



BID AWARD PANEL CONTRACT AWARD

Award of Doc4454159621 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: April 18, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: Wards 1, 2, 3, 5, 7

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4454159621, Contract Number 24TR-OM-321-EY-MB

Description:

Minor bridge repairs, bridge deck flushing, chipping loose concrete from bridges and minor retaining wall repairs at various locations, removal and disposal of abandoned trailer at 49 Queens Plate Drive and wearing surface replacement of Old Mill pedestrian bridge, various arterial, collector, local roads and laneways in Etobicoke York Area.

Recommended Supplier:

Rafat General Contractor Inc.

Contract Award Value:

\$1,060,625 net of all applicable taxes and charges

\$1,198,506 including HST and all applicable charges

\$1,079,292 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 \$1,198,506 including all applicable taxes and charges. The total cost to the City is \$1,079,292 net of HST recoveries.

The engineering estimate for this project is \$1,259,947 net of all taxes and charges.

Funding is available in the 2024 Approved Capital and Operating Budgets for Transportation Services. Funding details are summarized in Table 1 below as follows:

Table 1: Financial Impact Summary of Recommended Contract

WSB Element Accounts	Description	Total (net of HST recoveries)
TS6040	Bridge Repairs	\$ 908,137
CTP-515-01 -278	City Bridge Rehabilitation	\$ 76,315
CTP-515-01 -279	City Bridge Rehabilitation	\$ 33,784
CTP516-02-47	Retaining Walls	\$ 61,056
Total Capital and Operating Budget		\$1,079,292

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: March 1, 2024
Number of Addenda Issued: One (1)
Number of Bids: Five (5)

Solicitation Closed: March 18, 2024

Table 2: Summary of Bids Received Including Bid Price

Supplier Name	Bid Price (excluding H.S.T.)
Rafat General Contractor Inc.	\$ 1,060,625.00
Aqua Tech Solutions Inc.	\$ 1,147,993.10
Infrastructure Coatings (Ontario) Corporation	\$ 1,285,856.00
7850891 Canada Inc./ Egnatia Paving	\$ 1,398,444.39
PTR Paving Inc.	\$ 1,925,927.90

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

Award of Doc4454159621