

COMMITTEE OF THE WHOLE – MAY 20, 2008

**AWARD OF TENDER T08-062
SUPPLY OF MATERIAL AND SERVICES FOR PAVEMENT MARKING APPLICATIONS**

Recommendation

The Commissioner of Engineering and Public Works in consultation with the Director of Purchasing Services recommends:

1. That Tender T08-062, for the supply of material and services for pavement marking applications be awarded to Almon Equipment Ltd. at an annual amount of \$171,872.40, including G.S.T. for a period of 2 years; and
2. That the Mayor and Clerk be authorized to sign the necessary documents.

Economic Impact

The amount of the awarded contract of \$171,872.40 is within the 2008 Pavement Marking Operating Budget, Account No. 2004010.7331. As development increases in the City and the cost of materials increase, this amount will be adjusted accordingly to meet these requirements within the Annual Operating Budgets.

Communications Plan

Not Applicable.

Purpose

Council approval to award contract T08-062, Supply of Material and Services for Pavement Marking Applications.

Background – Analysis and Options

The work covered by this Tender requires the supply of material and services for pavement markings (longitudinal, transverse, and selected durable) on all City roadways. The tender was advertised on the Ontario Public Buyers Association Website (OPBA), the City Page and on the Electronic Tendering Network (ETN), and closed on April 24, 2008. A total of three documents were picked up from the Purchasing Services Department on April 10, 2008. Three bids were received. The following are the results of the tender bids.

<u>Contractor</u>	<u>Total Bid Amount (including G.S.T.)</u>
Almon Equipment Ltd.	\$171,872.40
Woodbine Pavement Markings Ltd.	\$222,993.60
Guild Electric Limited	\$230,345.11

The low bidder, Almon Equipment has performed similar work for the City last year, and is deemed capable of successfully completing this work. References for Almon Equipment Ltd. were contacted and the majority of references deemed the quality of work to be satisfactory.

The bid total is within budget as allocated in the Engineering Department's approved 2008 Pavement Marking Operating Budget, Account No. (2004010.7331). This contract is a two-year term and prices will be adjusted based on the Consumer Price Index for the second year of the contract.

Relationship to Vaughan Vision 2020

In consideration of the strategic priorities related to Vaughan Vision 2020, the recommendations of this report will assist in:

- Pursue Excellence in Service Delivery;
- Enhance and Ensure Community Safety, Health & Wellness; and
- Lead and Promote Environmental Sustainability

This report is consistent with the priorities previously set by Council.

Regional Implications

Not Applicable.

Conclusion

It is recommended that Tender T08-062 for pavement marking applications be awarded to Almon Equipment Ltd.

Attachments

Not Applicable.

Report prepared by:

Mark Ranstoller, Senior Traffic Technologist, ext. 3141
Mike Dokman, Supervisor, Traffic Engineering, ext. 3118

Respectfully submitted,

Bill Robinson, P. Eng.
Commissioner of Engineering and Public Works

Mike Dokman, C.E.T.
Supervisor, Traffic Engineering

MR:mc