TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc4884920362 to Trio Roofing Systems Inc. for Roof Replacement for Armour Heights Community Centre for Parks and Recreation

Date: April 3, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Ward: 8 – Eglington Lawrence

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4884920362, Contract Number 24-PFR-131

Description:
For the supply and delivery of all labour, materials, equipment, and supervision required to complete Roof Replacement for Armour Heights Community Centre for Parks and Recreation.

Recommended Supplier:
Trio Roofing Systems Inc.

Contract Award Value:
$833,500 net of all applicable taxes and charges.
$941,855 including HST and all applicable charges.
$848,170 net of HST Recoveries

The contract is expected to start on the date of award and will end by August 29, 2027. This includes the two (2) year warranty period.

FINANCIAL IMPACT

The total contract award identified in this report is $833,500 net of all applicable taxes and charges, $941,855 including all applicable taxes and charges. The cost to the City is $848,170 net of HST recoveries.

The construction estimate for this project is $1,255,000 excluding all applicable taxes and charges.

Funding for this project is included in the 2025 Capital Budget and 2026-2034 Capital Plan for Parks and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2025	Warranty Period January 1, 2026 to December 31, 2027	Total (Net of HST Recoveries)
CPR123-54	Critical SOGR to Maintain Service for Community Centres	$848,170	$0	$848,170

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: January 23, 2025
Solicitation Closed: February 27, 2025
Number of Addenda Issued: Three (3)
Number of Bids: Nine (9)

Table 2: Summary of Bids Received including Base Bid Price

Supplier Name	Base Bid Price (excluding H.S.T.)
Trio Roofing Systems Inc.	$728,500.00*
Pedra Roofing &Sheet Metal Ltd.	$750,360.00
Goodmen Corporation	$780,870.00
Martinway Contracting Ltd.	$920,000.00
Cordeiro Roofing Ltd.	$926,900.00
Triumph Aluminum & Sheet Metal Inc.	$977,360.00
Atlas-Apex Roofing Inc.	$1,030,314.00
Flynn Canada Ltd.	$1,064,115.00
Semple Gooder Roofing Corporation	$1,118,566.00

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

DIVISION CONTACTS

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Mario Pecchia, Acting Manager, Capital Projects Design and Delivery, Parks and Recreation, 416-395-7916, Mario.Pecchia@toronto.ca

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