BID APPROVAL NOTE

Bid #	2019248	
Bid Name	Supply and Delivery of Annuals	
Department	Public Works Divis	ion Parks & Open Spaces
Budget Code	7121-55213	
Source of Funding	OperatingCapital	Multiyear Capital
Purpose	This open call is required to purchase flowers planted by City staff in City Parks, Buildings and select monument sites.	
	As attached As noted below	
Results	Vendor Name	Bid Amount
	Stanley Flowers Ltd.	\$68,710.20
	Murray's Landscape Services Ltd.	\$99,499.24
Expected Value	As above 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 (2) years with a two (2) year extension	
Bid Exception	None Contract Award Wit	hout Open Call Professional Services
Recommendation	It is recommended to award this open call to the lowest bidder meeting specifications, Stanley Flowers Ltd., as per the Public Procurement Act, for \$68,710.20 per year, HST included.	
Supply Chain Buyer	Sherri Higgins	
Supply Chain Manag	er Chub Carers	Date 20112/3/
Deputy City Manage	r*	Date

ST. J@HN'S

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