



BID AWARD PANEL CONTRACT AWARD

Award of Request for Proposal Ariba Doc No. 2418885520 to MultiVIEW Locates Incorporated for Subsurface Utility Location (SUL) Subsurface Utility Engineering (SUE) services for ECS Division

Date: July 9, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Call Number:

Request for Proposal No. DOC2418885520 (9117-20-7050)

Description:

RFP No. 9117-20-7050 for Subsurface Utility Location (SUL) Subsurface Utility Engineering (SUE) services

Recommended Supplier:

MultiVIEW Locates Incorporated

Contract Award Value:

\$2,051,266 net of all applicable taxes and charges
\$2,317,930 including HST and all applicable charges
\$2,087,368 net of HST recoveries

Contract is expected to start on date of award and end in December 31, 2023.

FINANCIAL IMPACT

The total contract award identified in this report is \$2,051,266 net of all applicable taxes, \$2,317,930 including all applicable taxes and charges. The cost to the City is \$2,087,368 net of HST recoveries.

The engineering estimate for this project is \$2,721,386 net of all taxes and charges.

Funding is available in the 2020 Approved Capital Budgets and in the 2021-2029 Approved Capital Plans for Toronto Water and Transportation Services. Funding details are summarized in Table 1 as follows:

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

WBS Element & Account Name	2020	2021	2022	2023	Total (Net of HST Recoveries)
CTP315-06 Major Roads Rehabilitation	\$39,247	\$156,987	\$156,987	\$117,741	\$470,692
CTP315-09 Major SOGR Pooled Contingency	\$0	\$0	\$0	\$50,880	\$50,880
CPW545-02 Consulting Fees (Water)	\$104,368	\$417,474	\$417,474	\$313,105	\$1,252,421
CWW470-02 Consulting Fees (Sewer)	\$26,092	\$104,368	\$104,368	\$78,276	\$313,105
Total (Net of HST Recoveries)	\$ 169,707	\$ 678,829	\$ 678,829	\$ 560,002	\$2,087,368

CALL SUMMARY

Call Issued: May 20, 2020

Call Closed: June 19, 2020

Number of Addenda Issued: Three (3)

Number of Bids: Six (6)

Table 2: Summary of Proposals Received for RFP No. DOC2418885520

Proponent Name
Aecon Utility Engineering*
multiVIEW Locates Incorporated**
Planview Utility Services Limited
T2 Utility Engineers Incorporated
Telecon Design Incorporated
Tierra Geomatic Services Incorporated*

* Proposals did not meet the minimum technical threshold 60 points (75% of 80 points) for the Cost of Services envelope to be opened and evaluated.

** Pursuant to the RFP document the contract award value includes contingency

Range of Total Score: 34.70 to 83.3

DIVISION CONTACTS

Joanne Kehoe, Manager, Professional Services, Purchasing & Materials Management Division, 416-392-7323, Joanne.Kehoe@toronto.ca

Mika Raisanen, Director, Engineering Support Service, Engineering & Construction Services, (416) 397-4401, Mika.Raisanen@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- 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 call 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 calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok,
Chief Procurement Officer