



Agenda No: 7.2

Mtg. Date: Oct 26, 2015

Regional Board Report

TO: Regional Board

FROM: Andy Brennan
Purchasing Manager

DATE: October 13, 2015

SUBJECT: Information Report- Purchase Commitments >\$100,000 during 3Q 2015

Purpose:

As per section 4.6 of the Purchasing Policy approved on February 9th, 2012, a written information report of all purchase commitments exceeding \$100,000 shall be provided to the Board every quarter.

Background:

Those purchase commitments **exceeding \$100,000** made during 3Q 2015 were as follows:

Contract	Contract Awarded To	Contract Value (excl. taxes)	Competitive Process Followed
Household Hazardous Waste Services (Ref# R15-212)	Matichuk Holdings Ltd (dba the Battery Doctors)	\$585,000 (total over 3 year contract term)	RFP
Cottonwoods Bridge Upgrade (Ref# R15-214)	Landmark Solutions Ltd	\$225,000	RFP
Design & Engineering for Killiney Beach & Westshore Estates Water Systems (Ref# R15-230)	Agua Consulting Inc.	\$140,123	RFP

Further details on all RFQ/RFP/ Invitation to Tender processes and awards are available at www.regionaldistrict.com/purchasing

RECOMMENDATION:

THAT the Regional Board, as per section 4.6 of the RDCO Purchasing Policy, receive for information the report on the purchase commitments which exceeded \$100,000 made during the third quarter, ending September 30, 2015.

Submitted by:

Andy Brennan, Purchasing Manager

Approved for Board's Consideration

Brian Reardon, CAO