

DEPARTMENTAL APPROVAL REQUEST – REQUEST FOR PROPOSALS (RFP)

Bid #	2019128		
Commodity	Engineering Consulting Services for the Assessment of a New Regional Water Source		
Department	Public Works		
Budget Code	PWP-2019-972		
Source of Funding	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> Multiyear Capital		
Purpose	To complete a detailed assessment of the following two potential new water sources for the region: Thomas Pond and Big Triangle Pond/Southern Peak Pond. Recommendations from this project will allow the City to make an informed decision on the preferred water source for a potential future water treatment facility (if any).		
Proposals Submitted by	Vendor Name		
	Amec Foster Wheeler		
	CBCL Limited		
	R.V. Anderson Associates Limited		
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	28 Months		
Recommendation	It is recommended to award this RFP to <u>CBCL Limited</u> in the amount of \$ <u>400,016.00 (HST Included)</u> based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
Proposals Obtained by	Daniel Martin		
Manager or Designate	<i>Daniel Martin</i>	Date	Dec 6, 2019
Deputy City Manager or Designate	<i>hwm</i>	Date	Dec 9, 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