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Report of Fairness Advisor Project: Site C RFP 1296 Supply and Installation of Turbines and Generators

I was appointed Fairness Monitor to monitor the procurement process in this matter in November 2012. Since that time either I or my alternates have been involved in either monitoring or reviewing the following activities:

- 1. Attendance at kick-off meeting;
- 2. Attending 35 Collaborative meetings with the three Proponents;
- 3. Attending five Evaluation Committee meetings;
- 4. Reviewing Evaluation Worksheets;
- 5. Attending six Special Topic Meetings;
- 6. Monitoring correspondence exchanged between BC Hydro and the Proponents and BC Hydro and the Evaluation Committee; and
- 7. Attendance on various telephone conferences with BC Hydro legal counsel;

During the course of these activities fairness concerns arose from time to time but, in each instance, they were expeditiously and efficiently resolved to my satisfaction.

Based on the observations made by me and my review of the correspondence and information imparted to me, I am satisfied that the procurement process for RFP 1296 was conducted in full accordance with the terms and conditions of the RFP Documents and Evaluation Guidelines and in a transparent and robust manner without bias towards any one or more of the Proponents. Additionally, I found that those responsible for the administration of the procurement process and evaluation of the proposals received were keenly aware of fairness principles and the need to abide by those principles and the terms and conditions outlined in the RFP.

In sum, I found this procurement process to have been conducted fairly and in an exemplary manner.

ALL OF WHICH IS RESPECTFULLY SUBMITTED

John R. Singleton, Q.C.

Dated: January 22, 2016