



BID AWARD PANEL CONTRACT AWARD

Award of Doc4413383564 to Rafat General Contractor Inc. for Minor Bridge Repairs, Bridge Deck Flushing, Chipping Loose Concrete from Bridges and Minor Retaining Wall Repairs at Various Locations for Transportation Services

Date: March 7, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6, 8, 15, 16, 17, 18

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4413383564, Contract Number 24TR-OM-330-NY-MB

Description:

Minor Bridge Repairs, Bridge Deck Flushing, Chipping Loose Concrete from Bridges and Minor Retaining Wall Repairs at Various Locations on City of Toronto Roads.

Recommended Supplier:

Rafat General Contractor Inc.

Contract Award Value:

\$758,310 net of all applicable taxes and charges
\$856,890 including HST and all applicable charges
\$771,656 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$758,310 including all applicable taxes and charges. The cost to the City is \$771,656 net of HST recoveries.

The engineering estimate for this project is \$856,882 net of all taxes and charges.

Funding is included in the 2024 Approved Capital and Operating Budgets for Transportation Services. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre / WSB Element Accounts	Description Account	Total (net of HST recoveries)
TS6040 / C/E 4501	Operating	\$360,180
CTP515-01-275 / 4420	Bridge Rehabilitation	\$74,040
CTP516-02-46 / 4420	Retaining Wall	\$296,732
CTP315-09-709 / 4420	Contingency	\$40,704
Total		\$771,656

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

SOLICITATION SUMMARY

Solicitation Issued: January 29, 2024 **Solicitation Closed:** February 15, 2024

Number of Addenda Issued: None

Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
Rafat General Contractor Inc.	\$708,310.00*
Infrastructure Coatings (Ontario) Corporation	\$749,822.00
Aqua Tech Solutions Inc.	\$787,307.60
7850891 Canada Inc. o/a Egnatia Paving	\$940,972.60
PTR Paving Inc.	\$1,143,735.00
Rutherford Contracting Ltd.	\$1,243,475.00
2220742 Ontario Ltd. o/a Bronte Construction	\$1,414,778.00

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management, 416-397-5187,
Marie.Reid@toronto.ca

Barbara Gray, General Manager, Transportation Services, 416-392-8431,
Barbara.Gray@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

Geneviève Sharkey
Chief Procurement Officer