

## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document number 3341574028 to Rossclair Contractors Inc. for the Renovation of Washroom and Lobby at Theatre Passe Muraille, Toronto for Economic Development and Culture**

**Date:** May 4, 2022  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Ward:** 10

#### **RECOMMENDATIONS**

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

**Solicitation Number:**

Request for Tender (RFT), Ariba Document Number.3341574028

**Description:**

Renovation project at Theatre Passe Muraille to increase accessibility in the washrooms and lobby including, regrading the lobby floor, adding an accessible ticket booth, and accessible washroom.

**Recommended Supplier:**

Rossclair Contractors Inc.

**Contract Award Value:**

\$599,700 net of all applicable taxes and charges  
\$677,661 inclusive of HST and all applicable charges  
**\$599,700 net of HST recoveries (100% recoverable)**

**Contract is expected to start on the date of award and end November 2022.**

#### **FINANCIAL IMPACT**

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The total contract award identified in this report is \$677,661 including all applicable taxes and charges. The cost to the City is \$599,700 net of HST recoveries.

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

Table 1: Financial Impact Summary of Recommended Contract

| Description<br>WSB Element                        | Date of award to<br>November 2022 | Total (Net of HST<br>recoveries) |
|---------------------------------------------------|-----------------------------------|----------------------------------|
| CAC 122-01<br>Theatre Passe Muraille<br>2019-2020 | \$322,585                         | \$322,585                        |
| CAC 134-01<br>Theatre Passe Muraille<br>AODA      | \$180,000                         | \$180,000                        |
| CAC 119-08<br>Theatre Passe Muraille<br>2018      | \$97,115                          | \$97,115                         |
|                                                   | Total                             | \$599,700                        |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** February 18, 2022 **Solicitation Closed:** March 21, 2022

**Number of Addenda Issued:** Seven (7)

**Number of Bids:** Nine (9)

Table 2: Summary of Bids Received for Ariba Doc No. No.3341574028 including bid price

| Bidder                               | Bid Price ( excluding HST) |
|--------------------------------------|----------------------------|
| NORTH AMERICA GENERAL CONTRACTOR LTD | \$553,600.00 **            |
| ROSSCLAIR CONTRACTORS INC            | \$564,700.00 *             |
| CANADA CONSTRUCTION LIMITED          | \$632,375.00               |
| COSAR GC PM                          | \$646,052.00               |
| KOLER CONSTRUCTION INC.(2)           | \$651,186.00               |
| ANACONDA CONTRACTING                 | \$652,000.00               |
| JOE PACE & SONS CONTRACTING INC      | \$704,470.00               |
| CENTURY GROUP INC                    | \$714,597.34               |
| MARTINWAY CONTRACTING LTD            | \$773,071.00               |

\* Pursuant to the Request for Tender document the bid price includes Contingency Allowance.

\*\* Non-Compliant bid.

## **DIVISION CONTACTS**

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## **COMMENTS**

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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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. 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 Solicitations are on the file in the Purchasing and Materials Management Division.

## **SIGNATURE**

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Mike Pacholok  
Chief Procurement Officer