



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3292201841 to 2489960 Ontario Inc. O/A Kore Infrastructure Group for Watermain Replacement and New Sewer Construction on Scott Street from The Esplanade to Front Street East for Engineering and Construction Services

Date: June 9, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 13

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender, Ariba Document Number 3292201841, Contract Number 21ECS-LU-08TT

Description:

Watermain replacement and new sewer construction on Scott Street from The Esplanade to Front Street East

Recommended Supplier:

2489960 Ontario Inc. O/A Kore Infrastructure Group

Contract Award Value:

\$7,926,311 net of all applicable taxes and charges
\$8,956,731 including HST and all applicable charges
\$8,065,814 net of HST recoveries

Contract is expected to start on June 16, 2022 and end on December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,956,731 including all applicable taxes and charges. The cost to the City is \$8,065,814 net of HST recoveries.

The engineering estimate for this project is \$4,630,291 net of all taxes and charges.

Funding is included in the Approved 2022 Capital Budget and the 2023 – 2031 Approved Capital Plan for Toronto Water.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to Dec. 31, 2022	Jan. 01, 2023 to Dec. 31, 2023	Total (Net of HST Recoveries)
CPW542-25-61	DIST W/M REPLACEMENT - 2019	\$1,500,000	\$424,639	\$1,924,639
CPW544-21-83	2019 WATER SERVICE REPLACEMENT - SOGR	\$40,000	\$8,337	\$48,337
CWW453-03	WATERFRONT SANITARY MASTER SERVICING PLAN IMPLEMENTATION	\$4,400,000	\$1,692,838	\$6,092,838
Grand Total:				\$8,065,814

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

SOLICITATION SUMMARY

Solicitation Issued: December 22, 2021 **Solicitation Closed:** February 15, 2022
Number of Addenda Issued: Seven (7)
Number of Bids: Four (4)

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	\$ 7,205,736.91*
Clearway Construction Inc.	\$ 8,415,349.60
Midome Construction Services Ltd.	\$ 9,500,000.00
Four Seasons Site Development Ltd.	\$ 13,978,130.00

* 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,
- 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

Sandra Lisi
Acting Chief Procurement Officer