



Committee Report

Report PDR-PCD-34-14

To: Chair Wright and Members of the Planning and Community Development Committee
From: Sharon Vokes, County Clerk / Director of Council Services
Randy Scherzer, Director of Planning and Development
Meeting Date: October 16, 2014,
Subject: **Quarterly Purchasing Report for Quarter 3 of 2014**
Status: Recommendation adopted by Committee as presented per Resolution PCD109-14; Endorsed by County Council November 4, 2014 per Resolution CC153-14;

Recommendation(s)

THAT Report PDR-PCD-34-14, being a quarterly purchasing report for Quarter 3 of 2014 for the Clerk's and Planning 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 Council Services or the Director of Planning and Development between July 1, 2014 and September 30, 2014.

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFQ-PCD-13-14	Trail Stone Dusting	2	Ottewell Enterprises	\$43,100	\$35,635
RFT-CC-11-14	Insulation and Concrete	1	Domm Construction	\$88,000	\$52,470

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,

Randy Scherzer
Director of Planning and Development

Sharon Vokes
County Clerk / Director of Council Services