

# BID APPROVAL NOTE

<b>Bid #</b>	2019101		
<b>Bid Name</b>	Mat Rentals		
<b>Department</b>	Public Works	<b>Division</b>	City Buildings
<b>Budget Code</b>	52524		
<b>Source of Funding</b>	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
<b>Purpose</b>	To provide and service floor mats at various City locations.		
<b>Results</b>	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	<b>Vendor Name</b>		<b>Bid Amount</b>
	Canadian Linen and Uniform Service Co.		\$ 40,285.29
<b>Expected Value</b>	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 1 year period. The City does not guarantee to buy any specific quantities or dollar value.		
<b>Contract Duration</b>	Two years plus a optional one year extension.		
<b>Bid Exception</b>	<input checked="" type="radio"/> None <input type="radio"/> Contract Award Without Open Call <input type="radio"/> Professional Services		
<b>Recommendation</b>	It is recommended to award open call 2019101 Mat Rentals to Canadian Linen and Uniform Service Co. (\$ 40,285.29 HST Included) per year the lowest bidder meeting specifications as per The Public Procurement Act.		
<b>Supply Chain Buyer</b>	John Hamilton		
<b>Supply Chain Manager</b>			<b>Date</b> 2019 10 04
<b>Deputy City Manager*</b>			<b>Date</b>

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

# ST. JOHN'S