

## Report LTCR-SS-10-14

**To:** Chair Burley and Members of the Social Services Committee  
**From:** Lynne Johnson, Director of Long-Term Care  
 Rod Wyatt, Director of Housing  
**Meeting Date:** April 9, 2014  
**Subject:** **Quarterly Purchasing Report – Quarter 1 of 2014**  
**Status:** Recommendation adopted by Committee as presented per Resolution SSC35-14; Endorsed by County Council May 6, 2014 per Resolution CC61-14;

### Recommendation(s)

**THAT Report LTCR-SS-10-14 regarding the quarterly purchasing report for Quarter 1 of 2014 for the Long-Term Care and Housing 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 attached chart summarizes all purchases made between \$25,000 and \$250,000 by the Director of Long-Term Care and the Director of Housing between January 1, 2014 and March 31, 2014.

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFP-HOU-01-14	Asbestos Survey	18	MTE	\$40,000	\$33,565

<b>Contract</b>	<b>Description</b>	<b># of Bids</b>	<b>Awarded Bid</b>	<b>Approved Amount</b>	<b>Awarded Amount (excl. HST)</b>
RFT-LTC-02-14	Whirlpool Tub	1	Arjo Huntleigh	\$34,500	\$45,000

## 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,

Lynne Johnson  
Director of Long-Term Care

Rod Wyatt,

Director of Housing

Director Sign Off: Lynne Johnson, Director of Long-Term Care and Rod Wyatt, Director of Housing