

14-5412

(Purchasing No. 140001266)

EM SUBMISSION NO.: EME 6582014

PRESENTED: 12-11-14

ADOPTED: 12-11-14

RESOLUTION TO SHAW BROS. LIMITED
FOR SNOW PLOW BLADES

BY THE EMERGENCY MANAGER

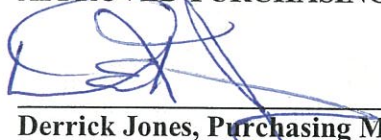
RESOLUTION

The Department of Purchases & Supplies has solicited pricing for five snow plow blades to be attached to the leased tractors as requested by the Department of Public Works/Street Maintenance; and

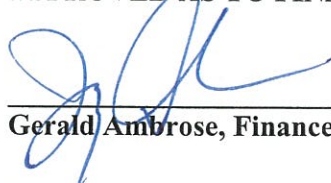
Shaw Bros. Limited, 99 Hooper Rd., Unit 3, Barrie, Ontario was the low cost provider to supply said equipment. Funding for said services will come from the following account: 202-449.203-977.000; and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Shaw Bros. Limited for five snow plow blades in the amount not to exceed \$59,335.00. (Major Street Fund)

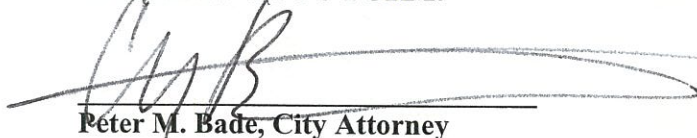
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 12-11-14

FY15 - KRN

RESOLUTION STAFF REVIEW

DATE: December 11, 2014

Agenda Item Title: Shaw Bros Limited

Prepared By: Kathryn Neumann for Kay Muhammad

Background/Summary of Proposed Action:

Street Maintenance has requested snow plow blades to be mounted on the newly leased tractors. The snow plow blades mounted on the loaders will assist Street Maintenance crews that will be used to clear snow drift areas.

Financial Implications: Funding is available in the accounts listed below.

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 202-449.203-977.000

Pre-encumbered? Yes ☒ No ☐ Requisition # 140001266

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person:


Howard Croft, Director