



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document Number 3448582812 to 2489960 Ontario Inc., O/A Kore Infrastructure Group for the Watermain Replacement and Sewer Service Replacement, Road Rehabilitation, and Road Reconstruction for Engineering and Construction Services**

**Date:** July 7, 2022  
**To:** Bid Award Panel  
**From:** Acting Chief Procurement Officer  
**Wards:** 3, 4

#### **RECOMMENDATIONS**

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**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 3448582812, Contract Number 22ECS-LU-03SU

**Description:**

Watermain and Water Service Replacement, Storm and Sanitary Sewer and Sewer Service Replacement, Road Rehabilitation, and Road Reconstruction.

**Recommended Supplier:**

2489960 Ontario Inc. O/A Kore Infrastructure Group

**Contract Award Value:**

\$13,420,000 net of all applicable taxes and charges  
\$15,164,600 including HST and all applicable charges  
**\$13,656,192 net of HST recoveries**

**Contract is expected to start on date of award and end on December 31, 2024.**

## FINANCIAL IMPACT

The total contract award identified in this report is \$15,164,600 including HST and all applicable taxes and charges. The cost to the City is \$13,656,192 net of HST recoveries.

The engineering estimate for this project is \$11,076,226.50 net of all taxes and charges.

Funding is included in the 2022 Approved Capital Budget and 2023-2031 Approved Capital Plan for Toronto Water and Transportation Services. Funding details are summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

| <b>WBS Element/<br/>Cost Element</b> | <b>Description</b>                    | <b>Date of Award to December 31, 2022</b> | <b>January 1, 2023 to December 31, 2023</b> | <b>January 1, 2024 to December 31, 2024</b> | <b>Total (net of HST recoveries)</b> |
|--------------------------------------|---------------------------------------|-------------------------------------------|---------------------------------------------|---------------------------------------------|--------------------------------------|
| CWW472-24-03                         | 2022 Sewer Replacement                | \$1,792,890                               | \$512,254                                   | \$256,126                                   | \$2,561,270                          |
| CPW544-23-08                         | 2022 Water Service Replacement - SOGR | \$1,250,958                               | \$357,416                                   | \$178,708                                   | \$1,787,082                          |
| CPW542-27-07                         | 2022-2024 Watermain Replacement       | \$3,823,878                               | \$1,092,537                                 | \$546,268                                   | \$5,462,683                          |
| CTP315-07-497                        | Local Road Rehabilitation             | \$2,139,763                               | \$611,361                                   | \$305,680                                   | \$3,056,804                          |
| CTP315-06-485                        | Major Roads Rehabilitation            | \$297                                     | \$85                                        | \$42                                        | \$424.00                             |
| CTP315-09-562                        | Major SOGR Pooled Contingency         | -                                         | -                                           | \$321,293                                   | \$321,293                            |
| CTP-419-01-55                        | RSP Missing link Sidewalk             | \$326,644                                 | \$93,327                                    | \$46,662                                    | \$466,634                            |
|                                      | Totals                                | \$9,334,430                               | \$2,666,980                                 | \$1,654,779                                 | \$13,656,192                         |

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

## SOLICITATION SUMMARY

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**Solicitation Issued:** April 25, 2022  
**Number of Addenda Issued:** Three (3)  
**Number of Bids:** Four (4)

**Solicitation Closed:** May 20, 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 | 12,200,000.00*               |
| Sanscon Construction Ltd.                           | 13,544,952.70                |
| Four Seasons Site Development Ltd.                  | 13,857,405.00                |
| Gio Crete Construction Ltd.                         | 15,994,547.00                |

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

## DIVISION CONTACTS

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Mika Raisanen, P. Eng., Director, Design and Construction, Linear Underground Infrastructure, 416-392-0867, [Mika.Raisanen@toronto.ca](mailto:Mika.Raisanen@toronto.ca)

## COMMENTS

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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**

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Sandra Lisi  
Acting Chief Procurement Officer