TORONTO

BID AWARD PANEL CONTRACT AWARD

Award of Doc5063061527 to 2489960 Ontario Inc. o/a Kore Infrastructure for the Watermain Replacement and Road Resurfacing for Engineering and Construction Services

Date: May 1, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 22 - Scarborough-Agincourt

RECOMMENDATIONS

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

Solicitation Number:
Request for Tenders Doc5063061527, Contract 24ECS-LU-11SU

Description:
Watermain Replacement and Road Resurfacing with SOGR on Sheppard Avenue from Kennedy Road to Victoria Park Avenue Including Signal Work.

Recommended Supplier:
2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:
$11,842,600 net of all applicable taxes and charges
$13,382,138 including HST and all applicable charges
$12,051,030 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is $13,382,138 including all applicable taxes and charges. The cost to the City is $12,051,030 net of HST recoveries.

The engineering estimate for this project is $17,613,894 net of all taxes and charges.

Funding is included in the 2025 Capital Budgets and 2026-2034 Capital 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	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (net of HST recoveries)
CPW542-27-52/ 2022-2024 Watermain Replacement	$4,219,840	$1,808,503	$6,028,343
CPW544-23-60/ 2022 Water Service Replacement - SOGR	$65,104	$27,902	$93,006
CTP315-06-588/ Major Roads Rehabilitation	$3,178,904	$1,362,388	$4,541,292
CTP315-09-821/ General Pooled Contingency	$412,890	$176,953	$589,843
CTP717-58-262/ RSP LGSI and SCPEA	$508,891	$218,096	$726,987
CTP817-01-387/ Work for TTC & Others	$50,091	$21,468	$71,559
Total	$8,435,721	$3,615,309	$12,051,030

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

SOLICITATION SUMMARY

Solicitation Issued: March 12, 2025 **Solicitation Closed:** April 2, 2025
Number of Addenda Issued: Six (6)
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*	$10,766,000**
GIO Contracting Inc.	$12,384,432.75
Four Seasons Site Development Ltd.	$12,529,051
Midome Construction Services Ltd.	$13,133,000
Gio-Crete Construction Ltd.	$16,640,859.80

* 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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Mika Raisanen, P. Eng., Director, 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 Supplier with the lowest bid meeting specifications or 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