



BID AWARD PANEL CONTRACT AWARD

Award of Doc5167641635 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Laneway Reconstruction, Local Road Rehabilitation, Sidewalks and Watermain Replacement for Engineering and Construction Services

Date: August 7, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 10 - Spadina-Fort York, 11 - University-Rosedale, 13 - Toronto Centre

RECOMMENDATIONS

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

Solicitation Number:

Request for Tender Doc5167641635, Contract Number 25ECS-RD-102LR

Description:

Laneway Reconstruction, Local Road Rehabilitation, New Sidewalk Construction and Watermain Replacement – Various Roads and Laneways

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$7,773,700 net of all applicable taxes and charges

\$8,784,281 including HST and all applicable charges

\$7,910,517 net of HST recoveries

Contract is expected to start on date of award and end on September 30, 2026

FINANCIAL IMPACT

The total contract award identified in this report is \$8,784,281 including all applicable taxes and charges. The cost to the City is \$7,910,517 net of HST recoveries.

The engineering estimate for this project is \$10,042,393 net of all taxes and charges.

Funding is included in the 2025 Capital Budgets and 2026-2034 Capital Plans for Transportation Services, Toronto Water and Economic Development and Culture. 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)
CPW542-31-04	2025-2026 Watermain Replacement	\$335,836	\$39,510	\$19,755	\$395,101
CPW544-24-10	2025-2026 Water Service Replacement - SOGR	\$360,983	\$42,469	\$21,234	\$424,686
CPW542-32-01	2025-2026 Watermain Upgrades	\$468,073	\$55,067	\$27,534	\$550,674
CTP425-05-01	MM30.18 Colborne St, Leader Lane, Colborne Lane	\$473,731	\$135,352	\$67,676	\$676,758
CTP315-05-162	Laneways	\$418,863	\$119,675	\$59,838	\$598,376
CTP315-07-687	Local Road Rehabilitation	\$2,552,174	\$729,193	\$364,596	\$3,645,963
CTP315-09-847	General Pooled Contingency	\$248,426	\$70,979	\$35,489	\$354,895

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)
CTP417-02-121	Neighborhood Improvements	\$236,084	\$67,453	\$33,726	\$337,263
CTP421-04-01	MM34.7 N.I. Breadalbane Streetscape Improvements	\$284,213	\$81,204	\$40,602	\$406,018
CTP817-05-445	Cycling Infrastructure	\$24,889	\$7,111	\$3,556	\$35,556
CTP717-58-274	RSP LGSi and SCPEA	\$64,623	\$18,464	\$9,232	\$92,319
CTP419-01-147	RSP Missing Link Sidewalk	\$45,067	\$12,876	\$6,438	\$64,381
CED135-24	Old Town Toronto Business Improvement Area Project	\$295,675	\$16,426	\$16,426	\$328,527
				Total	\$7,910,517

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: May 28, 2025

Solicitation Closed: June 26, 2025

Number of Addenda Issued: Six (6)

Number of Bids: Six (6)

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	\$7,067,000.00*
Sanscon Construction Ltd.	\$8,270,342.12
Four Seasons Site Development Ltd.	\$8,895,111.00
CRCE Construction Ltd.	\$8,905,448.00
Midome Construction Services Ltd.	\$9,444,000.00
Gio-Crete Construction Ltd.	\$12,239,937.00

*Pursuant to the Request for Tender document, the contract award value includes contingency.

DIVISION CONTACTS

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Mobushar Pannu, Director, Design and Construction, Transportation Infrastructure Roadways, Engineering and Construction Services, 416-392-8412,
Mobushar.Pannu@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest Supplier meeting specifications or to 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;
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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