



BID AWARD PANEL CONTRACT AWARD

Award of Doc4247073892 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Road Reconstruction, Road Rehabilitation, Watermain Replacement, and Laneway Reconstruction for Engineering and Construction Services

Date: January 25, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14, 19, 20

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender Doc4247073892, Contract Number 23ECS-RD-103LR

Description:

Road Reconstruction on Balmy Avenue and Crown Park Road, Road Rehabilitation on Felstead Avenue, Kew Beach Crescent and Norway Avenue, Road Rehabilitation and Watermain Replacement on Queen Street East, Road Resurfacing on Swanwick Avenue, Road Resurfacing and Sidewalk Construction on Fallingbrook Road, and Laneway Reconstruction on Lane North Queen Street East Elmer Avenue and Lane South Hartford Avenue West Elmer Avenue

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$5,478,067 net of all applicable taxes and charges

\$6,190,216 including HST and all applicable charges

\$5,574,481 net of HST recoveries

Contract is expected to start on award and end on September 30, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$6,190,216 including all applicable taxes and charges. The cost to the City is \$5,574,481 net of HST recoveries.

The engineering estimate for this project is \$6,037,492 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budgets and the 2025 - 2033 Approved Capital Plans 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, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
Local Road Rehabilitation	CTP315-07-578	\$2,411,907	\$689,116	\$344,558	\$3,445,581
Laneways	CTP315-05-144	\$145,019	\$36,255	\$0	\$181,274
RSP Missing Link Sidewalk	CTP419-01-95	\$75,127	\$21,465	\$10,733	\$107,325
RSP LGSI and SCPEA	CTP717-58-215	\$215,834	\$61,667	\$30,834	\$308,335
General Pooled Contingency	CTP315-09-698	\$0	\$0	\$389,048	\$389,048
2022-2024 Watermain Replacement	CPW542-27-28	\$842,034	\$210,509	\$0	\$1,052,543
2022 Water Service Replacement-SOGR	CPW544-23-33	\$72,300	\$18,075	\$0	\$90,375
Total		\$3,762,221	\$1,037,087	\$775,173	\$5,574,481

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

SOLICITATION SUMMARY

Solicitation Issued: October 25, 2023
Number of Addenda Issued: Three (3)
Number of Bids: Ten (10)

Solicitation Closed: November 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	\$4,980,061.00*
IL Duca Contracting Inc.	\$4,986,569.00
Direct Underground Inc.	\$5,653,073.00
Midome Construction Services Ltd.	\$5,694,000.00
Four Seasons Site Development Ltd.	\$5,727,899.00
Aqua Tech Solutions Inc	\$5,971,353.42
Sanscon Construction Ltd.	\$6,105,766.50
CRCE Construction Ltd.	\$6,446,697.50
D. Martino Construction Limited	\$6,480,000.00
Gio Crete Construction Ltd.	\$7,831,999.90

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

DIVISION CONTACTS

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Mobushar Pannu, Director, Design and Construction, Roadways, Engineering and 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 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