

## **Department of Public Utilities**

Tatyana Arsh, P.E. Director

## **MEMORANDUM**

TO:

... Joel S. Taylor

Director, Department of Finance and Management

FROM:

Tanya Arsh, P.E.

Director, Department of Public Utilities

DATE

November 9, 2007

SUBJECT:

Recommendation for: Forklift Truck, SA002679

The Purchasing Office opened formal bids on November 8, 2007 for the purchase of a Forklift truck. Two (2) bids were received.

After review of the bids, the Division of Power and Water recommends an award be made to OKI Systems Limited in the total amount of \$30,540.56. This includes the price of the forklift truck and options of cab heater & defroster, and front and rear windshield wipers.

SUPPLIER	Fork lift Truck	Options Heater & Defroster	Option Front Windshield Wiper	Option Rear Windshield Wiper	Total
MH Equipment	\$33,989.16	Included	Included	Included	\$33,989.16
OKI Systems Limited	\$30,094.06	\$145.70	\$150.40	\$150.40	\$30,540.56

Thank you for your cooperation in this matter. The Division of Power and Water will process legislation for this purchase. Should you have any questions regarding this recommendation contact David Newcomer at 5-5735 or James Bond at 5-6272.

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