

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD APRIL 1, 2009 TO JUNE 30, 2009**

DEPARTMENT: AUDITOR GENERAL

Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
1	45061931	AG	Professional services for the audit of incremental costs of the Transit strike.	PE				20,000.00	SYE MINCOFF CONSULTING INC OTTAWA ON	In accordance with Section 22(1)(c).
2	45062006	AG	Professional services for the 2009 follow-up to the Audit of Emergency Management and Fire Services.	PE				17,400.00	PERFORMANCE CONCEPTS CONSULTING UXBRIDGE ON	In accordance with Section 22(1)(c).
3	45062007	AG	Professional services for the 2009 follow-up to the Audit of By-Law and Enforcement Services.	PE				17,400.00	PERFORMANCE CONCEPTS CONSULTING UXBRIDGE ON	In accordance with Section 22(1)(c).
4	45062008	AG	Professional services for the 2009 follow-up to the Audit of the Development Review Process.	PE				17,400.00	PERFORMANCE CONCEPTS CONSULTING UXBRIDGE ON	In accordance with Section 22(1)(c).
5	45062011	AG	Professional services for the Fraud and Waste Hotline for citizens of Ottawa.	PE				29,075.34	CLEARVIEW STRATEGIC PARTNERS INC TORONTO ON	In accordance with Section 22(1)(c).
6	45062127	AG	Professional services for the 2009 follow-up to the 2006 Audit of Property Management.	PE				15,475.00	SAMSON AND ASSOCIATES GATINEAU QC	In accordance with Section 22(1)(c).
7	45062128	AG	Professional services for the 2009 follow-ups to the 2005 Audit of Procurement, the 2006 Village Walk Maintenance Agreement and the 2007 Audit of Procurement of Fax Machines.	PE				32,362.50	SAMSON AND ASSOCIATES GATINEAU QC	In accordance with Section 22(1)(c).
8	45062132	AG	Professional services for the 2009 follow-up to the 2007 audit of the Implementation of a Corporate Pesticide Use Policy.	PE				10,250.00	STRATOS INC OTTAWA ON	In accordance with Section 22(1)(c).
9	45062133	AG	Professional services for the 2009 Follow-up to 2007 Audit of the 20/20 Growth Management Strategy.	PE				15,800.00	STRATOS INC OTTAWA ON	In accordance with Section 22(1)(c).
10	45062171	AG	Professional services for the 2009 Follow-up to the 2007 Audit of Inventory and Asset Management Processes.	PE				34,150.00	SAMSON AND ASSOCIATES GATINEAU QC	In accordance with Section 22(1)(c).
11	45062329	AG	Professional services for the 2009 follow-up to the 2007 Audit of Labour Relations.	PE				11,760.00	STRATEGIC RELATIONSHIPS SOLUTIONS OTTAWA ON	In accordance with Section 22(1)(c).

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12	45062331	AG	Professional services for the 2009 follow-up to the 2007 Audit of Staffing.	PE				12,936.00	STRATEGIC RELATIONSHIPS SOLUTIONS OTTAWA ON	In accordance with Section 22(1)(c).
13	45062503	AG	Professional services for the 2009 follow-up to the 2007 Audit of Fleet Services.	PE				25,000.00	LOGCON MARKHAM ON	In accordance with Section 22(1)(c).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
14	45062064	CM/CCS	Consulting services to develop statement of requirements and specifications for inclusion in an RFP to replace current high speed digital print systems within the Print Solutions (Print shop) facility at City Hall.		CE			27,000.00	IPMG INC OTTAWA ON	In accordance with Section 22(1)(h).
15	45056663	CM/CCS	To extend a rental agreement complete with full service, for one (1) production colour printing system within Printing Services at City Hall.					31,410.00	KONICA MINOLTA OTTAWA ON	
16	45062138	CM/CCS	To provide catering services at the opening reception for the Professional Administrators of Volunteer Resources - Ontario conference on Tuesday, 19 May 2009 at Jean Pigott Hall.					11,146.00	NATIONAL ARTS CENTRE OTTAWA ON	In accordance with Section 22(1)(c).
17	45062295	CM/CCS	Professional Claims Adjusting services on an as and when requested basis for the period ending April 2011.	PI				343,000.00	MCLARENS CANADA MISSISSAUGA ON	
18	45062529	CM/CCS	To upgrade audio equipment at the Provincial Courtroom located at 100 Constellation Crescent.					13,537.80	NOVA VISUAL PRODUCTS NEPEAN ON	In accordance with Section 22(1)(c).
19	45062351	CM/F	Consulting services to support the preparation of business and technical requirements for the Accounts Payable Automation procurement process.		CE			15,095.00	PAY STREAM ADVISORS INC CHARLOTTE NC	In accordance with Section 22(1)(h).
20	45056872	CM/F	Professional Collection Agency services on an as and when requested basis for the period between June 2009 and May 2011. These fees are added to the debt and recovered from the debtor.	PO				112,000.00	ARO INC HAMILTON ON	
21	45056873	CM/F	Professional Collection Agency services on an as and when requested basis for the period between June 2009 and May 2011. These fees are added to the debt and recovered from the debtor.	PO				256,000.00	IQOR INC TORONTO ON	
22	45056874	CM/F	Professional Collection Agency services on an as and when requested basis for the period between June 2009 and May 2011. These fees are added to the debt and recovered from the debtor.	PO				32,000.00	NCO FINANCIAL SERVICES INC MISSISSAUGA ON	

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23	45057269	CM/F	Professional Assessment and Property Tax services on an as and when requested basis for the period between July 2009 and June 2011.	PE				680,000.00	MUNICIPAL TAX EQUITY CONSULTANTS GEORGETOWN ON	
24	45057270	CM/F	Professional Assessment and Property Tax services on an as and when requested basis for the period between July 2009 and June 2011.	PE				154,545.00	RJOB AND ASSOCIATES OTTAWA ON	
25	45057271	CM/F	Professional Assessment and Property Tax services on an as and when requested basis for the period between July 2009 and June 2011.	PE				186,192.32	PAUL POIRIER OTTAWA ON	
26	45061773	CM/F	To supply Diesel Fuel for Transit for the month of April 2009.					2,709,632.03	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
27	45062000	CM/F	To supply Diesel Fuel for Para Transit buses for three (3) months.					378,301.50	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
28	45062032	CM/F	To supply Diesel Fuel for Transit for the month of May 2009.					2,648,823.47	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
29	45062372	CM/F	To supply Diesel Fuel for Transit for the month of June 2009.					3,196,575.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
30	45062250	CM/F	Armed guard and armoured vehicle currency and cash courier services for the period between June 2009 and December 2010.					436,007.99	G4S CASH SERVICES CANADA LTD TORONTO ON	
31	STANDING OFFER	CM/F	Supply of uniform shirts for Paramedics, Fire Fighters and By-Law Officers.					75,000.00	EMPIRE SHIRTS LOUISEVILLE QC	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
32	VARIOUS	CM/F	Supply and deliver miscellaneous hardware items for the period 1 May 2009 to 31 August 2009, on an as required basis to multiple departmental operational locations within the City of Ottawa.					340,000.00	PRESTON HARDWARE OTTAWA ON	
33	VARIOUS	CM/F	To supply and deliver miscellaneous plumbing materials for the period 1 May 2009 to 30 April 2012 for multiple departmental requirements and delivery locations.					1,200,000.00	CRANE SUPPLY BOONE PLUMBING AND HEATING EMCO CORPORATION NOBLE TRADE OTTAWA ON	
34	STANDING OFFER	CM/F	For the supply of embroidered golf shirts for uniformed City employees.					19,537.00	DAQUIN SALES OTTAWA ON	
35	45062052	CM/F	Consulting Services for Payroll Process Mapping.		CE			36,980.00	DPRA OTTAWA ON	
36	45062478	CM/F	Supply of one (1) Automated Coin Wrapper Machine for the Transit's cash office.					31,158.00	YVON ENTERPRISE VERDUN QC	
37	45062253	CM/F	Supply for the ongoing requirement of sixty five (65) thermometers for the Emergency and Protective Services Stores.					10,445.06	SOURCE MEDICAL CORP VAUGHAN ON	
38	45062374	CM/F	For the supply and delivery of sixty-one (61) AED Pro non-rechargeable lithium battery packs used in City owned defibrillators.					10,738.44	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	
39	45061771	CM/F	To supply and deliver two (2) Do-All conveyor assemblies for Salt and Asphalt trucks.					22,016.56	CRTPS INC CARLETON PLACE ON	
40	STANDING OFFER	CM/F	To authorize a three (3) year Standing Offer for the supply and delivery of OEM Ambulance parts.					236,270.73	PAUL DEMERS AND SONS INC BELOEIL QC	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
41	45060522	CM/F	Professional services to continue production work and procedure development for units within Corporate Revenue.	PE			√	56,400.00	WORD TASK INFORMATION STRATEGIES OTTAWA ON	In accordance with Section 22(1)(c).
42	45058743	CM/REPDO	Professional appraisal services for the Limebank Road Widening Project.	PE				31,150.00	USHER CAPORDELIS SEGUIN OTTAWA ON	
43	45061924	CM/REPDO	Professional appraisal services for the Hazeldean Road Widening from Terry Fox Drive to Carp Road.	PE				23,970.00	JUTEAU JOHNSON COMBA INC OTTAWA ON	
44	45059724	CM/REPDO	Professional appraisal services for Downtown Redevelopment at Albert, Slater, Bay and Lyon Streets.	PE				21,500.00	ALTUS GROUP OTTAWA ON	
45	45062245	CM/REPDO	Professional services for Developing a framework to work with Infrastructure Ontario on the Procurement of Phase 1, Increment 1, for Light Rail Transit using Alternative Financing and Procurement.	PE				49,800.00	TANALEX CORPORATION TORONTO ON	In accordance with Section 22(1)(c).
46	45062348	CM/REPDO	Professional appraisal services for the Kanata Town Centre Lands Valuation Study.	PE				20,000.00	ALTUS GROUP OTTAWA ON	
47	45062118	CM/REPDO	To provide litter pick up and grass cutting services at vacant City owned properties for the 2009 season for the Realty Services Branch.					29,419.60	KERN AND PALMER ASSOCIATES OTTAWA ON	
48	45061756	CM/REPDO	Professional services to complete a Phase I Environmental Site Assessment at the Urban Natural Features properties located on Stonehaven Drive in Kanata and Page Road in Gloucester.	PE				10,902.20	AQUA TERRE SOLUTIONS INC OTTAWA ON	
49	45054119	CM/REPDO	Professional services to undertake the 2009 Groundwater Monitoring at the Carp Airport.	PE			√	35,590.00	AQUA TERRE SOLUTIONS INC OTTAWA ON	

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50	46112687	CM/REPDO	Professional services for lab analysis submitted by Aqua Terre Solutions Incorporated for the 2009 semi-annual Groundwater Monitoring at Carp Airport.	PE			√	11,169.11	CADUCEON ENVIRONMENTAL LABORATORIES OTTAWA ON	
51	46128462	CM/REPDO	Professional services for a Supplemental Phase II Environmental Site Assessment for the Delineation of Petroleum Hydrocarbon impacts in the vicinity of 255 City Centre Avenue.	PE			√	30,922.50	AQUA TERRE SOLUTIONS INC OTTAWA ON	
52	45060145	CM/REPDO	Professional services for the review of the Existing Environmental Report and Conceptual Site Model Development for the Riverside Landfill on Riverside Drive at Hurdman.	PE			√	20,571.60	AMEC EARTH AND ENVIRONMENTAL LTD OTTAWA ON	
53	45061889	CM/REPDO	Professional services to conduct a supplemental investigation in the form of a test pitting program at the proposed Kanata West Fire Station on Iber Road.	PE				23,648.00	JACQUES WHITFORD STANTEC LTD OTTAWA ON	
54	46166387	CM/REPDO	Professional services to undertake a Supplemental Surface Soil Sampling and Screening Level Human Health Risk Assessment at the New Edinburgh Park Landfill.	PE			√	11,414.55	AMEC EARTH AND ENVIRONMENTAL LTD OTTAWA ON	
55	45059343	CM/REPDO	Professional services to implement the 2009 Groundwater Monitoring Program at the former Osgoode Landfill Site.	PE			√	12,459.30	GOLDER ASSOCIATES LTD KANATA ON	
56	45062080	CM/REPDO	Professional services to conduct Phase I and Phase II Environmental Site Assessments and a Preliminary Geotechnical Investigation at 3720 Jockvale Road.	PE				34,262.83	TROW ASSOCIATES INC OTTAWA ON	
57	45062367	CM/REPDO	Professional services for upgrades and improvements to the Groundwater Pump and Treat System at the St. Laurent Recreation Complex, 525 Cote Avenue.	PE				25,976.00	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
58	45062418	CM/REPDO	Professional services for Groundwater Remediation at 24 Capilano Drive.	PO				36,258.01	TERRAPEX ENVIRONMENTAL LTD TORONTO ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
59	45057413	CM/REPDO	Professional services related to the increased water volume associated with undertaking the storm water pond drainage program in support of redevelopment at 735 Industrial Road.	PE		√		330,562.33	TROW ASSOCIATES INC OTTAWA ON	
60	45062276	CM/REPDO	Replacement of signs at various parks.					16,500.00	TRI PRO CUSTOM SIGNS AND GRAPHICS INC OTTAWA ON	
61	45062319	CM/REPDO	Replacement signs on an as and when requested basis for various parks.					17,000.00	TRI PRO CUSTOM SIGNS AND GRAPHICS INC OTTAWA ON	
62	45062410	CM/REPDO	Asphalt repairs at Carleton Lodge Long Term Care Facility, 55 Lodge Road.					17,492.50	CONCORDIA PAVING LTD GLOUCESTER ON	
63	45062505	CM/REPDO	Professional development advisory services for the Kanata Town Centre.	PO				10,000.00	SIMPLICITY DEVELOPMENTS INC OTTAWA ON	In accordance with Section 22(1)(c).
64	45059146	CM/REPDO	Professional environmental services to implement a Supplemental Phase II Environmental Site Assessment, Stage 4 Investigation at 2145 Roger Stevens Drive.	PE			√	12,529.00	AMEC EARTH AND ENVIRONMENTAL LTD NEPEAN ON	
65	45060737	CM/REPDO	Professional services to monitor the removal of an underground storage tank and to conduct a post excavation solid and groundwater investigation at 4127 John Shaw Road.	PE			√	26,013.00	AQUA TERRE SOLUTIONS INC NEPEAN ON	
66	45061855	CM/REPDO	Professional services for a Laboratory Analysis on samples submitted by AMEC Earth and Environmental Limited for the 2009 in-situ Submerged Oxygen Curtain Source Zone Remediation at the former March Road Landfill.	PE				13,641.25	CADUCEON ENTERPRISES INC OTTAWA ON	
67	45061853	CM/REPDO	Professional services for the 2009 in-situ Submerged Oxygen Curtain Source Zone Remediation at the former March Road Landfill.	PE				94,344.00	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	



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68	45061907	CO/CCS	Consulting services for Transit's Start campaign.		CE			116,850.00	ACART COMMUNICATIONS INC OTTAWA ON	
69	45062043	CO/CCS	Consulting services for the City of Ottawa Green Bin Communications Program.		CE			1,175,970.60	FLEISHMAN HILLARD CANADA INC OTTAWA ON	
70	45062160	CO/CCS	Consulting services for the 2009 Business Improvement Area Promotional Campaign downtown.		CE			91,450.00	THORNLEY FALLIS COMMUNICATIONS OTTAWA ON	
71	45062317	CO/CCS	Professional services for the temporary assistance to fill a senior administrator position for a fourteen week period in the Public Affairs and E-Publishing Branch.	PE				11,995.20	RANDSTAD OTTAWA ON	
72	45060119	CO/CCS	Professional services for Media Monitoring Services (Print Media and Broadcasting) to the City of Ottawa.	PE				43,000.00	CISION CANADA INC TORONTO ON	
73	RSVP SYSTEM	CO/CSS	To provide vision care to Social Assistance recipients via one of the four (4) Social Services Centres.					260,000.00	VEZINA OPTICIANS OTTAWA ON	
74	45062107	CO/CSS	To provide linen service for the City's Long Term Care Homes.					796,000.00	HEALTHCARE LINEN SERVICES INC OTTAWA ON	
75	45059520	CO/CSS	Plant maintenance at Peter D Clarke, Champlain, Carleton Lodge and Gary J Armstrong Long Term Care Homes.					11,404.80	PLANTERIOS INCORPORATED OTTAWA ON	In accordance with Section 22(1)(c).
76	45062426	CO/CSS	Supply and deliver one (1) specialized bathing system for the Carleton Lodge Long Term Care Home.					18,980.00	ARJO CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(d).

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77	45061841	CO/EPS	Supply of three (3) pre-fabricated market stands for deployment at City Market locations.					11,988.00	OUT FRONT PORTABLE SOLUTIONS BEAMSVILLE ON	
78	45061839	CO/EPS	Supply and deliver fire fighting hoses to support Fire Service's operations.					80,566.54	ACKLANDS GRAINGER INC OTTAWA ON	
79	45052837	CO/EPS	Consulting services to undertake Phase 7 of Operation INTERSECT for the Integrated Response Model for National Security Threats.		CE		√	42,607.50	LANSDOWNE TECHNOLOGIES INC OTTAWA ON	
80	45062526	CO/EPS	To provide Clean Up and Grass Cutting Services in the East District for the 2009 season for By-Law and Regulatory Services.					90,000.00	MALWOOD AGGREGATE LTD DUNROBIN ON	
81	45062528	CO/EPS	To provide Clean Up and Grass Cutting Services in the West District for the 2009 season for By-Law and Regulatory Services.					90,000.00	BUZZ CUTS STITTSVILLE ON	
82	45061786	CO/EPS	Supply of light rescue gear clothing to the Ottawa Paramedic Services.					38,250.36	OUTDOOR OUTFITS TORONTO ON	
83	45062017	CO/EPS	Supply of structural fire fighter gloves to Fire Services.					22,743.36	ACKLANDS GRAINGER INC OTTAWA ON	In accordance with Section 22(1)(c).
84	45062446	CO/EPS	General renovations at 135 Waverly Street for Bylaw Services.					14,775.00	EAST SHORE CONSTRUCTION PLANTAGENET ON	
85	45061754	CO/EPS	Supply and deliver hand operated spreaders for the Ottawa Fire Services.					21,882.96	ACTION CARRIERE FIRE EMS WINNIPEG MB	In accordance with Section 22(1)(a).

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86	VARIOUS	CO/EPS	Supply and deliver various fire fighting components to support Fire Service's operations.					110,000.00	M AND L SUPPLY FIRE AND SAFETY NEWINGTON ON ANSUL CANADA LTD WINNIPEG MB	
87	VARIOUS	CO/EPS	Supply and deliver fire fighting hoses to support Fire Service's operations.					69,945.25	ACKLANDS-GRAINGER INC OTTAWA ON	
88	45062270	CO/EPS	Supply of two-hundred and fifty (250) first responder community medicine bags and two-hundred and fifty (250) small community medicine first aid kits for Ottawa Paramedic Services.					12,636.00	HEARTZAP SERVICES INC NORTH BAY ON	
89	45056404	CO/EPS	For the supply of forty (40) sets of Bunker Gear for Fire Fighters.					53,132.11	STARFIELD LION TORONTO ON	
90	STANDING OFFER	CO/EPS	To provide alteration services for uniform staff on an as required basis.					20,000.00	VARIOUS	
91	STANDING OFFER	CO/EPS	For the supply of Light Rescue Gear to Ottawa Paramedic Services on an as required basis.					81,527.20	OUTDOOR OUTFITS TORONTO ON	
92	45062561	CO/EPS	To supply various tactical clothing and personal defense gear for Ottawa Paramedic staff.					24,696.14	R NICHOLLS DISTRIBUTORS INC OTTAWA ON	
93	45061912	CO/EPS	Professional project management services to prepare the needs assessment of the Computer Aided Dispatch radio system with Ottawa Fire Services.	PO				13,125.00	DAWNEX SOL CORPORATION NAVAN ON	In accordance with Section 22(1)(c).
94	45061961	CO/EPS	Consulting Services for Strategic Planning for Ottawa Fire Services.		CE			142,500.00	DELOITTE AND TOUCHE OTTAWA ON	

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95	45062299	CO/EPS	Professional services to prepare an Information Technology Strategy and Plan.	PO				22,250.00	DAWNEX SOL CORPORATION NAVAN ON	In accordance with Section 22(1)(c).
96	45062108	CO/EPS	Supply and delivery of one hundred forty four (144) kitchen chairs for various fire stations.					26,599.10	CORPORATE FURNITURE GROUP INC OTTAWA ON	
97	45055182	CO/EPS	Security guard services at Lansdowne Park.					265,000.00	CAPITAL SECURITY AND INVESTIGATIONS OTTAWA ON	
98	45062037	CO/EPS	To install a Crisis Incident Management System for the Office of Emergency Management which will improve the reaction time and abilities of staff during an emergency, or large event.					529,633.92	IBM CANADA LTD OTTAWA ON	
99	45062345	CO/EPS	Supply task seating (seventy four (74) chairs) and for the repair of existing task seating for Ottawa Fire Services.					54,104.79	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
100	45061837	CO/EPS	To supply and deliver one (1) Mobile Fire Command Unit for Fire Services. (Growth unit).					811,575.00	EASTWAY EMERGENCY VEHICLES OTTAWA ON	
101	45062049	CO/EPS	Supply nine (9) spare Self Contained Breathing Apparatus system face masks to replenish stock levels for the Ottawa Fire Services stock.					11,275.20	CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
102	45062126	CO/EPS	Supply and delivery of portable handheld radio scanners for the use of Rural sector and Volunteer Fire Fighters.					15,120.00	RADIOWORLD INC TORONTO ON	
103	45062186	CO/EPS	Supply one (1) respirator fit testing system for use by the Ottawa Paramedic Services, Technical Services Unit.					18,061.06	LEVITT SAFETY LIMITED OAKVILLE ON	In accordance with Section 22(1)(a).

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104	45061304	CO/EPS	Supply spare parts and components for digital self-containing breathing apparatus systems currently in use by Fire Services.					22,000.00	CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
105	45062509	CO/EPS	Supply two-way Radio Batteries and radio accessories on an as and when required basis for Fire Services.					35,937.54	GLENTEL OTTAWA ON	
106	45062477	CO/EPS	Professional services to undertake the delivery of two (2), two day courses; ICS 120 Incident Command System I-200 and ICS 130 Incident Command System I-300 for the Fire Services Branch.	PE				10,420.00	JUSTICE INSTITUTE OF BRITISH COLUMBIA NEW WESTMINSTER BC	In accordance with Section 22(1)(h).
107	45061534	CO/EPS	Professional services to deliver one (1) Prepare Training program, Crisis Prevention Institute workshop.	PE			√	16,742.00	CRISIS PREVENTION INSTITUTE INC OTTAWA ON	In accordance with Section 22(1)(c).
108	45062065	CO/EPS	Supply a fire extinguisher training system for Ottawa Fire Services.					21,162.97	BULLEX DIGITAL SAFETY ALBANY NY	In accordance with Section 22(1)(a).
109	45062541	CO/EPS	Supply specialized emergency rescue equipment for the Ottawa Fire Services.					21,825.72	A J STONE CO LTD TORONTO ON	In accordance with Section 22(1)(a).
110	45062158	CO/EPS	Supply and delivery of two hundred thirty thousand (230,000) copies of the Fire Safety Colouring Books, sponsored by Minto.					46,901.82	MOTION CREATIVE PRINTING CARLETON PLACE ON	
111	45062206	CO/HR	Consulting Services for pension administration for Self-Insured, Long Term Disability, Social Tax Administration.		CE			10,400.00	COUGHLIN AND ASSOCIATES LTD OTTAWA ON	
112	45051901	CO/HR	Consulting services for Pension Administration of the Retiree Benefits Program.		CE			85,923.50	COUGHLIN AND ASSOCIATES LTD OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
113	45051900	CO/HR	Consulting services for Pension Administration of the City's Superannuation Fund.		CE			134,351.58	COUGHLIN AND ASSOCIATES LTD OTTAWA ON	
114	45062289	CO/HR	Professional services to hire immediate temporary help of a Finance Officer.	PO				16,905.00	THE PEOPLE BANK OTTAWA ON	In accordance with Section 22(1)(c).
115	45062191	CO/HR	Annual support and maintenance for occupational health and safety software.					12,247.20	PARKLANE COMPUTER SYSTEMS LONDON ON	In accordance with Section 22(1)(a).
116	45061078	CO/HR	Professional services to provide on-site training for the Masters Certificate in Municipal Leadership, Coaching and Mentoring for Peak Performance of module one and Strategic Management and Strategic Thinking of module two.	PO			√	30,000.00	SCHILICH EXECUTIVE EDUCATION CENTRE TORONTO ON	In accordance with Section 22(1)(d).
117	45062117	CO/HR	Professional services to undertake the delivery of three (3) 3-hour Express Learning Workshops to support the needs of managers and program managers as they go through the stabilization period following the recent organizational realignment.	PE				11,400.00	CANADIAN MANAGEMENT CENTRE TORONTO ON	In accordance with Section 22(1)(c).
118	45062121	CO/HR	Professional services to undertake the delivery of a three (3) day workshop on Coaching and Leading Effectively.	PE				17,450.00	CANADIAN MANAGEMENT CENTRE TORONTO ON	In accordance with Section 22(1)(c).
119	45062147	CO/HR	Professional services to undertake the development and delivery of a two day workshop entitled Non-Violent Communication to meet client requests for intact team training on this topic.	PE				10,000.00	ELAINE GAUDET AND ASSOC INC QUYON QC	In accordance with Section 22(1)(c).
120	45059944	CO/HR	Professional services to undertake online application management tools to administer and co-ordinate the recruitment process by purchasing a fifty (50) job posting package.	PE			√	15,570.00	WORKOPOLIS TORONTO ON	In accordance with Section 22(1)(c).
121	45061042	CO/HR	Professional services for the updating of five (5) French workshops in the area of Management Development.	PE			√	51,500.00	INNER FORMATION TRAINING AND CONSULTING INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
122	45060547	CO/HR	Professional services to deliver seventeen (17) Project Management Training Workshops in 2009.	PE			✓	49,200.00	MAUREEN O'HARA ASSOCIATES OTTAWA ON	
123	45061023	CO/HR	Professional services for the delivery of English and French Employee Development Workshops for City staff.	PO				15,400.00	DMHS GROUP INC OTTAWA ON	
124	45061146	CO/HR	Professional services for the delivery of English and French Employee Development Workshops for City staff.	PO				35,040.00	JACOBSEN CONSULTING GROUP OTTAWA ON	
125	45061025	CO/HR	Professional services for the delivery of English and French Employee Development Workshops for City staff.	PO				11,800.00	WORDTASK INFORMATION STRATEGIES OTTAWA ON	
126	45062266	CO/HR	Professional services for English and French second language training to City of Ottawa employees per contracted agreement..	PE				385,000.00	INTERLANGUES ECOLE DE LANGUES OTTAWA ON	
127	45061932	CO/HR	Consulting Occupational Physician services of Doctor Owen Hughes.		CE			77,900.00	CORPORATE HEALTH SOLUTIONS INC OTTAWA ON	In accordance with Section 22(1)(c).
128	45061766	CO/ITS	Extension of the site rentals for communication towers used to support the Transit way and Light Rail Transit radio communications systems.					51,548.00	GLENTEL OTTAWA ON	In accordance with Section 22(1)(a).
129	45061844	CO/ITS	Server virtualization software and associated support for deployment on the City's Information Technology network infrastructure.					11,469.60	INTEGRA NETWORKS CORP OTTAWA ON	
130	45061887	CO/ITS	Telephone handsets and telephone system infrastructure communication cards required for a new City facility.					14,144.58	MITEL NETWORKS CORPORATION KANATA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
131	45061888	CO/ITS	Additional software licenses for the current Resident Care Information System deployed to support business requirements of Long Term Care.					16,561.80	CAMPANA SYSTEMS INC WATERLOO ON	
132	45055845	CO/ITS	Network telecommunication services for the City's data communications network.					1,169,854.50	ATRIA NETWORKS OTTAWA ON	
133	45058509	CO/ITS	Maintenance contract for the mobile data terminals installed in Transit Buses required to deliver Smart bus functionality.					188,087.50	BELL CANADA OTTAWA ON	
134	45062033	CO/ITS	Extension of agreements to furnish property parcel data and transfer report/transaction update data per specific agreements with the City and in accordance with the Ontario Parcel Master Agreement.					396,991.81	TERANET INC TORONTO ON	In accordance with Section 22(1)(a).
135	45057593	CO/ITS	Extension of licensing for software used to support web hosted event ticket management services for Centrepointe and Shenkman Theatres.					20,000.00	CAPITAL TICKETS OTTAWA ON	
136	45062255	CO/ITS	Supply of middleware software to build more robust applications, with increased levels of security and provide a greater opportunity to take advantage of the Web 2.0 capabilities and functionality that the eGovernment Task Force has directed Information Technology Services to encompass.					246,926.11	ORACLE CORPORATION CANADA MISSISSAUGA ON	In accordance with Section 22(1)(a).
137	45062527	CO/ITS	Additional business and enterprise operations software licensing, complete with support for Information Technology Services.					3,836,160.00	SAP CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
138	45061804	CO/ITS	Professional services for the temporary placement of IT Human Resources, Quality Assurance Analyst, for the integration testing phase of the upgrade from Microsoft Office 2000 to 2007.	PE				52,500.00	MESSA COMPUTING OTTAWA ON	
139	45061800	CO/ITS	Professional services for the temporary placement of IT human resources, Quality Assurance Analyst, for the integration testing phase of the upgrade from Microsoft Office 2000 to 2007.	PE				53,500.00	CISTEL TECHNOLOGY INC OTTAWA ON	



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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
140	45060951	CO/ITS	Professional services for Telecommunication Services and Billing Reviews.	PI				29,018.40	ERORS INC OTTAWA ON	
141	45061767	CO/ITS	Annual support and maintenance for volunteer impact software.					10,324.80	VOLUNTEER SQUARED BURLINGTON ON	In accordance with Section 22(1)(a).
142	45061905	CO/ITS	Annual support and maintenance of City of Ottawa networking equipment.					222,883.13	HEWLETT PACKARD CANADA MISSISSAUGA ON	
143	45061926	CO/ITS	Supply of networking equipment as required by the Technology Infrastructure Branch.					21,049.26	HEWLETT PACKARD CANADA KIRKLAND QC	
144	45061947	CO/ITS	Supply of standard operating system software licensing.					11,772.24	DELL ASAP SOFTWARE NORTH YORK ON	
145	45061997	CO/ITS	Supply of networking equipment as required by the Technology Infrastructure Branch.					36,076.98	HEWLETT PACKARD CANADA KIRKLAND QC	
146	45061990	CO/ITS	Supply of one (1) database enterprise edition software license.					40,375.98	ORACLE CORPORATION CANADA MISSISSAUGA ON	
147	45062012	CO/ITS	Supply of networking equipment as required by the Technology Infrastructure Branch.					16,302.80	HEWLETT PACKARD CANADA KIRKLAND QC	
148	45062079	CO/ITS	Annual support and maintenance for Smart Bus software.					33,555.87	IANYWHERE SOLUTIONS CANADA INC TORONTO ON	In accordance with Section 22(1)(a).

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**DEPARTMENT: CITY OPERATIONS**

<b>Item #</b>	<b>Order #</b>	<b>Port./Dept.</b>	<b>Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor</b>	<b>Non-Competitive Rationale</b>
149	45062246	CO/ITS	Annual support and maintenance for the geographic information and spatial analysis software systems in place at the City.					196,750.40	ESRI CANADA LIMITED TORONTO ON	In accordance with Section 22(1)(a).
150	45062258	CO/ITS	Purchase of two (2) middleware software products to build more robust applications with increased levels of security and provide a greater opportunity to take advance of the Web 2.0 capabilities and functionality that the eGovernment Task Force has directed Information Technology Services to encompass.					324,932.94	ORACLE CORPORATION CANADA MISSISSAUGA ON	In accordance with Section 22(1)(a).
151	45062343	CO/ITS	Supply and delivery of Windows software as required by Information Technology Services.					16,637.01	DELL ASAP SOFTWARE NORTH YORK ON	
152	45062368	CO/ITS	Annual support and maintenance of content and document management products currently licensed to the City of Ottawa.					285,605.52	ORACLE CORPORATION CANADA LTD TORONTO ON	In accordance with Section 22(1)(a).
153	45062395	CO/ITS	Annual support and maintenance of geographic information systems software.					20,606.40	ESRI CANADA LIMITED TORONTO ON	In accordance with Section 22(1)(a).
154	45061763	CO/ITS	Supply and deliver twenty-eight (28) handheld mobile computers and accessories for the wireless barcode project for the purpose of obtaining real-time data collection of stock items in Transit stores.					81,635.50	ALLEGRO MOBILE SOLUTIONS MISSISSAUGA ON	
155	45061792	CO/ITS	Supply ten thousand (10,000) licenses for the Classic Menu for Office 2007 software as an add-on to the Office 2007 software.					15,984.00	CCSI TECHNOLOGY SOLUTIONS TORONTO ON	
156	45061870	CO/ITS	Supply of one (1) computer server system to provide for a virtual development environment for the use by Information Technology Services, Business Solutions.					17,992.24	NOVA NETWORKS OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
157	45061982	CO/ITS	Supply fourteen (14) corporate standard desktop computer systems with monitors and one (1) corporate standard notebook computer with mouse for the Shenkman Art Centre.					13,348.94	NOVA NETWORKS OTTAWA ON	
158	45062081	CO/ITS	Supply five (5) ruggedized notebook computers for the inspectors of the Forestry Services Branch.					27,282.30	PANASONIC CANADA INC MISSISSAUGA ON	
159	45062162	CO/ITS	Supply two hundred fifty (250) data back-up tapes for storage hardware in the Information Technology Services branch.					15,457.50	OFFICE DEPOT CANADA INC TORONTO ON	
160	45062192	CO/ITS	Supply of six (6) computer server systems to provide a production and development environment for an Analysis and Reporting Engine server, E-team and ARC Internet Map Server.					38,957.81	NOVA NETWORKS OTTAWA ON	
161	45062216	CO/ITS	Supply storage hardware and a basic operating system for the Enterprise Storage Array Network.					13,640.83	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
162	45062239	CO/ITS	Supply twenty-two (22) Mobile Photo Printers with accessories to be deployed at the Ottawa Public Health Unit.					10,526.87	NOVA NETWORKS OTTAWA ON	
163	45062306	CO/ITS	Supply twenty-five (25) software licenses for a program to deliver Microsoft Windows Applications to computers that are based on Microsoft Windows and non-Microsoft Windows operating systems.					11,043.00	NOVA NETWORKS OTTAWA ON	In accordance with Section 22(1)(a).
164	45062303	CO/ITS	Supply of two (2) computer server systems to be used for the Council Agenda Building tool.					16,242.43	NOVA NETWORKS OTTAWA ON	
165	45062380	CO/ITS	Supply twelve (12) custom made keyboards to replace existing models and to provide for incremental keyboards at the Transit garage's countdown lanes.					16,500.28	PIICOMM ALFRED ON	In accordance with Section 22(1)(d).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
166	45062384	CO/ITS	Supply twenty-four (24) ruggedized mobile computer systems, inclusive of a 3-year return factory maintenance warranty, to the Ottawa Paramedic Services.					111,187.20	PANASONIC CANADA INC MISSISSAUGA ON	
167	45062402	CO/ITS	Supply three (3) back-up computer server systems for six (6) computer server systems to provide a production and development environment for an Analysis and Reporting Engine server, E-team and ARC Internet Map Server.					18,761.54	NOVA NETWORKS OTTAWA ON	
168	45062474	CO/ITS	Supply six (6) laptops and six (6) mobile printers with accessories to provide tools for Public Health inspectors to feed a single centralized source of integrated data for critical work functions.					13,870.58	NOVA NETWORKS OTTAWA ON	
169	45062546	CO/ITS	Supply two (2) computer server systems as replacements for the original ten (10) year old server systems for the Supervisory Control and Data Acquisition system for Water and Wastewater Services.					16,362.00	NOVA NETWORKS OTTAWA ON	
170	45062537	CO/ITS	The provision of a one (1) year maintenance contract for the self-check systems and the entry/exit security control system for library materials that are currently installed in most branches of the Ottawa Public Library.					40,019.09	SENTRY TECHNOLOGY CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
171	45061746	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Basis Administrator to provide onsite technical support for the City of Ottawa's existing SAP AER, SAP Enterprise Portal, Solution Manager, Development Infrastructure, Mobile Infrastructure and Business Intelligence.	PE				157,500.00	CALIAN LTD OTTAWA ON	
172	45061747	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Basis Administrator to provide onsite technical support for the City of Ottawa's existing SAP AER, SAP Enterprise Portal, Solution Manager, Development Infrastructure, Mobile Infrastructure and Business Intelligence.	PE				166,687.50	BELL CANADA OTTAWA ON	
173	45061798	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a SAP Authorization Analyst to provide onsite SAP authorizations expertise to support the City of Ottawa's implementation of HR automation initiatives.	PE				112,750.00	I T NET OTTAWA INC OTTAWA ON	
174	45061890	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Application Developer to provide technical expertise in support of Enterprise Content Management development and infrastructure support activities.	PE				86,250.00	BIR CONSULTING INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
175	45061915	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Technical Project Manager to lead the project to upgrade from Microsoft Office 2000 to Microsoft Office 2007.	PE				142,625.00	DONNA CONA INC OTTAWA ON	
176	45060997	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Project Manager to be the front line interface and provide project leadership to key client Information Technology projects.	PE			√	23,200.00	IBISKA OTTAWA ON	
177	45061933	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Web-based Application Designer to assist with analysis, design, development and quality assurance on two projects; Ottawa.ca Work Plan 2009 and the Intranet Work Plan 2009.	PE				90,000.00	BIR CONSULTING INC OTTAWA ON	
178	45061949	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Quality Assurance Specialist to evaluate and test new or modified internet and intranet software programs and software development procedures to verify that programs function according to business requirements and conform to establishment guidelines.	PE				94,355.00	IBISKA TELECOM INC OTTAWA ON	
179	45061950	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Senior SAP Business Analyst HR to assist the SAP support centre in the support of the City of Ottawa's SAP Human Resources Payroll system, in particular time management, payroll and organizational management operations.	PE				195,050.00	CALIAN LTD OTTAWA ON	
180	45061360	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a SAP Business Analyst to provide SAP functional expertise for a scope and approach exercise to determine how best to fulfill the Surface Operation branch's requirements for operations planning.	PE			√	34,821.30	SI SYSTEMS LTD OTTAWA ON	
181	45060307	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Technical Architect to support the Business Application Management Division in undertaking the evergreen initiative.	PE			√	45,000.00	EAGLE PROFESSIONAL RESOURCES INC OTTAWA ON	
182	45062069	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Information Technology Infrastructure Library Training Material Developer to review existing training material to ensure that it reflects the final system configuration and that it provides both tool and business process instructions and to prepare change management training material.	PE				76,500.00	CISTEL TECHNOLOGY INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
183	45062071	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Senior Geographic Information Systems Analyst to assist the SAP Support Centre in the support of the City of Ottawa's SAP HR Payroll System, in particular time management operations.	PE				84,000.00	ESRI CANADA LIMITED TORONTO ON	
184	45062104	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Business Analyst to work under the direction of the Project Manager as part of the larger Information Technology Project Team working on the City of Ottawa's evergreen initiative.	PE				100,000.00	I T NET OTTAWA INC OTTAWA ON	
185	45062130	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Server Support Analyst to provide security operations support.	PE				21,600.00	EXCEL HUMAN RESOURCES OTTAWA ON	
186	45062177	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Usability Specialist to perform usability testing to assist the City of Ottawa in implementing an automated time and leave SAP EP Portal that will be deployed to a significant number of staff through the City of Ottawa's intranet.	PE				21,000.00	NEO INSIGHT KANATA ON	
187	45062204	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Senior SAP Business Analyst HR to provide functional business analysis in the support of the City of Ottawa's SAP HR Payroll system, in particular time management, payroll and organizational management operations.	PE				182,250.00	BELL CANADA OTTAWA ON	
188	45062242	CO/ITS	Professional services to undertake the delivery of five (5) days of training including material, for Oracle Content Server Training.	PE				17,400.00	FRONTLINE LOGIC KOKOMO IN	In accordance with Section 22(1)(c).
189	45062267	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Senior Developer to work with the Information Technology Project Team in support of all critical activities and deliverables including the Architectural Prototype, Object Model, UI Interface Guidelines and Design and Implementation Guidelines.	PE				94,875.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
190	45062389	CO/ITS	Professional services to provide the temporary placement of IT Human Resources of a Project Manager to complete the project phases for a large SAP initiative.	PE				305,750.00	I T NET OTTAWA INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
191	45062540	CO/ITS	Consulting services for an Executive Search for the Director of Information Technology Services and Chief Information Officer.		CE			45,000.00	RAY AND BERNDTSON OTTAWA INC OTTAWA ON	
192	45062257	CO/ITS	To upgrade the telephone messaging software currently deployed at the Ottawa Public Library and support the integrated library system.					30,229.20	SIRSIDYNIX WATERLOO ON	In accordance with Section 22(1)(a).
193	45051930	CO/ITS	To extend the contract for T1 communication circuits for 363 Lorry Greenberg and 120 Metcalfe Street and one (1) T2 communication circuit for 150 Katimavik from 01 July 2009 to 30 June 2011.					27,955.20	TELUX COMMUNICATIONS INC OTTAWA ON	
194	45062296	CO/ITS	To provide an upgrade (SIP2 Interface) to the Ottawa Public Library's current SirsiDynix Horizon integrated library system.					10,368.00	SIRSIDYNIX WATERLOO ON	In accordance with Section 22(1)(a).
195	45062334	CO/ODP	Consulting Services for catering for the Community Development Training Session at the Hellenic Community Centre on the 14th and 15th of September, 2009.		CE			12,884.26	HELLENIC COMMUNITY CENTRE OTTAWA ON	In accordance with Section 22(1)(h).
196	45062262	CO/ODP	Consulting services to undertake the Efficiency Savings Initiative where significant and innovative changes to current service delivery are required to achieve service excellence principles, resulting in significant cost reductions as per the requirements of the Council directed Efficiency Savings Program.		CE			665,000.00	IBM CANADA LIMITED TORONTO ON	
197	45061922	CO/ODP	Consulting services to undertake the development of the City of Ottawa's administrative governance structures.		CE			26,400.00	SIERRA SYSTEMS GROUP INC EDMONTON AB	In accordance with Section 22(1)(c).
198	45060197	CO/ODP	Consulting services to undertake Phase III of the Shared Services Review project.		CE		√	18,200.00	FOCUS CONSULTING INC VICTORIA BC	
199	45062366	CO/ODP	Consulting services to design and facilitate the City of Ottawa's Corporate Service Excellence Framework with the Senior Management Committee.		CE			33,792.00	PATWELL CONSULTING POINTE CLAIRE QC	In accordance with Section 22(1)(c).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
200	45062562	CO/ODP	Professional services to undertake Usability Testing of the City of Ottawa Immigration Portal.	PE				12,100.00	MACADAMIAN TECHNOLOGIES INC OTTAWA ON	In accordance with Section 22(1)(c).
201	45062055	CO/ODP	Consulting services to assist with the Community Development Framework Neighbourhood Survey.		CE			10,000.00	CARLETON UNIVERSITY OTTAWA ON	In accordance with Section 22(1)(c).
202	45062547	CO/PH	Professional services for the West Nile Virus Mosquito Control Program.	PO				255,850.12	GDG ENVIRONMENT LTEE TROIS RIVIERES QC	
203	45061782	CO/PH	Professional services for training and development for the Family and Community Health Division.	PE				20,400.00	ANNE WRIGHT AND ASSOCIATES INC OTTAWA ON	In accordance with Section 22(1)(c).
204	45062445	CO/PH	Consulting services for the Strategic Planning and Organizational Effectiveness for the Medical Officer of Health.		CE			34,333.00	TINA VAN DUSEN OTTAWA ON	In accordance with Section 22(1)(c).
205	45062473	CO/PH	Courier services for the pick up and delivery of water samples.					12,000.00	PANIC EXPRESS OTTAWA ON	
206	45062472	CO/PH	Courier services for the pick up and delivery of needles, lab samples and specimens.					30,000.00	PANIC EXPRESS OTTAWA ON	
207	45058583	CO/PH	For the supply of dental treatment materials on an as required basis to various dental clinics throughout the City.					122,040.00	HENRY SCHEIN ASH ARCONA NIAGARA ON THE LAKE ON	
208	45061923	CO/PH	Consulting services for Phase I of the Single Use Safety Syringe Feasibility Study.		CE			16,075.00	KPMG LLP OTTAWA ON	



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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
209	45061871	CO/PH	Supply and deliver contraceptive supplies for the City's Public Health Sexual Health clinics.					75,946.46	PAMCO DISTRIBUTION INC BRESLAU ON	
210	45062119	CO/PH	Supply and delivery of latex medical gloves for use by the City owned dental medical centres.					28,139.45	SOURCE MEDICAL CORP VAUGHAN ON	
211	45061787	CO/PH	Supply and deliver contraceptive supplies for the City's Public Health Sexual Health clinics.					11,126.00	BAYER HEALTHCARE PHARMACEUTICALS TORONTO ON	In accordance with Section 22(1)(a).
212	45061788	CO/PH	Supply and deliver contraceptive supplies for the City's Public Health Sexual Health clinics.					13,394.04	JANSSEN ORTHO INC DON MILLS ON	In accordance with Section 22(1)(a).
213	45061861	CO/PH	Supply and deliver contraceptive supplies for the City's Public Health Sexual Health clinics.					38,214.00	WYETH AYERST CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
214	45061877	CO/PH	Supply and deliver contraceptive supplies for the City's Public Health Sexual Health clinics.					25,812.00	PALADIN LABS INC MONTREAL QC	In accordance with Section 22(1)(a).
215	45061972	CO/PH	Supply and deliver contraceptive supplies for the City's Public Health Sexual Health clinics.					26,400.00	SCHERING PLOUGH CANADA INC KIRKLAND QC	In accordance with Section 22(1)(a).
216	45062504	CO/PH	Professional services for the temporary assistance to fill a program assistant position for a fourteen week period in the Health Promotion and Disease Prevention Branch.	PE				10,584.00	RANDSTAD OTTAWA ON	
217	45061975	CO/PH	Consulting services for the layout and editing of a Physical Activity Evaluation Report for Ottawa Public Health.		CE			14,150.00	NIVA INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
218	45062327	CO/PRCS	Supply and installation of audio system equipment at the Goulbourn Recreation Complex.					10,201.63	WALL SOUND INC OTTAWA ON	
219	45062559	CO/PRCS	Print and distribution for the City's Ottawa Fall Arts Guide.					38,373.57	TRANSCONTINENTAL DIRECT MONTREAL ALEXANDRIA ON	
220	45059539	CO/PRCS	Portable toilets in City wide parks.					26,500.00	COMFORAT STATION TOILET RENTALS OTTAWA ON	
221	45062420	CO/PRCS	Restoration of the train caboose at the Cumberland Museum.					23,739.52	NEW TOWN PAINTING RUSSELL ON	
222	45062517	CO/PRCS	To provide Bus Transportation Services for the 2009 season for the Ray Friel Centre.					10,650.00	M L BRADLEY LTD NAVAN ON	
223	45061833	CO/PRCS	Redevelopment of Fairfield Park.					113,828.00	STRATHMAR TRENCHING LTD RICHMOND ON	
224	STANDING OFFER	CO/PRCS	Supply of t-shirts, golf shirts, hats for the summer programs of Parks and Recreation.					65,000.00	SPECTRUM PROMOTIONAL MARKETING OTTAWA ON	
225	45062291	CO/PRCS	Professional environmental services for the Petrie Island Management Plan Phase 1, assessment of natural environment conditions.	PO				13,437.50	DANIEL BRUNTON CONSULTING SERVICES OTTAWA ON	In accordance with Section 22(1)(c).
226	45062521	CO/PRCS	Supply of stacking chairs and dollies for the Jim Durrell Recreation Complex.					18,827.64	ABSOLUTE OFFICE DUNROBIN ON	In accordance with Section 22(1)(d).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
227	45061936	CO/PRCS	To supply various strength conditioning equipment required at the Ray Friel Recreation Complex.					17,901.00	NUTRITION SPORTS FITNESS HULL QC	
228	45061940	CO/PRCS	To supply cardio fitness equipment required at the Ray Friel Recreation Complex.					19,733.76	KINETIC SOLUTIONS OTTAWA ON	
229	45061967	CO/PRCS	To supply thirteen (13) Certified Spinner Bikes required at the Goulbourn Recreation Complex.					19,339.07	NUTRITION SPORTS FITNESS HULL QC	In accordance with Section 22(1)(d).
230	45062100	CO/PRCS	To supply seven (7) Certified Spinner Bikes required at the Goulbourn Recreation Complex.					10,994.89	NUTRITION SPORTS FITNESS HULL QC	In accordance with Section 22(1)(d).
231	45062339	CO/PRCS	Supply and deliver various signage that will be used at City owned pools and recreation centres.					17,721.72	GILMORE REPRODUCTIONS KANATA ON	
232	45062394	CO/PRCS	The purchase of a complete theatre monitor rig to enhance the operational ability of the theatre crew at the Centrepointe Theatre.					271,543.53	SOUND ART TORONTO INC MISSISSAUGA ON	
233	45060536	CO/PRCS	Professional services to manage Fall Front and Centre marketing and media relation needs and Winter/Spring 2009 membership and sales launches at the Centrepointe Theatre.	PE				44,500.00	KNOCK ON WOOD COMMUNICATIONS OTTAWA ON	In accordance with Section 22(1)(c).
234	45062224	CO/PRCS	Professional services to complete the restoration of the Billings Estate National Historic Site Cemetery.	PE				35,590.00	GOLDER ASSOCIATES LTD KANATA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
235	45062114	CO/PRCS	Supply and delivery of banners and flags for the City's 2009 Doors Open project.					21,432.60	ST JOSEPH EXHIBITS OTTAWA ON	
236	45053086	CO/PW	Diesel Generator Refueling Services for thirty five (35) City Wastewater Pumping Stations.					15,000.00	MACEWEN PETROLEUM INC MAXVILLE ON	
237	45062256	CO/PW	Supply and delivery of two (2) extended cab pickup trucks, minimum 2,272 kg, GVWR for Building & By-Law Services. (Replacement units).					42,321.96	SURGENOR GMC TRUCK CENTRE OTTAWA ON	
238	49001964	CO/PW	Supply graders with wings for 2009/2010 city wide snow removal operations for Roads, Traffic Operations and Maintenance.					118,010.00	BURNSIDE SAND AND GRAVEL NEPEAN ON	
239	45062482	CO/PW	Repair damaged Larue snow blower for Fleet Services.					21,626.21	TOROMONT INDUSTRIES KANATA ON	In accordance with Section 22(1)(d).
240	45062522	CO/PW	Rental of one (1) 2009 Articulated Compact Wheel Loader with bucket, blade, forks and heated cab for Fleet.					11,280.00	CARRIERE AND POIRIER EQUIPMENT LTD ALFRED ON	
241	49002119	CO/PW	Snow removal services at various City locations for the 2008/2009 winter season for Roads, Traffic Operations and Maintenance.					16,730.15	KERN AND PALMER ASSOCIATES OTTAWA ON	
242	45061138	CO/PW	Refurbishing of aluminum traffic poles.					15,000.00	USS MANUFACTURING RENFREW ON	
243	45062101	CO/PW	Transitway Glazing repairs and maintenance.					519,872.00	PHOENIX GLASS AND ALUMINIUM LTD OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
244	45058597	CO/PW	Temporary extra security guards for parking control at Ben Franklin Place and 100 Constellation Crescent during the construction of the Baseline Station.					30,000.00	CAPITAL SECURITY AND INVESTIGATIONS LTD OTTAWA ON	
245	45055463	CO/PW	Additional window maintenance services in the Central District.					25,000.00	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
246	45059220	CO/PW	Plumbing services for various Ottawa Police Facilities.					50,000.00	D TAIL PLUMBING LIMOGES ON	
247	45059211	CO/PW	Plumbing services for the East Rural District.					60,000.00	S AND R MECHANICAL CUMBERLAND ON	
248	45059212	CO/PW	Plumbing services for the West District.					60,000.00	S AND R MECHANICAL CUMBERLAND ON	
249	45059210	CO/PW	Plumbing services for the East District.					80,000.00	S AND R MECHANICAL CUMBERLAND ON	
250	45059215	CO/PW	Plumbing services for the West Rural District.					80,000.00	KINBURN PLUMBING AND HEATING KINBURN ON	
251	45059214	CO/PW	Plumbing services for the South District.					85,000.00	D TAIL PLUMBING LIMOGES ON	
252	45059213	CO/PW	Plumbing services for the Central District.					100,000.00	D TAIL PLUMBING LIMOGES ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
253	45061795	CO/PW	To supply twenty-one (21) Pickup Trucks, 2,900 kg. GVWR. (Fifteen (15) are for Surface Operations with eleven (11) being replacement units and four (4) being growth units. Five (5) are for Traffic Operations, Safety and Management and are replacement units. One (1) is for Asset Management and is a replacement unit).					357,126.84	BELISLE AUTOMOBILES INC OTTAWA ON	
254	45061966	CO/PW	To provide five (5) Police Package Vehicles for Emergency and Protective Services. (Replacement units).					211,582.80	BELISLE AUTOMOBILES INC OTTAWA ON	
255	45062020	CO/PW	To provide interior modification for two (2) step-vans required by Parks, Buildings, Ground Operations and Maintenance.					75,172.80	OPERATIONAL PERFORMANCE SYSTEMS KINGSTON ON	
256	45062031	CO/PW	To provide four (4) Large Area Rotary Mowers required by Parks, Buildings, Ground Operations and Maintenance. (Growth units).					244,468.80	G C DUKE EQUIPMENT LTD BURLINGTON ON	
257	45062067	CO/PW	To provide twelve (12) tractors and attachments required by Parks, Buildings, Ground Operations and Maintenance. (Ten (10) are growth units and two (2) are replacement units).					263,642.04	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
258	45062233	CO/PW	To provide one (1) Pickup Truck with Crew Cab, 3,000 kg. GVWR required by Roads and Traffic Operations and Maintenance. (Replacement unit).					21,970.44	BELISLE AUTOMOBILES INC OTTAWA ON	
259	45059413	CO/PW	Electrical Services for the East District.					49,000.00	POWER-TEK ELECTRIC KANATA ON	
260	45061937	CO/PW	Janitorial services at the Ottawa Police South facilities.					205,200.00	G WILSON MAINTENANCE GATINEAU QC	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
261	49002303	CO/PW	Shrub bed maintenance contract for the South Parks District.					41,200.00	DANWILL CONTRACTING EMBRUN ON	
262	45058713	CO/PW	Janitorial services contract at Andrew Haydon Park.					12,842.00	CLEAN MASTER OTTAWA ON	
263	45061988	CO/PW	Carpet installation at the Champlain Nursing Home.					21,058.24	YOUNG CARPETS INC OTTAWA ON	
264	45062019	CO/PW	Modifications to the existing dry sprinkler system at the Swansea Garage Facility.					14,086.00	VIKING FIRE PROTECTION NEPEAN ON	
265	45062060	CO/PW	Janitorial services at the Ottawa Police Services East Station.					156,564.00	SOLMEX INC MONTREAL QC	
266	45062059	CO/PW	Janitorial services at various Ottawa Police Services Central District facilities.					1,015,524.00	SOLMEX INC MONTREAL QC	
267	45062146	CO/PW	Canopy lighting replacement at 2799 Swansea Crescent Ottawa Police facility.					11,400.00	DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	
268	45062174	CO/PW	Upgrades to the Tank Leveling Systems at nine (9) City garage facilities.					18,969.00	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	In accordance with Section 22(1)(c).
269	45062247	CO/PW	Windshield washer fluid and transmission fluid line repair at Transit's St. Laurent garage facility.					61,100.68	G P SERVICE STATION MAINTENANCE STITTSVILLE ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
270	45062260	CO/PW	Installation of a fuel tank and pump at Heatherington Yard.					73,521.80	G P SERVICE STATION MAINTENANCE STITTSVILLE ON	
271	45062387	CO/PW	Removal and disposal of old carpet and replacement with Milliken carpet tiles and carpet base at Goulbourn Town Hall.					13,679.00	NATIONAL DECOR NEPEAN ON	In accordance with Section 22(1)(c).
272	45062457	CO/PW	Painting of the exterior canopy and soffit area of the Cyrville Community Centre located at 4355 Halmont Drive.					14,880.00	UNIVERSITY PAINTERS OTTAWA ON	
273	45062519	CO/PW	Janitorial services at the Ottawa Police facility located at 21 Concourse Gate.					32,400.00	G WILSON MAINTENANCE GATINEAU QC	In accordance with Section 22(1)(e).
274	45059728	CO/PW	Electrical Services for the Central District.					15,000.00	IMPERIAL ELECTRIC OTTAWA ON	
275	45054327	CO/PW	Electrical Services for the West District.					25,000.00	IMPERIAL ELECTRIC OTTAWA ON	
276	45061751	CO/PW	Professional civil engineering services for the front entrance at 474 Elgin Street.	PO				49,296.00	J L RICHARDS AND ASSOCIATES OTTAWA ON	
277	45058827	CO/PW	Professional project management services for the external re-cladding of 875 Belfast Road.	PO				11,700.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
278	45062122	CO/PW	Professional electrical engineering services for the illumination study at various City of Ottawa indoor pools.	PO				33,214.20	STANTEC CONSULTING LTD OTTAWA ON	



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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
279	45062140	CO/PW	Professional interior design services for the building optimization and stacking at Transit, 1500 St. Laurent Boulevard.	PO				18,624.00	CB RICHARD ELLIS GLOBAL OTTAWA ON	
280	45062352	CO/PW	Professional architectural services for the Fire Station Training Centre renovations at 898 Industrial Avenue.	PO				15,760.00	PETER DARWISH ARCHITECT NEPEAN ON	
281	45062432	CO/PW	Professional interior design services for the Transit Operations renovations at 1500 St. Laurent Boulevard.	PO				13,788.27	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
282	45062430	CO/PW	Professional project management services for various Transit projects including the campus resurfacing at 1500 St. Laurent, Riverside Station platform resurfacing, accessibility upgrades at various stations, glazing upgrades at various stations, Lincoln Fields Station pedway vents, and the Tunney's Pasture rest facility.	PO				52,488.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
283	45061769	CO/PW	To supply one (1) Landfill Tarpaulin Deployment System for the Trail Road Landfill site. (Growth unit).					51,182.28	MERCER MOTOR WORKS LLC MERCER ME	
284	45061862	CO/PW	To supply ten (10) Trucks, complete with u-body combo plows, wings, and spreaders for Roads and Traffic Operations and Maintenance Branch. (Seven (7) replacement and three (3) growth).				√	2,676,912.81	OTTAWA TRUCK CENTRE OTTAWA ON	
285	45062066	CO/PW	Lease of two (2) Motor Graders for six (6) months for the Roads and Traffic Operations and Maintenance Branch.					51,321.60	CATERPILLAR FINANCIAL OAKVILLE ON	
286	45062070	CO/PW	Lease of Three (3) Motor Graders for five (5) months for Roads and Traffic Operations and Maintenance Branch.					64,152.00	CATERPILLAR FINANCIAL OAKVILLE ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
287	45062124	CO/PW	To supply one (1) Loader, complete with 25 foot boom type Flail Mower for the Roads and Traffic Operations and Maintenance Branch. (Replacement unit).					89,514.72	REIS EQUIPMENT CENTER CARP ON	
288	45054391	CO/PW	Lease of thirteen (13) Motor Graders for five (5) months for the Roads and Traffic Operations and Maintenance Branch.					582,925.00	CATERPILLAR FINANCIAL OAKVILLE ON	
289	45062467	CO/PW	To supply two (2) Snow Blowers (2,750 ton per hour) for the Roads and Traffic Operations and Maintenance Branch. (Replacement unit).					333,445.68	JA LARUE INC QUEBEC QC	
290	45062543	CO/PW	To supply one (1) Truck, complete with U-Body Dump Box, Plow , Wing and Spreader for the Roads and Traffic Operations and Maintenance Branch. (Replacement unit).					313,972.59	SURGENOR MACK OTTAWA ON	
291	45061803	CO/PW	To supply five (5) Landscape Dump Trucks 7954 kg. GVWR for Surface Operations. (Three (3) replacement units and two (2) growth units).					361,703.88	METRO PLYMOUTH CHRYSLER LTD OTTAWA ON	
292	45061822	CO/PW	To supply one (1) Landscape Dump Truck 7954kg. GVWR for Surface Operations. (Replacement unit).					61,977.96	DONNELLY FORD LINCOLN OTTAWA ON	
293	45061832	CO/PW	To supply fifteen (15) compact cars for By-law Services. (Twelve (12) replacement units and three (3) growth units).					242,109.00	SURGENOR PONTIAC BUICK LIMITED OTTAWA ON	
294	45061927	CO/PW	Supply six (6) Extended Cab Pickup Trucks (minimum 2900 kg. GVWR). Two (2) for Traffic, one (1) for Wastewater and three (3) for Surface Operations. (Four (4) replacement units and two (2) growth units).					124,293.96	BELISLE AUTOMOBILES INC OTTAWA ON	
295	45062111	CO/PW	Interior modifications of three (3) Wastewater Maintenance Cube Vans.					100,283.67	OPERATIONAL PERFORMANCE SYSTEMS KINGSTON ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
296	45062189	CO/PW	To supply six (6) small Sport Utility Vehicles for By-law Services. (Three (3) growth units and three (3) replacement units).					147,391.92	COLOMBO MOTORS INC WOODBIDGE ON	
297	45062376	CO/PW	To supply two (2) Crew Cab Dump Trucks 5,443 kg. GVWR for Surface Operations. (Growth units).					106,764.48	CAMPBELL FORD SALES LTD OTTAWA ON	
298	45048122	CO/PW	To provide ice breaking services required for the 2009 winter season Rideau River ice clearing program.					69,969.36	ECO TECHNOLOGIES CARAQUET QC	
299	45062538	CO/PW	To supply five (5) Cargo Vans 7954 kg. GVWR. Three (3) for Waste Water and Drainage Operations, one (1) for Infrastructure Services and one (1) for Survey's and Mapping. Three (3) growth units and two (2) replacement units).					128,004.84	CAMPBELL FORD SALES LTD OTTAWA ON	
300	45062536	CO/PW	To supply four (4) seven passenger Mini-Vans for the Fire Services Branch. (Replacement units).					150,584.18	BELISLE AUTOMOBILES INC OTTAWA ON	
301	45061881	CO/PW	Replacement of flooring on the second floor at the Heritage Building, Ottawa City Hall.					66,700.00	CARPET SENSE AND FLOORING LTD OTTAWA ON	
302	45054629	CO/PW	Heating, ventilation and air conditioning maintenance in the West District.					10,000.00	CIMCO REFRIGERATION KANATA ON	
303	45054628	CO/PW	Heating, ventilation and air conditioning maintenance in the West District.					30,000.00	ZONE TECH AIR CONDITIONING AND HEATING SERVICES NEPEAN ON	
304	45054625	CO/PW	Heating, ventilation and air conditioning maintenance in the South District.					105,000.00	ASSOCIATED AIR MECHANICAL OTTAWA ON	

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305	45054626	CO/PW	Heating, ventilation and air conditioning maintenance in the West District.					120,000.00	ASSOCIATED AIR MECHANICAL OTTAWA ON	
306	45054627	CO/PW	Heating, ventilation and air conditioning maintenance in the East District.					125,000.00	ASSOCIATED AIR MECHANICAL OTTAWA ON	
307	45054642	CO/PW	Heating, ventilation and air conditioning maintenance in the Central District.					130,000.00	ASSOCIATED AIR MECHANICAL OTTAWA ON	
308	45061503	CO/PW	Roof replacement at the Kanata Leisure Centre.					75,924.00	LES TOITURES RAYMOND AND FILS INC GATINEAU QC	
309	45061985	CO/PW	Supply and servicing of work garments for Fleet Services staff.					25,480.00	CANADIAN LINEN AND UNIFORM SERVICE OTTAWA ON	
310	45061743	CO/PW	Roof replacement at Queenswood Heights Community Centre.					64,362.00	MORIN INSULATION AND ROOFING LTD OTTAWA ON	
311	45059026	CO/PW	Tree stump removal services City wide for 2009.					131,750.00	3111741 CANADA INC GATINEAU QC	
312	45061744	CO/PW	Evaporative condenser replacement at Civic Centre Lansdowne Park.					147,172.51	CIMCO REFRIGERATION KANATA ON	
313	45059870	CO/PW	To provide security patrols for 2009 to 2010 at various City Parking lots and static guard services at various Municipal Lots.					163,492.00	SECURITAS CANADA OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
314	VARIOUS	CO/PW	To complete the work for the graffiti removal services in the East, West and South Districts.					138,000.00	HANCO HOLDINGS INC OTTAWA ON	
315	45061768	CO/PW	Fire separation upgrades at Ottawa Police Services, 474 Elgin Street.					127,800.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
316	45058722	CO/PW	Water main service repairs for Core Parks Area in 2009.					45,000.00	KEN BROWN EXCAVATION OTTAWA ON	
317	45059907	CO/PW	To complete the work on the Navan Memorial Arena addition.					33,285.22	DALCON ENTERPRISES OTTAWA ON	
318	45061977	CO/PW	Sidewalk and curb replacement at Orleans Police Station located on St. Joseph Boulevard.					28,000.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
319	45061983	CO/PW	Sidewalk and curb replacement at Greenbank Police Station, 245 Greenbank Road.					30,050.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
320	45062038	CO/PW	City Wide chain link fencing repairs for 2009.					48,000.00	BYTOWN LUMBER FENCING OTTAWA ON	
321	45062042	CO/PW	Supply and install canopies at ten (10) Water Pumping Stations.					51,875.00	CARLETON IRON WORKS CO NEPEAN ON	
322	45061378	CO/PW	Supply and install two (2) new rink board systems at Walter Baker Recreation Complex.					17,560.00	SPORTS SYSTEMS UNLIMITED CORP WATERLOO ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
323	45062109	CO/PW	Provide proprietary Medeco product re-keying services at thirty-two (32) Pumping Stations.					22,518.44	GIRARD'S LOCK AND KEY OTTAWA ON	In accordance with Section 22(1)(c).
324	45062214	CO/PW	Front west steps concrete repairs at Lansdowne Park.					48,500.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
325	45062200	CO/PW	Repair three (3) sets of stairs on the North side located at 1015 Bank Street.					48,500.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
326	45062201	CO/PW	Curb repairs around the Aberdeen Pavilion at Lansdowne Park.					48,500.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
327	45062249	CO/PW	Central Library first and third floor renovations, 120 Metcalfe Street.					83,130.00	PRANGER DEBRUYN NEPEAN ON	
328	45062362	CO/PW	Boiler replacement located at 1463 Prince of Wales Drive.					69,500.00	BAXTEC MECHANICAL SERVICE OTTAWA ON	
329	45062359	CO/PW	Professional graffiti eradication services in the South and West District.					500,000.00	GOODBYE GRAFFITI OTTAWA OTTAWA ON	
330	45061476	CO/PW	Supply and install new rink board system at John G Mlacak Arena.					12,856.98	ICEBOARD SPORTS SYSTEMS A DIVISION OF MAKINO METAL LTD MISSISSAUGA ON	
331	45061224	CO/PW	Ben Franklin Place Library counter renovations.					17,959.45	MB FORD CONSTRUCTION LIMITED OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
332	45062190	CO/PW	To supply and deliver thirty three pound (33 lb) propane cylinders for City zambonis and other equipment.					185,444.00	SUPERIOR PROPANE INC OTTAWA ON	
333	45061629	CO/PW	Approved contingency for additional work for removal of the satellite mast and pressure washing gutters from Jack Charron Arena roof.					13,575.00	RAYMOND AND ASSOCIATES ROOFING INC OTTAWA ON	
334	45061770	CO/PW	Roof replacement at the St. Laurent Complex Pool.					83,740.00	FLYNN CANADA LTD GLOUCESTER ON	
335	45061917	CO/PW	Roof Replacement at the Walter Baker Centre Pool.					506,166.00	DWS ROOFING AND WATERPROOFING SERVICES GLOUCESTER ON	
336	45062217	CO/PW	Sweeping, washing and cleaning of three (3) parking garages located at 141 Clarence Street, 70 Clarence Street and 210 Gloucester Street.					11,700.00	STEPH'S PRESSURE WASHER SERVICES INC WENDOVER ON	
337	45062341	CO/PW	New reception counter at Champagne Bath, 321 King Edward Street.					18,970.00	SHANAB MANAGEMENT INC NEPEAN ON	
338	45057400	CO/PW	Janitorial services for 2020 Walkley Road.					49,942.02	GWL REALTY ADVISORS OTTAWA ON	
339	45062391	CO/PW	Hydraulic seals for the pump of the hoist at Walkley Yard requires replacement.					12,938.18	PFAFF SILBERBLAU CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(c).
340	45062424	CO/PW	Tree vaccination services for protection of the Dutch Elm Disease throughout Ottawa.					17,440.00	NEATSITE VEGETATION EXPERTS SAULT STE MARIE ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
341	45062481	CO/PW	Replacement of the air handling unit at the Ottawa Police Centre, 474 Elgin Street.					46,756.43	A C MECHANICAL REFRIGERATION LTD OTTAWA ON	
342	STANDING OFFER	CO/PW	For the supply of high visibility safety vests, as approved by Occupational Health and Safety, to various Corporate Stores locations.					23,240.00	MARKETEX APPAREL INC TORONTO ON	
343	STANDING OFFER	CO/PW	For the supply of high visibility safety T-Shirts, as approved by Occupational Health and Safety, to various Corporate Stores locations.					55,800.00	MARKETEX APPAREL INC TORONTO ON	
344	STANDING OFFER	CO/PW	For the supply of high visibility rain suits, as approved by Occupational Health and Safety, to various Corporate Stores locations.					73,620.00	ACKLANDS GRANGER OTTAWA ON	
345	45061778	CO/PW	Professional mechanical engineering services for the life cycle replacement projects at four (4) Fire Stations numbers 21,31,36 and 43.	PO				13,682.01	R J MCKEE ENGINEERING LTD OTTAWA ON	
346	45061781	CO/PW	Professional engineering services for the Nepean Sportsplex Limited Use, Limited Application lift installation.	PO				21,235.00	PETER DARWISH ARCHITECT NEPEAN ON	
347	45061914	CO/PW	Professional landscape architectural services for the landscape design at Emond Park.	PO				13,672.22	F DOUGLAS FOUNTAIN LANDSCAPE OTTAWA ON	
348	45061974	CO/PW	Professional engineering services for the Building Envelope Mould Assessment and Replacement of Exterior Cladding at 245 Greenbank Road.	PO				70,675.00	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
349	45061987	CO/PW	Professional project management services for the 2009 Tactile Signage Scope Definition in the East District.	PO				14,811.00	MHPM PROJECT MANAGERS INC OTTAWA ON	



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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
350	45061992	CO/PW	Professional engineering services for the Building Condition Audit for the Churchill Seniors Recreation Centre located at 345 Richmond Road.	PO				14,000.00	MORRISON HERSHFIELD OTTAWA ON	
351	45062015	CO/PW	Professional engineering services for Mechanical Upgrades and Modifications at the Ray Friel Centre located at 1585 Tenth Line Road.	PO				38,455.05	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
352	45062041	CO/PW	Professional engineering services for the Heating and Domestic Water Boiler Upgrades at the Ray Friel Centre located at 1585 Tenth Line Road.	PO				42,232.91	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
353	45062137	CO/PW	Professional engineering services for the Ottawa Police Buildings Fire Safety Plans at 4561 Bank Street, 245 Greenbank Road, 2799 Swansea Crescent, 3343 St. Joseph Boulevard, and 474 Elgin Street.	PO				16,837.00	GENIVAR OTTAWA ON	
354	45062264	CO/PW	Professional services for the implementation of the Forestry Operational Design and Operations Planning project.	PO				66,850.00	TRUE NORTH CONSULTANTS INC STRATFORD ON	
355	45062278	CO/PW	Professional roofing design and inspection services for the roof upgrade at the Ottawa Police Station, 3343 St. Joseph Boulevard.	PO				13,800.00	BROOK VAN DALEN AND ASSOCIATES LTD OTTAWA ON	
356	45062311	CO/PW	Professional services to facilitate a business and strategic planning session for the Public Works Department Management Team.	PO				16,000.00	TRUE NORTH CONSULTANTS INC STRATFORD ON	
357	OUTLINE AGREEMENT	CO/PW	Supply and delivery of traffic paint on an as required basis.					600,356.00	ENNIS PAINT CANADA ULC MONTREAL PQ	
358	45061995	CO/PW	Supply and delivery of thirty (30) traffic control cabinets.					255,700.80	ECONOLITE CANADA INC MARKHAM ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
359	45062063	CO/PW	Supply of various standard City of Ottawa street name sign blanks for Road and Traffic Operations.					42,163.74	MAXIMUM SIGNS PONTYPOOL ON	
360	OUTLINE AGREEMENT	CO/PW	Supply and delivery of traffic sign reflective sheeting materials for the Sign Shop at 175 Loretta Avenue.					85,000.00	3M CANADA COMPANY LONDON ON	
361	45062113	CO/PW	Supply and installation of re-manufactured systems office furniture workstations at Lansdowne Park.					15,641.21	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
362	OUTLINE AGREEMENT	CO/PW	To supply various types of traffic signal equipment on an as required basis.					626,000.00	FORTRAN TRAFFIC SYSTEMS LIMITED TORONTO ON	
363	OUTLINE AGREEMENT	CO/PW	Supply of various lamps and ballasts City wide.					220,000.00	NEDCO A DIVISION OF REXELL LIMITED OTTAWA ON	
364	45062377	CO/PW	Supply of specific Ministry of Transportation of Ontario approved traffic signal controller cabinets for Roads and Traffic Operations and Maintenance.					92,869.20	NOVAX INDUSTRIES CORP DELTA BC	In accordance with Section 22(1)(d).
365	45062453	CO/PW	Supply and delivery of conflict monitors for use by Roads and Traffic Operations and Maintenance.					12,046.26	NOVAX INDUSTRIES CORP DELTA BC	In accordance with Section 22(1)(a).
366	45062506	CO/PW	Purchase of miscellaneous used office furniture for the fit-up of the Elections Office at 1221 Cyrville Road.					37,945.80	CONTRACT FURNITURE SOURCE INC GLOUCESTER ON	In accordance with Section 22(1)(c).
367	OUTLINE AGREEMENT	CO/PW	Supply of detector loop sealant for Roads and Traffic Operations and Maintenance.					82,395.00	INNOVATIVE TRAFFIC SOLUTIONS INC STONEY CREEK ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
368	45061908	CO/PW	To supply two (2) Barracuda Sand Cleaners used to clean beaches and playgrounds. (One (1) growth unit and one (1) replacement unit).					35,640.00	G C DUKE EQUIPMENT LTD BURLINGTON ON	
369	45061942	CO/PW	To supply one (1) rental tractor for use at the Nepean equestrian park for up to a seven (7) month period.					18,900.00	REIS EQUIPMENT CENTER CARP ON	
370	45062016	CO/PW	To supply two (2) 2,900kg GVWR half ton pick up trucks to Fleet. (One (1) growth unit and one (1) replacement unit).					56,204.28	SURGENOR G M C TRUCK CENTRE OTTAWA ON	
371	45062084	CO/PW	To supply one (1) ball diamond grooming maintenance machine. (Replacement Unit).					24,516.00	G C DUKE EQUIPMENT LTD BURLINGTON ON	
372	45062198	CO/PW	To supply custom interior up fit to City supplied cargo van unit used for water loss by Drinking Water Operations.					40,671.14	OPERATIONAL PERFORMANCE SYSTEMS KINGSTON ON	
373	45062197	CO/PW	To supply one (1) 8,845 kg GVWR cube van required for the removal of graffiti within the boundaries of the City.					78,955.56	SURGENOR G M C TRUCK CENTRE OTTAWA ON	
374	45062322	CO/PW	To supply one (1) 5,300 kg GVWR front wheel drive cargo van for use by Drinking Water Services. (Growth unit).					23,220.00	BELISLE AUTOMOBILES INC OTTAWA ON	
375	45062340	CO/PW	To supply custom interior vehicle modifications to one (1) Fire Services supplied sport utility vehicle.					11,064.60	INTERPROVINCIAL TRUCK BODY OTTAWA ON	
376	45062358	CO/PW	To supply various paints, paint brushes, rollers and other miscellaneous painting materials required by Parks, Buildings and Ground Operations and Maintenance, South District.					21,600.00	ICI PAINTS GLIDDEN INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
377	45062360	CO/PW	To supply various paints, paint brushes, rollers and other miscellaneous painting materials required by Parks, Buildings and Ground Operations and Maintenance West, District.					21,600.00	ICI PAINTS GLIDDEN INC OTTAWA ON	
378	45062486	CO/PW	To supply one (1) compact automobile for a 3 year lease period for use by Development Review Process personnel..					17,107.20	DONNELLY FORD LINCOLN OTTAWA ON	
379	45053178	CO/PW	Janitorial services at various daycare facilities and Community Centres in the west district.					87,710.87	BEE CLEAN OTTAWA ON	
380	45053545	CO/PW	Janitorial Services at Daycare Facilities in the Southwest District.					46,686.96	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON	
381	45062073	CO/PW	Nederman system addition at Fire Station 33, 3336 McCarthy Road.					17,466.00	NEDERMAN CANADA LIMITED MISSISSAUGA ON	In accordance with Section 22(1)(c).
382	45062074	CO/PW	Nederman system addition at Fire Station 34, 700 Brookfield Road.					27,696.00	NEDERMAN CANADA LIMITED MISSISSAUGA ON	In accordance with Section 22(1)(c).
383	45062072	CO/PW	Nederman exhaust system, Metcalfe Fire Hall, 8011 Victoria Street.					84,307.00	NEDERMAN CANADA LIMITED MISSISSAUGA ON	In accordance with Section 22(1)(c).
384	45062232	CO/PW	Building Automation Systems Maintenance at Fire Station 44, 1075 Greenbank Road.					12,610.87	JOHNSON CONTROLS LTD OTTAWA ON	In accordance with Section 22(1)(d).
385	45062229	CO/PW	Building Automation Systems Maintenance at the Nepean Vehicle Depot, 1159 Moodie Drive.					21,389.03	JOHNSON CONTROLS LTD OTTAWA ON	In accordance with Section 22(1)(d).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
386	45062231	CO/PW	Building Automation Systems Maintenance at the Carling Shelter, 1390 Carling Avenue.					21,389.03	JOHNSON CONTROLS LTD OTTAWA ON	In accordance with Section 22(1)(d).
387	45062228	CO/PW	Building Automation Systems Maintenance at the Walter Baker Sports Centre, 100 Malvern Drive.					51,497.48	JOHNSON CONTROLS LTD OTTAWA ON	In accordance with Section 22(1)(d).
388	45062227	CO/PW	Building Automation Systems Maintenance at the Nepean Sportsplex, 1701 Woodroffe Avenue.					89,172.47	JOHNSON CONTROLS LTD OTTAWA ON	In accordance with Section 22(1)(d).
389	45062226	CO/PW	Building Automation Systems Maintenance at three (3) locations, 3343 St. Joseph Boulevard, 4561 Bank Street and 474 Elgin Street.					95,681.07	JOHNSON CONTROLS LTD OTTAWA ON	In accordance with Section 22(1)(d).
390	45062221	CO/PW	Repair of defective underground streetlight circuitry.					1,695,277.00	TERAFLEX LIMITED OTTAWA ON	
391	45062286	CO/PW	Fire alarm, standpipe, and sprinkler systems inspections for the Ottawa Police Stations.					15,000.00	TOTAL FIRE PROTECTION INC OTTAWA ON	
392	45062285	CO/PW	Fire alarm, standpipe, and sprinkler systems inspections for Venture Properties.					16,150.00	TOTAL FIRE PROTECTION INC OTTAWA ON	
393	45062282	CO/PW	Fire alarm, standpipe, and sprinkler systems inspections for the East District.					38,604.00	TOTAL FIRE PROTECTION INC OTTAWA ON	
394	45062284	CO/PW	Fire alarm, standpipe, and sprinkler systems inspections for the West District.					44,418.00	TOTAL FIRE PROTECTION INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
395	45062283	CO/PW	Fire alarm, standpipe, and sprinkler systems inspections for the South District.					55,931.00	TOTAL FIRE PROTECTION INC OTTAWA ON	
396	45062281	CO/PW	Fire alarm, standpipe, and sprinkler systems inspections for the Central District.					84,843.00	TOTAL FIRE PROTECTION INC OTTAWA ON	
397	45062355	CO/PW	Janitorial services required at five (5) South District Community Centres.					361,707.05	XPRESS SERVICES OTTAWA ON	
398	45059317	CO/PW	2009 City Wide Tree Planting Service.					351,740.00	RUPPERT HOLDINGS INC OTTAWA ON	
399	45053687	CO/PW	Janitorial services for the Carling Avenue Family Shelter, 2980 Carling Avenue.					56,570.76	SHAMAR MAINTENANCE INC OTTAWA ON	
400	45062452	CO/PW	Installation of underground traffic plants as and when requested.					250,000.00	O'LEARY'S LIMITED OTTAWA ON	
401	45062451	CO/PW	Installation of underground traffic plants as and when requested.					400,000.00	TERAFLEX LIMITED OTTAWA ON	
402	45062493	CO/PW	Portable fire extinguisher inspection and maintenance for Transit.					137,736.00	TOTAL FIRE PROTECTION INC OTTAWA ON	
403	45062491	CO/PW	Portable fire extinguisher inspection and maintenance for the South District.					148,498.49	TOTAL FIRE PROTECTION INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
404	45062490	CO/PW	Portable fire extinguisher inspection and maintenance for the Central District.					148,838.40	TOTAL FIRE PROTECTION INC OTTAWA ON	
405	45062492	CO/PW	Portable fire extinguisher inspection and maintenance for the West District.					157,462.49	TOTAL FIRE PROTECTION INC OTTAWA ON	
406	45062511	CO/PW	Portable fire extinguisher inspection and maintenance for the Ottawa Police Service.					85,665.00	PYRO PRO FIRE PROTECTION SYSTEMS LTD CORNWALL ON	
407	45062512	CO/PW	Portable fire extinguisher inspection and maintenance for Venture Properties.					99,690.00	PYRO PRO FIRE PROTECTION SYSTEMS LTD CORNWALL ON	
408	45062510	CO/PW	Portable fire extinguisher inspection and maintenance for the East District.					121,320.00	PYRO PRO FIRE PROTECTION SYSTEMS LTD CORNWALL ON	
409	45061752	CO/PW	Supply of Grass Seed for City fields and parks.					34,473.60	PETERSEN'S TURF FARMS LTD OSGOODE ON	
410	45061749	CO/PW	Supply of fertilizer for City fields and parks.					40,937.40	MOUNTAINVIEW TURF AGRONOMICS QUYON QC	
411	45061748	CO/PW	Supply of fertilizer for City fields and parks.					311,488.20	AGRIUM ADVANCED TECHNOLOGIES BRANTFORD ON	
412	45061765	CO/PW	Supply of Grass Seed for City fields and parks.					302,412.49	PLANT PROD QUEBEC LAVAL QC	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
413	45061783	CO/PW	Supply of Flake Calcium Chloride for spot dusting and catch basin thawing.					13,077.51	SEL PLUS DIV OF STAR SALT INC MONTREAL QC	
414	45061883	CO/PW	Supply of Hot Asphalt for pick up by East District City vehicles for roads maintenance.					206,550.00	LAFARGE CANADA INC TORONTO ON	
415	45061896	CO/PW	Supply of Screened Loam Topsoil for use at Clyde Avenue.					10,018.08	GEO W DRUMMOND LTD NEPEAN ON	
416	45061895	CO/PW	Supply of Screened Loam Topsoil for City parks and fields (East District).					31,968.00	GREELY SAND AND GRAVEL GREELY ON	
417	45061916	CO/PW	Supply Corrugated Metal Culverts and Couplers to the West District.					90,283.28	ARMTEC LIMITED PETERBOROUGH ON	
418	45061911	CO/PW	Supply of Ready Mix Concrete for roads maintenance.					226,130.40	CUMBERLAND READY MIX LTD NAVAN ON	
419	45061943	CO/PW	Supply of Screened Loam Topsoil for City parks and fields.					39,602.16	GEO W DRUMMOND LTD NEPEAN ON	
420	45061976	CO/PW	Supply of one hundred sixty five (165) Corrugated Metal Culverts and Couplers to the East District.					41,007.31	ARMTEC LIMITED PETERBOROUGH ON	
421	45061993	CO/PW	Supply of Mobile Mix for roads maintenance.					116,640.00	MIRAD MOBILE MIX LTD OTTAWA ON	



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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
422	45062035	CO/PW	Supply of Liquid Chlorine for chlorination of City swimming pools.					17,280.00	R E M CHARETTE LIMITED ORLEANS ON	
423	45062112	CO/PW	Supply of eight hundred (800) sheets of Bus Shelter Glass to replace glass in Transit bus shelters.					135,756.00	DAYTECH LIMITED TORONTO ON	
424	45062150	CO/PW	Supply of Swimming Pool Chemicals and Water Testing Supplies for City swimming pool water treatment and maintenance (Central District).					32,400.00	WATER AND ICE NORTH AMERICA INC GUELPH ON	
425	45062149	CO/PW	Supply of Swimming Pool Chemicals and Water Testing Supplies for City swimming pool water treatment and maintenance (East District).					43,200.00	WATER AND ICE NORTH AMERICA INC GUELPH ON	
426	45062151	CO/PW	Supply of Swimming Pool Chemicals and Water Testing Supplies for City swimming pool water treatment and maintenance (South District).					43,200.00	WATER AND ICE NORTH AMERICA INC GUELPH ON	
427	45062152	CO/PW	Supply of Swimming Pool Chemicals and Water Testing Supplies for City swimming pool water treatment and maintenance (West District).					70,200.00	WATER AND ICE NORTH AMERICA INC GUELPH ON	
428	45062241	CO/PW	Disposal of Excavated Asphalt by the West District.					10,800.00	LAFARGE CANADA INC TORONTO ON	
429	45062293	CO/PW	Supply of Hot Asphalt for pick up by West District City vehicles for roads maintenance.					180,813.60	RW TOMLINSON GLOUCESTER ON	
430	45062338	CO/PW	Supply of Ball Diamond Mix to the City's South District ball diamonds.					17,212.80	GREELY SAND AND GRAVEL GREELY ON	In accordance with Section 22(1)(d).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
431	45062332	CO/PW	Supply of Hot Asphalt for pick up by West District City vehicles for roads maintenance.					26,709.10	KARSON ASPHALT PAVING INC CARP ON	
432	45056389	CO/PW	To authorize Maintenance Crew Services for the Transit Way from 17 March 2009 to 16 March 2010.					95,000.00	2765268 CANADA INC GLOUCESTER ON	
433	45062090	CO/PW	Supply two (2) Pick Up Trucks (5,896 kgs. GVWR) for use by Fire Services. (One (1) growth unit and one (1) replacement unit).					135,965.52	DONNELLY FORD LINCOLN OTTAWA ON	
434	45062089	CO/PW	Supply five (5) 4 x 4 Utility Vehicles (3,265 kgs. GVWR) for use by Fire Services. (Replacement units).					276,201.90	DONNELLY FORD LINCOLN OTTAWA ON	
435	45062098	CO/PW	Supply twelve (12) One Tone Pick Up Trucks (4,491 kgs. GVWR) for use by the Roads and Traffic Operations and Maintenance Division. (Three (3) growth units and nine (9) replacement units).					373,144.32	BELISLE AUTOMOBILES INC OTTAWA ON	
436	49002155	CO/PW	Tree Trimming Services for the East District for 2009 and 2010.					304,176.54	ASPLUNDH CANADA PETERBOROUGH ON	
437	49002154	CO/PW	Tree Trimming Services for the West Districts for 2009 and 2010.					580,038.89	DAVEY TREE EXPERT BURLINGTON ON	
438	45062222	CO/PW	Supply five (5) Organics 33 Yard Collection Trucks (28,122 kgs. GVWR) with Global Search Eye backup systems for use by Solid Waste Operations. (Growth units).					1,602,513.60	JOE JOHNSON EQUIPMENT OTTAWA ON	
439	49002318	CO/PW	To provide three (3) rental combo plow trucks with operator for use by Surface Operations for winter snow removal operations for the 2009/2010 winter season.					338,994.00	JOHN SWEEPING OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
440	45061829	CO/PW	Supply various different types of granular materials to be picked up by City staff at the local quarries to be used in all zones of the City.					17,151.20	RW TOMLINSON GLOUCESTER ON	
441	45061830	CO/PW	Supply various different types of granular materials to be picked up by City staff at the local quarries to be used in the East and South zones of the City.					72,625.05	CORNWALL GRAVEL CO LTD CORNWALL ON	
442	45061828	CO/PW	Supply various different types of granular materials to be picked up by City staff at the local quarries to be used in the West zones of the City.					75,630.78	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
443	45061827	CO/PW	Supply various different types of granular materials to be picked up by City staff at the local quarries to be used in the East and South zones of the City.					139,692.60	LAFARGE CANADA INC TORONTO ON	
444	45061823	CO/PW	Supply and delivery of roadway granulars with and without water, to be used for City road surfaces in the East and both South zones of the City.					925,927.40	LAFARGE CANADA INC TORONTO ON	
445	45061825	CO/PW	Supply and delivery of roadway granulars with and without water, to be used for City road surfaces in the two West zones of the City.					931,088.20	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
446	45061893	CO/PW	To deliver tree kits to residents of the City of Ottawa, as part of the TREE Program and Emerald Ash Borer Strategy.					131,250.00	RUPPERT HOLDINGS INC OTTAWA ON	
447	45061971	CO/PW	To supply bags of compost and mulch to be included in the tree kits for the TREE Program and Emerald Ash Borer Strategy.					61,545.60	ENVIREM TECHNOLOGIES INC FREDERICTON NB	
448	45061801	CO/PW	To provide repairs to the hydraulic arm on boom truck unit 57-2854.					10,800.00	ALTEC INDUSTRIES LTD MILTON ON	In accordance with Section 22(1)(c).

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449	45061903	CO/PW	To provide the rental of one (1) Aerial bucket truck from 01 May 2009 to 31 October 2009 for Roads and Traffic Operations and Maintenance.					21,384.00	GLOBAL RENTAL CANADA MILTON ON	
450	45062057	CO/PW	To supply and maintain parts washers for automotive parts for Fleet Maintenance for one (1) year.					18,517.75	SAFETY KLEEN CANADA LTD NEPEAN ON	
451	45059266	CO/PW	To provide items such as remote control clay valves, swing joints and check valves for the City's Fire vehicles.					10,755.00	EASTWAY TANK PUMP AND METER CO OTTAWA ON	
452	45062185	CO/PW	To provide repairs or replacements to City's Technician owned hand air tools on an as required basis for a three (3) year period.					29,449.53	OTTAWA FASTENER SUPPLY LTD NEPEAN ON	
453	45062196	CO/PW	To provide Aerial and Platform testing to City Fire Vehicles for a three (3) year period.					62,402.39	CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	
454	45062301	CO/PW	To supply and deliver two (2) pickup trucks 4,091kg. GVWR for Drinking Water Operations. (Growth units).					66,651.12	DONNELLY FORD LINCOLN OTTAWA ON	
455	45062300	CO/PW	To supply and deliver eleven (11) pickup trucks 4,091 kg. GVWR. (Five (5) replacements and two (2) growth for Roads and Traffic Operations and Maintenance. Three (3) growth for Drinking Water and one (1) replacement for Parks, Buildings and Ground Operations and Maintenance).					327,328.56	BELISLE AUTOMOBILES INC OTTAWA ON	
456	45062357	CO/PW	To provide the rental of one (1) D7 bulldozer with operator at the Trail Road Landfill for approximately two (2) months.					36,600.00	M CLENDENAN CONSTRUCTION CUMBERLAND ON	
457	STANDING OFFER	CO/PW	To provide tire repairs and replacements for the City's Municipal Fleet and Transit Fleet of vehicles for a one (1) year period.					867,062.66	COMMERCIAL TIRE AUTO SERVICE OTTAWA ON	

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY  
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## DEPARTMENT: CITY OPERATIONS

Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
458	45062390	CO/PW	For the disposal of street sweepings from Spring clean-up.					150,000.00	WASTE SERVICES INC OTTAWA ON	In accordance with Section 22(1)(c).
459	49001629	CO/PW	To provide rental of log truck with grapple equipment and operator for one (1) year.					84,000.00	ALFRED LEE LANARK ON	
460	49001628	CO/PW	To provide rental of log truck with grapple equipment and operator for one (1) year.					168,480.00	TIMBER RIDGE CONTRACTING LTD LANARK ON	
461	45062440	CO/PW	To provide an engine replacement to tractor unit J1-1908.					17,180.54	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	In accordance with Section 22(1)(d).
462	45062456	CO/PW	To supply and install two (2) hydraulic cart tippers (lift arm for organic bin collection) on existing refuse collecting vehicles.					11,173.05	DIAMONDBACK PRODUCTS INC WELCOME NC	In accordance with Section 22(1)(d).
463	45062455	CO/PW	To provide installation of battery master switches and solenoid relocation for thirty (30) heavy trucks.					19,247.22	FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON	In accordance with Section 22(1)(f).
464	45062483	CO/PW	To provide interior up fitting of two (2) vans for Fleet.					110,014.32	OPERATIONAL PERFORMANCE SYSTEMS KINGSTON ON	
465	STANDING OFFER	CO/PW	To authorize a three (3) year Standing Offer to provide light vehicle preventative maintenance and repair services for the City's Municipal fleet.					238,500.00	DONNELLY AUTOMOTIVE GROUP OTTAWA ON	
466	45062535	CO/PW	To supply and deliver one (1) mini-packer garbage truck, side loader, 8,618kgs GVWR for Fleet. (Replacement Unit).					148,412.52	OTTAWA TRUCK CENTRE OTTAWA ON	

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY  
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## DEPARTMENT: CITY OPERATIONS

Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
467	45059331	CO/PW	Supply and delivery of Ice paint to various City arena's.					20,000.00	JET ICE LIMITED NEWMARKET ON	
468	45055981	CO/PW	Miscellaneous heating, ventilation and air conditioning pump repairs and supply of parts on an as is as required basis by Real Property Asset Management, East and West Districts.					20,000.00	TOBIN EVEREDY LIMITED OTTAWA ON	In accordance with Section 22(1)(a).
469	45061901	CO/PW	Supply and delivery of ten (10) video signal encoders and ten (10) video signal decoders for the City's traffic video camera network.					38,016.00	Y AND S ENGINEERING CONSULTING INC GATINEAU QC	
470	45055930	CO/PW	Miscellaneous heating, ventilation and air conditioning electric motor repairs on an as is as required basis by the Real Property Asset Management, West District.					15,000.00	COMOTECH CONTROLS OTTAWA ON	In accordance with Section 22(1)(c).
471	45056036	CO/PW	Supply heating, ventilation and air conditioning parts on an as required basis for Real Property Asset Management, East and West Districts.					25,000.00	MASTER OTTAWA ON	In accordance with Section 22(1)(a).
472	45062022	CO/PW	Supply ten (10) standard traffic surveillance camera systems and to further authorize a standing offer to procure these systems on an as required basis for the balance of 2009 as required by Corporate Stores at 175 Loretta Avenue North.					21,672.68	KM VIDEO SYSTEMS MISSISSAUGA ON	
473	45062051	CO/PW	Supply, deliver and install four (4) data video projectors for use in meeting rooms at City Hall.					12,687.84	DUOCOM CANADA INC OTTAWA ON	
474	45062294	CO/PW	Supply ten (10) Uninterrupted Power Supply devices to be used as back-up power during power outages for the traffic systems.					19,131.12	NITRO MICROSYSTEMS INC OTTAWA ON	
475	45062398	CO/PW	Supply three hundred (300) countdown pedestrian signals for new pedestrian traffic control locations or locations being rehabilitated as part of a capital reconstruction project.					38,880.00	FORTTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	

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## DEPARTMENT: CITY OPERATIONS

Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
476	45062044	CO/PW	Professional services to undertake the delivery of an Ice Technician Professional Development Course.	PE				13,000.00	ONTARIO RECREATION FACILITIES TORONTO ON	In accordance with Section 22(1)(c).
477	45062275	CO/PW	Professional engineering services to conduct a parking space occupancy study throughout the City of Ottawa.	PO				30,935.05	ITRANS CONSULTING INC OTTAWA ON	
478	45060888	CO/PW	Consulting services to develop a Public Awareness and Outreach program for the Emerald Ash Borer insect.		CE		√	24,375.00	WILLIAMSON CONSULTING INC OTTAWA ON	
479	45061859	CO/PW	Professional services for the delivery of safety training courses by International Municipal Signal Association of Ontario.	PE				17,350.00	IMSA ONTARIO OAKVILLE ON	In accordance with Section 22(1)(c).
480	45062144	CO/PW	Professional services to replace pad lighting at nine (9) rinks within the City of Ottawa.	PO				372,217.00	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
481	45062203	CO/PW	Professional services for lighting upgrades to the Rideau Client Service Centre.	PE				10,877.35	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
482	45062202	CO/PW	Professional services for lighting upgrades to three (3) City of Ottawa Community Centres.	PE				16,695.23	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
483	45062458	CO/PW	Professional services for lighting upgrades for the Nepean Sportsplex Squash Courts.	PE				17,714.16	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
484	45062459	CO/PW	Professional services for lighting upgrades at the Ray Friel Centre.	PE				30,462.62	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).

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<b>Item #</b>	<b>Order #</b>	<b>Port./Dept.</b>	<b>Description</b>	<b>Professional Services</b>	<b>Consulting Services</b>	<b>Amendment</b>	<b>Follow-on Contract</b>	<b>Amount</b>	<b>Vendor</b>	<b>Non-Competitive Rationale</b>
485	45062476	CO/PW	Professional services for lighting upgrades at 1655 Maple Grove.	PE				10,930.79	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
486	45062462	CO/PW	Professional services for toilet upgrades at 125 Walgreen and Ron Kolbus Lakeside Centre.	PE				12,896.00	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
487	45062496	CO/PW	Professional services for lighting upgrades for several smaller City Facilities.	PE				23,198.11	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
488	45062552	CO/PW	Professional services to conduct a functional design for the installation of traffic control signals at Mitch Owens Road and Manotick Station.	PE				41,734.48	DELCAN CORPORATION GLOUCESTER ON	
489	45062397	CO/PW	Supply and deliver Heating Ventilation and Air Conditioning air filter media products for the Central District.					16,200.00	WALMAR VENTILATION PRODUCTS NEPEAN ON	



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**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
490	45061948	ISCS/CS	Supply of one (1) real time continuous air quality monitoring system.					84,704.40	SCL INSTRUMENTATION INC RICHMOND HILL ON	In accordance with Section 22(1)(a).
491	45059756	ISCS/CS	Consulting services for the preparation of an employment land strategy.		CE			11,000.00	METROPOLITAN KNOWLEDGE INTERNATIONAL TORONTO ON	In accordance with Section 22(1)(c).
492	45059997	ISCS/CS	Professional engineering services for the Third Party Review of the Carp River Restoration Project.	PI			√	300,020.00	GREENLAND INTERNATIONAL CONSULTING LIMITED OTTAWA ON	
493	45060323	ISCS/CS	Professional services for the analysis and presentation of air quality data collected from July 2008 to June 2009.	PE			√	21,775.00	A-MAPS ENVIRONMENTAL INC OTTAWA ON	In accordance with Section 22(1)(c).
494	45062053	ISCS/CS	Consulting services to conduct a survey of the Ottawa Business Community issues, concerns and needs.		CE			22,550.00	CARLETON UNIVERSITY OTTAWA ON	In accordance with Section 22(1)(c).
495	45060418	ISCS/CS	Professional environmental services to conduct a wetland evaluation and species at risk surveys.	PE				28,560.00	JACQUES WHITFORD STANTEC LIMITED OTTAWA ON	
496	45062290	ISCS/CS	Professional services to conduct an analysis of the strengths, weaknesses, opportunities and threats for Ottawa's Economy.	PE				69,640.00	MILLIER DICKINSON BLAIS INC HARROWSMITH ON	
497	45062378	ISCS/CS	Professional services to undertake the Choosing Our Future Project.	PE				475,889.00	HB LANARC VANCOUVER BC	
498	45062116	ISCS/ES	Supply and delivery of ninety thousand (90,000) Take It Back recycling booklets.					34,868.18	PERFORMANCE PRINTING LTD SMITHS FALLS ON	
499	45055108	ISCS/ES	Cleaning of the Leachate Collection System at the Trail Road Landfill Site.					33,818.34	DRAIN-ALL LIMITED OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
500	45062277	ISCS/ES	Water efficiency kits for distribution to water users.					15,751.04	USA LANDLORD CONSERVATION EASTON PA	
501	45053428	ISCS/ES	Security guard services at the Robert O. Pickard Environmental Centre.					49,140.00	COMMISSIONAIRES OTTAWA OTTAWA ON	
502	45062287	ISCS/ES	2009 scheduled and unscheduled maintenance overhauls to Cogen engines at the Robert O. Pickard Environmental Centre.					135,797.04	TOROMONT INDUSTRIES KANATA ON	In accordance with Section 22(1)(d).
503	45062347	ISCS/ES	Elevator repairs at the Robert O. Pickard Environmental Centre.					18,700.00	KONE INC OTTAWA ON	
504	45061819	ISCS/ES	To provide vacuum excavation services for exposing water service posts for repair purposes for a four (4) month period for Environmental Services.					50,000.00	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
505	45061851	ISCS/ES	To provide Sewer Cleaning and Closed Circuit Television Inspection Services for West Ottawa required by Waste Water and Drainage Services for a one (1) year period.					280,064.40	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
506	45061852	ISCS/ES	To provide Sewer Cleaning and Closed Circuit Television Inspection Services for East Ottawa required by Waste Water and Drainage Services for a one (1) year period.					292,757.85	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
507	45061952	ISCS/ES	To provide Sewer Lateral Unplugging Services required by Water and Wastewater Services for a one (1) year period.					84,500.00	SCOOTER ROOTER GLOUCESTER ON	
508	45062416	ISCS/ES	To provide sewer cleaning and inspection (CCTV) services required by Wastewater and Drainage Operations for a one (1) year period for the Infrastructure Services Branch portion.					221,248.72	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
509	45062417	ISCS/ES	To provide sewer cleaning and inspection (CCTV) services required by Wastewater and Drainage Operations for a one (1) year period for Sewer Inspection Group portion.					120,089.20	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
510	45058548	ISCS/ES	Rental of Ambient Air Monitoring Equipment for the Robert O. Pickard Environmental Centre Laboratory.					15,300.00	OAK ENVIRONMENTAL INC CALGARY AB	In accordance with Section 22(1)(c).
511	45056829	ISCS/ES	Landscape maintenance services for Wastewater and Pumping Stations facilities.					46,750.02	BURNS LANSCAPING MAINTENACE OTTAWA ON	
512	45060466	ISCS/ES	Inspection and repair of hoists and lifts at various pumping stations.					12,625.00	ONTARIO CRANE SERVICE HAMILTON ON	
513	45061878	ISCS/ES	Professional engineering services for the Supervisory Control and Data Acquisition System programming, testing and commissioning of the Leitrim Pumping Station.	PE				67,968.80	WESTIN ENGINEERING INC MARKHAM ON	In accordance with Section 22(1)(c).
514	45056448	ISCS/ES	Professional engineering services for the rehabilitation of filters one through twelve at the Britannia Water Purification Plant.	PO				29,863.80	CH2M HILL CANADA LIMITED OTTAWA ON	
515	45059221	ISCS/ES	Professional project management services for the Lead Pipe Replacement Program.	PO		√		63,208.00	JP2G CONSULTANTS OTTAWA ON	
516	45062449	ISCS/ES	Professional Auto Computer Aided Design services for the City's Drawings & Plans Electronic Records Management strategy.	PO				65,625.00	TIREE FACILITY SOLUTIONS OTTAWA ON	
517	45061779	ISCS/ES	Professional engineering services to develop a report highlighting the 2008 business activities and compliance of the programs in the Wastewater business.	PO				14,949.80	STANTEC CONSULTING LTD OTTAWA ON	
518	45057092	ISCS/ES	Professional engineering services for the Surface Water Vulnerability Analysis	PE		√		113,463.71	WF BAIRD AND ASSOCIATES COASTAL OTTAWA ON	
519	45062435	ISCS/ES	Professional engineering services for the International Water Association Water Balance and Economic Leakage Level Evaluation.	PE				27,700.00	VERITEC CONSULTING INC MISSISSAUGA ON	In accordance with Section 22(1)(c).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
520	45062454	ISCS/ES	Professional engineering services for the Trail Waste Facility Landfill Development Plan, Stage 2.	PO				13,233.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
521	45059393	ISCS/ES	Professional engineering services to complete the detailed design and tendering for the Craig Henry Park and Dolan Drive Pumping Stations.	PO			√	16,285.50	ROBINSON CONSULTANTS KANATA ON	
522	45062356	ISCS/ES	Professional engineering services for the Trail Road Secondary Yard and Leaf Waste Area Drainage Assessment Study.	PO				27,283.88	ROBINSON CONSULTANTS KANATA ON	
523	45062386	ISCS/ES	Professional engineering services for the design, tendering and construction for the Retrofit Works at the March Road Pumping Station.	PO				50,257.90	DELCAN CORPORATION GLOUCESTER ON	
524	45058182	ISCS/ES	Professional engineering services to complete design changes and provide Contract Administration during construction for the Robert O. Pickard Centre's site wide atmospheric monitoring system.	PO			√	61,521.78	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	
525	45062530	ISCS/ES	Professional engineering services for the implementation of an ISO 14001 Environmental Management System at the Robert O. Pickard Environmental Centre.	PO				39,302.00	STANTEC CONSULTING LTD OTTAWA ON	
526	45062169	ISCS/ES	Replacement of a main pump motor at the Robert O. Pickard Environmental Centre.					441,530.00	M B FORD CONSTRUCTION LTD OTTAWA ON	
527	45062415	ISCS/ES	Corrective actions for the Robert O. Pickard Environmental Centre Pumping Station.					390,000.00	COHEN AND COHEN LTD OTTAWA ON	
528	45061930	ISCS/ES	Excavation and repair of 250 millimeter sanitary sewer in easement at Rideau Heights.					12,650.00	KEN BROWN EXCAVATING OTTAWA ON	
529	45061978	ISCS/ES	To repair storm pipe in front of 1837 Stonehenge Crescent.					27,760.00	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
530	45062077	ISCS/ES	Supply and install a safety platform at Vars Water Treatment Facility.					24,000.00	GRAY HAWK CORP HAWKESBURY ON	
531	45062106	ISCS/ES	Road cut reinstatement contract City wide for 2009.					1,156,486.70	1364195 ONTARIO INC WINCHESTER ON	
532	45062213	ISCS/ES	Supply and install six (6) overhead doors at Trail Rd landfill Garage.					19,700.00	PIVOTECH DOORS INC WINCHESTER ON	
533	45062444	ISCS/ES	Clean out digesters at the Robert O. Pickard Environmental Centre.					193,806.73	WESSUC INCORPORATED JERSEYVILLE ON	
534	45062159	ISCS/ES	Construction of a Paden Road Municipal Drain located in Lots 16 and 17, Concession I, Rideau Ward.					46,305.00	CHARLES MCLELLAN SMITHS FALLS ON	
535	45062513	ISCS/ES	Repair of a specialized submersible pump, Signature Ridge at the Robert O. Pickard Environmental Centre.					11,163.26	ITT WATER AND WASTEWATER OTTAWA ON	In accordance with Section 22(1)(c).
536	45053414	ISCS/ES	Professional laboratory services to monitor wastewater discharges.	PO			√	40,000.00	ACCUTEST LABORATORIES LTD NEPEAN ON	
537	45061858	ISCS/ES	Mobile Household Hazardous Waste Depot services at fourteen (14) sites within the City of Ottawa.					1,714,626.40	DRAIN ALL LTD GLOUCESTER ON	
538	45061880	ISCS/ES	Professional services for the School Board Battery Collection Event during Environment week.	PE				185,671.00	THE BOXFISH GROUP OTTAWA ON	In accordance with Section 22(1)(c).
539	45062085	ISCS/ES	Installation of cathodic protection anodes at various locations within the City of Ottawa.					541,100.00	1460973 ONTARIO LIMITED WHITBY ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
540	45062210	ISCS/ES	Professional analytical chemistry services to monitor wastewater discharges for various City of Ottawa programs.	PE				182,508.00	ACCUTEST LABORATORIES LTD NEPEAN ON	
541	45062211	ISCS/ES	Professional services for the automated storm water management facilities operations and monitoring of the Strandherd Storm water Facility.	PO				48,980.00	CH2M HILL CANADA LIMITED OTTAWA ON	
542	45062212	ISCS/ES	Professional services for the automated storm water management facilities operations and monitoring of Clarke Bellinger Storm water Facility, Riverside Storm water Facility and Stonebridge Storm water Facility.	PO				153,506.00	ASI GROUP LTD ST CATHARINES ON	
543	45061879	ISCS/ES	To supply Media Sign Frames for printed signs in the Drinking Water Week Campaign.					24,532.20	VAN PRO OTTAWA ON	
544	45061815	ISCS/ES	Valve inspections at various locations.					178,309.87	VIP INSPECTION AND OPERATION GATINEAU QC	
545	45061153	ISCS/ES	Rehabilitation of a 400mm water main pipe, Highway 174 and Orleans Boulevard.					15,200.00	AQUA REHAB INC LAVAL QC	In accordance with Section 22(1)(c).
546	45062302	ISCS/ES	Upgrades to the Craig Henry Pumping Station and Dolan Drive Pumping Station.					371,559.00	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
547	45056774	ISCS/ES	Landscape maintenance services at the Solid Waste Services Facility.					17,600.00	JAKE'S LAWN CARE ASHTON ON	
548	45056972	ISCS/ES	Analytical testing of drinking water services.					44,810.00	SGS LAKEFIELD RESEARCH LTD LAKEFIELD ON	
549	45061777	ISCS/ES	Supply of Carbon Dioxide for drinking water treatment at the Lemieux Island Water Purification Plant.					21,924.00	PRAXAIR CANADA INC MONTREAL QC	

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550	45061909	ISCS/ES	Supply of three thousand (3,000) Cathodic Protection Magnesium Anodes for water mains.					339,949.44	INTERPROVINCIAL CORROSION CONTROL BURLINGTON ON	
551	45062027	ISCS/ES	Supply of Sodium Hypochlorite for drinking water treatment at the Lemieux Island Water Purification Plant.					426,944.00	ANCHEM SALES LONDON ON	
552	45062028	ISCS/ES	Supply of Sodium Hypochlorite for drinking water treatment at the Britannia Water Purification Plant.					426,944.00	ANCHEM SALES LONDON ON	
553	45062029	ISCS/ES	Supply of Sodium Hypochlorite for wastewater treatment at the Robert O. Pickard Environmental Centre.					437,304.00	BRENNTAG CANADA INC LACHINE QC	
554	45062078	ISCS/ES	Supply of Calcium Nitrate for sewage treatment at Carp and Acres Road sewage plants.					40,840.00	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC	
555	45062153	ISCS/ES	Supply of Liquid Sulphuric Acid for drinking water treatment at the Lemieux Island Water Purification Plant.					168,750.00	CANADA COLORS AND CHEMICALS DON MILLS ON	
556	45062154	ISCS/ES	Supply of Liquid Sulphuric Acid for drinking water treatment at the Britannia Water Purification Plant.					180,000.00	CANADA COLORS AND CHEMICALS DON MILLS ON	
557	45062236	ISCS/ES	Supply of Sodium Hydroxide for drinking water treatment at the Lemieux Island Water Purification Plant.					780,000.00	BRENNTAG CANADA INC LACHINE QC	
558	45062237	ISCS/ES	Supply of Sodium Hydroxide for drinking water treatment at the Britannia Water Purification Plant.					942,500.00	BRENNTAG CANADA INC LACHINE QC	
559	45062335	ISCS/ES	Supply of Liquid Aluminum Sulphate for drinking water treatment at the Lemieux Island Water Purification Plant.					1,133,047.90	GENERAL CHEMICAL PARSIPPANY NJ	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
560	45062337	ISCS/ES	Supply of Liquid Aluminum Sulphate for drinking water treatment at the Britannia Water Purification Plant.					1,293,842.42	GENERAL CHEMICAL PARSIPPANY NJ	
561	45048979	ISCS/ES	Hauling and disposal services of contaminated coal tar at Lees Avenue Transit Station.					10,000.00	CLEAN HARBOURS (QUEBEC) INC BROSSARD QC	
562	45058813	ISCS/ES	Additional work and approved contingency for Pond clean up at Stonebridge Stormwater facility.					12,950.00	GEORGE W DRUMMOND NEPEAN ON	In accordance with Section 22(1)(d).
563	45062120	ISCS/ES	To provide maintenance on the York Chiller at the Robert O. Pickard Environmental Centre.					14,400.00	JOHNSON CONTROLS LTD OTTAWA ON	In accordance with Section 22(1)(c).
564	45062199	ISCS/ES	Supply granular materials and sand to the City's Drinking Water Operations for use on the water main network.					275,642.40	RW TOMLINSON GLOUCESTER ON	
565	45061123	ISCS/ES	To supply two bags into each of the kitchen organic collectors that will be supplied to city residents as part of the Green Bin Organics collection program.					18,000.00	OTTAWA MOULD CRAFT OTTAWA ON	
566	45061921	ISCS/ES	To provide tree removal services from Stage Five of the Trail Road Waste Facility for approximately two (2) months.					38,000.00	DAVID BOURNE TREE SERVICES LTD SMITHS FALLS ON	
567	45062349	ISCS/ES	To provide the Stage 1 expansion (phase 1) to the current gas collection system at the Trail Road Waste Facility.					777,280.72	POWER TRAIL OTTAWA ON	
568	45062422	ISCS/ES	To provide labour and equipment for Brush Grinding at Trail Road and Barnsdale locations for one (1) year.					290,766.00	K MULROONEY TRUCKING LTD GLENBURNIE ON	
569	45062443	ISCS/ES	Supply one (1) set of eight feed nozzles for the centrifuges of the Wastewater Treatment Plant.					13,185.06	ALFA LAVAL INC SCARBOROUGH ON	In accordance with Section 22(1)(a).



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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
570	45062485	ISCS/ES	Supply three (3) portable radios for replacement of end of life radios at the Solid Waste Operations branch.					12,256.33	HARRIS CANADA SYSTEMS INC MARKHAM ON	In accordance with Section 22(1)(a).
571	45048104	ISCS/ES	Recyclable material processing for recyclable fibers collected in the City of Ottawa's Black Box program.				√	846,387.35	METRO WASTE RECYCLING INC OTTAWA ON	
572	45048153	ISCS/ES	Recyclable material processing for recyclable containers collected in the City of Ottawa's Blue Box program.				√	1,139,354.93	METRO WASTE RECYCLING INC OTTAWA ON	
573	45062265	ISCS/ES	Professional services to undertake the delivery of two (2), two day sessions of onsite training for PLC-5 to ControlLogix Transitioning and RSLogix5000 Level 4 Structured Text and Sequential Function Chart Programming.	PE				19,754.00	WESTBURNE RUDDY ONTARIO NEPEAN ON	In accordance with Section 22(1)(c).
574	45058473	ISCS/ES	Professional analytical chemistry services to enable the Robert O. Pickard Environmental Centre and Surface Water Sewer Use programs.	PO			√	100,000.00	MAXXAM ANALYTICS MISSISSAUGA ON	In accordance with Section 22(1)(c).
575	45061994	ISCS/ES	Professional engineering services to undertake the Kings Park Well System Upgrade Detail Design.	PE				110,083.60	STANTEC CONSULTING LTD OTTAWA ON	
576	45062034	ISCS/ES	Supply specialized drinking water system flushing units.					12,150.00	STELM INC NOTRE DAME DE L'ILE PERROT QC	In accordance with Section 22(1)(a).
577	45062413	ISCS/ES	To upgrade the current automated sampling system at the Robert O. Pickard Environmental Centre laboratory.					21,016.81	DIONEX CANADA LIMITED OAKVILLE ON	
578	45062532	ISCS/ES	Purchase of one (1) recirculation pump for one of the digesters at the Robert O. Pickard Environmental Centre.					11,797.92	HAYWARD GORDON LTD KIRKLAND QC	In accordance with Section 22(1)(a).
579	45062401	ISCS/IS	Construction of the Coyote Run Park in Stittsville.					148,410.50	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	In accordance with Section 22(1)(c).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
580	45061755	ISCS/IS	Painting of the structural steel at the RJ Kennedy Arena.					22,190.00	A T N PAINTING AND DECORATING NEPEAN ON	
581	45061764	ISCS/IS	Detailed design for the construction of a raised power line located on the north side of Russell Road for the future Hunt Club Road extension.					10,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
582	45061785	ISCS/IS	Supply and install theatre seating at the Ottawa Public Library Theatre.					27,495.00	INTERSPEC FURNITURE SOLUTIONS OTTAWA ON	In accordance with Section 22(1)(c).
583	45061806	ISCS/IS	Accessibility upgrades at both the Nepean Sportsplex and the Marlborough Community Centre.					20,960.73	ABD IRONWORLD OTTAWA ON	
584	45062002	ISCS/IS	Post and rail fencing installation at Dave Bartlett Park in Manotick.					13,500.00	TOTAL FENCE OTTAWA ON	
585	45062003	ISCS/IS	Backstop installations at Hampton Park.					17,500.00	TOTAL FENCE OTTAWA ON	
586	45062005	ISCS/IS	Rehabilitation of the west entrance at the Jockvale School Community Centre.					24,009.37	EAST SHORE CONSTRUCTION PLANTAGENET ON	
587	45062009	ISCS/IS	Accessibility upgrades at the Gloucester Splash Pool.					33,972.65	EAST SHORE CONSTRUCTION PLANTAGENET ON	
588	45062054	ISCS/IS	Supply and installation of a new telecommunication service for the Lebreton Flats Pumping Station.					28,631.00	ATRIA NETWORKS OTTAWA ON	In accordance with Section 22(1)(c).
589	45062068	ISCS/IS	Metal roof replacement at the Nault Park Fieldhouse.					15,600.00	GRIMES ROOFING AND SHEET METAL OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
590	45062110	ISCS/IS	Replacement of the acrylic finish on all tennis courts at both Kinsella Park and Steve Maclean Park.					23,411.22	CANADA COURT SUPPLY OTTAWA ON	
591	45062142	ISCS/IS	Trench replacement and stucco caulking repairs at Scrivens Yard.					16,316.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
592	45062143	ISCS/IS	Repairs to ten (10) catch basins at Transit's St. Laurent garage facility.					42,567.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
593	45051261	ISCS/IS	Increase in scope for utility relocations in conjunction with Innes Road Widening from Orleans Boulevard to Tenth Line Road.					48,328.84	BELL CANADA MISSISSAUGA ON	In accordance with Section 22(1)(i).
594	45062172	ISCS/IS	Replacement of three (3) door systems at the Routhier School, 172 Guigues Street.					16,800.00	FENDOR GLASS AND ALUMINUM INC OTTAWA ON	
595	45060407	ISCS/IS	Supply and installation of a new high voltage electrical power supply service for the Campeau Drive Water Pumping Station.					147,142.86	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
596	45062193	ISCS/IS	Deposit for design plans for the Hazeldean road widening pole relocation, Phase I and Phase II.					20,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
597	45062195	ISCS/IS	Hydro service to a pumping station facility in Manotick.					72,191.87	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
598	45062215	ISCS/IS	Relocation of Hydro Ottawa infrastructure for the proposed pedestrian bridge on Woodroffe Avenue at Algonquin College.					298,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
599	45062223	ISCS/IS	Kitchen renovation at Fire Station 12, 635 O'Connor Street.					30,527.00	RENAISSANCE WOODWORKS WOODLAWN ON	

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600	45062263	ISCS/IS	Relocation of Hydro infrastructure for the relocation of the Baseline Transit Station.					17,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
601	45062313	ISCS/IS	Road crack sealing services for the East and West Districts.			√		229,700.00	PAVETECH MAINTENANCE LIMITED OTTAWA ON	
602	45062324	ISCS/IS	Trenching services along seven (7) Buttonfield lots to accommodate Hydro infrastructure service.					46,862.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
603	45062336	ISCS/IS	Lead paint and asbestos abatement at 175 Loretta Avenue.					18,200.00	ASBEX LIMITED OTTAWA ON	
604	45062361	ISCS/IS	Lower roof replacement at the Pinecrest Pool, 2250 Torquay Avenue.					55,880.55	SCOTT HEALEY ROOFING NEPEAN ON	
605	45062365	ISCS/IS	Street lighting and infrastructure relocation at the Baseline Transitway Station between Navaho Drive and College Avenue and between Parkglen Drive and David Drive.					23,329.00	BLACK AND MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
606	45062370	ISCS/IS	Relocation of Bell infrastructure for the extension and widening of Strandherd Drive.					45,000.00	BELL CANADA MISSISSAUGA ON	In accordance with Section 22(1)(i).
607	45062421	ISCS/IS	Supply and install of Tactile Signage at various facilities					30,381.84	SIGNS CA OTTAWA ON	
608	45062428	ISCS/IS	Designs for the relocation of Hydro Ottawa infrastructure required for the St. Claire Gardens and Meadowlands Storm and Sanitary Sewer project.					10,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
609	45062434	ISCS/IS	Hydro line relocation for the Orleans drainage project at the Queenswood Heights area and at the city lane on Fairbairn Street.					18,257.00	HYDRO ONE PERTH ON	In accordance with Section 22(1)(i).

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
610	45062436	ISCS/IS	Temporary support for hydro poles in the Wellington and Rosemount area.					18,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
611	45062438	ISCS/IS	Site work preparation and installation of a play structure in Boudersleau Park.					16,640.52	PLAYGROUND PLANNERS OTTAWA ON	In accordance with Section 22(1)(c).
612	45062460	ISCS/IS	Repair of the Pauline Vanier wading pool located at 1015 Harkness Avenue.					23,850.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
613	45062488	ISCS/IS	Installation of pathway lighting along Innes Road and Robinwood Place.					12,750.00	BLACK AND MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
614	45062495	ISCS/IS	Relocation of Enbridge infrastructure for the widening of March Road from Morgan's Grant to Old Carp Road.					78,800.00	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON	In accordance with Section 22(1)(i).
615	45062553	ISCS/IS	Supply and install flooring in two (2) rooms at the Walter Baker Sports Centre.					30,628.00	NATIONAL DECOR NEPEAN ON	
616	45062556	ISCS/IS	Removal of existing concrete street light poles and to install temporary wooden street light poles for the widening of St. Claire Gardens and for the Meadowlands storm and sanitary sewer project.					97,907.00	BLACK AND MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
617	45062558	ISCS/IS	Emergency repairs to the Hawthorne wading pool.					25,350.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
618	45054582	ISCS/IS	Professional engineering services including Construction Administration for the 2009 construction contract for Preston Street, (Laurel Street to Young Street) and Beech Street to Carling Avenue.	PO			√	1,349,306.00	STANTEC CONSULTING LTD OTTAWA ON	
619	45061849	ISCS/IS	Professional electrical engineering services for the Supervisory Control and Data Acquisition System programming, testing and commissioning of the Leitrim Pumping Station.	PO				32,688.00	ZENIX ENGINEERING LTD OTTAWA ON	

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620	45061898	ISCS/IS	Professional services for the facility planning and design services for 875 Belfast Road.	PO				42,450.66	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
621	45059684	ISCS/IS	Professional structural emergency engineering services for the Walter Baker pool envelope remediation.	PO				31,440.00	ADJELEIAN ALLEN RUBELI LTD OTTAWA ON	
622	45061211	ISCS/IS	Professional structural engineering services for the Walter Baker pool envelope remediation.	PO				40,457.00	ZENIX ENGINEERING LTD OTTAWA ON	
623	45055789	ISCS/IS	Professional engineering services for the 2008/2009 construction of an interim cap for stages three and four at the Trail Road Landfill.	PO		√		134,550.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
624	45062268	ISCS/IS	Professional engineering services for the asbestos and hazardous materials removal at the Old Ottawa South Community Centre at 260 Sunnyside Avenue.	PE				17,370.00	SLR CONSULTING CANADA LTD OTTAWA ON	In accordance with Section 22(1)(c).
625	45056545	ISCS/IS	Professional engineering services for Pavement Management Data Collection Services for 2009.	PO		√		111,170.50	IMS INFRASTRUCTURE CAMBRIDGE ON	
626	45060938	ISCS/IS	Professional engineering services for the Trim Road Widening environmental assessment, preliminary and detail design assignment.	PO				22,300.00	ROBINSON CONSULTANTS OTTAWA ON	
627	45062383	ISCS/IS	Professional engineering services for the vehicle fueling system installation at the John Shaw Ward Yard at 4127 John Shaw Drive.	PE				13,500.00	GALLAGHER TECHNICAL SERVICES LTD QUISPAMIS NB	In accordance with Section 22(1)(c).
628	45062489	ISCS/IS	Professional landscape architectural services for Sandpiper Cove Park.	PO				11,285.71	F DOUGLAS FOUNTAIN LANDSCAPE OTTAWA ON	
629	45043423	ISCS/IS	Professional engineering services for the Innes Road Snow Disposal Facility including construction administration and inspections.	PE			√	228,884.38	STANTEC CONSULTING LTD OTTAWA ON	

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630	45056708	ISCS/IS	Professional engineering services for Building Commissioning Services.	PE				31,692.75	CATHCART MECHANICAL PERFORMANCE OTTAWA ON	In accordance with Section 22(1)(c).
631	45060102	ISCS/IS	Keefer and Cathcart Regulator Chamber Upgrades and Real Time Control Project.					731,500.00	TAGGART CONSTRUCTION OTTAWA ON	
632	45045349	ISCS/IS	Professional engineering services to relocate the proposed Orleans Cumberland Collector Pumping Station to a new site in close proximity to the Robert O. Pickard Environmental Centre Raw Sewage Pump Station Building.	PO			√	296,535.86	AINLEY GRAHAM AND ASSOCIATES LIMITED GLOUCESTER ON	
633	45054768	ISCS/IS	Professional engineering services for design fees and sub consultant work to execute the work beyond the original contract but within the context of the project envelope for the Zone 3W Feeder main.	PO			√	41,294.60	DELSCAN CORPORATION OTTAWA ON	
634	45057398	ISCS/IS	Professional engineering services for scope changes on St. Claire Gardens and to the Meadowlands Sanitary Sewer and Storm Drainage.	PO			√	195,977.86	AECOM OTTAWA ON	
635	45061760	ISCS/IS	Professional services to replace pad lighting at eleven (11) area rinks in the City of Ottawa.	PO				445,843.50	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
636	45061761	ISCS/IS	Professional engineering services for Renewal of Culverts.	PO				132,004.95	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
637	45061762	ISCS/IS	Professional engineering services for a Phase I, Detailed Condition Assessment, including an under water inspection for St. Patrick Street Bridge (SN 013320).	PO				96,005.70	DELSCAN CORPORATION GLOUCESTER ON	
638	45061612	ISCS/IS	Professional engineering services to complete archaeological testing on the O'Brien Farm Site at the intersection of Second Line Road and Terry Fox Drive.	PO			√	13,303.50	DILLON CONSULTING LTD OTTAWA ON	
639	45061843	ISCS/IS	Professional engineering services for Upgrades to the Operation and Programming of the 600 Volt Stand-by Power Generation System at the Lemieux Island Water Purification Plant Filter Expansion.	PO				79,479.40	CH2M HILL CANADA LIMITED OTTAWA ON	

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640	45061850	ISCS/IS	Professional engineering services for Phase I, Preliminary and Detail Design and Phase II, Services during Construction, for Ramsayville Road Culvert (SN 227910), north of Mitch Owens Road.	PO				55,928.40	STANTEC CONSULTING LTD OTTAWA ON	
641	45061860	ISCS/IS	Professional engineering services of Paul Clarke for Project Management in the Infrastructure Services Department.	PO				139,230.00	GENIVAR OTTAWA ON	
642	45056721	ISCS/IS	Professional engineering services to complete the Detailed Design and Construction Administration and Inspection Services for the Bank Street Reconstruction from Laurier Avenue to Highway 417.	PO			√	392,038.54	IBI GROUP OTTAWA ON	
643	45059722	ISCS/IS	Professional engineering services for Contract Administration during the construction phase of the East Transit way St. Laurent Station Upper Level Platform Renewal (SN 056710).	PO			√	166,089.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
644	45061928	ISCS/IS	Professional engineering services to complete the Detail Design and Contract Tender Package for the Brookfield Road and Flannery Drive Roundabout.	PO				117,016.64	GENIVAR ONTARIO INC OTTAWA ON	
645	45059209	ISCS/IS	Professional engineering services for Administration and Inspection during the rehabilitation of the Kars Bridge over the Rideau River (SN 872130).	PO			√	76,608.32	HARMER PODOLAK ENGINEERING CONSULTING INC OTTAWA ON	
646	45061959	ISCS/IS	Professional engineering services to undertake the Detailed Design and Contract Tender Package for the Walkley Road Intersection Improvements.	PO				109,514.90	MORRISON HERSHFIELD OTTAWA ON	
647	45062091	ISCS/IS	Professional engineering services to complete the Preliminary and Detailed Design including Tender Documents for the Woodroffe Park and Ride.	PO				245,748.08	AECOM OTTAWA ON	
648	45059708	ISCS/IS	Professional engineering services for administration during construction of the Burritts Rapids Bridge (SN 862150) on Burritts Avenue.	PO			√	23,100.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
649	45062148	ISCS/IS	Professional engineering services of Jean Lachance for Project Management Support in Design and Construction Municipal (East).	PO				99,146.00	STANTEC CONSULTING LTD OTTAWA ON	



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650	45061615	ISCS/IS	Professional engineering services for the Portobello Boulevard Widening Street lighting from Innes Road to the Blackburn Hamlet By-Pass Extension.	PO			√	18,350.01	ROBINSON CONSULTANTS INC KANATA ON	
651	45061103	ISCS/IS	Professional engineering services for Contract Administration during construction of the Baseline Transit Station Relocation, Southwest Transit way from Baseline Road to Norice Street.	PO			√	320,294.09	MCCORMICK RANKIN CORPORATION OTTAWA ON	
652	45061957	ISCS/IS	Professional engineering services to complete the design of the street lighting for the Goulbourn Forced Road and Kanata Avenue Realignment.	PO			√	555,540.03	ROBINSON CONSULTANTS INC KANATA ON	
653	45058516	ISCS/IS	Professional engineering services during construction for closure of the north bound curb lane on the Bronson Avenue Canal Bridge (SN 012050).	PO			√	17,206.04	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
654	45062320	ISCS/IS	Professional engineering services for the Wren Road Water Main Design.	PO				30,590.00	MORRISON HERSHFIELD OTTAWA ON	
655	45054362	ISCS/IS	Professional engineering services to extend the Contract Administration for the West Transit way Extension from Bayshore Drive to Pinecrest Road.	PO			√	128,698.50	HARMER PODOLAK ENGINEERING CONSULTANTS INC NEPEAN ON	In accordance with Section 22(1)(c).
656	45062379	ISCS/IS	Professional engineering services for the Carlsbad Springs Bridge Renewal (SN 223130).	PO				72,124.80	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
657	45059508	ISCS/IS	Professional architectural services for the Hunt Club Riverside Community Centre.	PO		√		84,110.00	WATSON MACEWEN ARCHITECTS OTTAWA ON	
658	45062404	ISCS/IS	Professional engineering services for Nicolls Island Road Reconstruction and Shoreline Remediation.	PO				133,348.95	DAVID MCMANUS ENGINEERING LTD NEPEAN ON	
659	45055274	ISCS/IS	Professional engineering services for the Wellington Street West Reconstruction.	PO			√	799,620.03	DELSCAN CORPORATION OTTAWA ON	

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660	45056432	ISCS/IS	Professional engineering services for scope changes on the Bank Street South Bridge (SN 055210).	PO			√	13,535.96	STANTEC CONSULTING LTD OTTAWA ON	
661	45058771	ISCS/IS	Professional engineering services for the design of the Water main Relocation on Carling Avenue that crosses under the Kizell Municipal Drain (SN 117060).	PO				32,526.20	ROBINSON CONSULTANTS INC KANATA ON	
662	45059260	ISCS/IS	Professional engineering services for scope changes on the Heron Road Bridge (SN 012120).	PO			√	59,497.20	DELSCAN CORPORATION OTTAWA ON	
663	45061034	ISCS/IS	Professional engineering services for the Canadian Environmental Assessment Act Screening and a Stage 1 and 2 Archeological Assessment for the O-Train Rideau River Bridge (SN 015290).	PO			√	28,448.86	DILLON CONSULTING LIMITED OTTAWA ON	
664	45062508	ISCS/IS	Professional engineering services for 2009 Surface Drainage Improvements at various locations.	PO				135,387.00	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	
665	45061789	ISCS/IS	Roof replacement for Transit located at 1500 St. Laurent Boulevard.					228,800.00	D R DEVINE ROOFING AND SHEET METAL CARP ON	
666	45061807	ISCS/IS	Trunk storm sewer maintenance hole installations between Colonnade Road and Prince of Wales Drive.					323,743.35	CACE CONSTRUCTION LTD GLOUCESTER ON	
667	45061810	ISCS/IS	Construction of a snow disposal facility on Innes Road.					2,993,336.85	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
668	45061866	ISCS/IS	Replacement of elevators at Transit's St. Laurent Station.					278,900.00	REGIONAL ELEVATOR OTTAWA ON	
669	45061867	ISCS/IS	Replacement of escalators at Transit's St. Laurent Station.					499,500.00	THYSSENKRUPP ELEVATOR OTTAWA ON	

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670	45061276	ISCS/IS	Pinecrest Pool ceiling replacement.					12,131.00	BBS CONSTRUCTION (ONTARIO) LIMITED OTTAWA ON	
671	45061996	ISCS/IS	Intersection modifications at Dunrobin Road and Thomas A. Dolan Parkway.					1,084,104.00	KARSON KONSTRUCTION CARP ON	
672	45061998	ISCS/IS	Reconstruction of Preston Street from Beech Street to Carling Avenue.					5,550,300.00	TAGGART CONSTRUCTION LTD OTTAWA ON	
673	45062094	ISCS/IS	Sidewalk modifications for accessibility at the following locations; Earl Armstrong Arena, Gloucester Senior Centre, Ben Franklin Place, Richelieu Vanier Recreational Centre and Vanier Library.					88,240.00	VALLATI BROS PAVING ONT LTD NEPEAN ON	
674	45062095	ISCS/IS	Electrical upgrades at the Terry Fox Sports Facility.					46,973.00	DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	
675	45062097	ISCS/IS	Sidewalk modifications for accessibility at various City locations					67,790.00	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
676	45062187	ISCS/IS	Redevelopment of Nault Park.					119,160.00	MACDONELL'S GARDEN CENTRE CORNWALL ON	
677	45062235	ISCS/IS	Replacement generator at the Ottawa Police Services West Division.					446,350.00	BRODER ELECTRIC LTD NEPEAN ON	
678	45062259	ISCS/IS	Replacement of compressors at the Richmond Arena.					48,104.00	A C MECHANICAL REFRIGERATION LTD OTTAWA ON	
679	45062269	ISCS/IS	Asphaltic Overlay at ten (10) various City locations					1,836,450.00	KARSON KONSTRUCTION CARP ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
680	45061284	ISCS/IS	Sewer cleaning and televising in the Nepean Bay storm sewer.					261,835.83	CLEAN WATER WORKS INC OTTAWA ON	
681	45062308	ISCS/IS	Replacement lockers at the Nepean Sportsplex.					69,250.00	G R BRUNE CONSTRUCTION INC NEPEAN ON	
682	45062309	ISCS/IS	Replacement lockers at the Ottawa Tennis Club, Greenboro Community Centre, Sawmill Creek Community Centre, Bob MacQuarrie Recreation Complex and Petrie Island.					296,875.00	G R BRUNE CONSTRUCTION INC NEPEAN ON	
683	45062423	ISCS/IS	Labrie Street culvert installation and ditching.					94,710.00	GOLDIE MOHR LTD NEPEAN ON	
684	45062525	ISCS/IS	Roof replacement at four (4) buildings at the Britannia Water Filtration Plant.					409,700.00	COVERTITE EASTERN LTD OTTAWA ON	
685	45057588	ISCS/IS	To complete the work for the Goulbourn Recreation Complex expansion.					220,767.95	MCDONALD BROTHERS CONSTRUCTION INC OTTAWA ON	
686	45061834	ISCS/IS	Leitrim Police Station parking lot reconstruction, 4561 Bank Street.					182,056.00	GOLDIE MOHR LTD NEPEAN ON	
687	45061835	ISCS/IS	Bank Street rehabilitation from Somerset Street to Arlington Street.					8,870,400.00	GRAYDEX OTTAWA INC NEPEAN ON	
688	45061902	ISCS/IS	Routhier Community Centre heating, ventilation and air conditioning upgrades.					1,174,312.32	T P CRAWFORD LTD GLOUCESTER ON	
689	45061979	ISCS/IS	Cranberry Creek Bridge Rehabilitation, (SN 877910, Rideau Valley Drive South).					582,551.20	LISCHER CONSTRUCTION INC CARP ON	

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690	45061980	ISCS/IS	Preston Street reconstruction from Laurel to Young Street.					6,559,350.00	OTTAWA GREENBELT CONSTRUCTION LTD GLOUCESTER ON	
691	45061065	ISCS/IS	Complete of work at Provence Park 22B site works.					37,884.20	D AND G LANDSCAPING INC GREELY ON	
692	45061991	ISCS/IS	Walter Baker Sports Centre pool mechanical system, building envelope and structural remediation					847,700.00	MCDONALD BROTHERS CONSTRUCTION INC OTTAWA ON	
693	45059916	ISCS/IS	2008 sidewalk rehabilitation at various locations throughout the City.					77,511.38	MARSTEN EQUIPMENT RENTALS WINCHESTER ON	
694	45062024	ISCS/IS	Control room renovations at Fire Station 21, 1300 Woodroffe Avenue.					18,855.00	RENAISSANCE WOODWORKS WOODLAWN ON	
695	45062040	ISCS/IS	Replace fire alarm system at Blackburn Arena, 200 Glen Park Road.					20,444.00	ANEW ELECTRICAL CONTRACTING LIMITED OTTAWA ON	
696	45060762	ISCS/IS	Walter Baker Centre temporary truss reinforcement.					93,769.75	GRAEBECK CONSTRUCTION OTTAWA ON	In accordance with Section 22(1)(c).
697	45062075	ISCS/IS	Roof replacement at Huntley Works Garage, 2941 March Road.					29,899.00	MARK GONYER ROOFING WOODLAWN ON	
698	45062076	ISCS/IS	Replace six (6) rink light poles and fixtures located at 108 Juanita Avenue.					27,200.00	MEDHEM ELECTRIC INC KEMPTVILLE ON	
699	45062096	ISCS/IS	Culvert rehabilitation on Pierrette Drive and Magladry Road.					254,503.06	WILLIS KERR CONTRACTING LTD MOUNTAIN ON	

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700	45062102	ISCS/IS	Parking lot asphalt rehabilitation Phase II located at 2185 Arch Street.					99,431.30	RW TOMLINSON GLOUCESTER ON	
701	45062103	ISCS/IS	To authorize funding for the addition and renovations of the Hunt Club Riverside Community Centre					2,420,654.00	MCDONALD BROTHERS CONSTRUCTION INC OTTAWA ON	
702	45062105	ISCS/IS	Supply and Install seven (7) new Rooftop Units at Creative Arts.					62,111.00	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
703	45062134	ISCS/IS	Replace uninterruptible power supply with generator at the Ray Friel Sports Centre.					66,444.00	ANEW ELECTRICAL CONTRACTING LIMITED OTTAWA ON	
704	45062164	ISCS/IS	Replace fire alarm at Cyrville Yard Garage, 1951 Cyrville Road.					39,900.00	DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	
705	45062175	ISCS/IS	Claudette Cain Park site and landscaping construction work.					263,372.00	D AND G LANDSCAPING INC GREELY ON	
706	45061314	ISCS/IS	Glen Cairn Pool redevelopment.					16,232.05	GR CONSTRUCTION AND SITE DEVELOPMENT OTTAWA ON	
707	45062248	ISCS/IS	Construction of new field house at 318 Aquaview Drive.					559,998.00	DOLYN DEVELOPMENTS INC OTTAWA ON	
708	45059452	ISCS/IS	Chimney Restoration Phase III and Heritage Masonry Repairs at Ottawa City Hall.					206,949.00	KEYSTONE TRADITIONAL MASONRY ASHTON ON	
709	45060584	ISCS/IS	Construction of Petrie Island Washroom Building.					52,436.76	MICHANIE CONSTRUCTION OTTAWA ON	

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710	45059755	ISCS/IS	Dehumidifier installation at the Bob MacQuarrie Recreation Centre.					38,991.34	GOOD MECHANICAL NEPEAN ON	
711	45061899	ISCS/IS	Bordeleau Park Spray Pad Renewal.					140,500.00	EXEL CONTRACTING INC KANATA ON	
712	45061925	ISCS/IS	Replacement of arena rink floor and floor boards at Nepean Sportsplex.					744,820.00	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
713	45061973	ISCS/IS	Supply and install a 3000 by 3800 millimeter manhole at Paul Metiver and Longfield Drive for expansion of the Southwest Transitway.					41,850.00	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	In accordance with Section 22(1)(c).
714	45061989	ISCS/IS	Construction of the Avalon South Neighbourhood Park, 523 Allegro Way.					129,379.60	JAMES LANDSCAPING CO LTD ARNPRIOR ON	
715	45062083	ISCS/IS	Expansion of the Transit Basement Fit-Up in the Trainers Area.					34,600.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
716	45062092	ISCS/IS	Road preservation on Mitch Owens Road, Colonial Road and additional surrounding roads.					3,123,082.73	DUNCOR ENTERPRISES INC CHANTY BAY ON	
717	45062093	ISCS/IS	Asphaltic overlay on St. Laurent Boulevard and Montreal Road.					2,566,095.00	RW TOMLINSON GLOUCESTER ON	
718	45062136	ISCS/IS	Asphaltic overlay on Jeanne d'Arc Boulevard and additional nearby roads.					1,976,875.95	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
719	45060472	ISCS/IS	Installation of guard rail along the north side of Timm Drive approaching Eagleson Road.					35,765.00	BRENNING CONSTRUCTION (1986) LTD GLOUCESTER ON	

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720	45062208	ISCS/IS	Relocation of Baseline Station for the Southwest Transitway extension.					4,822,290.00	RW TOMLINSON GLOUCESTER ON	
721	45062310	ISCS/IS	Ultra Violet Pool Treatment System at four pools (Bob MacQuarrie Orleans Recreation Complex, Brewer Park, Goulbourn Recreation Complex and Plant Bath).					247,252.00	WATER AND ICE NORTH AMERICA INC GUELPH ON	
722	45062442	ISCS/IS	2009 Trenchless Sewer Rehabilitation.					1,208,608.00	CLEAN WATER WORKS INC OTTAWA ON	
723	45062461	ISCS/IS	Replacement of Fire Doors at the Carleton Lodge Long Term Care Facility.					127,419.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
724	45061809	ISCS/IS	Replacement of two (2) furnaces and six (6) condensers at the Osgoode Township Hall, 62 Victoria Street.					56,460.20	KOOLTECH MECHANICAL ROCKLAND ON	
725	45061816	ISCS/IS	Accessible viewing platform and guardrails at the Kanata Recreation Complex, 100 Walter Baker Place.					29,470.00	SHANAB MANAGEMENT INC NEPEAN ON	
726	45061826	ISCS/IS	Replacement of twelve (12) aluminum doors at the Don Gamble Recreation Complex, 525 Cote Street.					34,885.00	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
727	45062240	ISCS/IS	Chain link fencing and gates for the batting cage at South Nepean Core Park, 700 Longfields Drive.					27,150.00	TOTAL FENCE OTTAWA ON	
728	45062298	ISCS/IS	Play structures and equipment at Provence Park located at the intersection of Plainhill Drive and Provence Avenue.					47,406.65	KAN GO ROO PLAYGROUNDS ATHOLVILLE NB	
729	45062342	ISCS/IS	Control room renovations at Fire Station Number 31 located on Conroy Road.					18,066.30	RENAISSANCE WOODWORKS WOODLAWN ON	



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730	45062396	ISCS/IS	Exhaust ventilation upgrades at the Earl Armstrong Arena, 2020 Ogilvie Road.					41,499.00	DIETER THEILE ELECTRICAL CARP ON	
731	45062408	ISCS/IS	Urgent road repairs due to frost heaving located at 1091 Huntmar Drive.					49,000.00	KARSON KONSTRUCTION CARP ON	
732	45062448	ISCS/IS	Cooling tower repairs at the Walter Baker Sports Complex, 100 Malvern Drive.					17,454.00	CIMCO REFRIGERATION KANATA ON	
733	45062507	ISCS/IS	Construction of a garbage enclosure required at Petrie Island, 795 Trim Road.					12,739.00	DIGIO CONSTRUCTION LTD ORLEANS ON	
734	45061774	ISCS/IS	Professional engineering services for the Asset Management Plan Frameworks and Level of Service Documentation.	PO				95,112.00	CH2M HILL CANADA LIMITED OTTAWA ON	
735	45061820	ISCS/IS	East Transitway St. Laurent Station, Upper Level Platform Renewal.					2,279,148.30	RW TOMLINSON GLOUCESTER ON	
736	45061840	ISCS/IS	Professional design and inspection services (Phase II) under the life cycle renewal program for Transit's, St. Laurent South Garage.	PO				10,740.00	IRC BATTEN SEARS GROUP INC NEPEAN ON	In accordance with Section 22(1)(c).
737	45061904	ISCS/IS	Professional engineering services for the Carp Road Drain, (SN 547210).	PO				19,860.00	MCINTOSH PERRY CONSULTING CARP ON	In accordance with Section 22(1)(c).
738	45062115	ISCS/IS	Professional quantity surveyor services for the 2009 updating of the Thirteen Facility Prototype modeling cost estimates.	PO				13,000.00	HANSCOMB LIMITED OTTAWA ON	
739	45062131	ISCS/IS	Professional services for the barrier-free accessibility audit at eighteen (18) various City facilities	PO				14,178.73	DISABLED PERSONS OTTAWA ON	In accordance with Section 22(1)(c).

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740	45062155	ISCS/IS	Professional engineering services for the administration services for contract administration of the Sandyhill Arena Upgrade project.	PO				28,370.00	AECOM WHITBY ON	In accordance with Section 22(1)(c).
741	45062156	ISCS/IS	Professional engineering services for the Administration Services for contract administration of the Nepean Sportsplex Facility Upgrade project.	PO				21,945.00	AECOM WHITBY ON	In accordance with Section 22(1)(c).
742	45062207	ISCS/IS	Professional structural engineering services related to the concrete repairs at the North Side Grandstands at Lansdowne Park.	PO				17,905.00	ADJELEIAN ALLEN RUBELI LTD OTTAWA ON	In accordance with Section 22(1)(c).
743	45062238	ISCS/IS	Professional architectural services for the improvements to the Nepean Sportsplex Pool.	PO				49,782.95	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
744	45062243	ISCS/IS	Professional architectural services for the Harris Lands Tot Lot Park.	PO				12,008.07	TRACY WHALEN LANDSCAPE ARCHITECT OTTAWA ON	
745	45062261	ISCS/IS	Professional engineering services for the diesel fuel storage system upgrade at the Britannia Water Purification Plant.	PO				43,429.32	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	
746	45062297	ISCS/IS	Professional services for the field review of the exterior accessibility routes at eight (8) City of Ottawa facilities.	PO				16,388.70	TROW ASSOCIATES INC OTTAWA ON	
747	45062385	ISCS/IS	Professional architectural services for the Barrhaven City Lands Master Plan for the proposed school park lands at the corner of Cambrian and Greenbank Road.	PO				48,295.15	IBI GROUP OTTAWA ON	
748	45062399	ISCS/IS	Professional engineering services for the Conroy Works Yard Development.	PO				20,000.00	MCINTOSH PERRY CONSULTING CARP ON	
749	45062406	ISCS/IS	Professional engineering services to complete the Environmental Assessment Preliminary and Detailed Design for the Foster and Kennedy Burnett Storm Water Management Facilities.	PO				592,150.00	CH2M HILL CANADA LIMITED OTTAWA ON	

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750	45061247	ISCS/IS	Professional engineering services for the Routhier Facility, heating ventilation and air conditioning upgrades located at 172 Guigues Avenue.	PO			√	28,100.00	JL RICHARDS AND ASSOCIATES LIMITED OTTAWA ON	
751	45062427	ISCS/IS	Professional engineering services to provide a slope stability assessment at four (4) locations within the City of Ottawa.	PO				73,207.00	JP2G CONSULTANTS OTTAWA ON	
752	45062531	ISCS/IS	Professional engineering services for the detailed design of required renewal repairs to the Sackville Avenue Pedestrian Bridge (SN018380).	PO				39,849.00	STANTEC CONSULTING LTD OTTAWA ON	
753	45061758	ISCS/IS	Temporary accommodations fit-up of Forestry Staff at 125 Walgreen Road.					33,999.48	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
754	45061962	ISCS/IS	Supply and installation of re-manufactured systems office furniture workstations at 1500 St. Laurent Boulevard.					41,902.92	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
755	45062450	ISCS/IS	Supply and installation of re-manufactured systems office furniture workstations at 179 Clarence Street.					44,148.24	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
756	45060807	ISCS/IS	Electrical distribution upgrade at the Ottawa Public Library, 120 Metcalfe Street.					17,817.00	BOLTON ELECTRIC OTTAWA ON	
757	45061775	ISCS/IS	Fabrication, supply, and installation of three hundred twenty seven (327) signs at various City locations.					10,155.65	SIGNS CA OTTAWA ON	
758	45061796	ISCS/IS	Roof replacement at the Pinecrest Bus Garage, 2550 Queensview Drive.					468,500.00	SIMLUC CONTRACTORS LTD OTTAWA ON	
759	45061808	ISCS/IS	Nepean Sportsplex asphalt rehabilitation, 1701 Woodroffe Avenue.					340,305.00	GOLDIE MOHR LTD NEPEAN ON	

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760	45061811	ISCS/IS	Mud Creek Bridge Rehabilitation, Rideau Valley Drive, (SN 117810).					291,135.60	BEAM CONSTRUCTION COMPANY LTD TORONTO ON	
761	45061812	ISCS/IS	Electrical upgrade at Notre Dame des Champs Park, 3659 Navan Road.					35,700.00	KE ELECTRICAL SERVICES LIMITED CARP ON	
762	45061813	ISCS/IS	Construction Work in the Village of Manotick, Commercial Core.					6,566,700.00	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
763	45061864	ISCS/IS	Mooney's Bay Park Multi-Use Pathway on Riverside Drive.					131,374.10	ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON	
764	45061872	ISCS/IS	Wellington Street West Reconstruction, Parkdale Avenue to Bayview Avenue.					10,605,000.00	OTTAWA GREENBELT CONSTRUCTION LTD GLOUCESTER ON	
765	45057096	ISCS/IS	Rehabilitation of Riddell Avenue from Carling Avenue to Garfield Avenue.					67,398.00	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
766	45062014	ISCS/IS	Preston Street Reconstruction, Albert Street to Spruce Street.					3,286,500.00	TAGGART CONSTRUCTION LTD OTTAWA ON	
767	45062047	ISCS/IS	Facility upgrades at the Sandy Hill Arena, 60 Mann Avenue.					1,283,000.00	FRECON CONSTRUCTION LTD RUSSELL ON	
768	45062056	ISCS/IS	Lighting upgrades at Bearbrook Park, 99 Bearbrook Road and Diceman Park, 30 Diceman Road.					133,725.00	TERAFLEX LIMITED OTTAWA ON	
769	45062086	ISCS/IS	Longfields Drive Extension, Woodroffe Avenue to Bill Leatham Drive.					1,941,115.94	RW TOMLINSON GLOUCESTER ON	

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770	45060863	ISCS/IS	Installation of Vortex Inlet Control Devices.					20,250.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
771	45062178	ISCS/IS	Landscaping development for Aquaview Park, 318 Aquaview Drive.					286,485.00	ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON	
772	45062180	ISCS/IS	Asphaltic overlay at seven (7) locations including Larkin Drive, Severn Avenue, Eagleson Road, Monterey Drive, Leacock Drive, Viewmount Drive, and Fourth Line Road.					3,271,671.27	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
773	45062181	ISCS/IS	Road Preservation at fourteen (14) locations including Palladium Drive, Huntmar Drive, West Hunt Club Road, Baseline Road, Greenbank Road, Merivale Road, Fallowfield Road, Brophy Drive, Fourth Line Road, Beaverbrook Road, March Road, Diamondview Road, Bearhill Road and Woodkilton Road.					3,247,649.48	MILLER PAVING LIMITED GORMLEY ON	
774	45062363	ISCS/IS	Parking structure repairs at the Ottawa Public Library, 120 Metcalfe Street.					263,300.00	CANADIAN CONSTRUCTION CONTROLS LTD OTTAWA ON	
775	45062414	ISCS/IS	New roofing assembly at Fire Station 41, 380 Eagleson Road.					116,000.00	RAY CYR ROOFING AND SHEET METAL WORK OTTAWA ON	
776	45062494	ISCS/IS	Robert O. Pickard Environmental Centre Digester Expansion Project.					80,500.00	JOHNSON CONTROLS LTD OTTAWA ON	In accordance with Section 22(1)(d).
777	45062498	ISCS/IS	Guide Rail rehabilitation and new installations.					405,880.26	PENINSULA CONSTRUCTION INC FONTHILL ON	
778	45062516	ISCS/IS	Asphaltic overlay at five (5) locations including Franktown Road (Dwyer Hill Road to Munster Road), Dwyer Hill Road (Bleeks Road to Fallowfield Road), Perth Street (Six hundred (600) meters west of Eagleson Road to Cambrian Road) Harbour Street (Galletta Side Road to Nicholson Street) and Jinkinson Road (Fernbank Road to three (3) kilometres north of Fernbank Road).					3,598,825.44	KARSON KONSTRUCTION CARP ON	
779	45059621	ISCS/IS	King Edward Avenue Renewal, St. Patrick Street to Rideau Street.					4,370,000.00	KARSON KONSTRUCTION CARP ON	

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780	45060770	ISCS/IS	Replacement of seating at Centrepointe Theatre.					17,316.00	DUSCHARME SEATING LTD NORTH YORK ON	
781	45062220	ISCS/IS	To provide a Protection System for the Harmer Avenue Pedestrian Bridge.					51,448.95	LARIVIERE CONSTRUCTION ONTARIO LTD OTTAWA ON	
782	45059337	ISCS/IS	Construction of the Campeau Drive Water Pumping Station.					112,000.00	THOMAS FULLER CONSTRUCTION CO LTD OTTAWA ON	
783	45062354	ISCS/IS	Roof replacement at the Kinburn Client Service Centre.					137,795.00	RAYMOND AND ASSOCIATES ROOFING INC OTTAWA ON	
784	45059195	ISCS/IS	Retaining wall rehabilitation additional work and approved contingency at Patterson Pond in Central Park.					49,852.28	MEYKNECHT-LISCHER CONTRACTORS LTD CARP ON	
785	45059982	ISCS/IS	Construction of seven (7) culvert replacements, the majority in the South District.					217,198.73	GOLDIE MOHR LTD NEPEAN ON	
786	45062364	ISCS/IS	Supply and delivery of three hundred and fifty (350) various sized odour traps to be used in City sewers.					56,700.00	PLAS TECH INC STITTVILLE ON	
787	45062545	ISCS/IS	For the supply and delivery of three hundred and forty five (345) various sized vortex inlet control devices, which will regulate the flow of water into city sewers.					148,467.60	HYDRO INTERNATIONAL PORTLAND ME	
788	45062307	ISCS/IS	Professional project management services for the replacement of four (4) roof top units and up to five (5) gas fired unit heaters at the OC Transpo South Garage, 1500 St. Laurent Boulevard.	PO				22,574.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
789	45062381	ISCS/IS	Professional engineering services to prepare detailed design and tender documents for the replacement of the Braddish Street Culvert.	PO				14,265.30	REMISZ CONSULTING NEPEAN ON	

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790	45062480	ISCS/IS	Professional engineering services related to the replacement of a number of heat recovery ventilation units, make-up air handling units and unit heaters that service Transit's St. Laurent Garage.	PO				27,101.34	STANTEC CONSULTING LTD OTTAWA ON	
791	45061759	ISCS/IS	Professional engineering services for the Tenth Line Road widening from Lakepointe Drive to Blackburn Hamlet Bypass.	PO				118,408.11	MCCORMICK RANKIN CORPORATION OTTAWA ON	
792	45056058	ISCS/IS	Professional engineering services to conduct a detailed review of pedestrian safety on the Pinecrest Road Interchange for the West Transitway Extension.	PO			√	54,525.63	ITRANS OTTAWA ON	
793	45061753	ISCS/IS	Professional engineering services for the inspection, advice and field drawing that modified the planned rehabilitation work to the South Castor River Bridge Rehabilitation (SN 882120).	PO				20,900.90	STANTEC CONSULTING SERVICES OTTAWA ON	
794	45061935	ISCS/IS	Professional engineering services for the Life Safety Upgrades at the Walter Baker Sports Centre.	PO				12,664.00	GENIVAR OTTAWA ON	
795	45061964	ISCS/IS	Professional engineering services for the standardization of methods and documentation of value, service life and unit cost calculations to support reporting requirements used for roads and structures.	PO				60,213.96	DILLON CONSULTING LIMITED GLOUCESTER ON	
796	45061965	ISCS/IS	Professional engineering services for the standardization of methods and documentation of value, service life and unit cost calculations to support reporting requirements used for piped water and sewers.	PO				52,958.40	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
797	45061981	ISCS/IS	Consulting services for the replacement of three (3) elevators at Lincoln Fields Transit Station.		CE			24,895.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
798	45061999	ISCS/IS	Professional engineering services for a Due Diligence Assessment review of existing storm sewer, sanitary sewer and water main services for a parcel of land location at 2 lber Road.	PO				21,500.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
799	45062046	ISCS/IS	Professional engineering services for the Sandridge Road water, sewer and road rehabilitation.	PO				142,648.20	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
800	45060458	ISCS/IS	Professional engineering services to carry out Reflective Impulse Measurement Technique tests on all of the steel post-tensioning tendons to evaluate their current condition for the George Dunbar Bridge.	PO			√	44,480.00	KELLER ENGINEERING ASSOCIATES INC OTTAWA ON	In accordance with Section 22(1)(c).
801	45062123	ISCS/IS	Emergency elevator repair (Hydraulic Cylinder) at Ben Franklin Place, 101 Centrepointe Drive.					101,059.20	KONE INC OTTAWA ON	In accordance with Section 22(1)(f).
802	45062425	ISCS/IS	Accessibility upgrades to the Sandy Hill Community Centre located at 250 Somerset Street East.					44,833.80	WATERDON CONSTRUCTION LTD NEPEAN ON	
803	45061876	ISCS/IS	Professional engineering services to undertake the Manotick Sanitary Sewer Local Improvement Cost Model Updates.	PO				21,761.25	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
804	45061882	ISCS/IS	Professional engineering services to undertake the Flood and Combined Sewer Overflows Reduction Potential of a Rideau Canal Interceptor Twin.	PO				42,025.50	STANTEC CONSULTING LTD OTTAWA ON	
805	45042324	ISCS/IS	Consulting services to update the design of the Longfields Drive extension from Woodroffe Avenue to Bill Leatham Drive.		CE		√	28,420.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
806	45060831	ISCS/IS	Professional engineering services for the detailed design required for the Woodroffe Avenue Feeder main relocation at Baseline Station South, West Transitway Project.	PO		√		132,878.25	ROBINSON CONSULTANTS KANATA ON	
807	45061970	ISCS/IS	Professional engineering services for the preliminary and detailed design for the water main and sewer construction on Juniper Street from Champlain Street to Willow Avenue.	PO				76,450.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
808	45061163	ISCS/IS	Professional engineering services for the Harmer Avenue Pedestrian Bridge to install a protective mesh system.	PO			√	12,484.70	STANTEC CONSULTING LTD OTTAWA ON	
809	45060509	ISCS/IS	Professional engineering services to undertake the detail design for the Hurdman Station Bus Lay-by.	PO			√	10,564.00	STANTEC CONSULTING LTD OTTAWA ON	



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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
810	45061326	ISCS/IS	Professional engineering services for additional testing required specifically to the design of the storm water management facility at the Blackburn Hamlet Bypass Extension.	PO				11,914.00	STANTEC CONSULTING LTD OTTAWA ON	
811	45062129	ISCS/IS	Professional engineering services for Condition Inspection and Renewal Option Analysis for the Lemieux Island Pipe Bridge.	PO				71,360.10	DELCAN CORPORATION GLOUCESTER ON	
812	45062168	ISCS/IS	Professional engineering services for the detail design replacement for the Brownlee Road Culvert.	PO				49,475.00	MORRISON HERSHFIELD OTTAWA ON	
813	45048080	ISCS/IS	Professional engineering services to undertake the Hazeldean Road Phase 1 from Terry Fox Drive to Iber Road.	PO				510,945.69	NOVATECH ENGINEERING CONSULTANTS OTTAWA ON	
814	45062218	ISCS/IS	Professional services for the Kanata Recreation Complex Renovation, LEED Commissioning.	PO				10,725.00	NOVA COMMISSIONING SERVICES LTD ORLEANS ON	In accordance with Section 22(1)(c).
815	45062219	ISCS/IS	Professional services for the expansion of the Huntclub and Riverside Community Centre, LEED Commissioning.	PO				21,450.00	NOVA COMMISSIONING SERVICES LTD ORLEANS ON	In accordance with Section 22(1)(c).
816	45062234	ISCS/IS	Professional engineering services for the installation of a warning system to advise the kayakers during a combined sewer overflow event in the tailrace.	PO				12,200.05	STANTEC CONSULTING LTD OTTAWA ON	
817	45062304	ISCS/IS	Professional services for the Ottawa Public Library, Main Branch Garage Rehabilitation Program.	PO				11,288.28	CONCENTRIC ASSOCIATES INTERNATIONAL OTTAWA ON	
818	45062323	ISCS/IS	Professional engineering services for contract administration for the Limebank Road Widening Phase I, from Balmoral Drive to Spratt Road.	PO				487,645.62	MORRISON HERSHFIELD OTTAWA ON	
819	45061299	ISCS/IS	Professional engineering services to undertake the street light design for the Blackburn Hamlet By-pass extension from Montmere to Trim Road.	PO				11,244.00	ROBINSON CONSULTANTS KANATA ON	

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<b>Item #</b>	<b>Order #</b>	<b>Port./Dept.</b>	<b>Description</b>	<b>Professional Services</b>	<b>Consulting Services</b>	<b>Amendment</b>	<b>Follow-on Contract</b>	<b>Amount</b>	<b>Vendor</b>	<b>Non-Competitive Rationale</b>
820	45062346	ISCS/IS	Professional engineering services to undertake waste management for the Britannia and Lemieux Island Water Purification Plants.	PO				52,080.60	CH2M HILL CANADA LIMITED OTTAWA ON	
821	45048082	ISCS/IS	Professional engineering services for detailed design and construction administration services for the Hazeldean Road Phase II, west of Iber Road to Carp Road.	PO				162,945.62	MCCORMICK RANKIN CORPORATION OTTAWA ON	
822	45062353	ISCS/IS	Professional engineering services to carry out loading criteria for structures along the O-Train Line.	PO				23,500.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
823	45062369	ISCS/IS	Professional services to undertake the Emergency Exit Signage and Lighting for the Ottawa Police Headquarters at 474 Elgin Street.	PO				26,313.00	GENIVAR OTTAWA ON	
824	45062373	ISCS/IS	Professional engineering services to undertake the detail design and contract tender package for the new sanitary sewer along Bank Street between Ledbury Avenue and the South Ottawa Collector manhole structure.	PO				64,965.80	ROBINSON CONSULTANTS KANATA ON	
825	45062437	ISCS/IS	Professional engineering services to undertake the design of a septic system for the Goulbourn Municipal Office.	PE				10,500.00	TROW ASSOCIATES INC OTTAWA ON	
826	45062441	ISCS/IS	Professional engineering services to undertake the detail design and contract tender package for the Jeanne D'Arc Boulevard Overpass Highway 174 Structure Repair.	PO				27,795.90	STANTEC CONSULTING LTD OTTAWA ON	
827	45062502	ISCS/IS	Professional engineering services for the Robert O. Pickard Environmental Centre Digester Expansion Scope.	PO				451,003.59	CH2M HILL CANADA LIMITED OTTAWA ON	
828	45062515	ISCS/IS	Professional engineering services for the detailed design of base repairs and a subdrain system for Michael Street and Conroy Road Snow Disposal Facilities.	PO				142,578.00	CH2M HILL CANADA LIMITED OTTAWA ON	
829	45062520	ISCS/IS	Professional engineering services for the geotechnical investigation for Sandridge Road.	PO				30,689.49	PATERSON GROUP OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
830	45062523	ISCS/IS	Professional engineering services to undertake a total station survey for Sandridge Road.	PO				39,798.00	ANNIS O'SULLIVAN AND VOLLEBEKK LTD NEPEAN ON	
831	45062542	ISCS/IS	Professional engineering services to undertake a topographic survey for the Mariposa Integrated Program.	PO				52,185.00	JD BARNES LIMITED OTTAWA ON	
832	45062557	ISCS/IS	Professional engineering services for contract administration services during the construction phase of the Southwest Transitway Extension project.	PO				830,148.00	STANTEC CONSULTING LTD OTTAWA ON	
833	45061824	ISCS/IS	Replacement of the acrylic finish on all four (4) tennis courts at the Alfred Taylor Park located in North Gower.					17,800.00	ALL SIGNS NAVAN ON	
834	45061842	ISCS/IS	Relocation of temporary street lighting during the construction of Manotick Sewers at the Bankfield and Rideau Valley Drive intersection.					15,763.89	BLACK AND MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
835	45061884	ISCS/IS	Gas main relocation along Preston Street and Young Street.					46,700.00	ENBRIDGE GAS DISTRIBUTION OTTAWA ON	In accordance with Section 22(1)(i).
836	45061847	ISCS/PGM	Professional civil engineering services for the groundwater characterization study for the Village of Richmond.	PO				84,950.00	JP2G CONSULTANTS OTTAWA ON	
837	45051870	ISCS/PGM	Professional engineering services for East Urban Community Environmental and Stormwater Management Plan Update.	PO			√	47,937.75	CH2M HILL CANADA LIMITED OTTAWA ON	
838	45062209	ISCS/PGM	Demolition of property at 63 Pinhey street.					27,390.00	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
839	45062429	ISCS/PGM	Professional engineering services for a strategic implementation plan for the City's supplementary rapid transit network, including intensive transit corridors and transit priority corridors.	PO				78,834.24	ITRANS CONSULTING INC OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
840	45056924	ISCS/PGM	Professional engineering services to undertake the Transportation Master Plan Infrastructure Requirements Study.	PE			√	1,302,788.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
841	45061946	ISCS/PGM	Professional engineering services to carry out a further operational analysis for a single and double roundabout on Prince of Wales Drive.	PO				13,202.80	STANTEC CONSULTING LTD OTTAWA ON	
842	46175838	ISCS/PGM	Professional Information Technology services for the redesign, testing and PDF conversions of online forms.	PE			√	39,896.00	NEO INSIGHT INCORPORATED OTTAWA ON	
843	45062179	ISCS/PGM	Professional services to revise outdated job descriptions and complete related job evaluation questionnaires, as a result of the Wave III Realignment.	PE				24,480.00	MARIN CONSULTING OTTAWA ON	In accordance with Section 22(1)(c).
844	45061960	ISCS/PGM	Professional services to undertake the environmental assessment study for the Pathway Connection in the Hunt Club Community to South Keys and Greenboro Transit Stations.	PO				204,759.50	GENIVAR ONTARIO INC OTTAWA ON	
845	45061968	ISCS/PGM	Professional engineering services to complete phase I of the Taylor Creek erosion analysis between St. Joseph Boulevard and Highway 174.	PE				15,363.90	GOLDER ASSOCIATES LTD KANATA ON	
846	45062305	ISCS/PGM	Supply five hundred (500) RS232 Transponders units to integrate traffic signals with Transit's Smart Bus System.					81,000.00	MULTILEK 1991 INC NEPEAN ON	In accordance with Section 22(1)(a).
847	45062544	ISCS/PGM	For the development of a tester to test the new traffic signal priority system being deployed on Transit buses.					18,900.00	MULTILEK 1991 INC NEPEAN ON	In accordance with Section 22(1)(a).
848	45061817	ISCS/T	Supply and deliver eighty (80) Rack DL2 Bike Assemblies for Transit buses.					40,348.80	SPORTWORKS NORTHWEST INC WOODINVILLE WA	
849	45062018	ISCS/T	Supply and install four (4) salt and sand spreaders for Transit.					29,666.39	MALMBERG TRUCK TRAILER EQUIPMENT OTTAWA ON	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
850	45062321	ISCS/T	Supply and deliver one (1) pickup truck, diesel powered engine with snowplow and one and half square yard sander for Transit. (Replacement unit).					60,265.08	CAMPBELL FORD SALES LTD OTTAWA ON	
851	45062333	ISCS/T	Supply and delivery of four (4) extended one ton cargo vans, 4,309 kg GVWR for Transit. (Replacement unit).					124,549.92	CAMPBELL FORD SALES LTD OTTAWA ON	
852	45062407	ISCS/T	Supply and deliver seven (7) Spider Assemblies for Braking Systems for Transit.					10,946.73	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
853	45062500	ISCS/T	Supply and deliver five (5) Turbocharger's for Cummins ISL Engines for Fleet Services.					12,237.75	CUMMINS EASTERN CANADA LP OTTAWA ON	
854	45062524	ISCS/T	Supply and deliver three (3) Cylinder Hydraulic Articulated Joints for articulated Transit buses.					12,524.61	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
855	45062534	ISCS/T	Supply and deliver ten (10) Pump Booster Heaters for articulated Transit buses.					17,077.00	DAIMLER BUSES NORTH AMERICA LTD ORISKANY NY	
856	45061791	ISCS/T	Supply and installation of Smart bus (Intelligent Transit Vehicle Sub-system) computer hardware and software on one hundred (100) new Transit buses.					404,798.00	BELL CANADA OTTAWA ON	
857	45061797	ISCS/T	To provide implementation support for enhancements to Transits current Trip Planning System software.					83,295.00	GIRO INC MONTREAL QC	In accordance with Section 22(1)(a).
858	45062392	ISCS/T	To prototype new equipment on ten (10) different Transit buses that will be required to facilitate the fleet wide transition of Transit to the City's public safety voice radio system.					198,585.11	HARRIS CANADA SYSTEMS INC MARKHAM ON	In accordance with Section 22(1)(a).
859	45062475	ISCS/T	Supply and installation of nine hundred (900) railroad ties for the O-Train on the Ellwood Subdivision.					199,287.00	RAIL TERM INC DORVAL QC	In accordance with Section 22(1)(c).

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860	45060796	ISCS/T	Consulting services to conduct Phase Two of the Mystery Shopper Program for Transit.		CE			82,355.00	THE CORPORATE RESEARCH GROUP OTTAWA ON	
861	45059174	ISCS/T	Professional services to provide Driver Competency Assessments to Transit to evaluate the driving skills of candidates for the position of Bus Operator, on an as required basis.	PE				48,000.00	LITTLE WORLD OF ROAD SAFETY SERVICES KINBURN ON	
862	45056991	ISCS/T	Professional engineering services for the Canadian Rail Operating Rules and Transport Canada regulatory requirements.	PE				29,060.00	MARSHALL MACKLIN MONAGHAN OTTAWA ON	In accordance with Section 22(1)(c).
863	45061799	ISCS/T	Consulting services for the 2009 spring usage and attitude survey.		CE			49,500.00	CORE STRATEGIES INC OAKVILLE ON	In accordance with Section 22(1)(c).
864	45062514	ISCS/T	Consulting services to undertake the Roadmap to the Future for the Transit Fleet Maintenance project.		CE			3,313,797.00	JLA GROUP (CANADA) CORP TORONTO ON	In accordance with Section 22(7).
865	45061953	ISCS/T	To provide vehicle safety inspections to the Transit fleet.					270,000.00	SURGENOR MACK OTTAWA ON	In accordance with Section 22(1)(f).
866	45061956	ISCS/T	To provide vehicle safety inspections to the Transit fleet.					270,000.00	THERMO KING OF OTTAWA 1985 LTD OTTAWA ON	In accordance with Section 22(1)(f).
867	45062001	ISCS/T	To provide Fuel Cartage service for Para Transit buses for three (3) months.					28,502.00	4REFUEL LANGLEY BC	
868	45059665	ISCS/T	To supply Diesel Fuel for O-Trains at Walkley Yard for April, May, and June 2009.					85,740.32	4REFUEL LANGLEY BC	
869	45061750	ISCS/T	Professional engineering services for the Detail Design of Rail Surface and Alignment Improvements.	PO				67,520.38	DILLON CONSULTING LIMITED GLOUCESTER ON	

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870	45059440	ISCS/T	Rebuild O-train Talent Train gearboxes.					270,753.54	BOMBARDIER TRANSPORTATION TORONTO ON	In accordance with Section 22(1)(c).
871	STANDING OFFER	ISCS/T	To provide dry cleaning service to Bus Operators.					200,000.00	MARKET CLEANERS OTTAWA ON	
872	45061875	ISCS/T	Supply of fifty (50) bus stop shelter bases for Transit.					56,160.00	CENTRAL PRECAST INC NEPEAN ON	
873	STANDING OFFER	ISCS/T	Supply print ribbons used to print the user ID passes required for Transit bus passes.					32,970.00	RU-LINK COMPUTER CORP MISSISSAUGA ON	
874	45061920	ISCS/T	To produce one million, six hundred fifty five thousand, five hundred (1,655,500) transit passes for Transit.					132,092.15	ACME TICKET TORONTO ON	
875	45061958	ISCS/T	To clean and repair safety work gloves for Transit garage staff.					66,890.00	INDEPENDENT LINEN SERVICES OTTAWA ON	
876	45061986	ISCS/T	Supply and servicing of work garments for Transit garage staff.					152,747.52	CANADIAN LINEN AND UNIFORM SERVICE OTTAWA ON	
877	STANDING OFFER	ISCS/T	To provide alteration services for uniform staff on an as required basis.					30,000.00	VARIOUS	
878	45062023	ISCS/T	Professional engineering support services to undertake the Orion VI Corrosion Inspection Procedure.	PO				11,000.00	RECEIVER GENERAL FOR CANADA OTTAWA ON	In accordance with Section 22(1)(d).
879	45062279	ISCS/T	Professional Services to undertake a background investigation and preliminary test program of the Invero D40i roof leak.	PO				138,358.30	RECEIVER GENERAL FOR CANADA OTTAWA ON	In accordance with Section 22(1)(d).

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880	45061938	ISCS/T	Supply of one hundred (100) sheets of Bus Shelter Glass to replace glass in Transit bus shelters.					34,538.40	NATSCO BELLEVILLE ON	
881	STANDING OFFER	ISCS/T	To authorize a three (3) year Standing Offer for the supply and delivery of Genuine Fras-Le brake products for Transit buses.					177,523.60	PALMAR INC OTTAWA ON	
882	STANDING OFFER	ISCS/T	To authorize a three (3) year Standing Offer for the supply and delivery of shock absorbers for Transit buses.					304,411.32	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
883	45053191	ISCS/T	To provide taxi services for Para Transit clients (01 April 2009 to 30 June 2009).					750,000.00	WEST WAY TAXI NEPEAN LTD NEPEAN ON	
884	45061845	ISCS/T	To supply and deliver one (1) 18hp tractor complete with attachments for Transit. (Growth unit).					34,267.20	GREEN TECH AG AND TURF INC RICHMOND ON	
885	45053189	ISCS/T	To provide taxi services for Para Transit clients (01 April 2009 to 30 June 2009).					1,000,000.00	COVENTRY CONNECTIONS OTTAWA ON	
886	45061954	ISCS/T	To perform comprehensive inspection services on the newly ordered Diesel Electric Hybrid Buses for a one (1) year period.					182,723.71	TRANSIT RESOURCE CENTRE WINTER SPRINGS FL	
887	45061969	ISCS/T	To supply and deliver one (1) manual finger brake (metalworking machine) for Transit's maintenance garage.					11,826.00	IAN JONES SALES BURLINGTON ON	
888	45062036	ISCS/T	To supply and deliver six (6) right side and five (5) left side bellow support kits for Transit buses.					11,009.01	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
889	45062039	ISCS/T	To supply and deliver eighty (80) Diesel Electric Hybrid Buses. (Sixty three (63) growth and seventeen (17) replacement).			√		50,352,883.20	DAIMLER BUSES NORTH AMERICA LTD ORISKANY NY	



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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
890	45062045	ISCS/T	To supply and deliver four (4) Passenger vans 2,550 kg. GVWR. (Three (3) replacement for Transit and one (1) replacement for Fleet).					84,624.48	METRO CHRYSLER DODGE JEEP LTD OTTAWA ON	
891	45062058	ISCS/T	To supply and maintain parts washers for Transit parts for Transit Maintenance for one (1) year.					46,825.21	SAFETY KLEEN CANADA LTD NEPEAN ON	
892	45062061	ISCS/T	To supply and deliver miscellaneous Hubner joint parts for Transit buses.					12,514.84	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
893	45062082	ISCS/T	To supply and deliver three (3) brake friction blocks for Transit buses.					10,583.01	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
894	STANDING OFFER	ISCS/T	To authorize a three (3) year Standing Offer for the supply and delivery of Genuine Hubner bus parts.					6,461,858.19	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
895	45062165	ISCS/T	To supply and deliver miscellaneous New Flyer Industries proprietary bus parts.					54,633.89	NEW FLYER INDUSTRIES LTD WINNIPEG MB	In accordance with Section 22(1)(d).
896	45062183	ISCS/T	To supply and deliver five (5) air compressors for Transit buses.					10,985.81	CUMMINS EASTERN CANADA LP OTTAWA ON	
897	45062312	ISCS/T	To supply and deliver one (1) 60 foot low floor articulated bus. (Replacement unit).					753,912.38	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
898	45062318	ISCS/T	To supply and deliver various Police vehicle items such as sirens, light bars and modules for Transit Enforcement vehicles.					15,958.76	911 PRO INC LONGUEUIL QC	
899	45062328	ISCS/T	To supply and deliver twenty (20) Left Hand wiper motors with link and bracket for Transit buses.					14,652.58	NEW FLYER INDUSTRIES LTD WINNIPEG MB	

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Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
900	45062371	ISCS/T	To supply and deliver thirty (30) street side mirror assemblies for Transit buses.					13,803.37	MOTOR COACH INDUSTRIES NEWCASTLE ON	
901	45062419	ISCS/T	To supply and deliver fifty (50) each, thigh foam extensions, seat cushions and seat cushion covers for Transit buses.					16,047.72	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
902	45062479	ISCS/T	To supply and deliver two (2) cut-away cube vans, 6,373kg GVWR for Transit. (Replacement units).					103,791.24	CAMPBELL FORD SALES LTD OTTAWA ON	
903	45062549	ISCS/T	To supply and deliver three (3) I/O Block 16 in 16 out (computer control modules) for Transit buses.					10,368.00	PREVOST CAR INC SAINTE FOY QC	
904	45061784	ISCS/T	Supply and deliver fifteen (15) Mobile Radios, complete with standard pre-delivery modifications and communication protocol programming as standard for Transit's mobile bus communications system to replenish Transit Stores stock.					11,712.60	CHRISTIE AND WALTHER COMMUNICATIONS OTTAWA ON	In accordance with Section 22(1)(c).
905	45061944	ISCS/T	Miscellaneous out of warranty repairs for mobile data terminals on an as required basis for Transit's Smart Bus.					43,200.00	BELL CANADA OTTAWA ON	In accordance with Section 22(1)(a).
906	45062170	ISCS/T	Supply, deliver and install thirty (30) Mobile Radios, complete with standard pre-delivery modifications and communication protocol programming as standard for Transit's mobile bus communications system.					66,776.40	CHRISTIE AND WALTHER COMMUNICATIONS OTTAWA ON	In accordance with Section 22(1)(c).
907	45062314	ISCS/T	Supply and deliver ten (10) keypads for display destination signs on Transit buses.					11,122.38	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
908	45062499	ISCS/T	For the supply and delivery of fifty (50) two-way mobile radios to replenish transit stores stock.					33,212.16	GLENTEL OTTAWA ON	
909	45062539	ISCS/T	Supply two (2) complete radio systems compatible with the City's Enhanced Digital Access Communication System private radio communications system.					16,027.39	HARRIS CANADA SYSTEMS INC MARKHAM ON	In accordance with Section 22(1)(a).

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD APRIL 1, 2009 TO JUNE 30, 2009**

**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

Item #	Order #	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
910	45062025	ISCS/T	Professional services to undertake the delivery of a three (3) day course; Basic Skills for Integrated Control Centre Operations training in support of the Special Constable program and the Integrated Control Centre Triage protocol.	PE				19,700.00	ALGONQUIN COLLEGE NEPEAN ON	In accordance with Section 22(1)(c).
911	45062135	ISCS/T	Professional services to undertake the development and delivery of courses pertaining to the Special Constables Training program.	PE				36,200.00	ALGONQUIN COLLEGE OTTAWA ON	In accordance with Section 22(1)(c).
912	45061780	ISCS/T	Supply and deliver three (3) Plate Fixing Turntable Platform for Transit buses.					12,177.54	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
913	45061790	ISCS/T	Supply and deliver three (3) Brake Blocks for Transit buses.					10,583.01	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
914	45061831	ISCS/T	Supply and deliver ten (10) Rear Wheel Hub Assemblies for Transit buses.					17,237.45	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
915	45061846	ISCS/T	Supply and deliver ten (10) keypads for destination signs for Transit buses.					16,204.64	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
916	45061873	ISCS/T	Supply and deliver seventeen (17) Bellow bottom assemblies for Transit buses.					32,937.84	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
917	45061906	ISCS/T	Supply and deliver fifteen (15) bus curtain display keypads for Transit buses.					13,385.25	AXION TECHNOLOGIES LTD LA POCATIERE QC	
918	45061951	ISCS/T	Supply and deliver two (2) Control Hydraulic Units and forty-two (42) Accumulator Hydraulic Diaphragms for Transit buses.					38,678.06	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
919	45061885	ISCS/T	Overhaul of the transmissions of the O-Train Talent Train.					50,000.00	BOMBARDIER TRANSPORTATION TORONTO ON	In accordance with Section 22(1)(d).

Q1 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSEMENTS	TOTAL
Jan-Mar 09	Bell, Baker	Expropriations	\$ 4,966.00	\$ 249.39	\$ 89.75	\$ 5,305.14
Jan-Mar 09	Borden, Ladner, Gervais	Pay & Display, Minto-Manotick, Orgaworld, New Affordable Housing	\$ 297,903.70	\$ 15,157.26	\$ 5,432.94	\$ 318,493.90
Jan-Mar 09	Borden, Ladner, Gervais	LRT Litigation - Siemens and St. Lawrence Cement	\$ 376,916.82	\$ 29,324.32	\$ 209,822.04	\$ 616,063.18
Jan-Mar 09	Gowlings	Litigation (2008 account)	\$ 3,646.00	\$ 188.16	\$ 117.25	\$ 3,951.41
Jan-Mar 09	Heenan, Blaikie	Litigation (Ottawa Lynx, Somerset House, School of Dance)	\$ 38,879.00	\$ 2,305.85	\$ 7,390.46	\$ 48,575.31
Jan-Mar 09	Heenan, Blaikie	Insured Litigated Claims	\$ 10,608.00	\$ 555.41	\$ 644.31	\$ 11,807.72
Jan-Mar 09	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 176,428.59	\$ 8,854.71	\$ 662.99	\$ 185,946.29
Jan-Mar 09	Jean Legault	Employee Indemnification	\$ 1,794.00	\$ 89.70	\$ -	\$ 1,883.70
Jan-Mar 09	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase)	\$ 4,270.00	\$ 214.17	\$ 13.50	\$ 4,497.67
Jan-Mar 09	Perley-Robertson	Orleans Art Centre P3 Project	\$ 676.00	\$ 33.80	\$ -	\$ 709.80
Jan-Mar 09	Miller, Thomson	Rogers Cable Inc. et al at City of Ottawa	\$ 845.00	\$ 42.25	\$ -	\$ 887.25
Jan-Mar 09	Soloway, Wright	Cardinal Creek Expropriation	\$ 1,578.00	\$ 73.34	\$ 21.62	\$ 1,672.96
Jan-Mar 09	Williams, McEnery	Insured Litigated Claims	\$ 5,059.00	\$ 263.76	\$ 966.10	\$ 6,288.86
			<b>\$ 923,570.11</b>	<b>\$ 57,352.12</b>	<b>\$ 225,160.96</b>	<b>\$ 1,206,083.19</b>

Note: LRT & Insured Litigated Claims not included in Legal Services budget for External Legal Services: LRT costs paid by PTE; Litigated Claims paid by City's Self-Insurance account.

Q2 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSEMENTS	TOTAL
Apr-Jun 09	Aird, Berlis	Voice Over Internet (VOIP) Service	\$ 12,561.50	\$ 629.45	\$ 27.21	\$ 13,218.16
Apr-Jun 09	Bell, Baker	Expropriations and Minto-Manotick	\$ 21,974.00	\$ 1,122.91	\$ 551.10	\$ 23,648.01
Apr-Jun 09	Borden, Ladner, Gervais	Pay & Display, Minto-Manotick, Plasco, Lansdowne, Affordable Housing	\$ 253,667.70	\$ 13,006.72	\$ 6,289.05	\$ 272,963.47
Apr-Jun 09	Borden, Ladner, Gervais	LRT Litigation - Siemens and St. Lawrence Cement	\$ 591,671.53	\$ 43,673.20	\$ 271,065.52	\$ 906,410.25
Apr-Jun 09	Borden, Ladner, Gervais	Insured Litigated Claims	\$ 675.70	\$ 40.94	\$ 143.00	\$ 859.64
Apr-Jun 09	Heenan, Blaikie	Litigation (Ottawa Lynx, Somerset House, School of Dance)	\$ 268,951.00	\$ 13,717.52	\$ 16,785.82	\$ 299,454.34
Apr-Jun 09	Heenan, Blaikie	Insured Litigated Claims	\$ 36,654.00	\$ 1,927.52	\$ 5,026.27	\$ 43,607.79
Apr-Jun 09	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 171,395.80	\$ 8,179.80	\$ 4,789.66	\$ 184,365.26
Apr-Jun 09	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase)	\$ 2,000.00	\$ 200.01	\$ 0.25	\$ 2,200.26
Apr-Jun 09	Perley-Robertson	Orleans Art Centre P3 Project	\$ 14,830.00	\$ 742.32	\$ 16.38	\$ 15,588.70
Apr-Jun 09	Miller, Thomson	Rogers Cable Inc. et al at City of Ottawa	\$ 8,157.50	\$ 407.88	\$ -	\$ 8,565.38
Apr-Jun 09	Soloway, Wright	Cardinal Creek Expropriation	\$ 7,125.00	\$ 383.59	\$ 546.35	\$ 8,054.94
			<b>\$ 1,389,663.73</b>	<b>\$ 84,031.86</b>	<b>\$ 305,240.61</b>	<b>\$ 1,778,936.20</b>

Note: LRT & Insured Litigated Claims not included in Legal Services budget for External Legal Services: LRT costs paid by PTE; Litigated Claims paid by City's Self-Insurance account.