



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3824814989 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Local Road Reconstruction and Substandard Water Service Upgrades for Engineering & Construction Services

Date: April 20, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8

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 3824814989, Contract Number 22ECS-TI-11MR.

Description:

Local Road Reconstruction and Substandard Water Service Upgrades on Alexandra Boulevard from Yonge Street to Duplex Avenue and Major Road Resurfacing on Duplex Avenue from St. Clements Avenue to Glenview Avenue.

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$2,620,200 net of all applicable taxes and charges
\$2,960,826 including HST and all applicable charges
\$2,666,315 net of HST recoveries

Contract is expected to start on the date of award and be completed no later than September 9, 2023

FINANCIAL IMPACT

The total contract award identified in this report is \$2,960,826 including all applicable taxes and charges. The total potential cost to the City is \$2,666,315 net of HST recoveries.

The engineering estimate for this project is \$2,593,144 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and the 2024 - 2032 Approved Capital Plan 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 December 31, 2023	Total (Net of HST Recoveries)
Major Roads Rehabilitation	CTP315-06-519	\$1,578,746	\$1,578,746
Local Road Rehabilitation	CTP315-07-539	\$699,686	\$699,686
General Pooled Contingency	CTP315-09-622	\$242,392	\$242,392
RSP LGSI and SCPEA	CTP717-58-189	\$38,038	\$38,038
RSP Accessible Pedestrian Signals	CTP716-06-34	\$62,537	\$62,537
2022 Water Service Replacement - SOGR	CPW544-23-22	\$44,916	\$44,916
Total		\$2,666,315	\$2,666,315

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

SOLICITATION SUMMARY

Solicitation Issued: January 16, 2023
Number of Addenda Issued: Three (3)
Number of Bids: Five (5)

Solicitation Closed: March 10, 2023

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	\$2,382,000.00*
Maple-Crete Inc.	\$2,475,803.87
IL Duca Contracting Inc.	\$2,988,978.00
D. Martino Construction Ltd.	\$3,333,333.00
Aqua Tech Solutions Inc.	\$3,768,991.38

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing and Materials Management Division, 416-397-5187, Marie.Reid@toronto.ca

Mobushar Pannu, Director, Design & Construction, Transportation Infrastructure Roadways, Engineering & Construction Services, (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

Geneviève Sharkey
Chief Procurement Officer