BID AWARD PANEL CONTRACT AWARD

Award of Doc4476302036 to Guild Electric Limited for the Non-Exclusive Supply and Custom Application, Removal and Reapplication of Cold Plastic and Preformed Thermoplastic Pavement Markings for Vision Zero - School Safety Zones Program for Transportation Services

Date: April 25, 2024
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 Doc4476302036, Contract Number 24TR-OM-100-SAM-SSZ

Description:
Non-exclusive supply and custom application, removal and re-application of Cold Plastic and Preformed Thermoplastic pavement markings, as part of the Vision Zero - School Safety Zones Program within the City of Toronto for a period of two (2) years from the anticipated date of award.

Recommended Supplier:
Guild Electric Limited

Contract Award Value:
$4,839,498 net of all applicable taxes and charges (including 11 per cent for miscellaneous items)
$5,468,633 including HST and all applicable charges
$4,924,673 net of HST recoveries

The Contract is expected to start on date of award and end on May 15, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is $5,468,633 including all applicable taxes and charges. The total cost to the City is $4,924,673 net of HST recoveries.

The engineering estimate for this project is $4,777,595 net of all taxes and charges.

Funding is available in the 2024-2033 Capital Budget and Plan for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre/ Cost Element	May 1, 2024 - December 31, 2024	January 1, 2025 - December 31, 2025	January 1, 2026 – April 30, 2026	Total (net of HST recoveries)
CTP717-58-222	$1,995,661	$2,217,401	$221,740	$4,434,802
CTP717-58-223	$120,659	$134,065	$13,407	$268,131
CTP315-09-723	$99,783	$110,870	$11,087	$221,740
			Total (net of HST recoveries)	**$4,924,673**

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

SOLICITATION SUMMARY

Solicitation Issued: March 18, 2024
Solicitation Closed: April 3, 2024
Number of Addenda Issued: None
Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T. and 10 per cent for miscellaneous items)
Guild Electric Limited	$4,358,099.60*
Almon Equipment Ltd.	$5,553,160.00
Upper Canada Road Services Inc.	$6,899,578.80

.

DIVISION CONTACTS

Marie Reid, Manager, Purchasing Client Services, Infrastructure and Development Services, Purchasing and Materials Management, 416-397-5187, Marie.Reid@toronto.ca

John Papaconstantinou, 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 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

Genevieve Sharkey

Chief Procurement Officer