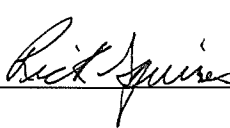


BID APPROVAL NOTE

Bid #	2019031		
Bid Name	Supply & Delivery of a Two (2) Rescue Trucks		
Department	SJRFD	Division	Fire Mechanical
Budget Code	2491-56157		
Source of Funding	<input type="radio"/> Operating <input checked="" type="radio"/> Capital <input type="radio"/> Multiyear Capital		
Purpose	This open call is required to replace two rescue vehicles.		
Results	<input type="radio"/> As attached <input checked="" type="radio"/> As noted below		
	Vendor Name	Bid Amount	
	Metalfab LTD.	\$413,576.80	
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	n/a		
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 and only bidder meeting specification, Metalfab LTD. in the amount of \$413,576.80 (HST included) as per the Public Procurement Act.		
Supply Chain Buyer	Sherry Kieley		
Supply Chain Manager		Date	19/12/12
Deputy City Manager*		Date	

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

ST. JOHN'S