


BID APPROVAL NOTE

| | | | |
|-----------------------------|---|-------------------|----------------|
| Bid # | 2019204 | | |
| Bid Name | Supply & Install Residential & Commercial Flooring | | |
| Department | Pubilc Works | Division | City Buildings |
| Budget Code | 52440 | | |
| Source of Funding | <input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital | | |
| Purpose | City Buildings, as part of its operational needs, requires repairs and replacement of various types of floor coverings in its buildings throughout the year. | | |
| Results | <input type="radio"/> As attached <input checked="" type="radio"/> As noted below | | |
| | Vendor Name | Bid Amount | |
| | The Carpet Factory Superstore Inc. | \$ 135,598.80 | |
| | Maher's Contracting Limited | \$ 142,495.35 | |
| | | | |
| Expected Value | <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. | | |
| Contract Duration | 3 years with the option of (2) two (1) one year extensions | | |
| 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 Supply Commercial and Residential flooring on an as required basis to the The Carpet Factory Superstore Inc. (\$ 135,598.80) the lowest bidder meeting specifications as per the Public Procurement Act. | | |
| Supply Chain Buyer | John Hamilton | | |
| Supply Chain Manager |  | Date | 19 09 26 |
| Deputy City Manager* | | Date | |

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

ST. JOHN'S