



Agenda No: 7.1

Mtg. Date: Feb 11 / 16

# Regional Board Report

**TO:** Regional Board

**FROM:** Andy Brennan  
Purchasing Manager

**DATE:** February 2<sup>nd</sup>, 2016

**SUBJECT:** Information Report- Purchase Commitments >\$100,000 during 4Q 2015

**Purpose:**

As per section 4.6 of the Purchasing Policy approved on February 9<sup>th</sup>, 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 4Q 2015 were as follows:

Contract	Contract Awarded To	Contract Value (excl. taxes)	Competitive Process Followed
Residential Garbage, Recyclables and Yard Waste Collection (Ref# A15-258)	O.K. Environmental Waste Systems Ltd	\$605,000 (estimated total over 3 years)	3 year contract extension, as approved by the Regional Board (Nov 12 <sup>th</sup> , 2015 Agenda Item 6.2)

Further details on all RFQ/RFP/ Invitation to Tender processes and awards are available at [www.regionaldistrict.com/purchasing](http://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 fourth quarter, ending December 31<sup>st</sup>, 2015.

Submitted by:

Andy Brennan, Purchasing Manager

Approved for Board's Consideration

Brian Reardon, CAO