



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3937572365 to Rafat General Contractor Inc. for Minor Bridge Repairs within the Scarborough District for Transportation Services

Date: May 18, 2023
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 3937572365, Contract Number 23TR-OM-340-SC-MB

Description:

Minor Bridge Repairs, Bridge Deck Flushing, and Chipping Loose Concrete from Bridges within the Scarborough District, Wards 20, 21, 22, 23, 24 and 25

Recommended Supplier:

Rafat General Contractor Inc.

Contract Award Value:

\$605,975 net of all applicable taxes and charges
\$684,752 including HST and all applicable charges
\$616,640 net of HST recoveries

Contract is expected to start on July 5, 2023 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$684,752 including all applicable taxes and charges. The cost to the City is \$616,640 net of HST recoveries.

The engineering estimate for this project is \$642,148 net of all taxes and charges.

Funding is included in the 2023 Operating and Capital Budgets for Transportation Services.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre	Description	Amount (Net of HST Recoveries)	Category
TS6050-4501	Bridge Maintenance	\$582,856	
CTP515-01-236	City Bridge Rehabilitation	\$33,784	State of Good Repair
	Total (Net of HST Recoveries)	\$616,640	

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

SOLICITATION SUMMARY

Solicitation Issued: March 31, 2023

Solicitation Closed: April 18, 2023

Number of Addenda Issued: None

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Suppliers Name	Bid Price (excluding H.S.T.)
Rafat General Contractor Inc.	\$590,975.00*
Aqua Tech Solutions Inc.	\$647,396.40
PTR Paving Inc.	\$1,367,935.00

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

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 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

Geneviève Sharkey
Chief Procurement Officer