



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc. No. 1997141082 for Design and Contract Administration Services for L'Amoreaux Kidstown Water Park

Date: February 12, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: Ward 22

RECOMMENDATIONS

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

Call Number:
Ariba Doc. No. 1997141082

Description:
Ariba Doc No. 1997141082 (9117-19-5078) for the Professional and Technical Services led by Landscape Architect to design and implement L'Amoreaux Kidstown Water Park.

Recommended Proponent:
PMA Landscape Architects Ltd.

Contract Award Value:
\$521,922 net of all applicable taxes and charges
\$589,772 including HST and all applicable charges
\$531,108 net of HST recoveries

Contract is expected to start following the date of award and end by December 31, 2022.

FINANCIAL IMPACT

The total contract award identified in this report is \$589,772 including all applicable taxes and charges. The cost to the City is \$531,108 net of HST recoveries.

Funding for this project has been included in the 2020 Approved Capital Budget and 2021-2029 Approved Capital Plan for Parks Forestry and Recreation. Funding details are summarized in Table 1 as follows:

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	Total (Net of HST recoveries)
CPR119-49-01	CAMP (SGR) Waterplays FY2019-2021	\$221,194	\$172,447	\$137,467	\$531,108

CALL SUMMARY

Call Issued: October 22, 2019 **Call Closed:** November 29, 2019
Number of Addenda Issued: Three (3)
Number of Bids: Three (3)

Table 2: Summary of Bids Received for Ariba Doc. No. 1997141082

Proponent Name
Harrington McAvan*
IBI Group
PMA Landscape Architects Ltd.

*Proponent proposal was considered non-compliant with mandatory requirements

DIVISION CONTACTS

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

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