



RSO - RFP-2021-1-369 - Supply and Delivery of Pavement Marking Materials

Vendor Details

Company Name:	ALX Exploration Services Inc.
Does your company conduct business under any other name? If yes, please state:	ALX Exploration and Mining Supplies
Address:	33 Levich Whitehorse, Yukon Y1A 0A8
Contact:	Alejandro Pulido
Email:	alejandro@alx.ca
Phone:	867-668-6096
Fax:	867-689-6815
HST#:	809289952 RT0001

Submission Details

Created On: Monday March 15, 2021 12:57:12
Submitted On: Monday March 15, 2021 13:34:41
Submitted By: Ben Van Gogh
Email: ben@alx.ca
Transaction #: 30b9248b-c060-4b91-ac59-5264122ca8bb
Submitter's IP Address: 72(1)(b)(vi)

0002

Schedule of Prices

(*) Denotes a "**MANDATORY**" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner (unless otherwise specified).

If the line item and/or table is "**NON-MANDATORY**" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Price Table

I/We agree to complete the Work for the all-inclusive cost/price(s) stated below, which includes all applicable costs, fees, taxes (except GST/HST), tariffs, freight costs/penalties, duties, contingencies, and cash allowances related to the performance of the work.

Line Item	Description of Item	Unit of Measurement	Estimated Quantity	Unit Price *	Extended Total
1	Yellow Paint: Totes	Litres	39360	77(1)(b), 77(1)(c)	
2	Yellow Paint: Pails	Litres	812		
3	White Paint: Totes	Litres	30750		
4	White Paint: Drums	Litres	624		
5	Glass Beads	Kilograms	31752		
6	Solvent: Pails	Litres	720		
				Subtotal:	\$ 499,768.56

Summary Table

Bid Form	Amount
Price Table	\$ 499,768.56
Subtotal Contract Amount:	\$ 499,768.56

Addenda, Terms and Conditions

1. I/We have thoroughly reviewed the terms of the RSO and all addenda, and understand the terms of the RSO, and acknowledge and agree to the terms of the RSO.
2. I/We have carefully examined and thoroughly reviewed Part H: Scope of Work. I/We am/are prepared and satisfied as to the practicality of executing the Work if required and our ability to perform the Work, and will exercise due diligence to investigate all facts and conditions in any subsequent Call-Up that are related to or affect the Work if selected to enter into a Contract.
3. I/We have checked for, reviewed, and received all addenda issued under this RSO, and acknowledge and agree to the terms of all addenda issued under this RSO.
4. I/We agree that any Work or Contract related to or arising from the SOA or Call-Up will be provided at the all-inclusive rate/price(s) stated below or in the price table/schedule of prices:
5. All pricing or amounts must be in Canadian currency, unless otherwise explicitly stated in this RSO.
6. I/we represent and warrant that the Respondent has full power and authority to enter into and perform the terms of the SOA, or any subsequent Call-Up or Contract, and that the person signing this form on behalf of the Respondent is properly authorized to do so. I/we agree that the statements and representations made in this Response are true and accurate.

☒ I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - Alejandro Pulido, Business Development Manager, ALX Exploration Services Inc.
The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest? ☒ **Yes** ☐ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		



RSO - RFP-2021-1-369 - Supply and Delivery of Pavement Marking Materials

Vendor Details

Company Name:	Ennis Paint Canada ULC
Address:	4161 Piedmont Parkway Suite 370 Greensboro, NC 27410
Contact:	Sonia Lemieux
Email:	contracts@ennisflint.com
Phone:	336-477-8420
Fax:	336-218-6746
HST#:	846438356RT0001

Submission Details

Created On: Thursday March 04, 2021 12:11:35
Submitted On: Friday March 12, 2021 12:59:25
Submitted By: Sonia Lemieux
Email: contracts@ennisflint.com
Transaction #: f70ac138-4286-48e6-a72c-01656dc4080c
Submitter's IP Address: 72(1)(b)(vi)

0006

Schedule of Prices

(*) Denotes a "MANDATORY" field

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Price Table

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4	White Paint: Drums	Litres	624		
5	Glass Beads	Kilograms	31752		
6	Solvent: Pails	Litres	720		
Subtotal:					\$ 577,453.16

Summary Table

Bid Form	Amount
Price Table	\$ 577,453.16
Subtotal Contract Amount:	\$ 577,453.16

Addenda, Terms and Conditions

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☒ I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - Cindy Burk, Customer Support Manager, ENNIS PAINT CANADA ULC

The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest? ☐ Yes ☒ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

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There have not been any addenda issued for this bid.		



RSO - RFP-2021-1-369 - Supply and Delivery of Pavement Marking Materials

Vendor Details

Company Name: Roadway Traffic Products
Address: 9423 192
Surrey, BC V4N 3R7
Contact: Luke MacLean
Email: lukem@roadwaytraffic.net
Phone: 604-842-6352
HST#: 82290 7861

Submission Details

Created On: Friday March 12, 2021 16:55:23
Submitted On: Friday March 12, 2021 17:07:30
Submitted By: Luke MacLean
Email: lukem@roadwaytraffic.net
Transaction #: 2416fb52-f5e4-42f6-9369-ef398c747ffa
Submitter's IP Address: 72(1)(b)(vi)

Schedule of Prices

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4	White Paint: Drums	Litres	624		
5	Glass Beads	Kilograms	31752		
6	Solvent: Pails	Litres	720		
Subtotal:					\$ 649,122.44

Summary Table

Bid Form	Amount
Price Table	\$ 649,122.44
Subtotal Contract Amount:	\$ 649,122.44

Addenda, Terms and Conditions

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☒ I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - Luke MacLean, Account Representative, Roadway Traffic Products LTD
 The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest? ☒ **Yes** ☐ **No**

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RSO - RFP-2021-1-369 - Supply and Delivery of Pavement Marking Materials

Vendor Details

Company Name: Roadway Traffic Products
Address: 9423 192
Surrey, BC V4N 3R7
Contact: Luke MacLean
Email: lukem@roadwaytraffic.net
Phone: 604-842-6352
HST#: 82290 7861

Submission Details

Created On: Friday March 12, 2021 15:54:20
Submitted On: Friday March 12, 2021 16:48:38
Submitted By: Luke MacLean
Email: lukem@roadwaytraffic.net
Transaction #: 095246e9-53d6-49d6-a5aa-1a816869172c
Submitter's IP Address: 72(1)(b)(vi)

Schedule of Prices

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☒ I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - Luke MacLean, Account Representative , Roadway Traffic Products LTD
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Supply and Delivery of Pavement Marking Materials

Closing Date: Monday, March 15, 2021

Submission Summary

Vendor	City/Province	Submission Name	Unofficial Value or Notes
ALX Exploration Services Inc.	Whitehorse, Yukon	Submission 1	\$499,768.56
Ennis Paint Canada ULC	Greensboro, NC	Submission 1	\$577,453.16
Roadway Traffic Products	Surrey, BC	Submission 1	\$649,122.44
Roadway Traffic Products	Surrey, BC	Roadway Traffic Products - Aexcel	\$649,122.44

Witness (Print Name)

Signature

Date

Witness (Print Name)

Signature

Date

Witness (Print Name)

Signature

Date