



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2983865532 to ROSSCLAIR Contractors Inc. for Montgomery's Inn Kitchen and Washroom Upgrades, 4709 Dundas Street West for Community and Social Services

Date: July 22, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 1

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc No. 2983865532, Contract No. 21EDC-MHS-002CA

Description:

The commercial kitchen and public washrooms at Montgomery's Inn are in need of upgrading to improve efficiency. George Robb Architects were hired to design the new space, and prepare the specifications and drawings.

Recommended Supplier:

ROSSCLAIR Contractors Inc.

Contract Award Value:

\$813,700 net of all applicable taxes and charges (HST is fully recoverable)
\$919,481 inclusive of HST and all applicable charges

Contract is expected to start on date of award and end on March 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$919,481 including all applicable taxes and charges. The cost to the City is \$ 813,700 net of HST.

The engineering estimate for this project is \$750,000 net of all applicable taxes and charges.

Funding is included in the Approved 2021 Capital Budget and 2022-2030 Approved Capital Plan for Economic Development and Culture. Funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Description WSB Element	Date of Award to Dec.31, 2021	Jan. 1, 2022 to March 31, 2022	Total
Montgomery's Inn CAC 128-02	\$548,478	\$265, 222	\$813,700

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: May 17, 2021 **Solicitation Closed:** June 9, 2021
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 2983865532 including bid price

Supplier Name	Bid Price (excluding H.S.T.)
ROSSCLAIR Contractors	\$753,700.00*
Joe Pace & Sons Contracting Inc.	\$755,155.00
Trans Canada Construction	\$851,292.00
Rutherford Contracting Ltd.	\$950,575.00
Martinway Contracting Ltd	\$973,300.00

* Pursuant to the Request for Tender document the contract award value on includes contingency.

DIVISION CONTACTS

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Jo Ann Pynn, Director, Museum and Heritage Services, Community & Social Services 416-392-9865, JoAnn.Pynn@toronto.ca

COMMENTS

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

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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

Mike Pacholok
Chief Procurement Officer