

CORPORATE SERVICES, STRATEGIC PLANNING AND PROPERTY COMMITTEE

QUARTERLY PROCUREMENT SUMMARY REPORT

"It's no good, it's no good!" says the buyer – then goes off and boasts about the purchase. (Proverbs 20:14)

Drafted Meeting Date

April 4, 2025

April 10, 2025

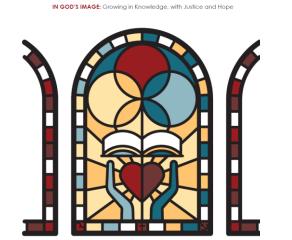
J. Charles, Head of Procurement Services and Risk Management

INFORMATION REPORT

Vision: IN GOD'S IMAGE: Growing in Knowledge, with Justice and Hope.

Mission: Nurturing the faith development and academic excellence of our Catholic learning community through the love of God, neighbour, and self.

MULTI-YEAR STRATEGIC PLAN
2022 - 2025



Brendan Browne
Director of Education

Adrian Della Mora Associate Director of Academic Affairs and Chief Operating Officer

Derek Boyce

Associate Director of Corporate Services and Chief Commercial Officer

Ryan Putnam Chief Financial Officer and Treasurer

A. EXECUTIVE SUMMARY

As required by Purchasing Policy FP.01, the Board of Trustees approve all procurement activity/awards greater than \$150,000 for Goods & Services and greater than \$250,000 for Capital/Renewal expenditure.

On a quarterly basis procurement activities/contract awards between \$50,000 - \$150,000 for Goods & Services and \$50,000 - \$250,000 for Capital/Renewal expenditure will be reported to the Board for information. This reporting will occur in March, June, September and December.

This report submits to the Board of Trustees a listing of all procurement activity/awards between than \$50,000 to \$150,000 for Goods & Services and \$50,000 to \$250,000 for Capital/Renewal expenditure since December 2024.

B. PURPOSE

Purchasing Policy FP.01 requires on a quarterly basis procurement activities/contract awards between \$50,000 - \$150,000 for goods & services and \$50,000 - \$250,000 for Capital/Renewal expenditure will be reported to the Board for information.

C. BACKGROUND

This report provides for information a listing of all procurement activity for contracts awarded between \$50,000 - \$150,000 for Goods & Services and \$50,000 - \$250,000 for Capital/Renewal expenditure in Appendix A.

D. EVIDENCE/RESEARCH/ANALYSIS

A listing of all procurement activity for contracts awarded between \$50,000 - \$150,000 for Goods & Services and \$50,000 - \$250,000 for Capital/Renewal expenditure between January 2025 and March 2025 is provided for information in Appendix A.

E. CONCLUDING STATEMENT

That the Board of Trustees receive as information all procurement activities/awards listed in Appendix A.