BID APPROVAL NOTE

Bid # and Name: 2022154 - Supply & Delivery of Bulk Propane

Date Prepared: Saturday, October 29, 2022

Report To: Regular Meeting

Councillor and Role: Councillor Sandy Hickman, Public Works

Ward: N/A

Department: Public Works

Division: City Buildings

Quotes Obtained By: Sherri Higgins

Budget Code: 55434 - Propane

Source of Funding: Operating

Purpose:

The purpose of this open call is for the supply & delivery of bulk propane for various City locations.

Results: \square As attached \boxtimes As noted below

Vendor Name	Bid Amount
NARL Marketing LP	\$34,919.00

Expected Value: \square 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 (1) year with two (2) possible one (1) year extensions.

Bid Exception: None

Recommendation:

That Council approve for award this open call to the lowest and sole bidder meeting specifications, NARL Marketing LP, for \$34,919.00 per year (HST not Incl.) as per the Public Procurement Act.

Attachments:

ST. J@HN'S

Report Approval Details

Document Title:	2022154 - Supply and Delivery of Bulk Propane.docx
Attachments:	
Final Approval Date:	Oct 31, 2022

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

Rick Squires - Oct 31, 2022 - 9:38 AM

Derek Coffey - Oct 31, 2022 - 9:49 AM