

BID APPROVAL NOTE

Bid #	2019139		
Bid Name	Supply of Sodium Bisulfite		
Department	PWP	Division	Water and Wastewater
Budget Code	4225-55408		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To supply Sodium Bisulfite to the Riverhead Waste Treatment Facility.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Univar Canada	\$840,420.00	
	Brenntag Canada Inc.	\$909,972.00	
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 3 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Three (3) Years		
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 UNIVAR CANADA LTD. \$840,420.00 (HST included) the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager	<i>Rich Aguirre</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