

# **Amendment to Blanket Contract Number 47024406 with Guild Electric Limited for the Provision of Traffic Paint Repainting and Custom Painting Service as Required on Roads and Expressways within the City of Toronto for Transportation Services**

**Date:** March 12, 2024

**To:** General Government Committee

**From:** General Manager, Transportation Services and the Chief Procurement Officer

**Wards:** **1** – Etobicoke North, **2** – Etobicoke Centre, **3** – Etobicoke Lakeshore, **4** – Parkdale-High Park, **5** – York South-Weston, **6** – York Centre, **7** – Humber River-Black Creek, **8** – Eglinton-Lawrence, **9** – Davenport, **10** – Spadina-Fort York, **11** – University-Rosedale, **12** – Toronto-St. Paul's, **13** – Toronto Centre, **14** – Toronto-Danforth, **19** – Beaches-East York

## **SUMMARY**

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The purpose of this report is to request authority to amend Blanket Contract Number 47024406 issued to Guild Electric Limited for Part A, for the Provision of Traffic Paint Repainting and Custom Painting Service as Required on Roads and Expressways within the City of Toronto.

This amendment is necessary to ensure the continuity of required services under Blanket Contract Number 47024406 and to facilitate the processing of all outstanding invoices.

The contract is overspent due to the refreshment of all priority locations within the scope of work. Unlike previous years, Transportation Services was able to complete the entire paint program, including the application of the second coat. That resulted in unanticipated additional costs, which were not initially budgeted for, crucial for maintaining program quality and integrity. Moving forward, we have adjusted our planning and budgeting to accommodate the annual application of the second coat.

The total value of the Blanket Contract Amendment being requested is for an additional \$650,000 net of all taxes and charges (\$661,440 net of Harmonized Sales Tax recoveries). This additional amount revises the current Blanket Contract Order value from \$1,316,318 net of all taxes and charges (\$1,339,485 net of Harmonized Sales Tax recoveries) to \$1,966,318 net of all applicable taxes and charges (\$2,000,925 net of Harmonized Sales Tax).

# RECOMMENDATIONS

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The General Manager, Transportation Services, and the Chief Procurement Officer, recommend that:

The General Government Committee, in accordance with section 71-11.1C of the City of Toronto Municipal Code Chapter 71 (Financial Control), authorize the amendment of Blanket Contract Number 47024406 issued to Guild Electric Limited by an additional amount of \$650,000 net of all taxes and charges (\$661,440 net of Harmonized Sales Tax recoveries), revising the current Blanket Contract Number value from \$1,316,318 (\$1,339,485 net of Harmonized Sales Tax recoveries) to \$1,966,318 net of all taxes and charges (\$2,000,925 net of Harmonized Sales Tax recoveries) to cover the over expenditures and facilitate the processing of all outstanding invoices.

# FINANCIAL IMPACT

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The total estimated value of the blanket contract amendments identified in this report is \$650,000 net of all taxes and charges (\$661,440 net of Harmonized Sales Tax recoveries), which will increase the total Blanket Contract value from 1,316,318 (\$1,339,485 net of Harmonized Sales Tax recoveries) to \$1,966,318 net of all taxes and charges (\$2,000,925 net of Harmonized Sales Tax recoveries)

Funding for the requested amendment is available in the 2024 Operating Budget for Transportation Services in the Mayor's Proposed Operating Budget. Additional funding details follow in Table 1.

**Table 1: Financial Impact**

Cost Element/Cost Element	Description	2024	Total (Net of Harmonized Sales Tax Recoveries)
TS6010 GL 4424	Processing of all outstanding 2023 invoices for refreshment of all priority locations	\$650,000	\$661,440

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

# DECISION HISTORY

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At its meeting of June 8, 2022 the Bid Award Panel adopted the Bid Award Report of Request for Quotation Doc3413373718, Contract Number 22TR-OM-200- SAM-

PM (Part A) in accordance with the Contract Details set out in the report (June 2, 2022) from the Acting Chief Purchasing Officer to Guild Electric Ltd. for the provision of Traffic Paint Repainting and Custom Painting Service as Required on Roads & Expressways within the City of Toronto, for Transportation Services. The Total contract award value was \$1,339,484 net of Harmonized Sales Tax recoveries. A copy of the Bid Committee Decision Document can be found at: [Agenda Item History - 2022.BA191.6 \(toronto.ca\)](#)

## **COMMENTS**

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The amendment is being requested for additional funds to cover the over expenditures and to facilitate the processing of all outstanding invoices. The contract is overspent due to the refreshment of all priority locations within the scope of work.

Unlike previous years, Transportation Services was able to complete the entire paint program, including the application of the second coat. That resulted in unanticipated additional costs, which were not initially budgeted for, crucial for maintaining program quality and integrity. Moving forward, we have adjusted our planning and budgeting to accommodate the annual application of the second coat.

## **CONTACT**

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## **SIGNATURE**

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Barbara Gray  
General Manager, Transportation Services

Geneviève Sharkey  
Chief Procurement Officer