



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3398587934 to South Central Inc. For the Roof Replacement and Foundation Wall Waterproofing, Located at 1115 Queen St W., Toronto

Date: May 26, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 9

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 3398587934

Description:
Complete Roof Replacement and Foundation Wall Waterproofing at The Theatre Centre located at 1115 Queen Street West, Toronto, ON.

Recommended Supplier:
South Central Inc.

Contract Award Value:
\$1,276,330 net of all applicable taxes and charges
\$1,442,253 including HST and all applicable charges
\$1,298,794 net of HST recoveries

Contract is expected to start on June 13, 2022 and end on November 30, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,442,253* including all applicable taxes and charges. The cost to the City is \$1,298,794 net of HST recoveries.

The engineering estimate for this project is \$1,643,000 net of all taxes and charges.

Funding is available in the 2022 Approved Capital Budget for Corporate Real Estate Management Division. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract (breakdown by WBS Element)

CCA247-29-F02 1115 Queen Street West - Rebuild Front Staircase	CCA242-02-F42 1115 Queen Street West - The AODA Work	CCA251-13-F08 1115 Queen Street West - Replace Asphalt Shingles	Total (Net of HST Recoveries)
\$492,232	\$379,170	\$427,392	\$1,298,794

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

SOLICITATION SUMMARY

Solicitation Issued: March 17, 2022 **Solicitation Closed:** April 6, 2022

Number of Addenda Issued: One (1) Addendums.

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price, net of HST recoveries;

Supplier Name		Bid Price (excluding H.S.T.)
1	SOUTH CENTRAL INC.	\$976,330
2	MARTINWAY CONTRACTING LTD.	\$1,215,000
3	CANADA CONSTRUCTION LIMITED.	\$1,573,196.

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

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 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

Kiruba Sankar for
Sandra Lisi
Acting Chief Procurement Officer