



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3204779433 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Basement Flooding Protection Program, Phase 4, Assignment 8-05 for Engineering and Construction Services

Date: March 10, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 2

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3204779433, Contract Number 21ECS-LU-01FP

Description:

Construction of sewer upgrades and related improvements for Basement Flooding Protection Program Phase 4, Assignment 8-05 on Abilene Drive, Sir Williams Lane and Twyford Road, for a one (1) year period.

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$5,339,492 net of all applicable taxes and charges
\$6,033,626 including HST and all applicable charges
\$5,433,467 net of HST recoveries

Contract is expected to start on April 11, 2022 and end on April 11, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$5,339,492 net of all applicable taxes and charges, \$6,033,626 including HST and all applicable charges. The cost to the City is \$5,433,467 net of HST recoveries.

The engineering estimate for this project is \$6,052,379 net of all applicable taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Toronto Water. Additional funding details are provided in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element/ Description	2022	2023	Total (Net of HST Recoveries)
CWW421-23-07 BASEMENT FLOODING RELIEF - GROUP 4 (CONSTRUCTION)	\$1,715,656	\$2,573,483	\$4,289,139
CPW544-21-82 2019 WATER SERVICE REPLACEMENT – SOGR	\$86,671	\$130,007	\$216,678
CPW542-25-60 DIST W/M REPLACEMENT - 2019	\$185,530	\$742,120	\$927,650
Total (Net of HST Recoveries)	\$1,987,857	\$3,445,610	\$5,433,467

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: November 10, 2022

Solicitation Closed: December 16,

2022

Number of Addenda Issued: Three (3)

Number of Bids: Seven (7)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T)
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$4,531,745.00*
Clearway Construction Inc.	\$5,251,934.81
Varcon Construction Corporation	\$5,254,985.56
GFL Infrastructure Group Inc.	\$5,420,384.83
Timbel Limited	\$5,986,155.55
Comer Group Limited	\$6,087,889.00
614128 Ontario Ltd o/a Trisan Construction	\$6,726,795.33

* Pursuant to the Request for Tender document the contract award value 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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; 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

Michael Pacholok,
Chief Procurement Officer