

BID APPROVAL NOTE

Bid # and Name: 2020192 – Boom Truck
Date Prepared: Wednesday, January 13, 2021
Report To: Regular Meeting
Councillor and Role: Councillor Ian Froude, Transportation and Regulatory Services & Sustainability
Ward: N/A

Department: Public Works
Division: Fleet
Quotes Obtained By: Sherry Kieley
Budget Code: PWP-2020-985
Source of Funding: Capital

Purpose:
This open call was issued as part of the fleet replacement plan.

Results: As attached As noted below

Vendor Name	Bid Amount
MacFarlands Industrial	\$223,554.25
Altec Industries Ltd.	\$225,134.35

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

Contract Duration: Delivery date shall be within 2 months from the date the purchase order is issued.

Bid Exception: None

Recommendation:
That Council award open call 2020192 – Boom Truck to the lowest bidder meeting specification, MacFarlands Industrial, as per the Public Procurement Act, for \$223,554.25, including HST.

The City reserves the right to order one (1) additional unit within one (1) year of award.

ST. JOHN'S

**Attachments:
Report Approval Details**

Document Title:	2020192 - Boom Truck.docx
Attachments:	
Final Approval Date:	Jan 13, 2021

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

Rick Squires - Jan 13, 2021 - 2:22 PM

Derek Coffey - Jan 13, 2021 - 2:34 PM