

To:	Warden Matrosovs and Members of Grey County Council
Committee Date:	April 23, 2026
Subject / Report No:	FR-CW-09-26
Title:	Quarterly Purchasing Report Quarter 1 2026
Prepared by:	Mike Alguire, Purchasing Manager Sherri Adams, Buyer
Reviewed by:	Mary Lou Spicer, Director of Finance
Lower Tier(s) Affected:	N/A

Recommendation

1. That Report FR-CW-09-26 regarding the quarterly purchasing report for Quarter 1 2026 be received for information.

Executive Summary

Grey County's Purchasing Policy 7-9, as endorsed by County Council on December 12, 2024, through By-law 5209-24, gives Directors the authority to award items and services up to \$500,000 that have prior budget approval. This policy requires Directors to provide a summary of all purchases between \$75,000 and \$500,000 quarterly.

Background and Discussion

The attached chart summarizes all purchases made between \$75,000 and \$500,000 by departments between January 1, 2026, and March 31, 2026.

Transportation

Contract	Description	# of Bids	Awarded Bid	Budget Amount	Awarded Amount (excl. HST)
RFT-TS-20-26 (joint tender with Owen Sound)	Milling and Hot Mix Asphalt Paving	4	E.C. King	\$300,000	\$271,121.30*

Long Term Care

Contract	Description	# of Bids	Awarded Bid	Budget Amount	Awarded Amount (excl. HST)
RFP-LTC-01-26	Design Consultant for Rockwood	3	Dillon Consulting	\$95,000	\$92,000**

Economic Development Tourism and Culture

Contract	Description	# of Bids	Awarded Bid	Budget Amount	Awarded Amount (excl. HST)
RFT-EDTC-02-26	Roof Replacement Section 4.0	5	Nedlaw Roofing	\$385,000	\$302,607

Chief Administrative Officer's Office

Contract	Description	# of Bids	Awarded Bid	Budget Amount	Awarded Amount (excl. HST)
RFT-CAO-01-26	Consultant for Waste Management Study	4	Dillon Consulting	\$250,000	\$216,320

Community Services

Contract	Description	# of Bids	Awarded Bid	Budget Amount	Awarded Amount (excl. HST)
RFT-HOU-03-26 Schedule 1	Roof Replacement 41 Mark, Markdale	12	Integriland Inc.	\$200,000	\$120,000

Contract	Description	# of Bids	Awarded Bid	Budget Amount	Awarded Amount (excl. HST)
RFT-HOU-03-26 Schedule 2	Roof Replacement 208 Queen, Durham	12	Integriland Inc.	\$350,000	\$208,000

Legislated Requirements

There are no legislated requirements.

Legal Considerations

There are no legal considerations.

Financial and Resource Implications

* RFT-TS-20-26 was a joint tender with Owen Sound. Financials included here are for Grey County’s schedule only. Owen Sound will issue their own award for their schedule.

**RFP-LTC-01-26 funding approved through LTCR-CM-03-26 January 15, 2026 Long- Term Care Committee of Management report.

Relevant Consultation

- Internal
 - AODA Compliance
 - Contribution to Climate Change Action Plan Targets
- External

Appendices and Attachments

None.