



## BID AWARD PANEL CONTRACT AWARD

# Award of Ariba Document Number 4104402739 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain and Substandard Water Service Replacements, Bikeway Construction, and Major Road Resurfacing for Engineering and Construction Services

**Date:** October 19, 2023  
**To:** Bid Award Panel  
**From:** Chief Procurement Officer  
**Wards:** 10

### RECOMMENDATIONS

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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 4104402739, Contract Number 23ECS-LU-06SU

**Description:**

Watermain and Substandard Water Service Replacements, Bikeway Construction, and Major Road Resurfacing on University Avenue.

**Recommended Supplier:**

2489960 Ontario Inc. o/a Kore Infrastructure Group

**Contract Award Value:**

\$6,457,000 net of all applicable taxes and charges  
\$7,296,410 including HST and all applicable charges  
**\$6,570,643 net of HST recoveries**

**Contract is expected to start on date of award and end on December 31, 2025.**

### FINANCIAL IMPACT

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The total contract award identified in this report is \$6,457,000 net of all applicable taxes and charges and \$7,296,410 including HST and all applicable charges. The cost to the City is \$6,570,643 net of HST recoveries.

The engineering estimate for this project is \$7,167,678 net of all taxes and charges.

Funding for this contract award is included in the 2023 Approved Capital Budgets and 2024-2032 Approved Capital Plans for Toronto Water and Transportation Services. Funding details are summarized in Table 1 as follows:

**Table 1: Financial Impact Summary of Recommended Contract**

<b>WBS Element/ Cost Element &amp; Description</b>	<b>Date of Award to December 31, 2023</b>	<b>January 1, 2024 to December 31, 2024</b>	<b>January 1, 2025 to December 31, 2025</b>	<b>Total (net of HST recoveries)</b>
CPW542-27-26 Dist. W/M Replacement - 2022-2024	\$1,912,153	\$1,529,723	\$382,431	\$3,824,307
CTP315-06-542 Major Roads Rehabilitation	\$202,137	\$1,617,095	\$202,137	\$2,021,369
CTP817-05-344 Cycling Infrastructure	\$13,263	\$106,104	\$13,263	\$132,630
CTP717-58-207 RSP LGSI and SCPEA	\$37,312	\$298,493	\$37,311	\$373,116
CTP315-09-688 Major SOGR Pooled Contingency	\$0	\$0	\$219,221	\$219,221
<b>Total (net of HST recoveries)</b>	<b>\$2,164,865</b>	<b>\$3,551,415</b>	<b>\$854,363</b>	<b>\$6,570,643</b>

The Interim Chief Financial Officer and Treasurer have reviewed this report and agrees with the information included in the Financial Impact section.

## **SOLICITATION SUMMARY**

**Solicitation Issued:** July 31, 2023  
**Number of Addenda Issued:** Three (3)  
**Number of Bids:** Seven (7)

**Solicitation Closed:** August 30, 2023

Table 2: Summary of Bids Received including bid price:

<b>Supplier Name</b>	<b>Bid Price (excluding H.S.T.)</b>
2489960 Ontario Inc. o/a Kore Infrastructure Group	\$5,870,000.00*
Gio Crete Construction Ltd.	\$6,794,009.00
Direct Underground Inc.	\$6,925,189.60
Midome Construction Services Ltd.	\$7,774,444.44
Sanscon Construction Limited	\$8,331,396.50
Gio Contracting Inc.	\$9,737,414.00
Four Seasons Site Development Ltd.	\$12,495,310.00

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

## **DIVISION CONTACTS**

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## **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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Geneviève Sharkey  
Chief Procurement Officer