



BID AWARD PANEL CONTRACT AWARD

Award of Doc4451837815 to Rafat General Contractor Inc. for Minor Repairs to Bridges, Bridge Deck Flushing and Chipping Loose Concrete from Bridges Within the Scarborough District for the Transportation Services

Date: April 25, 2024
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 Doc4451837815, Contract Number 24TR-OM-340-SC-MB

Description:

Minor Repairs to Bridges, Bridge Deck Flushing, and Chipping Loose Concrete from Bridges within the Scarborough District.

Recommended Supplier:

Rafat General Contractor Inc.

Contract Award Value:

\$587,400 net of all applicable taxes and charges
\$663,762 including HST and all applicable charges
\$597,738 net of HST recoveries

Contract is expected to start on May 13, 2024 and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$663,762 including all applicable taxes and charges. The total cost to the City is \$597,738 net of HST recoveries.

The engineering estimate for this project is \$599,059 net of all taxes and charges.

Funding is available in the 2024 Operating and Capital Budgets of Transportation Services. Additional funding details follow in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Amount Net of HST Recoveries
TS6050-4501	Bridge Maintenance	\$563,140
CTP515-01-281	City Bridge Rehabilitation	\$34,598
	Total (net of HST recoveries)	\$597,738

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

SOLICITATION SUMMARY

Solicitation Issued: February 28, 2024

Solicitation Closed: March 20, 2024

Number of Addenda Issued: One (1)

Number of Bids: Five (5)

Table 2: Summary of Bids Received Including Bid Price

Suppliers	Bid Price (excluding H.S.T.)
Rafat General Contractor Inc.	\$577,400.00*
Aqua Tech Solutions Inc.	\$579,785.00
7850891 Canada Inc. / Egnatia Paving	\$697,129.70
Infrastructure Coatings Corporation	\$763,875.00
PTR Paving	\$1,118,965.00

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

DIVISION CONTACTS

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

Ashley Curtis, Deputy General Manager, Transportation Services Division, 416-392-7104, Ashley.Curtis@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

Genevieve Sharkey
Chief Procurement Officer