



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3981710683 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain and Sewer Replacement, Sidewalk Installation, Road Rehabilitation and Laneway Reconstruction on Various Roads for Engineering and Construction Services

Date: July 6, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 4, 5, 6

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 3981710683, Contract Number 23ECS-LU-03SU

Description:

Watermain and sewer replacement, sidewalk installation, road rehabilitation, and laneway reconstruction on various roads in Etobicoke York, Toronto East York and North York Districts.

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$9,647,000 net of all applicable taxes and charges
\$10,901,110 including HST and all applicable charges
\$9,816,788 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,647,000 net of all applicable taxes and charges, \$10,901,110 including all applicable taxes and charges. The cost to the city is \$9,816,788 net of HST recoveries.

The engineering estimate for this project is \$9,646,497 net of all taxes and charges.

Funding is included in the 2023 Approved Capital Budget and 2024-2032 Approved Capital Plan for Toronto Water and Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST Recoveries)

WBS Element/ Cost Element	Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of HST recoveries)
CPW542-27-20	2022-2024 Watermain Replacement	\$3,073,314	\$1,536,657	\$512,219	\$5,122,190
CWW472-24-07	Sewer Replacement - 2022-2023 Program	\$1,516,762	\$758,381	\$252,794	\$2,527,937
CPW544-23-26	2022 Water Service Replacement - SOGR	\$500,790	\$250,395	\$83,465	\$834,650
CTP315-07-555	Local Road Rehabilitation	\$60,529	\$121,059	\$20,176	\$201,764
CTP817-05-328	Cycling Infrastructure	\$13,632	\$104,456	\$18,231	\$136,319
CTP717-58-198	RSP LGSI and SCPEA	\$264,498	\$440,829	\$176,332	\$881,659

WBS Element/ Cost Element	Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (net of HST recoveries)
CTP315-09-655	General Pooled Contingency	\$33,681	\$67,361	\$11,227	\$112,269
Grand Total					\$9,816,788

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

SOLICITATION SUMMARY

Solicitation Issued: May 8, 2023
Number of Addenda Issued: Three (3)
Number of Bids: Six (6)

Solicitation Closed: June 8, 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	\$8,770,000.00*
Four Seasons Site Development Ltd.	\$11,998,246.60
Clearway Construction Inc.	\$12,649,886.80
614128 Ontario Ltd. o/a Trisan Construction	\$12,967,707.80
GIO Crete Construction Ltd.	\$13,001,711.50
Direct Underground Inc.	\$13,150,984.90

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

DIVISION CONTACTS

Marie Reid, Manager, Infrastructure and Development Services, Purchasing Client Services, Purchasing and Materials Management Division, Telephone: 416-397-5187, Email: Marie.Reid@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