

October 12, 2016

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Dear [REDACTED]

**Re: Request for Access to Information Under Part II  
of the Access to Information and Protection Privacy Act  
REQUEST**

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On October 3, 2016, the City of St. John's received your request for access to the following information:

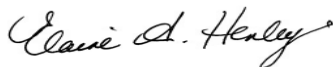
"The following information as it relates to Tender #2105167:

- 1) Copy of purchase order ultimately issued showing:
  - Date issued
  - Prices and quantities ordered
  - Required delivery date schedule
  - Any specification amendments that may exist
  - Current status of deliveries"

Enclosed is the information you requested. As the provision of the information constitutes full disclosure, we now consider this matter completed and will be closing the file.

If you have any further questions, please feel free to contact the undersigned by telephone at 576-8202 or by e-mail: [ehenley@stjohns.ca](mailto:ehenley@stjohns.ca).

Yours truly,



Elaine A. Henley  
City Clerk


**ST. JOHN'S**

**CITY OF ST. JOHN'S**  
P.O. BOX 908, ST. JOHN'S, NL A1C 5M2

<b>VENDOR:</b>	<b>SHIP TO:</b>	<b>BILL TO:</b>	<b>PURCHASE ORDER</b>	<b>PUR00067107</b>
ROYAL FREIGHTLINER LTD PO BOX 1210 ST. JOHN'S NL A1C 5N2	CITY OF ST. JOHN'S	CITY OF ST. JOHN'S DEPARTMENT OF FINANCE ACCOUNTS PAYABLE DIVISION P.O. BOX 908 ST. JOHN'S, NL. CANADA A1C 5M2  accountspayable@stjohns.ca	<b>DATE</b>	2016/01/22
			<b>CONTRACT #</b>	
			<b>PAGE</b>	1

<b>SHIPPING METHOD</b> ST	<b>PAYMENT TERMS</b> NET 30	<b>FOB</b> Destination	<b>REQUIRED DATE</b> 2016/01/04	<b>PROMISED DATE</b> 2016/01/04	<b>BUYER</b> GREG BAKER (709) 576-8153
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LINE	DESCRIPTION	ITEM #	QTY.	U/M	UNIT PRICE	EXTENDED PRICE
1	NEW FREIGHTLINER TANDEM DUMP SANDERS Requested by clocke From Req/Line: 54070/1 Dept: PWP AS PER SKEES REQUEST TENDER 2015167	N/A	9.00	EA	246,967.0000	\$ 2,222,703.00

 Authorized Signature	<b>ALL AMOUNTS IN CANADIAN DOLLARS UNLESS OTHERWISE NOTED</b>		<b>SUBTOTAL:</b>	\$ 2,222,703.00
			<b>TAX:</b>	\$ 288,951.39
			<b>ORDER TOTAL:</b>	\$ 2,511,654.39

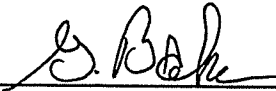
**ST. JOHN'S**  
Newfoundland and Labrador, Canada

**CITY OF ST. JOHN'S**  
P.O. BOX 908, ST. JOHN'S, NL A1C 5M2

<b>VENDOR:</b>	<b>SHIP TO:</b>	<b>BILL TO:</b>	<b>PURCHASE ORDER</b>	<b>PUR00067107</b>
ROYAL FREIGHTLINER LTD PO BOX 1210 ST. JOHN'S NL A1C 5N2	CITY OF ST. JOHN'S	CITY OF ST. JOHN'S DEPARTMENT OF FINANCE ACCOUNTS PAYABLE DIVISION P.O. BOX 908 ST. JOHN'S, NL. CANADA A1C 5M2  accountspayable@stjohns.ca	<b>DATE</b>	2016/01/22
			<b>CONTRACT #</b>	
			<b>PAGE</b>	1

<b>SHIPPING METHOD</b> ST	<b>PAYMENT TERMS</b> NET 30	<b>FOB</b> Destination	<b>REQUIRED DATE</b> 2016/01/04	<b>PROMISED DATE</b> 2016/01/04	<b>BUYER</b> GREG BAKER (709) 576-8153
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LINE	DESCRIPTION	ITEM #	QTY.	U/M	UNIT PRICE	EXTENDED PRICE
^1	NEW FREIGHTLINER TANDEM DUMP SANDERS Requested by clocke From Req/Line: 54070/1 Dept: PWP AS PER SKEES REQUEST TENDER 2015167	N/A	9.00	EA	249,867.0000	\$ 2,248,803.00

 Authorized Signature	ALL AMOUNTS IN CANADIAN DOLLARS UNLESS OTHERWISE NOTED	<b>SUBTOTAL:</b>	\$ 2,248,803.00
		<b>TAX:</b>	\$ 292,344.39
		<b>ORDER TOTAL:</b>	\$ 2,541,147.39

**ST. JOHN'S**  
Newfoundland and Labrador, Canada

**CITY OF ST. JOHN'S**  
P.O. BOX 908, ST. JOHN'S, NL A1C 5M2

<b>VENDOR:</b>	<b>SHIP TO:</b>	<b>BILL TO:</b>	<b>PURCHASE ORDER</b>	<b>PUR00067107</b>
ROYAL FREIGHTLINER LTD PO BOX 1210 ST. JOHN'S NL A1C 5N2	CITY OF ST. JOHN'S	CITY OF ST. JOHN'S DEPARTMENT OF FINANCE ACCOUNTS PAYABLE DIVISION P.O. BOX 908 ST. JOHN'S, NL. CANADA A1C 5M2  accountspayable@stjohns.ca	<b>DATE</b>	2016/01/22
			<b>CONTRACT #</b>	
			<b>PAGE</b>	1

<b>SHIPPING METHOD</b> ST	<b>PAYMENT TERMS</b> NET 30	<b>FOB</b> Destination	<b>REQUIRED DATE</b> 2016/01/04	<b>PROMISED DATE</b> 2016/01/04	<b>BUYER</b> GREG BAKER (709) 576-8153
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LINE	DESCRIPTION	ITEM #	QTY.	U/M	UNIT PRICE	EXTENDED PRICE
1	NEW FREIGHTLINER TANDEM DUMP SANDERS Requested by clocke From Req/Line: 54070/1 Dept: PWP AS PER SKEES REQUEST TENDER 2015167	N/A	9.00	EA	254,623.3333	\$ 2,291,610.00

**NOTE: Vendors MUST provide MSDS sheets with delivery for any product that requires them. Delivery may be rejected for failure to do so.**

<b>SUBTOTAL:</b>	\$ 2,291,610.00
<b>TAX:</b>	\$ 297,909.30
<b>ORDER TOTAL:</b>	\$ 2,589,519.30

  
Authorized Signature

**ALL AMOUNTS IN CANADIAN DOLLARS UNLESS OTHERWISE NOTED**

**ST. JOHN'S**  
Newfoundland and Labrador, Canada



To: Kathy Driscoll/CSJ,  
Cc:  
Bcc:  
Subject: Fw: ATIPPA Request - Tender 2015167

Derek G Coffey

From: Derek G Coffey/CSJ To: Rick Squires/CSJ...

2016/10/06 03:19:44 PM

From: Derek G Coffey/CSJ  
To: Rick Squires/CSJ@csj  
Cc: Kathy Driscoll/CSJ@csj  
Date: 2016/10/06 03:19 PM  
Subject: Re: ATIPPA Request - Tender 2015167

Kathy information is below and attached

Sent from my iPad

On Oct 6, 2016, at 2:08 PM, Rick Squires <[RSquires@stjohns.ca](mailto:RSquires@stjohns.ca)> wrote:

Hi Derek,

Below is the information as requested - a response is provided after each requirement. Let me know if you would like any changes made or have any questions.

- 1) Copy of purchase order - *see attached.*
  - a) Date Issued- *see attached purchase orders.*
  - b) Prices and quantities ordered - *see attached purchase orders.*
  - c) Required delivery date schedule - *Delivery date for all nine trucks is the end of November, 2016.*
  - d) Any specification amendments that may exist - *Two amendments to the specification were made. One was shortening of the chassis. The other change was to the rear axle ratio.*
  - e) Current status of deliveries - *3 have been delivered and the remaining are on schedule.*

Rick Squires

Finance  
City of St. John's  
Ph. 576-8581  
F. 576-8470