

To:	Warden Halliday and Members of Grey County Council
Committee Date:	July 12, 2018
Subject / Report No:	FR-CW-18-18 Quarterly Purchasing Report
Title:	Quarterly Purchasing Report – Quarter 2 2018
Prepared by:	Sharon Melville, Buyer
Reviewed by:	Kim Wingrove, Kevin Wepler, Heather Morrison
Lower Tier(s) Affected:	None
Status:	Recommendation adopted by Committee of the Whole as presented as per Resolution CW188-18; Endorsed by County Council on July 26, 2018.

Recommendation

1. That Report FR-CW-18-18 regarding the quarterly purchasing report for Quarter 2 of 2018 be received for information.

Executive Summary

Grey County's 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.

Background and Discussion

The attached chart summarizes all purchases made between \$25,000 and \$250,000 by Departments between April 1, 2018 and June 31, 2018.

Transportation Services Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-TS-15-18	Asphalt Patches	4	*McQueen Vue Paving	\$100,000.00	\$102,919.00

Transportation Services Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-TS-21-18	Quality Assurance	5	McIntosh Perry Consulting Engineers Ltd.	Within the \$370,000.00 Inspection & Quality Assurance Budget Item	\$106,000.00
RFT-TS-24-18	Pavement Marking Symbols	3	Midwestern Line Striping Inc.	\$84,000.00	\$65,000.50
RFT-TS-25-18	One Skid Steer	5	Huron Tractor	\$165,000.00	\$117,500.00
RFT-TS-27-18	One Half Ton Truck	4	Blue Mountain Chrysler Ltd.	\$36,000.00	\$30,968.00
RFT-TS-28-18	Two Three Quarter Ton Trucks	3	709226 Ontario Ltd. – Dilawri Chrysler Jeep Dodge	\$80,000.00	\$69,000.00
RFT-TS-29-18	Hot Mix Patching	2	The Murray Group	\$100,000.00	\$94,471.18
RFT-TS-31-18	Microsurfacing on GR 14	2	Duncor	\$200,000.00	\$182,925.00
RFT-TS-32-18	Road Assessment Study	4	Stantec	\$75,000.00	\$39,975.00

*McQueen Vue was not the original awarded vendor, the original vendor was removed from the project due to poor performance.

Housing Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-HOU-06-18	Air Make Up Replacement	2	Air-Tech Mechanical	\$30,000.00	\$29,800.00

RFT-HOU-10-18	Holstein Roof Replacement	2	Danval	\$110,000.00	*Negotiated to \$116,000.00
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*Danval's original bid was over budget. Staff has successfully negotiated with Danval to agree upon a new price. This is in accordance with section 4.3g) of the County Purchasing Procedures which allows for negotiation when the lowest compliant bidder is over the approved amount in the capital budget.

Social Services Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-SS-01-18	Roof for EarlyOn Centre in Hanover	7	T. Hamilton & Son Roofing Inc.	\$131,000.00	\$76,355.50

Legal and Legislated Requirements

None

Financial and Resource Implications

Relevant Consultation

Internal

External

Appendices and Attachments

None