

# DEPARTMENTAL APPROVAL REQUEST

**Commodity:** Purchase of Loaders  
**Date Prepared:** Thursday, June 4, 2020  
**Report To:** Regular Meeting  
**Councillor and Role:** Councillor Ian Froude, Public Works & Sustainability  
**Ward:** N/A

**Department:** Public Works  
**Quotes Obtained By:** Blair McDonald  
**Budget Code:** PWP-2020-985  
**Source of Funding:** Capital

**Purpose:**

To exercise the buying option on our recent lease of 10 loaders.

**Results:**

Vendor	Bid Amount
JOHN DEERE FINANCIAL	\$1,152,000

**Expected Value:** ☒ As noted in Results.  
☐ Value shown is an estimate only for a # year period. The City does not guarantee to buy specific quantities or dollar value.

**Contract Duration:** Click or tap here to enter text.

**Recommendation:**

THAT Council approve the end of lease option to purchase the 10 loaders. These loaders present excellent value and will help us replace some of our older units.

**Attachments:**

# ST. JOHN'S

### Report Approval Details

Document Title:	Purchase off lease loaders.docx
Attachments:	
Final Approval Date:	Jun 18, 2020

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

**No Signature - Task assigned to David Crowe was completed by workflow administrator Shanna Fitzgerald**

**David Crowe - Jun 18, 2020 - 5:08 PM**

**No Signature - Task assigned to Lynnann Winsor was completed by workflow administrator Shanna Fitzgerald**

**Lynnann Winsor - Jun 18, 2020 - 5:08 PM**