


BID APPROVAL NOTE

Bid #	2019213		
Bid Name	Instrumentation and Electrical Services at Water and Wastewater Treatment Facilities		
Department	Public Works	Division	Water and Wastewater
Budget Code	52334		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To provide instrumentation and industrial electrical services for the Water and Waste Water division.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Pennecon Energy Technical Services	\$391,182.62	
	Cahill Instrumentation & Technical Services (2011) Ltd.	\$413,103.00	
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 2 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Two (2) year term with the option of two (2) one (1) 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 open call 2019213 to Pennecon Energy Technical Services \$391,182.62 (HST included), the lowest bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager		Date	2019/10/17
Deputy City Manager*		Date	

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

ST. JOHN'S