

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JANUARY 1 2008 TO MARCH 31, 2008**

DEPARTMENT: AUDITOR GENERAL

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
1	45058389	Audit of Paramedic Services.	PI				142,500.00	PERFORMANCE CONCEPTS CONSULTING LTD UXBRIDGE ON	In accordance with Section 22 (1)(c).
2	45058512	Audit of the Long Term Care Branch.	PI				74,900.00	WSCS CONSULTING INC PERTH ON	In accordance with Section 22 (1)(c).
3	45058514	Audit of Bridge Maintenance.	PI				42,625.00	SANCHEZ ENGINEERING INC COBOURG ON	In accordance with Section 22 (1)(c).
4	45058623	Audit of Ottawa Hydro's Emergency Response Plan.	PI				42,650.00	EMERGENCY PREPAREDNESS NEWMARKET ON	In accordance with Section 22 (1)(c).
5	45052350	Consulting services for the Annual renewal for the Fraud and Waste Hotline Call Centre.		CE			28,992.87	CLEARVIEW STRATEGIC PARTNERS INC TORONTO ON	In accordance with Section 22 (1)(c).

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DEPARTMENT: CITY MANAGER

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6	45058793	Parts for Worthington Raw Sewage Pumps as installed at the ROPEC facility.					32,790.52	T D ROOKE ASSOCIATES LIMITED CONCORD ON	
7	45055566	End to end print, digital imaging and document management services (includes stock warehousing and complete secure mail/lettershop) for City's property tax billing, its POA (Provincial Offences Act) notices and water billing.					370,000.00	DOCULINK/GILMORE INTERNATIONAL OTTAWA ON	
8	45048866	Professional services for the On-Site Maintenance Agreement for the Vailtech Tax System.	PP				93,564.00	VAILTECH CORPORATION OTTAWA ON	In accordance with Section 22(1)(a).
9	45050192	Professional services for the Annual Software Maintenance Agreement for the Vailtech Tax System.	PP				80,024.34	VAILTECH CORPORATION OTTAWA ON	In accordance with Section 22(1)(a).
10	45049274	Insurance Broker Services for the City's Integrated Insurance Coverage.	PE				126,000.00	AON REED STENHOUSE INC OTTAWA ON	
11	45058187	To supply Diesel Fuel for buses from January 01, 2008 to January 31, 2008.					3,506,117.18	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
12	45058275	To supply Bulk Gasoline to various City depots until 31 January 2009					2,736,000.00	SUNCOR ENERGY PRODUCTS INC DON MILLS ON	
13	45058390	To supply Coloured Diesel Fuel to Trail Road Waste Facility.					95,000.00	4REFUEL LANGLEY BC	
14	45058416	To supply Diesel Fuel for buses from February 01, 2008 to February 29, 2008.					3,476,846.69	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
15	45058670	To supply Diesel Fuel for buses from March 01, 2008 to March 31, 2008.					3,340,160.76	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
16	45047506	To supply Diesel Fuel for O-Trains.					142,017.79	4REFUEL LANGLEY BC	

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17	45055578	To supply coloured diesel fuel to ROPEC for emergency generators.					93,500.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
18	45055586	To supply bulk Gasoline to various City of Ottawa depots.					58,000.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
19	45057974	To supply bulk Diesel Fuel to various City of Ottawa depots.					138,000.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
20	45058602	To provide automotive lubricating Oil's and Greases.					656,132.40	SAFETY KLEEN CANADA LTD BRESLAU ON	
21	45058280	To supply 80,000 Part G and 30,000 Part F Parking Tickets to the City Clerk's Office.					27,147.30	ALL TRADE COMPUTER FORMS INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
22	45058543	To supply as needed approximately 855 Fleece Jackets to the Corporate Uniform Stores for issue to Transit Services Personnel.					65,707.20	OUTDOOR OUTFITS TORONTO ON	
23	45058480	Re-capped urban transit coach tires required for OC Transpo's fleet of buses.					1,087,278.04	SERVICE DE PNEUS LAVOIE GATINEAU QC	
24	45053246	To supply miscellaneous electrical materials as required to RPAM Trades East district.					50,000.00	NEDCO OTTAWA ON	
25	45053247	To supply miscellaneous electrical materials as required to RPAM Trades West district.					50,000.00	NEDCO OTTAWA ON	
26	OUTLINE AGREEMENT	To supply miscellaneous automotive brake parts, chassis parts, shock absorbers and struts for the City of Ottawa fleet of vehicles.					192,100.00	HOSIE AND BROWN OTTAWA ON	
27	STANDING OFFER	A standing offer that will cover all of the City's purchases of business cards and graphic services over a four-year period.					160,000.00	VARIOUS FIRMS OTTAWA ON	
28	STANDING OFFER	A standing offer that will cover all of the City's purchases of dry mounting, laminating and picture framing services over a four-year period.					300,000.00	VARIOUS FIRMS OTTAWA ON	

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29	STANDING OFFER	A standing offer that will cover all of the City's purchases of wide format printing and plotting services over a four-year period.					160,000.00	VARIOUS FIRMS OTTAWA ON	
30	45058481	To supply and deliver twelve (12) Differential Carrier Assemblies for Transit Buses.					61,236.91	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
31	OUTLINE AGREEMENT	To supply and deliver of miscellaneous genuine Bendix parts for City of Ottawa's Municipal and Transit Fleet Divisions.					1,583,826.30	SURGENOR TRUCK CENTRE OTTAWA TRUCK CENTRE OTTAWA ON	
32	OUTLINE AGREEMENT	To supply and deliver of Aeroquip and Fairview fittings for the City of Ottawa's Municipal and Transit Fleet Divisions.					175,150.00	MALMBERG TRUCK TRAILER EQUIPMENT LTD OTTAWA ON	
33	OUTLINE AGREEMENT	To supply and deliver genuine EMCO Wheaton Products for the City of Ottawa's fleet of buses.					193,774.56	BAKER TRANSIT PARTS SOMBRA ON	
34	OUTLINE AGREEMENT	To supply and deliver genuine Champion and Volvo grader parts and components for City's fleet of Champion and Volvo equipment.					237,300.00	CHAMPION ROAD MACHINERY SALES CARLETON PLACE ON	In accordance with Section 22(1)(d).
35	OUTLINE AGREEMENT	To supply and deliver genuine Holder Tractor parts and components for City's fleet of Holder equipment.					286,046.41	HOLDER OF NORTH AMERICA INC GREELY ON	In accordance with Section 22(1)(d).

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DEPARTMENT: PUBLIC WORKS AND SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
36	45058144	Relocation and protection of the existing utility on Preston Street.					615,163.00	BELL CANADA ACCESS NETWORK OTTAWA ON	In accordance with Section 22 (1)(i).
37	45058193	Detailed design and conversion to underground wiring for the relocation of hydro poles to accommodate construction on Wellington Street West to Bayswater.					75,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22 (1)(i).
38	45058459	Relocation and protection of the existing utility on Wellington Street West from Western to Parkdale Ave.					1,136,485.00	BELL CANADA MISSISSAUGA ON	In accordance with Section 22 (1)(i).
39	45058460	2008/2009 Streetlight Pole Replacement Program.					95,000.00	BLACK AND MCDONALD LTD OTTAWA ON	
40	45058521	Relocation of existing NPS 12/8 steel IP gas main on Preston Street which is in conflict with the prepared 406m watermain.					37,700.00	ENBRIDGE GAS DISTRIBUTION OTTAWA ON	In accordance with Section 22 (1)(i).
41	49002154	Tree Trimming Services for South and East Districts of the City for 2008.					700,424.32	DAVEY TREE EXPERT CO OF OTTAWA ON	
42	49002155	Tree Trimming Services for West District of the City for 2008.					367,307.52	ASPLUNDH CANADA INC PETERBOROUGH ON	
43	45058663	Utility services for Colonel By side streets.					26,606.25	BELL CANADA OTTAWA ON	In accordance with Section 22 (1)(i).
44	45058694	2008 Street Lighting Upgrades. P3 Street Light Maintenance Agreement.					150,000.00	BLACK AND MCDONALD LTD OTTAWA ON	
45	45058695	2008 engineering support. Transfer of Street Lighting Plant Program.					141,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22 (1)(i).
46	45058706	Utility services required for Bank Street rehabilitation project. Install temporary lighting, removal of existing poles.					60,000.00	BLACK AND MCDONALD LTD OTTAWA ON	
47	45053141	Fire hydrant painting for 2008.					40,280.63	DANWILL CONTRACTING EMBRUN, ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
48	45053531	Hydro modifications to the underground plant relocation design for the proposed Sawmill Creek Storm Management Facility.			√		120,821.50	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22 (1)(i).
49	45056624	Relocate existing NPS 6 Steel XHP/IP gas main and district regulator station on River Road, south of Limebank Road.					44,100.00	ENBRIDGE GAS DISTRIBUTION OTTAWA ON	In accordance with Section 22 (1)(i).
50	45058202	Office furniture re-fit for 2nd floor of 951 Clyde Avenue, Water and Wastewater Treatment, Customer Services Division.					38,286.61	COMPUTER MEDIA GROUP OTTAWA ON	In accordance with Section 22 (1)(c).
51	45058204	Traffic cone markers used for de-lineating and marking on-street work activity.					32,265.00	MONATEK SALES OTTAWA ON	
52	45058337	Replacement of 2 submergible sewage pumps for Craig Henry and Dolan wastewater pumping stations.					83,518.75	ITT FLYGT CANADA TORONTO ON	In accordance with Section 22(1)(a).
53	45058627	To supply video equipment used in City' traffic operations/management system.					30,352.32	ANIXTER CANADA INC OTTAWA ON	
54	45058782	Traffic control cable as required to deliver power and communications for signalized intersection equipment.					48,248.97	ANIXTER CANADA INC OTTAWA ON	
55	45058061	Transit Fare boxes for OC Transpo transit buses.					354,835.00	GARIVAL INC. LAVAL QC	
56	45058244	To supply and deliver (6) Volvo G960 motor graders.					1,675,728.00	CHAMPION ROAD MACHINERY SALES BRAMPTON ON	In accordance with Section 22(1)(f).
57	45058425	To supply three (3) aerial platform fire apparatus.					2,614,872.12	CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	
58	45058426	To supply three (3) rescue/pumper apparatus.					1,328,024.55	CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	
59	45058442	To supply two (2) aerial bucket truck devices.					271,401.84	ALTEC INDUSTRIES LTD MILTON ON	
60	45058704	To supply one (1) pumper/tanker fire apparatus.					615,973.36	CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
61	45058161	To supply one (1) cutaway cube van (6,350 kg. G.V.W.R*). Growth Program unit for Waster Water Treatment. *Gross vehicle weight rating					45,192.60	BELISLE AUTOMOBILES 69 LTD OTTAWA ON	
62	45058196	To supply three (3) Ice Resurfacing Machines required by Fleet Services for RPAM. One (1) replacement unit and two (2) are Growth Program units.					232,389.00	ZAMBONI COMPANY LTD BRANTFORD ON	
63	45058341	To provide snow maintenance services for the Ray Friel Centre.					26,700.00	LANDTECH INC ROCKLAND ON	
64	45058506	To supply two (2) crew cab Pickup Trucks (2,250 kg. G.V.W.R*) for Traffic and Parking Operations. One (1) is a replacement unit and one (1) is for the Growth Program.					51,202.80	BELISLE AUTOMOBILES 69 LTD OTTAWA ON	
65	45058508	To supply four (4) extended cab pickup trucks (2,250 kg. G.V.W.R) as replacement units. One (1) unit for By-Law Services and (3) units for Building Services.					79,077.60	CAMPBELL FORD SALES LTD OTTAWA ON	
66	45058527	To supply three (3) vehicles with some police package options for the Transit Services. Growth Program.					110,127.60	BELISLE AUTOMOBILES 69 LTD OTTAWA ON	
67	45058542	To supply two (2) compact vehicles for Building Inspection Services. Growth Program.					32,097.60	DONNELLY FORD LINCOLN OTTAWA ON	
68	45058546	To supply five (5) vehicles with some police package options for Transit Services. Four (4) replacement units and (1) Growth Program unit.					146,167.21	BELISLE AUTOMOBILES 69 LTD OTTAWA ON	
69	45058629	To supply thirty three (33) regular cab pickup trucks (2,900 kg. G.V.W.R.) required by Fleet Services as replacement units.					530,111.52	BELISLE AUTOMOBILES 69 LTD OTTAWA ON	
70	45058631	To supply seven (7) extended cab pickup trucks (2,900 kg. G.V.W.R.). Four (4) units for Surface Operations,two (2) units for Solid Waste and one (1) unit for Traffic Management. Growth Program.					153,536.04	METRO PLYMOUTH CHRYSLER LTD OTTAWA ON	
71	45058636	To supply ten (10) pickup trucks (4,400 kg. G.V.W.R) for Surface Operations. Eight (8) are replacement units and two (2) are for Growth Program.					295,885.44	DONNELLY FORD LINCOLN OTTAWA ON	
72	45058675	To supply one (1) dump truck with 6 person crewcab and 9 ft landscaper type dumb body (7,250 kg. G.V.W.R.) . Growth Program.					52,809.84	METRO PLYMOUTH CHRYSLER LTD OTTAWA ON	

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73	45058700	To supply four (4) pickup trucks with snow plow and sander (4,450kg G.V.W.R.). Two (2) are for Surface Operations and two (2) are for RPAM. Growth Program.					215,943.84	DONNELLY FORD LINCOLN OTTAWA ON	
74	45058711	To supply one (1) dump truck with snow plow and sander (7,930 kg. G.V.W.R.) for Surface Operations. Replacement unit.					68,376.96	METRO PLYMOUTH CHRYSLER LTD OTTAWA ON	
75	45058734	To supply one (1) extended cab pickup truck (3,900 kg. G.V.W.R.) for Cultural Services. Growth Program.					27,807.84	BELISLE AUTOMOBILES OTTAWA ON	
76	45058735	To supply six (6) regular cab pickup trucks (3,900 kg. G.V.W.R.) for RPAM. Three (3) are replacement units and three (3) are for RPAM Growth Program.					137,596.97	COLOMBO MOTORS INC WOODBIDGE ON	
77	45058790	To supply one (1) regular cab dump truck with nine foot landscaper type dump body (7,250 kg. G.V.W.R.) required for Surface Operations. Replacement unit.					45,306.00	SOUTHBANK DODGE CHRYSLER LTD OTTAWA ON	
78	45058799	To supply one (1) pickup truck with snow plow and sander (4,450 kg. G.V.W.R.) required for RPAM. Growth Program.					52,404.84	DONNELLY FORD LINCOLN OTTAWA ON	
79	45058282	To supply and deliver mobile storage of explosives for Rideau River Spring Flood Control for 2008.					63,180.00	AUSTIN POWDER LTD TORONTO ON	
80	45058453	To perform vibration analysis on equipment at ROPEC and various pumping stations.					29,820.00	D PIERSON VIBRATION ANALYSIS INC KINGSTON ON	
81	45058296	Consulting services to undertake the 2008 Graffiti Symposium for the City of Ottawa's enhanced Graffiti Management Strategy.		CE			43,375.00	WILLIAMSON CONSULTING GLOUCESTER ON	
82	45058410	Professional services for Fairness Commissioner for the procurement of a new automated water meter reading system.	PI				45,696.00	PPI CONSULTING LIMITED NEPEAN ON	
83	45058415	Professional engineering services to undertake the critical infrastructure assessment of Pressure Zones 1E, 2E, Montreal, 3W, Morgans Grant, 3C and Barrhaven.	PO				407,358.50	DELCAN CORPORATION GLOUCESTER ON	
84	45058635	Professional services for Auto CAD for the implementation of the Drawings & Plans Electronic Records Management Strategy for the Water and Waste Water Branch.	PO				26,000.00	TREE FACILITY SOLUTIONS OTTAWA ON	



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85	45052881	Professional engineering services for Construction Administration and Specialty Inspection Services for the Lemieux Island High Pressure Transmission Main Replacement Program - Phase II, Part 1b.	PO			√	382,230.20	ROBINSON CONSULTANTS OTTAWA ON	
86	45052881	Professional engineering services for Construction Administration and Specialty Inspection Services for the Lemieux Island High Pressure Transmission Main Replacement Program - Phase II, Part 1a.	PO			√	581,749.85	ROBINSON CONSULTANTS OTTAWA ON	
87	45053484	Professional engineering services to undertake Design and Construction Administration Services for the Lebreton Flats Sewage Pump Station project.	PO		√		194,249.16	STANTEC CONSULTING LTD. OTTAWA ON	
88	45055133	Professional services for additional public consultation for the Industrial, Commercial and Institutional (ICI) Waste Management Strategy Project.	PE		√		85,679.00	MACVIRO CONSULTANTS - A DIVISION OF GENIVAR ONTARIO INC. MARKHAM ON	
89	45058381	Professional engineering Services for the design of the Russell Road Culvert and St Joseph Boulevard and Taylor Creek Culverts.	PO				61,583.00	STANTEC CONSULTING LTD OTTAWA ON	
90	45058454	Professional engineering services for the Structural and Seismic Evaluation (Phase 1) and Renewal Options Analysis (Phase 2) of the O-Train Rideau River Bridge.	PO				92,258.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
91	45058555	Professional engineering services to undertake Analysis of Drinking Water System Pipe and Soil Samples.	PE				50,000.00	BMT FLEET TECHNOLOGY LIMITED KANATA ON	In accordance with Section 22 (1)(c).
92	45058664	Professional engineering services for the Biosolids Management Program.	PO				38,940.00	APEDAILE ENVIRONMENTAL MANAGEMENT OTTAWA ON	In accordance with Section 22 (1)(c).
93	45046221	Professional engineering services for the R.O.P.E.C. Digester Expansion	PO		√		1,224,797.36	CH2MHILL CANADA LIMITED OTTAWA ON	
94	45059972	Professional engineering services for the detailed design of the Zone 3W Water Pumping Station.	PO		√		300,547.11	JL RICHARDS & ASSOCIATES OTTAWA ON	
95	45053970	Professional engineering services for the Village of Manotick - Option A - Siphon Crossing Design.	PO			√	189,184.80	JL RICHARDS & ASSOCIATES OTTAWA ON	

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96	45058412	To supply fourteen (14) sub-compact vehicles. Eight (8) for Fleet Services, (Replacement). Six (6) for By-Law Services. Growth Program.					234,511.20	DONNELLY FORD LINCOLN OTTAWA ON	
97	45058551	To supply winter sand to City depots for 2008.					49,991.60	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
98	45058806	To supply one (1) CAT Wheel Loader, articulated, 8.00 cu. yard for Trail Road Landfill. (Replacement).					602,737.20	TOROMONT INDUSTRIES KANATA ON	
99	45058380	To upgrade a sewer regulator located at the junction of the Rideau Canal Interceptor sewer and the Interceptor Outfall Sewer next to the Rideau Canal north of Plaza Bridge					6,147,476.51	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
100	45058391	To construct Watermain and Storm Sewer Replacement through the easement south of Hwy 417 between Checkers Rd and Woodroffe Ave.					231,047.25	KCE CONSTRUCTION LTD NEPEAN ON	
101	45058396	Avon Lane and MacKay St. Rehabilitation from Dufferin Road to Queen Victoria St.					1,391,963.43	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
102	45058398	O-Train Prince of Wales Drive Underpass Repair.					397,736.90	LISCHER CONSTRUCTION INC CARP ON	
103	45058218	Professional engineering services to update operation manual for Fleet Street and Billings Bridge Pumping Stations in order to comply with Ministry requirements.	PO				94,733.55	STANTEC CONSULTING LTD OTTAWA ON	
104	45058224	Professional engineering services for the Bay-Kitchissippi (Westboro) Dual Drainage Assessment - Phase I.	PO				94,459.05	STANTEC CONSULTING LTD OTTAWA ON	
105	45058279	Professional engineering services during the construction of the design portion (Section c) of the West Transitway Extension Contract (No. SV07-6601).	PO			√	179,000.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
106	45058284	Professional engineering services to carry out the engineering design of the Triole Street Road, Sewer and Watermain Rehabilitation (Railway Tracks to Belfast to Dead End).	PO				50,000.00	JP2G CONSULTANTS OTTAWA ON	
107	45058290	Professional engineering services for Design, Contract Administration & Inspection Services to Upgrade the Fuel Storage system at Acres Road Pumping Station.	PO				64,049.70	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	

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108	45058291	Professional engineering services to carry out the design for the replacement of the sanitary sewer, tributary to the Rideau River Collector (between Vanier Parkway and St. Laurent Blvd.)	PO				92,758.00	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
109	45058300	Professional engineering services for Petrie Island Servicing, Mechanical Building and Wastewater Pumping Station.	PO				43,236.90	DELCAN CORPORATION GLOUCESTER ON	
110	45058303	Professional engineering services for a Functional Design of Moodie Drive and Timm Drive new Traffic Control Signal and Intersection Modifications.	PO				41,768.00	DELCAN CORPORATION GLOUCESTER ON	
111	45058314	Professional engineering services for Brookfield & Flannery Intersection Modifications - Functional Design.	PO				39,585.00	GENIVAR ONTARIO INC OTTAWA ON	
112	45058458	Professional engineering services for the Preliminary Design, Detail Design and Tender Documents for Argyle Avenue, Park Avenue and Queen Elizabeth Drive Integrated Road, Sewer and Watermain Construction.	PO				167,010.00	TOTTEN SIMS HUBICKI ASSOCIATES OTTAWA ON	
113	45058516	Professional engineering services during construction for the Bronson Avenue Canal Bridge (SN 012050) Renewal.	PO				66,973.00	HARMER PODOLAK ENGINEERING NEPEAN ON	
114	45058523	Professional engineering services for the Rideau River Interceptor Sewer Upgrade.	PO				94,953.13	R V ANDERSON ASSOCIATES LTD	
115	45058537	Professional engineering services for the new Engineer's Report, under Section 78 of the Drainage Act, to address modifications to the McEvoy Branch of the Shields Municipal Drain, Osgoode, Ward.	PO				27,725.50	STANTEC CONSULTING LTD OTTAWA ON	
116	45058559	Professional engineering services for the Preliminary Design, Detail Design and Tender Documents for the Earl Armstrong Park and Ride Facility.	PO				190,475.88	TOTTEN SIMS HUBICKI ASSOCIATES OTTAWA ON	
117	45058600	Professional engineering services for a Phase I Condition Assessment and Renewal Options Analysis of East Transitway Blair Road Underpass (SN 226780) and Blair Station (SN 229040, 229041, 229044 and 229045).	PO				76,479.70	DELCAN CORPORATION GLOUCESTER ON	
118	45058619	Professional engineering services for Scott Street Water and Sewer Rehabilitation Project from Lanark Avenue to Holland Avenue.	PO				43,500.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
119	45058628	Professional engineering services for the Preliminary Design, Detail Design and Tender Documents for the Chapel Hill Park and Ride Lot.	PO				348,900.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	

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120	45058640	Professional geotechnical engineering services for the Rideau River Interceptor Sewer Upgrade.	PO				95,031.30	JACQUES WHITFORD LIMITED OTTAWA ON	
121	45058655	Professional engineering services for a Condition Assessment of Woodroffe Avenue Watermain.	PO				206,373.00	ROBINSON CONSULTANTS KANATA ON	
122	45058668	Professional engineering services for a Condition Surveys and Renewal Option Report of Sale Barn Culvert (SN 880680) and 2nd Line Road Culvert (SN 880510).	PO				46,663.05	DELSCAN CORPORATION GLOUCESTER ON	
123	45058669	Professional engineering services to prepare Condition Surveys and Renewal Option Report for the Farmers Way Culvert (SN 220800) and Limebank Road Culvert (SN 221420).	PO				37,372.50	REMISZ CONSULTING NEPEAN ON	
124	45058674	Professional engineering services for the Functional and Preliminary Design of O'Connor Flood Control Trunk Level Measures.	PO				664,216.30	STANTEC CONSULTING LTD OTTAWA ON	
125	45058678	Professional engineering services for Terminal Avenue Overpass (SN 056490) Renewal Options.	PO				36,625.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
126	45058681	Professional engineering services for Renewal of East Transitway St. Laurent Blvd. Underpass (SN 056730) and Hwy 417 EB Underpass (SN 056700).	PO				82,500.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
127	45058738	Professional engineering services to complete the Preliminary and Detailed Design, preparation of Tender Documents and Technical Assistance during the Tender Phase as well as administrative and technical assistance during the construction phase of modifications at the Acres Road Pumping Station.	PO				94,591.20	STANTEC CONSULTING LTD OTTAWA ON	
128	45056140	Professional engineering services for the Detail Design of St. Joseph Boulevard Alignment Modifications.	PO			√	27,187.65	DELSCAN CORPORATION OTTAWA, ON	
129	45045861	Professional engineering services for Fish Habitat Monitoring and compensation services during construction for Green's Creek Bridge Replacement (SN 27120).	PO		√		38,758.91	HARMER PODOLAK ENGINEERING NEPEAN, ON	
130	45052880	Professional engineering services for the Environmental Assessment Component and additional work to complete the Detail Design and Contract Package for the widening of Tenth Line Road between Innes Road and Lakepoint Drive.	PO		√		48,747.37	MC CORMICK RANKIN CORPORATION OTTAWA, ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
131	45054361	Professional engineering services for the design work on a portion (Section D) and Specialist Contract Administrative Services (Section D) on the West Transitway - Pinecrest Road N-W and Local Bus Access Ramps (Bayshore Station to Pinecrest Road).	PO			√	104,175.23	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER, ON	
132	45057090	Professional engineering services to act as the City's Contract Administrator on the West Transitway Extension (Bayshore Drive to Pinecrest Road).	PO			√	449,619.79	STANTEC CONSULTING LTD. OTTAWA, ON	
133	45056488	Professional engineering services for the Final Detail Design (Phase 2) of Structure No. 117820, Bankfield Road, 5.50km East of Moodie Drive.	PO			√	53,554.00	MC CORMICK RANKIN CORPORATION OTTAWA, ON	
134	45056584	Professional engineering services for the Final Detail Design (Phase 2) on the Rideau Valley Drive, Mud Creek Bridge (SN 117810).	PO			√	59,619.00	MC CORMICK RANKIN CORPORATION OTTAWA, ON	
135	45056071	Professional engineering services to include full reconstruction of Keefer Street between Stanley and Crichton including underground pipe on the Regulator Upgrade and Real Time Control Implementation.	PO		√		55,010.51	STANTEC CONSULTING LTD OTTAWA, ON	
136	45055069	Professional engineering services on the West Transitway Extension (Bayshore to Pinecrest Road) for design work in a portion of Section A and for Specialist Contract Administrative Services.	PO			√	148,290.24	MC CORMICK RANKIN CORPORATION OTTAWA, ON	
137	45056599	Professional services for two Automotive Vehicle Consultants for the Municipal Fleet engineering Section.	PE		√		147,000.00	VALCOM LTD. OTTAWA, ON	In accordance with Section 22 (1)(c).
138	45057431	Professional engineering services on the Southwest Transitway Extension to the Jockvale Road Link.	PO		√		38,586.40	STANTEC CONSULTING LTD. OTTAWA, ON	
139	45056588	Professional engineering services for the Detail Design, Preparation of Tender Documents and Drawings and services during the Rehabilitation of the Dalmeny Bridge (SN 882220) and Kenmore Bridge (SN 882230).	PO			√	39,408.60	REMISZ CONSULTING ENGINEERS LIMITED NEPEAN, ON	
140	45056520	Professional engineering services to complete the detail design of the Marvelville Road Culvert (SN 888130) and 5th Line Road Culvert (SN 880630).	PO			√	25,935.53	REMISZ CONSULTING ENGINEERS LIMITED NEPEAN, ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
141	45048361	Professional engineering services for Waste Management at Lemieux Island and Britannia Water Purification Plant.	PO			√	196,905.45	CH2M HILL CANADA LIMITED OTTAWA, ON	
142	45053542	Professional engineering services for Detailed Design on the Mississippi River Bridges on Upper Dwyer Hill Road (SN 432050).	PO		√		79,682.40	HARMER PODOLAK ENGINEERING CONSULTANTS INC. NEPEAN, ON	
143	45054362	Professional engineering services for work to be undertaken during the Detail Design Update (Section B) and for Specialist Contract Administration on the West Transitway Extension.	PO			√	317,664.72	HARMER PODOLAK ENGINEERING CONSULTANTS INC. NEPEAN, ON	
144	45056249	Professional engineering services to carry out structural evaluation and functional design to determine the future strategy of the Minto Bridges (SN 013380, SN 012290 and SN 013400).	PO		√		99,995.70	DELSCAN CORPORATION OTTAWA, ON	
145	45054768	Professional engineering services for Survey Work Mapping to prepare Basemapping and existing utility information and CCTV work to locate existing sewers on the	PO		√		59,558.15	DELSCAN CORPORATION OTTAWA, ON	
146	45051147	Professional engineering services to re-initiate the Upgrade Work at Richmond Wastewater Pumping Station.	PO		√		99,752.69	STANTEC CONSULTING LTD. OTTAWA, ON	
147	45055248	Professional engineering services to remove the eastbound acceleration lane on Carling Avenue at Maple Avenue, the eastbound bus stop lane on Carling Avenue between Sherwood Drive and Champagne Street S and to modify the underpass for the O-train at Carling Avenue.	PO			√	104,392.97	MC CORMICK RANKIN CORPORATION OTTAWA, ON	
148	45055442	Professional engineering services for the Fleet Street Pumping Station, Street Pumping Station, Electrical Service Entrance Upgrade replace the existing main switchboard and upgrades resulting from Lebreton Flats Pumping Station Project.	PO		√		49,642.15	STANTEC CONSULTING LTD. OTTAWA, ON	
149	45054248	Professional engineering services for the design and construction of intersection modifications at Baseline Road and Constellation Crescent.	PO			√	33,846.75	DILLON CONSULTING LIMITED GLOUCESTER, ON	
150	45056747	Professional engineering services to design Pierrette Drive Culvert (SN 890160) and Magladry Road Culvert (SN 890600).	PO		√		61,149.17	R V ANDERSON ASSOCIATES LTD. OTTAWA, ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
151	45055448	Professional engineering services for Site Supervision during the 2008 Construction Season on Pleasant Park Road and Dickens Avenue, Sewer, Water and Road Project.	PO			√	131,822.46	NCE LTD. OTTAWA, ON	
152	45051460	Professional engineering services to complete a Federal Environmental Screening Report on the Heron Road Bridge Rehabilitation (SN 0212).	PO			√	40,462.56	DELSCAN CORPORATION GLOUCESTER, ON	
153	45058225	To provide services for the removal and recycling of tires and rims from various locations within the City of Ottawa.					103,312.80	MALEX WASTE SYSTEMS GATINEAU QC	
154	45058283	To provide one (1) replacement cutaway van with emergency lighting, siren and console package (5443 kg. G.V.W.R) for Ottawa Fire Services.					66,625.20	BELISLE AUTOMOBILES OTTAWA ON	
155	45058354	To provide towing/recovery services for OC Transpo Buses in the Central Zone.					158,760.00	GERVAIS TOWING GLOUCESTER ON	
156	45058355	To provide towing/recovery services for OC Transpo Buses in the East and West zones.					134,460.00	OTTAWA METRO TOWING AND RECOVERY OTTAWA ON	
157	45058378	To provide MTO Safety Inspections on Para Transpo Buses.					37,800.00	SURGENOR G M C TRUCK CENTRE OTTAWA ON	In accordance with Section 22 (1)(c).
158	45058379	To provide one (1) forestry 60 ft aerial truck. Growth Program.					195,369.84	ALTEC INDUSTRIES LTD MILTON ON	
159	45058487	To provide three (3) Municipal Road Sweepers. Two (2) for growth and one (1) for replacement.					816,021.00	THE EQUIPMENT SPECIALIST HAMILTON ON	
160	45058665	To provide one (1) Articulated Municipal Tractor. Growth Program.					118,480.97	JOE JOHNSON EQUIPMENT OTTAWA ON	
161	45058710	To provide one (1) full sized gasoline powered van for Ottawa Fire Services. Replacement.					44,388.00	BELISLE AUTOMOBILES 69 LTD OTTAWA ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
162	45058714	To perform comprehensive inspections on the City of Ottawa's 60 foot articulated buses being built by New Flyer Industries.					50,876.64	TRANSIT RESOURCE CENTRE WINTER SPRINGS FL	
163	45058717	To provide mobile pump equipment to sustain water supply for Woodroofe Avenue feeder main Structural Inspection Project.					147,994.56	BAKERCORP OXFORD MA	In accordance with Section 22(1)(f).
164	45058320	To supply preventive maintenance service to building sewers for City of Ottawa in 2008.					161,820.40	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
165	45056225	2008 Routine sewer cleaning East District.					90,600.00	CLEAN WATER WORKS INC OTTAWA ON	
166	45056226	2008 Routine sewer cleaning West District.					111,000.00	CLEAN WATER WORKS INC OTTAWA ON	
167	45058194	Project management support, design and financial analysis of the Pay and Display Program for Traffic & Parking Operations Branch.		CE			50,000.00	KPMG LLP OTTAWA ON	
168	45058305	Consulting services for Project Management and Financial Advisory services for the City's Street Lighting System.		CE			40,000.00	KPMG LLP OTTAWA ON	
169	49001423	Rental of articulated loaders with bucket for additional snow removal services as required by Surface Operations.					40,131.00	FRENCH EXCAVATING & TRANSPORT LTD MULGRAVE DERRY QC	
170	49001427	Rental of articulated loaders with bucket for additional snow removal services as required by Surface Operations.				√	27,365.00	POWER ASPHALT CORPORATION CARLSBAD SPRINGS ON	
171	45058621	One (1) 5 Ton flatbed truck for Transit Stores. Growth Program.					129,980.16	OTTAWA TRUCK CENTRE OTTAWA ON	
172	49001427	Rental of articulated loaders with bucket for additional snow removal services as required by Surface Operations.				√	68,378.00	POWER ASPHALT CORPORATION CARLSBAD SPRINGS ON	
173	49001675	Rental of front-end loaders with operators for additional snow removal services in the East District for Surface Operations.				√	135,090.00	ANDRE TAILLEFER LTD NAVAN ON	



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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale	
174	49001676	Rental of front-end loader and backhoe with operators for additional snow removal services in the East District for Surface Operations.	PO		√		35,336.50	J M FILION AND SON GLOUCESTER ON		
175	49001679	Rental of front-end loader and backhoe with operators for additional snow removal services in the East District for Surface Operations.				√		46,800.00	R POMERLEAU LTD OTTAWA ON	
176	OUTLINE AGREEMENT	Rental of additional construction, maintenance and general purpose equipment for the 2007/2008 winter season.				√		2,100,000.00	VARIOUS VENDORS	
177	OUTLINE AGREEMENT	Rental of additional dump trucks and dump trailers for the 2007/2008 winter season.				√		2,120,000.00	VARIOUS VENDORS	
178	OUTLINE AGREEMENT	Rental of front end loaders and backhoes for snow clearing/removal operations for the 2007/2008 winter season.						49,902.30	FRENCH EXCAVATION & TRANSPORT LTD MULGRAVE DERRY QC	
179	45058823	Professional engineering services to undertake rehabilitation of various underpasses to accommodate double decker buses.						83,762.80	MORRISON HERSHFIELD LTD TORONTO ON	
180	45058167	Strandherd Snow disposal facility Phase II and intersection modifications (Strandherd Drive and Kenneval Drive).						1,422,141.74	GOLDIE MOHR LTD NEPEAN ON	
181	45058241	Lisgar Street and Princess Avenue rehabilitation.						1,521,863.20	GRAYDEX OTTAWA INC NEPEAN ON	
182	45058741	Asphalt overlay on Montreal Road, Orleans Blvd, Gardenway Drive, Lisgar Road and Merkle Drive.						2,912,582.40	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
183	45058785	Re-construction of Laurel Street and Larch Street.						726,681.90	OTTAWA GREENBELT CONSTRUCTION LTD GLOUCESTER ON	
184	45050050	2008 Technical Support Agreement and Service for the Fuel Automated Data Reporting System.						30,500.00	COENCORP BROSSARD	
185	45053385	Valve inspection services for water distribution system at various locations throughout the City of Ottawa.						66,334.80	SIMO MANAGEMENT INC LAVAL	
186	45056972	Analytical testing of drinking water throughout the City.						44,810.00	SGS LAKFIELD RESEARCH LTD TORONTO ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
187	45058419	To supply various traffic control equipment for Traffic and Parking Operations.					42,272.50	FORTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	
188	45058534	To supply traffic controller cabinets for Traffic and Parking Operations.					257,284.51	FORTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	
189	45056071	To provide thermal blankets to protect the temporary water services during construction of the existing watermains in the Bells Corners area.					44,310.00	CLEAN WATER WORKS OTTAWA ON	
190	45058522	To contribute to a research grant to the NSERC Research Chair in Drinking Water Quality and Treatment to allow the City to participate in research projects and to use reseach results.	PE				25,000.00 (5 years)	UNIVERSITY OF WATERLOO WATERLOO ON	In accordance with Section 22(1)(d).
191	45058565	Professional engineering services to conduct a condition survey, a structural evaluation and renewal options analysis to determine requirements for rehabilitation of the Burritt's Rapids Bridge, Structure No. 862150 on Dwyer Hill Road.	PO				66,175.50	MCCORMICK RANKIN CORPORATION OTTAWA ON	
192	45058568	Professional services for sewer flow monitoring services at eight (8) locations within the City's central and south areas.	PO				90,107.20	G A CLARK AND ASSOCIATES NEPEAN ON	
193	45058612	Professional services for sewer flow monitoring services at seven (7) locations within the western part of the City.	PO				81,882.40	DELCAN CORPORATION GLOUCESTER ON	
194	45058772	Consulting services to complete a hazard identification and risk analysis of the Britannia and Lemieux Island Water Purification Plants chemical systems.		CE			156,100.00	STOWE ENGINEERING INC ALMONTE ON	
195	45058361	To supply, deliver and offload Sodium Hypochlorite to Robert O. Pickard Environmental Centre for wastewater treatment.					232,596.00	BRENNTAG CANADA INC LACHINE QC	
196	45058474	To supply, deliver and offload Sodium Hypochlorite to Lemieux Island Water Purification Plant for water treatment.					375,620.00	BRENNTAG CANADA INC LACHINE QC	
197	45058475	To supply, deliver and offload Sodium Hypochlorite to Britannia Purification Plant for water treatment.					375,620.00	BRENNTAG CANADA INC LACHINE QC	
198	45058562	To supply and deliver Biocover to Trail Road Landfill Site for use as a fill cover.					47,757.60	MULCHIT INC PUTNAM ON	In accordance with Section 22(1)(d).

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
199	45058618	To provide crushed rock salt for winter road maintenance. Due to a North American Salt shortage resulting from winter severity, additional salt suppliers were required to secure material for the City's operations.					1,577,880.00	SIFTO CANADA INC TORONTO ON	In accordance with Section 22(1)(f).
200	45058643	To supply and deliver Liquid Chlorine for use as a disinfectant in wading pools.					48,600.00	R E M CHARETTE LIMITED ORLEANS ON	
201	45058712	To provide crushed rock salt for winter road maintenance. Due to a North American Salt shortage resulting from winter severity, additional salt suppliers were required to secure material for the City's operations.					2,740,478.40	THE CANADIAN SALT COMPANY LTD MONTREAL QC	In accordance with Section 22(1)(f).
202	45058768	To supply and deliver Ready-Mix Concrete for road maintenance.					156,222.00	CUMBERLAND READY MIX LTD NAVAN ON	
203	45058769	To supply and deliver Ready-Mix Concrete for road maintenance.					166,201.20	MIRAD MOBILE MIX LTD OTTAWA ON	
204	45058778	To supply, deliver and offload Liquid Ammonium Hydroxide to Britannia Water Purification Plant for water treatment.					37,800.00	CANADA COLORS AND CHEMICALS DON MILLS ON	
205	45058792	To supply and deliver Grass Seed for reseeding City parks and fields.					217,215.00	PETERSEN'S TURF FARMS OSGOODE ON	
206	45057598	To supply and deliver Liquid Calcium Chloride for winter road road ice control.					107,800.00	MORRIS CHEMICALS LAKEFIELD ON	
207	45057268	To supply and deliver Coarse Crushed Rock Salt for winter road maintenance.					5,987,104.20	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
208	45056700	To supply Hot Asphalt for road repairs.					26,858.40	LAFARGE CANADA OTTAWA ON	
209	49002146	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					59,020.00	MARC PERRON CARLSBAD SPRING ON	
210	49002151	To provide waste basket cleaning services in the Central zone for Surface Operations.					183,260.48	WASTE SERVICES INC OTTAWA ON	
211	45048122	To provide for ice breaking services on the Rideau River for Surface Operations.					112,501.40	ECO TECHNOLOGIES PIGEON HILL NB	

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212	45050228	To provide the haulage and disposal of grit and screenings for Utility Services.					126,000.00	WASTE MANAGEMENT OF CANADA CARP ON	
213	45053038	To provide leachate hauling services from Trail Road Landfill to ROPEC for Solid Waste Services.					367,500.00	VANSON CONSTRUCTION LTD. GLOUCESTER ON	
214	45054082	To provide for refuse container service for the City of Ottawa for Surface Operations.					144,013.80	CARL'S WASTE SERVICES LTD. NAVAN ON	
215	45046700	To provide additional snow dump maintenance services for Surface Operations.			√		1,312,500.00	PYRAMID SNOW SERVICES OTTAWA ON	
216	45057980	To provide additional snow removal operations for Surface Operations in the Core Area Arterial Centretown roads. For the winter season of 2007/2008.			√		406,181.50	GEO W DRUMMOND LTD. NEPEAN ON	
217	45057992	To provide additional snow removal operations for Surface Operations in the Core Area Arterial Lowertown roads. For the winter season of 2007/2008.			√		186,472.80	GERRY CREPIN CARTAGE GLOUCESTER ON	
218	45058100	To provide additional snow removal operations for Surface Operations in the Core Area Residential Lowertown roads. For the winter season of 2007/2008.			√		425,086.92	GERRY CREPIN CARTAGE GLOUCESTER ON	
219	45058101	To provide additional snow removal operations for Surface Operations in the Core Area Residential Glebe roads. For the winter season of 2007/2008.			√		293,242.80	GEO W DRUMMOND LTD. NEPEAN ON	
220	45058102	To provide additional snow removal operations for Surface Operations in the Core Area Residential Centretown roads. For the winter season of 2007/2008.			√		423,660.16	BURNSIDE SAND AND GRAVEL NEPEAN ON	
221	49001174	To provide additional loader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		41,170.00	GRAYDEX OTTAWA INC. NEPEAN ON	
222	49001175	To provide additional rental loader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		57,596.50	OSGOODE SAND AND GRAVEL LTD. GREELY ON	
223	49001176	To provide additional rental loader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		256,536.00	RON'S CARTAGE OTTAWA ON	
224	49001180	To provide additional rental loader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		38,043.43	DAN FARNAND BUCKINGHAM QC	

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225	49001200	To provide additional rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		43,608.00	PML GENERAL CONTRACTING GLOUCESTER ON	
226	49001206	To provide additional rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		94,070.00	BEN'S LAWN AND SNOW INC. BOURGET ON	
227	49001207	To provide additional rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		216,312.50	1067217 ONTARIO INC. (AL'S FENCING) OTTAWA ON	
228	49001208	To provide additional rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		96,558.00	A MACKAY AND SONS RUSSELL ON	
229	49001209	To provide additional rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		30,492.00	DGM LANDSCAPING METCALFE ON	
230	49001210	To provide additional rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		37,268.00	ALAIN LALONDE LANDSCAPING DESIGN ROCKLAND ON	
231	49001211	To provide additional rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		72,970.00	WARNOCK EQUIPMENT SERVICES LTD. CARLSBAD SPRINGS ON	
232	49001212	To provide additional rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		234,540.00	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	
233	49001422	To provide additional rental loader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		101,640.00	LAVELL TRUCKING BUCKINGHAM QC	
234	49001536	To provide additional rental backhoe equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		100,816.81	POWER ASPHALT CORP. CARLSBAD SPRINGS ON	
235	49001537	To provide additional rental backhoe equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		29,190.00	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	
236	49001664	To provide rental combo plow truck equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					94,129.00	BURNSIDE SAND AND GRAVEL NEPEAN ON	
237	49001665	To provide rental combo plow truck equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					35,444.00	1202840 ONTARIO INC. KEMPTVILLE ON	

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238	49001666	To provide rental combo plow truck equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					80,896.00	PETER J W VAN ZYL AND SONS LTD. MANOTICK ON	
239	49001904	To provide additional rental 5 ton truck equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		27,594.00	J L MAINTENANCE SERVICES NAVAN ON	
240	49001905	To provide additional rental 5 ton truck equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		25,294.50	1427077 ONTARIO LTD. OTTAWA ON	
241	49001968	To provide roadway sweeping services.					178,060.24	JOHN SWEEPING OTTAWA ON	
242	49001997	To provide winter maintenance service equipment with operator for use by Surface Operations for winter snow removal operations for Bridlewood/ Glen Cairn. For the winter season of 2007/2008.					768,744.60	GOLDIE MOHR LTD. NEPEAN ON	
243	49002098	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					98,000.00	M A THOMPSON CARTAGE LTD. OTTAWA ON	
244	49002099	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					45,220.00	MOUCK STITTSVILLE ON	
245	49002104	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					58,800.00	WAYNES BULLDOZER RENTALS GREELY ON	
246	49002107	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					37,800.00	MJDA EQUIPMENT HAMMOND ON	
247	49002109	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					44,800.00	LUC DUBOIS CONSTRUCTION OTTAWA ON	
248	49002112	To provide additional rental combo plow truck equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.			√		117,000.00	WILLARD HAYES NAVAN ON	
249	49002113	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					58,800.00	PAUL MOROZUK GRADER RENTAL OTTAWA ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JANUARY 1 2008 TO MARCH 31, 2008**

DEPARTMENT: PUBLIC WORKS AND SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
250	49002121	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					44,800.00	LEO DAGENAIS CONTRACTING OTTAWA ON	
251	49002130	To provide rental grader equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2007/2008.					27,860.00	MORRIS EQUIPMENT RENTALS RUSSELL ON	
252	45058151	Purchasing debit cards for City staff in Fleet Services, Transit Supervisors, RPAM and Materials Management for their annual clothing allowance as per applicable collective agreements.					208,127.68	MARK'S WORK WEARHOUSE CALGARY AB	
253	45058346	To operate and provide maintenance for one year to the City's red light camera system and the rental of an additional red light camera for one year.					207,243.75	ACS PUBLIC SECTOR SOLUTIONS INC EDMONTON AB	In accordance with Section 22(1)(d).
254	45056568	To pick up additional granulars for use by Surface Operations for City wide road repairs.					41,600.00	T. CAVANAGH CONSTRUCTION ASHTON ON	
255	45056508	To supply and deliver granular materials for road work and road repairs in the West end of the City of Ottawa.					33,200.00	T. CAVANAGH CONSTRUCTION ASHTON ON	
256	45058142	To maintain and repair the centerline paint truck.					27,057.36	LINETECH DESIGN AND MFG LTD ST CATHARINES ON	
257	45058325	To lease eight (8) front end loaders complete with snow equipment to be used by Surface Operations Division.					2,461,320.00	CATERPILLAR FINANCIAL OAKVILLE ON	
258	45058429	To supply and deliver a stepvan, 12,700 kg. G.V.W.R for Drinking Water Services. Growth Program.					104,959.80	FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON	
259	45058638	To supply and deliver eleven (11) tractors, complete with front mounted equipment for the Surface Operations Divisions. (Replacement).					294,898.32	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
260	45058709	To supply and deliver one (1) tractor, complete with front mounted equipment for Real Property Asset Management. (Replacement).					31,254.12	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
261	49002114	To provide equipment rental of one (1) loader, complete with a reversible snowplow blade, snow wing and operator for snow removal operations for Surface Operations in the Cyrville Road Zone for the 2007/08 winter season.					25,800.00	CTM SWEEPING CO. GLOUCESTER ON	
262	45058505	Professional engineering services to undertake the Annual Monitoring and Operating Program for Trail Road and Nepean Landfill Sites.	PE				186,246.00	DILLON CONSULTING LIMITED GLOUCESTER ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
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DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
263	45058766	Roof replacement at Mlacak Center.					59,000.00	RAY CYR ROOFING OTTAWA ON	
264	45058816	Janitorial services at the Eva James Memorial Centre.					58,200.00	SHAMAR MAINTENANCE INCORPORATED OTTAWA ON	
265	45058563	Roof Replacement at Forward Avenue family shelter.					31,890.00	SCOTT HEALEY ROOFING NEPEAN ON	
266	45058564	Repairs to various elevators caused by vandalism at OC Transpo.					45,000.00	THYSSENKRUPP ELEVATOR SCARBOROUGH ON	
267	45058652	Roof replacement at Fire Station No. 11 located at 135 Preston Street.					110,099.00	DWS ROOFING AND GLOUCESTER ON	
268	45054627	HVAC maintenance for RPAM East District.					60,000.00	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
269	45054642	HVAC maintenance for RPAM Central District.					175,000.00	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
270	45055354	2008 electrical safety audits for periodic inspections of electrical installations.	PR				113,995.25	ELECTRICAL SAFETY AUTHORITY CAMBRIDGE ON	In accordance with Section 22 (1)(i).
271	45058212	Acquisition of lifecycle replacement of printers (all types).					108,000.00	NEX INNOVATIONS OTTAWA ON	
272	45058335	Maintenance contract for all Sun Microsystems UNIX servers and Sun storage array networks within the City's IT infrastructure.					1,134,930.12	SUN MICROSYSTEMS OF CANADA INC MARKHAM ON	In accordance with Section 22(1)(a).
273	45058336	Maintenance agreement for City's telephone system and voice mail system infrastructure.					204,001.66	MITEL NETWORKS CORPORATION KANATA ON	In accordance with Section 22(1)(a).
274	45058364	Support (Repair & Maintenance and Upgrades) for City's Cisco networking equipment as is deployed throughout its IT infrastructure.					210,170.11	HEWLETT PACKARD CANADA MISSISSAUGA ON	
275	45058509	Annual maintenance of "Smartbus" Intelligent Transit Subsystem hardware and software.	PP				212,402.38	BELL CANADA OTTAWA ON	



**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
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DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
276	45058599	Purchase of a new air conditioning system for Ottawa Public Library at 120 Metcalfe.					107,232.19	CARRIER CANADA LTD OTTAWA ON	
277	45058651	Annual support and maintenance for unique software used by Parks and Recreation and Cultural Services.	PP				193,081.32	ACTIVE NETWORK LIMITED BURNABY BC	In accordance with Section 22(1)(a).
278	45058656	Computers and monitors for new Integrated Transit Control Centre.					37,527.00	SONA COMPUTER INC OTTAWA ON	In accordance with Section 22(1)(d).
279	45058672	SPSS is a statistical analysis software used by Public Health and this contract is upgrading site licenses to network licensing for this product.					25,269.84	SPSS US INC CHICAGO IL	In accordance with Section 22(1)(a).
280	45058691	Various Microsoft Select software licenses to deliver applications as required.					30,835.50	DELL ASAP SOFTWARE TORONTO ON	
281	45058702	Components as required for lifecycle support of existing desktop PC's and accessories.					32,400.00	NOVA NETWORKS OTTAWA ON	
282	45058707	Notebook (laptop) computer systems (35) for a specific Public Health project receiving Provincial government funding.					85,404.18	NOVA NETWORKS OTTAWA ON	
283	45058783	Rugged notebook computer systems (13) for installation in new paramedic vehicles.					52,299.00	PANASONIC CANADA INC MISSISSAUGA ON	
284	45058784	Electronic Ambulance Call Reporting software - additional licenses.					42,120.00	ROAM IT ST ALBERT AB	In accordance with Section 22(1)(a).
285	45057636	Renewal of Industry Canada regulatory licensing for operation of OC Transpo's conventional radio system.					52,958.00	INDUSTRY CANADA, GOV'T OF CANADA OTTAWA ON	In accordance with Section 22(1)(a).
286	45052974	Requirement to rent 91 EDACS mobile radios to assist with transition to new Para Transpo vehicle fleet.				√	60,000.00	CHRISTIE & WALTHER OTTAWA ON	In accordance with Section 22(1)(f).
287	45055804	Repair and maintenance of radios deployed throughout OC Transpo fleet as part of its conventional radio system.					30,000.00	CHRISTIE & WALTHER OTTAWA ON	In accordance with Section 22 (1)(c).

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
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**DEPARTMENT: BUSINESS TRANSFORMATION SERVICES**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
288	45057071	Blanket order for miscellaneous computer equipment.					30,000.00	SONA COMPUTER INC. OTTAWA ON	
289	45058597	Security guard services for City Hall, Ben Franklin Place and 100 Constellation Crescent.					1,169,203.60	CAPITAL SECURITY OTTAWA ON	
290	45058812	Janitorial services at Ottawa City Hall.					650,844.80	SOLMEX INC MONTREAL QC	
291	45047847	To provide alarm response to City properties including parking lots, property checks, and vacant building patrol etc over 4 monthly period.					60,252.00	RESPONSE SECURITY OTTAWA ON	
292	45053225	Janitorial cleaning services at Robert O Pickard Centre.					284,318.04	BEE CLEAN WINNIPEG MAN	
293	45053428	Security guard services at Robert O Pickard Centre.					85,000.00	COMMISSIONAIRES OTTAWA OTTAWA ON	
294	Various	City wide recycling collection at various City facilities.					157,000.00	GOULBOURN STITTSVILLE SANITATION CARP ON	
295	45055182	Security guard services at Lansdowne Park.					265,000.00	CAPITAL SECURITY OTTAWA ON	
296	45055183	Parking guard services at Lansdowne Park.					294,400.00	CAPITAL SECURITY OTTAWA ON	
297	45058728	To supply and deliver Air Filters for installation in HVAC systems at various City properties.					27,000.00	WALMAR VENTILATION PRODUCTS NEPEAN ON	
298	45058139	Pool gutter repair at the Plant Bath Recreation Centre.					27,100.00	MAG EASTWOOD CONSTRUCTION OTTAWA ON	
299	45058168	To supply and install score board at the Barbara Ann Scott Arena.					32,624.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
300	45058181	Elevator refurbishing at Police HQ, 474 Elgin Street.					60,818.00	SCHINDLER ELEVATOR CORP OTTAWA ON	
301	45058471	To provide elevator maintenance at the Gary J. Armstrong Long Term Care.					35,640.00	CNIM CANADA OTTAWA ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
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DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
302	45058524	Emergency HVAC replacement at Foster Farm CC.					25,894.00	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
303	45058547	Locksmith services for the East District, RPAM.					25,000.00	RONALD C LISTER CANADA INC GLOUCESTER ON	
304	45058607	Roof Replacement at the Nepean Sportplex and Fieldhouse.					235,400.00	FLYNN CANADA LTD GLOUCESTER ON	
305	45058679	Roof Replacement at the Centre D'Accueil Champlain 275 Perrier Ave.					39,500.00	ROOFTEK CANADA INC OTTAWA ON	
306	45058762	Roof Replacement at the Public Works Garage and Administration Building, 2121 Huntley Rd.					115,400.00	TRICREST SERVICES NEPEAN ON	
307	45058800	Roof Replacement Cyrville Public Works Garage.					123,100.00	COVERTITE EASTERN LTD OTTAWA ON	
308	45058801	Roof Replacement Cyrville Yard Salt Dome.					33,850.00	NORTHSIDE HISTORICAL MASONRY INC MORRISBURG ON	
309	45058188	Project Management services for 2008 on upgrades for various play structures.	PO				34,895.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
310	45058207	Professional engineering services to undertake replacement of the refrigeration plant, ammonia/brine heat exchanger, and two (2) chilled brine circulation pumps at the Tom Brown Arena. Equipment has reached the end of its life cycle.	PO				34,351.00	R J MCKEE ENGINEERING LTD OTTAWA ON	
311	45058289	Professional architectural services to undertake facility upgrades at the Stittsville Community Centre.	PE				39,000.00	TOTTEN SIMS HUBICKI ASSOCIATES OTTAWA ON	In accordance with Section 22 (1)(c).
312	45058428	Professional architectural services to undertake the Fairfield Museum renovations.	PO				39,400.20	CIVITAS ARCHITECTURE INC OTTAWA ON	
313	45058520	Professional architectural services for landscaping at Harold Park Place.	PO				29,603.00	CORUSH SUNDERLAND WRIGHT OTTAWA ON	
314	45058532	Professional architectural services for the Access Enclosure Project at the OC Transpo St. Laurent Station.	PO				54,815.00	COLE AND ASSOCIATES OTTAWA ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
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DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
315	45058533	Professional engineering services for the demolition assessment of the Coliseum and Horticultural Buildings at the Lansdowne Complex to be utilized with respect to a business case regarding the potential redevelopment.	PO				30,950.00	DST CONSULTING ENGINEERS INC OTTAWA ON	
316	45058549	Professional services for Project management services of pool and arena repairs at the Bob MacQuarrie Recreation Complex - Orléans	PO				33,060.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
317	45058567	Professional architectural services for the Provence Park field house.	PO				28,236.00	CSV CONSULTANTS INC ARCHITECTS OTTAWA ON	
318	45058573	Professional engineering services for remedial repairs at the Ottawa Public Library (Rideau Branch).	PO				39,910.00	GENIVAR ONTARIO INC OTTAWA ON	
319	45058632	Professional architectural services for landscaping of Soho Park at the Soho West Subdivision, Bridlewood Community, Kanata.	PO				46,815.84	STANTEC CONSULTING LTD OTTAWA ON	
320	45058642	Professional services for the asbestos audit for the Ottawa Public Library Rideau Building.	PE				32,450.00	SLR CONSULTING CANADA LTD OTTAWA ON	In accordance with Section 22 (1)(c).
321	45058725	Professional engineering services for structural demolition specifications and designated substance review of the South Side Grandstands at the Frank Clair Stadium.	PO				83,822.00	DST CONSULTING ENGINEERS INC OTTAWA ON	
322	45058780	Consulting services for the creation of the City of Ottawa 2007 Annual Report.		CE			34,385.00	FIFTY STRATEGY AND CREATIVE OTTAWA ON	
323	45049961	Professional engineering Services to undertake project management for OC Transpo Venture Properties Portfolio.	PW		√		27,810.00	MHPM PROJECT MANAGERS INC. OTTAWA ON	
324	45058147	Professional services in the acquisition of approved capital projects.	PE				61,557.00	CORPORATE RESEARCH GROUP NEPEAN ON	
325	45058149	Professional services in updating property assessment of City-owned properties.	PE				68,382.00	CORPORATE RESEARCH GROUP NEPEAN ON	
326	45058150	Professional services in the acquisition of approved capital projects.	PE				71,567.00	CORPORATE RESEARCH GROUP NEPEAN ON	
327	45058185	Appraisal services for the Page Road Storm Water Management Pond.	PE				28,500.00	ALTUS GROUP OTTAWA ON	

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**DEPARTMENT: BUSINESS TRANSFORMATION SERVICES**

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
328	45052757	Professional architectural services design and construction of the Transit Fleet Maintenance - 2799 Swansea Crescent.	PO		√		62,629.88	JL RICHARDS & ASSOCIATES OTTAWA ON	
329	46148139	Professional services for re-sampling the monitoring well by "low-flow" methods at two properties in Manotick, 1125 Clapp Lane.	PE			√	42,231.90	TERRAPEX ENVIRONMENTAL LTD OTTAWA ON	
330	45058309	Professional engineering services to undertake a Phase II Environmental Site Assessment at 3071 Riverside Drive (Bayview Public School) and 2720 Richmond Road (Grant Alternative.)	PE			√	66,338.00	DST CONSULTING ENGINEERS INC OTTAWA ON	
331	45058317	Professional services for Phase I and II Environmental Site Assessment and designated substance survey (DSS) at 1770 Heatherington Road.	PE				32,627.00	JACQUES WHITFORD LTD DARTMOUTH NS	
332	45058645	Professional services for the 2008 ISCO Source Zone Remediation at the former Township of March closed Landfill.	PE				76,563.00	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
333	45058705	Professional engineering services for Phase II Environmental Site Assessment and Preliminary Geotechnical Investigation at 1450 Woodroffe Avenue and 70A Pinetrail Crescent for the Proposed Archives and Library Technical Services Facility.	PE				61,034.50	DST CONSULTING ENGINEERS INC OTTAWA ON	
334	45058577	To provide janitorial services for the Ottawa Police Services South West Buildings.					191,946.00	CLEAN MASTER JANITORIAL SERVICES CO NEPEAN ON	
335	45058608	Roof replacement at Fire Station No. 53, 500 Charlemagne Blvd.					75,400.00	TRICREST SERVICES NEPEAN ON	
336	45058609	Roof replacement at the Carlingwood Library.					76,880.00	TRICREST SERVICES NEPEAN ON	
337	45058611	To supply and install back-up power system for the Leitrim Police Station.					138,600.00	J G BARRETTE ELECTRIC LTD HAWKSBURY ON	

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DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
338	45058617	To supply and install a new septic system at Notre Dame Des Champs Park.					59,900.00	NORMAND EXCAVATION INC CHUTE A BLONDEAU ON	
339	45058653	Roof replacements at the OC Transpo's 805 Belfast Rd. and 1500 St. Laurent Blvd locations.					296,469.00	T P CRAWFORD LTD GLOUCESTER ON	
340	45058693	To provide for the construction of an asphalt parking lot at 2185 Arch Street.					458,660.05	RW TOMLINSON GLOUCESTER ON	
341	45058708	To replace one ice rink dehumidifier at the Potvin Arena.					26,037.50	KOOLTECH MECHANICAL ROCKLAND ON	
342	45058716	Roof replacement at the Walter Baker Library.					134,400.00	SCOTT HEALEY ROOFING NEPEAN ON	
343	45058125	To provide janitorial services at the Ray Friel Centre.					57,035.00	SOLMEX INC. MONTREAL QUE	In accordance with Section 22 (1)(c).
344	45049793	Miscellaneous small roof repairs and maintenance for RPAM West District.					30,000.00	SCOTT HEALEY ROOFING NEPEAN ON	
345	45058756	Roof replacement at Larkin House.					29,900.00	SCOTT HEALEY ROOFING NEPEAN ON	
346	45058776	To provide for ice refrigeration system modifications at Earl Armstrong Arena.					29,911.00	CIMCO REFRIGERATION KANATA ON	
347	45058794	To supply and install a new dressing room at Lansdowne Park.					216,500.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
348	45058326	To provide security equipment, including the supply, installation and integration at all City facilities.					1,074,000.00	SUNOTECH CANADA INC. OTTAWA ON	In accordance with Section 22(1)(a).

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DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
349	45058203	Fire Services self-contained breathing apparatus decontamination sink upgrades at thirty-six (36) Fire Stations.					167,000.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
350	45058213	To upgrade 2 elevators at OC Transpo Westboro Station.					270,000.00	THYSSENKRUPP ELEVATOR OTTAWA ON	
351	45058231	Replace inverter with diesel powered generator at Blair Transitway.					54,999.00	J G BARRETTE ELECTRIC LTD HAWKSBURY ON	
352	45058267	Sprinkler and exit signs upgrades at 70 Clarence Street.					159,900.00	VIPOND FIRE PROTECTION INC NEPEAN ON	
353	45058274	To replace three (3) main facility control panels at Ottawa Police Stations.					78,785.00	JOHNSON CONTROLS LTD # T6067 TORONTO ON	
354	45058276	Janitorial Services for various City Buildings in the South District.					67,200.00	MA INDEPENDENT BUILDING SERVICES LT MANOTICK ON	
355	45058277	Osgoode Arena new female change and storage room renovations.					144,300.00	SKARLAN ENTERPRISES LTD MANOTICK ON	
356	45058288	Barrier free washrooms at the Corkstown Pool.					41,000.00	EAST SHORE CONSTRUCTION PLANTAGENET ON	
357	45058438	Roof replacement at Meadowvale Terrace Fieldhouse.					28,690.00	T P CRAWFORD LTD GLOUCESTER ON	
358	45058439	Asbestos removal at Lansdowne Park.					25,830.00	FIVE STAR ENTERPRISES EMBRUN ON	
359	45058479	Supply & deliver of a dehumidifier and one (1) air conditioner at Bob MacQuarrie Recreation Complex - Orléans.					188,732.00	WALTER MEIER OTTAWA ON	
360	45058489	Supply & deliver one (1) dehumidifier at Dovercourt Community Centre.					72,245.00	WALTER MEIER OTTAWA ON	
361	45058490	Supply & deliver one (1) dehumidifier at Jack Purcell Recreation Complex.					56,629.00	WALTER MEIER OTTAWA ON	
362	45058491	Supply & deliver one (1) dehumidifier at Brewer Park Arena.					67,534.00	WALTER MEIER OTTAWA ON	

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DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
363	45058545	Overhead door replacement at Fire Station #22 & Huntley Garage.					36,270.00	DOOR DOCTOR OTTAWA ON	
364	45058575	Installation of natural gas back up power generator at 275 Coventry Road.					95,950.00	J G BARRETTE ELECTRIC LTD HAWKSBURY ON	
365	45058576	To replace two (2) baseball backstops at Constance Bay Community Centre.					40,000.00	BYTOWN LUMBER FENCING GLOUCESTER ON	
366	45058585	New rink boards system at the Erskine Johnston Arena.					122,760.00	SPORT SYSTEMS UNLIMITED WATERLOO ON	
367	45058586	New rink boards system at the Jack Charron Arena.					114,740.00	SPORT SYSTEMS UNLIMITED WATERLOO ON	
368	45058587	New rink boards system at the Jim Durrell Arena.					136,770.00	SPORT SYSTEMS UNLIMITED WATERLOO ON	
369	45058673	Window replacement at Carleton Lodge.					154,530.39	SKARLAN ENTERPRISES LTD MANOTICK ON	
370	45058723	Roof replacement at the Jim Durrell Centre.					144,000.00	SCOTT HEALEY ROOFING NEPEAN ON	
371	45058732	Loading dock ramp restoration at Lansdowne Park.					76,120.00	PRESTIGE DESIGN AND NEPEAN ON	
372	45058750	Compressor replacement at the Blackburn Arena.					52,115.59	CIMCO REFRIGERATION KANATA ON	
373	45054820	Overhead door repair services for 2008 in Central District.					73,000.00	PIVOTECH DOORS INC WINCHESTER ON	
374	45054821	Overhead door repair services for 2008 in East District.					92,600.00	PIVOTECH DOORS INC WINCHESTER ON	
375	45054822	Overhead door repair services for 2008 in West District.					113,650.00	PIVOTECH DOORS INC WINCHESTER ON	
376	45054823	Overhead door repair services for 2008 in South District.					79,750.00	PIVOTECH DOORS INC WINCHESTER ON	



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**DEPARTMENT: BUSINESS TRANSFORMATION SERVICES**

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
377	45054824	Overhead door repair services for 2008 in Police Services.					28,000.00	PIVOTECH DOORS INC WINCHESTER ON	
378	45056328	To complete the Fleet capacity optimization construction at Swansea Crescent.					308,728.41	GARVEY CONSTRUCTION LTD OTTAWA ON	
379	45057491	Bob MacQuarrie Recreation Complex - Orléans counter renovations.					29,975.00	EAST SHORE CONSTRUCTION PLANTAGENT ON	
380	45058216	Consulting Services for support in the methodology, development, Phase 1 Report to Council and third party review on the Strategic Branch Review Process.		CE			33,750.00	PLAMONDON AND ASSOCIATES OTTAWA ON	In accordance with Section 22(1)(h).
381	45058235	Professional services for english and french supervisor development workshops for City staff.	PO				39,600.00	DMHS GROUP INC NEPEAN ON	
382	45058256	English and French Employee Development workshops to City staff for Project Management skills.	PO				44,000.00	MAUREEN O'HARA AND ASSOCIATES OTTAWA ON	
383	45058260	English and French Employee Development workshops to City staff for improving written communication.	PO				27,750.00	WORDTASK INFORMATION STRATEGIES OTTAWA ON	
384	45058262	English and French Employee Development workshops to City staff for conflict resolution, training for trainers and presentations skills.	PO				47,300.00	JACOBSEN CONSULTING GROUP OTTAWA ON	
385	45058266	English and French Employee Development workshops to City staff for communication and team development skills.	PO				29,700.00	DMHS GROUP INC NEPEAN ON	
386	45058588	Professional services to develop a training package and facilitate one (1) train the trainer session for the Phase 1 Strategic Branch Reviews.	PE				33,200.00	PERFORMANCE CONCEPTS CONSULTING LTD UXBRIDGE ON	In accordance with Section 22(1)(h).
387	45055661	Professional services to deliver Diversity Training workshops for City staff as part of the City's Equity and Diversity.	PO				39,572.00	STEPHEN NEIMAN & ASSOCIATES INC OTTAWA ON	
388	45058492	Boiler and motor control centre replacement at the Kanata Leisure Centre.					98,070.00	A C MECHANICAL REFRIGERATION OTTAWA ON	
389	45058493	Roof replacement of sections B, E and F at the Kanata Leisure Centre.					319,636.00	T P CRAWFORD LTD GLOUCESTER ON	
390	45058554	Construction of a new building at Heatherington Park located at 1560 Heatherington Road.					1,932,000.00	FRECON CONSTRUCTION LTD RUSSELL ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JANUARY 1 2008 TO MARCH 31, 2008**

DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
391	45058703	Roof replacement at Fire Station No. 24 located at 230 Viewmount Drive.					125,000.00	COVERTITE EASTERN LTD OTTAWA ON	
392	45058727	Roof replacement at Fire Station No.25 located 60 Knoxdale Road.					81,500.00	M RAYMOND ROOFING AND SONS INC OTTAWA ON	
393	45058753	Epoxy flooring on the stairs and platforms at Tunney's Pasture Transit Station.					96,200.00	STONHARD DIVISION RPM CANADA WHITBY ON	
394	45058755	Roof replacement at Fire Station No. 57 located at 220 Beechwood Avenue.					90,000.00	RAY CYR ROOFING AND OTTAWA ON	
395	45058781	Roof replacement at the Earl Armstrong Arena located at 2030 Ogilvie Road.					114,400.00	SCOTT HEALEY ROOFING NEPEAN ON	
396	45058798	Supply and deliver one precision air conditioning unit to the Walter Baker Sports Centre.					38,991.00	A C MECHANICAL REFRIGERATION OTTAWA ON	
397	45055779	Miscellaneous Building repair services at the City of Ottawa Administration Buildings.					39,200.00	CIRRUS BUILDING SERVICES INC OTTAWA ON	
398	45058160	Annual support and maintenance for CAD software for PWS, BTS and PTE	PP				147,235.41	BENTLEY SYSTEMS CANADA MISSISSAUGA ON	In accordance with Section 22(1)(a).
399	45058186	Annual support and maintenance for unique software for O.C. Transpo.	PP				93,931.92	GIRO INC MONTREAL QC	In accordance with Section 22(1)(a).
400	45058205	Annual support and maintenance for unique software for Library Services.	PP				143,376.48	SIRSIDYNIX WATERLOO ON	In accordance with Section 22(1)(a).
401	45058302	Annual support and maintenance for Oracle's Enterprise Edition and Internet Developer for OC Transpo.	PP				28,733.46	ORACLE CORPORATION CANADA MISSISSAUGA ON	In accordance with Section 22(1)(a).
402	45058323	Annual support and maintenance for Integraph Software Products licensed to City of Ottawa.	PP				26,982.72	INTERGRAPH CANADA LTD CALGARY AB	In accordance with Section 22(1)(a).
403	45058324	Annual support and maintenance for Oracle software products licensed to the City of Ottawa.	PP				275,701.43	ORACLE CORPORATION CANADA LTD TORONTO ON	
404	45058332	Voice and data telecommunications services for 1158 Moodie Drive.					83,412.00	MTS ALLSTREAM INC WINNIPEG MB	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JANUARY 1 2008 TO MARCH 31, 2008**

DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
405	45058347	Annual support and maintenance of Vision software for the City's Enterprise GIS MAP application.	PP				162,000.00	AUTODESK INC SAN RAFAEL CA	In accordance with Section 22(1)(a).
406	45058350	Subscription renewal for Websense Security Suite for City of Ottawa.					75,297.60	SHI ORANGEVILLE ON	
407	45058550	Annual support and maintenance of all Cognos products licensed to the City of Ottawa.	PP				109,497.44	COGNOS INC TORONTO ON	In accordance with Section 22(1)(a).
408	45058552	Annual support and maintenance and additional licenses for M5 software used by Fleet Services.	PP				101,901.50	MAXIMUS INC BALTIMORE MD	In accordance with Section 22(1)(a).
409	45058626	To supply the City with Cisco telecommunications equipment on an as required basis.					48,974.78	HEWLETT PACKARD CANADA MISSISSAUGA ON	
410	45058740	Annual support and maintenance for intelligent transit vehicle subsystem on OC Transpo buses.	PP				30,652.79	IANYWHERE SOLUTIONS CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
411	45050996	To supply various records management materials to ITS.					71,250.00	TAB PRODUCTS OF CANADA WILLOWDALE ON	
412	45055585	To supply custom pre-labelled file folders to ITS on an as required basis.					45,000.00	LE SEXTANT INC ANJOU QUE	
413	45055845	To supply fibre network services in accordance with Master Agreement with Telecom Ottawa Limited.					1,070,000.00	TELECOM OTTAWA LIMITED OTTAWA ON	
414	45055845	Contract to supply internet network services in accordance with Master Agreement with Telecom Ottawa Limited.					123,000.00	TELECOM OTTAWA LIMITED OTTAWA ON	
415	45056062	To supply DSL and data storage services per Master Standing Agreement City of Ottawa Ref. 939-72-P02 (03).					67,569.00	VIANET INTERNET SOLUTIONS SUDBURY ON	
416	45055848	Janitorial services at Ben Franklin Place.					228,036.90	SHAMAR MAINTENANCE INC OTTAWA ON	
417	45057296	Bus wash and screen wall changes at OC Transpo Garage.					31,353.00	PRANGER DEBRUYN OTTAWA ON	
418	45052866	Janitorial services at Lansdowne Park.					125,000.00	BEE CLEAN WINNIPEG MAN	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JANUARY 1 2008 TO MARCH 31, 2008**

DEPARTMENT: BUSINESS TRANSFORMATION SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
419	45053178	Janitorial services at various West District daycares and community centres.					74,216.89	BEE CLEAN WINNIPEG MAN	
420	45056340	New rink boards at the Potvin Arena.					44,919.71	NICOLINI CONSTRUCTION OTTAWA ON	
421	45058422	Supply of miscellaneous paint and painting supplies for RPAM facilities personnel in this East District.					59,400.00	ICI GLIDDEN PAINTS INC OTTAWA ON	
422	45058423	Supply of miscellaneous paint and painting supplies for RPAM facilities personnel in this Central District.					27,000.00	ICI GLIDDEN PAINTS INC OTTAWA ON	
423	45055822	Professional services to support the City of Ottawa's proposed Voice Over IP (VOIP) procurement initiative (Phase 2A and 3).	PE			√	84,000.00	PPI CONSULTING LIMITED OTTAWA ON	
424	45058211	To provide refuse and recycling container service at the Ray Friel Centre.					36,000.00	WASTE SERVICES INC OTTAWA ON	In accordance with Section 22 (1)(c).
425	45058233	To provide complete comprehensive service maintenance for HVAC equipment at the Ray Friel Centre.					89,415.00	MODERN NIAGARA OTTAWA INC KANATA ON	In accordance with Section 22 (1)(c).
426	45058386	To provide complete comprehensive service maintenance for refrigeration equipment at the Ray Friel Centre.					53,000.00	CIMCO REFRIGERATION KANATA ON	In accordance with Section 22 (1)(c).
427	45058163	Chiller conversion of Chiller No. 2 at the Robert O Pickard Building.					57,681.00	CARRIER CANADA LTD OTTAWA ON	In accordance with Section 22(1)(d).
428	45058441	Professional services to provide communications support for the Auditor General's Report.	PE				29,250.00	DELTA MEDIA INC OTTAWA ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JANUARY 1, 2008 TO MARCH 31, 2008**

DEPARTMENT: COMMUNITY AND PROTECTIVE SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
429	45058293	New portable radios for use on City's private (public safety) radio network in the new vehicles for Ottawa Paramedic Services.					49,844.95	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
430	45058311	Modifications to command centre systems and field radio repairs for City's private (public safety) radio system, outside of scope of main system maintenance contract.					54,000.00	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
431	45058318	Specialized rescue breathing equipment purchased as part of Federal Government "JEPP" Grant.					49,183.20	CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
432	45058319	Assorted specialized rescue equipment purchased as part of Federal Government "JEPP" Grant.					72,971.28	HAZMASTERS OTTAWA OTTAWA ON	
433	45058478	Installation of LED Beacon lighting on a tower at 160 Elgin that supports the City's corporate radio system as required by Federal legislation.					28,049.76	RCOMM RADIO INC HAWKESBURY ON	
434	45058593	Equipment and installation services to fulfill Phase 2 of planned upgrade to City's private (public safety) radio system.					789,636.46	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
435	45058257	To supply and deliver stretchers, stair chairs and tracker kits to the Ottawa Paramedic Services.					32,756.40	ALLIED MEDICAL INSTRUMENTS INC CONCORD ON	
436	45058327	To supply Gas Masks and Canisters to Ottawa Fire Services as part of the federal JEPP grant. (Emergency response).					32,074.92	ALLEN VANGUARD CORPORATION STONEY CREEK ON	In accordance with Section 22 (1)(c).
437	45058334	To supply and deliver HCC Mobile Master cases as part of the federal JEPP Grant. (Emergency response).					59,051.90	M D CHARLTON CO LTD BRENTWOOD BAY BC	In accordance with Section 22 (1)(c).
438	45058583	For the repair and maintenance of miscellaneous dental equipment.					165,000.00	HENRY SCHEIN ASH ARCONA INC NIAGARA ON THE LAKE ON	
439	45058590	To supply and deliver medical and pharmaceutical supplies to the Ottawa Sexual Health Centres.					37,450.00	MEDICAL MART SUPPLIES LIMITED MISSISSAUGA ON	
440	45058601	To supply and deliver eighteen (18) Zoll M Series Multi-Pro Plus BIPHASIC AED/Manual Defibrillators and accessories to Ottawa Paramedic Services.					400,464.00	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	In accordance with Section 22 (1)(c).

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FOR THE PERIOD JANUARY 1, 2008 TO MARCH 31, 2008**

DEPARTMENT: COMMUNITY AND PROTECTIVE SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
441	45058692	To supply, deliver and install of Bunk Beds and Mattresses for Ottawa shelters.					25,750.62	BEDZZZ OTTAWA ON	
442	45058773	To supply and deliver nine (9) electric beds and batteries for two (2) Ottawa's Homes for the Aged.					41,670.45	MC HEALTHCARE PRODUCTS INC BEAMSVILLE ON	In accordance with Section 22(1)(d).
443	RSVP	To supply and deliver mattresses, beds and cribs to clients of the Employment and Financial Assistance Branch.					2,160,288.80 (2 Years)	BRYAN'S APPLIANCES RECYCLING NEPEAN ON	
444	45058220	Professional services for (Phase 3) of the Immigration Ottawa Initiative Website.	PE				26,000.00	MACADAMIAN TECHNOLOGIES INC OTTAWA ON	
445	45050309	Consulting services for Directly Observed Therapy (DOT) for Tuberculosis (TB) Patients.		CE	√		31,808.48	COMCARE CANADA LIMITED SMITHS FALLS ON	
446	45050309	Consulting services for Directly Observed Therapy (DOT) for Tuberculosis (TB) Patients.		CE			121,558.68	COMCARE CANADA LIMITED SMITHS FALLS ON	
447	45058349	To supply sixty-eight (68) pairs of both Magnum Boots and Shelyt Gloves to the Ottawa Fire Services. JEPP.					27,833.76	SAFEDESIGN APPAREL LTD TORONTO ON	In accordance with Section 22(1)(f).
448	45056404	To supply bunker gear for 2008 to Fire Services.					154,964.02	STARFIELD LION TORONTO ON	
449	45052865	To repair the moisture barrier on the Bunker Gear.					88,800.00	SANI-GEAR INCORPORATED NORTH BAY ON	
450	45058298	Supply of portable radio batteries and chargers as required to support Ottawa Fire operational needs using the City's Corporate Radio System.					32,400.00	TIME MCI BURNABY BC	
451	45058299	Supply of M/A COM portable radio parts and accessories chargers as required to support Ottawa Fire operational needs using the City's Corporate Radio System.					32,400.00	TIME MCI BURNABY BC	
452	45058307	To provide repair and preventative maintenance services for fitness equipment in Ray Friel Centre.					27,000.00	EXER TECH INC NEPEAN ON	

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FOR THE PERIOD JANUARY 1, 2008 TO MARCH 31, 2008**

DEPARTMENT: COMMUNITY AND PROTECTIVE SERVICES

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
453	45058362	Supply of repair parts/components and return to depot repair services for ISI Viking Self Contained Breathing Apparatus (SCBA) equipment at Ottawa Fire Service.					81,000.00	CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	In accordance with Section 22(1)(d).
454	45058470	For repairs and preventative maintenance services on fitness equipment at Bob MacQuarrie Recreation Complex - Orléans					27,000.00	EXER TECH INC NEPEAN ON	
455	45058557	For supply of strength fitness equipment required to upgrade equipment at the Ray Friel Centre.					51,381.00	NUTRITION SPORTS FITNESS HULL QC	
456	45058686	Professional services to assist with various projects for the Public Health Information Technology Workplan including implementation of Ministry approved environmental health inspection technology and Ontario Telemedicine Network Services.	PE				47,400.00	6218644 CANADA INC OTTAWA ON	In accordance with Section 22 (1)(c).
457	45058687	Professional services for the 2008 Rapid Risk Factor Surveillance System Survey (RRFSS) for Public Health.	PE				60,750.00	YORK UNIVERSITY NORTH YORK ON	In accordance with Section 22(1)(d).
458	45058760	Professional services to develop a requirements definition and conduct an analysis of the current deployment plan of the Ottawa Paramedic Service.	PE				47,530.00	CAE PROFESSIONAL SERVICES OTTAWA ON	In accordance with Section 22 (1)(c).
459	45052837	Consulting services to undertake Phase 6: Operation INTERSECT of the Integrated Response Model for National Security Threats.		CE		√	86,996.25	LANSDOWNE TECHNOLOGIES INC. OTTAWA ON	
460	45058141	To maintain on-hand veterinary medical supplies at the City's Spay and Neuter clinics.					27,000.00	CDMV INCORPORATED ST HYACINTHE QC	In accordance with Section 22(1)(b).
461	45058815	To provide the towing and installation of stages and bleachers to various locations in the City of Ottawa.					64,050.00	GERVAIS TOWING GLOUCESTER ON	
462	45058407	Preventative maintenance for video wall display system in the City's Emergency Operations Centre, City Hall.					40,500.00	DUOCOM CANADA INC OTTAWA ON	In accordance with Section 22 (1)(c).

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FOR THE PERIOD JANUARY 1, 2008 TO MARCH 31, 2008**

DEPARTMENT: PLANNING, TRANSIT AND THE ENVIRONMENT

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
463	45058819	Touch screen hardware - (strengthened for increased resistance) for installation in transit and paratranspo vehicles to support "Smartbus" Intelligent Transit Vehicle Subsystem (ITVS).					259,038.00	BELL CANADA OTTAWA ON	
464	45056169	Wireless network communications fees to support the ITVS deployed throughout Transit and Paratranspo services.					284,000.00	BELL CANADA OTTAWA ON	
465	45058159	Consulting services to undertake the Lansdowne Park online consultation for the design competition on the redesign and redevelopment of Lansdowne Park.		CE			26,046.50	NANOS RESEARCH OTTAWA ON	
466	45058417	Consulting services to undertake the visitor channel review on ottawa.ca and ottawa.com to promote Ottawa to the world.		CE			33,450.00	GLS DEZIGN OTTAWA ON	
467	45058440	Professional services to develop a public awareness campaign for the Transit-Secure Communications Strategy.	PE				46,900.00	NIVA INC OTTAWA ON	
468	45058660	Professional engineering services for the Trip Generation Manual.	PO				93,040.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
469	45052433	Professional engineering services Environmental Assessment Study - Campeau Drive from Didsbury Road to March Road.	PE		√		58,658.19	MORRISON HERSHFIELD OTTAWA ON	
470	45058245	Professional engineering services for a Groundwater Characterization Study for Urban Area Private Service Enclaves.	PO				89,350.80	DILLON CONSULTING LIMITED GLOUCESTER ON	
471	45058519	To produce 1,606,600 Transit Passes for 2008/2009 for the Transit Services.					121,406.91	MERCURY GRAPHICS CORPORATION SASKATOON SK	



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DEPARTMENT: PLANNING, TRANSIT AND THE ENVIRONMENT

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
472	45058268	Professional engineering services for a feasibility/value engineering study to determine the most cost-effective solution for the Woodroffe to Pinecrest section of the West Transitway Extension.	PO				72,724.00	NCE LTD OTTAWA ON	In accordance with Section 22 (1)(c).
473	45058561	Professional services to complete channel restoration functional designs for various reaches throughout the Riverside South Area.	PE				27,500.00	PARISH GEOMORPHIC GEORGETOWN ON	In accordance with Section 22(1)(d).
474	45058637	Professional services to complete a management plan for the South March Highlands Conservation Forest.	PE				63,475.00	DOUGLAS AND RUHLAND OTTAWA ON	
475	45052997	Professional engineering services to complete additional geotechnical investigation to address new settlement issues.	PO		√		117,032.83	DELCAN CORPORATION OTTAWA ON	

DOCUMENT 2  
Legal Service's Outsourcing

DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSE- MENTS	TOTAL
Jan-Mar 08	Bell, Baker	Expropriations	\$ 10,712.00	\$ 600.45	\$ 1,188.18	\$ 12,500.63
Jan-Mar 08	Bell, Baker	LRT Expropriations	\$ 19,728.00	\$ 1,186.51	\$ 2,611.37	\$ 23,525.88
Jan-Mar 08	Borden, Ladner, Gervais	Expropriations, Orgaworld Contract, OMB	\$ 95,338.00	\$ 4,943.61	\$ 1,766.34	\$ 102,047.95
Jan-Mar 08	Borden, Ladner, Gervais	LRT Litigation - Siemens and St. Lawrence Cement	\$ 66,437.62	\$ 3,344.71	\$ 456.15	\$ 70,238.48
Jan-Mar 08	Gowlings	Litigation	\$ 16,231.55	\$ 1,089.12	\$ 3,346.25	\$ 20,666.92
Jan-Mar 08	Heenan, Blaikie	Litigation and MFIPPA Advice	\$ 27,111.00	\$ 1,361.90	\$ 254.02	\$ 28,726.92
Jan-Mar 08	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 71,953.20	\$ 3,613.99	\$ 324.34	\$ 75,891.53
Jan-Mar 08	Anthony Keenleyside	Telecommunications Legal Advice (work performed Oct-Dec 07)	\$ 9,390.00	\$ 469.50	\$ -	\$ 9,859.50
Jan-Mar 08	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase)	\$ 26,317.00	\$ 1,404.52	\$ 288.34	\$ 28,009.86
Jan-Mar 08	Perley-Robertson	Orleans Art Centre P3 Project	\$ 7,111.50	\$ 369.07	\$ 269.86	\$ 7,750.43
Jan-Mar 08	Soloway, Wright	Cardinal Creek Expropriation	\$ 7,915.50	\$ 440.59	\$ 909.28	\$ 9,265.37
Jan-Mar 08	Weir and Foulds	Development Matter	\$ 6,944.00	\$ 350.57	\$ 67.45	\$ 7,362.02
			<b>\$ 365,189.37</b>	<b>\$ 19,174.54</b>	<b>\$ 11,481.58</b>	<b>\$ 395,845.49</b>