

BID APPROVAL NOTE

Bid # and Name: 2020057 – Supply and Delivery of Work Coveralls
Date Prepared: Wednesday, July 15, 2020
Report To: Regular Meeting
Councilor and Role: Councillor Dave Lane, Finance & Administration
Ward: N/A

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

Purpose:
To provide work coveralls to employees. 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 with the option to extend for 1 additional year

Bid Exception: None

Recommendation:
That Council award open call 2020057 – Supply and Delivery of Work Coveralls, Section 2 Insulated Coveralls, to the lowest bidder meeting the specifications for this section, Source Atlantic Ltd. For \$64,618.44 (including HST), as per the Public Procurement Act.

Attachments:



Report Approval Details

Document Title:	2020057 - Supply and Delivery of Work Coveralls (Insulated).docx
Attachments:	- Attachment for Council 2.pdf
Final Approval Date:	Jul 15, 2020

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

Rick Squires - Jul 15, 2020 - 2:00 PM

Derek Coffey - Jul 15, 2020 - 2:29 PM