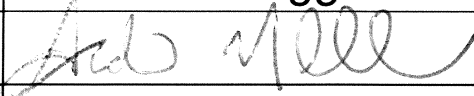


DEPARTMENTAL APPROVAL REQUEST – REQUEST FOR PROPOSALS (RFP)

Bid #	2019246		
Commodity	Wide Area Network (WAN) Connection Services		
Department	Public Works - Waste & Recycling		
Budget Code	4331-52100 and 4331-52633		
Source of Funding	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input type="checkbox"/> Multiyear Capital
Purpose	To connect remote sites at Robin Hood Bay (flare and two lift stations) back to administration building and onto the City corporate network. This will allow staff to remotely monitor the operation of these assets. There is also an upgrade of the current 100 MB connection to the admin building to a 1 GB connection.		
Proposals Submitted by	Vendor Name		
	Rogers Communications		
	Eastlink		
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	Five years		
Recommendation	It is recommended to award this RFP to <u>Rogers Communications</u> in the amount of \$ <u>107,900.00</u> based on an evaluation of the proposals by the City's evaluation team as per the Public Procurement Act.		
Proposals Obtained by	Sherri Lee Higgins		
Manager or Designate		Date	Dec 30, 2019
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