# Report to Rapport au:

# Ottawa Board of Health Conseil de santé d'Ottawa 21 September 2020 / 21 septembre 2020

Submitted on September 10, 2020 Soumis le 10 septembre 2020

Submitted by Soumis par:

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Ward: CITY WIDE / À L'ÉCHELLE DE LA File Number: ACS2020-OPH-PCS-0005 VILLE

SUBJECT: DELEGATION OF AUTHORITY – CONTRACTS AWARDED FOR THE PERIOD OF JANUARY 1 TO JUNE 30, 2020

OBJET: DÉLÉGATION DE POUVOIR – CONTRATS ACCORDÉS POUR LA PÉRIODE DU 1<sup>er</sup> JANVIER AU 30 JUIN 2020

# REPORT RECOMMENDATION

That the Board of Health for the City of Ottawa Health Unit receive this report for information.

# **RECOMMANDATION DU RAPPORT**

Que le Conseil de santé de la circonscription sanitaire de la ville d'Ottawa prenne connaissance du présent rapport à titre d'information.

#### BACKGROUND

The purpose of this report is to present to the Board a review of delegation of authority contracts awarded for the period of January 1, 2020 to June 30, 2020.

The Delegation of Authority By-law delegates certain authorities related to financial, legal, and organizational matters. In relation to financial matters, the by-law states that the Medical Officer of Health is authorized to approve, amend, extend and execute service agreements and funding agreements.

The City's Purchasing By-law, being By-law No. 50 of 2000, requires reporting on a biannual basis of delegation of authority reports. Purchasing activities associated with the Purchasing By-law over \$25,000 are included in this report.

# **DISCUSSION**

# Summary of Q1 & Q2 2020 Purchasing Activity

The contracts over \$25,000 approved for the period of January 1, 2020 to June 30, 2020 are listed in Document 1, attached, and summarized in Table 1, below. A total of 9 purchase orders exceeding \$25,000 were awarded from January 1, 2020 to June 30, 2020. The value of these purchase orders totalled \$712,672.56.

Table 1: Q1 & Q2 2020 Purchases by Type

Contract Type	Number of Contracts	Contract Value
Goods/Materials/Services	7	\$637,836.22
Professional Services	2	\$74,836.34
Total	9	\$712,672.56

### **RURAL IMPLICATIONS**

There are no rural implications to this information report.

# **CONSULTATION**

The preparation of this report is required by the Purchasing By-law and as such no public consultation is required.

#### **LEGAL IMPLICATIONS**

There are no legal impediments to receiving the information in this report.

### **RISK MANAGEMENT IMPLICATIONS**

There are no risk management implications associated with this report.

### ASSET MANAGEMENT IMPLICATIONS

There are no asset management implications for this report.

#### FINANCIAL IMPLICATIONS

Prior to contract approval, the Supply Branch of the City of Ottawa confirms that the appropriate funds are available within the departmental budget, as availability of funds is a condition of approval under the City's Purchasing By-law.

Supply Branch certifies that all the contracts awarded under Delegation of Authority for the period of January 1, 2020 to June 30, 2020, are in compliance with the Purchasing By-law.

#### **ACCESSIBILITY IMPACTS**

There are no accessibility implications associated with this report.

### **ENVIRONMENTAL IMPLICATIONS**

There are no environmental implications for this report.

## SUPPORTING DOCUMENTATION

DOCUMENT 1 – Ottawa Public Health Purchase Orders > \$25,000 Awarded Under Delegated Authority, January 1, 2020 to June 30, 2020

## **DISPOSITION**

This report is for information pursuant to the Purchasing By-law of the City of Ottawa.