



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No.2069269349 to Rafat General Contractor Inc. for the undertaking of priority and emergency repairs in Area 1 and Area 2 in the City of Toronto

Date: January 16, 2020

To: Bid Award Panel

From: Chief Purchasing Officer

Wards: Area 1: (Wards 4, 9, 10, 11, 12, 13, 14, 19, 20, 21, 22, 23, 24 and 25) and Area 2: (Wards 1, 2, 3, 5, 6, 7, 8, 15, 16, 17 and 18)

RECOMMENDATIONS

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

Call Number:

Ariba Doc No.2069269349

Contracts No. Area 1: 20TR-OM-200-A1-TE and Area 2: 20TR-OM-119-A2-TE

Description:

Priority and emergency repairs in Area 1 and Area 2 in the City of Toronto

Recommended Bidder:

Area 1: Rafat General Contractor Inc.

Area 2: Rafat General Contractor Inc.

Contract Award Value:

Area 1: 20TR-OM-200-A1-TE

\$ 979,495 total contract award net of all applicable taxes and charges

\$ 1,106,830 total contract award including HST and all applicable charges

\$ 996,735 total contract award net of HST recoveries

Area 2: 20TR-OM-119-A2-TE

\$ 642,345 total contract award net of all applicable taxes and charges

\$ 725,850 total contract award including HST and all applicable charges

\$ 653,651 total contract award net of HST recoveries

The total award for both areas identified in this report is \$1,749,175 including all applicable taxes and charges. **The cost to the City for both areas is \$1,650,386 net of HST recoveries.**

Contracts are expected to start on April 1, 2020 and end on December 31, 2020.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,749,175 including all applicable taxes and charges. The cost to the City is \$1,650,386 net of HST recoveries.

Funding is included in the 2020 Staff Recommended Operating Budget for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (Functional Area Code)/WBS Account	Description	April 1, 2020 to December 31, 2020 (net of HST Recoveries)
Area 1:20TR-OM-200-A1-TE		
TP0157, 2710200000, G/L 4420	Contracted Services - Construction	\$991,161
TP0100, 2710200000, G/L 4420		\$5,574
Area 2:20TR-OM-119-A2-TE		
TP0100, 2710200000, G/L 4408	Contracted Services - Construction	\$653,651
TOTAL		\$1,650,386

The engineering estimates for Area 1: 20TR-OM-200-A1-TE is \$ 1,137,181 net of all taxes and charges for Area 2: 20TR-OM-200-A1-TE the engineering estimates is \$ 673,962 net of all taxes and charges.

CALL SUMMARY

Call Issued: November 22, 2019

Call Closed: December 9, 2019

Number of Addenda Issued: One (1)

Number of Bids: Three (3)

Table 2: Summary of Bids Received for Area 1: 20TR-OM-200-A1-TE, Ariba Doc No. 2069269349 including bid price

Bidder Name	Bid Price (including H.S.T.)
Rafat General Contractor Inc.	\$ 767,830*
Aqua Tech Solutions Inc.	\$ 914,661

Bidder Name	Bid Price (including H.S.T.)
Pave-Tar Construction Ltd.	\$1,164,446

*Pursuant to the RFT document the contract award value has the contingency added to the price.

Table 3: Summary of Bids Received for Area 2: 20TR-OM-119-A2-TE, Ariba Doc No. 2069269349 including bid price

Bidder Name	Bid Price (including H.S.T.)
Rafat General Contractor Inc.	\$ 443,350*
Aqua Tech Solutions Inc.	\$ 647,148
Pave-Tar Construction Ltd.	\$ 819,432

*Pursuant to the RFT document the contract award price has the contingency added to the price.

DIVISION CONTACTS

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Carly Hinks, Manager, Operations & Maintenance Contract Inspections Transportation Services. (416)392-7437, Carly.Hinks@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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. there are no material written objections to the award;
- e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- f. 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer