



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document 3621156462 to IBI Group Professional Services Inc. and SLA Landscape Design and Planning Inc. for David Crombie Park Improvements and The Esplanade and Mill Street Connection Cycle Track for Parks, Forestry and Recreation & Transportation Services

Date: January 5, 2023
To: Bid Award Panel
From: Acting Chief Procurement Officer
Wards: 10

RECOMMENDATIONS

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

Solicitation Number:

Request for Proposal Ariba Document Number 3621156462, Contract Number 22-PFR-216

Description:

Provide Professional and Technical Services to design and administer construction of David Crombie Park Improvements and The Esplanade and Mill Street Connection Cycle Track during the contract term of 2022 to 2026.

Recommended Supplier:

IBI Group Professional Services Inc. and SLA Landscape Design and Planning Inc.

Contract Award Value:

\$2,733,266 net of all applicable taxes and charges
\$3,088,591 including HST and all applicable charges
\$2,781,371 net of HST recoveries

The contract award value includes the City's Contingency Allowance.

The contract is expected to start following the date of award and end by November 30, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$3,088,591 including all applicable taxes and charges and provisional items. The cost to the City is \$2,781,371 net of HST recoveries.

The Architectural estimate for this project is \$2,700,000.00 net of all taxes and charges.

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

Table 1: Financial Impact Summary of Recommended Contract (Net of HST Recoveries)

WBS Element	Description	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)
CPR117-50-07	David Crombie Park Revitalization & Area Parks	\$1,362,775	\$134,040	\$69,542	\$95,957	\$1,662,314
CTP817-05-301	Cycling Infrastructure	\$438,383	\$438,383	\$219,191		\$1,095,957
CTP315-09-607	Major SOGR Pooled Contingency	\$9,240	\$9,240	\$4,620		\$23,100
Total (Net of HST recoveries)		\$1,810,398	\$581,663	\$293,353	\$95,957	\$2,781,371

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

SOLICITATION SUMMARY

Solicitation Issued: September 30, 2022

Solicitation Closed: November 3, 2022

Number of Addenda Issued: Three (3)

Number of Bids: Five (5)

Table 2: Summary of Suppliers Received for Ariba Document Number 3621156462

Dillon Consulting Limited
IBI Group Professional Services (Canada) Inc. SLA Landscape Design and Planning Inc. (Canada)

Dillon Consulting Limited
O2 Planning and Design Inc.
Studio tla (Terraplan Landscape Architects Inc.)
The Planning Partnership Limited

Range of Scores:

The scores above the minimum threshold ranged from 76.77 to 92.43.

DIVISION CONTACTS

Kelly Lee McGarry, CSCMP (she/her), Manager, Purchasing Client Services
Purchasing and Materials Management Division, 416-338-5574,
KellyLee.McGarry@toronto.ca

Alex Mut, Manager, Construction Management and Capital Projects, Parks, Forestry
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

Tanvir Ahmad

For Sandra Lisi
Acting Chief Procurement Officer