



BID AWARD PANEL CONTRACT AWARD

Award of Doc5261010981 to UCC Industries International for the Non-Exclusive Supply, Delivery and Warranty of Traffic Poles and Related Hardware for Transportation Services

Date: August 28, 2025
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 Doc5261010981, Contract 25TR-OM-110-SAM-TPRH

Description:

The Non-Exclusive Supply, Delivery and Warranty of Traffic Poles and Related Hardware for the City of Toronto Transportation Services

Recommended Supplier:

UCC Industries International

Contract Award Value:

\$1,111,467 net of all applicable taxes and charges
\$1,255,958 including HST and all applicable charges
\$1,131,029 net of HST recoveries

Contract is expected to start on date of award and end on September 30, 2028.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,255,958 including all applicable taxes and charges. The cost to the City is \$1,131,029 net of HST recoveries.

The engineering estimate for this project is \$1,228,722 net of all taxes and charges.

Funding is included in the 2025 Operating Budget for Transportation Services, and funding for 2026-2027 will be included in future year Operating Budget Submissions. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to December 31, 2025	January 1, 2026 – December 31, 2026	January 1, 2027 – December 31, 2027	January 1, 2028 – September 30, 2028	Total (net of HST recoveries)
Signs & Pavement Markings	TS6010	\$81,959	\$327,834	\$327,834	\$245,876	\$983,503
Signs & Pavement Markings Contingency	TS6010	\$12,294	\$49,175	\$49,175	\$36,881	\$147,525
						\$1,131,029

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

SOLICITATION SUMMARY

Solicitation Issued: July 23, 2025
Number of Addenda Issued: None
Number of Bids: One (1)

Solicitation Closed: August 8, 2025

Table 3: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
UCC Industries International	\$966,492.98*

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

DIVISION CONTACTS

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Ashley Curtis, Deputy General Manager, Transportation Services, 416-392-0170 Ashley.Curtis@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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