BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2949720655 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain Replacement and Water Service Replacement

Date: June 24, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2, 3, 7, 10

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender (RFT), Ariba No. Doc2949720655, Contract No. 21ECS-LU-04SU

Description:
Watermain Replacement and Water Service Replacement on Steeles Avenue West, Mabelle Avenue, Eglinton Avenue West (Easement), The West Mall, Islington Avenue and Dundas Street West. Sanitary Sewer and Sewer Service Replacement on Forty First Street, and Combined Sewer Replacement on Dundas Street West.

Recommended Supplier:
2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:
$9,431,401 net of all applicable taxes and charges
$10,657,483 including HST and all applicable charges
$9,597,394 net of HST recoveries

Contract is expected to start on July 2, 2020 and end on December 31, 2023

FINANCIAL IMPACT

The total contract award identified in this report is $10,657,483 including all applicable taxes and charges. The cost to the City is $9,597,394 net of HST recoveries.

The engineering estimate for this project is $10,632,834 net of all taxes and charges.

Funding is included in the Approved 2021 Capital Budgets and the 2022–2030 Approved Capital Plans for Toronto Water and Transportation Services in the following Accounts:

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date of Award to Dec. 31, 2021	Jan. 1, 2021 to Dec. 31, 2022	Jan. 1, 2022 to Dec. 31, 2023	Total (net of HST recoveries)
CPW542-25-41	District Watermain Replacement - 2019	$5,957,185	$1,702,053	$851,026	$8,510,264
CPW544-21-56	2019 Water Service Replacement - SOGR	$181,481	$51,852	$25,926	$259,259
CWW472-22-18	Sewer Replacement 2019 Program	$505,207	$144,345	$72,172	$721,724
CTP315-06-444	Major Roads Rehabilitation	$32,871	$9,392	$4,696	$46,959
CTP315-07-449	Local Road Rehabilitation	$18,589	$5,311	$2,656	$26,556
CTP315-09-459	General Pooled Contingency	$7,368	$2,105	$1,052	$10,525
TS6040	Utility Cuts Road Operations	$15,475	$4,421	$2,211	$22,107
	Totals	$6,718,176	$1,919,479	$959,739	$9,597,394

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

SOLICITATION SUMMARY

Solicitation Issued: April 28, 2021 **Solicitation Closed:** May 21, 2021
Number of Addenda Issued: Three (3)
Number of Bids: Three (3)

Table 2: Summary of Bids Received for Ariba Doc No. 2949720655 including bid price

Bidder	Bid Price (including H.S.T.)
2489960 Ontario Inc. o/a Kore Infrastructure Group	$9,688,620.96*
Gio Crete Construction Ltd.	$9,921,663.29
Sanscon Construction Ltd.	$9,981,077.73

* Pursuant to the Request for Tender document the contract award price 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. there are no material written objections to the award;

e. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. 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

Michael Pacholok,
Chief Procurement Officer