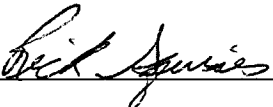


BID APPROVAL NOTE

Bid #	2019197		
Bid Name	Snow Clearing and Ice Control - Downtown and Area Sidewalks		
Department	Public Works	Division	Roads
Budget Code	3231-52951		
Source of Funding	<input checked="" type="radio"/> Operating <input type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This open call is required for snow clearing and salting sidewalks in the downtown area.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Complete Management Ltd.	\$293,730.27	
	Roches Auctioneering Services Ltd.	\$768,000.00	
	Coady Construction & Excavating Ltd.	\$1,755,000.00	
Expected Value	<input type="radio"/> As above <input checked="" type="radio"/> Value shown is an estimate only for a 3 year period. The City does not guarantee to buy any specific quantities or dollar value.		
Contract Duration	Three years with two 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 the lowest bidder that meets specifications, Complete Management Ltd., as per the Public Procurement Act for \$293,730.27 HST not included.		
Supply Chain Buyer	Sherri Higgins		
Supply Chain Manager		Date	November 6/20
Deputy City Manager*		Date	

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

ST. JOHN'S