

Report LTCR-SS-08-16

To: Chair Burley and Members of the Social Services Committee
From: Lynne Johnson, Director of Long-Term Care
 Anne Marie Shaw, Director of Housing
Meeting Date: April 13, 2016
Subject: **Quarterly Purchasing Report for Quarter 1 of 2016**
Status: Recommendation adopted by Committee as presented per Resolution SSC38-16; Endorsed by County Council May 3, 2016 per Resolution CC56-16;

Recommendation(s)

THAT Report LTCR-SS-08-16, being a quarterly purchasing report for Quarter 1 of 2016 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 January 1, 2016 and March 31, 2016.

Contract	Description	# of Bids	Awarded to	Approved Available Budget	Awarded Amount (excl. HST)
RFT-LTC-02-16	Flooring at Grey Gables	4	Carpet Plus	\$167,300	\$62,010
RFT-LTC-03-16	Whirlpool	1	Arjo Huntleigh	\$45,000	\$36,557

RFT-HOU-01-16	Ceiling and Lighting at 17 Legion Road	8	Thom Construction	\$40,000	\$34,680
RFT-HOU-04-16	Bath Rebuilds at 250 12 th Ave Hanover	7	Thom Construction	\$150,000	\$115,520
RFT-HOU-05-16	Roof at 181 Victoria	6	J.P. Commercial	\$120,000	\$88,650

Financial

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