BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc4385003044 to Triumph Roofing & Sheet Metal Inc. for Roof Membrane Replacement at Commissioners Transfer Station and Ingram Yard Buildings for Solid Waste Management Services

Date: May 9, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 5, 14

RECOMMENDATIONS

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

Solicitation Number:
Request for Tenders Doc4385003044, Contract Number 23SWM-IRM-025CDU

Description:
Roof Membrane Replacement for Commissioners Transfer Station and Ingram Yard Buildings

Recommended Supplier:
Triumph Roofing & Sheet Metal Inc.

Contract Award Value:
$2,340,469 net of all applicable taxes and charges
$2,644,729 including HST and all applicable charges
$2,381,661 net of HST recoveries

Contract is expected to start on date of award and end on March 3, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is $2,644,729 including all applicable taxes and charges. The cost to the City is $2,381,661 net of HST recoveries.

Funding is available in the 2024-2033 Capital Budget and Plan for Solid Waste Management Services. Additional funding details follow in Table 1.

The engineering estimate for this project is $2,689,162 net of all taxes and charges.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element Accounts	**Description**	**Date of award to December 31, 2024**	**January 1, 2025 to March 3, 2025**	**Total (net of HST recoveries)**
CSW900-08-48	Commissioners Transfer Station and Ingram Yard Buildings Roof Replacement	$814,080	$1,567,581	$2,381,661

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the Financial Impact Section.

SOLICITATION SUMMARY

Solicitation Issued: January 18, 2024 **Solicitation Closed:** February 26, 2024
Number of Addenda Issued: Five (5)
Number of Bids: Eight (8)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Proteck Roofing & Sheet Metal Inc.	$1,781,602.00*
Triumph Roofing & Sheet Metal Inc.	$2,105,975.00**
Solar Roofing & Sheet Metals Ltd.	$2,160,800.00
Semple Gooder Roofing Corporation	$2,187,587.00*
Maxim Roofing Limited	$2,243,808.71*
Flynn Canada Ltd.	$2,378,694.00
1000716641 Ontario Inc. o/a King Renos	$4,000,000,00*
Brook Restoration Ltd.	$4,383,714.15

* Supplier was found non-compliant with mandatory requirements.
**Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Telephone: 416-397-5187, Marie.Reid@toronto.ca

Roger Wong, Manager, Capital Delivery, Infrastructure and Resource Management, Solid Waste Management Services Division, Telephone: 419-392-4259, Roger.Wong@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 SAP 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