

Report HDR-SS-02-14

To: Chair Burley and Members of the Social Services Committee
From: Rod Wyatt, Director of Housing
Meeting Date: January 15, 2014
Subject: **Quarterly Purchasing Report – Quarter 4 of 2013**
Status: Recommendation endorsed by Committee as presented per Resolution HDR-SS-02-14 January 15, 2014; Endorsed by County Council February 4, 2014 per Resolution CC25-14;

Recommendation(s)

THAT Report HDR-SS-02-14 regarding a quarterly purchasing report for quarter four of 2013 be received for information.

Background

The County of Grey purchasing policy ADM-03-10, as endorsed by County Council on November 23, 2010, gives Directors the authority to award items and services up to \$100,000. This policy requires Directors to provide a summary of all purchases between \$25,000 and \$100,000 on a quarterly basis.

The attached chart summarizes all purchases between \$25,000 and \$100,000 approved by the Director of Housing between September 1, 2013 and December 31, 2014.

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-HOU-25-13	To demolish and renovate four bathrooms in the family units in Durham	7	RJV Carpentry	\$30,000	\$27,974.58

Link to Strategic Goals / Priorities

The Values Statement of the approved Corporate Strategic Plan includes fiscal responsibility. Consistent application of the purchasing policy requirements focuses on

the commitment to ensure effective and efficient processes, which offer prudent use of public funds.

Attachments

None

Respectfully submitted by,

Rod Wyatt
Director of Housing

Director Sign Off: *Use Monotype Corsiva Font, 14*