

DEPARTMENTAL APPROVAL REQUEST – REQUEST FOR PROPOSALS (RFP)

Bid #	2019076		
Commodity	Independent Claims Adjusting Services		
Department	City Manager/City Solicitor		
Budget Code	1931		
Source of Funding	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input type="checkbox"/> Multiyear Capital
Purpose	To provide independent adjusting services for claims made against the City.		
Proposals Submitted by	Vendor Name		
	Crawford & Company (Canada) Inc.		
	Sedgwick Canada Inc.		
Expected Value	<input type="checkbox"/> As above <input type="checkbox"/> Value shown is an estimate only for a ___ year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	3 years		
Recommendation	It is recommended to award this RFP to <u>Crawford & Company (Canada) Inc.</u> in the amount of \$ <u>110.00/hour</u> based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
Proposals Obtained by	John Hamilton		
Manager or Designate	<i>Linda L. Bishop</i>	Date	<i>July 4, 2019</i>
Deputy City Manager or Designate		Date	

- In cases where the procurement value is \$100,000 or above Council approval is required. The entire procurement value must be calculated to determine this threshold including any possible contract extensions.
- Where departments have used an RFP to purchase commodities, they are responsible to send the information to Council for approval by using this form.
- A purchase order will not be created until all documentation, including Council approval, has been provided with an approved requisition.

ST. JOHN'S