



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3442615863 to Kongats Architects for the Conversion, Renovation and Retrofit of the Existing High Park Forest School Building into the New High Park Visitor and Nature Centre

Date: August 10, 2022
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 4

RECOMMENDATIONS

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

Solicitation Number:

Ariba Document Number 3442615863, Contract Number 22-PFR-141

Description:

For the provision of Professional Architectural and Engineering Design and Contract Administration Services to convert, renovate and retrofit the existing High Park Forest School Building into the new High Park Visitor and Nature Centre.

Recommended Supplier:

Kongats Architects

Contract Award Value:

\$1,738,150 net of all applicable taxes and charges
\$1,964,110 including HST and all applicable charges
\$1,768,741 net of HST recoveries

Contract is expected to start following the date of award and end by December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$1,964,110 including all applicable taxes and charges. The cost to the City is \$1,768,741 net of HST recoveries.

The architectural estimate for this project is \$1,400,000.00 net of all taxes and charges"

Funding for this project is included in the 2022 Council Approved Capital Budget and 2023-2031 Capital Plan for Parks, Forestry and Recreation as summarized in Table 1 below.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	Description	Date of Award to December 31, 2022	January 1, 2023 to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	January 1, 2026 to December 31, 2026	Total (Net of HST Recoveries)
CPR126-47-05	High Park Forestry School Building Phase 2	\$100,000	\$347,999				\$447,999
CPR126-49-03	CAMP (SGR) Special Facilities Building & Structures		\$175,501	\$560,000	\$376,671	\$208,570	\$1,320,742
Total (Net of HST Recoveries)		\$100,000	\$523,500	\$560,000	\$376,671	\$208,570	\$1,768,741

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

SOLICITATION SUMMARY

Solicitation Issued: April 20, 2022 **Solicitation Closed:** May 26, 2022

Number of Addenda Issued: Five (5)

Number of Bids: Five (5)

Table 2: Summary of Responses Received for Ariba Document Number 3442615863

Responses Name
Kongats Architects
Baird Sampson Nuert Architects
ATA Architects
Plant Architects
Weston Williamson + Partners**

** Supplier did not meet the required technical threshold to be considered for award.
**Pursuant to the Request for Proposal document the contract award value includes contingency

Range of Scores:

Total scores for the 4 qualifying Responses ranged from 83.32% to 90.28%.

DIVISION CONTACTS

Kelly Lee McGarry, CSCMP (she/her), Manager, Purchasing Client Services
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and Recreation; Tel: 416-392-8177, Alex.Mut@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;

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

Sandra Lisi
Acting Chief Procurement Officer