



# Regional Board Report

## Information

**To:** Regional Board  
**From:** Director of Financial Services  
**Date:** April 17, 2025

**Subject:** Purchase Commitments >\$100,000 during Q1 2025

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

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**Purpose:** To report all purchase commitments exceeding \$100,000 made during Q1 2025.

### Executive Summary:

Those purchase commitments exceeding \$100,000 made during Q1 2025 were as follows:

Contract	Contract Awarded To	Contract Value (excluding taxes)	Competitive Process Followed
WWTP AHU Renewal (#R24-929)	Coral Canada Wide Ltd	\$212,335 (Total Contract Price)	Public Request for Proposals
Ellison Community Hall GAHP Upgrade (#R25-104)	Emerald Green Mechanical Okanagan Ltd	\$265,000 (Total Contract Price)	Public Request for Proposals
Supply of Residential Waste Carts (2023-2025) 120/240/360 litre carts (#R23-783A)	IPL North America Inc	\$198,523 (2025 Cart order executed under Standing Offer Contract)	Public Request for Proposals conducted in 2023, which resulted in 3-Year Standing Offer Contracts in-place with 2 suppliers (one Canadian, one in the USA).  <b>Note:</b> Due to the US-Canadian tariff and trade dispute situation, all 2025 orders have been diverted to the Canadian supplier and away from the USA supplier. Advantages of this for RDCO include avoidance of potential 25% import tariffs.
Diving, Cleaning and Inspection Services (#R25-114).	Inland Divers Underwater Service Ltd	(Standing Offer Contract with estimated spend of	Public Request for Proposals

		\$147,000 over 3 year term)	
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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 receive the report titled Purchase Commitments > 100,000 during Q1 2025 from the Director of Financial Services, dated April 17<sup>th</sup>, 2025, for information.

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Respectfully submitted by: Andy Brennan, Purchasing Consultant

Report Approved by: Tania McCabe, CPA, CA, Director of Financial Services

Approved for Agenda: Sally Ginter, Chief Administrative Officer

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**Considerations:**

Legal/Statutory Authority:

- Section 4.6 of RDCO Purchasing Policy BP-2014 (7.20)

Considerations not applicable:

- Organizational/External
- Alternate Recommendation