



BID AWARD PANEL CONTRACT AWARD

Award of Doc4630461632 to Rossclair Contractors Inc. for New Security Server Room at Metro Hall, 55 John Street, Toronto, Ontario, for Corporate Real Estate Management

Date: December 18, 2024
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 10 - Spadina - Fort York

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4630461632

Description:
Construction of new Corporate Security Server Room on 3rd Floor of Metro Hall, 55 John Street, Toronto, Ontario

Recommended Supplier:
Rossclair Contractors Inc.

Contract Award Value:
\$1,712,592 net of all applicable taxes and charges.
\$1,935,229 including HST and all applicable charges.
\$1,742,734 net of HST recoveries.

Contract is expected to start on date of award and end on or about September 30, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,935,229 including HST and all applicable charges. The cost to the City is \$1,742,734 net of HST recoveries.

The engineering estimate for this project is \$1,207,320 excluding Contingency Allowance and net of all taxes and charges.

Funding is available in the 2024-2033 Capital Budget and Plan for Corporate Real Estate. Additional funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2024 (Net of HST recoveries)	January 01, 2025, to September 30, 2025 (Net of HST recoveries)	Total (Net of HST recoveries)
CCA251-15-F03	Construction of new Security server room in Metro Hall	\$400,000	\$1,088,334	1,488,334
CCA251-15-F03	Contingency Allowance	\$ 50,000	\$ 204,400	254,400
Grand Total (\$1,742,734)		\$450,000	\$1,292,734	1,742,734

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

SOLICITATION SUMMARY

Solicitation Issued: July 24, 2024.
Number of Addenda Issued: Six (6)
Number of Bids: Six (6)

Solicitation Closed: August 30, 2024

Table 2: Summary of Bids for Tender Ariba Document Number 4630461632.

Supplier Name	Bid Price (excluding H.S.T.) in CAD*
ROSSCLAIR CONTRACTORS INC.	\$1,462,592.00
BDA INC.	\$1,515,071.98
CENTURY GROUP INC.	\$1,546,462.16
ANACOND CONTRACTING INC.	\$1,618,776.00
JOE PACE & SONS CONTRACTING INC.	\$1,646,930.50
RODAS MCKNIGHT CONSTRUCTORS INC.	\$2,068,411.00

* Pursuant to the Request for Tender document, the contract award value includes cash allowance and contingency

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 Supplier with the lowest bid meeting specifications or 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