



## **BID AWARD PANEL CONTRACT AWARD**

### **Award of Ariba Document Number 3468403782 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 14, 2022  
**To:** Bid Award Panel  
**From:** Acting Chief Procurement Officer  
**Wards:** 1, 3, 7, 11

#### **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 3468403782, Contract No. 22ECS-LU-02SU

**Description:**

Watermain Replacement and Water Service Replacement on Seventeenth Street, St. Albans Road, Four Winds Drive, Martin Grove Road (From Rexdale Boulevard to Westthumber Boulevard), Disan Court, and Thirty First Street. Sanitary Sewer and Sewer Service Replacement on Martin Grove Road (from 1153 to 1149-1151). Storm Sewer and Watermain Replacement on Phlox Avenue. Watermain Replacement, Sidewalk Construction and Local Road Reconstruction on Akron Road. Watermain Abandonment and Service and Street Connection Transfer on Park Road.

**Recommended Supplier:**

2489960 Ontario Inc. O/A Kore Infrastructure Group

**Contract Award Value:**

\$18,898,000 net of all applicable taxes and charges  
\$21,354,740 including HST and all applicable charges  
**\$19,230,605 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 \$21,354,740 including all applicable taxes and charges. The cost to the City is \$19,230,605 net of HST recoveries.

The engineering estimate for this project is \$15,342,326 net of all taxes and charges  
Describe the approved source of funding.

Funding is included in the Approved 2022 Capital Budgets and the 2023 – 2031 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, 2022 | Jan. 1, 2023 to Dec. 31, 2023 | Jan. 1, 2024 to Dec. 31, 2024 | Total (net of HST recoveries) |
|---------------|---------------------------------------|--------------------------------|-------------------------------|-------------------------------|-------------------------------|
| CPW542-27-06  | 2022-2024 Water Replacement           | \$10,604,656                   | \$3,029,902                   | \$1,514,951                   | \$15,149,509                  |
| CPW544-23-07  | 2022 Water Service Replacement - SOGR | \$623,551                      | \$178,157                     | \$89,079                      | \$890,787                     |
| CWW472-24-02  | Sewer Replacement - 2022-2023 Program | \$743,111                      | \$212,317                     | \$106,159                     | \$1,061,587                   |
| CTP315-06-483 | Major Roads Rehabilitation            | \$89,487                       | \$25,568                      | \$12,784                      | \$127,838                     |
| CTP315-07-494 | Local Road Rehabilitation             | \$1,271,022                    | \$363,149                     | \$181,575                     | \$1,815,745                   |
| CTP315-09-560 | General Pooled Contingency            | \$129,596                      | \$37,028                      | \$18,513                      | \$185,138                     |
|               | Totals                                | \$13,461,423                   | \$3,846,121                   | \$1,923,061                   | \$19,230,605                  |

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

## SOLICITATION SUMMARY

**Solicitation Issued:** April 29, 2022

**Solicitation Closed:** May 26, 2022

**Number of Addenda Issued:** One (1)

**Number of Bids:** Five (5)

Table 2: Summary of Bids Received for Ariba Doc No. 3468403782 including bid price

| Bidder                                             | Bid Price (excluding H.S.T.) |
|----------------------------------------------------|------------------------------|
| 2489960 Ontario Inc. o/a Kore Infrastructure Group | \$17,180,000.00*             |
| Four Seasons Site Development Ltd.                 | \$19,590,024.00              |
| Gio Contracting Inc.                               | \$21,757,945.00              |
| Gio Crete Construction Ltd.                        | \$22,913,875.00              |
| Sanscon Construction Ltd.                          | \$23,232.642.20              |

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

## **DIVISION CONTACTS**

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Sabrina Dipietro, Manager, Infrastructure & Development Services, Purchasing Client Services, Purchasing & Materials Management Division, 416-397-4809, [Sabrina.Dipietro@toronto.ca](mailto:Sabrina.Dipietro@toronto.ca)

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. 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 submitted electronically in Ariba; 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**

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Sandra Lisi  
Acting Chief Procurement Officer