BID AWARD PANEL CONTRACT AWARD

Award of Doc4543117825 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain Construction and Road Resurfacing for Engineering and Construction Services

Date: June 27, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 8 - Eglinton-Lawrence, 15 - Don Valley West

RECOMMENDATIONS

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

Solicitation Number:
Request for Tender Doc4543117825, Contract Number 24ECS-RD-04LR

Description:
Watermain Construction and Road Resurfacing on Fairlawn Avenue, Road Resurfacing of Greer Road and Jedburgh Road, Laneway North Douglas East Greer

Recommended Supplier:
2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:
$6,351,400 net of all applicable taxes and charges
$7,177,082 including HST and all applicable charges
$6,463,185 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is $7,177,082 including all applicable taxes and charges. The cost to the City is $6,463,185 net of HST recoveries.

The engineering estimate for this project is $8,405,541 net of all taxes and charges.

Funding is included in the 2024 Approved Capital Budget and 2025-2033 Approved Capital Plan for Transportation Services and Toronto Water. Funding details are summarized as follows:

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	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)
CTP315-07-612	Local Road Rehabilitation	$2,235,667	$248,407	$0	$2,484,074
CTP417-02-106	Neighborhood Improvements	$84,166	$9,352	$0	$93,518
CTP315-05-148	Laneways	$347,594	$38,622	$0	$386,216
CTP315-09-740	General Pooled Contingency	$0	$0	$296,308	$296,308
CPW542-27-34	Watermain Replacement	$2,184,070	$409,513	$136,504	$2,730,087
CPW544-23-40	Water Service Replacement	$378,386	$70,947	$23,649	$472,982
	Total	$5,229,883	$776,841	$456,461	$6,463,185

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

SOLICITATION SUMMARY

Solicitation Issued: May 14, 2024 **Solicitation Closed:** June 3, 2024
Number of Addenda Issued: Six (6)
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	$5,774,000.00 *
D. Crupi & Sons Limited	$5,810,313.75
Four Seasons Site Development Ltd.	$5,903,594.25
Gio Crete Construction Ltd.	$6,042,642.30
Sanscon Construction Ltd.	$6,224,590.50

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

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services Division, 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