

BID APPROVAL NOTE

Bid # and Name: 2022150 - Supply and Delivery of International Truck Parts
Date Prepared: Monday, August 22, 2022
Report To: Regular Meeting
Councillor and Role: Councillor Ron Ellsworth, Finance & Administration
Ward: N/A

Department: Finance & Administration
Division: Supply Chain
Quotes Obtained By: Sherri Higgins
Budget Code: 0000-15101
Source of Funding: Operating

Purpose:

The purpose of this open call is for the Supply & Delivery of International Truck Parts for the City's fleet to be used on an as required basis.

Results: ☐ As attached ☒ As noted below

Vendor Name	Bid Amount
Harvey & Company Ltd.	\$211,899.26

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: One year with two (2) possible one (1) year extensions.

Bid Exception: None

Recommendation:

That Council approve for award this open call to lowest and sole bidder meeting specifications, Harvey & Company Ltd, for \$211,899.26 (HST not incl.) a year, as per the Public Procurement Act.

Attachments:

ST. JOHN'S

Report Approval Details

Document Title:	2022150 - Supply and Delivery of International Truck Parts.docx
Attachments:	
Final Approval Date:	Aug 22, 2022

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

Rick Squires - Aug 22, 2022 - 12:03 PM

Derek Coffey - Aug 22, 2022 - 12:14 PM