

Council Policy

C203

Policy Number: C-203

Policy Owner: Finance Services Legal and Land Administration

Adopted By: Council Governance and Priorities Committee

Adoption Date: 2003 July 29

Effective Date: 2025 July XX 2003 July 29

Date Last Amended: 2023 July 29 2019 March 05

Date Last Reviewed: 2023 July 29 2019 March 05

Purpose

The purpose of this policy is to provide guidance on the acquisition of Goods, Services and construction by authorized staff to ensure fairness, accountability, and transparency in Rocky View County's (the County) procurement activities.



Policy Statement

- The County observes all procures good in accordance with all applicable legislation including, but not limited to, the Municipal Government Act, the Canadian Free Trade Agreement and the New West Trade Partnership Agreement.
- The County is committed to achieving the maximum financial prudence in procurement while ensuring open, transparent, and accountable access to County spending.
- The County commits to acquiring goods, and services, and construction at the best value to align with the organization's needs and requirements.
- The County obtains goods and services through a transparent, fair, and competitive process emphasizing customer service.
- The County encourages innovation and the use of technology that meets the County's specifications and industry standards to ensure the utilization of the most efficient and effective procurement processes and practices.
- 7 The County will acquire goods, services and construction with consideration for the "total cost of ownership."



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The County will consider environmental sustainability, community impact, and social awareness when procuring goods, services, and construction.



Policy

- 9 Only The Chief Administrative Officer or his or her delegate and delegated staff may approve authorize expenditures within the operating and capital budgets approved by Council.
- Any Expenditures not included in the approved operating or capital budget must be approved by Council before the expenditure is made, unless the purchase is due to a declared state of local emergency an emergency.
- In a declared county state of local emergency by the appropriate legislated governing body, the CAO or their delegate can make unbudgeted expenditures to maintain essential county services.

In the event of an Emergency, the CAO is authorized to make expenditures not included in the approved operating or capital budget to ensure continuous delivery of the County's essential services.

The County considers the overall cost in procurements and evaluates the relevance of price and Non-Price Factors

- 12 The Chief Administrative Officer and his or her delegates delegated staff will shall:
 - (1) act honestly and with integrity in procurement and contracting practices;
 - (2) adhere to ethical standards in all procurement and contracting practices;
 - ensure proper sourcing processes are maintained as per public procurement law and applicable trade agreements;
 - implement a "Supplier Code of Conduct" which sets minimum performance standards for suppliers and their subcontractors, and the County's health and safety standards;
 - (5) support the promotion of sound procurement practices to ensure compliance with County policies & procedures as well as regulations and trade agreements; and
 - (6) ensure documentation is maintained in compliance with auditing standards.



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References

Legal Authorities	 Municipal Government Act, RSA 2000, c M-26, section 248 Canada – European Union Comprehensive Economic and Trade Agreement (CETA) Canadian Free Trade Agreement (CFTA) New West Trade Partnership Agreement (NWTPA) Emergency Management Act, RSA 2000, c E-6.8, section 21 World Trade Organization Agreement on Government Procurement (GPA) Chief Administrative Officer (CAO) Bylaw C-7350-2014
Related Plans, Bylaws, Policies, etc.	 CAO Delegation Order Multi-year Budgeting Policy C-709 Capital Budgeting Policy C-707
Related Procedures	Purchasing Procedures PRO-203
Other	Alberta Purchasing Connection

Policy History

Amendment Date(s) – Amendment Description

Review Date(s) – Review Outcome Description

- 2019 March 05
- 2019 March 05

Definitions

13 In this policy:

"CFTA" means the Canadian Free Trade Agreement, an intergovernmental trade agreement with the objective of reducing and eliminating, to the extent possible, barriers to the free movement of persons, goods, services, and investments within Canada and to establish an open efficient, and stable domestic market;

- (1) "Chief Administrative Officer" means the Chief Administrative Officer of Rocky View County as defined in the Municipal Government Act or their authorized delegate;
- (2) "construction" means the construction, reconstruction, demolition, repair, or renovation of a building, structure, or other civil engineering work;



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- (3) "Council" means the duly elected Council of Rocky View County;
- (4) "goods" means tangible things that can be consumed;

"Non-Price Factor" means any evaluation criteria, preference, or requirement that is not expressed as a dollar amount. Examples: service; delivery; warranties; quality metrics; satisfactory past performance;

"NWPTA" means New West Partnership Trade Agreement, an agreement between the Governments of British Columbia, Alberta and Saskatchewan for form a barrier-free interprovincial market.;

- (5) "Rocky View County" or "the County" means Rocky View County as a municipal corporation and the geographical area within its jurisdictional boundaries, as the context requires;
- (6) "services" means intangibles provided by third parties;
- (7) "staff" means a person who reports directly or indirectly to the Chief Administrative Officer and provides services for Rocky View County under an employment agreement, personal services agreement, or in the capacity of an agent, student, or volunteer;
- (8) "state of local emergency" means a declaration of a local state of emergency made pursuant to the *Emergency Management Act*; -a situation in which there is imminent danger to public safety or of serious harm to property.
- (9) "Supplier Code of Conduct" means ethical and business practices that suppliers must follow to do business with the county. It ensures suppliers adhere to standards like fair labor practices, human rights, environmental impact, and ethical business conduct; and
- (10) "total cost of ownership" is the complete cost of owning and operating a product or service, including the initial purchase price and all other costs like maintenance, repairs, upgrades, training, and disposal over its lifespan.

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