

Flowers for Hanging Baskets								
31	Regetta Sky Blue Lobelia	Sky Blue		268			\$ 6.34	\$ 1,699.12
32	Regetta Blue Splash Lobelia	Mottled White and Blue		268			\$ 6.34	\$ 1,699.12
33	Magadi Basket Dark Blue Lobelia	Dark Blue		268			\$ 6.34	\$ 1,699.12
34	White Calibrocha	White		268			\$ 6.34	\$ 1,699.12
35	Crystal Clear White Alyssum	White		268			\$ 6.34	\$ 1,699.12
36	Wonderland White Alyssum	White		268			\$ 6.34	\$ 1,699.12
37	Labour			134			\$ 50.00	\$ 6,700.00
Other								
38	Soil	N/A		44			\$ 88.38	\$ 3,888.58
39	Delivery Charge	N/A		N/A	N/A	N/A	\$ 4,500.00	\$ 4,500.00
40	Discounts	N/A		N/A	N/A	N/A	\$ -	\$ -
Subtotal								\$ 30,263.52
HST								\$ 3,934.26
TOTAL AMOUNT DUE								\$ 34,197.77

Award of Contract

Your quote provided under cover of RFP- PARKS-11-24 for the supply and delivery of the above specified bedding flowers and hanging baskets **is accepted.**

1. The Contractor is required to sign this document & return one copy to kkluke@city.elliottlake.on.ca The Contractor agrees to furnish & deliver all items set forth or otherwise identified above subject to the terms & conditions specified herein.

Comments or Special Instructions

2. The Contractor is required to complete and sign the attached Authorization for Payment by Direct Deposit form and return the Authorization form and a void cheque to the City of Elliot Lake at apelliottlake@city.elliottlake.on.ca

3. The City representative will inspect all flowers and hanging basket upon arrival and indicate the number of **Damaged** items & the number of items **Accepted** in the columns titled: # Damaged & # Accepted. **Invoice amount shall be based on #Accepted.**

Date Signed	SIGNATURE OF CONTRACTOR	Date Signed	Signature of Mayor
2025-01-22	<i>Andrew Cordier</i>		
Name and Title of Contractor Signer (type or print)		Date Signed	Signature of City Clerk
Andrew Cordier			
		I have authority to bind the Corporation	

RECEIPT, INSPECTION AND ACCEPTANCE

All bedding flowers of Line Item #1 to # 20, #21, #22 to #30, #31 to #36, and #38 have been

<input type="checkbox"/> Received	<input type="checkbox"/> Inspected
<input type="checkbox"/> Accepted, and confirms to the Contract except as noted:	

Printed Name and Title of Authorized City Employee	Date	Signature of Authorized City Employee

Inventory Management Record

Line Item #1 to # 37 have been						
<input type="checkbox"/>	Brought on charge in the Inventory Management System					

Printed Name and Title of Authorized City Employee	Date	Signature of Authorized City Employee

Payment

I Certify that this account is correct and proper for payment

Printed Name and Title of Certifying Agent	Date	Signature of Certifying Agent