
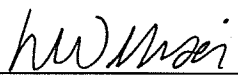


DEPARTMENTAL APPROVAL REQUEST

Commodity	Snow Blowback & Removal		
Department	Public Works		
Budget Code	3231-52100		
Source of Funding	<input checked="" type="checkbox"/> Operating	<input type="checkbox"/> Capital	<input type="checkbox"/> Multiyear Capital
Purpose	To help with the City's snow clearing and street widening efforts during the January/February 2020 State of Emergency.		
Results	Vendor Name	Bid Amount	
	City of Corner Brook	\$101,683.51	
Expected Value	<input checked="" type="checkbox"/> As above	<input type="checkbox"/> Value shown is an estimate only for a ___ year period. The City does not guarantee to buy any specific quantities or dollar value.	
Contract Duration			
Recommendation	It is recommended to award to the lowest bidder meeting specifications City of Corner Brook in the amount of \$ <u>101,683.51</u> HST included, as per the terms and conditions of the Public Procurement Act.		
Quotes Obtained by	Jim Moore	Digitally signed by Jim Moore Date: 2020.03.25 12:56:56 -02'30'	
Manager or Designate	 Digitally signed by David Crowe Date: 2020.03.25 13:59:15 -02'30'	Date	2020.03.25
Deputy City Manager or Designate		Date	2020 03 25

- In cases where the procurement value is \$100,000 or above Council approval is required. The entire procurement value must be calculated to determine this threshold including any possible contract extensions.
- Where departments have used a limited call for bids to purchase commodities, they are responsible to send the information to Council for approval by using this form.
- A purchase order will not be created until all documentation, including Council approval, had been provided with an approved requisition.

ST. JOHN'S

City of St. John's PO Box 908 St. John's, NL Canada A1C 5M2 www.stjohns.ca

TO: Government of Newfoundland and Labrador, Public Procurement Agency

**Report to Chief Procurement Officer, Public Procurement Agency
(Pursuant to Section 32 or *The Public Procurement Regulations*)
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:

Heavy equipment, operators and mechanics to help with the City's snow clearing and street widening efforts during the January/February 2020 State of Emergency.

Contractor, Supplier or Lessor:

Name: City of Corner Brook

Address: 5 Park Street, Corner Brook, NL

Country: Canada

Contract Price
(exclusive of HST): \$ 101,683.51

Contract # or PO #: Date of Award: 01/20/2020

Relevant Exception Clause (select only one):

6(a)(iv) Emergency/Urgency

Reason(s) Why an Open Call for Bids Was Not Invited:

Work was undertaken during a state of emergency.

Prepared by: Jim Moore

Date: 03/25/2020

Head of Public Body:
(DCM - Finance & Admin)

Date: