

BID APPROVAL NOTE

Bid #	2019146		
Bid Name	Combined Sewer Overflow Monitoring		
Department	Public Works	Division	Water and Wastewater
Budget Code	PWP 2018 903		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	Upgrade systems to meet regulatory requirements to monitor combined sewer overflow's.		
Results	<input checked="" type="radio"/> As attached <input type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Cahill Instrumentation & Technical Services (2011) Ltd.	\$262,997.51	
	Pennecon Energy Technical Services	\$443,383.25	
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	6 months from award		
Bid Exception	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
Recommendation	It is recommended to award this open call to Cahill Instrumentation & Technical Services (2011) Ltd. \$262,997.51 (HST included) the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager	<i>Rick Aquino</i>	Date	19/07/04
Deputy City Manager*		Date	

*Only required for a bid exception (contract award without open call or professional services).

ST. JOHN'S