

City of Lloydminster Information Report (IR)

Subject Matter: 2022 Quarter 4 Procurement Update

Department: Office of the City Clerk

Presented by: Mika Wangler

GPC Meeting Date: February 13, 2023

Topic: To provide the Committee with the 2022 Quarter 4 Procurement Activity Report

Background: Section 8.2 of the Procurement and Purchasing Policy requires that the Procurement Officer report procurement activity to Council on a quarterly basis.

This report contains procurement in which both Administration and Council have approved awards in accordance with the Policy thresholds. The procurements in this report were awarded and/or executed in the fourth quarter.

Objective: To provide the Committee with an update of **Procurement** on a quarterly basis.

Options:

- 1. That the Committee accept this report as information.
- 2. That the Committee request more information and that the item be brought forward to a future Governance & Priorities Committee meeting.

Alignment with Strategic Plan: This item is in alignment with the following strategic area: Delivering Good Governance. Procurement Reports are disclosed quarterly to ensure compliance with legislation and transparency.

Governance Implications: The quarterly report, in compliance with the Procurement and Purchasing Policy, will ensure transparency by keeping Council aware of Administration's procurement activities.

Budget/Financial Implications: N/A

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Environmental Implications: N/A



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Report Approval Details

Document Title:	2022 Quarter 4 Procurement Report.docx
Attachments:	- 2022 Quarter 4 Procurement Report.pdf
Final Approval Date:	Feb 2, 2023

This report and all of its attachments were approved and signed as outlined below:

Doug Rodwell

Dion Pollard