

BID APPROVAL NOTE

Bid # and Name: 2020160 VMI for Fleet Maintenance Consumable Items
Date Prepared: Wednesday, January 13, 2021
Report To: Regular Meeting
Councillor and Role: Councillor Shawn Skinner, Finance & Administration
Ward: N/A

Department: Finance
Division: Supply Chain
Quotes Obtained By: Stephen Frew
Budget Code: Charged to various user departments operating budget as required

Source of Funding: Operating

Purpose:

This open call is to provide Vendor Managed Inventory for Fleet Maintenance Consumable Items for various user departments within the City. These items will be stocked at the City's central stores and the Kent's Pond Fire Station to ensure accessibility on an as required basis.

Results: As attached As noted below

Vendor Name	Bid Amount
MSC INDUSTRIAL SUPPLY ULC	\$61,938.00
Fastenal Canada, Ltd.	Disqualified
Newfoundland Distributors	Disqualified

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: 3 years plus three (3) – 1 year extensions

Bid Exception: None

Recommendation:

That Council award this open call, 2020160 - VMI for Fleet Maintenance Consumable items, in whole, to the lowest qualified bidder meeting the specifications, MSC INDUSTRIAL SUPPLY ULC for \$61,938.00 (including HST), as per the Public Procurement Act. There is a price escalation allowance which is up to a maximum of the appropriate CPI index for years 3 and beyond.

ST. JOHN'S

Attachments: 2020160 - Bid Prices

Report Approval Details

Document Title:	2020160 VMI for Fleet Maintance Consumable Items.docx
Attachments:	2020160 - Bid Prices
Final Approval Date:	Jan 14, 2021

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

Rick Squires - Jan 14, 2021 - 11:16 AM

Derek Coffey - Jan 14, 2021 - 11:51 AM