

BID APPROVAL NOTE

Bid #	2019220		
Bid Name	2019 Retaining Wall Rehabilitation Program (Phase 2)		
Department	PERS	Division	Engineering
Budget Code	ENG-2018-926		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	To repair existing stone retaining walls throughout the City.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name		Bid Amount
	CAREW SERVICES LIMITED		\$190,734.40
Expected Value	<input checked="" type="radio"/> As above <input type="radio"/> Value shown is an estimate only for a year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	9 months from award		
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 limited call (as there were no bids in the original open call) to CAREW SERVICES LIMITED \$190,734.40(including HST) the lowest and only bidder meeting specifications as per the Public Procurement Act.		
Supply Chain Buyer	John Hamilton		
Supply Chain Manager	<i>Rick Aquino</i>	Date	19-10-31
Deputy City Manager*		Date	

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

ST. JOHN'S