



BID AWARD PANEL CONTRACT AWARD

Award of Doc5176300875 to 2489960 Ontario Inc. o/a Kore Infrastructure Group for Substandard Water Service, Watermain, Sanitary Sewer, Combined Sewer Replacements and Local Road Resurfacing for Engineering and Construction Services

Date: September 11, 2025

To: Bid Award Panel

From: Chief Procurement Officer

Wards: 12 - Toronto-St. Paul's, 13 - Toronto Centre, 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 Doc5176300875, Contract Number 25ECS-LU-06SU

Description:

Watermain and substandard water service replacements on Berkeley Street, Bowman Street, Eastern Avenue, Sackville Place; sanitary sewer replacement on Eastern Avenue; storm sewer replacement on 2901 Yonge Street; combined sewer replacement and local road resurfacing on Ontario Street; local road resurfacing on Berkeley Street, and Bowman Street; major road resurfacing on Oriole Parkway; and laneway reconstruction with green infrastructure improvements on Callaghan Lane, Coatsworth Street Sackville Place and Lane East Logan South Riverdale.

Recommended Supplier:

2489960 Ontario Inc. o/a Kore Infrastructure Group

Contract Award Value:

\$12,920,600 net of all applicable taxes and charges

\$14,600,278 including HST and all applicable charges

\$13,148,003 net of HST recoveries

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

FINANCIAL IMPACT

The total contract award identified in this report is \$14,600,278 including all applicable taxes and charges. The cost to the City is \$13,148,003 net of HST recoveries.

The engineering estimate for this project is \$19,077,388 net of all taxes and charges.

Funding is included in the 2025 Capital Budgets and the 2026 - 2034 Capital Plans for Toronto Water and Transportation Services. 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)
CPW542-31-09 2025-2026 Watermain Replacement	\$1,425,685	\$2,851,371	\$475,229	\$4,752,285
CPW542-32-02 2025-2026 Watermain Upgrade	\$147,350	\$294,699	\$49,116	\$491,165
CPW544-24-12 2025-2026 Water Service Replacement - SOG	\$279,489	\$558,977	\$93,163	\$931,629
CWW472-28-02 Sewer Replacement 2025-2026 Program	\$1,128,984	\$2,257,968	\$376,328	\$3,763,280
CTP315-06-599 Major Roads Rehabilitation	\$236,748	\$552,412	\$0	\$789,160
CTP817-05-450 Cycling Infrastructure	\$0	\$147,775	\$0	\$147,775
CTP417-02-126 Neighborhood Improvements - Oriole Parkway	\$393,331	\$294,214	\$0	\$687,545
CTP417-02-127 Neighborhood Improvements - Ontario Street	\$0	\$223,355	\$0	\$223,355

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)
CTP315-07-692 Local Road Rehabilitation	\$0	\$376,357	\$0	\$376,357
CTP424-01-11 Green Streets Improvement	\$0	\$350,778	\$0	\$350,778
CTP315-09-856 General Pooled Contingency	\$0	\$337,549	\$0	\$337,549
CTP315-05-164 Laneways	\$0	\$297,125	\$0	\$297,125
Total (net of HST recoveries)	\$3,611,587	\$8,542,580	\$993,836	\$13,148,003

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: May 30, 2025
Number of Addenda Issued: Eight (8)
Number of Bids: Three (3)

Solicitation Closed: July 03, 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	\$11,746,000.00*
Four Seasons Site Development Ltd.	\$14,238,913.75
Gio-Crete Construction Ltd.	\$17,470,501.50

* Pursuant to the Request for Tender document, the contract award price 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