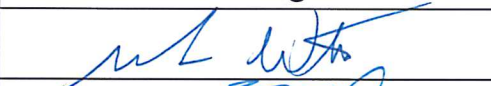



# DEPARTMENTAL APPROVAL REQUEST – REQUEST FOR PROPOSALS (RFP)

Bid #	2019161		
Commodity	2019 Bridge Rehabilitation Program		
Department	Planning, Engineering and Regulatory Services		
Budget Code	ENG-2019-925		
Source of Funding	<input type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input checked="" type="checkbox"/> Multiyear Capital
Purpose	<p>Council decision to award engineering consulting services for the 2019 Bridge Rehabilitation Program.</p> <p>Funded under the 2017-2020 Multi Year Capital Works Program.</p>		
Proposals Submitted by	Vendor Name		
	Harbourside Engineering Consultants (\$358,027.49 HST Incl.)		
Expected Value	<input checked="" 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			
Recommendation	It is recommended to award this RFP to <u>Harbourside Engineering Consultants</u> in the amount of \$ <u>358,027.49</u> based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
Proposals Obtained by	Materials Management Division		
Manager or Designate		Date	Aug. 14/19
Deputy City Manager or Designate		Date	Aug. 14/19

- 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