

## Report CCR-PCD-22-15

**To:** Chair Wright and Members of the Planning and Community Development Committee

**From:** Sharon Vokes, County Clerk / Director of Council Services

**Meeting Date:** July 21, 2015

**Subject:** **Quarterly Purchasing Report for Quarter 2 of 2015**

**Status:** Recommendation adopted by Committee as presented per Resolution PCD95-15; Endorsed by County Council August 4, 2015 per Resolution CC113-15;

### Recommendation(s)

**THAT Report CCR-PCD-22-15, being a quarterly purchasing report for Quarter 2 of 2015 for the Clerk's 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 Council Services and/or the Director of Planning and Development between April 1, 2015 and June 30, 2015.

Contract	Description	# of Bids	Awarded To	Approved Available Budget	Awarded Amount (excl. HST)
RFT-CC-04-15	Compressors at Grey Roots (for Heat Pumps)	4	Ken Philp Plumbing and Heating	\$31,000 (CCR-PCD-19-15)	\$25,600

### 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,

Sharon Vokes  
County Clerk / Director of Council Services