

APPENDIX 7 – FINANCIAL EVALUATION TEAM

PARTICIPANT SIGN-OFF FOR FINANCIAL EVALUATION TEAM

Date: October 31, 2018

To: City of Ottawa, Finance Department
Supply Branch
100 Constellation Crescent
4th Floor, West Tower
Ottawa, ON K2G 6J8

Attention: Simon Dupuis
Title: Manager, Procurement and Funding
Telephone: 613 580 2424 x12560
E-mail: simon.dupuis@ottawa.ca

Re: RFP for Ottawa Light Rail Transit Project
Sign Off for Financial Evaluation Team

We are the members of the Financial Evaluation Team as specified in the “Ottawa Light Rail Transit Project – Framework to Evaluate Responses to Request for Proposals” (“Evaluation Framework”). Please refer to the Evaluation Framework for the definition of all terms that are not specifically defined within this letter.

We have undertaken our responsibilities in accordance with the RFP and the Evaluation Framework. On that basis, we have reached consensus as to the findings made in the attached evaluation Worksheets.

A summary of the scores assigned to each Proponent’s Financial Submission is provided below:

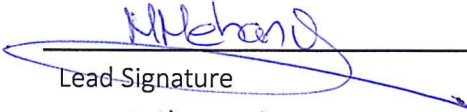
Criteria	Maximum Score	TransitNEXT	Trillium Link	Trillium Extension Alliance
Total Submission Price	450	450.00	169.82	53.39
Quality of Proposed Financing Plan (min 70% / 35pts)	50	35.00 (70%)	42.50 (85%)	40.00 (80%)
Financial Submission	500	485.00	212.32	93.39

Sincerely yours,

Financial Evaluation Team

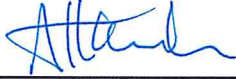
Mohammed Mehany, Deloitte

Print Name of Lead, title and organization


Lead Signature

Ash Hashim, Deloitte

Print Name of Participant, title and organization


Participant Signature

Isabelle Jasmin, City of Ottawa

Print Name of Participant, title and organization


Participant Signature


Denise Lamoureux, City of Ottawa

Print Name of Participant, title and organization


Participant Signature

Jeff Sward, EXACT Modelling Technologies

Print Name of Participant, title and organization


Participant Signature