



BID AWARD PANEL CONTRACT AWARD

Award of Doc4586059956 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Road Rehabilitation, Cycling Infrastructure Enhancements, Watermain Replacement and Sidewalk Construction for Engineering and Construction Services

Date: August 1, 2024

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 13 - Toronto Centre, 14 - Toronto-Danforth, 16 - Don Valley East

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4586059956, Contract Number 23ECS-RD-10SP

Description:

Road Rehabilitation, Cycling Infrastructure Enhancements, Watermain Replacement and Sidewalk Construction on various streets in the Toronto and East York District

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$3,564,900 net of all applicable taxes and charges

\$4,028,337 including HST and all applicable charges

\$3,627,642 net of HST recoveries

Contract is expected to start on date of award and end on December 2, 2024.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,028,337 including all applicable taxes and charges. The cost to the City is \$3,627,642 net of HST recoveries.

The engineering estimate for this project is \$5,228,563 net of all taxes and charges.

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

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, 2025 to December 31, 2026 | Total (net of HST recoveries) |
|--|--------------------|---|---|---|--------------------------------------|
| 2022-2024 Watermain Replacement | CPW542-27-35 | \$743,480 | \$212,423 | \$106,211 | \$1,062,114 |
| 2022 Water Services Replacement - SOGR | CPW544-23-41 | \$106,439 | \$30,411 | \$15,206 | \$152,056 |
| Local Road Rehabilitation | CTP315-07-588 | \$351,755 | \$100,501 | \$50,251 | \$502,507 |
| Cycling Infrastructure | CTP817-05-380 | \$1,045,304 | \$298,658 | \$149,329 | \$1,493,291 |
| RSP Accessible Pedestrian Signals | CTP716-06-43 | \$51,406 | \$14,687 | \$7,344 | \$73,437 |
| General Pooled Contingency | CTP315-09-752 | \$0 | \$0 | \$344,237 | \$344,237 |
| Total | | \$2,298,384 | \$656,680 | \$672,578 | \$3,627,642 |

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

SOLICITATION SUMMARY

Solicitation Issued: June 6, 2024
Number of Addenda Issued: Three (3)
Number of Bids: Seven (7)

Solicitation Closed: June 25, 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 | \$3,060,000.00* |
| CRCE Construction Ltd. | \$3,240,391.46 |
| D. Martino Construction Limited | \$3,456,789.00 |
| D. Crupi & Sons Limited | \$3,598,224.90 |
| Sanscon Construction Limited | \$3,737,080.79 |
| Gio Contracting Inc. | \$4,191,253.22 |
| Aqua Tech Solutions Inc. | \$6,765,745.87 |

*Pursuant to the Request for Tender 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