



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3682536087 to DTAH for New Parks at 10 Ordnance Street and 801 Wellington Street West for Parks, Forestry and Recreation Division

Date: February 2, 2023
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 10

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 Document Number 3682536087, Contract Number 22-PFR-165

Description:

Provide Landscape Architectural Professional and Technical Services to design and administer construction of two new parks at 10 Ordnance Street and 801 Wellington Street West during the contract term of 2023 to 2025.

Recommended Supplier:

DTAH

Contract Award Value:

\$724,537 net of all applicable taxes and charges
\$818,727 including HST and all applicable charges
\$737,289 net of HST recoveries

Contract is expected to start following the date of award and end by December 31, 2025.

FINANCIAL IMPACT

The total potential contract award identified in this report is \$818,727 including all applicable taxes and charges. The total potential cost to the City is \$737,289 net of HST recoveries.

The Architectural estimate for this project is \$825,000 net of all taxes and charges.

Funding for this project is included in the 2023 Approved Capital Budgets and 2024-2032 Capital Plans for Parks, Forestry, and Recreation and Waterfront Revitalization Initiative as summarized in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

WBS Element	SAP Description	Date of Award to December 31, 2023	January 1, 2024 to December 31, 2024	January 1, 2025 to December 31, 2025	Total (Net of HST Recoveries)
CWR003-12	Transportation Initiatives	\$439,962	\$59,998	\$0	\$499,960
CPR117-46-26	10 Ordnance Street Development - Design S42	\$30,528	\$116,543	\$90,258	\$237,329
Total (Net of HST recoveries)		\$470,490	\$176,541	\$90,258	\$737,289

The Chief Financial Officer and Treasurer has been provided the financial impacts associated with the programs for review as part of the 2023 budget process.

SOLICITATION SUMMARY

Solicitation Issued: November 1, 2022 **Solicitation Closed:** December 5, 2022

Number of Addenda Issued: Six (6)

Number of Bids: Four (4)

Table 2: Summary of Bids Received for Ariba Document Number 3682536087

Supplier Name
CCxA Architectes Paysagistes Inc.
DTAH**
Lemay CO Inc.
Public Work

** Pursuant to the Request for Proposal document the contract award value includes contingency

Range of Scores:

76.25 to 86.69.

DIVISION CONTACTS

Kelly McGarry, Manager, Community & Social Services and City Manager Office,
Purchasing Client Services, Purchasing and Materials Management, Tel: 416-392-1492,
Kelly.McGarry@toronto.ca

Alex Mut, Construction Management & Capital Projects, Parks, Forestry & 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

Geneviève Sharkey
Chief Procurement Officer