



Regional Board Report

Information

To: Regional Board
From: Director of Financial Services
Date: January 25, 2024

Subject: Purchase Commitments >\$100,000 during Q4 2023

Voting Entitlement: All Directors – Unweighted Corporate Vote – Simple Majority (LGA s.208)

Purpose: To report all purchase commitments exceeding \$100,000 made during Q4 2023 in accordance with section 4.6 of the Board's Purchasing Policy.

Executive Summary:

Those purchase commitments exceeding \$100,000 made during Q4 2023 were as follows:

Contract	Contract Awarded To	Contract Value (excluding taxes)	Competitive Process Followed
Wireline Services (#NOI23-835)	Telus Communications Inc	\$123,540 (Total 2 Year Cost based on Fixed Unit Prices)	Public Competition Notice of Intent (advertised publicly on BC Bid for 25 days)
RDCO Dog Pound GHAP Installation (#R23-848)	Spitfire Mechanical Services Ltd	\$110,000 (Total Contract Price)	Public Request for Proposals

Note: details on all RDCO Purchasing public competitive processes (>\$75,000 contract value) are available at our 'Bids&Tenders' purchasing portal: <https://rdco.bidsandtenders.ca/Module/Tenders/en> (select 'All' tab)

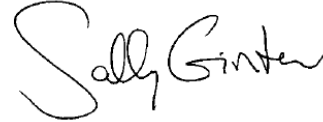
Recommendation(s):

THAT the Regional Board, as per section 4.6 of the RDCO Purchasing Policy, receive for information the report dated January 25, 2024 on purchase commitments which exceeded \$100,000 made during the 4th quarter of 2023 (October 1st to December 31st, 2023).

Respectfully submitted by: *Andy Brennan, RDCO Purchasing Consultant – The Interior Purchasing Office Inc.*

Report Approved by:

Approved for Agenda:



Tania McCabe, CPA, CA
Director, Financial Services

Sally Ginter, Chief Administrative Officer

Strategic Plan Alignment:

- | | |
|--|--|
| <input type="checkbox"/> Emergency preparedness | <input type="checkbox"/> Truth and reconciliation |
| <input type="checkbox"/> Health and wellness | <input type="checkbox"/> Environment and climate – Regional priority only |
| <input type="checkbox"/> Regional transportation | <input type="checkbox"/> Growth and development – Electoral Area priority only |
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