## GGC CONSULTANTS INC.

2700, 10155 – 102 Street Edmonton, AB T5J 4G8

> E-mail: ggc1936@aol.com Phone No. (780) 909-4279

August 6, 2014

LRT Governance Board c/o Al Maurer City of Edmonton 2<sup>nd</sup> Floor, City Hall 1 Sir Winston Churchill Square Edmonton, AB T5J 2R7

## -AND TO-

Evaluation Due Diligence Committee (EDDC) c/o Brad Griffith
City of Edmonton
Transportation Services
LRT Design & Construction
Room 1200 Oxford Tower
10235 – 101 Street
Edmonton, AB T5J 3E9

Dear Sirs:

Re: Fairness Monitor's Report with respect to the Request for Qualification ("RFQ") for the Valley Line LRT – Stage 1 RFQ No. 924536

This report is being provided with respect to the above-noted procurement as stipulated in the mandate for the Fairness Monitor in this matter.

The Fairness Monitor has familiarized itself with the appropriate documentation and attended the meetings of the Evaluation Group established pursuant to the RFQ.

The evaluation of the Submissions was conducted according to the terms of the RFQ and specifically pursuant to Section 5 "Evaluation of Submissions" of the RFQ document.

In order to ensure that the process was conducted fairly and consistently, the following principles were used, to the best of the Fairness Monitor's knowledge, throughout the transaction process pursuant to the RFQ document:

- (a) The Evaluation Group followed the process specified in the RFQ and any Addenda;
- (b) Any Addenda issued were for reasons consistent with the stated objective of the RFQ; and
- (c) The Evaluation Group carried out the evaluation and selection process as contemplated by the RFQ honestly and in good faith, and in accordance with the criteria in the RFQ and any addenda in an unbiased manner and without conflict of interest on the part of any individual participating in the evaluation process.

The Fairness Monitor attended the meetings of the Evaluation Group and it was observed that their evaluation process was open, unbiased, transparent, consistent in approach and ultimately a fair process in our opinion.

We hereby certify that in our opinion the RFQ process and evaluation process was open, unbiased, transparent, consistent in approach and fair.

Yours very truly,

GGC CONSULTANTS INC.

Per:

GARY G. CAMPBELL, Q.C.

Wellel

GGC/wd

Enclosure