

PUBLIC PROCUREMENT COMMITTEE

Meeting #12 of 2022 Thursday Sep 15 2022 Round Robin

The PPC decision is recorded below:

1. <u>PPC-2022-MOE-047-RFQ Request by MOE to purchase furniture and fittings for John Gray High School</u>

PPC Members reviewed the submission and voted to approve the request via email on September 21st 2022.

The Project Manager and the Chief Officer (acting) insisted by way of phone calls and emails, that it was necessary for The PPC to hold a meeting before their next scheduled meeting, due to the urgent need of furniture and fittings for the John Gray High School.

The documentation submitted by Mr Wayne Riley on September 14th 2022 was reviewed and the project was subsequently approved by The PPC.

On September 28th 2022 Mr. Riley sent an email requesting that the vendor listed on The PPC Decision Memo be changed to Elite Finishes Group Ltd. instead of Design 7. On review, they had noticed that Design 7 was not the supplier's proper trading name, therefore, they would not be able to conduct any business in that name.

The CPO on behalf of the Committee responded by email on September 29^{th,} detailing the various issues with this procurement process/method, and provided guidance on how they should move forward with this project. The Chief Officer (acting) then stated that the matter would be discussed with her team, and if necessary she would request further advice.

On October 14th 2022, Mr Riley sent an email cancelling the project, but promised to commence a new procurement in the near future.

Public Procurement Committee