



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 280-2018 to Rooftops & Sheetmetal Corp. for Building 1 - Roof Replacement Project Located at 30 Northline Road, Toronto.

Date: January 29, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Ward: 16

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
Tender Call No. 280-2018

Description:
Roof Replacement at 30 Northline Road (Building 1), Toronto.

Recommended Bidder:
Rooftops & Sheetmetal Corp.

Contract Award Value:
\$589,000 net of all applicable taxes and charges
\$665,570 including HST and all applicable charges
\$599,366 net of HST recoveries

Contract is expected to start on date of award and end by December 31, 2019

FINANCIAL IMPACT

The contract award identified in this report is \$665,570 including all applicable taxes and charges. The cost to the City is \$599,366 net of HST recoveries.

Funding is available in the 2019 Staff Recommended Capital Budget for Facilities, Real Estate, Environment & Energy Division. Additional funding details follow in Table 1.

The engineering pre-construction estimate for this project is \$880,000 net of taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Total Cost (Net of HST Recoveries)
CCA251-08 CCA254-01-10	Roof Replacement at 30 Northline Road (Building 1)	\$355,142 \$244,224
TOTAL COST		\$599,366

The engineering pre-construction estimate for this project is \$880,000 net of taxes and charges.

CALL SUMMARY

Call Issued: October 17, 2018 **Call Closed:** November 07, 2018
Number of Addenda Issued: One (1)
Number of Bids: Sixteen (16)

Table 2: Summary of Bids Received for Tender No. 280-2018 including base bid and alternative prices

Bidder Name	Bid Price (Excluding HST)	Alternative Price (Excluding HST)
Rooftops & Sheetmetal Corp.	\$ 556,000	\$33,000
Triumph Roofing & Sheetmetal Inc.	\$ 580,000	\$50,750
Can-Sky & Sheetmetal Inc.	\$ 638,990	\$48,800
Always Roofing Ltd.	\$ 640,000	\$39,650
Solar Roofing & Sheet Metal Ltd.	\$ 650,000	\$46,800
Eileen Roofing Inc.	\$ 652,940	\$48,300
E.D. Roofing Ltd.	\$ 684,079	\$42,033
Proteck Roofing & Sheet Metal Inc.	\$ 697,012	\$48,249
Nortex Roofing Ltd.	\$ 703,000	\$45,500
Applewood and Sheet Metal Ltd. *	\$ 720,000	\$28,800
Dufferin Roofing Ltd.	\$ 728,200	\$45,800
Atlas-Apex Roofing Inc.	\$ 768,122	\$38,878
Trio Roofing Systems Inc. *	\$ 783,000	\$18,650

Bidder Name	Bid Price (Excluding HST)	Alternative Price (Excluding HST)
Bothwell-Accurate Co. Inc.	\$ 789,306	\$34,010
Provincial Industrial Roofing and Sheet Metal Co. Ltd.	\$1,178,250	\$64,050
Brook Restoration Ltd.	\$1,354,550	\$91,170

* Tender prices were corrected for mathematical errors where any found. Purchasing and Materials Management has verified that the mathematical errors were corrected.

DIVISION CONTACTS

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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

Michael Pacholok
Chief Purchasing Officer