



BID AWARD PANEL CONTRACT AWARD

Award of Doc4849504488 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain Replacement and Road Reconstruction for Engineering and Construction Services

Date: February 13, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 24 - Scarborough-Guildwood

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc4849504488, Contract Number 24ECS-RD-02MR

Description:

Watermain Replacement and Road Reconstruction on Scarborough Golf Club Road
From Lawrence Avenue East to Ellesmere Road

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$15,046,900 net of all applicable taxes and charges

\$17,002,997 including HST and all applicable charges

\$15,311,725 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 \$17,002,997 including all applicable taxes and charges. The cost to the City is \$15,311,725 net of HST recoveries.

The engineering estimate for this project is \$22,323,450 net of all taxes and charges.

Funding is included in the 2024 Capital Budgets and 2025-2033 Capital Plans for Transportation Services and Toronto Water. Funding details are summarized 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)
CTP315-06-575	Major Roads Rehabilitation	\$8,149,492	\$0	\$8,149,492
CTP817-05-407	Cycling Infrastructure	\$1,528,025	\$0	\$1,528,025
CTP717-58-257	RSP LGSI and SCPEA	\$513,539	\$0	\$513,539
CTP315-09-794	General Pooled Contingency	\$0	\$1,391,975	\$1,391,975
CPW542-27-48	2022-2024 Watermain Replacement	\$2,363,039	\$262,560	\$2,625,599
CPW544-23-55	2022 Water Service Replacement - SOGR	\$992,786	\$110,309	\$1,103,095
	Total	\$13,546,881	\$1,764,844	\$15,311,725

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

SOLICITATION SUMMARY

Solicitation Issued: November 4, 2024 **Solicitation Closed:** November 29, 2024

Number of Addenda Issued: Three (3)

Number of Bids: Nine (9)

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*	\$13,679,000.00**
614128 Ontario Ltd. o/a Trisan Construction	\$13,799,683.50
Four Seasons Site Development Ltd.	\$13,991,159.50
Sanscon Construction Limited	\$15,196,517.00
CRCE Construction Ltd.	\$16,835,343.90
Gio Crete Construction Ltd.	\$17,213,607.45
Clearway Construction Inc.	\$17,404,572.07
GIP Paving Inc.	\$17,778,991.50
Midome Construction Services Ltd.	\$18,884,000.00

* The bid was submitted as a joint venture

**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 Supplier with the lowest bid meeting specifications or the highest scoring Supplier based on the evaluation criteria

Award of Doc4849504488

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