

BID APPROVAL NOTE

Bid # and Name: 2021059 – The Supply and Delivery of Water, Sewer, and Hydrant Parts
Date Prepared: Thursday, April 22, 2021
Report To: Regular Meeting
Councillor and Role: Councillor Shawn Skinner, Finance & Administration
Ward: N/A

Department: Finance and Administration
Division: Supply Chain
Quotes Obtained By: Jessica Squires
Budget Code: Charged to various user operating budgets as required
Source of Funding: Operating

Purpose:

To provide Water, Sewer, and Hydrant Parts to the City. These items will be stocked in the City's central stores to ensure accessibility on an as required basis.

Results: ☒ As attached ☐ As noted below

Vendor Name	Bid Amount

Expected Value: ☐ As above
☒ Value shown is an estimate only for a 1 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: 2 years

Bid Exception: None

Recommendation:

That Council award open call 2021059 – The Supply and Delivery of Water, Sewer, and Hydrant Parts, to the lowest bidders meeting the specifications per each of the seventeen sections, as attached, as per the Public Procurement Act.

Attachments:

ST. JOHN'S

Report Approval Details

Document Title:	2021059 - The Supply and Delivery of Water, Sewer, and Hydrant Parts.docx
Attachments:	- Table for Council.pdf
Final Approval Date:	Apr 22, 2021

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - Apr 22, 2021 - 10:30 AM

Derek Coffey - Apr 22, 2021 - 10:38 AM