



BID AWARD PANEL CONTRACT AWARD

Award of Doc4561503552 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain and Substandard Water Service Replacements, Storm Sewer Replacements and Major Road Resurfacing on Various Roads for Engineering and Construction Services

Date: August 1, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 15 – Don Valley West, 21 – Scarborough Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4561503552, Contract Number 24ECS-LU-09SU

Description:

Watermain and substandard water service replacements on Bayview Avenue and Lawrence Avenue East; storm sewer and substandard water service replacements on Hollyhedge Drive; and major road resurfacing on Bayview Avenue.

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$2,445,300 net of all applicable taxes and charges

\$2,763,189 including HST and all applicable charges

\$2,488,337 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,763,189 including all applicable taxes and charges. The cost to the City is \$2,488,337 net of HST recoveries.

The engineering estimate for this project is \$4,713,382 net of all taxes and charges.

Funding for this contract award is included in the 2024 Capital Budget and 2025-2033 Capital Plan for Toronto Water and Transportation Services. Funding details are summarized in Table 1 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)
CPW542-27-32 2022-2024 Watermain Replacement	\$1,019,436	\$127,430	\$127,430	\$1,274,296
CPW544-23-38 2022 Water Services Replacement - SOG R	\$192,236	\$24,030	\$24,030	\$240,296
CWW472-26- 01 Sewer Replacement – 2024 Program	\$668,842	\$83,605	\$83,605	\$836,052
CTP-315-06- 563 Major Road Rehabilitation	\$110,155	\$13,769	\$13,769	\$137,693
Total	\$1,990,669	\$248,834	\$248,834	\$2,488,337

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information as presented in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: May 17, 2024
Number of Addenda Issued: Two (2)
Number of Bids: Five (5)

Solicitation Closed: June 13, 2024

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	\$2,223,000.00*
GIO Contracting Inc.	\$3,175,918.00
CRCE Construction Ltd.	\$3,343,830.00
Four Seasons Site Development Ltd.	\$3,579,258.00
Gio Crete Construction Ltd.	\$3,682,769.00

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

DIVISION CONTACTS

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

Mika Raisanen, P. Eng., Director, Design and Construction, Linear Underground Infrastructure, Engineering and Construction Services, 416-392-0867, Mika.Raisanen@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