



BID AWARD PANEL CONTRACT AWARD

Award of Doc4359357632 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain Replacement, Sewer Replacement, Bikeway Installation, Traffic Signal Works and Road Reconstruction for Engineering and Construction Services

Date: March 7, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 5, 10, 13

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4359357632, Contract Number 23ECS-LU-04SU

Description:

Watermain Replacement, Sewer Replacement, Bikeway Installation, Traffic Signal Works and Road Reconstruction on various roads in Toronto East York and Etobicoke York and Districts

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$17,352,500 net of all applicable taxes and charges
\$19,608,325 including HST and all applicable charges
\$17,657,904 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$17,352,500 net of all applicable taxes and charges and \$19,608,325 including all applicable taxes and charges. The total cost to the City is \$17,657,904 net of HST recoveries.

The engineering estimate for this project is \$19,373,963 net of all applicable taxes and charges.

Funding is included in the 2024 Approved Capital Budgets and the 2025 – 2033 Approved Capital Plans for Toronto Water and Transportation. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Account	Description	Date of Award to December 31, 2024	January 1, 2025 to May 31, 2025	Total (net of HST recoveries)
CTP315-07-589	Local Road Rehabilitation	\$148,289	\$37,072	\$185,361
CTP315-06-550	Major Roads Rehabilitation	\$246,225	\$61,556	\$307,781
CTP817-05-358	Cycling Infrastructure	\$993,781	\$248,445	\$1,242,226
CTP315-09-706	General Pooled Contingency	\$123,156	\$30,789	\$153,945
CWW472-24-10	Sewer Replacement - 2022-2023 Program	\$2,222,968	\$555,742	\$2,778,710
CPW544-23-20	2022 Water Service Replacement - SOGR	\$384,473	\$96,118	\$480,591
CPW542-27-18	2022-2024 Watermain Replacement	\$10,007,432	\$2,501,858	\$12,509,290
	Totals	\$14,126,324	\$3,531,580	\$17,657,904

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

SOLICITATION SUMMARY

Solicitation Issued: December 29, 2023

Solicitation Closed: February 2, 2024

Number of Addenda Issued: Four (4)

Number of Bids: Five (5)

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	\$15,775,000.00*
Gio Crete Construction Ltd.	\$20,330,650.00
Four Seasons Site Development Ltd.	\$20,803,467.95
Midome Construction Services Ltd.	\$20,944,000.00
614128 Ontario Ltd. o/a Trisan Construction	\$25,950,521.40

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

DIVISION CONTACTS

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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