



BID COMMITTEE CONTRACT AWARD

Award of Tender Call No. 25-2016 to Protech Roofing & Sheet Metal Inc. for all materials, equipment, labour and supervision to complete roof replacement, remedial roof repairs and structural improvements at the East York Memorial Arena

Date:	March 31, 2016
To:	Bid Committee
From:	Director, Purchasing and Materials Management

RECOMMENDATIONS

The Director of Purchasing and Materials Management recommends that the Bid Committee grant authority to award the following contract:

Call No:	Tender Call No. 25-2016
Description:	For all materials, equipment, labour and supervision to complete roof replacement, remedial roof repairs and structural improvements at the East York Memorial Arena at 888 Cosburn Ave., Toronto.
Recommended Bidder:	Protech Roofing & Sheet Metal Inc.
Contract Award Value:	\$ 706,400.00 net of all applicable taxes and charges \$ 798,232.00 including all applicable taxes and charges \$ 718,832.64 net of HST recoveries Contract is expected to start on the date of award and end on August 22, 2016.

Financial Impact:

The contract award identified in this report is \$798,232.00 including all applicable taxes and charges. The cost to the City is \$ 718,832.64 net of HST recoveries. Funding is included in the 2016 Approved Capital Budget and 2017-2025 Approved Capital Plan (originally included in 2014 Approved Capital Budget and 2015-2023 Approved Capital Plan) for Parks, Forestry and Recreation.

The cash flow requirements are summarized as follows:

WBS Element	Description	Date of Award to August 22, 2016	Total (Net of HST Recoveries)
CPR 121-46-01	CAMP (SGR) Arena FY2016	\$ 718,832,64	\$ 718,832.64

The engineering estimate for this project is \$ 606,000.00 net of all taxes and charges.

CALL SUMMARY

Ward No:	Ward 31	
Call Dates:	Issued: February 4, 2016, Closed: March 3, 2016	
# of Addenda Issued:	One (1)	
Number of Bids: Eleven (11)	Bidders	Bid Price (Incl. HST)
	Protech Roofing & Sheet Metal Inc.	\$ 798,232.00
	Eileen Roofing Inc.	\$ 825,561.05 ¹
	Cordeiro Roofing	\$ 836,670.08
	Dufferin Roofing Ltd.	\$ 856,969.40
	Applewood Roofing & Sheet Metal Ltd.	\$ 909,537.00 ¹
	Trinity Roofing Ltd.	\$ 916,588.20
	Solar Roofing & Sheet Metal Ltd.	\$ 1,068,980.00
	Atlas-Apex Roofing Inc.	\$ 1,132,107.45
	Nortex Roofing Ltd.	\$ 1,134,294.00
	Triumph Aluminum and Sheet Metal Inc.	\$ 1,139,153.00
	1/ Tender price was corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.	
Division Contacts	PMMD CONTACT Joanne Kehoe Manager, Construction Services Purchasing and Materials Management Telephone No. (416) 392-7323 e-mail: jkehoe@toronto.ca	PFR CONTACT Daniel McLaughlin Manager, Capital Projects Parks, Forestry and Recreation Telephone No: (416) 395-7908 e-mail: dmclaug@toronto.ca

COMMENTS

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

- (a) The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- (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:
 - i. for a contract funded by the operating budget, 5 years or less including any option years; or
 - ii. 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 Committee;
- (d) there are no material written objections to the award;
- (e) the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- (f) 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 calls are on the file in the Purchasing and Materials Management Division.

Michael Pacholok
Director, Purchasing and Materials Management Division