

Report TR-TAPS-59-14

To: Chair Barfoot and Members of the Transportation and Public Safety Committee
From: Michael Kelly, Director of Transportation
Meeting Date: July 24, 2014
Subject: **Quarterly Purchasing Report for Quarter 2 of 2014**
Status: Recommendation adopted by Committee as presented per Resolution TAPS89-14; Endorsed by County Council August 5, 2014 per Resolution CC110-14;

Recommendation(s)

THAT Report TR-TAPS-59-14, being a quarterly purchasing report for Quarter 2 of 2014 for the Transportation Department, 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 Transportation between April 1, 2014 and June 30, 2014.

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-TS-14-14	Pavement Marking Symbol Placement	4	La Frenz Road Services	Within the Pavement Marking Budget of \$345,000	\$68,829.50
RFT-TS-15-14	Quality Assurance Testing	6	SPL Consultants Ltd.	\$90,000	\$71,410
RFT-TS-21-14	Dome Repairs	2	Van Pelt Construction Inc.	\$80,000	\$49,300

RFT-TS-26-14	One Half Ton Truck	1	Gardhouse Chrysler	Insurance Claim	\$28,842.50
RFT-TS-32-14	Preparation of Traffic Control Signal PH-M Drawings	3	WSP	\$40,000	\$33,480

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,

Michael Kelly
Director of Transportation