


DEPARTMENTAL APPROVAL REQUEST – REQUEST FOR PROPOSALS (RFP)

Bid #	2019196		
Commodity	Engineering Consulting Services		
Department	PERS - Construction Division		
Budget Code	ENG-2019-956 & ENG-2019-957		
Source of Funding	<input type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input checked="" type="checkbox"/> Multiyear Capital
Purpose	Provide consulting services for the Kenmount Road Trunk Storm Sewer Phase 2 and 3		
Proposals Submitted by	Vendor Name		
	1. Pinnacle Engineering Limited		
	2. CBCL Limited		
	3. Dillon Consulting Limited		
	4. Progressive Engineering & Consulting Inc. 5. SNC Lavalin Inc.		
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	2 years		
Recommendation	It is recommended to award this RFP to <u>Pinnacle Engineering Limited</u> in the amount of <u>\$ 655,040.00 (incl HST)</u> based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
Proposals Obtained by	Paul Porter, P. Eng.		
Manager or Designate		Date	Oct. 23/19
Deputy City Manager or Designate		Date	10/23/19

- 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