



Interior Health
Every person matters

Cariboo Regional District
File No. Hospital

AUG 30 2019

Referred To CHD
CCRHD Board

Mr. John MacLean, Chief Administrative Officer
Cariboo Chilcotin Regional Hospital District
180 N 3rd Avenue Suite D
Williams Lake, BC V2G 2A4

August 29, 2019

Dear Mr. MacLean:

Re: CLOSED PROJECTS/MAJOR EQUIPMENT

Please find below an annual listing of all projects and major equipment completed between April 1, 2018 and March 31, 2019. The purpose of this list is to keep you informed as to the status of these projects and for you to be able to close off the respective bylaws.

List of Closed Projects/Major Equipment for the Cariboo Chilcotin R.H.D. From April 1, 2018 to March 31, 2019					
<u>IH Project #</u>	<u>Project Name</u>	<u>COA #</u>	<u>Project Budget</u>	<u>RHD Bylaw #</u>	<u>Total RHD Contribution</u>
6217000	CMH Building Management System Replacement	17688	\$ 1,075,000.00	114	\$ 316,060.12
6017008	CRP Forms on Demand & Patient ID System	17711	\$ 1,807,000.00	116	\$ 21,474.88
6017012	CRP Medstations, IH Wide Infrastructure	17710	\$ 443,000.00	119	\$ 6,334.00
6218004	OMH Monitoring System, Physiological	18026	\$ 188,000.00	130	\$ 70,360.25
6018016	CRP Telehealth Expansion	N/A	\$ 250,000.00	131	\$ 13,300.00
621825600	CMH Ultrasound	18026	\$ 173,000.00	146	\$ 57,626.08
621905600	OMH Access Control System Upgrade	N/A	\$ 87,500.00	154	\$ 23,521.96

If you have any questions please feel free to contact me at (250) 342-2327.

Yours truly,

Birgit Koster, CPA, CA
Director Business Support, Capital Planning

/at

cc: Kevin Erickson, Chief Financial Officer, CC RHD
Thalia Vesterback, Director Acute Care, Cariboo
James Kinakin, Director, Business Support

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