



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3403749668 to 2489960 Ontario Inc., o/a Kore Infrastructure Group for the Watermain Replacement, Road Resurfacing and Road Reconstruction for Engineering & Construction Services

Date: May 5, 2022
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 11

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 3403749668, Contract Number 22ECS-TI-102LR

Description:

Watermain Replacement on Bellevue Avenue, Watermain Replacement and Road Resurfacing on Leonard Avenue, Watermain Replacement and Road Reconstruction on Lippincott Street and Watermain Replacement, Road Reconstruction, Road Resurfacing on Oxford Street.

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$6,315,048 net of all applicable taxes and charges
\$7,136,004 including HST and all applicable charges
\$6,426,193 net of HST recoveries

Contract is expected to start on date of award and be completed by December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$7,136,004 including all applicable taxes and charges. The cost to the City is \$6,426,193 net of HST recoveries.

The engineering estimate for this project is \$6,869,110 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budgets and 2023 - 2031 Approved Capital Plans for Toronto Water and Transportation Services. Additional funding details are summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

Description	WBS Element	Date of Award to Dec. 31, 2022	Jan. 1, 2023 to Dec. 31, 2023	Jan. 1, 2024 to Dec. 31, 2024	Total (Net of HST Recoveries)
Local Road Rehabilitation	CTP315-07-487	\$975,544	\$278,727	\$139,364	\$1,393,635
RSP LGSI and SCPEA	CTP717-58-165	\$58,547	\$16,728	\$8,364	\$83,639
General Pooled Contingency	CTP315-09-544	\$0	\$0	\$175,597	\$175,597
WM Replacement	CPW542-27-01	\$2,265,861	\$647,389	\$323,694	\$3,236,944
Water Service Replacement	CPW544-23-01	\$1,075,465	\$307,275	\$153,638	\$1,536,378
Total		\$4,375,417	\$1,250,119	\$800,657	\$6,426,193

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

SOLICITATION SUMMARY

Solicitation Issued: March 23, 2022
Number of Addenda Issued: One (1)
Number of Bids: Four (4)

Solicitation Closed: April 14, 2022

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	\$5,679,000 *
Midome Construction Services Ltd.	\$6,244,000
Direct Underground Inc.	\$8,131,895
Sanscon Construction Ltd.	\$9,943,340

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

DIVISION CONTACTS

Sabrina Dipietro, Manager, Infrastructure & Development Services, Purchasing Client Services, Purchasing & Materials Management Division, 416 397-4809, Sabrina.Dipietro@toronto.ca

Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services Division, 416 392-8412, Mobushar.Pannu@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

Michael Pacholok,
Chief Procurement Officer