

BID APPROVAL NOTE

Bid # and Name: 2020163 – Supply and Delivery of Larue Parts
Date Prepared: Thursday, November 26, 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: Charged to various user operating budgets as required
Source of Funding: Operating

Purpose:

To provide Larue parts to the Fleet Division. 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
Provall Parts Limited.	\$72,544.03

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 2 additional 1-year periods

Bid Exception: None

Recommendation:

That Council award open call 2020163 – Supply and Delivery of Larue Parts, to the lowest and only bidder meeting the specifications, Provall Parts Limited for \$72,544.03 (including HST), as per the Public Procurement Act.

Attachments:

ST. JOHN'S

Report Approval Details

Document Title:	2020163 - Supply and Delivery of Larue Parts.docx
Attachments:	- 2020163 Council Spreadsheet.pdf
Final Approval Date:	Nov 26, 2020

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

Rick Squires - Nov 26, 2020 - 9:22 AM

Derek Coffey - Nov 26, 2020 - 9:27 AM