

Report HDR-SS-15-14

To: Chair Burley and Members of the Social Services Committee
From: Anne Marie Shaw, Director of Housing
 Lynne Johnson, Director of Long-Term Care
Meeting Date: October 15, 2014,
Subject: **Quarterly Purchasing Report for Quarter 3 of 2014**
Status: Recommendation adopted by Committee as presented per Resolution SSC71-14; Endorsed by County Council November 25, 2014 per Resolution CC164-14;

Recommendation(s)

THAT Report HDR-SS-15-14, being a quarterly purchasing report for Quarter 3 of 2014 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 July 1, 2014 and September 30, 2014.

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-HOU-17-14	Window Replacement Owen Sound Family Units	3	Graham Design and Construction	\$160,000	\$127,795

RFT-LTC-07-14	Main Floor Lounge and Admin Office Renovation at Lee Manor	3	Graham Design and Construction	\$45,000	\$42,350
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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