

BID APPROVAL NOTE

| | | | |
|-----------------------------|--|-----------------|-------------------|
| Bid # | 2019162 | | |
| Bid Name | 2019 Retaining Wall Rehabilitation Program | | |
| Department | PERS | Division | Engineering |
| Budget Code | ENG-2018-926 | | |
| Source of Funding | <input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital | | |
| Purpose | To repair existing retaining walls throughout the City. | | |
| Results | <input type="radio"/> As attached <input checked="" type="radio"/> As noted below | | |
| | Vendor Name | | Bid Amount |
| | Weirs construction Limited | | \$358,261.30 |
| | Black Diamond Construction Limited | | \$540,984.15 |
| | | | |
| 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 | Substantially completed within (3) 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 Weirs construction Limited \$358,261.30 (including HST) the lowest bidder meeting specifications as per the Public Procurement Act. | | |
| Supply Chain Buyer | John Hamilton | | |
| Supply Chain Manager | <i>Rich Aguis</i> | Date | 19/08/20 |
| Deputy City Manager* | | Date | |

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

ST. JOHN'S