



BID AWARD PANEL CONTRACT AWARD

Award of Doc4146032905 to Rossclair Contractors Inc. for the shelter building renovation at 2299 Dundas St. West Toronto for Toronto Shelter and Support Services

Date: February 8, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4146032905

Description:
Shelter building renovation at 2299 Dundas St. W. Toronto

Recommended Supplier:
ROSSCLAIR CONTRACTORS INC.

Contract Award Value:
\$15,356,111 net of all applicable taxes and charges
\$17,352,405 including HST and all applicable charges
\$15,626,379 net of HST recoveries

Contract is expected to start on date of award and end on July 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$17,352,405 including all applicable taxes and charges. The cost to the City is \$15,626,378 net of HST recoveries.

The engineering estimate for this project is \$11,665,584.00 net of all taxes and charges.

Funding is included in the 2024-2033 Staff Prepared Capital Budget and Plan for Toronto Shelter and Support Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (HST Recoveries inclusive)

WBS Element	Date of Award to December 31, 2024	January 1st to July 31, 2025	Total (Net of HST recoveries)
CHS040-03	\$ 9,500,000	\$ 6,126,379	\$ 15,626,379

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

SOLICITATION SUMMARY

Solicitation Issued: August 25, 2023
Number of Addenda Issued: 7 (Seven)
Number of Bids: 10 (Ten)

Solicitation Closed: October 20, 2023

Table 2: Summary of Bids Received for Tender Ariba Document Number 4146032905

Supplier Name	Bid Price** (excluding H.S.T.)
ROSSCLAIR CONTRACTORS INC.	\$12,690,700.00
1568796 ONTARIO INC, O/A RENOKREW	\$12,829,010.64*
BROOK RESTORATION LTD.	\$13,547,495.55*
STRUCT-CON CONSTRUCTION LTD.	\$13,762,712.50
BDA Inc.	\$14,872,800.00
PEGAH CONSTRUCTION LT.	\$15,295,000.00
MJ DIXON CONSTRUCTION	\$15,843,000.00
CENTURY GROUP INC.	\$16,311,890.24
JOE PACE & SONS CONTRACTING INC.	\$16,500,815.00
MARTINWAY CONTRACTING LTD.	\$17,278,276.00

* Bidders were found to be non-compliant

**Pursuant to the Request for Tender document, the contact award value includes the inclusion of 3 (three) separate price items, totaling \$106,059.10 and a 20% Provisional Allowance.

DIVISION CONTACTS

Clarman Yang, Acting Manager, Purchasing Client Services, Purchasing and Materials Management, 416-392-1302, Clarman.Yang@toronto.ca.

Tanuja Saha, Project Director, Corporate Real Estate Management, Project Management Office 416-392-3225, Tanuja.Saha@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 Purchasing Officer