



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No 2847382176 to Rafat General Contractor Inc., for Minor Bridge Repairs, including Chipping Loose Concrete from Bridge Deck and Minor Retaining Wall Repairs within North York District Wards for Transportation Services Division

Date: April 15, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 06, 08, 15, 16, 17 and 18

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender (RFT), Ariba Doc No. 2847382176 (42-2021), Contract 21TR-OM-117-NY-TB

Description:

Minor Bridge Repairs, including Chipping Loose Concrete and Minor Retaining Wall Repairs within the North York District

Recommended Supplier:

Rafat General Contractor Inc.

Contract Award Value:

\$559,275 net of all applicable taxes and charges
\$631,981 including HST and all applicable charges
\$569,118 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2021.

FINANCIAL IMPACT

The total contract award identified in this report is \$631,981 including all applicable taxes and charges. The cost to the City is \$569,118 net of HST recoveries.

The engineering estimate for this project is \$613,193 net of all taxes and charges.

Funding is available in the 2021 Approved Operating and Capital Budgets for Transportation Services as indicated in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre Functional Area Code) / WBS Account	Description	Date of Award to December 31, 2021 (Net of HST Recoveries)	Total (Net of HST Recoveries)
CTP515-01-185 / 4420	City Bridge Rehabilitation	\$105,220	\$105,220
CTP516-02-32 / 4420	Retaining Walls	\$135,900	\$135,900
CTP315-09-421 / 4420	Contingency	\$29,510	\$29,510
Total Capital Budget			\$270,630
TS6040 / 4501	Bridge Repairs + Flushing	\$288,312	\$288,312
TS6040 / 4501	Contingency	\$10,176	\$10,176
Total Operating Budget			\$298,488
Total Award (Net of HST Recoveries)			\$569,118

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the financial impact information.

SOLICITATION SUMMARY

Solicitation Issued: February 19, 2021

Solicitation Closed: March 9, 2021

Number of Addenda Issued: Five (5)

Number of Bids: Six [6]

Table 2: Summary of Bids Received for (RFT) Ariba Doc No 2847382176, including Bid Price;

Supplier Name	Bid Price (including H.S.T.)
1. Rafat General Contractor Ltd.	\$587,911*
2. Phoenix Restoration Inc.	\$628,506

Supplier Name	Bid Price (including H.S.T.)
3. PAVE-TAR CONSTRUCTION LTD.	\$643,863
4. Aqua Tech Solutions Inc.	\$650,959
5. South Central Inc	\$694,696
6. 2220742 Ontario Ltd	\$1,280,721

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

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Purchasing and Materials Management Construction Services, 416-397-4809, Sabrina.Dipietro@toronto.ca

Gregory Ruffa, Senior Engineer North York District, Transportation Services, 416-395-6296, Gregory.Ruffa@toronto.ca

COMMENTS

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

a. The firm recommended for award is the lowest Supplier meeting specifications or to 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. there are no material written objections to the award;

e. the Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer