BID AWARD PANEL CONTRACT AWARD

Award of Tender Call No. 59-2019 to ROSSCLAIR Contractors Inc. for Renovation of 2126 Kipling Avenue, North Kipling Yard.

Date: August 1, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 1

RECOMMENDATIONS

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

Call Number:
Tender Call No. 59-2019

Description:
Renovation of 2126 Kipling Avenue, North Kipling Yard

Recommended Bidder or Proponent:
ROSSCLAIR Contractors Inc.

Contract Award Value:
$6,280,351 net of all applicable taxes and charges
$7,096,796 including HST and all applicable charges
$6,390,885 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is $7,096,796 including all applicable taxes and charges. The cost to the City is $6,390,885 net of HST recoveries. Funding is available in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Toronto Water.

The engineering estimate for this project is $5,800,000 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element & Account Name	Dates	Total (net of HST Recoveries)
CWW021-03 Lab Facility	Date of Award to Dec 31, 2019	$ 625,000
	Jan 1, 2020 to Dec 31, 2020	$ 3,125,000
	Jan 1, 2021 to Dec 31, 2021	$ 2,640,885
Total (Net of HST Recoveries)		**$ 6,390,885**

CALL SUMMARY

Call Issued: February 20, 2019 **Call Closed:** March 29, 2019
Number of Addenda Issued: Six (6)
Number of Bids: Six (6)

Table 2: Summary of Bids Received for Tender Number 59-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
ROSSCLAIR Contractors Inc.	$ 7,096,796
Steelcore Construction Ltd.	$ 7,228,892 *
Struct-Con Construction Ltd.	$ 7,687,874 *
BDA Inc.	$ 7,992,998
Varcon Construction Corporation	$ 8,028,085
Duron Ontario Ltd.	$ 8,602,301

* Tender prices were corrected for mathematical errors. 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 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