



BID COMMITTEE REPORT

Meeting Date: April 3, 2025
Contact: Alexander Ralph
Contact No.: 604 829 2092

TO: Bid Committee
FROM: Chief Procurement Officer

RECOMMENDATION

Recommendation to enter into a contract with AG Creations Inc., located at #411, 540 12 Avenue SW, Calgary, AB, T2R 0H4 for Painting of Street Poles and Attachments.

Solicitation Number:	Request for Proposal PS20240966-ENG-RFP
Description of the Goods or Services:	Painting of Street Poles and Attachments
Recommended Vendor:	AG Creations Inc.
Contract Term and Estimated Contract Value:	The recommended term of the contract is three (3) years, with the City's unilateral option to extend for three (3) additional two (2)-year terms. The estimated contract value is \$856,676, plus applicable taxes, over the initial three (3)-year term of the contract. The estimated contract value for the entire potential nine (9)-year term, including all possible extension terms, is \$2,570,028 plus applicable taxes.

PROCUREMENT SUMMARY

Date of Issuance of RFP	December 3, 2024
Notices Sent:	Supply Chain Management sent notices to eight (8) proponents
Closing Date:	January 17, 2025
Responses Received:	AG Creations Inc. ("AG Creations") Goodbye Graffiti / Levellen Holdings Corp. ("Goodbye Graffiti")

Evaluation Criteria	Evaluation Weighting
Technical	45%
Financial	45%
Sustainability	10%
Total	100%

COMMENTS

The recommended contract meets the following requirements:

- a) The City advertised the procurement in accordance with the City's Procurement Policy (ADMIN-008);
- b) The proposed vendor offers the best value and the lowest compliant price and is scored the highest, which City staff calculated in accordance with the criteria, factors, and methods stated in the City's solicitation documents;
- c) The City's Financial Planning & Analysis department and the client business unit reviewed and concurred on the procurement budget and the selection of the proposed vendor;
- d) Pursuant to the City's Procurement Policy (ADMIN-008), the Bid Committee authority to approve the contract because the total price is greater than \$1,000,000;
- e) If Bid Committee approves this report, the City's Category Manager, Chief Procurement Officer, and General Manager of Engineering Services will have the authority to negotiate, execute, and deliver all legal documents for this procurement on behalf of the City; and
- f) As the Bid Committee approval is a pre-contractual award, the terms and conditions of the final agreement may vary as a result of the negotiation with the proposed vendor.

DECISION

Pursuant to the City's Procurement Policy (ADMIN-008), the Bid Committee approved the contract with AG Creations Inc. for Painting of Street Poles and Attachments under PS20240966-ENG-RFP.