



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc Number 2818065583 to WGD Architects Inc. for Scarborough Gardens Arena State-of-Good Repair Project for Parks, Forestry and Recreation

Date: May 14, 2021
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 20 – Scarborough Southwest

RECOMMENDATIONS

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

Solicitation Number:
Request for Proposal (RFP), Ariba Doc Number 2818065583

Description:
To provide full professional and technical architectural and engineering services for Scarborough Gardens Arena State-of-Good Repair Project, on behalf of the Parks, Forestry, and Recreation Division of the City of Toronto.

Recommended Supplier:
WGD Architects Inc.

Contract Award Value:
\$898,751 net of all applicable taxes and charges
\$1,015,589 including HST and all applicable charges
\$914,569 net of HST recoveries

The contract is expected to start June 2021 and end by December 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,015,589 including all applicable taxes and charges. The cost to the City is \$914,569 net of HST recoveries.

The engineering estimate for this project was \$628,334 net of all taxes and charges.

Funding is available in the 2021 Approved Capital Budget and 2022-2030 Capital Plan for Parks, Forestry and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	June 2021 to December 31, 2021	January 1, 2022 to December 31, 2022	January 1, 2023 to December 31, 2023	Total (Net of HST Recoveries)
CPR121-48-01	CAMP (SOGR) Arenas	\$248,244	\$465,483	\$200,842	\$914,569

The Chief Financial Officer and Treasurer has reviewed this report and agrees with information included in the Financial Impact section.

SOLICITATION SUMMARY

Solicitation Issued: February 26, 2021

Solicitation Closed: March 25, 2021

Number of Addenda Issued: Two (2)

Number of Bids: Eight (8)

Table 2: Summary of Bids Received for RFP Ariba Doc Number 2818065583

Supplier Name
Aecom Canada Architects Ltd.
Cherie Ng Architect Inc.
GEC Architecture
Julius Horvath Architect Inc.*
Peter T. Mtches & Associates Ltd.*
Read Jones Christoffersen Ltd.
Retina Architects Inc.*
WGD Architects Inc.

*Supplier did not meet the minimum technical threshold to be considered for award

Range of Scores: 74.19 to 82.13

DIVISION CONTACTS

Sabrina Dipietro, Acting Manager, Construction Services, Purchasing and Materials Management; Tel: 416-397-4809, Sabrina.Dipietro@toronto.ca

COMMENTS

This assignment will be carried out with the issuance of two (2) Purchase Orders and executed consulting agreement as follows:

1. A Purchase Order will be issued for the detailed design, construction and post-construction phases for Phase 1: Roof Replacement Work, Investigation / Schematic Design and a portion of Cash Allowance for Phase 2: State of Good Repair Work and a portion of Contingency Allowance and shall not exceed the amount of \$243,950 net of all applicable taxes and charges (\$248,244 net of HST recoveries).
2. A second Purchase Order will be issued for the detailed design, construction and post-construction phases and the remaining portion of Cash Allowance for Phase 2: State of Good Repair Work and the remaining Contingency Allowance and shall not exceed the amount of \$654,801 net of all applicable taxes and charges (\$666,325 net of HST recoveries).

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;
- d. there are no material written objections to the award;
- e. the Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer