



Agenda No: 8.1

Mtg. Date: FEB. 12/2015

Regional Board Report

TO: Regional Board

FROM: Andy Brennan
Purchasing Manager

DATE: February 2, 2015

SUBJECT: Information Report- Purchase Commitments >\$100,000 during 4Q 2014

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.

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 fourth quarter, ending December 31, 2014.

INFORMATION:

During the fourth quarter of 2014, no purchase commitments exceeded \$100,000.

Submitted by:

Andy Brennan, Purchasing Manager

Approved for Board's Consideration

Brian Reardon, CAO