

# RFP Process & Requirements (Public-Private Partnership (P3) Procurement)

The RFP was developed with the City's external consultants based on the City's functional plans and industry best practices.

Based on a draft Project Agreement containing project terms and conditions that will be supplied, teams will provide technical and financial specifications regarding how they will design, construct, finance, operate and maintain the project over a 30-year operations/maintenance period.

The technical proposals will be scored based on the following criteria:

- General Technical Plans: 25%
- Design Submission: 30%
- Construction Submission: 25%
- Operations, Maintenance and Rehabilitation Submission: 20%

Technical submissions will be scored on a pass/fail basis, with 70% being the threshold to proceed to the financial plan and price submission.

The financial plan will also be scored on a pass/fail basis. Only teams with a score of 70% or higher will have their price submission evaluated.

The price submission will include capital construction costs, operating and maintenance costs, and renewal costs over the 30-year term of the project.

The Preferred Proponent will be the Team that passes both the technical submission and the financing plan, and has the lowest price submission, on a net present value basis.

The project's Fairness Monitor will be involved in every step of the RFP process to ensure the City conducts the RFP process fairly and in accordance with the RFP documents and good industry practice.