



BID AWARD PANEL CONTRACT AWARD

Award of Doc4921312998 to Rafat General Contractor Inc. for Minor Bridge Repairs, Bridge Deck Flushing, Chipping Loose Concrete from Bridges and Minor Retaining Wall Repairs for Transportation Services

Date: March 6, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 6 - York Centre, 8 - Eglinton-Lawrence, 15 - Don Valley West, 16 - Don Valley East, 17 - Don Valley North, 18 - Willowdale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4921312998, Contract Number 25TR-OM-330-NY-MB

Description:

Minor Bridge Repairs, Bridge Deck Flushing, Chipping Loose Concrete from Bridges and Minor Retaining Wall Repairs at Various Locations in the City of Toronto and North York District, Wards 6, 8, 15, 16, 17, 18

Recommended Supplier:

Rafat General Contractor Inc.

Contract Award Value:

\$768,310 net of all applicable taxes and charges

\$868,190 including HST and all applicable charges

\$781,832 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$868,190 including all applicable taxes and charges. The cost to the City is \$781,832 net of HST recoveries.

The engineering estimate for this project is \$830,027 net of all taxes and charges.

Funding is included in the 2025 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 / 4501	Operating Bridge Maintenance	\$370,356
CTP515-01-305 / 4420	City Bridge Rehabilitation	\$74,040
CTP516-02-53 / 4420	Retaining Walls Rehabilitation	\$296,732
CTP315-09-797 / 4420	General Pooled Contingency	\$40,704
Total		\$781,832

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

SOLICITATION SUMMARY

Solicitation Issued: January 20, 2025

Solicitation Closed: February 3, 2025

Number of Addenda Issued: None

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
Rafat General Contractor Inc.	\$708,310.00*
PTR Paving Inc.	\$710,485.00
7850891 Canada Inc. o/a Egnatia Paving	\$734,606.00
Aqua Tech Solutions Inc.	\$743,707.90

*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

Ashley Curtis, Deputy General Manager, Transportation Services, 416-392-0170,
Ashley.Curtis@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. the firm recommended for award is the Supplier with the lowest bid meeting specifications or 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