BID APPROVAL NOTE

Bid #	2019208					
Bid Name	Supply and Delivery of Tires					
Department	Public Works Division Fleet					
Budget Code	Charged to various user department operating budgets as required					
Source of Funding	Operating Capital Multiyear Capital					
Purpose	The open call is to provide Tires to Fleet. These items will be stocked in the City's central stores to ensure accessibility on an as required basis.					
Results	As attached As noted below					
	Vendor Name Bid Amount					
Expected Value	As above 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	2 years, option to extend for 1 additional year.					
Bid Exception	None Contract Award Without Open Call Professional Services					
Recommendation	This open call contains four sections which are each awarded in whole. It is recommended to award this open call to the lowest qualified bidders meeting specifications for the Supply and Delivery of Tires, as per Public Procurement Act.					
Supply Chain Buyer	Jessica Squires					
Supply Chain Manag	per lick Aquines Date 2019 10 10					
Deputy City Manage	r* Date					
*Only required for a bid exception (contract award without open call or professional services).						
÷	ST. JØHN'S					

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	OMB Parts & Industrial Ltd.		GCR Tire Centre		Classic Truck and Trailer Tirecraft
	Submission 2	Submission 1	Bid 1	Bid 2	Submission 1
Section 1 - Light Duty Tires	\$35,735.10	\$34,942.75	\$34,891.03	\$37,282.97	\$42,517.80
Section 2 - Heavy Duty Tires	Opted out of table	\$131,596.80	\$128,044.88	\$155,927.40	\$162,503.05
Section 3 - Loader and Grader Tires	Opted out of table	\$31,626.15	\$35,156.56	\$35,156.56	\$45,480.20
Section 4 - Trailer Tires	Opted out of table	\$981.51	<u>\$859.76</u>	\$859.76	\$1,070.65

2019208 - Supply and Delivery of Tires