

TORONTO TRANSIT COMMISSION REPORT NO.

MEETING DATE: September 27, 2012

SUBJECT: NOTICE OF AWARD - PROCUREMENT AUTHORIZATION
MALVERN GARAGE ROOF REHABILITATION
CONTRACT H1-13

INFORMATION ITEM

RECOMMENDATION

It is recommended that the Commission receive the notice of award of Chair Stintz, Vice-Chair De Baeremaeker and the Chief Executive Officer authorizing the award of Contract H1-13, Malvern Garage Roof Rehabilitation to Triumph Roofing & Sheet Metal Inc. (Triumph) in the amount of \$5,240,957.52 inclusive of all taxes.

FUNDING

Sufficient funds for this expenditure are included in the TTC's 2012–2016 Capital Program, which was approved by the Commission on December 14, 2011 and by Council on January 17, 2012. Funding for the project is included under Project 3.1 Roofing Rehabilitation Program, under the State of Good Repair / Safety Category as referenced in the 2011–2015 Capital program books noted on pages 523–530.

BACKGROUND

At its meeting of July 14, 2010, the Commission approved the revisions and updates to the Authorization for Expenditures and Other Commitments Policy, effective August 1, 2010, which states that *'The Commission delegates authority to the Chair, Vice-Chair and the Chief Executive Officer to authorize items that would normally be authorized by the Commission when the approval is required before the next Commission meeting. If the Chair and/or Vice-Chair are not available, authority would be deemed to be delegated to any two (2) Commissioners and the Chief Executive Officer.'* These authorizations are to be followed up by a notice of award Commission report that is to be submitted to the next scheduled Commission meeting for information.

Roofs on Commission buildings are regularly inspected and deficiencies are corrected by spot repairs and patching. As the roofs approach or surpass normal life expectancies of 20 to 25 years, repeated spot repairs become inefficient and expensive.

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The Malvern Bus Garage, constructed in 1982, is comprised of a ballasted loose laid Ethylene Propylene Diene Monomer (EPDM) roof membrane assembly. This 30 year old membrane is in poor condition and surpassed its service life and requires complete replacement.

The work of this contract designated as H1-13 consists of removal of the existing roof membrane assembly and replacement with a new 4 ply built-up cool roof system complete with new flashing, fall arrest guard rails, roof walkway, drains and permanent access stairs.

DISCUSSION

Specifications and drawings were prepared for Contract H1-13 and a Request for Bids was publicly advertised by posting on the Commission's website and MERX as of May 23, 2012. Eighteen companies downloaded the bid documents, out of which seven submitted a bid and are summarized in Appendix A (attached).

Triumph submitted the lowest priced bid and did not state any exceptions or qualifications. Triumph is currently performing work of a similar nature for the TTC, although of a smaller size. Given that the work of this contract is for roofing, the additional size should not affect Triumph's ability to successfully execute the work. Triumph provided the requested 'Unit Prices for Extra Work' for in-situ repairs to the roof structure and specified option pricing for an alternate roofing system. This requested pricing shall remain valid for acceptance for the duration of the contract and if required, shall be included through a contract change. Their bid is considered commercially acceptable.

Nortex Roofing Ltd. submitted the second lowest priced bid and also did not state any exceptions or qualifications and their bid is considered commercially acceptable.

Flynn Canada Ltd. submitted the third lowest priced bid and also did not state any exceptions or qualifications and their bid is considered commercially acceptable.

The Agreement to Bond submitted by Triumph covers both a Labour and Material Payment Bond and a Performance Bond and was submitted by The Sovereign General Insurance Company, who have been verified as a Surety Company licensed to transact business under the Insurance Act of Ontario. As such they are considered financially capable of performing the work.

The successful bidder will be required to execute a Performance Bond and Labour and Material Payment Bond each in the amount of 50% of the contract value.

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JUSTIFICATION

The bid submitted by Triumph Roofing & Sheet Metal Inc. is the lowest priced acceptable bid.

July 6, 2012
50-27-12
1183946

Attachment: Appendix A

APPENDIX A

PROCUREMENT AUTHORIZATION MALVERN GARAGE ROOF REHABILITATION CONTRACT H1-13

SUMMARY OF BIDS

Company	Tendered Price
Triumph Roofing & Sheet Metal Inc. *	\$5,240,957.52
Nortex Roofing Ltd.	\$6,740,450.00
Flynn Canada Ltd.	\$6,960,800.00
Dufferin Roofing Limited	\$7,512,240.00
Trio Roofing Systems Inc.	\$7,540,490.00
Matheson Constructors Ltd.	\$8,904,400.00
BECC Construction Group Ltd.	\$9,626,967.20

*Recommended Company **