



BID AWARD PANEL CONTRACT AWARD

Award of Doc4132390726 to Semple Gooder Roofing Corp. for Replacement of Roofing and Installation of Green Roof at York Recreation Centre for Parks, Forestry & Recreation

Date: January 11, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 5

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Doc4132390726, Contract Number 23-PFR-092

Description:

For the supply and delivery of all labour, equipment, materials, and supervision to complete roofing replacement and installation of a green roof at York Recreation Centre located at 115 Black Creek Drive, on behalf of the Parks, Forestry & Recreation Division of the City of Toronto.

Recommended Supplier:

Semple Gooder Roofing Corp.

Contract Award Value:

\$2,742,072 net of all applicable taxes and charges*

\$3,098,541 including HST and all applicable charges

\$2,790,332 net of HST recoveries

* Contract Award Value includes a \$270,000 Contingency as well as separate Item 1 - Supply and Installation of Automatic permanent drip irrigation systems in the amount of \$140,300.

Contract is expected to start on the date of award and end by December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,098,541 including all applicable taxes and charges. **The cost to the City is \$2,790,332 net of HST recoveries.**

The engineering estimate for this project is \$2,950,050.00 net of all taxes and charges. Funding for this project is included in the 2024-2033 Staff Prepared Capital Budget and Plan for Parks, Forestry & Recreation, as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024	January 1, 2025 to December 31, 2025	Total (Net of HST Recoveries)
CPR120-49-01	CAMP (SOGR) Pools	\$1,404,332	\$1,386,000	\$2,790,332

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial implications as identified in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: September 28, 2023 **Solicitation Closed:** November 7, 2023
Number of Addenda Issued: Four (4)
Number of Bids: Six (6)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (Excluding H.S.T.)
Trio Roofing Systems Inc.	\$1,629,000*
Triumph Roofing & Sheet Metal Inc.	\$1,753,620*
Proteck Roofing and Sheet Metal Inc.	\$1,804,921*
Solar Roofing & Sheet Metal Ltd.	\$1,885,800*
Semple Gooder Roofing Corp.	\$2,331,772**
Bothwell-Accurate Co. Inc.	\$2,960,254*

*Supplier was found non-compliant with mandatory requirements.

**Pursuant to the Request for Tender document the contract award value includes contingency and Separate Price item No.1.

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Community and Social Services and City Manager's Office, Purchasing Client Services, Purchasing and Materials Management Division, Telephone: 416-397-4809, Sabrina.Dipietro@toronto.ca

Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation Division, Telephone: 416-392-8177, Alex.Mut@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. 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

Geneviève Sharkey
Chief Procurement Officer