



Hamilton

# INFORMATION REPORT

<b>TO:</b>	Chair and Members Audit, Finance and Administration Committee
<b>COMMITTEE DATE:</b>	March 24, 2014
<b>SUBJECT/REPORT NO:</b>	Status Report of Tenders and Requests for Proposals for November 2, 2013 to December 31, 2013 (FCS13016(j)) (City Wide)
<b>WARD(S) AFFECTED:</b>	City Wide
<b>PREPARED BY:</b>	Rick Male (905) 546 2424 ext. 4157
<b>SUBMITTED BY:</b>	Mike Zegarac Acting General Manager Finance & Corporate Services Department
<b>SIGNATURE:</b>	

## Council Direction:

Procurement Policy, Section 4.2 – Approval Authority, Item (6) requires a monthly status report for Requests for Tenders and Request for Proposals be prepared and presented to Council.

## Information:

This report provides an update on the status of active Requests for Tenders and Requests for Proposals for the period of November 2, 2013 through to December 31, 2013. The report covers a two month period in order to bring 2014 status reports in line with the quarterly reporting requirements under the current Procurement Policy.

Requests for Tenders and Requests for Proposals have been issued and awarded in accordance with the Procurement Policy. Those items with a status of “Under Review” will remain on the report until such time an award is made. Award information is current as of December 31, 2013.

This report encompasses all Requests for Tenders and Requests for Proposals documents issued by the City (attached as Appendix 'A' to report FCS13016(j)).