



Regional Board Report

TO: Regional Board

FROM: Lyle Smith, Director of Financial Services

DATE: December 6, 2021

SUBJECT: Information Report – Purchase Commitments >\$100,000 during 3Q 2021

Voting Entitlement: *All Directors – Unweighted Corporate Vote – Simple Majority – LGA 208*

Purpose: To report all purchase commitments exceeding \$100,000 during 3Q 2021 in accordance with section 4.6 of the Board's Purchasing Policy.

Executive Summary:

Those purchase commitments exceeding \$100,000 made during 3Q 2021 were as follows:

Contract:	Contract Awarded To:	Contract Value (excluding taxes):	Competitive Process Followed:
Black Mountain / sntsk'il'nten Regional Park Parking Lots (#R21-601)	Fredex Construction Inc.	\$264,500	Public Request for Proposals
Supply of Process Air Blowers (Westside Regional WWTP) (#R21-618)	Atlas Copco Canada Inc.	\$122,225	Public Request for Proposals
Supply of 3 x Pickup Trucks (#R21-627)	Bannister Chevrolet Buick GMC Vernon Ltd	\$110,597	Public Request for Proposals
Black Mountain Trails Phase 1 (Historic Flume Trail & Joe Rich Rd Access) (#R21-641A)	Katim Enterprises Ltd	\$108,321	Public Request for Proposals
White Rock Lake Fire Fridge & Freezer Removal & Disposal Services (#EOC A21-654)	RAM Environmental Response Ltd	\$141,675	Contracted through the White Rock Lake Fire EOC, approved by EOC Director. 2 competitive quotes obtained, plus Fixed Price Contract negotiated and executed in 24 hrs.

External Audit Services (#R21-652)	BDO Canada LLP	\$125,400 (3-year contract price)	Public Request for Proposals Note: RFP concluded in Q3. Board Approval of Auditors and Contract Executed in 4Q.
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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: <http://rdco.bidsandtenders.ca> (select 'All' tab)

RECOMMENDATION:

THAT the Regional Board, as per section 4.6 of the RDCO Purchasing Policy, receive for information the report dated December 6, 2021 on purchase commitments which exceeded \$100,000 made during the 3rd quarter of 2021 (ending on September 30, 2021).

Respectfully Submitted:



Lyle Smith,
Director of Financial Services

Approved for Board's Consideration



Brian Reardon, CAO

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