



Regional Board Report

TO: Regional Board

FROM: Marilyn Rilkoff
Director of Financial Services

DATE: January 20, 2020

SUBJECT: Information Report – Purchase Commitments >\$100,000 during 4Q 2019

Voting Entitlement: All Directors- Unweighted Corporate Vote – Simple Majority – LGA 208.1

Purpose: To report all purchase commitments exceeding \$100,000 during 4Q 2019 in accordance with section 4.6 of the Board's Purchasing Policy.

Executive Summary:

During 4Q 2019, no purchase commitments were made which exceeded \$100,000.

Information Note: Details on all of RDCO's publicly-advertised procurement processes can be viewed at our 'Bids & Tenders' portal: <https://rdco.bidsandtenders.ca/Module/Tenders/en> (select 'Awarded' from the right-hand drop-down menu to see awarded contracts).

RECOMMENDATION:

THAT the Regional Board, as per section 4.6 of the RDCO Purchasing Policy, receive for information the report dated January 20, 2020 on purchase commitments which exceeded \$100,000 made during the fourth quarter of 2019.

Respectfully Submitted:

A handwritten signature in black ink, appearing to read "M. Rilkoff".

Marilyn Rilkoff
Director of Financial Services

Approved for Board's Consideration

A handwritten signature in black ink, appearing to read "Brian Reardon".

Brian Reardon, CAO

Prepared by: Andy Brennan, Purchasing Consultant – The Interior Purchasing Office Inc.