BID APPROVAL NOTE

Bid #	N/A				
Bid Name	N/A	<u> </u>		۰۰. <u>۲۰۰۰ - ۲۰۰۰</u> ۳۵۰۰ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸ - ۲۹۹۸	
Department	Public Works	Division	Fleet		
Budget Code	0000-17601	<u></u>	L		
Source of Funding	Operating (Capital	C) Multiyear Capital	
Purpose	Purchase and delivery o snow removal from the J	-	• •		
	As attached As noted below				
	Vendor Nam	Bid Amount			
- ·	J. A. Larue \$375,0		,000.00 + HST		
Results					
Expected Value	The C	•	rantee t	nly for a year perio o buy any specific	
- 	The C		rantee t		
Contract Duration	The C quan	City does not gua	rantee t lue.	o buy any specific	
Contract Duration Bid Exception	The C quan	Tity does not gua tities or dollar va Award Without (rgency - snow	rantee t lue. Open Cal blower	o buy any specific	
Contract Duration Bid Exception Recommendation	The C quan N/A None Contract City was in State of Eme snow from city streets to	Tity does not gua tities or dollar va Award Without (rgency - snow	rantee t lue. Open Cal blower	o buy any specific	
Contract Duration Bid Exception Recommendation Supply Chain Buyer	The C quan N/A None Contract City was in State of Eme snow from city streets to Sherry Kieley	Tity does not gua tities or dollar va Award Without (rgency - snow	rantee t lue. Open Cal blower	o buy any specific	
Expected Value Contract Duration Bid Exception Recommendation Supply Chain Buyer Supply Chain Manage	The G quan N/A None Contract City was in State of Eme snow from city streets to Sherry Kieley ser Rick Squirs	Tity does not gua tities or dollar va Award Without (rgency - snow	rantee t lue. Dpen Cal blower ety of r	o buy any specific	

 TO:Government of Newfoundland and Labrador, Public Procurement Agency
Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 32 or <i>The Public Procurement Regulations</i>) Version 1-2018-03-24
FROM: Government Funded Body City of St. John's, P.O. Box 908, St. John's, NL A1C5M2
Contract Description:
Purchase, and delivery, of 1 new High Capacity Snow Blower for snow removal from the January, 2020 snow blizzard.
Contractor, Supplier or Lessor:
Name: Larue
Address: 3003, Watt avenue Quebec, G1X 3W2 Country: CA
Contract Price (exclusive of HST): \$ 375,000.00
Contract # or PO #: Date of Award: 01/19/2020
Relevant Exception Clause (select only one):
6(a)(iv) Emergency/Urgency
 Reason(s) Why an Open Call for Bids Was Not Invited:
City was in state of emergency - snow blower required to remove snow from city streets to ensure the safety of residents.
Prepared by: Blair McDonald Date: 01/27/2020
Head of Public Body: Drull Date: 2020/01/2

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