



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3408127599 to Rafat General Contractor Inc. for Minor Bridge Repairs and Repairs to Retaining Walls within the Scarborough District, Wards: 20, 21, 22, 23, 24 and 25 for the Transportation Services Division.

Date: May 19, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20, 21, 22, 23, 24, 25

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3408127599 and Contract No. 22TR-OM-105-SC-TB

Description:

Minor Bridge Repairs including Bridge Flushing of various bridge locations and repairs to Retaining Walls within the Scarborough District (Wards 20, 21, 22, 23, 24 and 25).

Recommended Supplier:

Rafat General Contractor Inc.

Contract Award Value:

\$871,460 net of all applicable taxes and charges
\$984,750 including HST and all applicable charges
\$886,798 net of HST recoveries

Contract is expected to start on June 20th, 2022 and end on December 31st, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$984,750 including all applicable taxes and charges. The cost to the City is \$886,798 net of HST recoveries.

The engineering estimate for this project is \$889,317 net of all taxes and charges.

Funding is available in the 2022 Approved Capital and Operating Budgets for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	SAP Description Account	Total (Net of HST Recoveries)
CTP515-01-208	City Bridge Rehabilitation	\$41,956
CTP516-02-38	Retaining Walls Rehabilitation	\$121,573
TS 6050 - 4501	Contracted Services - Bridge Repairs	\$723,270
Total		\$886,798

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

SOLICITATION SUMMARY

Solicitation Issued: March 30th, 2022

Solicitation Closed: April 20th, 2022

Number of Addenda Issued: One (1)

Number of Bids: 3

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
RAFAT GENERAL CONTRACTOR INC.	\$856,460*
AQUA TECH SOLUTIONS INC.	\$901,448
PTR PAVING	\$1,230,588

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure & Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Telephone: 416-397-4809, Email: Sabrina.Dipietro@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. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. 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

For Sandra Lisi
Acting Chief Procurement Officer