

Report TR-TAPS-35-14

To: Chair Barfoot and Members of the Transportation and Public Safety Committee
From: Michael Kelly, Director of Transportation
Meeting Date: April 17, 2014
Subject: Quarterly Purchasing Report Quarter 1 of 2014
Status: Recommendation adopted by Committee as presented per Resolution TAPS56-14; Endorsed by County Council May 6, 2014 per Resolution CC60-14;

Recommendation(s)

THAT Report TR-TAPS-35-14 regarding the quarterly purchasing report for Quarter 1 of 2014 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 January 1, 2014 and March 31, 2014.

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-TS-02-14	Two Half Ton Trucks	5	Jim Gardhouse Motors Inc.	\$60,000	\$55,622
RFT-TS-08-14	Winter Sand Clarksburg	3	Wayne Schwartz Construction	Within winter control budget	\$59,400

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,

M.J. Kelly

Director of Transportation Services