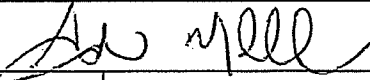



DEPARTMENTAL APPROVAL REQUEST – REQUEST FOR PROPOSALS (RFP)

Bid #	2019228		
Commodity	Traffic Control Services - Robin Hood Bay		
Department	Public Works - Waste & Recycling		
Budget Code	4331-52100 and 4334-52100		
Source of Funding	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input type="checkbox"/> Multiyear Capital
Purpose	To provide full-time services traffic control at the landfill commercial tipping area and the residential drop-off (RDO) at Robin Hood Bay.		
Proposals Submitted by	Vendor Name		
	Neptune Security Services Inc.		
	Scarlet East Coast Security		
	Safety First Contracting Ltd.		
	See Page 2 for additional bidders		
Expected Value	<input type="checkbox"/> As above	<input checked="" type="checkbox"/> Value shown is an estimate only for a 2 year period. The City does not guarantee to buy any specific quantities or dollar value.	
Contract Duration	Two years - Option to new for one extra		
Recommendation	It is recommended to award this RFP to <u>Safety First</u> in the amount of <u>\$679,462.60</u> based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
Proposals Obtained by	High Score RFQ		
Manager or Designate		Date	Nov 21, 2019
Deputy City Manager or Designate		Date	Dec 2, 2019

- 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

DEPARTMENTAL APPROVAL REQUEST – REQUEST FOR PROPOSALS (RFP)

Bid #	2019228		
Commodity	Traffic Control Services - Robin Hood Bay		
Department	Public Works - Waste & Recycling		
Budget Code	4331-52100 and 4334-52100		
Source of Funding	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input type="checkbox"/> Multiyear Capital
Purpose	See page 1		
Proposals Submitted by	Vendor Name		
	Spectrum Security		
	Garda Canada Security Corp		
	Hi-Vis Traffic Control 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			
Recommendation	It is recommended to award this RFP to _____ in the amount of \$_____ based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
Proposals Obtained by			
Manager or Designate		Date	
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.
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ST. JOHN'S