

Finance and Budget Committee

Meeting date: January 15, 2025

Agenda Item #: 7

Presentation of DRCOG's Procurement Process

Agenda item type: Informational item

Summary

No action is needed as this is an informational item that provides transparency to the Finance and Budget Committee regarding DRCOG's procurement process.

Background

As federal grant recipients, DRCOG is required to establish a fair and competitive procurement policy that contains proper internal controls. The policies that have been adopted by DRCOG have been approved by our outside auditing firm, CliftonLarsonAllen and are documented in our Fiscal Management Control Policy. The policies and procedures established are strongly adhered to with oversight by the director of administration and finance as well as the executive director.

The purpose of this item is to present DRCOG's procurement policy to the Finance and Budget Committee for the sake of transparency and accountability.

Action by others

None

Previous discussion/action

None

Recommendation

None

Attachment

Staff presentation

For more information

If you need additional information, please contact Douglas W. Rex, Executive Director, at drex@drcog.org; or Jenny Hunnings at jhunnings@drcog.org.

