



Item
Meeting 2017 Mar 06

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2017 March 01
FROM: ACTING DIRECTOR FINANCE **FILE:** 5820-20
053-03/16
SUBJECT: CONTRACT AWARD
SUPPLY AND DELIVERY ARTWORK – WILLINGDON LINEAR PARK

PURPOSE: To obtain Council approval to award a contract for the supply and delivery of artwork along Willingdon Linear Park.

RECOMMENDATION:

- 1. THAT Council approve a contract award to Implosion Post Media Ltd. for an estimated value up to \$2,400,000.00 including taxes in the amount of \$114,285.71. Final payment will be based on actual quantity of goods delivered and services provided.

REPORT

Fifteen submissions with 38 different design options for the Request for Expression of Interest (RFEOI) were received by the closing time on 2016 June 27. The submissions were narrowed through a shortlist process to five potential artist consortiums who were then asked to deliver a formal presentation to the City’s Selection Panel in 2016 August. Evaluations of submissions were conducted by representatives from City Engineering, Parks, Recreation and Cultural Services Department, and then shared with Council through a visual presentation at the 2017 January 23 Council Meeting.

This contract includes the conceptual development, detailed design, engineering, fabrication, delivery, installation and artist fees.

The recommended bidder, Implosion Post Media Ltd. provides the best value, products and services for this requirement. They captured the widest and most promising opportunities for the creation of larger art pieces that could be integrated into the linear park project during the anticipated construction period of 2017/2018. Implosion Post Media Ltd. demonstrated the ability to add art layers into gateway features, art screens/fences, seating nodes, water features, vertical beacons, and recreational net seating areas along the 13 block part corridor.

The Director Parks, Recreation and Cultural Services concurs with the above recommendation.

Funding for this project is provided under the following WBS element: DPW.0276 (\$2,285,700) within the 2017-2021 Provisional Financial Plan.

Bob Klimek
ACTING DIRECTOR FINANCE

GC:SC/tis

Copied to: Director Parks, Recreation and Cultural Services