



BID AWARD PANEL CONTRACT AWARD

Award of Doc5195551450 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for the Reconstruction of Greenwood Avenue for Engineering & Construction Services

Date: July 10, 2025
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 14 - Toronto-Danforth

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5195551450, Contract Number 25ECS-RD-06MR

Description:

Reconstruction of Greenwood Avenue from Mortimer Avenue to Strathmore Boulevard

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$2,561,900 net of all applicable taxes and charges

\$2,894,947 including HST and all applicable charges

\$2,606,989 net of HST recoveries

Contract is expected to start on date of award and end on November 29, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,894,947 including all applicable taxes and charges. The cost to the City is \$2,606,989 net of HST recoveries.

The engineering estimate for this project is \$3,688,947 net of all taxes and charges.

Funding is included in the 2025 Capital Budgets and 2026-2034 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	January 1, 2027 to December 31, 2027	Total (net of HST recoveries)
CPW544-24-08	2025-2026 Water Service Replacement - SOGR	\$462,582	\$57,823	\$57,823	\$578,228
CTP315-06-595	Major Roads Rehabilitation	\$1,252,631	\$313,158	\$0	\$1,565,789
CTP717-58-269	RSP LGSI and SCPEA	\$228,179	\$57,044	\$0	\$285,223
CTP315-09-839	General Pooled Contingency	\$142,199	\$35,550	\$0	\$177,749
	Total	\$2,085,591	\$463,575	\$57,823	\$2,606,989

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

SOLICITATION SUMMARY

Solicitation Issued: June 4, 2025 **Solicitation Closed:** June 20, 2025
Number of Addenda Issued: None
Number of Bids: Seven (7)

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	\$2,329,000.00**
D. Martino Construction Limited	\$2,389,062.93
Sanscon Construction Ltd.	\$2,538,749.92

Supplier Name	Bid Price (excluding H.S.T.)
CRCE Construction Ltd.	\$2,559,816.92
Midome Construction Services Ltd.	\$2,624,000.00
Gio-Crete Construction Ltd.	\$3,129,024.92
Aqua Tech Solutions Inc.	\$3,477,259.59

* 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