available in the 2023-2032 Approved Capital Budget and Plan for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of H.S.T. recoveries)
Cycling Infrastructure	CTP817-05-334	\$768,879	\$1,537,758	\$768,879	\$3,075,516
Eglinton Connects	CTP820-06-03	\$0	\$1,280,000	\$320,000	\$1,600,000
Major SOGR Pooled Contingency	CTP315-09-670	\$12,720	\$25,440	\$12,720	\$50,880
<b>Total</b>					<b>\$4,726,396</b>

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

## SOLICITATION SUMMARY

**Solicitation Issued:** June 9, 2023  
**Number of Addenda Issued:** Four (4)  
**Number of Bids:** Two (2)

**Solicitation Closed:** June 30, 2023

Table 2: Summary of Bids Received including bid price.

Supplier	Bid Price (excluding H.S.T.)
Guild Electric Limited	\$4,594,649.57*
Upper Canada Road Services Inc.	\$4,857,720.00

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

## **DIVISION CONTACTS**

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## **COMMENTS**

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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**

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Geneviève Sharkey  
Chief Procurement Officer