



# Committee Report

## Report LTCR-SS-15-15

**To:** Chair Burley and Members of the Social Services Committee  
**From:** Anne Marie Shaw, Director of Housing  
 Lynne Johnson, Director of Long-Term Care  
**Meeting Date:** October 14, 2015  
**Subject:** **Quarterly Purchasing Report for Quarter 3 of 2015**  
**Status:** Recommendation adopted by Committee as presented per Resolution SSC87-15; Endorsed by County Council November 3, 2015 per Resolution CC150-15;

### Recommendation(s)

**THAT Report LTCR-SS-15-15, being a quarterly purchasing report for Quarter 3 of 2015 for the Housing and Long Term Care Departments, be received for information.**

### Background

The County of Grey Purchasing Policy A-FIN-001, as endorsed by County Council on March 4, 2014, gives Directors the authority to award items and services up to \$250,000. This policy requires Directors to provide a summary of all purchases between \$25,000 and \$250,000 on a quarterly basis.

The below chart summarizes all purchases made between \$25,000 and \$250,000 by the Director of Housing or the Director of Long Term Care between July 1, 2015 and September 30, 2015.

Contract	Description	# of Bids	Awarded to	Approved Available Budget	Awarded Amount (excl. HST)
RFT-LTC-07-15	Courtyard Landscaping at Lee Manor	3	Ground Effects Landscapes	\$127,500	\$69,790 + \$10,600 consulting
RFT-LTC-08-15	Fridge/Freezer Condensers at Rockwood Terrace	2	Ken Robinson Refrigeration	\$80,000	\$40,888.10 + \$5,000 consulting
RFT-LTC-09-15	Whirlpool Tubs at Lee Manor	1	Arjo Huntleigh	\$45,000	\$35,362

RFT-HOU-23-15	Concrete Pads in Durham	2	C&G Concrete	\$30,000	\$31,150
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### 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,

Anne Marie Shaw  
Director of Housing

Lynne Johnson  
Director of Long-Term Care