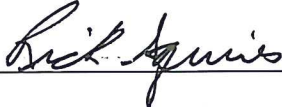


## BID APPROVAL NOTE

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		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