

To:	Warden Hicks and Members of Grey County Council
Committee Date:	October 24, 2019
Subject / Report No:	FR-CW-26-19 Quarterly Purchasing Report
Title:	Quarterly Purchasing Report – Quarter 3 2019
Prepared by:	Mike Alguire, Purchasing Manager Sharon Melville, Buyer
Reviewed by:	Kim Wingrove
Lower Tier(s) Affected:	None
Status:	Recommendation adopted by Committee as presented per Resolution CW205-19; Endorsed by County Council November 14, 2019 per Resolution CC91-19;

Recommendation

1. That Report FR-CW-26-19 regarding the quarterly purchasing report for Quarter 3 of 2019 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 that have prior budget approval. 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 July 1, 2019 and September 30, 2019.

HOUSING

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-HOU-08-19	Exterior Doors at 99 Argyle, Markdale	1	VanDolders	\$45,000	\$28,200

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFT-HOU-12-19	Generator at Admin Building	3	Benedict Electrical	\$60,000	\$52,345
RFT-HOU-14-19	Patios and Privacy Screens at 12 th Ave Hanover	1	Arthur Freeman	\$30,000	\$39,200 *
RFT-HOU-16-19	Air Make Up at 490 7 th Ave E Owen Sound	2	JTS Mechanical	\$75,000	\$55,147

PLANNING

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFP-PCD-06-19	Climate Change Action Plan	2	ICLEI Canada	\$50,000	\$43,019

TRANSPORTATION

Contract	Description	# of Bids	Awarded Bid	Approved Amount	Awarded Amount (excl. HST)
RFQ-TS-30-19	Bridge 4-275 Milling	1	Harold Sutherland	Funded from Within Bridge Maintenance	\$38,200
RFT-TS-33-19	Rubber Tired Tractor	3	Roberts Farm Equipment	\$99,000	\$106,800 **
RFT-TS-34-19	Catch basin Replacement	2	EC King	\$50,000	\$49,175
RFQ-TS-35-19	Chatsworth Yard Paving	2	Harold Sutherland	\$25,000	\$26,840
RFT-TS-36-19	Traffic Control Signals	2	TM3	\$75,000	\$54,165

RFT-TS-37-19	Keady Patch	1	EC King	\$120,000 minor capital	\$77,000
RFT-TS-38-19	Geotechnical Assignment	7	Saffa Engineering	\$100,000	\$47,698

Legal and Legislated Requirements

None

Financial and Resource Implications

* RFT-HOU-14-19 overage will be funded with savings within the 2019 capital budget

** RFT-TS-33-19 overage will be funded with Transportation Services Equipment Reserve

Relevant Consultation

Internal

External

Appendices and Attachments

None