

Report TR-TAPS-53-16

To: Chair and Members of the Transportation and Public Safety Committee
From: Pat Hoy, Director of Transportation
Meeting Date: October 20, 2016
Subject: **Quarterly Purchasing Report – Quarter 3 of 2016**
Status: recommendation adopted by Committee as presented per Resolution TAPS111-16; Endorsed by County Council November 1, 2016 per Resolution CC136-16;

Recommendation(s)

1. That Report TR-TAPS-53-16 regarding the quarterly purchasing report for Quarter 3 of 2016 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 attached chart summarizes all purchases made between \$25,000 and \$250,000 by the Director of Transportation between July 1, 2016 and September 30, 2016.

| Contract | Description | # of Bids | Awarded Bid | Approved Amount | Awarded Amount (excl. HST) |
|--------------|----------------|-----------|-------------------------------------|--|----------------------------|
| RFT-TS-26-16 | Culvert Liners | 2 | J.A. Porter Holdings (Lucknow) Ltd. | Funds within the \$500k for Culverts Under 3 m | \$52,671 |
| RFT-TS-27-16 | HDPE Pipe | 3 | E.S. Hubbell | Funds within the \$500k for Culverts Under 3 m | \$40,713.71 |

| Contract | Description | # of Bids | Awarded Bid | Approved Amount | Awarded Amount (excl. HST) |
|-----------------|--------------------|------------------|-------------------------|--|-----------------------------------|
| RFQ-TS-29-16 | Asphalt Patches | 4 | McQueen-Vue Paving Inc. | Funds within the \$500k for Culverts Under 3 m | \$44,240 |

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,

Pat Hoy, Director of Transportation