



BID AWARD PANEL CONTRACT AWARD

Award of Doc4650730480 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Storm Sewer Installation, Watermain Replacement and Local Road Reconstruction on Various Local Roads for Engineering and Construction Services

Date: August 22, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 15 - Don Valley West, 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 Doc4650730480, Contract Number 23ECS-RD-02LR

Description:

Storm Sewer Installation, Watermain Replacement, Local Road Reconstruction and New Sidewalk Installation on The Bridle Path and Various Other Local Roads

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$3,625,600 net of all applicable taxes and charges
\$4,096,928 including HST and all applicable charges
\$3,689,411 net of HST recoveries

Contract is expected to start on date of award and end on March 23, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,096,928 including all applicable taxes and charges. The cost to the City is \$3,689,411 net of HST recoveries.

The engineering estimate for this project is \$4,978,192 net of all taxes and charges.

Funding is included in the 2024 Capital Budget and 2025 - 2033 Capital Plan for Transportation Services and Toronto Water. 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)
Local Road Rehabilitation	CTP315-07-627	\$1,666,145	\$416,536	\$2,082,681
General Pooled Contingency	CTP315-09-767	\$164,749	\$41,187	\$205,936
RSP LGSI and SCPEA	CTP717-58-237	\$22,188	\$5,547	\$27,735
RSP Missing Link Sidewalk	CTP419-01-116	\$150,038	\$37,510	\$187,548
2022-2024 Watermain Replacement	CPW542-27-41	\$936,767	\$234,192	\$1,170,959
2022 Water Service Replacement - SOGR	CPW544-23-45	\$11,642	\$2,910	\$14,552
Total		\$2,951,529	\$737,882	\$3,689,411

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: June 27, 2024
Number of Addenda Issued: Two (2)
Number of Bids: Six (6)

Solicitation Closed: July 23, 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 **	\$3,296,000.00*
Sanscon Construction Ltd.	\$3,443,094.16
614128 Ontario Ltd. o/a Trisan Construction	\$3,998,567.00
Midome Construction Services Ltd.	\$4,044,000.00
D. Martino Construction Limited	\$4,222,000.00
Gio Crete Construction Ltd.	\$4,794,441.75

*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 Division, 416-397-5187,
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Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services, 416- 392-8412,
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COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the Supplier with the lowest bid 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