



BID AWARD PANEL CONTRACT AWARD

Award of Doc4872799414 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain Replacement, Storm Sewer Replacement, Storm and Sanitary Sewer Rehabilitation for Engineering and Construction Services

Date: January 16, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 5 - York South-Weston, 12 - Toronto-St.Paul's

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4872799414, Contract Number 24ECS-LU-04SU

Description:

For the provision of construction services for the watermain replacement on Yonge Street and storm sewer replacement and sanitary sewer rehabilitation on Culford Road.

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$6,580,200 net of all applicable taxes and charges

\$7,435,626 including HST and all applicable charges

\$6,696,012 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 \$7,435,626 including all applicable taxes and charges. The cost to the City is \$6,696,012 net of HST recoveries.

The engineering estimate for this project is \$8,267,972 net of all taxes and charges.

Funding for this contract award is available in the 2024-2033 Capital Budgets and Plans 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, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CPW542-27-36 2022-2024 Watermain Replacement	\$2,745,858	\$686,465	\$3,432,323
CPW544-23-42 2022 Water Service Replacement - SOGR	\$231,532	\$57,883	\$289,415
CWW472-24-18 Sewer Replacement 2022-2023 Program	\$1,864,715	\$466,179	\$2,330,894
CWW465-09 Sewer Rehabilitation - CWD	\$358,716	\$89,679	\$448,395
CTP315-06-576 Major Roads Rehabilitation	\$100,006	\$25,001	\$125,007
CTP315-07-649 Local Road Rehabilitation	\$43,272	\$10,818	\$54,090
CTP315-09-795 General Pooled Contingency	\$12,710	\$3,178	\$15,888
Totals	\$5,356,809	\$1,339,203	\$6,696,012

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: November 20, 2024

Solicitation Closed: December 17,

2024

Number of Addenda Issued: Seven (7)

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*	\$5,982,000.00**
Four Seasons Site Development Ltd.	\$6,871,620.00
614128 Ontario Ltd. o/a Trisan Construction	\$8,295,000.00
Clearway Construction Inc.	\$8,308,494.50
JCR Contracting Ltd.	\$12,380,952.00

* The bid was submitted as a joint venture

** Pursuant to the Request for Tenders 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:

- 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;
- the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

Award of Doc4872799414

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