

The Corporation of the City of Kawartha Lakes

Council Report

Report Number PUR2017-056

Date: October 10, 2017

Time: 2:00 p.m.

Place: Council Chambers

Ward Community Identifier:

Subject: PUR2017-056 Tender Awards Q3 2017

Author/Title: Angela Vickery, Manager, Revenue and Procurement

Recommendation(s):

RESOLVED THAT Report PUR2017-056, **Tender Awards Q3 2017**, be received for information purposes.

Department Head:

Financial/Legal/HR/Other:

Chief Administrative Officer:

Background:

In accordance with Section 3.2 of the Purchasing Policy, staff shall provide to Council a quarterly summary of all tender awards greater than \$100,000 where the award was within budget and within scope.

This report addresses that direction.

Rationale:

This report provides the results of tenders awarded during the period of June 1, 2017 to September 30, 2017. The summary report shall provide: the project number, successful vendor, total budget and amount of award. Any irregular results will be identified separately as to the irregularity.

Other Alternatives Considered:

None as a competitive process was issued in accordance with the Purchasing Policy.

Financial/Operation Impacts:

All awards had available funding or were within the \$10,000 allowable overage in accordance with the Capital Close Policy. Any surplus or shortage for the final payment of the goods and services has or is being reported in the Capital Close Report by the Treasurer.

Consultations:

Junior Accountant
Director of Engineering and Corporate Assets
Manager – Revenue and Procurement
Supervisor, Technical Services
Senior Engineering Technician
Supervisor/Infrastructure, Design, Construction

Attachments:



Awarded Tenders
June 1 to September

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Department File: Various