


BID APPROVAL NOTE

Bid #	2019101		
Bid Name	Mat Rentals		
Department	Public Works	Division	City Buildings
Budget Code	52524		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To provide and service floor mats at various City locations.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Canadian Linen and Uniform Service Co.	\$ 40,285.29	
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	Two years plus a optional one year extension.		
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 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.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager		Date	2019 10 04
Deputy City Manager*		Date	

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

ST. JOHN'S