



BID AWARD PANEL CONTRACT AWARD

Award of Doc5078321208 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Watermain Replacement and Road Resurfacing for Engineering and Construction Services

Date: June 19, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 2 - Etobicoke Centre, 5 - York South-Weston, 6 - York Centre, 11 - University-Rosedale

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5078321208, Contract Number 25ECS-LU-02SU

Description:

Watermain Replacement, Sewer Replacement, Sidewalk Installation and Road Resurfacing on various roads in North York, Etobicoke York and Toronto East York districts

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$10,987,900 net of all applicable taxes and charges

\$12,416,327 including HST and all applicable charges

\$11,181,287 net of HST recoveries

Contract is expected to start on date of award and end on June 30, 2027.

FINANCIAL IMPACT

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:

The engineering estimate for this project is \$15,337,137 net of all taxes and charges.

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	January 1, 2027 to December 31, 2027	Total (Net of HST Recoveries)
CPW542-31-02 2025-2026 Watermain Replacement	\$ 3,838,367	\$1,096,677	\$548,338	\$5,483,382
CPW544-24-02 2025-2026 Water Service Replacement - SOGR	\$1,009,968	\$288,562	\$144,281	\$1,442,811
CWW472-28-01 Sewer Replacement 2025-2026 Program	\$1,895,873	\$541,678	270,839	\$ 2,708,390
CTP315-07-677 Local Road Rehabilitation	\$357,131	\$178,566	\$59,522	\$595,219
CTP315-09-825 General Pooled Contingency	\$84,409	\$42,204	\$14,068	\$140,681
CTP419-01-139 RSP Missing Link Sidewalk	\$345,969	\$0.00	\$464,835	\$810,804
Total	\$7,531,717	\$2,147,687	\$1,501,883	\$11,181,287

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: March 24, 2025
Number of Addenda Issued: Four (4)
Number of Bids: Five (5)

Solicitation Closed: May 2, 2025

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 *	\$ 9,989,000.00 **
Four Seasons Site Development Ltd.	\$10,337,576.25
GIO Contracting Inc.	\$10,723,990.00
614128 Ontario Ltd., o/a Trisan Construction	\$14,482,725.00
Gio Crete Construction Ltd.*	\$14,717,916.00

* 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 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