			Professional Servi	Consulting Services	^A mendment	Follow-on Contract			
Item #	Order#	New Description	7	\ \(\text{S} \\ \text{S} \\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	A _m	\$ C/	Amount	Vendor Name/City	Non Competitive Rationale
43	45058889	Hydro requirement for the new and existing electrical infrastructure within the Bank Street Right of Way.					\$54,411	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
44	45058918	Graffiti Removal for West District.					\$193,352	PROFESSIONAL MOBILE WASH OTTAWA ON	
45	45058919	Graffiti Removal for East District.					\$144,701	HANCO HOLDINGS INC OTTAWA ON	
46	45058920	Graffiti Removal for South District.					\$179,180	GOODBYE GRAFFITI OTTAWA OTTAWA ON	
47	45059046	Hydro requirement for the upgrade of electrical services for new underground storage tank on Somerset Street East.					\$57,137	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
48	45059057	Gas main relocation in conjunction with work on the High Pressure Transmission Gas Main.					\$30,900	ENBRIDGE GAS DISTRIBUTION OTTAWA ON	In accordance with Section 22(1)(i).
49	45059180	Installation of underground utility plants.					\$95,000	BRADLEY KELLY CONSTRUCTION LTD GLOUCESTER ON	
50	45059349	Flagging protection for 2008 Road Rehabilitation Projects within East District various locations.					\$25,000	RAIL TERM INC DORVAL QC	In accordance with Section 22(1)(d).
51	45059397	Hydro relocation services on Page Road.					\$111,790	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
52	45059442	Supply and Install Guide Rails at various City locations.					\$76,440	PENINSULA CONSTRUCTION INC FONTHILL ON	
53	45059523	Installation of hydro poles in conjunction with water main and sewers installation on Avon Lane.					\$42,245	HYDRO OTTAWA OTTAWA ON	
54	45058880	Supply of new gas monitoring equipment at the Trail Road Facility.					\$33,078	SPD SALES LIMITED MISSISSAUGA ON	In accordance with Section 22 (1)(a).

			Ssional	Consulting Services	Amendment	Follow-on Contract			
Item #	Order #	New Description	Profe		Amen		Amount	Vendor Name/City	Non Competitive Rationale
55	45059468	Supply two (2) new prime power generating systems at the Cumberland and Orient Park Sewage Pumping Stations.					\$73,440	GENREP LTD NEPEAN ON	
56	45058898	To provide scheduled service maintenance overhauls for the Cogen engines at ROPEC.					\$85,077	TOROMONT INDUSTRIES KANATA ON	In accordance with Section 22(1)(d).
57	45059250	To repair stairs and storm drains adjacent to the Mackenzie King Bridge.					\$49,700	NATIONAL CAPITAL COMM OTTAWA ON	
58	45059532	To provide streetlighting services on Preston Street as part of the Rehabilitation Project.					\$27,198	BLACK AND MCDONALD LTD OTTAWA ON	
59	45059533	To provide Utility services for the Preston Street Rehabilitation project.					\$28,207	BLACK AND MCDONALD LTD OTTAWA ON	
60	45059658	To relocate existing underground civil and electrical plant on Preston Street (south of Gladstone).					\$420,961	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
61	45058821	To supply one (1) Ford SUV hybrid vehicle for Bylaw Services as a replacement unit.					\$35,820	DONNELLY FORD LINCOLN OTTAWA ON	
62	45058845	To supply three (3) GM Express Passenger Vans for Transit Services as replacements units.					\$97,044	BELISLE AUTOMOBILES INC OTTAWA ON	
63	45058982	To supply seven (7) cargo vans (3900 kg Gross Vehicle Weight Rating each). Five (5) are replacements units, one (1) for TPO Growth Program and one (1) for RPAM Growth Program.					\$170,236	DONNELLY FORD LINCOLN OTTAWA ON	
64	45058983	To supply one (1) cargo van (4300 kg GVWR) as a replacement unit for RPAM.					\$27,309	BELISLE AUTOMOBILES INC OTTAWA ON	
65	45058985	To supply one (1) Dump Truck (7954 kg GVWR, crew cab) with Landscaper Type Dump Body, manually operated tailgate (Urban Roads) for Surface Operations as a replacement unit.					\$65,157	SOUTHBANK DODGE CHRYSLER LTD OTTAWA ON	
66	45058988	To supply one (1) Dump Truck (7954 kg GVWR, crew cab) with Landscaper Type Dump Body, power operated tailgate (Maintenance Parks) as a growth unit for Surface Operations.					\$66,734	SOUTHBANK DODGE CHRYSLER LTD OTTAWA ON	

Item #	Order#	New Description	Professional Son	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
67	45058991	To supply two (2) Ford Focus vehicles as replacement units for the Infrastructure Service Branch.					\$32,162	DONNELLY FORD LINCOLN OTTAWA ON	
68	45059038	To supply one (1) pickup truck (4450 kg GVWR) with extended cab for Surface Operations as a replacement.					\$33,416	DONNELLY FORD LINCOLN OTTAWA ON	
69	45059077	To supply three (3) dump trucks Dump Truck with Landscaper Type Dump Body, snow plow and sander. One (1) is a replacement unit and two (2) are for the Surface Operations Growth Program.					\$225,692	DONNELLY FORD LINCOLN OTTAWA ON	
70	45059081	To supply all labour, equipment and materials for special sewer cleaning services for Water and Wastewater Services in East Ottawa.					\$318,069	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
71	45059130	For the supply of CCTV Inspections and Sewer Cleaning Services for Utility Services. (Area 1 - Riverview Park) and (Area 2 - Carleton Heights, Carleton Square and Courtan Park).					\$348,001	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
72	45059134	For the supply of CCTV Inspections and Sewer Cleaning Services for Utility Services. (Area 3 - Ottawa West (Pontiac), (Area 4 - Carlington) and (Area 5 - Ottawa West, Highland Park and Westboro).					\$316,939	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
73	45059148	To supply liquid calcium chloride on road surfaces for Surface Operations.					\$419,736	MORRIS CHEMICALS INC LAKEFIELD ON	
74	45059177	To supply all labour, equipment and materials for special sewer cleaning services for Water and Wastewater Services in West Ottawa.					\$371,381	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
75	45059227	To provide vacuum excavation services to expose service post holes for Drinking Water Services.					\$180,802	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
76	45059221	Project management services for Lead Pipe Replacement Program.	РО				\$55,000	JP2G CONSULTANTS OTTAWA ON	

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Item#	Order#	New Description	Professi Servi	Consulting Services	Amendmer	Contract	Amount	Vendor Name/City	Non Competitive Rationale
77	45057789	To provide engineering analysis and feasibility study for track diversion along the Alta Vista Transportation Corridor.					\$70,000	CANADIAN NATIONAL ENGINEERING TECHNICAL SERVICES MONTREAL QC	In accordance with Section 22(1)(c).
78	45035627	Contract design, programming and construction administration services for the SCADA Upgrade - Remote Facilities project (Critical Manholes and Flow Monitoring Sites).	PO		√		\$368,826	DELCAN OTTAWA ON	
79	45055789	Engineering, contract administration services, and inspection for the 2008 construction of an interim cap for stages 3 and 4 at the Trail Road Landfill.	PO		√		\$507,689	DILLON CONSULTING LIMITED OTTAWA ON	
80	45059160	Professional services to develop a statement of requirements for a Fire Services Mobile Command Post Vehicle.	PE		√		\$38,490	NRC-CSTT - CENTRE FOR TRANSPORTATION TECHNOLO OTTAWA ON	In accordance with Section 22(1)(c).
81	45059445	Professional Engineering services to undertake the 2008 Transportation Master Plan Preparation - Phase II Project.	РО				\$71,410	DILLON CONSULTING LIMITED GLOUCESTER ON	
82	45059517	Professional Engineering services to undertake the Regulatory Compliance Report for Waste and Storm Water Systems.	PO				\$25,256	STANTEC CONSULTING LTD OTTAWA ON	
83	45059115	Professional Engineering Services - Hi Mast Lighting Design - Highway 174 - Blair Road to Trim Road.	PE				\$95,000	MCCORMICK RANKIN CORPORATION OTTAWA ON	
84	45059298	Professional Services - Inspection of 60 Wastewater Pumping Stations.	PI				\$79,415	ELECTRICAL SAFETY AUTHORITY OTTAWA ON	In accordance with Section 22(1)(a)
85	45059500	Consulting Services - Transportation Demand Management Program & Promotion Partnership.		CE			\$46,000	ENVIROCENTRE OTTAWA ON	In accordance with Section 22(1)(h).
86	45059580	Professional Engineering Services - Functional Design and Network Modifications - Walkley Road from Russell Road to Highway 417.	PE				\$45,838	MORRISON HERSHFIELD LTD TORONTO ON	

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Item #	Order #	New Description	Professiona Serve	Consulting Services	Amendmo	Follow-on Comf.	Amount	Vendor Name/City	Non Competitive Rationale
87	45059610	Professional Engineering Services - Ottawa Road 174 Westbound Operational Review.	PE				\$39,040	DELCAN CORPORATION GLOUCESTER ON	
88	45059647	Professional Engineering Services - Evaluation and Implementation Guidelines of High Occupancy Vehicle (HOV) Lanes.	PE				\$29,535	MMM GROUP LIMITED THORNHILL ON	In accordance with Section 22(1)(h).
89	45054446	Professional Engineering Services for the reconstruction of March Road	РО				\$161,320	STANTEC CONSULTING LTD OTTAWA ON	
90	45053241	Professional Engineering Services for the Glen Cairn Biofilter	PE		√		\$118,389	CH2M HILL OTTAWA ON	In accordance with Section 22(1)(c).
91	45049972	Professional Engineering Services for the Zone 3W Water Pumping Station.	РО				\$86,833	JL RICHARDS & ASSOCIATES LIMITED OTTAWA ON	
92	45059049	Supply of one (1) CAT Wheel Loader, articulated, 8.00 cu. yard for Trail Road Landfill. Replacement Unit.					\$440,802	TOROMONT INDUSTRIES KANATA ON	
93	45059128	Grass Mowing and Trimming Services (four-person crew) in Nepean & Rideau for the 2008 season.					\$186,696	PROP COM MANAGEMENT INC OTTAWA ON	
94	45059133	Grass Cutting and Landscape Maintenance in the South District (Greely, Osgoode, Metcalfe) for the 2008 season.					\$51,585	PROP COM MANAGEMENT INC OTTAWA ON	
95	45059157	Grass Cutting services in the Greenboro Parks area for the 2008 and 2009 seasons.					\$50,588	GEMMA PROPERTY SERVICES INC OTTAWA ON	
96	45059233	Grass Cutting Services at various properties in the East District (Cumberland) for the 2008 season.					\$86,380	SWANTEL INC OTTAWA ON	
97	45059275	Grass Mowing and Trimming (3 Person Crews) to West District Parks at various roadside areas for the 2008 season.					\$44,319	KERN AND PALMER ASSOCIATES OTTAWA ON	
98	45059313	Supply seventeen (17) Trucks, comes with u-body combo plows, wings and spreaders to the Fleet Services Branch. Fifteen (15) units are replacement. Two (2) units are Surface Operations growth.					\$4,126,964	OTTAWA TRUCK CENTRE OTTAWA ON	

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Item #	Order#	New Description	Profess	Consulting Services	Amendn	Follow-on Contract	/ Amount	Vendor Name/City	Non Competitive Rationale
99	45059459	Grass Mowing and Trimming Crews (4 person) to the West District parks for the 2008 season.					\$109,169	KANATA WEST LANDSCAPE MAINTENANCE STITTSVILLE ON	
100	45059519	Supply four (4) Truck Chassis, comes with removable harness & reversible plows, and hydraulic wings to the Fleet Services Branch. Three (3) units are for Surface Operations growth. One (1) unit is for Surface Operations replacement.					\$798,979	SURGENOR MACK OTTAWA ON	
101	45054391	Lease of thirteen (13) Motor Graders to remove snow for month of April 2008.					\$52,070	TOROMONT INDUSTRIES KANATA ON	
102	45059234	Partial Depth Reclamation on Dunning Road, Mitch Owens Road, and Rideau Road.					\$1,185,364	ROTO MILL SERVICES LTD BRAMPTON ON	
103	45059276	Bronson Avenue Canal Bridge Rehabilitation.					\$3,336,078	RW TOMLINSON GLOUCESTER ON	
104	45059330	Construction of Sewer, Watermain and Road on Fern Ave, Beech St, and Breezehill Ave South.					\$1,870,050	TAGGART CONSTRUCTION LTD OTTAWA ON	
105	45059337	Construction of the Campeau Drive Pumping Station.					\$4,701,900	THOMAS G FULLER OTTAWA ON	
106	45059338	Sewer, Road, and Watermain Reconstruction on Third Ave (Bronson to Bank)and Percy St (Second to Fourth).					\$3,702,771	GRAYDEX OTTAWA INC NEPEAN ON	
107	45059499	Bank Street Rehabilitation: Laurier Ave to Somerset St.					\$6,436,989	GRAYDEX OTTAWA INC NEPEAN ON	
108	45059578	West Transitway Extension - Bayshore Transit Station: construction of South Tower and South Pedestrian Bridge.					\$7,442,400	THOMAS G FULLER OTTAWA ON	
109	45059621	King Edward Avenue Renewal - St. Patrick Street to Rideau Street.					\$9,078,300	KARSON KONSTRUCTION CARP ON	
110	45059651	Queen Mary St, Vanier Parkway, Glynn Ave and Edith Ave Road Reconstruction.					\$5,402,727	OTTAWA GREENBELT CONSTRUCTION LTD GLOUCESTER ON	

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Item #	Order #	New Description	/ 🕏 🧠	5 4	¥	/ ~ /	Amount	Vendor Name/City	Non Competitive Rationale
111	45050616	Work on R.O. Pickard Centre Digester Project.					\$3,400,000	DORAN CONTRACTORS OTTAWA ON	
112	45056791	Work on West Transitway (Bayshore to Pinecrest).					\$2,100,023	RW TOMLINSON GLOUCESTER ON	
113	45056905	Additional roadway work on Green's Creek Bridge.			$\sqrt{}$		\$354,099	LISCHER CONSTRUCTION CARP ON	
114	45057012	Additional work on the Glen Cairn Biofilter.			$\sqrt{}$		\$158,324	BLACK & MCDONALD OTTAWA ON	
115		Professional engineering services to complete a Condition Survey and Structural Options Analysis for the renewal of the Ottawa Road 174 Eastbound and Westbound Lanes Overpasses at Montreal Road.	PO				\$95,092	MCCORMICK RANKIN CORPORATION OTTAWA ON	
116		Professional engineering services to carry out a Floatables Mitigation Study for the downtown combined sewer overflow (CSO) area of downtown Ottawa.	РО				\$95,166	G A CLARK AND ASSOCIATES NEPEAN ON	
117	45058959	Professional engineering services to complete a Risk Analysis Study for the Richmond Pumping Station.	РО				\$39,919	DELCAN GROUP INC MARKHAM ON	
118		Professional engineering services to prepare a Condition Survey and Renewal Options Analysis of the Highway 174 Culvert (SN 898610).	РО				\$74,674	DILLON CONSULTING LIMITED GLOUCESTER ON	
119		Professional engineering services to undertake the review and optimization of the Carbon Dioxide (C02) system at the Britannia and Lemieux Island Water Purification Plants.	РО				\$32,270	CH2M HILL CANADA LIMITED OTTAWA ON	
120		Professional engineering services for Renewal Options Analysis for Farmers Way Culvert (SN 220790) and Boundary Road Culvert (SN 888830).	РО				\$45,645	R V ANDERSON ASSOCIATES LTD OTTAWA ON	

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Item #	Order#	New Description	Profess,	Consulting Services	Amendmen	Follow-on Contract	/ Amount	Vendor Name/City	Non Competitive Rationale
121	45059031	Professional engineering services for McEwen Bridge (SN 882140) Renewal Options Analysis.	РО				\$37,373	DILLON CONSULTING LIMITED GLOUCESTER ON	
122	45059036	Professional engineering services for the Tremblay Road Sewer Replacement Project.	РО				\$68,456	JACQUES WHITFORD LIMITED OTTAWA ON	
123	45059051	Professional engineering services for Boundary Road Culvert (SN A223010), Dalmeny Road Culvert (SN A882320) and Devine Road Culvert (SN A892040) Replacements.	PO				\$40,566	REMISZ CONSULTING NEPEAN ON	
124	45059109	Professional engineering services to implement a Risk Management Program for St.Clarie Gardens and Meadowlands Sewers.	PO				\$93,338	DST CONSULTING ENGINEERS INC OTTAWA ON	
125	45059111	Professional engineering services for the Functional Design, Preliminary Design, Detail Design and Tender Documents for the Leitrim Park and Ride Facility.	PO				\$445,090	STANTEC CONSULTING LTD OTTAWA ON	
126	45059179	Professional engineering services to provide contract administration during construction of the Leitrim Gravity Sewer and Forcemain.	РО				\$94,416	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	
127	45059206	Professional engineering services for the Preliminary Design, Detail Design and Tender Documents for Churchill Avenue - Carling Avenue to Scott Street and Scott Street - Churchill Avenue to Winona Avenue Integrated Road, Sewer and Watermain.	PO				\$847,050	NOVATECH ENGINEERING KANATA ON	
128	45059209	Professional engineering services for Detailed Design and Tender Documents for the Kars Bridge over the Rideau River (SN 872130).	PO				\$96,217	HARMER PODOLAK ENGINEERING NEPEAN ON	
129	45059260	Professional engineering services for Detail Design and Tender Documents for the Heron Road Bridge (SN 012120).	РО				\$419,986	DELCAN CORPORATION GLOUCESTER ON	
130	45059265	Professional engineering services for the Lemieux Island Water Purification Plant Filter Expansion.	РО				\$68,358	CH2M HILL CANADA LIMITED OTTAWA ON	

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Item #	Order#	New Description	Profession Servi	Consulting Services	Amendme	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
131	45059309	Professional engineering services necessary to implement mechanical and electrical modification to permit peak shaving at ROPEC.	РО				\$46,989	STANTEC CONSULTING LTD OTTAWA ON	
132	45059319	Professional engineering services for Design and Contract Document Preparation for the replacement of four culverts: Second Line Road (SN 648150), John Shaw Road (SN 430200), Prince of Wales (SN 118800) and Merivale Road (SN 118690).	РО				\$73,464	HARMER PODOLAK ENGINEERING NEPEAN ON	
133	45059352	Professional engineering services for the Decommissioning and Demolition of the Old ROPEC Digester Complex.	РО				\$95,173	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	
134	45059393	Professional engineering services for Contract Administration and Construction Inspection on the Craig Henry Park and Dolan Drive Pumping Station Design.	РО				\$61,710	ROBINSON CONSULTANTS KANATA ON	
135	45059402	Professional engineering services for the EA Addendum, Preliminary Design, Detailed Design including Federal Approvals and Tender Documents for the Strandherd- Armstrong Bridge (SN 112020).	PO				\$1,105,949	DELCAN CORPORATION GLOUCESTER ON	
136	45059403	Professional engineering services for Contract Administration for the Rothbourne Road Realignment from Rothbourne Road to Hazeldean Road.	РО				\$104,720	IBI GROUP OTTAWA ON	
137	45059502	Professional engineering services for the Rehabilitation/ Replacement, Design and Contract Document preparation for Lunney Road Culvert (SN 438690) and Donald B. Munro Culvert (SN 548730), West Carleton, Ward 5.	PO				\$58,946	REMISZ CONSULTING NEPEAN ON	
138	45059528	Professional engineering services for Condition Survey and Structural Renewal Options Report on Grahams Creek Culvert (SN 117180) on Hunt Club West, Ward 9.	РО				\$32,495	MCCORMICK RANKIN CORPORATION OTTAWA ON	
139	45059537	Professional engineering services for the Concret and Sluice Gate Assessment at the Screen and Degrit Facility -ROPEC.	РО				\$74,433	DELCAN CORPORATION GLOUCESTER ON	

Item #	Order#	New Description	Professional Service	Consulting Services	Amendment	Follow-on	Amount	Vendor Name/City	Non Competitive Rationale
140	45059565	Professional engineering services for a Geotechnical Investigation on the Beckett's Landing Bridge (SN 862140).	РО		•		\$31,073	JACQUES WHITFORD LIMITED OTTAWA ON	Non Competitive Rationale
141	45059579	Professional engineering services for Condition Survey and Renewals Option Report on Beckett's Landing Bridge (SN 862140).	РО				\$85,780	TOTTEN SIMS HUBICKI ASSOCIATES OTTAWA ON	
142	45059592	Professional engineering services for ROPEC Outfall Repair Works.	PO				\$33,248	JP2G CONSULTANTS OTTAWA ON	
143	45059643	Professional engineering services to complete a Stormwater Management Functional Design on the Southwest Transitway Extension.	PO				\$63,851	JP2G CONSULTANTS OTTAWA ON	
144	45059648	Professional engineering services to address a petition for drainage works along Hazeldean Road in Goulbourn Ward.	РО				\$30,179	STANTEC CONSULTING LTD OTTAWA ON	
145	45056808	Professional engineering services for Contract Administration and Inspection Services during construction on Beech, Fern, Breezehill Road, Sewer and Water Rehabilitation.	РО			√	\$183,868	J.L. RICHARDS & ASSOCIATES LIMITED OTTAWA ON	
146	45049108	Professional engineering services to design Traffic Gates for the Pretoria Lift Bridge (SN 012270) Phase 2 Rehabilitation.	PO			√	\$54,810	DELCAN CORPORATION OTTAWA ON	
147	45054248	Professional engineering services to prepare a Detailed Design for Navaho Drive Extension (Main Street Extension/Transit Link with Constellation Crescent).	PO		√		\$133,954	DILLON CONSULTING LIMITED OTTAWA ON	
148	45054248	Professional engineering services for scope changes and Contract Administration and Site Supervision during construction of the Baseline Road and Constellation Crescent Intersection.	PO		√		\$139,466	DILLON CONSULTING LIMITED OTTAWA ON	

Item #	Order#	New Description	Professional Service	Consulting Services	$A_{mendment}$	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
149	45014454	Professional engineering services for Infrastructure Engineering, Civil Engineering to accommodate STO Bus Lay-By and Sanitary Sewer Monitoring on King Edward Avenue Renewal Project.	PO			√	\$204,318	DELCAN CORPORATION OTTAWA ON	
150	45056140	Professional engineering services during construction of St.Joseph Boulevard Roadway Alignment Modifications.	РО				\$41,568	DELCAN CORPORATION OTTAWA ON	
151	45056354	Professional engineering services to re-design the concrete barriers and engineering services during construction for the Airport Parkway Overpass at Hunt Club Road.	РО				\$33,183	DILLON CONSULTING LIMITED OTTAWA ON	
152	45057312	Professional engineering services for Hwy 417 (Ottawa Queensway) Water Transmission Risk Assessment.	РО				\$33,780	CH2M HILL OTTAWA ON	
153	45050840	Professional engineering services for the Eagleson Road and Timm Drive/Katimavik Road Intersection Modification Detail Design.	РО				\$43,769	MC CORMICK RANKIN CORPORATION OTTAWA ON	
154	45058961	Professional engineering services to prepare Condition Survey and Renewal Options Analysis of the Highway 174 Culvert (SN 898610).	РО				\$35,100	DILLON CONSULTING LIMITED OTTAWA ON	
155	45054362	Professional engineering services for the design of the Tri-Chord Sign Support Structure and a Structural Inspector and to provide Contract Administration on the West Transitway Extension.	PO			√	\$344,433	HARMER PODOLAK ENGINEERING CONSULTANTS INC. OTTAWA ON	
156	45057431	Professional engineering services for scope changes on the preliminary and detail design for the Southwest Transitway Extension - Fallowfield Road to Chapman Mills Drive.	РО			√	\$254,458	STANTEC CONSULTING LTD. OTTAWA ON	
157	45055395	Professional engineering services for the Functional Design of the network modifications of Riverside Drive from Heron Road to Hog's Back Road.	РО				\$32,611	IBI GROUP OTTAWA ON	

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Item #	Order #	New Description	Professi	Consulting Services	Amendmen	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
158	45058836	To supply and maintain parts washers for the City's automotive garages for Fleet Services.					\$63,113	SAFETY KLEEN CANADA LTD NEPEAN ON	
159	45059040	To supply and deliver one (1) Bulldozer required for growth at Trail Landfill site.					\$494,478	TOROMONT INDUSTRIES KANATA ON	
160		To supply and deliver one (1) heavy duty tow truck wrecker tandem underlift 36,287 kg for replacement at OC Transpo.					\$274,262	SURGENOR G M C TRUCK CENTRE OTTAWA ON	
161		To provide three (3) PT-1000 Pneumatic torque wrenches and three cart assemblies.					\$29,701	EQUIPMENT MCCANN LTEE DORVAL QC	In accordance with Section 22(1)(c).
162		To provide all labour, material and equipment for brush grinding at the Trail Road Facility.					\$238,140	NAD CORE ENVIRONMENTAL SHREDDING LT MIDHURST ON	
163		To supply and install one (1) 3,000 Imperial Gallon Tank on unit 35-3227 for use by Surface Operations.					\$63,622	EASTWAY TANK PUMP AND OTTAWA ON	
164		To supply rental of Street Sweepers, Sidewalk Tractors and Flusher Trucks.					\$5,385,000 (3 YEARS)	VARIOUS VENDORS	
165	45059173	To provide trenchless sewer repairs for 2008.					\$977,550	CLEAN WATER WORKS INC OTTAWA ON	
166	45059175	To provide for the rehabilitation of the Prospect Bridge.					\$136,230	1351150 ONTARIO INC HAWKESBURY ON	
167	45054727	Cumberland & Munster Hamlet Diesel Generator Replacement.					\$50,119	BLACK AND MCDONALD LTD OTTAWA ON	
168	45053838	To provide for road reinstatement services City Wide for 2008.					\$1,109,139	MARSTEN EQUIPMENT RENTALS WINCHESTER ON	
169	45059304	To provide catch basin & manhole repair for the East District.					\$1,020,250	LAURENT LEBLANC LIMITED GLOUCESTER ON	

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Item#	Order#	New Description	Profess	Consulting Services	Amendmer	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
170	45059305	To provide catch basin & manhole repair for the West District.					\$959,649	LAURENT LEBLANC LIMITED GLOUCESTER ON	
171	45059339	To provide catch basin & manhole repair for the Downtown Core District.					\$394,474	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
172	45055865	To provide lead pipe removal City Wide.					\$50,000	VEOLIA ES SEWER SERVICES OTTAWA ON	
173	45059480	To provide road surface treatment at various streets including William Rooney Road, David Manchester Road, Vaughan Side Road and Shanna Road.					\$324,281	SMITHS CONSTRUCTION CO ARNPRIOR ON	
174	45059494	To provide road sewers and watermain replacement at various streets in and around Colonel By.					\$2,273,558	CORNWALL GRAVEL CO LTD CORNWALL ON	
175	45059045	To clean and repair approx. 120,000 leather palm gloves used by garage attendants and mechanics.					\$64,311	INDEPENDENT LINEN SERVICES OTTAWA ON	
176	45059026	Tree stump removal services, City wide.					\$131,750	3111741 CANADA INC GATINEAU QC	
177	45059566	To relocate hydro poles and overhead hydro plant to accommodate the reconstruction of Wellington Street West from Western Ave. to Parkdale Ave.					\$525,000	HYDRO OTTAWA OTTAWA ON	
178	45059588	Emergency storm pipe cave in repair at 1765 Merivale Rd.					\$67,900	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
179	45058886	To provide and deliver Skalar Autoanalyser Equipment and Upgrade to ensure accurate analysis of drinking water and wastewater treatment plant compliance.					\$40,440	SCP SCIENCE BAIE D'URFE QC	In accordance with Section 22(1)(a).
180	45059240	To supply, deliver and install an ABB Kent Model 8231 Fluoride Analyzer for Britannia Water Filtration Plant.					\$25,855	METCON SALES AND CONCORD ON	In accordance with Section 22(1)(a).

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Item #	Order #	New Description	/ ~ ~	/ 5 4	/ ₹	/ = -	Amount	Vendor Name/City	Non Competitive Rationale
181	45058883	Consulting services to assist the Branch Process Review Program team conduct the review of Fleet Services and associated inter-branch processes.		CE			\$92,435	KPMG CONSULTING OTTAWA ON	
182	45059516	Consulting services to assist Fleet Services Branch in the development of a Tire Monitoring System Business Case.		CE			\$48,300	BRONSON CONSULTING GROUP OTTAWA ON	
183	45059590	Consulting services for the design and development of a performance measurement framework for the Traffic and Parking Operations Branch.		CE			\$25,000	PERFORMANCE CONCEPTS CONSULTING LTD UXBRIDGE ON	
184	45059646	Consulting services for the development of a Parking Management Strategy and Policy.		CE			\$85,500	BA CONSULTING GROUP LTD TORONTO ON	In accordance with Section 22(1)(c).
185	45058194	Project management support for the 2008 Parking Program Contracting Strategy for Traffic & Parking Operations Branch.	PE				\$75,000	KPMG LLP OTTAWA ON	
186	45042324	Engineering services for the Longfield Drive Extension (Woodroffe to Leiken).	РО			√	\$33,805	MCCORMACK RANKIN CORPORATION OTTAWA ON	
187	45058864	Monthly, weekly and daily rentals of specialized small equipment for road operations.					\$55,139	HERTZ EQUIPMENT RENTAL OTTAWA ON	
188	45058878	Replacement of one (1) duel fuel 5,000 lbs. forklift with cab.					\$49,232	J H RYDER MACHINERY LTD GLOUCESTER ON	
189	45059135	One (1) eleven foot wide 4WD rotary mower tractor for growth. For Surface Operations Branch.					\$43,740	G C DUKE EQUIPMENT LTD BURLINGTON ON	
190	45059136	One (1) sixteen foot wide 4WD rotary mower tractor for replacement. For Surface Operations Branch.					\$70,902	TURF CARE PRODUCTS CANADA LTD NEWMARKET ON	
191	45059163	Emergency repairs/replacement of building sewers City Wide on an as and when basis.			V		\$312,500	E GEO BROWN EXCAVATING 1992 LTD NEPEAN ON	

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Item #	Order#	New Description	Profes	Consulting Services	Amendmen		/ Amount	Vendor Name/City	Non Competitive Rationale
192	45055623	Emergency repairs/replacement of building sewers City Wide on an as and when basis.			\checkmark		\$312,500	KCE CONSTRUCTION LTD NEPEAN ON	
193	45055624	Emergency repairs/replacement of building sewers City Wide on an as and when basis.			$\sqrt{}$		\$312,500	H KEN BROWN EXCAVATION OTTAWA ON	
194	45055626	Emergency repairs/replacement of building sewers City Wide on an as and when basis.			\checkmark		\$312,500	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
195	45055627	Emergency repairs/replacement of building sewers City Wide on an as and when basis.			\checkmark		\$312,500	TWEEDALE SEWER AND WATER NEPEAN ON	
196	45059164	Emergency repairs/replacement of building sewers City Wide on an as and when basis.			\checkmark		\$312,500	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
197	45055625	Emergency repairs/replacement of building sewers City Wide on an as and when basis.			\checkmark		\$312,500	LAURENT LEBLANC GLOUCESTER ON	
198	45059165	Emergency repairs/replacement of building sewers City Wide on an as and when basis.			\checkmark		\$312,500	BRADLEY KELLY CONSTRUCTION LTD GLOUCESTER ON	
199	45059205	One (1) electric order picker, 1360 kg. For Transit Stores operation.					\$36,165	J H RYDER MACHINERY LTD GLOUCESTER ON	
200	45059470	Lead water pipe services replacement to private residences City Wide.			$\sqrt{}$		\$62,500	KCE CONSTRUCTION LTD NEPEAN ON	
201	45059471	Lead water pipe services replacement to private residences City Wide.			$\sqrt{}$		\$62,500	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
202	45059472	Lead water pipe services replacement to private residences City Wide.			$\sqrt{}$		\$62,500	TWEEDALE SEWER AND WATER NEPEAN ON	
203	45059473	Lead water pipe services replacement to private residences City Wide.			$\sqrt{}$		\$62,500	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	

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Item #	Order#	New Description	Profession, Servi	. Se Se	Amendmer		Amount	Vendor Name/City	Non Competitive Rationale
204	45059474	Lead water pipe services replacement to private residences City Wide.			V		\$62,500	H KEN BROWN EXCAVATING OTTAWA ON	
205	45059475	Lead water pipe services replacement to private residences City Wide.			$\sqrt{}$		\$62,500	LAURENT LEBLANC LIMITED GLOUCESTER ON	
206	45059476	Lead water pipe services replacement to private residences City Wide.			$\sqrt{}$		\$62,500	E GEO BROWN EXCAVATING 1992 LTD NEPEAN ON	
207	45059478	Lead water pipe services replacement to private residences City Wide.			√		\$62,500	BRADLEY KELLY CONSTRUCTION LTD GLOUCESTER ON	
208	45058823	Professional engineering services to undertake Rehabilitation of Various Underpasses to Accommodate Double Decker Buses.	РО				\$83,763	MORRISON HERSHFIELD LTD TORONTO ON	
209		Professional engineering services to undertake the St. Laurent Shopping Centre Access Ramp Renewal.	РО				\$44,755	HARMER PODOLAK ENGINEERING NEPEAN ON	
210	45058837	Professional engineering services to undertake Peters Island Bridge Renewal.	РО				\$54,595	MCCORMICK RANKIN CORPORATION OTTAWA ON	
211	45058848	Professional services to undertake monthly testing and sampling for Cryptosporidium and Giardia in raw and treated water from both Britannia and Lemieux Water Treatment Plants.	PE				\$42,840	ALS LABORATORY GROUP WINNIPEG MB	
212	45059058	Preston Street reconstruction from Spruce Street to Laurel Street to extend the service life of the City's roadway.					\$6,037,500	TAGGART CONSTRUCTION LTD OTTAWA ON	
213	45059089	Asphalt overlay on Dunning Road (Russell Rd. to Colonial Rd.), Mitch Owens Road (Bank St. (Hwy 31) to Ramsayville Rd.), and Rideau Road (River Rd. to Bowesville Rd.).					\$1,824,509	CRUICKSHANK CONSTRUCTION LIMITED MORRISBURG ON	

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Item #	Order#	New Description	Profession.	Consulting Services	Amendme.	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
214	45059299	Carling Avenue (Melrose Avenue to Preston Street) and O-Train / Carling Avenue Underpass Rehabilitation.					\$1,989,900	KARSON KARTAGE AND KONSTRUCTION 19 CARP ON	
215	45059317	Tree planting at various locations throughout the City of Ottawa.					\$351,740	RUPPERT HOLDINGS INC OTTAWA ON	
216	45059346	Microsurfacing on Bank Street (Conroy Road 50m S of Albion Road) and Stagecoach Road (Snake Island Road to Old Prescott Road).					\$498,662	MILLER PAVING LIMITED GORMLEY ON	
217	45059366	Preston Street Reconstruction (Young Street to Beech Street).					\$3,831,347	OTTAWA GREENBELT CONSTRUCTION LTD GLOUCESTER ON	
218	45059434	Rothbourne Road Realignment from Rothbourne Road to to Hazeldean Road.					\$1,004,850	KARSON KARTAGE AND KONSTRUCTION 19 CARP ON	
219	45059454	Asphalt Overlay on Merivale Road, Colonnade Road South, MacFarlane Road, Deakin Street, Coolspring Cr, Coach House Gate, Prince of Wales Dirve, Hope Side Road and Riddell Street.					\$2,428,445	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
220	45059455	Asphalt Overlay on 8th Line Road, Victoria Street, Forest Green Cr., Nashdale Drive, Rodney Farm Drive, Scrivens Drive and Lawrence Street.					\$3,515,990	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
221	45059501	Asphalt Overlay on Galetta Side Rd., Dwyer Hill Rd., Second Line Rd., Thomas Fuller Dr., Nash Way, Rolston Way, Sharne Lane, Panandrick View Dr., and Nadia Lane.					\$3,196,600	SMITHS CONSTRUCTION CO ARNPRIOR ON	
222	45059561	Construction of partial depth reclamation on 8th Line Road and Victoria Street.					\$790,538	MILLER PAVING LIMITED GORMLEY ON	
223	45059577	Installation of cathodic protection anodes to aid in the prevention of corrosion of metallic watermains.					\$1,848,228	BADGER DAYLIGHTING INC RED DEER AB	
224	45059606	Construction of the Hawthorne Bus turn around to assist with the flow of traffic.					\$482,287	RW TOMLINSON GLOUCESTER ON	

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Item #	Order#	New Description	Profe.	Consulting Services	Amen	Folk	/ Amount	Vendor Name/City	Non Competitive Rationale
225	45057405	Britannia Road construction from Cassels Street to Howe Street.					\$99,713	OTTAWA GREENBELT GLOUCESTER ON	
226	45058167	Funding for the Strandherd Snow Disposal Facility Phase II and intersection modification.					\$235,781	GOLDIE MOHR LTD NEPEAN ON	
227	45059638	Supply of fifty (50) MTO Type 170 Traffic Controllers for Traffic Operations.					\$165,272	MULTILEK 1991 INC NEPEAN ON	Non-competitive per Section 22(1)(a)
228	45058916	Supply of traffic paint used to line City roadways for 2008.					\$59,114	IBIS PRODUCTS LTD SCARBOROUGH ON	
229	45059649	Supply of traffic paint used to line City roadways for 2008.					\$44,302	ENNIS PAINTS ENNIS TX	
230	45059066	Professional services to undertake the 2008 CAN Bike Cycling Education Program.	PE				\$30,000	ENVIROCENTRE OTTAWA ON	In accordance with Section 22(1)(h).
231	45059408	Microsurfacing on Prince of Wales Drive, Hope Side Road, Riddell Drive, and Jock Trail.					\$536,859	MILLER PAVING LIMITED GORMLEY ON	
232	45059410	Maxime Collector Decommissioning.					\$292,320	MARATHON DRILLING CO LTD OTTAWA ON	
233	45059552	Slater Street Transitway Improvements.					\$475,248	PRESTIGE DESIGN AND NEPEAN ON	
234	45059553	Prince of Wales and McCordick Road Culvert Rehabilitation / Replacement.					\$172,455	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
235	45059620	Mud Creek Bridge Rehabilitation.					\$823,445	1351150 ONTARIO INC HAWKESBURY ON	
236	45059628	Excavating topsoil at Trail Road Compost Site.					\$31,350	RW TOMLINSON GLOUCESTER ON	
237	45059629	2008 New Concrete Sidewalks (Aster, Bridle Path, Castlefrank, Hunt Club, Katimavik and Sauble).					\$139,425	ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON	

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Item #	Order #	New Description	Prof.		Ame.	\ \frac{1}{2} \cdot \cdot \cdot \	Amount	Vendor Name/City	Non Competitive Rationale
238	45058882	Supply and delivery of Calcium Nitrate to Acres Road and Vars Pumping Stations for wastewater treatment.					\$37,800	THATCHER COMPANY OF NEW YORK SALT LAKE UT	
239	45058951	Supply and delivery of Fertilizer for use in City parks and fields.					\$191,830	AGRIUM ADVANCED TECHNOLO BRANTFORD ON	
240	45058998	Supply and delivery of Nursery Stock Trees and Shrubs for spring planting throughout the City.					\$116,580	DUTCHMASTER NURSERIES LTD BROUGHAM ON	
241	45059000	Supply and delivery of Nursery Stock Trees and Shrubs for spring planting throughout the City.					\$143,173	UXBRIDGE NURSERIES LIMITED UXBRIDGE ON	
242	45059079	Supply and delivery of Playground Sand for use in City playgrounds.					\$94,840	GREELY SAND AND GRAVEL GREELY ON	
243	45059104	Supply of hot asphalt for pick-up by City trucks in the South and East Districts.					\$417,213	LAFARGE CANADA INC TORONTO ON	
244	45059105	Supply of hot asphalt for pick-up by City trucks in the West District.					\$181,694	KARSON KARTAGE AND KONSTRUCTION 19 CARP ON	
245	45059167	Supply and delivery of corrugated metal culverts and couplers to the East District.					\$48,829	ARMTEC LIMITED PETERBOROUGH ON	
246	45059168	Supply and delivery of corrugated metal culverts and couplers to the South District.					\$68,776	ARMTEC LIMITED PETERBOROUGH ON	
247	45059170	Supply and delivery of corrugated metal culverts and couplers to the West District.					\$42,513	ARMTEC LIMITED PETERBOROUGH ON	
248	45059188	Supply and delivery of screened loam topsoil for use in City parks.					\$64,549	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
249	45059228	Supply and delivery of hydrofluorosilicic acid for water treatment at the Lemieux Island Water Purification Plant.					\$245,430	BRENNTAG CANADA INC LACHINE QC	

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Item #	Order#	New Description	Profe		Amer		Amount	Vendor Name/City	Non Competitive Rationale
250	45059229	Supply and delivery of hydrofluorosilicic acid for water treatment at the Britannia Water Purification Plant.					\$245,430	BRENNTAG CANADA INC LACHINE QC	
251	45059381	Supply and delivery of topdressing for use in City parks.					\$36,954	GREELY SAND AND GRAVEL GREELY ON	
252	45059433	Supply of hot asphalt for pick-up by City trucks in the South District.					\$31,208	RW TOMLINSON GLOUCESTER ON	
253	45059487	Supply and delivery of sodium hydroxide for water treatment at the Lemieux Island Water Purification Plant.					\$780,000	BRENNTAG CANADA INC LACHINE QC	
254	45059488	Supply and delivery of sodium hydroxide for water treatment at the Britannia Water Purification Plant.					\$942,500	BRENNTAG CANADA INC LACHINE QC	
255	45059489	Supply and delivery of liquid sulphuric acid for water treatment at the Lemieux Island Water Purification Plant.					\$168,750	CANADA COLORS AND CHEMICALS DON MILLS ON	
256	45059490	Supply and delivery of liquid sulphuric acid for water treatment at the Britannia Water Purification Plant.					\$180,000	CANADA COLORS AND CHEMICALS DON MILLS ON	
257	45059542	Supply of hot asphalt for pick-up by City trucks in the Core District.					\$307,219	RW TOMLINSON GLOUCESTER ON	
258	45059575	Supply and delivery of curbside blue and black recycling containers.					\$180,792	SCEPTER MANUFACTURING LTD TORONTO ON	
259	45057894	Supply and delivery of high performance cold patch to the East District for road maintenance.					\$57,725	RW TOMLINSON GLOUCESTER ON	
260	45059068	To supply one (1) minivan (2,400 kg. G.V.W.R.). Replacement unit for Ottawa Fire Services.					\$34,356	BELISLE AUTOMOBILES INC OTTAWA ON	
261	45059075	To supply thirteen (13) Demers Type III Ford E450 ambulances. Eight (8) growth and five (5) replacement for Ottawa Paramedic Services.					\$1,604,735	PAUL DEMERS ET FILS BELOEIL QC	

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Item #	Order#	New Description	Profession:	Consulting Services	Amendmen	Follow-on Contract	/ Amount	Vendor Name/City	Non Competitive Rationale
262	45059112	To supply three (3) Aeravators lawn units. For Surface Operations, Parks.					\$58,968	G C DUKE EQUIPMENT LTD BURLINGTON ON	
263	45059113	To supply one (1) overseeder lawn unit. For Surface Operations, Parks.					\$51,797	REIS EQUIPMENT CENTRE CARP ON	
264	45059207	To supply four (4) Roller Packers for a three (3) month rental period.					\$27,125	HANDY HITCH MFG INC. WEST SAINT PAUL MB	
265	45053038	To provide leachate hauling services from Trail Road Facility to ROPEC.					\$551,250	VANSON CONSTRUCTION LTD. GLOUCESTER ON	
266	45054128	To provide aeration tank cleaning at R.O. Pickard.					\$82,891	TERRATEC ENVIRONMENTAL HAMILTON, ON	
267	45057980	To provide additional snow removal operations for Surface Operations in the Core Area Arterial Centretown roads. For the winter season of 2007/2008.			$\sqrt{}$		\$85,520	GEO W DRUMMOND LTD. NEPEAN ON	
268	45059106	Updating sewage treatment equipment at the Greens Creek Sewage Treatment Plant.					\$36,580	ENVIROCAN WASTEWATER TREATMENT BOLTON ON	In accordance with Section 22(1)(a).
269	45059121	Granular materials (with and without water) for road repairs and other City needs, on an as required basis. For the West City zones, and includes delivery of the materials to the work locations.					\$843,555	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
270	45059129	Granular materials (with and without water) for road repairs and other City needs, on an as required basis. For the East and South City zones, and includes delivery of the materials to the work locations.					\$874,577	LAFARGE CANADA INC TORONTO ON	
271	45059142	Wastewater Services' expected annual demand for granular materials and sand for feedermains throughout the City that is required on an as required basis.					\$270,826	RW TOMLINSON GLOUCESTER ON	
272	45059152	Various granulars by to be picked up by Surface Operations vehicles at the various quarry locations.					\$51,955	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	

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Item #	Order#	New Description	Profes	Consulting	Amen.	Follo	Amount	Vendor Name/City	Non Competitive Rationale
273	45059153	Various granulars by to be picked up by Surface Operations vehicles at the various quarry locations.					\$40,515	RW TOMLINSON GLOUCESTER ON	
274	45059156	Various granulars by to be picked up by Surface Operations vehicles at the various quarry locations.					\$62,969	CORNWALL GRAVEL CO LTD CORNWALL ON	
275	45059158	Various granulars by to be picked up by Surface Operations vehicles at the various quarry locations.					\$75,257	LAFARGE CANADA INC TORONTO ON	
276	45059238	Vortex Inlet Control Devices, to be used to control the volume rate of storm water that enters the City's sewer system.					\$411,183	HYDRO INTERNATIONAL PORTLAND ME	
277	45059267	Supply and delivery of granular materials to repair roadways at the Trail Road Facility.					\$100,996	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
278	45059345	A GPS system to be installed into the landfill compactors, to allow for the optimization of the operations at the Trail Road Facility.					\$224,640	GEOSHACK CANADA OTTAWA ON	
279	45058870	To provide interior customization to a 2008 Chevrolet Cutaway Cube Van for Water and Wastewater Services.					\$31,070	OPERATIONAL PERFORMANCE SYSTEMS KINGSTON ON	
280	45058978	To provide a four (4) month rental of three (3) AT37G Aerial Bucket Trucks to be used by Street Lighting Division.					\$43,157	WAJAX INDUSTRIES LTD GLOUCESTER ON	
281	45059048	To cover the cost of repairs to Tapping Machine model #'s CL-36 and CL-12 that are used by Drinking Water Services.					\$28,998	STELEM INC NOTRE DAME DE L'ILE PERROT QC	In accordance with Section 22(1)(d).
282	45059218	To supply and deliver a Stepvan, 12,700 kg. G.V.W.R with Option 3 (Full width rear roll-up door). This is a Growth Unit for Drinking Water Services.					\$108,555	FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON	
283	45059333	To provide a six (6) month rental (31 May 2008 to 31 November 2008) of two (2) 60hp tractors and one (1) 80hp tractor with bucket.					\$34,927	REIS EQUIPMENT CENTRE CARP ON	

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Item #	Order#	New Description	Profe.		Amendme		Amount	Vendor Name/City	Non Competitive Rationale
284		To provide a five (5) month rental (31 May 2008 to 31 October 2008) of one (1) Spider Slope Mower and one (1) Barracuda Sandbox Cleaner. For Surface Operations Branch.					\$28,215	G C DUKE EQUIPMENT LTD BURLINGTON ON	
285	45059619	To supply and deliver two (2) Articulated Landfill Haulers with tailgates and Total Maintenance and Repair Agreement. One (1) unit is a Growth unit and one (1) unit is a replacement unit.					\$1,820,986	STRONGCO EQUIPMENT STITTSVILLE ON	
286	49001628	To supply one (1) log truck with grapple equipment rental (2080 hours), with operator, for one year.					\$168,480	TIMBER RIDGE CONTRACTING OTTAWA ON	
287	49001629	To supply one (1) log truck with grapple equipment rental (1000), with operator, for one year.					\$84,000	ALFRED LEE LANARK ON	
288	45056443	To supply propane cylinders for Fleet Services City equipment.					\$35,000	W.O. STINSON & SON LTD. OTTAWA ON	
289	45059086	Implement a tire condition monitoring system as part of the "Smartbus" project.				√	\$80,650	BELL CANADA OTTAWA ON	In accordance with Section 22(1)(g).
290	45059108	Supply of a traffic signal priority system compatible with City's traffic signal system to permit communication with using the capabilities of the "Smartbus" ITVS project.				√	\$61,720	BELL CANADA OTTAWA ON	In accordance with Section 22(1)(d).
291	45059110	Supply & install additional red-light camera systems at various designated Ottawa intersections.					\$279,531	TRAFFIPAX TRAFFIC SAFETY SYSTEMS MISSISSAUGA ON	
292	45059039	Wellington Street West Reconstruction, Western Ave. to Parkdale Avenue.					\$8,783,641	OTTAWA GREENBELT CONSTRUCTION LTD GLOUCESTER ON	
293	45059041	Richardson Side Road Culvert Replacement.					\$221,827	GOLDIE MOHR LTD NEPEAN ON	

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Item #	Order#	New Description	Profession, Som.	Consulting Services	Amendme ₁	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
294	45059083	North/South Castor River Bridge Renewal (structures 882010 and 882120)					\$642,070	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
295	45059084	Asphalt Overlay on St. Laurent, Southvale, Springland, Flannery, Walton, Johnston, Terminal, Gilmour, Driveway and Hartington.					\$2,330,265	RW TOMLINSON GLOUCESTER ON	
296	45059096	Construction of Rideau River Interceptor and Somerset Collector Sewer Manhole Rehabilitation.					\$2,724,444	LAURENT LEBLANC LIMITED GLOUCESTER ON	
297	45059182	Metcalfe Bridge Rehabilitation Construction					\$208,817	LISCHER CONSTRUCTION INC CARP ON	
298	45059118	To provide for sports field reinstatement in the East, West and Central Area of the City of Ottawa.					\$84,000	MOUNTAINVIEW TURF AGRONOMICS QUYON QC	
299	45059315	To provide landscaping services along the south side of Fallowfield Road.					\$69,867	D AND G LANDSCAPING INC GREELY ON	
300	45046330	To provide an additional one (1) month lease payment for five (5) front-end loaders that are being used by Surface Operations.					\$43,410	CATERPILLAR FINANCIAL OAKVILLE ON	In accordance with Section 22(1)(c).
301	45059602	Repair parts for sewage pumps in service at ROPEC.					\$36,979	T D ROOKE ASSOCIATES LIMITED CONCORD ON	
302	45058824	New fuel tank and pump at the Trail Road Facility .					\$42,847	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
303	45058846	To provide on an as when requested basis, Electrical and Bucket Truck services for the Core District.					\$80,785	POWER TEK CAPITAL SERVICES INC STITTSVILLE ON	
304	45058847	To provide on an as when requested basis, Electrical and Bucket Truck services for the East District.					\$80,030	BOLTON ELECTRIC GLOUCESTER ON	
305	45059525	To provide sewer lateral maintenance in various areas of the City.					\$31,200	SCOOTER ROOTER GLOUCESTER ON	

Item#	Order#	New Description	Professional So	Consulting Services	Amendman	Follow-on	Contract	Amount	Vendor Name/City	Non Competitive Rationale
306		To provide all labour and materials to manufacture and deliver one hundred (100) litter control fences for the Trail Road Facility.							RITCHIE'S WELDING INC GLOUCESTER ON	
307		Road crack sealing for various roads within the the City's East and West Districts.							PAVETECH MAINTENANCE LIMITED OTTAWA ON	
308	45059080	Shrub Bed Maintenance for the South Parks District .						. ,	DANWILL CONTRACTING EMBRUN ON	
309	45059082	Shrub Bed maintenance for the West Parks District.						. ,	NEED A CUT SERVICES OTTAWA ON	