

BID APPROVAL NOTE

Bid # and Name: 2019217 – Supply and Delivery of Safety Supplies
Date Prepared: Wednesday, April 8, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Dave Lane, Finance & Administration
Ward: N/A

Department: Finance and Administration
Division: Supply Chain
Quotes Obtained By: Jessica Squires
Budget Code: Various user department operating budgets as required.
Source of Funding: Operating

Purpose:

This open call is to provide Safety Supplies to City departments. These items will be stocked in the City's central stores to ensure accessibility on an as required basis.

Results: ☒ As attached ☐ As noted below

Vendor Name	Bid Amount

Expected Value: ☐ As above
☒ Value shown is an estimate only for a 1 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: 2 years, option to extend to 1 additional year

Bid Exception: None

Recommendation:

That Council award open call 2019217 – Supply and Delivery of Safety Supplies to the lowest qualified bidders meeting specifications for each section of the Supply and Delivery of Safety Supplies, as per the Public Procurement Act.

Attachments:

ST. JOHN'S

Report Approval Details

Document Title:	2019217 - Supply and Delivery of Safety Supplies.docx
Attachments:	- 2019217 - Council Spreadsheet.pdf - 2019217 - Summary.pdf
Final Approval Date:	Apr 8, 2020

This report and all of its attachments were approved and signed as outlined below:

Rick Squires - Apr 8, 2020 - 2:29 PM

Derek Coffey - Apr 8, 2020 - 2:48 PM