

**Report to
Rapport au:**

**Ottawa Board of Health
Conseil de santé d'Ottawa
18 April 2016 / 18 avril 2016**

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**Submitted by
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Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE File Number: ACS2016-OPH-IQS-0004

**SUBJECT: DELEGATION OF AUTHORITY – CONTRACTS AWARDED FOR THE
PERIOD OF JULY 1 TO DECEMBER 31, 2015**

**OBJET: DÉLÉGATION DE POUVOIR – CONTRATS ACCORDÉS POUR LA
PÉRIODE DU 1er JUILLET AU 31 DECEMBRE 2015**

REPORT RECOMMENDATIONS

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

RECOMMANDATIONS 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 July 1, 2015 to December 31, 2015.

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 bi-annual 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 Q3 & Q4 2015 Purchasing Activity

The contracts over \$25,000 approved for the period of July 1, 2015 to December 31, 2015 are listed in Document 1 of this report and summarized in Table 1, below. A total of seven (7) purchase orders exceeding \$ 25,000 were awarded from July 1, 2015 to December 31, 2015. The value of these purchase orders totalled \$299,562.60.

Table 1: Q3 & Q4 2015 Purchases by Type

Contract Type	Number of Contracts	Contract Value
Goods/Materials/Services	7	\$299,562.60
Professional Services	0	\$0.00
Total	7	\$299,562.60

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 July 1, 2015 to December 31, 2015, 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, July 1, 2015 to December 31, 2015.

DISPOSITION

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