



## BID AWARD PANEL CONTRACT AWARD

### **Award of Tender Call No. 279-2016 to Trio Roofing Systems Inc. for all materials, equipment, labour and supervision to complete roof replacement and remedial roof repairs at the Commander Arena**

**Date:** January 19, 2017

**To:** Bid Award Panel

**From:** Director, Purchasing and Materials Management

**Wards:**Ward 41

#### **RECOMMENDATIONS**

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**The Director, Purchasing and Materials Management recommends that the Bid Award Panel grant authority to award the following contract:**

**Call Number:**

Tender Call No. 279-2016

**Description:**

For all materials, equipment, labour and supervision to complete roof replacement and remedial roof repairs at the Commander Arena at 140 Commander Blvd., Toronto.

**Recommended Bidder:**

Trio Roofing System Inc

**Contract Award Value:**

\$1,189,900 net of all applicable taxes and charges

\$1,344,587 including all applicable taxes and charges

**\$1,210,843 net of HST recoveries**

**Contract is expected to start on the date of award and end on June 30.2017.**

#### **FINANCIAL IMPACT**

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The contract award identified in this report is \$1,344,587 including all applicable taxes and charges. The cost to the City is \$1,210,843 net of HST recoveries. Funding is available in the 2016 Capital Budget and 2017 Approved Interim Capital Budget for Parks, Forestry and Recreation.

The engineering estimate for this project is \$ 1,200,000 excluding taxes.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to June 30, 2017	Total (Net of HST Recoveries)
CPR123-46-01	CAMP (SGR) Community Centre FY2016	\$ 1,210,843	\$ 1,210,843

## CALL SUMMARY

**Call Issued:** September 8, 2016 **Call Closed:** October 19, 2016

**Number of Addenda Issued:** Three (3)

**Number of Bids:** Six (6)

Table 2: Summary of Bids Received for Tender Number 279-2016 including bid price

Bidder Name	Bid Price (including H.S.T.)
Trio Roofing Systems Inc.	1,333,287.00 <sup>1</sup>
Eileen Roofing Inc.	1,336,518.00
Cordeiro Roofing Ltd.	1,392,951.00
Dufferin Roofing Ltd.	1,455,575.60
Trinity Roofing Ltd.	1,498,904.32
Proteck Roofing & Sheet Metal Inc.	1,620,747.70 <sup>2</sup>

1) A Cash Allowance for the removal of designated substances has been added to the total bid. The Bid listed under Contract Award Value on Page 1 is the adjusted bid.

2) Tender price was corrected for mathematical errors. Purchasing and Materials Management has verified that the mathematical errors were corrected.

## DIVISION CONTACTS

Daniel McLaughlin, Manager, Capital Projects, Parks, Forestry and Recreation, (416) 395-7908, [dmclaug@toronto.ca](mailto:dmclaug@toronto.ca)

Joanne Kehoe, Manager, Construction Services, Purchasing and Materials Management, (416) 392-7323 [jkehoe@toronto.ca](mailto:jkehoe@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:
    - 1. for a contract funded by the operating budget, 5 years or less including any option years; or
    - 2. 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 Award Panel;
- 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.

## **SIGNATURE**

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Mike Pacholok  
Director, Purchasing and Materials Management