

ronaldpower@lowerchurchillproject.ca

From: RonPower@lowerchurchillproject.ca
Sent: Friday, June 24, 2016 1:35 PM
To: Ron Power (home)
Subject: Fwd: CH00031 Balance of Plant Muskrat Falls Contract

Sent from my iPad

Begin forwarded message:

From: "Paul Harrington" <PHarrington@lowerchurchillproject.ca>
Date: June 22, 2016 at 4:22:47 PM NDT
To: "Scott O'Brien" <ScottOBrien@lowerchurchillproject.ca>, "Ron Power" <RonPower@lowerchurchillproject.ca>, "Jason Kean" <JasonKean@lowerchurchillproject.ca>, "Greg Fleming" <GregFleming@lowerchurchillproject.ca>, "Darren Debourke" <DarrenDebourke@lowerchurchillproject.ca>
Subject: Fw: CH00031 Balance of Plant Muskrat Falls Contract

Paul Harrington
 Project Director (Consultant to LCMC)
 PROJECT DELIVERY TEAM
 Lower Churchill Project
 t. 709 737-1907 c. 709 682-1460 f. 709 737-1985
 e. PHarrington@lowerchurchillproject.ca
 w. muskratfalls.nalcorenergy.com

— Forwarded by Paul Harrington/NLHydro on 06/22/2016 04:21 PM —

From: John MacIsaac/NLHydro
To: Paul Harrington/NLHydro@nlhydro
Cc: Gilbert Bennett/NLHydro@nlhydro, Derrick Sturge/NLHydro@nlhydro, Lance Clarke/NLHydro@nlhydro
Date: 06/22/2016 03:40 PM
Subject: Re: CH00031 Balance of Plant Muskrat Falls Contract

Thank you for your note Paul .
 Best Regards .
 Jm

Sent from my iPhone

On Jun 22, 2016, at 1:21 PM, "Paul Harrington" <PHarrington@lowerchurchillproject.ca> wrote:

John/Gilbert

I have been made aware of some recent emails and discussions regarding CH00031 and feel it is my duty to clarify some important matters.

There is an existing LCMC bid review team in place and I have every confidence in that team and in the technical and commercial review that is underway. The approved commercial and technical evaluation process will continue through to its conclusion with an award recommendation signed off by the Technical and Commercial review team, Component Manager, Commercial Manager and others as per the LCMC approval matrix. This process cannot be compromised. Additional support from Greg Fleming, Keith Drover, Gerard Dunphy or Terry Gardner is not required at this late stage and is not in accordance with LCMC procedures. The amount of recent discussion and email traffic on this Contract whilst the evaluation process is underway is in itself very concerning and it is recommended that it cease forthwith. Such discussions occurring amongst non-members of the approved bid team is out with process, can lead to audit issues, transparency and reputation risks and ultimately legal liability problems. The bid evaluation team will make any recommendations to LCMC leadership regarding next steps and moving forward with some or all of the bidders and this decision will be made following due process and documented accordingly. The procurement process on the project has withstood multiple audits, reviews and public scrutiny, it is imperative that this last significant contract package follows that approved process.

If it would be helpful to you, we can arrange a presentation of the approved and audited Supply Chain processes and procedures that LCMC uses for all Contracts and Purchase Orders, please let me know if you would like to take that offer up.
Regards Paul

Paul Harrington
Project Director
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