



BID AWARD PANEL CONTRACT AWARD

Award of Doc4541037826 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Major Road Resurfacing New Sidewalk and Bikeway Construction for Engineering and Construction Services

Date: July 18, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 6 - York Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4541037826, Contract Number 24ECS-RD-01MR

Description:

Major Road Resurfacing on Alness Street from Finch Avenue West to Steeles Avenue West, New Sidewalk on the west side of Alness Street from Finch Avenue West to Flint Road and Bikeway Construction on Champagne Drive and Alness Street between Chesswood Drive and the York University Busway

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$7,224,800 net of all applicable taxes and charges
\$8,164,024 including HST and all applicable charges
\$7,351,956 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 \$8,164,024 including all applicable taxes and charges. The cost to the City is \$7,351,956 net of HST recoveries.

The engineering estimate for this project is \$8,737,963 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and the 2025 - 2033 Capital Plan for 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	Total (net of HST recoveries)
Major Roads Rehabilitation	CTP315-06-559	\$1,772,484	\$1,181,656	\$2,954,140
RSP Missing Link Sidewalk	CTP419-01-110	\$410,969	\$273,980	\$684,949
RSP LGSI and SCPEA	CTP717-58-229	\$304,788	\$203,192	\$507,980
Cycling Infrastructure	CTP817-05-376	\$1,521,916	\$1,014,611	\$2,536,527
General Pooled Contingency	CTP315-09-738	\$0	\$668,360	\$668,360
Total		\$4,010,157	\$3,341,799	\$7,351,956

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

SOLICITATION SUMMARY

Solicitation Issued: April 22, 2024 **Solicitation Closed:** May 17, 2024

Number of Addenda Issued: Five (5)

Number of Bids: Eight (8)

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	\$6,568,000.00*
Viola Management Inc./ Martino Construction Limited**	\$6,887,299.25
Four Seasons Site Development Ltd.	\$7,178,696.00
D.Crupi & Sons Limited	\$7,580,020.00

Supplier Name	Bid Price (excluding H.S.T.)
Gio Crete Construction Ltd.	\$7,935,659.00
Sanscon Construction Ltd.	\$8,124,665.00
Midome Construction Services Ltd	\$9,144,000.00
Pave-AI Limited	\$9,537,253.35

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

**The bid has been submitted as a joint venture.

DIVISION CONTACTS

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

Mobushar Pannu, Director, Design and Construction - 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