

BID APPROVAL NOTE

Bid # and Name: 2023196 – Supply and Delivery of Larue Parts
Date Prepared: Tuesday, November 14, 2023
Report To: Regular Meeting
Councillor and Role: Councillor Ron Ellsworth, Finance & Administration
Ward: N/A

Department: Finance & Corporate Services
Division: Supply Chain
Quotes Obtained By: Destiny Thompson
Budget Code: 0000-15101
Source of Funding: Operating

Purpose:

The purpose of this limited call is for the supply and delivery of Larue parts for the Fleet Division, to be used on an as required basis.

Results: ☐ As attached ☒ As noted below

Vendor Name	Bid Amount
Provall Parts Limited	\$47,238.75

Expected Value: ☐ As above
☒ Value shown is an estimate only for a one (1) year period (HST not included). 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: Contract Award Without Open Call

Recommendation:

That Council approve for award this limited call to the sole source bidder meeting specification, Provall Parts Limited, for \$47,238.75 per year (HST not included) as per the Public Procurement Act.

Attachments:

“CAWOC Larue – Signed”

“23-9-27 Larue Parts – PROVALL”

ST. JOHN'S

Report Approval Details

Document Title:	2023196 - Supply and Delivery of Larue Parts.docx
Attachments:	- CAWOC Larue - Signed.pdf
Final Approval Date:	Nov 16, 2023

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

Rick Squires - Nov 16, 2023 - 12:41 PM

Derek Coffey - Nov 16, 2023 - 1:35 PM