May 15, 2003

Ms. Ulli Watkiss City Clerk City of Toronto Toronto City Hall 100 Queen Street West Toronto, Ontario M5H 2N2

Dear Ms. Watkiss:

At its meeting on Wednesday, May 14, 2003, the Commission considered the attached report entitled, "Procurement Authorization Davisville Carhouse - Roofing Rehabilitation Contract S5-27."

The Commission adopted the Recommendation contained in the report, as listed below:

"It is recommended that:

- (1) the Commission authorize acceptance of the tender submitted by Nortex Roofing Ltd. in the amount of \$1,280,000.00, for Contract S5-27 Davisville Carhouse Roofing Rehabilitation; and
- (2) this report be forwarded to the City Budget Advisory Committee for information."

The foregoing is forwarded to the City Budget Advisory Committee for information.

Sincerely,

Vincent Rodo General Secretary 1-16 Attachment

TORONTO TRANSIT COMMISSION REPORT NO.

MEETING DATE: May 14, 2003

SUBJECT: PROCUREMENT AUTHORIZATION

DAVISVILLE CARHOUSE – ROOFING REHABILITATION

CONTRACT S5-27

sed: September 1999

RECOMMENDATION

It is recommended that:

the Commission authorize acceptance of the tender submitted by Nortex Roofing Ltd. in the amount of \$1,280,000.00, for Contract S5-27 Davisville Carhouse – Roofing Rehabilitation; and this report be forwarded to the City Budget Advisory Committee for information.

FUNDING

Sufficient funds for this expenditure are included in Project 3.1 Finishes, Under Roofing Rehabilitation Program (as set out on pages 387 to 393 of the State of Good Repair Category) of the TTC 2003-2007 Capital Program which was approved by City Council on February 26, 2003.

This contract commitment will exceed the current City Project Approval in 2004, however it will be addressed through the 2004 budget process.

BACKGROUND

The Commission has approximately 280,000 square metres of roofing over stations, maintenance facilities and other buildings. These roofs include a wide variety of construction types and materials, which normally have useful lives ranging from 15 to 25 years before major rehabilitation is required.

The roofs at Davisville Carhouse were constructed in 1953 using a built up roofing system. The roofs have deteriorated and require full replacement.

DISCUSSION

Contract S5-27 Davisville Carhouse – Roofing Rehabilitation provides for complete removal of the existing roofing system and the subsequent replacement with a 4-ply asphalt, built-up roof system and associated drains, mechanical and electrical work.

Specifications and drawings were prepared for Contract S5-27 and a Request for Tenders was publicly advertised on the TTC Web Site on March 26, 2003. Twelve (12) companies requested copies of the tender documents out of which eight (8) submitted tenders as summarized on Appendix 'A'.

Provincial Industrial Roofing & Sheet Metal Co. Ltd. submitted the lowest price tender but included exceptions on the Bid Bond and Agreement to Bond forms, which are considered commercially unacceptable. Provincial's tender is therefore considered commercially unacceptable.

Nortex Roofing Ltd. submitted the second lowest priced tender and did not state any exceptions or qualifications and are considered commercially compliant. As they have not previously worked for the Commission, reference checks were completed, which indicate that they have satisfactorily performed work of a similar size and nature in the past.

The Agreement to Bond submitted by the Contractor covers both a Labour and Material and a Performance Bond. The Surety Company noted on the tender is licensed to transact business under the Insurance Act of Ontario.

Schreiber Brothers Ltd. submitted the third lowest priced tender and did not state any exceptions or qualifications. However, the Bid Bond did not include page 2 (signature page). Their tender is therefore considered non-compliant and commercially unacceptable.

Semple-Gooder Roofing Ltd. submitted the fourth lowest priced tender and did not state any exceptions or qualifications and their tender is also considered commercially acceptable.

JUSTIFICATION

The tender submitted by Nortex Roofing Ltd. is the lowest priced acceptable tender.

April 24, 2003 50-31-25 1050927 Attachment – Appendix A

APPENDIX A

DAVISVILLE CARHOUSE ROOFING REHABILITATION CONTRACT S5-27

SUMMARY OF TENDERS

COMPANY		TENDERED PRICE
1.	Provincial Industrial Roofing & Sheet Metal Co. Ltd.	\$1,268,480.00
2.	Nortex Roofing Ltd.	\$1,280,000.00
3.	Schreiber Brothers Ltd.	\$1,350,000.00
4.	Semple – Gooder Roofing	\$1,370,198.13
5.	Cloke – Kirby Roofing	\$1,420,461.80
6.	Trio Roofing	\$1,438,300.00
7.	Flynn Canada	\$1,510,000.00
8.	Crawford Roofing	\$1,672,248.89
Engineer's Estimate		\$1,100,000.00