



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 2047055153 to DTAH Architects for Green Line Implementation Projects - Geary Avenue and Macpherson Avenue Parks

Date: January 28, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 9 and Ward 12

RECOMMENDATIONS

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

Call Number:
Ariba Doc. No. 2047055153

Description:
Ariba Doc No.2047055153 (9118-19-5081) for the Professional and Technical Services led by Landscape Architect to design and implement Green Line Implementation Projects including the development of Geary Avenue and Macpherson Avenue Parks.

Recommended Proponent:
DTAH Architects.

Contract Award Value:
\$605,752 net of all applicable taxes and charges
\$684,500 including HST and all applicable charges
\$616,413 net of HST recoveries

Contract is expected to start following the date of award and end by December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$684,500 including all applicable taxes and charges. The cost to the City is \$616,413 net of HST recoveries.

Funding for this project has been included in the 2020 Staff Recommended Capital Budget and 2021-2029 Staff Recommended Capital Plan for Parks Forestry and Recreation as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2020	January 1, 2021 to December 31, 2021	January 1, 2022 to December 31, 2022	January 1, 2023 to December 31, 2023	Total (Net of HST Recoveries)
CPR117-49-22	Green Line - Geary Avenue Parcels	\$195,760	\$66,962	\$27,984	\$9,747	\$300,453
CPR117-49-23	Green Line - Lower Davenport Parcels	\$204,693	\$73,536	\$27,984	\$9,747	\$315,960
Total (Net of HST Recoveries)		\$400,453	\$140,498	\$55,968	\$19,494	\$616,413

CALL SUMMARY

Call Issued: October 23, 2019

Call Closed: November 29, 2019

Number of Addenda Issued: Five (5)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Ariba Doc. No. 2047055153

Proponent Name
AECOM Canada Ltd.*
DTAH
Plant Architect
The Planning Partnership
Victor Ford Associates

*Proponent did not meet the minimum technical threshold of 75% and did not proceed to the final stages.

Range of Scores:
81.84 - 78.32

DIVISION CONTACTS

Daniel McLaughlin, Manager, Construction Management and Capital Projects, Parks, Forestry and Recreation, 416-392-8453, daniel.mclaughlin@toronto.ca

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management Division, 416-397-4809, sabrina.dipietro@toronto.ca

COMMENTS

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

- a. The firm recommended for award is the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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 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. there are no material written objections to the award;
- e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- f. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.
- g. the references for the recommended proponent have been checked by Rachel Weston, Construction Coordinator, and project experience and qualifications have been met.

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer