



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2278728596 to Rafat General Contractor Inc. (Part A) and Bevcon Construction and Paving Ltd. (Part B) for Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto

Date: April 23, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

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

Call Number:

Tender Call No. DOC2278728596, Contract No. 20TW-DC-301OCS (Part A) and 20TW-DC-302OCS (Part B)

Description:

RFT No. 55-2020, for the Permanent Surface Reinstatement to Toronto Water Repairs at Various Locations within the City of Toronto (20TW-DC-301OCS (Part A) and 20TW-DC-302OCS (Part B))

Initial award shall be for a period of four (4) months from the date of award with the option to renew the contract for one (1) additional three (3) month period.

Should the option year be exercised, then the General Manager of Toronto Water will request the Chief Purchasing Officer to process the renewal under the same terms and conditions.

Recommended Bidder:

Part A: Rafat General Contractor Inc.
Part B: Bevcon Construction and Paving Ltd.

Contract Award Value:

Part A:

From the date of award to August 31, 2020

\$ 3,614,450 net of all applicable taxes and charges

\$ 4,084,329 including all applicable taxes and charges

\$ 3,678,064 net of HST recoveries

Option Period 1 – September 1, 2020 to November 30, 2020

\$1,084,335 net of all applicable taxes and charges

\$1,225,299 including all applicable taxes and charges

\$1,103,419 net of HST recoveries

The total potential cost for Part A including the optional period is \$4,781,484 net of HST recoveries, \$4,698,785 net of all taxes and charges and \$5,309,627 including all applicable taxes and charges.

Part B:

From the date of award to August 31, 2020

\$3,678,850 net of all applicable taxes and charges

\$4,157,101 including all applicable taxes and charges

\$3,743,598 net of HST recoveries

Option Period 1 – September 1, 2020 to November 30, 2020

\$1,103,655 net of all applicable taxes and charges

\$1,247,130 including all applicable taxes and charges

\$1,123,079 net of HST recoveries

The total potential cost for Part B including the optional period is \$4,866,677 net of HST recoveries, \$4,782,505 net of all taxes and charges and \$5,404,231 including all applicable taxes and charges.

The total potential cost to the City including the optional period for both parts is \$9,648,161 net of HST recoveries. The total potential contract award is \$10,713,858 including all applicable taxes and charges, \$9,481,290 net of all applicable taxes and charges.

Contracts are expected to start on date of award and end on August 31, 2020 with the option to renew the Contract for one (1) additional and separate three (3) month period.

The above cost calculations for the Option Period(s) reflect a 30 percent increase of the total value of the contract.

FINANCIAL IMPACT

The total contract award value identified in this report including the additional option period is \$9,481,290 net of all applicable taxes and charges, \$10,713,858 including all applicable taxes and charges. The cost to the City is \$9,648,161 net of HST recoveries.

The engineering estimate for this project is \$4,953,845 (Part A) and \$5,235,588 (Part B) net of all taxes and charges. The total engineering estimate is \$10,189,433 net of all taxes and charges.

Funding is included in the 2020 Capital Budget for Toronto Water and the 2020 Approved Operating Budget for Toronto Water.

Should the City choose to exercise its option to renew the contract for one (1) additional three (3) month period, then appropriate additional funding, if needed, is also included in the 2020 Capital Budget and 2020 Operating Budget. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

Cost Centre / WBS Element Description	Date of Award to August 31, 2020	Option Period 1: September 1, 2020 to November 30, 2020	Total (net of HST Recoveries)
CPW544-10-53 WSR Cut Repairs	\$ 648,721	\$ 194,616	\$ 843,337
CPW544-10-54 WSR Cut Repairs	\$ 660,279	\$ 198,084	\$ 858,363
CPW600-03 Cut Repairs Required for New Service Connection	\$ 2,664,471	\$ 799,341	\$ 3,463,812
CWW465-10 Sewer Rehabilitation Cut Repairs	\$ 467,714	\$ 140,314	\$ 608,028
CPW543-03 Cut Repairs	\$ 234,757	\$ 70,427	\$ 305,183
TW2020 – 4424 D&C Dist. Contract Services	\$ 2,745,721	\$ 823,716	\$ 3,569,438
Total (net of HST Recoveries)	\$7,421,662	\$2,226,499	\$9,648,161

CALL SUMMARY

Call Issued: February 24, 2020

Call Closed: April 9, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Nine (9)

Table 2: Summary of Bids Received for Tender Call No. DOC2278728596 (Part A) including bid price:

Bidder Name	Bid Price (including H.S.T.)*
Rafat General Contractor Inc.	\$3,858,329
Sanscon Construction Ltd.	\$4,358,632
Aqua Tech Solutions Inc.**	\$ 4,495,423
Bevcon Construction and Paving Ltd.	\$ 4,868,323
Maple-Crete Inc.	\$ 5,056,185
OJCR Construction Ltd.	\$ 5,734,172
A & F DiCarlo Construction Ltd.	\$ 8,472,011

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

**Supplier was found non-complaint with mandatory requirements

Table 3: Summary of Bids Received for Tender Call No. DOC2278728596 (Part B) including bid price:

Bidder Name	Bid Price (including H.S.T.)*
Bevcon Construction and Paving Ltd.	\$ 3,874,601
Aqua Tech Solutions Inc.**	\$ 5,132,545
Rafat General Contractor Inc.	\$ 5,284,558
OJCR Construction Ltd.	\$ 5,910,171
Maple-Crete Inc.	\$ 6,250,030
Ferpac Paving Inc.	\$ 7,139,340
Pave-Tar Construction Ltd.	\$ 7,578,345
A & F DiCarlo Construction Ltd.	\$ 11,069,977

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

**Supplier was found non-complaint with mandatory requirements

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 lowest bidder meeting specifications 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