



## **BID COMMITTEE DECISION REPORT**

Meeting Date: January 28, 2015  
Contact: Nick Kassam  
Contact No.: 604 829 2097

TO: Bid Committee  
FROM: Chief Purchasing Official

Entry into five separate contracts in relation to Invitation to Tender No. PS20141059 – Re-Roofing of Six Buildings with five separate roofing companies below:

1. Continental Roofing - 16020 River Richmond, BC V6V 1L6
2. Flynn Canada Ltd - 19175 22nd Ave, Surrey, BC V3S 3S6
3. Marine Roofing (1996) Ltd. - 4909 Byrne Road, Burnaby, BC V5J 3H6
4. Mack Kirk Roofing & Sheet Metal–19894 Rochardson Road, Pitt Meadows, BC V3Y 1Z1
5. Transwest Roofing Ltd. - 13415 Comber Way Surrey, BC V3W 5V8

This item was considered by Bid Committee on January 28, 2015 and was approved without amendment.

### **COMMITTEE DECISION**

The Bid Committee approved the entry into the following contract, under the authority of the City's Procurement Policy AF-015-01.

Solicitation Number:	PS20141059 - Invitation To Tender
Description of the Goods or Service:	Re-Roofing of Six Buildings
Recommended Vendor:	Continental Roofing Flynn Canada Ltd. Mack Kirk Roofing & Sheet Metal Marine Roofing (1996) Ltd. Transwest Roofing Ltd.
Contract Term and Contract Value:	The work is to be completed by the Fall 2015. The total price for all contracts is \$1,803,164 plus applicable taxes.

## PROCUREMENT SUMMARY

Date of Issuance of ITT:	November 24, 2014	
Notices Sent:	Supply Chain Management sent notifications to ten (10) proponents	
Closing Date:	December 18, 2014	
Responses Received:	Vendor Name:	Awarded Amount:
	Arbutus Roofing & Drains (2006) Ltd	N/A
	Broadway Roofing Co Ltd.	N/A
	Cambie Roofing Contractors Ltd	N/A
	Continental Roofing	\$253,355
	Flynn Canada Ltd.	\$132,223
	Mack Kirk Roofing & Sheet Metal Ltd.	\$58,700
	Marine Roofing (1996) Ltd.	\$1,215,886
	Olympic Roofing Ltd	N/A
	Transwest Roofing Ltd	\$143,000
Department:	Supply Chain Management and Real Estate and Facilities Management, with the assistance of Legal Services.	

### Complete Responses and Pricing received Table:

		Building					
		2780 E	Abbeyfield	Brockton	Kerrisdale	Prospect	Seasons
Roofing Contractor	Arbutus	\$1,693,200.00	\$ 335,463.00		\$ 220,300.00		
	Broadway	\$1,280,000.00	\$ 196,625.00	\$ 223,300.00	\$ 271,000.00	\$ 81,625.00	\$ 346,975.00
	Cambie	\$1,283,000.00	\$ 137,000.00			\$ 64,000.00	
	Continental	\$1,484,000.00	\$ 179,500.00	\$ 171,000.00	\$ 226,001.00	\$ 81,000.00	\$ 253,355.00
	Flynn	\$1,167,822.00	\$ 132,223.00			\$ 60,320.00	
	Mack Kirk	\$1,300,000.00	\$ 150,900.00			\$ 58,700.00	
	Marine	\$1,016,542.00	\$ 247,473.00		\$ 199,344.00	\$ 68,152.00	
	Olympic	\$1,498,257.62	\$ 224,478.50	\$ 620,170.00	\$ 281,728.00	\$ 117,050.00	\$ 381,244.29
	Transwest	\$1,300,000.00	\$ 259,583.00	\$ 143,000.00	\$ 260,000.00	\$ 75,422.00	\$ 348,360.00

Award Amounts

## COMMENTS

For the recommended contract, the following requirements have been met:

- The solicitation documents were publicly advertised in accordance with the City's Procurement Policy AF-015-01;
- The contract is proposed to be entered into with the vendor offering the best value, which is also the lowest-priced compliant vendors determined in accordance with the criteria, factors or methods previously disclosed in the public solicitation documents;
- Financial Planning & Analysis and the applicable business unit have reviewed and concur on the budget and recommendation;
- Bid Committee approval authority exists, as outlined in the City's Procurement Policy AF-015-01 due to the value being in excess of \$500 thousand; and

- e) Chief Purchasing Official and Real Estate and Facilities Management General Manager are recommended to be authorized to execute and deliver all legal documents on behalf of the City; and
- f) The Bid Committee approval is pre contract award, the final contract information may vary subject to final negotiations and award.

## **DECISION**

The Bid Committee approved the entry into a contract in relation to Re-Roofing of Six Buildings with five separate roofing companies, under the authority of the City's Procurement Policy AF-015-01.