

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY
FOR THE PERIOD OCTOBER 1, 2010 TO DECEMBER 31, 2010**

PORTFOLIO: AUDITOR GENERAL

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
1	45066845	AG	Professional services in undertaking the 2010 Follow up to the 2008 Audit of Assessment and Monitoring of Eligibility for Social Housing Subsidies.	PE				19,258.08	SAMSON AND ASSOCIATES GATINEAU QC
2	45066890	AG	Professional services in undertaking the Follow-up to the 2007/2008 Audit of the IT Capital Expenditures and Project Approval Process.	PE				19,423.85	PRICE WATERHOUSE COOPERS LLP OTTAWA ON
3	45067055	AG	Professional services in undertaking the Follow-up to the 2008 Audit of Hospitality and Other Ethical Matters.	PE				16,790.40	QMR STAFFING SOLUTIONS INC OTTAWA ON
4	45067105	AG	Professional services in undertaking the Follow-up to the 2008 Audit of Paramedic Services.	PE				27,475.20	PERFORMANCE CONCEPTS CONSULTING LTD STOUFFVILLE ON
5	45067106	AG	Professional services in undertaking the Audit of the MacKenzie King Bridge Paving Contracts.	PE				37,508.74	SANCHEZ ENGINEERING INC COBOURG ON
6	45067141	AG	Professional services in undertaking the Follow-up to the 2008 Audit of Parking Function.	PE				14,911.03	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON
7	45067140	AG	Professional services in undertaking the Follow-up to the 2008 Audit of Traffic Operations.	PE				26,245.82	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON
8	45067265	AG	Professional services in undertaking the 2010 Follow-up of the 2008 Audit of the Children's Services Division.	PE				25,173.24	WSCS CONSULTING INC PERTH ON
9	45067374	AG	Professional services in undertaking the Preliminary Assessment - Funding of Ottawa Centre for Research and Innovation (OCRI).	PE				19,537.61	INTERIS CONSULTING INC OTTAWA ON
10	45067371	AG	Professional services in undertaking the 2010 Follow-up of the 2008 Audit of the Long Term Care Branch.	PE				45,710.59	WSCS CONSULTING INC PERTH ON
11	45067489	AG	Professional services in undertaking the 2010 Audit of the Pineview Municipal Golf Course - Forensic Audit Services.	PE				24,218.88	DELOITTE AND TOUCHE OTTAWA ON

Non-Competitive Rationale
In accordance with Section 22(1)(c).
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PORTFOLIO: CITY MANAGER

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
1	45066792	CM	To provide professional services for Accessibility Services for the Lansdowne Park redevelopment project.	PO				249,312.00	BETTY DION ENTERPRISES LTD OTTAWA ON	In accordance with Section 22(1)(c).
2	45065256	CM	Professional services to undertake Peer Review of Retail Study - Lansdowne Live Partnership Plan Stage One Implementation Report.	PE		√		55,097.63	MALONE GIVENS PARSONS LTD MARKHAM ON	In accordance with Section 22(1)(c).
3	45065041	CM	To provide additional funds for the transportation impact and assessment study and transportation demand management plan for Lansdowne Park.	PO			√	71,606.22	MCCORMICK RANKIN CORP OTTAWA ON	
4	45067572	CM	To provide professional services to undertake a Heritage Impact Assessment as part of Stage 2 of the Lansdowne Live Partnership project.	PE				151,215.36	COMMONWEALTH HISTORIC RESOURCES PERTH ON	In accordance with Section 22(1)(c).
5	45067570	CM	To provide professional engineering services to undertake a Transportation Review and Demand Management Plan Development associated with the implementation of Stage 2 of the Lansdowne Partnership Plan project.	PO				405,798.53	MCCORMICK RANKIN CORPORATION OTTAWA ON	In accordance with Section 22(1)(c).
6	45066657	CM/CCS	To provide professional services for the Data Entry of Provincial Offences Notices.	PE				22,165.00	RESOLVE CORPORATION TORONTO ON	In accordance with Section 22(1)(c).
7	45066014	CM/CCS	Courier services for standard light delivery business materials during Municipal Elections.					15,000.00	DYNAMEX CANADA CORPORATION NEPEAN ON	
8	45067091	CM/CCS	To provide professional services for Temporary Support Staff.	PE				11,960.99	EXCEL HUMAN RESOURCES OTTAWA ON	
9	45067128	CM/CCS	For the supply, delivery, and warehousing of two hundred seventy-five thousand (275,000) Payroll Pressure Seal Direct Deposit forms.					20,636.16	RR DONNELLEY OTTAWA ON	In accordance with Section 22(1)(a).
10	45067329	CM/CCS	Deployment of one additional AutoIssue.Net server for the Parking Ticket Management System.					21,186.43	PARKSMART INC MISSISSAUGA ON	
11	45067439	CM/CCS	For the supply and delivery of a Stitch-Fold Booklet maker with trimmer.					23,399.71	GRAND VALLEY DIRECT CAMBRIDGE ON	
12	45064466	CM/CCS	Provision of print and document management services to support the 2010 Municipal Election.					24,700.00	DOCULINK INTERNATIONAL DIV OF GILMORE KANATA ON	

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13	45067471	CM/CCS	Christmas decorations for the Mayor's Tenth Annual Christmas Celebration, Aberdeen Pavilion, Lansdowne Park, Ottawa.					14,789.80	EVENT DESIGN GROUP INC OTTAWA ON	In accordance with Section 22(1)(c).
14	45066287	CM/F	Professional Commodity and Tax Services.	PI				18,900.00	DELOITTE AND TOUCHE LLP OTTAWA ON	
15	45067144	CM/F	To provide Investment Counselling Services to undertake on-going support, evaluation and performance reporting to the Endowment Fund Investment Committee for the City's Endowment Fund.	PE				71,232.00	HEWITT ASSOCIATES TORONTO ON	In accordance with Section 22(1)(c).
16	45066872	CM/F	Provide for the acquisition, setup, configuration, testing and documentation of network security hardware for the City's DC1 PCI DMZ.					47,574.84	CYBERKLIX INC MISSISSAUGA ON	
17	45066813	CM/F	Supply of lumber for the Urban Search and Rescue exercise.					19,110.76	PREMIERE CONSTRUCTION LTD OTTAWA ON	
18	45065623	CM/F	To supply Bulk Gasoline to various City of Ottawa depots until 31 December 2010.					546,800.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
19	STANDING OFFER	CM/F	For the supply and delivery of OEM Trackless tractor parts for a one-year period.					22,005.51	JOE JOHNSON EQUIPMENT INC OTTAWA ON	
20	45067473	CM/F	Supply of lumber, plywood and building materials for Core District.					15,264.00	PREMIERE CONSTRUCTION LTD OTTAWA ON	
21	45067486	CM/F	Supply of lumber, plywood and building materials for East District.					60,547.20	PREMIERE CONSTRUCTION LTD OTTAWA ON	
22	48000702	CM/F	To Supply Dress and Safety Shoes to the Corporate Uniform Centre for Urban Fire Fighters.					20,000.00	THE SHOE NETWORK INC TORONTO ON	
23	48000749	CM/F	To Supply Leather Gloves to the Corporate Uniform Centre.					47,000.00	UNIFX UNIFORMS ST LAURENT QC	
24	48000854	CM/F	To supply and deliver non-reversible jackets with fleece liners to the Corporate Uniform Centre.					200,000.00	EVIN INDUSTRIES MONTREAL QC	

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25	48000739	CM/F	To supply fleece jackets to Transit personnel issued through corporate stores.					25,000.00	OUTDOOR OUTFITS TORONTO ON	
26	45067512	CM/REDPO	Professional real estate services in undertaking the Longfields Subdivision and to assist in Final Registration of Phase 1.	PE				20,000.00	PAQUETTE PLANNING ASSOCIATES OTTAWA ON	
27	45067459	CM/REPDO	To provide Real Estate Consulting Services for various projects and succession planning for the Real Estate Partnerships and Development Office in 2010.	PE				76,320.00	DAVID K DONALDSON OTTAWA ON	In accordance with Section 22(1)(c).
28	45067460	CM/REPDO	To provide Real Estate Consulting Services for various projects and succession planning for the Real Estate Partnerships and Development Office in 2011.	PE				137,376.00	DAVID K DONALDSON OTTAWA ON	In accordance with Section 22(1)(c).
29	45066817	CM/REPDO	Professional environmental services related to conducting the delineation program at the private fuel outlet located at 175 Loretta Avenue.	PE				10,578.97	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
30	45066339	CM/REPDO	Excavation activities related to additional contaminated soil volumes in basement for the remediation of heating oil impacted soil and groundwater at 1447 Carling.					44,023.45	LANDEX CONSTRUCTION INC OTTAWA ON	
31	45066952	CM/REPDO	To provide professional environmental services for an Environmental Site Assessment and a Geotechnical Investigation for the proposed Springhurst Park Splash Pad.	PO				11,631.17	STANTEC CONSULTING LTD OTTAWA ON	
32	45067137	CM/REPDO	To provide professional services to review proposal submissions for the Professional Environmental Engineering Services Standing Offer.	PE				24,269.76	GOWEN ENVIRONMENTAL LIMITED TORONTO ON	
33	45067207	CM/REPDO	Professional environmental services related to conducting a Supplemental Soil and Groundwater Investigation at 4127 John Shaw.	PO				24,020.49	SNC LAVALIN ENVIRONMENT OTTAWA ON	
34	45067357	CM/REPDO	Professional services to undertake a combined Phase I and II Environmental Site Assessment at 848 Belfast Road.	PO				17,081.43	DST CONSULTING ENGINEERS INC OTTAWA ON	
35	45065972	CM/REPDO	To provide additional professional environmental services related to Phase I and II for the Environmental Site Assessment at Gamble's Nursery.	PO			√	10,225.05	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
36	45067453	CM/REPDO	McGee Farm remedial trench construction and venting.					79,372.80	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	

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37	45067467	CM/REPDO	Removal and installation of fuel storage tank at Ottawa Police Services at 474 Elgin.					131,734.43	CUTBACK TERMINAL LTD OTTAWA ON	
38	45067564	CM/REPDO	To provide professional real estate services to assist RESD with carrying out negotiations with private owners, institutions and government organizations for leasing of both privately owned and City owned property to facilitate the City of Ottawa's operations and program delivery.	PE				51,948.48	CORPORATE RESEARCH GROUP NEPEAN ON	
39	45067581	CM/REPDO	Professional environmental services to support the McGee Farm Oversight project through the preparation of an Operations Manual and oversight of the landfill gas interceptor trench.	PO				18,247.60	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
1	45067397	CO/CC	Professional services to undertake the Information Architecture Research and Development Validation project.	PE				18,156.32	NEO INSIGHT KANATA ON
2	STANDING OFFER	CO/CSS	Contract procurement services through pre-established contracts to fulfill day to day requirements of five (5) City's Children's Services Childcare Centres for grocery/food items as well as laundry and janitorial products for period ending August 2012.					154,000.00	COMPLETE PURCHASING INC TORONTO ON
3	45066964	CO/CSS	For the supply and delivery of Maximove, LCD scale, spreader and slings to the Peter D. Clarke care facility.					14,811.00	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON
4	45067614	CO/CSS	To supply and deliver healthcare lounge furniture to the Carleton Lodge, Long Term Care Centre.					16,262.39	MC HEALTHCARE PRODUCTS INC BEAMSVILLE ON
5	STANDING OFFER	CO/CSS	Supply of Electric Bed on an as required basis for the Long Term Care Facilities.					44,270.00	MC HEALTHCARE PRODUCTS INC BEAMSVILLE ON
6	45067618	CO/CSS	Security Guard Services for Employment Service Centres located in the City of Ottawa.					210,359.29	SECURITAS CANADA LIMITED TORONTO ON
7	45065969	CO/EPS	To perform additional work for the emergency property demolition at 135 Rivington in Carp.					11,500.00	MAURICE YELLE EXCAVATION LTD OTTAWA ON
8	45065108	CO/EPS	To replace seven (7) two-way portable radios for By-law and Regulatory Services enforcement staff.					17,903.20	HARRIS CANADA SYSTEMS INC OTTAWA ON
9	45067501	CO/EPS	To supply and deliver of twenty five (25) additional two-way portable radios and related accessories for By-law and regulatory Services enforcement staff, to comply with system requirements.			√		70,565.48	HARRIS CANADA SYSTEMS INC TORONTO ON
10	45066851	CO/EPS	Professional fairness commissioner services for the Citizen Service Management Solution.	PI				11,341.12	PSC THE PUBLIC SECTOR COMPANY LTD OTTAWA ON
11	45067022	CO/EPS	To provide professional consulting services for a Senior Consultant Lead Business Analyst.	PO				104,176.80	IBISKA TELECOM INC OTTAWA ON
12	45067065	CO/EPS	To provide the Temporary Placement of IT Human Resources, Project Manager to manage and lead the Service Ottawa Citizen Centric service transformation initiative	PE				246,666.24	AJILON CONSULTING OTTAWA ON

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13	45067101	CO/EPS	To provide the Temporary Placement of Project Manager to manage and lead a major service transformation initiative SAP Usability and Adoption.	PE				211,253.76	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON
14	45067591	CO/EPS	Purchase of Computer Based Training software.					34,344.00	IBM CANADA LTD MARKHAM ON
15	45067612	CO/EPS	Purchase of call/contact centre computer telephony integration software to support the Service Ottawa Citizen Centric Project.					150,430.16	BELL CANADA OTTAWA ON
16	45066855	CO/EPS	Annual software maintenance asset management and preventative maintenance software modules for Fire Services.					103,375.95	FDM SOFTWARE LTD NORTH VANCOUVER BC
17	45066879	CO/EPS	Supply of fire rescue equipment and parts.					17,791.80	M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON
18	45066928	CO/EPS	Supply of four (4) supervac fans for reserve pumps.					10,318.46	DARCH FIRE AYR ON
19	45066937	CO/EPS	Supply of various fire hoses to fire stations #46 and #47.					51,328.98	ACKLANDS GRAINGER INC OTTAWA ON
20	45066938	CO/EPS	Supply of various fire hoses to Fire Services for firefighting.					263,691.02	ACKLANDS GRAINGER INC OTTAWA ON
21	45066960	CO/EPS	Supply of six (6) PPV fans and 6 exhaust extension kits for fire stations #46 and #47.					11,949.02	LEVITT SAFETY LIMITED DORVAL QC
22	45067126	CO/EPS	To supply forty-one (41) complete sets of turnout gear for fire services.					54,180.71	STARFIELD LION TORONTO ON
23	45067172	CO/EPS	Supply and installation of two (2) exhaust extracting systems at Fire Stations No.'s 12 and 54.					33,983.41	NEDERMAN CANADA LIMITED MISSISSAUGA ON
24	45067318	CO/EPS	Supply of 6 used storage containers for equipment storage at Fire Services.					18,642.43	ATS CONTAINERS INC MONTREAL QC

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25	45067458	CO/EPS	To supply nineteen (19) complete sets of turnout gear for fire services.					25,108.14	STARFIELD LION TORONTO ON
26	45067465	CO/EPS	Supply of 10 - 55 gal. Niagara 1-3 foam for Fire Services firefighting operations.					24,951.55	ACKLANDS GRAINGER INC OTTAWA ON
27	45067494	CO/EPS	To supply and deliver four (4) Holmatro Hose Reels for Ottawa Fire Services' new rescue trucks.					16,358.94	DARCH FIRE AYR ON
28	45067519	CO/EPS	To Supply Safety Shoes to the Rural Fire Fighters.					16,993.92	THE SHOE NETWORK INC TORONTO ON
29	45067565	CO/EPS	2011 Bunker Gear Cleaning and Repair Management Program.			√		221,568.19	SANI GEAR FIRE NORTH BAY ON
30	45067609	CO/EPS	Purchase of fifty (50) digital ruggedized pagers for use by Ottawa Fire Services.					13,610.40	EXCELRADIO GATINEAU ON
31	45063816	CO/EPS	Professional services to provide Municipal Security Investigations for the Integrated Public Safety Branch.	PE				40,000.00	KEYSTONE INVESTIGATIONS INC KANATA ON
32	45066973	CO/EPS	Security guard services for 2010 Municipal Elections.					27,319.20	IRON HORSE CORPORATION OTTAWA ON
33	45067389	CO/EPS	To supply and install alarm monitoring software, with support and training inclusive, for Corporate Security's Operations Centre					19,696.47	BOLD TECHNOLOGIES COLORADO SPRINGS CO
34	45067585	CO/EPS	To provide 60,000 internal and external minutes for the ERMS Alert and Notification system.					26,673.93	IBM CANADA LIMITED TORONTO ON
35	45066850	CO/EPS	To upgrade thirty (30) paramedic defibrillator devices with SpCO cards and required accessories.					204,598.66	ZOLL MEDICAL CORPORATION MISSISSAUGA ON
36	45067092	CO/EPS	For the supply of two (2) defibrillators for the Ottawa Paramedic Service for their daily operations.					48,860.55	ZOLL MEDICAL CORPORATION MISSISSAUGA ON

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37	45067284	CO/EPS	Flooring replacement at Ottawa Paramedic Services Headquarters, training room 101, Ottawa.					13,542.42	YOUNG CARPETS INC OTTAWA ON
38	45067302	CO/EPS	Office furniture fit up of Room 185 at the Ottawa Central Ambulance Communications Centre.					18,714.69	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON
39	45067497	CO/EPS	To supply and deliver one hundred and fifty three (153) Backboards with "Ottawa" graphics printed on each one for the daily operations of the Ottawa Paramedic Service.					33,550.53	FERNO CANADA MISSISSAUGA ON
40	45067534	CO/EPS	To supply, deliver and install shelving/racking.					11,436.81	ACCURATE SHELVING OTTAWA ON
41	45067054	CO/HR	Professional services for the Administration of the Ottawa-Carleton (OC Transpo) Pension Plan.	PE				313,420.80	BUCK CONSULTANTS LIMITED OTTAWA ON
42	45066800	CO/HR	Professional services to deliver a Paramedics Workshop on Cross-cultural communications.	PE				14,287.10	ROCKHURST CAREER GROUP OTTAWA ON
43	45067615	CO/HR	Professional services to implement harassment prevention educational programs that support and complement the traditional legislative and internal policy and conflict resolution training programs for The City of Ottawa.	PE				19,130.88	GRAYBRIDGE MALKAM OTTAWA ON
44	45067610	CO/HR	To provide Consulting Services for a Medical Advisor to the City of Ottawa Occupational Health and Safety Branch.		CE			35,000.00	SENTINELLE HEALTH GROUP OTTAWA ON
45	45065786	CO/HR	To provide professional services for English and French Second Language Training for City of Ottawa Staff.	PO				389,200.00	CMI INTERLANGUES INC OTTAWA ON
46	45067560	CO/HR	To provide professional services for Employee Development Workshops in 2011	PE				17,299.20	INNERFORMATION TRAINING AND OTTAWA ON
47	45067556	CO/HR	To provide professional services for the English and French Project Management Training Workshops.	PE				32,970.24	MAUREEN O'HARA AND ASSOCIATES OTTAWA ON
48	45067568	CO/HR	To provide professional services for the delivery of Conflict Resolution Workshops in 2011.	PE				24,605.56	JACOBSEN CONSULTING GROUP OTTAWA ON

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49	45065992	CO/HR	To provide professional services for the Growing Leaders for Services Excellence Program	PO				40,755.00	LEMMEY GROUP LIMITED OTTAWA ON
50	45067590	CO/HR	Professional services for the delivery of Employee and Management Development Workshops.	PE				59,754.96	WORDTASK INFORMATION STRATEGIES OTTAWA ON
51	45067592	CO/HR	Professional services for the delivery of Employee and Management Development Workshops.	PE				14,220.96	JACOBSEN CONSULTING GROUP OTTAWA ON
52	45067598	CO/HR	To provide professional services for the delivery of Career Development Workshops.	PE				36,450.43	MAC NEILL TRANSFORMATION LANARK ON
53	45066789	CO/ITS	To provide Annual Maintenance for Telestaff/Webstaff for Ottawa Paramedic Service for the period 01 December 2010 to 30 November 2011.					21,046.01	PDSI IRVINE CA
54	45066930	CO/ITS	Purchase of database software to support the City's fleet management system.					136,697.92	ORACLE CANADA ULC MISSISSAUGA ON
55	45063616	CO/ITS	To provide temporary placement of a Quality Assurance Analyst for IT services.	PE			√	57,375.00	IT NET OTTAWA ON
56	45064257	CO/ITS	To provide the temporary Senior Systems Analyst/Developer to support the "Evergreen" initiative for the replacement of aging technology.	PE			√	70,000.00	EAGLE PROFESSIONAL RESOURCES OTTAWA ON
57	45067178	CO/ITS	Three (3) year subscription and maintenance agreement for the City's standard developer/programming network software (Microsoft MSDN).					370,197.54	COMPUGEN INC KANATA ON
58	45065513	CO/ITS	To provide additional funds for the extension of services for the Temporary Placement of IT Human Resources, Technical Architect / Lead to participate in the design and development of architecture services required for the Evergreen Initiative.	PE		√		54,950.00	EAGLE PROFESSIONAL RESOURCES OTTAWA ON
59	45065171	CO/ITS	To provide additional funds for the extension of services for the Temporary Placement of a Senior Developer to undertake the "Evergreen" initiative in the replacement of aging technology.	PE			√	55,000.00	EAGLE PROFESSIONAL RESOURCES OTTAWA ON
60	45065189	CO/ITS	To provide additional funds for the extension of services for the Temporary Placement of Senior Business Analyst/Quality Assurance to undertake the "Evergreen" initiative in the replacement of the aging technology.	PE			√	62,400.00	IT NET OTTAWA ON

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61	45067320	CO/ITS	To furnish and implement Schedule Adherence Display changes for the mobile data terminals within the current SmartBus solution deployed at OC Transpo.					30,926.39	BELL CANADA OTTAWA ON
62	45067355	CO/ITS	To purchase a five (5) year agreement for mapping application used within ParaTranspo's current daily scheduling software product.					73,267.20	TRAPEZE SOFTWARE INC MISSISSAUGA ON
63	45067573	CO/ITS	Support/Maintenance renewal for various mobile device management software products.					76,579.50	SYBASE INC WATERLOO ON
64	45067069	CO/ITS	To provide a Temporary Enterprise Architect, to assist ITS in the development of the solution requirements for a new e-recruitment solution	PE				61,056.00	IT NET OTTAWA INC OTTAWA ON
65	45067135	CO/ITS	To provide the temporary placement of an Enterprise Architecture Advisor to support new programs within the Information Technology department.	PE				30,528.00	ALLEYNE INC TORONTO ON
66	45067280	CO/ITS	To provide professional services - analysis and design services for Web Software	PO				14,101.90	MINISIS INC VANCOUVER BC
67	45065710	CO/ITS	Temporary placement of IT Human Resources, ITSM Implementation Project Manager to act as a focal point regarding ITIL implementation related issues and tasks primarily related to Change Management.	PE		√		97,785.11	SI SYSTEMS OTTAWA ON
68	45066820	CO/ITS	To provide Professional Services as required for the Virtual Desktop Infrastructure Competitive Procurement Process.	PO				10,000.00	PPI CONSULTANTS LTD NEPEAN ON
69	45067231	CO/ITS	To supply, deliver and install four (4) cash card kiosks with receipt printer and card reader for Ottawa Library branches.					58,680.93	ITC SYSTMES TORONTO ON
70	STANDING OFFER	CO/ITS	For the purchase of standardized Microsoft software (operating, server, desktop applications etc.) on an as required basis under a Province of Ontario Master Vendor of Record Agreement for period October 1, 2010 to September 30, 2013.					3,363,794.75	COMPUGEN TORONTO ON
71	45067213	CO/ITS	To supply networking equipment to support ITS move to 180 Elgin Street.					11,628.48	BELL CANADA TORONTO ON
72	45067214	CO/ITS	To supply networking equipment for the ITS move to 180 Elgin Street.					27,976.11	BELL CANADA TORONTO ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
73	45067306	CO/ITS	Supply of networking equipment for the new Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.					54,981.18	BELL CANADA TORONTO ON
74	45067353	CO/ITS	Three (3) year Select Agreement renewal of Microsoft Development Network software.					158,221.40	COMPUGEN INC KANATA ON
75	45067492	CO/ITS	To provide two-thousand-seventeen (2017) licenses of Microsoft System Manager Server client software.					74,321.00	COMPUGEN KANATA ON
76	45067539	CO/ITS	Supply, installation and provision of ongoing maintenance for one (1) large or wide format ("plotter") network print device.					16,383.36	PRINTERS PLUS OTTAWA ON
77	45067545	CO/ITS	To supply and deliver Apple, Mac computer hardware and related peripherals for the Corporate Communication Department					31,688.94	NOVA NETWORKS OTTAWA ON
78	45067559	CO/ITS	Supply of two (2) network communication appliance devices.					28,680.63	BELL CANADA TORONTO ON
79	45067555	CO/ITS	Annual software maintenance/support for security asset tracking software for the period January 1, 2011 to December 31, 2011					41,816.24	SOFTCHOICE CORPORATION OTTAWA ON
80	45067165	CO/ITS	To provide professional fairness consulting services on an as required basis for document output strategy (DOS) RFP.	PE				30,963.20	PPI CONSULTING LIMITED NEPEAN ON
81	45066864	CO/ITS	Temporary placement of IT Human Resources, MAP Crystal Reports Developer, to develop reports from data residing on the Oracle based MAP/GIS database.	PE				85,328.31	MESSA COMPUTING OTTAWA ON
82	45066936	CO/ITS	Temporary placement of IT Human Resources, Web-based Application Designer/Developer to assist with the analysis, design, development and quality assurance on the Council Agenda and Minutes Life Cycle project.	PE				79,479.65	BIR CONSULTING INC OTTAWA ON
83	45067025	CO/ITS	Temporary placement of IT Human Resources, Senior SAP Business Analyst HR Payroll / Time to support the City's SAP HR payroll system, time evaluation and time management operations.	PE				289,405.44	BELL CANADA OTTAWA ON
84	45067072	CO/ITS	To provide the Temporary Placement of a Quality Assurance Analyst to assist with various projects within the City of Ottawa	PE				50,880.00	IBISKA TELECOM INC OTTAWA ON

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PORTFOLIO: CITY OPERATIONS

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
85	45064335	CO/ITS	To provide Temporary Recruitment of an IT Human Resources SAP Business Analyst-Team Lead to assist with invoice automation software.	PE			√	42,800.00	IT NET OTTAWA ON
86	45067102	CO/ITS	To provide the Temporary Placement of the Oracle IDM Security Architect for the Oracle UCM Security Review and BAM Legacy Renewal Program.	PE				89,040.00	PRICE WATERHOUSE COOPER LLP OTTAWA ON
87	45067167	CO/ITS	To provide the Temporary Placement of IT Intermediate GIS Analyst/Developer Architect to assist backfill support and software maintenance for legacy MAP system and automated desktop application deployments.	PE				117,227.52	MESSA COMPUTING OTTAWA ON
88	45067169	CO/ITS	To provide the Temporary Placement of IT ABAP Developer to provide on-site SAP programming to support the City of Ottawa's existing SAP implementation	PE				366,336.00	CALIAN LTD OTTAWA ON
89	45067200	CO/ITS	To supply and install static code analysis tool software to support the PCI (Payment Card Industry) Compliance Project.					44,835.96	KTL GROUP OTTAWA ON
90	45067323	CO/ITS	To provide for one (1) year maintenance renewal for OrgPublisher for SAP solutions.					14,595.35	AQUIRE SOLUTIONS INC IRVING TX
91	45067493	CO/ITS	Renewal of support for 2011 for the City's enterprise financial and human resource management system software applications.					2,078,951.83	SAP CANADA INC TORONTO ON
92	45067617	CO/ITS	Purchase of electronic recruiting software.					527,210.42	SAP CANADA INC TORONTO ON
93	45066869	CO/ITS	Professional services to provide Professional Technology Advisory Services for a one (1) year term.	PE				35,005.44	FORRESTER RESEARCH INC PALATINE IL
94	45066873	CO/ITS	Temporary placement of IT Human Resources, Policy and Risk Analyst to develop technical policies and conduct risk assessments in support of the requirements of the Payment Card Industry Data Security Standard.	PE				64,872.00	LEVERAGE TECHNOLOGY RESOURCES INC OTTAWA ON
95	45067077	CO/ITS	To provide the Temporary Placement of the Process Design and Document Specialist to assist with major activities for the Payment Card Industry Program.	PE				45,792.00	EXCEL HUMAN RESOURCES OTTAWA ON
96	45064425	CO/ITS	To provide Temporary Placement of IT Human Resources, Security Architect to implement an Intrusion Prevention System and a Security Information / Security Event Management System.	PE		√		76,500.00	CISTEL TECHNOLOGY INC OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
97	45067216	CO/ITS	To supply and install, as a part of its Payment Card Industry (PCI) compliance project, vulnerability assessment, file integrity monitoring, and configuration compliance software.					104,751.85	FORSYTHE INTERNATIONAL INC MISSISSAUGA ON
98	45066790	CO/ITS	To supply two (2) twelve core server systems for the Payment Card Industry Data Security Standard Project					35,721.83	NOVA NETWORKS OTTAWA ON
99	45066894	CO/ITS	To supply thirteen (13) server systems for the Automated Meter Reading Project					170,732.73	NOVA NETWORKS OTTAWA ON
100	45063998	CO/ITS	To provide ITIL v2 Release and Control Practitioner Training for eight (8) IT Staff.					17,167.00	NOVA NETWORKS OTTAWA ON
101	45066900	CO/ITS	To supply two (2) server systems for the Automated Meter Reading Project					38,445.85	NOVA NETWORKS OTTAWA ON
102	45066898	CO/ITS	To supply two (2) server systems for the virtualization project					106,232.35	NOVA NETWORKS OTTAWA ON
103	45067287	CO/ITS	To supply Eighteen (18) 'thin clients', twelve (12) personal computers and twenty-four (24) monitors to replace OC-Transpo's Transit way Supervisor's offices computers.					22,969.25	NOVA NETWORKS OTTAWA ON
104	45067002	CO/ITS	To supply five (5) quad core server systems for the Payment Card Industry Data Security Standard (PCI DSS) Project					31,101.06	NOVA NETWORKS OTTAWA ON
105	45065715	CO/ITS	To supply City standard personal desktop and notebook computers with related peripherals and support services					50,000.00	NOVA NETWORKS OTTAWA ON
106	45067116	CO/ITS	To supply and deliver nineteen (19) Personal Computer Systems and monitors for client services centers					15,470.73	NOVA NETWORKS OTTAWA ON
107	45065403	CO/ITS	To Provide additional funds for the Desktop Lifecycle replacement program 2010.					70,426.06	GLENTEL INC BURNABY BC
108	45067295	CO/ITS	To supply Seven (7) executive notebook computers for the Client Services Branch					13,178.99	NOVA NETWORKS OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
109	45067383	CO/ITS	To supply seven (7) Servers Systems, one (1) Media Storage Array and various hard-drives for life cycle replacement					36,335.88	NOVA NETWORKS OTTAWA ON
110	45067407	CO/ITS	To supply four (4) Servers Systems to replace Employment and Financial Assist site servers					27,604.85	NOVA NETWORKS OTTAWA ON
111	45066802	CO/ITS	Purchase of network monitoring software complete with 1 Yr of Support.					39,686.40	STATSEEKER PTY LTD NEW YORK NY
112	45066236	CO/ITS	Temporary placement of IT Human Resources, Project Manager to assist in the area of PCI Compliance and CISCO Networks.	PE			√	32,625.00	IBISKA TELECOM INC OTTAWA ON
113	45066883	CO/ITS	Purchase one (1) enterprise tape drive system c/w expansion module and tape drives.					70,566.27	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON
114	45066906	CO/ITS	To supply various Sun SPARC Enterprise server computer system components, peripherals and accessories for the virtualization project					78,961.58	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON
115	45066908	CO/ITS	Annual maintenance agreement for all of the hardware Fleet Services, firmware and software.					37,865.09	BELL CANADA TORONTO ON
116	45066934	CO/ITS	Annual renewal of maintenance for enterprise network management software.					30,665.50	REALIT MANAGEMENT INC OTTAWA ON
117	45066956	CO/ITS	Subscription and maintenance renewal for remote network remote access software.					37,390.25	NOVA NETWORKS OTTAWA ON
118	45066971	CO/ITS	Purchase of "2-factor" authentication hardware and software for mobile computing devices.					12,071.79	THE HERJAVEC GROUP MISSISSAUGA ON
119	45066970	CO/ITS	Purchase of Enterprise Storage System hardware and software.					145,732.31	TERAMACH TECHNOLOGIES INC OTTAWA ON
120	45066983	CO/ITS	Purchase of Enterprise Storage System hardware and software.					118,231.45	TERAMACH TECHNOLOGIES INC OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
121	45067071	CO/ITS	To provide Technical Project Manager to advise and assist the City of Ottawa in managing the ESSP RFP projects.	PE				21,624.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON
122	45067129	CO/ITS	To provide the Temporary Placement of a Senior Data Communications Analyst to lead and provide technical leadership in the operational support for IT	PE				45,792.00	MESSA COMPUTING OTTAWA ON
123	45067171	CO/ITS	Three (3) year subscription and maintenance agreement for the City's messaging software (Microsoft Exchange).					1,353,484.41	DELL ASAP SOFTWARE NORTH YORK ON
124	45067218	CO/ITS	For the provision of premium support services for the City's enterprise Microsoft software environment.					67,955.33	MICROSOFT CANADA INC TORONTO ON
125	45067224	CO/ITS	To supply and deliver Storage Area Network components for the Automatic Meter reading Project					16,198.53	TERAMACH OTTAWA ON
126	45067226	CO/ITS	To supply and deliver Storage Area Network components for the Automatic Meter reading Project					34,026.84	TERAMACH OTTAWA ON
127	45067225	CO/ITS	Maintenance renewal for Quest Software products.					20,480.50	QUEST SOFTWARE CANADA IRVINE CA
128	45067315	CO/ITS	To provide services to review the City's current network infrastructure to provide a comprehensive Multicast and Quality of Service Strategy as part of the Voice Over Internet Protocol (VoIP) project.					24,788.74	BELL CANADA TORONTO ON
129	45067419	CO/ITS	To supply products and services for Phase 2 of the Voice Over Internet Protocol system implementation.					152,844.50	BELL CANADA TORONTO ON
130	45067414	CO/ITS	To supply products and services for Phase 2 of the Voice Over Internet Protocol system implementation.					226,914.22	BELL CANADA TORONTO ON
131	45067418	CO/ITS	To supply products and services for Phase 2 of the Voice Over Internet Protocol system implementation.					323,584.47	BELL CANADA TORONTO ON
132	45067413	CO/ITS	To supply products and services for Phase 2 of the Voice Over Internet Protocol system implementation.					371,511.30	BELL CANADA TORONTO ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
133	45067417	CO/ITS	To supply products and services for Phase 2 of the Voice Over Internet Protocol system implementation.					1,097,811.62	BELL CANADA TORONTO ON
134	45067491	CO/ITS	To supply, deliver and provision of commission services for one (1) Uninterruptable Power Supply and remove the currently in use Uninterruptable Power Supply.					78,907.76	DILIGENS KANATA ONTARIO
135	45067528	CO/ITS	Purchase of products and services associated with the core voice mail system component of the current Voice Over Internet Protocol solution to be deployed at the City.					17,629.92	BELL CANADA TORONTO ON
136	45067527	CO/ITS	Purchase of products and services associated with the remote sites voice mail system component of the current Voice Over Internet Protocol solution to be deployed at the City.					93,726.46	BELL CANADA TORONTO ON
137	45067536	CO/ITS	Supply of various document management (Adobe) software applications.					10,235.93	SOFTCHOICE CORPORATION OTTAWA ON
138	45067538	CO/ITS	Ongoing provision of network (fibre and internet) communications services for 2011.					1,475,992.17	ATRIA NETWORKS KITCHENER ON
139	45061311	CO/ITS	Annual support and maintenance of the Telecommunication Services for telephone equipment installed at various former City of Ottawa legacy sites.					28,875.50	MINITEL COMMUNICATIONS CORPORATION OTTAWA ON
140	45061306	CO/ITS	Service agreement for distributed telephone systems currently installed and operational at seventeen (17) small City of Ottawa sites.					14,959.08	SMARTIP TORONTO ON
141	45067594	CO/ITS	Annual support renewal for hardware and software infrastructure comprising the City's current telephone system.					275,455.68	MITEL NETWORKS CORPORATION KANATA ON
142	45067027	CO/ITS	Temporary placement of IT Human Resources, Senior Developer to assist with the "Evergreen" Initiative in the replacement of aging technology.	PE				117,532.80	MESSA COMPUTING OTTAWA ON
143	45066829	CO/ODP	To provide consulting services for the targeted public consultation to develop Older Adult Plan.		CE			20,306.21	NANOS RESEARCH OTTAWA ON
144	45066972	CO/ODP	To provide professional services for a Community Development Framework process evaluation.	PO				23,939.04	KEN HOFFMAN OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
145	45067233	CO/ODP	Professional services to design, develop and deliver three (3) one (1) day working sessions to eight-hundred and thirty-three (833) supervisors.	PE				29,897.54	SYNERGY SENSE CONSULTING VERNON BC
146	45067348	CO/ODP	Professional services to provide audio visual services for the Supervisors Service Excellence Training Symposium. Eight-hundred and thirty-three (833) supervisors participated in three (3) one (1) day workings sessions. Audio visual services created a training to be utilized by over seven hundred (700) supervisors unable to attend due to	PE				15,874.56	ADVANTAGE AUDIO VISUAL RENTALS NEPEAN ON
147	45067379	CO/ODP	Catering services for the Supervisors Excellence Training Symposium. Eight-hundred and thirty three (833) supervisors participated in three (3) one (1) day working sessions in November 2010.	PE				31,168.17	CAPONE'S CATERING LTD NEPEAN ON
148	45066901	CO/OPH	To provide Dental Clinic Equipment to Ottawa Public Health Services.					219,276.85	HENRY SCHEIN ARCONA OTTAWA ON
149	45067517	CO/OPH	To supply medical examination equipment for Ottawa public sexual health centre.					21,448.00	THE STEVENS COMPANY LIMITED BRAMPTON ON
150	45067408	CO/OPH	To supply four (4) symphony breast pumps and accessories for breast feeding clinics.					11,251.95	MEDELA CANADA INC MISSISSAUGA ON
151	45067442	CO/OPH	To provide professional services for the implementation of Weekend Lactation Clinics.	PE				20,000.00	CANADIAN MOTHERCRAFT OTTAWA ON
152	45067593	CO/OPH	Professional services to undertake a community assessment as part of Ottawa Public Health's directive to transition Partners in Healthy Living Ottawa to a Healthy Communities Partnership.	PE				14,246.40	ONE WORLD INC OTTAWA ON
153	45067046	CO/OPH	To provide professional consulting services for the TB Case Management Program Review.	PO				23,481.12	KPMG LLP OTTAWA ON
154	45067360	CO/OPH	To provide professional services for the Ottawa Public Health Library Services Review.		CE			15,187.68	KPMG LLP OTTAWA ON
155	45065430	CO/OPH	To provide additional professional services to undertake the Phase II of the New Board of Health Governance Structure project.	PE			√	44,000.00	TIM PLUMPTRE AND ASSOCIATES OTTAWA ON
156	45067468	CO/PH	To develop and deliver a text messaging service for Ottawa Public Health's STI (Sexual Transmitted Disease) program.					45,808.69	ISIS INC OAKLAND CA

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
157	45067208	CO/PH	Professional services for the West Nile Virus Mosquito Control Program.	PO				41,955.28	GDG ENVIRONNEMENT LTEE TROIS RIVIERES QC
158	45064911	CO/PRCS	Rental of trailer units and handicap unit portable toilets at the Overbrook Community Centre, Ottawa.					13,430.00	COMFORT STATION TOILET RENTALS OTTAWA ON
159	45067075	CO/PRCS	Carpet replacement at Nepean Sportsplex Richmond Room due to water damage caused by life-cycle renovations.					16,703.90	ALEXANIAN CARPET LTD NEPEAN ON
160	45066843	CO/PRCS	Janitorial services at Karsh Masson Gallery, 136 St Patrick St, Ottawa.					10,053.84	REYES MAINTENANCE SERVICE INC OTTAWA ON
161	45067255	CO/PRCS	Fabrication and installation of exhibit cabinet for Billings Estate National Historic Site.					79,396.21	OPTIMA COMMUNICATION HULL QC
162	45067476	CO/PRCS	Fabrication and delivery of eighty-two (82) aluminium banners for the pedestrian lights on Hazeldean Road, Kanata.					26,966.40	HYDROTECH CUTTING 2003 INC NEPEAN ON
163	45066825	CO/PRCS	Supply and installation of the play structure at Joe Rowan Park located at 2664 Glenwood Drive, Ottawa (Metcalf), Ontario.					68,042.05	PLAYGROUND PLANNERS OTTAWA ON
164	45067170	CO/PRCS	Professional services for the design and layout for the Spring and Summer 2011 Recreational Guide.	PE				10,473.14	ACCURATE DESIGN OTTAWA ON
165	45067229	CO/PRCS	Printing and city wide distribution of the City's Recreation Program Guide.					93,867.90	OTTAWA CITIZEN OTTAWA ON
166	45064441	CO/PRCS	Clare Gardens Park Redevelopment					23,455.00	ARNONE PAVING CO OTTAWA ON
167	45063851	CO/PRCS	Farrier (blacksmith) services at Nepean National Equestrian Park, Ottawa.					24,000.00	JEFF SCHLIEVERT FITZROY HARBOUR ON
168	45067561	CO/PRCS	To supply, deliver, install and remove rental trailers for the 2010/2010 season outdoor skating rink program.					60,262.27	WILLIAMS SCOTSMAN OF CANADA B9326 OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
169	45067279	CO/PRCS	Play structure renewal at Barrington Park.					53,586.08	HENDERSON RECREATION EQUIPMENT SIMCOE ON
170	45067277	CO/PRCS	Play structure renewal at Delorme Park, Forest Glen Park and Roy Park.					117,857.84	PLAYGROUND PLANNERS OTTAWA ON
171	45061288	CO/PW	Fixed ladder remediation at various locations throughout the City of Ottawa					12,295.00	ABD IRONWORLD OTTAWA ON
172	45066786	CO/PW	To supply and deliver winter wear shoes and wear blades for snow removal equipment.					34,491.33	CRTPS INC CARLETON PLACE ON
173	45066812	CO/PW	To supply one truck with tilt deck and roll back deck and hook lift system (25,455 kg. G.V.W., Emergency Lighting Package and Emergency Warning Devices) required by Fire Services as a replacement unit.					176,939.27	FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON
174	45066814	CO/PW	To supply and deliver two replacement ambulances.					248,609.49	PAUL DEMERS ET FILS BELOEIL QC
175	45066811	CO/PW	To supply and deliver twelve (12) one-ton pickup trucks, (4,500kgs GVWR). Replacement units.					462,705.77	BELISLE AUTOMOBILES INC OTTAWA ON
176	STANDING OFFER	CO/PW	Standing Offer for the supply of genuine Performance Friction brake components to 30 September 2012.					70,000.00	OTTAWA TRUCK CENTRE OTTAWA ON
177	45066867	CO/PW	To supply one (1) of each Rotor and Stator for Moyno Progressing Cavity Pump parts to replenish stock levels.					25,413.91	KINECOR INC OTTAWA ON
178	VARIOUS	CO/PW	Rental of dump trucks and dump trailers for snow removal and miscellaneous haulage as required for 2010 / 2011.					7,500,000.00	VARIOUS SUPPLIERS
179	45066912	CO/PW	To supply one (1) of each Impeller Wear Ring and Suction Head Wear Ring to replenish stock levels at the City's Robert O' Picard Environmental Center General Stores facility (ROPEC).					21,247.48	TD ROOKE CONCORD ON
180	45066902	CO/PW	Temporary placement of IT Human Resources, Project Manager to provide tracking and monitoring capabilities for Fleet Services Transformation.	PE				54,696.00	IBISKA TELECOM INC OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
181	STANDING OFFER	CO/PW	Standing Offer for the provision of maintenance repairs for driveline and suspension for city trucks and trailers to 30 September 2011.					200,000.00	MALMBERG TRUCK TRAILER EQUIPMENT LTD OTTAWA ON TDL SPRING AND SUSPENSION TRUCK
182	45067029	CO/PW	One (1) truck mounted anti-icing Epoke Spreader(replacement unit).					129,113.09	JOE JOHNSON EQUIPMENT OTTAWA ON
183	45065695	CO/PW	To supply and deliver one (1) 6wd Motor Grader with attachments. Replacement unit.					272,215.00	NORTRAX CANADA INC OTTAWA ON
184	STANDING OFFER	CO/PW	To supply tires and tire services for the City's fleet of light vehicles.					500,000.00	COMMERCIAL TIRE AUTO SERVICE OTTAWA ON
185	45064130	CO/PW	To supply and deliver seven (7) 4wd hybrid compact sport utility vehicles. Replacement units.			√		242,508.00	CAMPBELL FORD SALES LTD OTTAWA ON
186	45067086	CO/PW	To provide mechanical repairs to a City Volvo Grader GF-150.					11,553.65	NORTRAX CANADA INC CARP ON
187	45067111	CO/PW	To provide the Temporary Placement of a Policy and Research Analyst to assist with the Vehicle Utilization Study	PE				19,843.20	IBISKA TELECOM INC OTTAWA ON
188	45064235	CO/PW	To supply and deliver fifty-nine (59) various light automobiles and pickup trucks. All are replacement units.			√		1,268,455.00	BELISLE AUTOMOBILES INC OTTAWA ON
189	45067205	CO/PW	To supply and install Sno Gate attachment to City Loader used for snow clearing operations.					15,264.00	DUGAS WELDING INC NAVAN ON
190	45067235	CO/PW	To supply automatic transmission repairs to Grader unit 62-2217.					19,302.24	HARPER POWER PRODUCTS INC OTTAWA ON
191	45067278	CO/PW	To supply and deliver Centrifuge parts to replenish stock at the Robert O. Pickard Environmental Centre's (ROPEC) general store					22,589.49	ALFA LAVAL SCARBOROUGH ON
192	45067254	CO/PW	To replace one (1) rough terrain vehicle for Forestry use.					15,233.47	B AND T MACFARLANE OTTAWA LTD NEPEAN ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
193	45067326	CO/PW	To provide 2 emergency response 4X4 utility vehicles (Payload - 737 kgs.) required by Fire Services as replacement units.					114,174.72	BELISLE AUTOMOBILES INC OTTAWA ON
194	45067339	CO/PW	To provide damage repairs to waste collection vehicle unit 17-3460.					15,408.98	JOE JOHNSON EQUIPMENT OTTAWA ON
195	45067433	CO/PW	To execute collision repairs on Paramedic Services Ambulance Unit 70-0150.					17,126.60	PAUL DEMERS ET FILS BELOEIL QC
196	45067484	CO/PW	To supply one (1) of each Rotor and Stator for Progressing Cavety Pumps to replenish stock levels.					25,413.91	KINECOR INC OTTAWA ON
197	45067490	CO/PW	To provide damage repairs to City International Truck Unit 35-0092.					11,182.10	OTTAWA TRUCK CENTRE OTTAWA ON
198	45067516	CO/PW	To supply and deliver ten (10) Codec Video Decoders and fifteen (15) Encoders to replenish stock for the Traffic Operations Unit.					24,718.64	Y AND S ENGINEERING GATINEAU QC
199	45065435	CO/PW	To supply and install two (2) rear seat auxiliary heaters for two (2) heavy rescue fire apparatus.					13,779.80	EASTWAY TANK PUMP AND METER COMPANY LTD OTTAWA ON
200	45067602	CO/PW	To supply and install heated hard cabs on 3 City supplied Kubota tractors used for snow clearing operations.					24,407.14	B AND T MACFARLANE OTTAWA LTD NEPEAN ON
201	45067606	CO/PW	To supply and deliver one stepvan, 12,730kg (28,000lbs) GVWR, price schedule 2A, option 3 (roll-up door). Growth unit.					112,100.85	FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON
202	45067611	CO/PW	To provide a Truck with Lift Gate (9,718 kg. G.V.W.R.) as a replacement unit required by Ottawa Library Services.					76,624.26	SURGENOR MACK OTTAWA ON
203	45064707	CO/PW	Additional tree stump removal services City wide for 2010			√		81,500.00	323337 3111741 CANADA INC GATINEAU QC
204	45065236	CO/PW	City Wide Tree Planting Service for 2010.					12,009.00	RUPPERT HOLDINGS INC OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
205	45066797	CO/PW	Supply of various lengths of U-channel sign posts stock.					30,418.10	PATHWAY PRODUCTS INCORPORATED TORONTO ON
206	45066950	CO/PW	Standing offer for propane in cylinders to power City equipment.					157,728.00	SUPERIOR PROPANE INC OTTAWA ON
207	48000805	CO/PW	To supply and deliver water distribution materials to corporate stores.					18,129.15	WOLSELEY WATERWORKS OTTAWA ON
208	48000743	CO/PW	To supply and deliver water distribution materials to corporate stores.					633,435.27	WOLSELEY WATERWORKS OTTAWA ON BOONE PLUMBING AND HEATING SUPPLY
209	45067300	CO/PW	To Supply five (5) shaftless conveyor screws for Screen and Degrit facility at Robert O' Picard Environmental Centre (ROPEC)					27,660.62	ATARA EQUIPMENT LTD MONTREAL QC
210	45067319	CO/PW	To supply twenty (20) licenses for the City's fleet management system software complete with 1 year support.					44,506.96	ASSETWORKS INC WAYNE PA
211	45067334	CO/PW	To supply encoders and decoders for the Traffic Video Network					16,653.03	SIMPEXGRINNEL OTTAWA ON
212	45067396	CO/PW	To supply one-thousand-five-hundred-twenty-five (1525) Sign Blanks to replenish Stock levels at Traffic Stores.					16,290.50	MARTECH SIGNALISATION INC LONGUEUIL QC
213	48000851 48000852	CO/PW	To supply and deliver water distribution materials to corporate stores.					435,343.92	WOLSELEY WATERWORKS OTTAWA ON EMCO WATERWORKS OTTAWA ON
214	45066922	CO/PW	Professional engineering services to undertake a functional design study for a new traffic control at Fernbank and Shea Rd.	PE				58,320.69	DELCAN CORPORATION GLOUCESTER ON
215	45066926	CO/PW	Professional engineering services to undertake a functional design study for a new traffic control at First Line and Rideau Valley.	PE				53,306.98	MORRISON HERSHFIELD OTTAWA ON
216	45066986	CO/PW	Professional engineering services to undertake a functional design study for a new traffic control at Hope Side Road at Richmond Road.	PE				51,002.11	AECOM OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
217	45067122	CO/PW	Professional engineering services to undertake a traffic control functional design study at Albion Road at Johnston.	PE				47,292.96	GENIVAR CONSULTANTS LP OTTAWA ON
218	45067201	CO/PW	Professional engineering services to undertake a traffic control functional design study for March at Upper Dwyer Hill.	PE				46,377.12	DILLON CONSULTING LIMITED GLOUCESTER ON
219	45066791	CO/PW	Janitorial Services at Lansdowne Park located at 1015 Bank Street.					56,475.14	INFATIGUABLE CONSULTANTS OTTAWA ON
220	45066799	CO/PW	Standing offer for the supply of bulk propane.					45,458.46	SUPERIOR PROPANE INC OTTAWA ON
221	45066156	CO/PW	Engineering services to undertake interior design for the fourth floor of 100 Constellation Crescent.	PO			√	14,968.00	HAY DESIGN INC OTTAWA ON
222	45066807	CO/PW	To provide professional engineering services to undertake facility planning in conjunction with the renovations of the ground floor at the Sexual Health Clinic.	PO				16,106.47	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON
223	45063688	CO/PW	Standing Offer for Painting Services for the West Rural District.					25,000.00	ATN PAINTING AND DECORATING NEPEAN ON
224	45064472	CO/PW	Patrol costs for the security services at various City of Ottawa properties.					66,546.66	CAPITAL SECURITY AND INVESTIGATIONS OTTAWA ON
225	45066806	CO/PW	Professional services for washroom upgrades at various city facilities.	PO				55,339.12	ENERGY OTTAWA OTTAWA ON
226	45066833	CO/PW	Standing Offer for City Wide Overhead Door Repair Services for Police Services.					48,760.34	BOWER CONSTRUCTION LTD OTTAWA ON
227	45066834	CO/PW	Standing Offer for City Wide Overhead Door Repair Services for East District.					167,783.16	PIVOTECH DOORS INC WINCHESTER ON
228	45066878	CO/PW	Janitorial services for Albion Heatherington Community Center.					22,562.39	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON

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Item	PO	Port./Dept.	Description	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	Amount	Vendor
229	45066875	CO/PW	Replacement of generators for the Ottawa Police Services Headquarters at 474 Elgin Street.					780,330.28	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON
230	45057314	CO/PW	Janitorial Services at Greenboro Community Centre and Library.					22,252.50	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON
231	45066961	CO/PW	Fit up of Dental Clinic at 1560-1580 Merivale Road.					31,165.74	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON
232	45066989	CO/PW	Supply and delivery of tables and dollies for the Kanata Recreation Complex.					13,749.80	SCHOOLHOUSE PRODUCTS INC MARKHAM ON
233	45067060	CO/PW	To provide Ice Surface Blade maintenance and replacement for South district arenas for one year.					11,193.60	GOLDSMITH SAW SPENCERVILLE ON
234	45067061	CO/PW	To provide Ice Surface Blade maintenance and replacement for East district arenas for one year.					14,755.20	GOLDSMITH SAW SPENCERVILLE ON
235	45067058	CO/PW	To provide Ice Surface Blade maintenance and replacement for West district arenas for one year.					20,860.80	GOLDSMITH SAW SPENCERVILLE ON
236	45067088	CO/PW	Standing Offer for City wide Gas Monitoring Equipment Inspections and Maintenance for East District.					22,711.81	ARMSTRONG MONITORING CORP OTTAWA ON
237	45067089	CO/PW	Standing Offer for City wide Gas Monitoring Equipment Inspections and Maintenance for Core District.					22,711.81	ARMSTRONG MONITORING CORP OTTAWA ON
238	45067090	CO/PW	Standing Offer for City wide Gas Monitoring Equipment Inspections and Maintenance for West District.					22,711.81	ARMSTRONG MONITORING CORP OTTAWA ON
239	45067103	CO/PW	Standing Offer for City wide Gas Monitoring Equipment Inspections and Maintenance for South District.					22,711.81	ARMSTRONG MONITORING CORP OTTAWA ON
240	45067118	CO/PW	Standing Offer for various plumbing materials for the Technical Services unit of Public Works					14,964.00	BOONE PLUMBING AND HEATING SUPPLY OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
241	45067127	CO/PW	Janitorial services at 951 Clyde and 61 Main Street.					56,934.72	INFATIGUABLE CONSULTANTS OTTAWA ON
242	45067131	CO/PW	Garage Entrance Renovations for Ottawa Police Services located at 474 Elgin Street, Ottawa, Ontario.					228,145.92	PROFEX CONSTRUCTION INC GATINEAU QC
243	45067185	CO/PW	Standing Offer for Painting Services at various Police Buildings.					39,508.32	PIERRE LARCHE PAINTING ROCKLAND ON
244	45067186	CO/PW	Standing Offer for Painting Services at various Admin Buildings.					39,508.32	PIERRE LARCHE PAINTING ROCKLAND ON
245	45067187	CO/PW	Standing Offer for Painting Services at various locations in the East Rural District.					51,897.60	PIERRE LARCHE PAINTING ROCKLAND ON
246	45067188	CO/PW	Standing Offer for Painting Services at various locations in the West Rural District.					56,273.28	A T N PAINTING AND DECORATING NEPEAN ON
247	45067189	CO/PW	Standing Offer for Painting Services at various locations in the West District.					62,175.36	UNIVERSITY PAINTERS OTTAWA ON
248	45067193	CO/PW	Standing Offer for Painting Services at various locations in the East District.					77,184.96	UNIVERSITY PAINTERS OTTAWA ON
249	45067190	CO/PW	Standing Offer for Painting Services at various locations in the Central District (formerly called South).					92,601.60	UNIVERSITY PAINTERS OTTAWA ON
250	45067191	CO/PW	Standing Offer for Painting Services at various locations in the Core District (formerly called Central).					93,313.92	UNIVERSITY PAINTERS OTTAWA ON
251	45067215	CO/PW	Supply of five (5) advance reel cleaners for cleaning buildings.					23,326.75	ROMCO DISTRIBUTORS OTTAWA ON
252	45067209	CO/PW	Office furniture re-fit of workspace area at Finance Department, 100 Constellation 4th. Floor West.					24,710.98	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
253	45067237	CO/PW	To provide Heating Ventilating and Air-Conditioning parts for the City's East-end Technical Services					15,264.00	LENNOX INDUSTRIES OTTAWA ON
254	45067239	CO/PW	Janitorial services at 735 Industrial Road.					23,763.00	EVRIPOS JANITORIAL SERVICES LTD OTTAWA ON
255	45067252	CO/PW	Office furniture fit-up of workspace area at 110 Laurier Ave. 4th. Floor West.					28,511.02	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON
256	45067241	CO/PW	Supply and installation of generator screen at Huntmar Police Station.					33,026.21	ROJO CONSTRUCTION MGMT INC GEELE ON
257	45067269	CO/PW	To provide snow/ice and salt/sand maintenance services for Lansdowne Park required by Parks, Buildings, Grounds Operations and Maintenance Branch.					140,825.14	GEO W DRUMMOND LTD NEPEAN ON
258	45067261	CO/PW	Ground floor renovations at 370 Catherine Street.					254,501.76	OTTAWA COMMERCIAL CONTRACTORS LTD OTTAWA ON
259	45067288	CO/PW	To supply and deliver one-thousand-three-hundred and fifty-two (1,352) Yards, Carpet tiles for Ottawa Police Services Headquarters at 474 Elgin Street.					40,704.00	ACCULIFT FLOORING SYSTEMS OTTAWA ON
260	45067299	CO/PW	To provide snow/ice maintenance services for East, South and Central Ottawa Police facilities required by Police Facilities.					232,542.78	AMISCO MAINTENANCE CARLSBAD SPRINGS ON
261	45067311	CO/PW	To provide snow/ice and salt/sand maintenance services for various City of Ottawa facilities (East Zone) required by Parks, Buildings, Ground Operations and Maintenance Branch.					23,910.80	BURNS LANDSCAPE MAINTENANCE LIMOGES ON
262	45067301	CO/PW	To provide snow/ice and salt/sand maintenance services for various City of Ottawa facilities (West Zone) required by Parks, Buildings, Ground Operations and Maintenance Branch.					38,680.77	BURNS LANDSCAPE MAINTENANCE LIMOGES ON
263	45067310	CO/PW	To provide snow/ice and salt/sand maintenance services for various City of Ottawa facilities (Core Zone) required by Parks, Buildings, Ground Operations and Maintenance Branch.					206,598.63	BURNS LANDSCAPE MAINTENANCE LIMOGES ON
264	45067305	CO/PW	To provide snow/ice and salt/sand maintenance services for various City of Ottawa facilities (South Zone) required by Parks, Buildings, Ground Operations and Maintenance Branch.					229,047.92	BURNS LANDSCAPE MAINTENANCE LIMOGES ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
265	45067312	CO/PW	To provide snow and ice control services at the Ray Friel Recreation Complex period ending 30 April 2012).					52,000.00	FORTIN LANDSCAPING INC OTTAWA ON
266	45067321	CO/PW	Repairs of two (2) fire hydrants located at the Ron Maslin Playhouse, 1 Ron Maslin Way.					10,964.64	INFRARESTO CORP ORLEANS ON
267	45067322	CO/PW	To provide for miscellaneous electric motor repairs on an as required basis only by RPAM East District					20,352.00	MOTORTEC ELECTRIC OTTAWA ON
268	45067327	CO/PW	Snow maintenance services for 2670 Queensview Drive required by Parks, Buildings, Ground Operations and Maintenance.					25,299.13	RYSTENBIL CUSTOM SERVICES OTTAWA ON
269	45067328	CO/PW	Snow maintenance services for 10 (ten) Ottawa South Area Facilities required by Parks, Buildings, Ground Operations and Maintenance.					28,380.56	VIVID CONTRACTING INC OTTAWA ON
270	45067330	CO/PW	To supply and deliver miscellaneous Stihl Gas Powered tools to Forestry Services.					11,084.48	TRIOLE SMALL ENGINES LTD GLOUCESTER ON
271	45065116	CO/PW	Standing Offer for Building Repair Services for the East Rural Facilities.					24,500.00	MIL MAR CONTRACTORS SARSFIELD ON
272	45067332	CO/PW	Standing Offer for City Wide Overhead Door Repair Services for West District.					133,114.80	BOWER CONSTRUCTION LTD OTTAWA ON
273	45067331	CO/PW	Standing Offer for City Wide Overhead Door Repair Services for Core District.					146,280.00	BOWER CONSTRUCTION LTD OTTAWA ON
274	45067333	CO/PW	Standing Offer for City Wide Overhead Door Repair Services for South District.					146,280.00	BOWER CONSTRUCTION LTD OTTAWA ON
275	45065112	CO/PW	Standing Offer for Building Repair Services for East District Facilities.					24,500.00	MIL MAR CONTRACTORS SARSFIELD ON
276	45067352	CO/PW	Theatre lighting control and dimming system at the Ron Kolbus Lakeside Centre Theatre, 102 Greenview Avenue.					46,606.08	MCGOWAN ELECTRIC CUMBERLAND ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
277	45067365	CO/PW	Integrated Pest Control for South District					11,702.40	CAPITAL PEST CONTROL INC OTTAWA ON
278	45067363	CO/PW	Integrated Pest Control for Core District.					12,720.00	CAPITAL PEST CONTROL INC OTTAWA ON
279	45067364	CO/PW	Integrated Pest Control for East District.					16,790.40	CAPITAL PEST CONTROL INC OTTAWA ON
280	45067375	CO/PW	To provide snow/ice and salt/sand maintenance services to four (4) City of Ottawa West End Police facilities for three (3) winter seasons (2010/2011, 2011/2012 and 2012/2013) required by Parks, Buildings, Ground Operations and maintenance.					180,465.84	T D CARTAGE AND EXCAVATING NEPEAN ON
281	45065953	CO/PW	Professional services for the investigation of energy efficient potential measures for City of Ottawa facilities.	PO				20,000.00	ENERGY OTTAWA OTTAWA ON
282	45067398	CO/PW	Elevator maintenance services for the Central District of the City of Ottawa.					15,264.00	KONE INC OTTAWA ON
283	45067400	CO/PW	Phase 3 renovations at the Sexual Health Clinic at 179 Clarence Street.					137,344.45	NICOLINI CONSTRUCTION LTD GLOUCESTER ON
284	45067421	CO/PW	Elevator maintenance services for the South District of the City of Ottawa.					31,382.78	KONE INC TORONTO ON
285	45067434	CO/PW	Professional architectural services for the construction of alternate gender change rooms at the Manotick Arena.	PO				35,117.38	PETER DARWISH ARCHITECT NEPEAN ON
286	45067436	CO/PW	Janitorial Services at the Gloucester Public Library, 1705 Orleans Blvd. and the North Gloucester Library 2036 Ogilvie Road.					35,748.89	CLEANMATTERS JANITORIAL NEPEAN ON
287	45067427	CO/PW	Supply and installation of twenty-three (23) used systems office furniture workstations for new Information Technology Services offices at 160 Elgin St. 6th. Floor.					55,209.58	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON
288	45067435	CO/PW	Janitorial Services at the Bob McQuarrie Centre, 1490 Youville Drive.					82,284.11	SHAMAR MAINTENANCE INC OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
289	45067451	CO/PW	Professional architectural services for the construction of alternate gender change rooms at the Dulude Arena.	PO				25,928.45	PETER DARWISH ARCHITECT NEPEAN ON
290	45067455	CO/PW	Professional architectural services for the construction of alternate gender change rooms at the Tom Brown Arena.	PO				28,920.19	PETER DARWISH ARCHITECT NEPEAN ON
291	45067504	CO/PW	Professional services for air conditioning upgrades at the Bob MacQuarrie Complex.	PO				103,346.44	ENERGY OTTAWA OTTAWA ON
292	45065990	CO/PW	Refuse Container Service at Lansdowne Park to 30 June 2011.					27,937.10	CARL S WASTE SERVICES INC NAVAN ON
293	45067546	CO/PW	Janitorial Services Ottawa Police Administration Facility at 19 Fairmont Avenue.					36,999.94	G WILSON MAINTENANCE GATINEAU QC
294	45067604	CO/PW	Air conditioning unit replacement at 474 Elgin Computer room.					91,533.12	A C MECHANICAL REFRIGERATION LTD OTTAWA ON
295	45067478	CO/PW	To provide snow/ice maintenance services for the 2010/2011 Winter Season for City of Ottawa Public Parking Lot facilities required by Parking Operations Maintenance and Development.					59,723.34	ACCENTED LANCESCAPING DESIGNS CHELSEA QC
296	45064744	CO/PW	Mobile security patrols at various City parking lots and static security guards at Municipal lots 4 and 5					29,500.00	SECURITAS CANADA LIMITED OTTAWA ON
297	45066795	CO/PW	Repair of traffic control timers on an as required basis for Roads and Traffic Operations and Maintenance.					20,352.00	MULTILEK 1991 INC NEPEAN ON
298	45066840	CO/PW	Supply of high performance cold patch for winter road maintenance.					335,247.32	COCO PAVING INC TORONTO ON
299	49002513	CO/PW	To provide a five (5) ton plow truck with salt/sand capabilities for 2010/2011 snow dump maintenance.					34,936.24	1427077 ONTARIO LTD OTTAWA ON
300	49002514	CO/PW	To provide a five (5) ton plow truck with salt/sand capabilities for 2010/2011 snow dump maintenance.					38,111.16	JL MAINTENANCE SERVICES NAVAN ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
301	49002515	CO/PW	To provide a five (5) ton plow truck with salt/sand capabilities for 2010/2011 snow dump maintenance.					44,528.14	RON'S CARTAGE OTTAWA ON
302	49002516	CO/PW	Rental of one (1) rubber tired backhoe with operator for snow removal operations for the 2010/2011 winter season.					20,722.41	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON
303	49002517	CO/PW	Rental of one (1) rubber tired backhoe with operator for snow removal operations for the 2010/2011 winter season.					21,030.74	JEAN MARCEL FILION AND SON CHENEY ON
304	49002520	CO/PW	Rental of one (1) rubber tired backhoe with operator for snow removal operations for the 2010/2011 winter season.					24,587.25	AUDET AND ASSOCIATES INC MANOTICK ON
305	49002527	CO/PW	Rental of one (1) rubber tired backhoe with operator for snow removal operations for the 2010/2011 winter season					25,979.33	PRIMROSE CARTAGE LIMITED CARP ON
306	49002521	CO/PW	Rental of one (1) rubber tired backhoe with operator for snow removal operations for the 2010/2011 winter season.					27,835.43	GERRY CREPIN CARTAGE GLOUCESTER ON
307	49002522	CO/PW	Rental of one (1) rubber tired backhoe with operator for snow removal operations for the 2010/2011 winter season.					30,927.92	MJDA EQUIPMENT HAMMOND ON
308	49002523	CO/PW	Rental of two (2) rubber tired backhoes with operator for snow removal operations for the 2010/2011 winter season.					36,499.28	PROP COM MANAGEMENT INC OTTAWA ON
309	49002525	CO/PW	Rental of two (2) rubber tired backhoes with operator for snow removal operations for the 2010/2011 winter season.					47,007.00	KCE CONSTRUCTION LTD NEPEAN ON
310	49002528	CO/PW	Rental of two (2) rubber tired backhoes with operator for snow removal operations for the 2010/2011 winter season.					48,496.78	MALWOOD AGGREGATE LTD DUNROBIN ON
311	49002518	CO/PW	Rental of two (2) rubber tired backhoes with operator for snow removal operations for the 2010/2011 winter season.					49,485.89	BEAVER CONSTRUCTION OTTAWA ON
312	49002524	CO/PW	Rental of two (2) rubber tired backhoes with operator for snow removal operations for the 2010/2011 winter season.					52,581.42	T D CARTAGE AND EXCAVATING NEPEAN ON

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313	49002526	CO/PW	Rental of two (2) rubber tired backhoes with operator for snow removal operations for the 2010/2011 winter season					52,581.42	PML CONTRACTING INC OTTAWA ON
314	49002519	CO/PW	Rental of three (3) rubber tired backhoes with operator for snow removal operations for the 2010/2011 winter season.					78,872.14	LAURENT LEBLANC LIMITED GLOUCESTER ON
315	45066925	CO/PW	Supply and delivery of one hundred and twenty (120) Type C25ATC advanced traffic control timers systems.					415,180.80	LUXCOM TECHNOLOGIES INC OTTAWA ON
316	45065072	CO/PW	To supply and deliver 15,000 tonnes of Granular "M" to the West Zones of the City for road repair use.					153,900.00	T CAVANAGH CONSTRUCTION ASHTON ON
317	45066954	CO/PW	Supply of winter hot asphalt mix for winter road maintenance.					331,356.00	DJL CONSTRUCTION INC GATINEAU QC
318	45066953	CO/PW	Supply of liquid calcium chloride for winter road maintenance.					778,845.58	MORRIS CHEMICALS INC LAKEFIELD ON
319	45066959	CO/PW	Supply and delivery of traffic heads for Road and Traffic Operations and Maintenance.					11,038.92	INNOVATIVE TRAFFIC SOLUTIONS INC STONEY CREEK ON
320	45066962	CO/PW	Snow Removal Services in the Core Area Residential: Glebe for the 2010/2011 winter season.					75,294.93	GEO W DRUMMOND LTD NEPEAN ON
321	49002531	CO/PW	Rental of two (2) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					97,933.82	DGM LANDSCAPING METCALFE ON
322	49002533	CO/PW	Rental of two (2) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					98,961.60	ROBERT GOURLAY CARTAGE METCALFE ON
323	49002530	CO/PW	Rental of three (3) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					131,453.58	LAURENT LEBLANC LIMITED GLOUCESTER ON
324	49002535	CO/PW	Rental of four (4) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					195,867.65	CTM SWEEPING CO GLOUCESTER ON

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325	49002529	CO/PW	Rental of four (4) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					225,247.81	WARNOCK EQUIPMENT SERVICES LTD CARLSBAD SPRINGS ON
326	49002534	CO/PW	Rental of five (5) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					244,834.55	BEN'S LAWN AND SNOW INC BOURGET ON
327	49002532	CO/PW	Rental of five (5) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					252,593.76	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON
328	45066958	CO/PW	To supply Autocad 2011 licences and related software.					20,154.11	INSIGHT MONTREAL QC
329	49002551	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations for the 2010/2011 winter season.					43,817.86	PML CONTRACTING INC OTTAWA ON
330	49002539	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations for the 2010/2011 winter season.					48,966.91	A MACKAY AND SONS RUSSELL ON
331	49002560	CO/PW	Rental of one (1) sidewalk machine with blower and tow vehicle with operators for snow removal operations for the 2010/2011 winter season.					76,284.39	MALWOOD AGGREGATE LTD DUNROBIN ON
332	49002542	CO/PW	Rental of four (4) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					195,867.64	AL'S FENCING OTTAWA ON
333	49002548	CO/PW	Rental of four (4) sidewalk machines with operators for snow removal operations for the 2010/2011 winter season.					195,867.64	PERSONAL PARADISE ORLEANS ON
334	45067021	CO/PW	Street lighting intersection modifications for Industrial Avenue Right Turn Lane.					33,326.40	BLACK AND MCDONALD LIMITED OTTAWA ON
335	45067016	CO/PW	To provide snow removal services for Centre Town Area Arterial Roads required by Roads and Traffic Operations and Maintenance Branch.					222,347.63	GERRY CREPIN CARTAGE GLOUCESTER ON
336	45067031	CO/PW	Supply and delivery of racks and rack mount cards for Roads and Traffic Operations and Maintenance.					11,116.44	G D I COMMUNICATIONS VERDI NV

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PORTFOLIO: CITY OPERATIONS

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
337	45067034	CO/PW	Supply and delivery of two (2) channel rack mount loop detectors.					55,764.48	ELECTROMEGA LTD CANDIAC QC
338	45067038	CO/PW	To provide snow removal services for the Hurdman Core Area Arterials required by Roads and Traffic Operations and Maintenance Branch.					192,684.72	R POMERLEAU LTD CUMBERLAND ON
339	45067035	CO/PW	To provide snow removal services for East Area Arterials required by Roads and Traffic Operations and maintenance Branch.					215,040.58	LAURENT LEBLANC LIMITED GLOUCESTER ON
340	45067041	CO/PW	To provide snow removal for Woodward Core Area Arterial Roads required by Roads and Traffic Operations and Maintenance Branch.					159,453.45	GEO W DRUMMOND LTD NEPEAN ON
341	45067051	CO/PW	To provide snow removal services for the West Core Area Arterial Roads required by Roads and Traffic Operations and Maintenance.					107,353.52	GOLDIE MOHR LTD NEPEAN ON
342	49002701	CO/PW	To provide winter road maintenance for Regional Road 174 for a five-year period.					5,153,750.00	EXCAVATION LOISELLE AND FRERES INC GATINEAU QC
343	45067081	CO/PW	Repair LED string lighting and rail lighting for Somerset Street Pedestrian Bridge.					30,120.96	BLACK AND MCDONALD LIMITED OTTAWA ON
344	45067093	CO/PW	To provide snow/ice and salt/sand maintenance services for the East District Parking Lots required by Parks, Buildings, Ground Operations and Maintenance.					87,157.82	RYSTENBIL CUSTOM SERVICES OTTAWA ON
345	45067087	CO/PW	Supply of winter roadway granulars for winter road maintenance.					103,418.56	KARSON KARTAGE AND KONSTRUCTION 19 CARP ON
346	45067096	CO/PW	Professional engineering services to undertake the high mast lighting assessment on Highway 174.	PE				77,178.22	MCCORMICK RANKIN CORPORATION OTTAWA ON
347	45067113	CO/PW	To supply and deliver two-hundred (200) modem assemblies as required for the Global Position Systems installed on the City's snow-ploughs.					42,340.30	PREMIER WIRELESS SOLUTIONS MOUNTAIN VIEW CA
348	45067138	CO/PW	To provide one (1) Crew Cab Truck with Landscape Type Body and Snow Plow (26,000 kg. G.C.W.R.) as a replacement unit for Roads and Traffic Operations and Maintenance Branch.					77,052.67	METRO PLYMOUTH CHRYSLER LTD OTTAWA ON

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PORTFOLIO: CITY OPERATIONS

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
349	45067159	CO/PW	To provide winter control equipment rentals for the transit way stations park and ride locations.					25,195.78	MORRIS EQUIPMENT RENTALS RUSSELL ON
350	45067164	CO/PW	To supply and deliver one-hundred-and-fifty (150) Global Position Systems to be installed on the City's snow-ploughs.					28,993.97	WAYPOINT CONSULTING DBA GPSMART SCARBOROUGH ON
351	45067158	CO/PW	To provide winter control equipment rentals for the transit way stations park and ride locations.					85,396.99	ADAM KITTLE ENTERPRISES LTD STITTSVILLE ON
352	45067160	CO/PW	To provide winter control equipment rentals for the transit way stations park and ride locations.					291,216.77	VANSON CONSTRUCTION LTD GLOUCESTER ON
353	45065306	CO/PW	Supply of hot asphalt for pick up by the Core District for road maintenance.					24,900.00	COCO PAVING OTTAWA ON
354	49002849	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					48,519.96	MCWILLIAMS CONSTRUCTION LIMITED NAVAN ON
355	49002852	CO/PW	Rental of two (2) loader plows with operator for snow plowing operations for the 2010/2011 winter season.					111,896.90	AURELE LACROIX EQUIPMENT RENTALS GLOUCESTER ON
356	49002851	CO/PW	Rental of two (2) graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					112,303.93	M A THOMPSON CARTAGE LTD OTTAWA ON
357	49002854	CO/PW	Rental of two (2) graders with snow wing with operator, and one (1) loader plow with operator for snow plowing operations for the 2010/2011 winter season.					112,303.93	1470581 ONTARIO INC MANOTICK ON
358	49002853	CO/PW	Rental of one (1) grader with snow wing with operator, and one (1) loader plow with operator for snow plowing operations for the 2010/2011 winter season.					119,935.92	PAVAGE INTER CITE GATINEAU QC
359	49002848	CO/PW	Rental of four (4) graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					224,607.86	MAURICE DESCHAMBAULT ROCKLAND ON
360	49002850	CO/PW	Rental of 17 graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					954,583.35	WARNOCK EQUIPMENT SERVICES LTD CARLSBAD SPRINGS ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
361	49002867	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	MJDA EQUIPMENT HAMMOND ON
362	49002869	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	BRIAN C MILLER EQUIPMENT RENTALS PERTH ON
363	49002871	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	CHRIS SELLARS GATINEAU QC
364	49002872	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	JBF EQUIPMENT LTD SMITHS FALLS ON
365	49002873	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season					56,151.96	MARC PERRON CARLSBAD SPRING ON
366	49002874	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	POUPART DEVELOPMENTS LTD ROCKLAND ON
367	49002875	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	WAYNES BULLDOZER RENTALS GREELY ON
368	49002870	CO/PW	Rental of two (2) graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					112,303.93	MORRIS EQUIPMENT RENTALS RUSSELL ON
369	49002863	CO/PW	Rental of three (3) graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					168,455.88	MOUCK CONSTRUCTION CO LTD STITTSVILLE ON
370	49002868	CO/PW	Rental of three (3) graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					168,455.88	ALLAN CARMICHAEL CARTAGE GREELY ON
371	49002878	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	CTM SWEEPING CO GLOUCESTER ON
372	49002880	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	LUC DUBOIS CONSTRUCTION OTTAWA ON

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PORTFOLIO: CITY OPERATIONS

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
373	49002881	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	JOSEE PILON GATINEAU QC
374	49002882	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,151.96	PAUL'S BULLDOZER GRADER RENTALS GLOUCESTER ON
375	49002879	CO/PW	Rental of two (2) graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					112,303.92	GEO W DRUMMOND LTD NEPEAN ON
376	49002876	CO/PW	Rental of three (3) graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					168,455.88	ROBERT GOURLAY CARTAGE METCALFE ON
377	49002877	CO/PW	Rental of three (3) graders with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					168,455.89	GERRY CREPIN CARTAGE GLOUCESTER ON
378	45065074	CO/PW	To supply and deliver a total of 7,000 tonnes of granulars - Granular "M" with water, and Granular "B" to the East and South Zones of the City for road repair use.					69,514.07	LAFARGE NORTH AMERICA OTTAWA ON
379	45067340	CO/PW	To supply and store explosives for Rideau River spring flood control for 2011.					60,510.83	AUSTIN POWDER LTD TORONTO ON
380	45066237	CO/PW	To provide professional engineering services for unforeseen geologic soil conditions that require additional boring for the High Mast Light Pole (HMLP) Foundations, Highway 174 from West of Blair Road to East of Trim Road.	PO		√		91,893.75	SPL CONSULTANTS LIMITED OTTAWA ON
381	49002894	CO/PW	Rental of one (1) grader with snow wing and operator for snow plowing operations for the 2010/2011 winter season.					56,762.52	CAMERON HOWIE CARLETON PLACE ON
382	45065380	CO/PW	Supply of hot asphalt for pick up by the South District for road maintenance.					17,840.00	COCO PAVING OTTAWA ON
383	45064575	CO/PW	Hydro Ottawa disconnects and reconnects for traffic signals.					15,000.00	HYDRO OTTAWA OTTAWA ON
384	45064741	CO/PW	Hydro Ottawa transfers of street lighting plant associated with Hydro's annual wood pole replacement program.					20,000.00	HYDRO OTTAWA OTTAWA ON

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PORTFOLIO: CITY OPERATIONS

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
385	OUTLINE AGREEMENT	CO/PW	To supply and delivery of pavement marking reflective glass beads on an as required basis.					129,532.00	POTTERS CANADA LA PRAIRIE PQ
386	45067499	CO/PW	Fabrication and delivery of traffic overhead sign brackets.					26,864.64	JOHNSON WELDING WORKS OTTAWA ON
387	45067535	CO/PW	Supply and delivery of fifteen (15) traffic signal control cabinets.					262,896.75	NOVAX INDUSTRIES CORP DELTA BC
388	.	CO/PW	Industrial Waste container cleaning services throughout the core district to 31 October 2010.					13,382.46	WASTE SERVICES INC OTTAWA ON
389	45065195	CO/PW	Disposal of approximately 533 tons of contaminated spring clean-up street sweepings.					16,000.00	WASTE SERVICES INC OTTAWA ON
390	45064117	CO/PW	Janitorial services at Hunt Club Community Centre, Ottawa.					19,266.00	XPRESS SERVICES OTTAWA ON
391	45066831	CO/PW	Janitorial services at Fisher Heights Daycare, Villa Marconi Long Term Care Centre, Ottawa.					30,336.28	VILLA MARCONI LONG TERM CARE CENTRE OTTAWA ON
392	45066985	CO/PW	Janitorial services at the 911 Industrial Ave Public Works Services Garage and Ambulance Bay, Ottawa.					18,463.34	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON
393	45067028	CO/PW	Sauna replacement at Champagne Bath Pool, Ottawa.					14,449.92	CHINOOK HOT TUBS AND SAUNAS OTTAWA ON
394	45067057	CO/PW	Replacement of six (6) furnaces at the Bernard-Grandmaitre Arena, Ottawa.					17,751.01	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON
395	45067180	CO/PW	Flooring replacement at Linden Lee Community Centre, Ottawa.					16,804.57	MIL MAR CONTRACTORS SARSFIELD ON
396	45058093	CO/PW	Security guard services at, Walter Baker Sports Centre, Ottawa.					11,600.00	HARRIS SECURITY AGENCY OTTAWA ON

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PORTFOLIO: CITY OPERATIONS

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
397	45060968	CO/PW	Janitorial services at the Elsie Stapleford Daycare, Hazeldean Library and the Carp Library.					32,268.96	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON
398	45067153	CO/PW	Temporary street lighting feeds under the 2010 Cable Fault Program.					30,528.00	BLACK AND MCDONALD LIMITED OTTAWA ON
399	45067154	CO/PW	Supply and install new connectors/connections under the 2010 Cable Fault Program.					50,880.00	BLACK AND MCDONALD LIMITED OTTAWA ON
400	45064655	CO/PW	Additional work required for 2010 Street Lighting Upgrade Program, Ottawa.			√		101,000.00	BLACK AND MCDONALD LTD OTTAWA ON

Non-Competitive Rationale
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(h).
In accordance with Section 22(1)(h).
In accordance with Section 22(1)(h).
In accordance with Section 22(1)(a).

Non-Competitive Rationale

Non-Competitive Rationale
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(d).

Non-Competitive Rationale

Non-Competitive Rationale
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(d).

Non-Competitive Rationale
In accordance with Section 22(1)(h).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(a).
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In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(d).

Non-Competitive Rationale
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(a).

Non-Competitive Rationale

Non-Competitive Rationale
In accordance with Section 22(1)(d).

Non-Competitive Rationale
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(a).

Non-Competitive Rationale

Non-Competitive Rationale

Non-Competitive Rationale
In accordance with Section 22(1)(i).
In accordance with Section 22(1)(i).

Non-Competitive Rationale
In accordance with Section 22(1)(a).

Non-Competitive Rationale

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PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
1	45067182	ISCS/DCMO	Professional services for a social media audit.	PO				14,755.20	THORNLEY FALLIS COMMUNICATIONS OTTAWA ON
2	45066946	ISCS/CS	To provide mapping services for a business mapping tool implementation to support economic development in the Ottawa region.	PO				19,843.20	6218644 CANADA INC OTTAWA ON
3	45067161	ISCS/CS	To provide professional services for the 2017 World Police and Fire Games November 2010 Ottawa Site Visit.	PO				18,235.39	CONNECTION 360 OTTAWA ON
4	45067219	ISCS/CS	To provide development services and support for the Bilingual Smartphone Application "Experience Ottawa".					10,176.00	PURPLE FORGE CORPORATION OTTAWA ON
5	45067003	ISCS/CS	To provide room rentals and opening reception catering services for Sustainable Cities PLUS Network Conference.	PO				11,706.47	MINTO PLACE SUITE HOTEL OTTAWA ON
6	46264248	ISCS/CS	Professional services to deliver a sustainable cities presentation at the Management Forum.	PE				11,103.37	NATIONAL SPEAKERS BUREAU VANCOUVER BC
7	45067033	ISCS/ES	Professional services to deliver advanced microbiology training.	PE				12,160.32	LEXICON ENVIRONMENTAL OAKVILLE ON
8	45067529	ISCS/ES	To provide professional services for Electrical Transformer Training for Waste Water Distribution Operators as required under Ontario Reg 129/04.	PE				14,246.40	CANADIAN ELECTRICITY FORUM PICKERING ON
9	45066787	ISCS/ES	Engineering services to undertake a limited groundwater assessment program at the Energy, Mines and Resource Pumping Station located at Haanel Drive.	PO				12,545.99	GOLDER ASSOCIATES LTD KANATA ON
10	45066818	ISCS/ES	To Supply and deliver two (2) butterfly valves with actuator assembly for Drinking Water Services.					18,632.26	FLOVAL EQUIPMENT LTD CONCORDE ON
11	45066828	ISCS/ES	Supply of 200 magnesium anodes for cathodic protection.					25,465.26	INTERPROVINCIAL CORROSION CONTROL BURLINGTON ON
12	45066866	ISCS/ES	For the supply of a GME aluminium trench box.					10,399.87	ONTARIO LASER RENTALS LTD ETOBICOKE ON

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PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
13	45066903	ISCS/ES	Supply of liquid sodium silicate for water purification at Lemieux Island.					85,173.12	NATIONAL SILICATES TORONTO ON
14	45066904	ISCS/ES	Supply of liquid sodium silicate for water purification at Britannia Water Purification Plant.					85,173.12	NATIONAL SILICATES TORONTO ON
15	45066935	ISCS/ES	Purchase of two (2) portable hand held electric valve operators and two (2) universal hand wheel adapters.					17,794.78	WACHS CANADA LTD NEWMARKET ON
16	45067048	ISCS/ES	To provide for annual SCADA software updates and technical support for the period 01 December 2010 to 30 November 2013.					23,433.88	WESTBURN RUDDY ONTARIO NEPEAN ON
17	45067080	ISCS/ES	New roofing system assembly at the Lemieux Island Filter Building, River Street.					350,949.89	TRICREST SERVICES NEPEAN ON
18	45067114	ISCS/ES	Professional services for the soil resistivity testing and integrity testing of 8.5 kilometers of 1220 mm C310 concrete pressure piping.	PE				16,759.68	BROUCO SERVICES INC ORLEANS ON
19	45067132	ISCS/ES	Pressure taps required at Highway 174 and St.Joseph Blvd for the pipe diver project# 12273.					30,456.76	HANSON PIPE AND PRODUCTS CANADA CAMBRIDGE ON
20	45067162	ISCS/ES	Supply of high performance cold patch to Clyde Avenue for winter road maintenance.					111,930.70	COCO PAVING OTTAWA ON
21	45067179	ISCS/ES	Professional services to carry through the Cross Connection and Backflow Certification.	PE				20,061.98	MOHAWK COLLEGE HAMILTON ON
22	45067202	ISCS/ES	To supply and deliver one (1) leak noise correlator plus Pipe and Cable Locator equipment to replace outdated, end-of-life equipment and to provide training on the new equipment.					25,440.00	ALBERTA LOCATORS CALGARY AB
23	45067228	ISCS/ES	To supply and deliver Micro Motion High Performance Coriolis mass flow and density sensor.					11,104.36	LAURENTIDE CONTROLS LTD KIRKLAND QC
24	45067248	ISCS/ES	Professional services to deliver iHistorian Development training.	PE				12,821.76	GE INTELLIGENT PLATFORMS MISSISSAUGA ON

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PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
25	45067336	ISCS/ES	Supply of liquid aluminium sulphate for water purification at Lemieux Island Water Purification Plant.					599,752.06	GENERAL CHEMICAL PARSIPPANY NJ
26	45067337	ISCS/ES	Supply of liquid aluminium sulphate for water purification at Britannia Water Purification Plant.					681,763.27	GENERAL CHEMICAL PARSIPPANY NJ
27	45067487	ISCS/ES	Supply of liquid sodium bisulphate for water purification at Lemieux Island and Britannia Water Purification Plants.					18,607.42	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC
28	45067510	ISCS/ES	To supply, deliver and provision of commissioning, start-up and testing services for two (2) Variable Frequency Drive (VFD) Systems for the Forrest Ridge and Montréal Road Pumping Stations.					101,008.00	WESTBURNE RUSDDY ELECTRIC NEPEAN ON
29	45067007	ISCS/ES	To provide snow/ice and salt/sand maintenance services for the 2010/11 Winter Season required by Environmental Services, Facilities Maintenance at Lemieux Island, Britannia and Communal Wells.					173,114.63	BURNS LANDSCAPE MAINTENANCE LIMOGES ON
30	45067010	ISCS/ES	To provide snow/ice and salt/sand maintenance services for the 2010/11 Winter Season required by Environmental Services, Facilities Maintenance at ROPEC Centre.					363,680.06	BURNS LANDSCAPE MAINTENANCE LIMOGES ON
31	45067026	ISCS/ES	To provide snow/ice and salt/sand maintenance services for the 2010/11 Winter Season required by Environmental Services, Facilities Maintenance at Clyde Avenue.					21,369.60	BURNS LANDSCAPE MAINTENANCE LIMOGES ON
32	45067298	ISCS/ES	Diesel Appliance Corrections for Drinking Water remote station diesel fuel backup power appliances.					83,020.90	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON
33	45065423	ISCS/ES	Water Purification Plant SCADA network upgrades at Britannia, Lemieux Island Water Purification Plants and Fleet Street Pumping Station.					64,210.31	BLACK AND MCDONALD LIMITED OTTAWA ON
34	45066865	ISCS/ES	To re-fit office space on the 3rd floor of the Lemieux Island Water Purification Plant.					25,364.70	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON
35	45066919	ISCS/ES	Galvanized platform replacement at Carlington Heights Pumping Station, Ottawa.					17,119.12	RITCHIE'S WELDING INC GLOUCESTER ON
36	45063747	ISCS/ES	Standing Offer for the supply of bulk propane.					10,320.00	SUPERIOR PROPANE INC OTTAWA ON

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PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
37	45067381	ISCS/ES	Elevator maintenance services at Britannia and Lemieux Water Purification Plants, Ottawa.					13,432.32	CBM ELEVATOR COMPANY LTD MUNSTER ON
38	45067437	ISCS/ES	Loading bay floor hatch and guardrails for Britannia Water Purification Plant, Ottawa.					18,160.09	WATERDON CONSTRUCTION LTD NEPEAN ON
39	45067532	ISCS/ES	To provide HVAC maintenance services across the City within Drinking Water, Wastewater and Drainage and Solid Waste Services facilities.					261,999.36	BOLTON ELECTRIC GLOUCESTER ON
40	45066888	ISCS/ES	To provide professional engineering services to undertake an environmental service level evaluation for the Residential Waste Diversion Program.	PO				102,828.40	STANTEC CONSULTING LTD OTTAWA ON
41	45066641	ISCS/ES	To provide the relocation/expansion of the air injection system and wellfield expansion at the Trail Road Waste Facility.					67,000.00	POWERTRAIL(COMCOR) OTTAWA ON
42	45066442	ISCS/ES	Rental of one (1) Bulldozer with Operator for one (1) month.					21,850.00	M CLENDENAN CONSTRUCTION LTD OTTAWA ON
43	45067082	ISCS/ES	To provide deck repairs to inbound scale located at the Trail Road Landfill site.					13,839.36	ACTIVE SCALE MANUFACTURING INC OTTAWA ON
44	45067595	ISCS/ES	To provide leachate hauling services at the Trail Rd Waste Collection site.					23,099.52	VANSON CONSTRUCTION LTD GLOUCESTER ON
45	45067411	ISCS/ES	Supply of 320 - 360 litre recycling carts for pick up of recyclable materials.					24,992.26	SCHAEFER SYSTEM BRAMPTON ON
46	45066804	ISCS/ES	Repair of catch basin and lead pipe at 105 Catherine.					11,987.33	LAURENT LEBLANC LIMITED GLOUCESTER ON
47	45060467	ISCS/ES	Consulting Services to undertake the Strategic Alignment Initiative - Phase 2.		CE			21,381.00	SP3 CONSULTING LTD EDMONTON AB
48	45066832	ISCS/ES	Replacement of Hydro Ottawa electrical equipment at 1805 Woodroffe Avenue					32,563.20	HYDRO OTTAWA OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
49	45066839	ISCS/ES	In-Line inspection of 400 mm diameter forcemain at Hazeldean and Glen Cairn Area.					398,521.67	PICA PIPELINE INSPECTION EDMONTON AB
50	45066858	ISCS/ES	Emergency repairs in the electrical substation for Woodroffe Avenue Sewage Pumping Station.					36,938.88	CARLETON ELECTRIC LTD NEPEAN ON
51	45066870	ISCS/ES	Roof replacements at the R.O. Pickard (ROPEC) Diesel Generator Building and Disinfection Building located at 800 Green Creek Drive, Ottawa, Ontario.					87,004.80	LEAK FREE ROOFING ORLEANS ON
52	45066891	ISCS/ES	Replace two (2) standard catch basins with one (1) five foot mono chamber.					14,246.40	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON
53	45066885	ISCS/ES	To provide professional engineering services for Richmond Forcemain Repairs and Modifications.	PO				135,008.05	R V ANDERSON ASSOCIATES LTD OTTAWA ON
54	45056226	ISCS/ES	Routine sewer cleaning in West District of City of Ottawa.					20,000.00	CLEAN WATER WORKS INC OTTAWA ON
55	45067078	ISCS/ES	Supply of optical emission spectrometer system for analysis of drinking water and wastewater.					124,663.83	THERMO FISHER SCIENTIFIC MISSISSAUGA ON
56	45067094	ISCS/ES	Professional engineering services to carry through forcemain inspection at Hazeldean-Glen Cairn Area.	PO				19,924.34	STANTEC CONSULTING LTD OTTAWA ON
57	45067099	ISCS/ES	Watt's Creek Service Road Upgrade, 139 March Road.					54,462.97	WILLIS KERR CONTRACTING LTD MOUNTAIN ON
58	45067109	ISCS/ES	To provide professional engineering services for Repairs to the Scum Lubrication Header for Primary Clarifiers 13, 14, and 15 at Robert O. Pickard Environmental Centre.	PO				12,145.06	JP2G CONSULTANTS OTTAWA ON
59	45067145	ISCS/ES	Emergency storm sewer repair at 726 Industrial Ave.					50,167.68	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON
60	45067133	ISCS/ES	Odour Control Modifications for Richmond Pump Station located at 63 Royal York Street, Richmond, Ontario.					269,664.00	MEGATECH CONTRACTING STITTSVILLE ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
61	45067194	ISCS/ES	To supply and deliver two (2) Custom made diverter chutes to be used in the dewatering process of the Wastewater Treatment Unit at the Robert O' Picard Environmental Centre.					158,497.31	ALFA LAVAL SCARBOROUGH ON
62	45067272	ISCS/ES	Top end overhauls to engines 1, 2, and 3 at the ROPEC Congeneration Facility.					189,041.59	TOROMONT INDUSTRIES KANATA ON
63	45066740	ISCS/ES	Emergency sanitary and storm sewer repair at 1215 Hunt Club Road.					11,430.00	LAURENT LEBLANC LIMITED OTTAWA ON
64	45067341	ISCS/ES	Dunrobin Trails drainage improvements.					36,199.20	MALWOOD AGGREGATE LTD DUNROBIN ON
65	45067431	ISCS/ES	To provide consulting services for Process Redesign Support for Wastewater Collection Management Team.		CE	√		45,938.53	DELOITTE AND TOUCHE OTTAWA ON
66	45064177	ISCS/ES	Biosolids Hauling and Beneficial Use Programme to 31 Dec 2010.					557,365.40	THIRD HIGH FARMS LTD IROQUOIS ON
67	45067454	ISCS/ES	To provide one (1) De-icing bubbler system to prevent freezing up of the clarifier at the Robert O' Picard Environmental Plant (ROPEC).					13,518.81	CANADIANPOND CA PRODUCTS LTD LAC BROME QC
68	45067488	ISCS/ES	Haulage and disposal of grit and screenings from ROPEC for the period ending 31 Dec 2011.					230,486.40	WASTE MANAGEMENT OF CANADA CARP ON
69	45061130	ISCS/ES	Supply of water soluble polyelectrolytes for wastewater treatment for 2010.					88,320.00	BASF CANADA INC MISSISSAUGA ON
70	45067541	ISCS/ES	Emergency catch basin and lead repairs in front of 349 Madison Ave.					14,637.16	E GEO BROWN EXCAVATING 1992 LTD NEPEAN ON
71	45067563	ISCS/ES	Supply of laboratory accreditation for ROPEC membership #2460 proficiency testing.					17,802.91	CANADIAN ASSOCIATION FOR LABORATORY ACCREDITATION OTTAWA ON
72	45067562	ISCS/ES	Supply of ferrous chloride for wastewater treatment at ROPEC.					1,557,365.57	KEMIRA WATER SOLUTION CANADA INC MONTREAL QC

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
73	45067601	ISCS/ES	Repairs to the raw sewage pump at ROPEC 800 Greens Creek Dr, Ottawa.					19,312.01	T D ROOKE ASSOCIATES LIMITED CONCORD ON
74	45067608	ISCS/ES	To provide professional engineering services for the Robert O. Pickard Environmental Centre: Rehabilitation of Digesters 1-4.	PO				145,010.00	CH2M HILL CANADA LIMITED OTTAWA ON
75	45067605	ISCS/ES	Supply of water soluble polyelectrolytes for wastewater treatment for 2011.					1,203,535.87	BASF CANADA INC MISSISSAUGA ON
76	45066821	ISCS/ES	Refurbishing of a submersible pump, Tartan Pumping Station, Ottawa.					12,645.72	ITT WATER AND WASTEWATER OTTAWA ON
77	45066931	ISCS/IS	To provide professional engineering services for Detailed Visual Inspection and Cooper E Rating of O-Train Carleton University Station Pedestrian Tunnel (SN 018490-2) and O-Train Carleton University Pedestrian Tunnel (SN 018510).	PO				51,348.54	DILLON CONSULTING LIMITED GLOUCESTER ON
78	45066993	ISCS/IS	To provide professional engineering services for Renewal of Garvin Rd Bridge (SN 757100) and Burton Rd Bridge (SN 897450).	PO				67,326.44	MCINTOSH PERRY CONSULTING CARP ON
79	45066997	ISCS/IS	To provide professional engineering services for the Preliminary Engineering Investigation for OR174.	PO				115,930.08	STANTEC CONSULTING LTD KITCHENER ON
80	45067045	ISCS/IS	To provide professional engineering services for Non-Destructive Testing for the 2011 Resurfacing Program.	PO				22,717.47	STANTEC CONSULTING LTD OTTAWA ON
81	45066527	ISCS/IS	Purchase of six-hundred (600) manhole covers for the west end flood mitigation.					67,600.00	FONDERIE LAPERLE SAINT-OURS QC
82	45067354	ISCS/IS	Professional engineering services to undertake flow monitoring at Cumberland and Bolton.	PO				30,183.51	STANTEC CONSULTING LTD OTTAWA ON
83	45067392	ISCS/IS	Professional engineering services to undertake the Flow Monitoring of Combined Sewer Overflow for 2010.	PO			√	140,665.39	STANTEC CONSULTING LTD OTTAWA ON
84	45066965	ISCS/IS	Professional services to undertake the CADD Data Validation and Conversion to GIS project.	PE				21,349.02	CONSORTECH BROSSARD QC

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
85	45067043	ISCS/IS	Maintenance renewal for Intergraph products.					18,512.18	INTERGRAPH CANADA LTD CALGARY AB
86	45066788	ISCS/IS	Roof replacement at Merivale Transit Garage at 164 Colonade Road.					60,954.24	MORIN INSULATION AND ROOFING LTD OTTAWA ON
87	45063528	ISCS/IS	Construction of a new City of Ottawa Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.					182,591.00	R E HEIN CONSTRUCTION OTTAWA ON
88	45066027	ISCS/IS	Construction of Brookshire Park and Sandhill Park.					113,493.45	EXEL CONTRACTING INC KANATA ON
89	45066819	ISCS/IS	Accessibility Renovations Fitzroy Harbour Community Centre located at 100 Clifford Campbell Street, Ottawa, Ontario.					59,427.84	MALWOOD AGGREGATE LTD DUNROBIN ON
90	45066809	ISCS/IS	Construction of vehicle storage garage with fuel standardization at 2264 Colonial Road.					1,969,643.16	CUTBACK TERMINAL LTD OTTAWA ON
91	45066826	ISCS/IS	Washroom renovations at West Carleton Municipal Building.					13,223.71	PMD CONSTRUCTION GATINEAU QC
92	45066837	ISCS/IS	Demolition of storage building 1940 structure at 4001 Dunning Road.					27,807.96	MCWILLIAMS CONSTRUCTION LIMITED NAVAN ON
93	45066853	ISCS/IS	Play structure and equipment Brookshire Park, 1027 Klondike Road.					40,675.02	PLAYGROUND PLANNERS OTTAWA ON
94	45066838	ISCS/IS	Ottawa Police Services duct work enclosure at 474 Elgin Street.					43,756.80	EAST SHORE CONSTRUCTION PLANTAGENET ON
95	45066852	ISCS/IS	Play structure and equipment at Sandhill Park, 374 Kinghorn Crescent.					60,919.83	ABC RECREATION LTD PARIS ON
96	45066863	ISCS/IS	Exterior concrete repairs at the Nepean Sportsplex, 1701 Woodroffe Avenue, Ottawa, Ontario.					49,355.63	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
97	45065665	ISCS/IS	Elevator machine room modifications at Champlain Lodge 275 Perrier.					42,373.00	POWER TEK ELECTRICAL SERVICES INC OTTAWA ON
98	45066887	ISCS/IS	Rental of three (3) portable office trailers for one (1) year.					55,729.88	WILLIAMS SCOTSMAN OF CANADA B9326 OTTAWA ON
99	45066910	ISCS/IS	Emergency repairs to collapsed storm catch basin at Fire Services Administration Building at 1445 Carling Avenue.					12,342.47	CROLLA CONSTRUCTION CORPORATION NEPEAN ON
100	45066911	ISCS/IS	Professional design services for the Conroy Road Maintenance Facility.	PE				13,228.80	GORDON ARMSTRONG AND ASSOCIATES KANATA ON
101	45066924	ISCS/IS	Replacement of septic system at Goulborn Museum.					20,098.10	WILLIS KERR CONTRACTING LTD MOUNTAIN ON
102	45066566	ISCS/IS	Replacement of Asphalt Pathways at La Verendrye Park located at 625 La Verendrye Drive.					21,500.34	OTTAWA D-SQUARED CONSTRUCTION OTTAWA ON
103	45066916	ISCS/IS	Fitzroy Harbour Community Centre ball diamond lighting.					97,180.80	KE ELECTRICAL SERVICES LIMITED CARP ON
104	45066932	ISCS/IS	Replacement of rooftop units at Ray Friel Recreation Complex, Orleans.					83,171.50	3V MECHANICAL WOODLAWN ON
105	45066944	ISCS/IS	Chain link fence repair at Ray Friel Centre at 1585 Tenth Line Road.					12,898.08	D AND H FENCING WINCHESTER ON
106	45066955	ISCS/IS	New equipment and safety surfacing at Harrold Place Park, 1 Harrold Place.					15,264.00	MACDONELL'S GARDEN CENTRE CORNWALL ON
107	45066943	ISCS/IS	Flooring replacement at Peter D Clark Centre at 9 Meridian Place.					16,192.92	WESTBORO FLOORING AND DECOR INC NEPEAN ON
108	45066940	ISCS/IS	Pathway rehabilitation at Elizabeth Manley Park.					95,608.61	VALLATI BROS PAVING ONTARIO LTD NEPEAN ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
109	45066939	ISCS/IS	Pathway rehabilitation at Carriere Park, Village Green Park, Bearbrook Park and Rickey Place Park.					136,054.17	MUNRO AND SCULLION CONTRACTING INC OTTAWA ON
110	45066969	ISCS/IS	Professional landscape architectural services for Brookshire Park (formerly Klondike North Park).	PO				11,193.60	JAMES B LENNOX AND ASSOCIATES OTTAWA ON
111	45066957	ISCS/IS	Replace and repair storm drain at Craig Henry Park at 135 Craig Henry Drive.					17,782.56	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON
112	45063058	ISCS/IS	Construction work for the Huron Early Learning Centre at 24 Capilano Drive.					17,940.25	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON
113	45066963	ISCS/IS	Park site improvements at various locations.					66,806.45	CROLLA CONSTRUCTION CORPORATION NEPEAN ON
114	45066974	ISCS/IS	Outdoor rink water service at the Sawyers Meadow Park, Ottawa.					22,285.44	BRADLEY KELLY CONSTRUCTION LTD GLOUCESTER ON
115	45066984	ISCS/IS	Park upgrades at St Lukes Park, Ottawa.					27,998.24	CROLLA CONSTRUCTION CORPORATION NEPEAN ON
116	45063385	ISCS/IS	Terry Fox Athletic Facility upgrades.					178,937.70	D AND G LANDSCAPING LTD GREELY ON
117	45066976	ISCS/IS	Parking lot rehabilitation and water fill station at Alfred Taylor Recreation Centre.					228,967.22	WILLIS KERR CONTRACTING LTD MOUNTAIN ON
118	45066346	ISCS/IS	Professional engineering services to undertake Design Solutions to comply with the Long Term Care Act.	PO		√		51,045.00	GENIVAR CONSULTANTS LP OTTAWA ON
119	45065428	ISCS/IS	To provide professional engineering services for building permit requirements for replacement of the wading pool at Windsor Park.	PO			√	12,935.00	JL RICHARDS AND ASSOCIATES OTTAWA ON
120	45066992	ISCS/IS	Construction of a Gazebo at the Rideauview Community Centre.					112,068.22	PROFEX CONSTRUCTION INC GATINEAU QC

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
121	45066996	ISCS/IS	Installation of five (5) pool UV systems at four (4) City Locations (Two at Nepean Sportsplex, Lowertown Pool, St Laurent Complex and Sawmill Creek Pool).					182,498.42	WATER AND ICE NORTH AMERICA INC GUELPH ON
122	45067001	ISCS/IS	Construction of Barrhaven Fire Station No. 47 at 3559 Greenbank Road.					4,050,220.99	PCS GENERAL CONTRACTORS STITTSVILLE ON
123	45067015	ISCS/IS	Construction of outdoor precast concrete rink storage units at various Parks in the City of Ottawa.					143,112.65	DIGIO CONSTRUCTION LTD ORLEANS ON
124	45067032	ISCS/IS	Professional engineering services to undertake architectural design services for Goulbourne Museum.	PO				10,099.68	PETER DARWISH ARCHITECT NEPEAN ON
125	45065050	ISCS/IS	Professional construction inspection services in undertaking the Centrepointe Theatre Expansion.	PO				11,382.50	PATERSON GROUP CONSULTING OTTAWA ON
126	45065634	ISCS/IS	Fire Administration Building HVAC and Automatic Control System Retrofit.					24,634.04	BOLDT THEILE INC CARP ON
127	45067050	ISCS/IS	Hampton Park Parking Lot Rehabilitation Facility #3094 located at 645 Parkview Road.					171,813.11	130247 CANADA INC GATINEAU QC
128	45065885	ISCS/IS	Professional services in undertaking Expert Witness and/or Litigation Support Services - City of Ottawa v. Cole et al.	PE				10,134.51	JOHN DAVIS ARCHITECT INC OTTAWA ON
129	45067068	ISCS/IS	Replacement of two (2) catch basins and culverts at Leitrim Fire Station 32, Ottawa.					22,944.80	LANDEX CONSTRUCTION INC OTTAWA ON
130	45067066	ISCS/IS	Supply and install three (3) Hydro Ottawa new vault transformers, metering equipment and switches at 175 Loretta Avenue.					84,672.99	HYDRO OTTAWA OTTAWA ON
131	45067064	ISCS/IS	Hydro Ottawa Pole Line Relocation at 840 and 848 Belfast Rd.					115,097.81	HYDRO OTTAWA OTTAWA ON
132	45067079	ISCS/IS	Interior design services for the Bob MacQuarrie Recreation Complex renovations.	PO				19,497.22	CB RICHARD ELLIS GLOBAL OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
133	45067085	ISCS/IS	Assorted park upgrades at Brigitta Park, Ottawa.					35,053.51	CROLLA CONSTRUCTION CORPORATION NEPEAN ON
134	45067074	ISCS/IS	Quigley Hill boat ramp rehabilitation.					90,451.41	PAVAGE INTER CITE GATINEAU QC
135	45066155	ISCS/IS	Masonry repairs at the Metcalfe Client Services Building.					12,400.00	KEYSTONE TRADITIONAL MASONRY INC ASHTON ON
136	45065026	ISCS/IS	Replacement of dehumidifier system at the Kanata Leisure Centre, 70 Aird Place.					37,423.73	TP CRAWFORD LIMITED OTTAWA ON
137	45067125	ISCS/IS	Project management support services for the construction contracting structure and procurement process for the Kanata North Recreation Centre.	PO				19,359.84	VERTERRA KANATA ON
138	45067119	ISCS/IS	Carpet replacement at Manotick Library.					21,064.32	ACCU LIFT FLOORING SYSTEMS OTTAWA ON
139	45067120	ISCS/IS	Carpet replacement at Nepean Centrepointe Library.					27,678.72	NATIONAL DECOR NEPEAN ON
140	45067121	ISCS/IS	Commissioning services for the Goulbourn Ice Pad Twinning Project.	PO				32,664.96	CATHCART MECHANICAL PERFORMANCE INC OTTAWA ON
141	45067143	ISCS/IS	Professional enhanced commissioning services for the Trail Road Solid Waste Facility.	PO				62,582.40	CATHCART MECHANICAL PERFORMANCE INC OTTAWA ON
142	45067134	ISCS/IS	Heritage exterior building envelope restoration at the Cumberland Museum.					73,419.84	BRADFORD M HUBBARD CONSTRUCTION INC SPENCERVILLE ON
143	45067166	ISCS/IS	Professional engineering services to undertake the electrical engineering design and construction administration for the replacement of poles and fixtures on the South West Transit Way	PO				72,982.27	WOOD BANANI BOUTHILLETTE PARIZEAU OTTAWA ON
144	45067155	ISCS/IS	Installation of a water fill station at the Richmond Library at 6240 Perth Street.					99,798.07	WILLIS KERR CONTRACTING LTD MOUNTAIN ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
145	45067156	ISCS/IS	Professional services to undertake construction management services for the addition and renovation to the Rideau Canoe Club.	PE				31,833.52	WAIDT DEVELOPMENTS OTTAWA ON
146	45067163	ISCS/IS	Professional services to undertake contract administration for the waterfront stairs for the Rideau Canoe Club Expansion.	PO				24,416.29	J L RICHARDS AND OTTAWA ON
147	45067204	ISCS/IS	To provide sign designs and specifications for the new central archives and the Ottawa Public Library Materials Centre	PO				10,684.80	DMC DESIGNS OTTAWA ON
148	45065671	ISCS/IS	Landscape Development at Hintonburgh Park, 40 Fairmont Avenue.					30,136.45	D AND G LANDSCAPING INC GREELY ON
149	45067210	ISCS/IS	Architectural services for the design and construction of a new elevator at the Kanata Recreation Center.	PO				45,792.00	ROBERTSON MARTIN ARCHITECTS OTTAWA ON
150	45067198	ISCS/IS	Construction of the Banff-Ledbury Field House.					1,002,336.00	ARK CONSTRUCTION LTD OTTAWA ON
151	45067227	ISCS/IS	Supply and installation of two (2) Plymovent exhaust fans at the Merivale Bus Garage.					12,250.27	GORLAN MECHANICAL STITTSVILLE ON
152	45067236	ISCS/IS	Window replacements at Fitzroy Harbour Community Centre, Ottawa.					13,018.91	ONTARIO SUNSHINE SERVICES INC NEPEAN ON
153	45067238	ISCS/IS	Construction Services for the proposed rink water service at Richelieu Park located at 300 Des Peres Blanc, Ottawa, Ontario.					20,250.24	BRADLEY KELLY CONSTRUCTION LTD GLOUCESTER ON
154	45067230	ISCS/IS	Modifications to the existing Client and Information Desk at 110 Laurier.					29,291.62	ALASKA WOOD INDUSTRIES ASHTON ON
155	45067234	ISCS/IS	Construction of Celebration Park Splash Pad located at 200 Central Park Drive, Ottawa, Ontario.					114,391.39	STRATHMAR TRENCHING LTD RICHMOND ON
156	45067260	ISCS/IS	Window replacement at Carleton Lodge at 55 Lodge Road.					320,540.74	CARDINAL CONTRACTING BOURGET ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
157	45060822	ISCS/IS	Articulated Bus Garage Phase II Facility Construction.					1,768,132.54	ELLISDON CORPORATION OTTAWA ON
158	45067294	ISCS/IS	Project management services for the planning and conceptual design development phases for the Overbrook Community Centre expansion.	PO				110,288.25	BBPM PROJECT MANAGERS OTTAWA ON
159	45067307	ISCS/IS	Replacement of the wood boardwalk at Ken Steele Park located at 1195 Ogilvie Road.					165,329.47	NAT CAP CONSTRUCTION INC WINCHESTER ON
160	45067313	ISCS/IS	Office furniture fit up of new Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.					279,313.45	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON
161	45067304	ISCS/IS	To supply and deliver commercial appliances for catering kitchen, Centrepointe expansion.					17,061.81	C A PARADIS INC OTTAWA ON
162	45063755	ISCS/IS	Electrical service relocation including approved contingency, at 2264 Colonial Drive.					17,215.88	BLACK AND MCDONALD LIMITED OTTAWA ON
163	45059605	ISCS/IS	Demolition of the Lower South Side Stands at Frank Clair Stadium.					21,048.52	RW TOMLINSON GLOUCESTER ON
164	45067349	ISCS/IS	Urgent structural repairs at 1300 St Laurent Transit Services Transit Station, Ottawa.					28,238.40	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON
165	45067346	ISCS/IS	Lowertown Complex washroom and accessibility retrofit at 40 Cobourg.					79,871.42	MICHANIE CONSTRUCTION INC OTTAWA ON
166	45067380	ISCS/IS	Professional engineering services to undertake the engineering design for Nepean Sportsplex pool filtration upgrade.	PO				38,873.34	AECOM WHITBY ON
167	45065709	ISCS/IS	Stair replacement at the front entrance of Ben Franklin Place.					70,090.00	TRUELOCK INTERLOCK INC OTTAWA ON
168	45067376	ISCS/IS	Condenser replacement at the Nepean Sportsplex.					75,850.00	CIMCO REFRIGERATION TORONTO ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
169	45067362	ISCS/IS	Pool basin dark tile replacement and female change room renovations at the Ray Friel Center.					348,380.69	NICOLINI CONSTRUCTION LTD GLOUCESTER ON
170	45066371	ISCS/IS	Professional engineering services to undertake a geotechnical investigation for the proposed Kanata North Recreational Complex.	PO				11,074.03	TROW ASSOCIATES OTTAWA ON
171	45067394	ISCS/IS	Professional services for the asbestos abatement monitoring at 25 Esquimault Ave.	PO				11,722.75	DST CONSULTING ENGINEERS INC OTTAWA ON
172	45067387	ISCS/IS	Cedarcroft Park Splash Pad Redevelopment located at 1200 Cedarcroft Crescent, Ottawa, Ontario and the Delorme Park Splash Pad Redevelopment located at 6591 Delorme Avenue, Ottawa, Ontario.					133,627.16	CROLLA CONSTRUCTION CORPORATION NEPEAN ON
173	45067386	ISCS/IS	Glen Park Splash Pad Redevelopment located at 1766 Grey Nuns Drive and the Fallingbrook Park Splash Pad Redevelopment located at 681 Deancourt Crescent.					167,940.63	CROLLA CONSTRUCTION CORPORATION NEPEAN ON
174	45061314	ISCS/IS	Glen Cairn Pool redevelopment.					26,956.69	352205 3925951 CANADA INC OTTAWA ON
175	45065762	ISCS/IS	Replacement of pool lockers at the Goulbourn Recreation Center.					10,175.00	G R BRUNE CONSTRUCTION INC OTTAWA ON
176	45067429	ISCS/IS	Heron Road Multi Centre washroom and kitchen renovations.					10,694.98	CUROC CONSTRUCTION LTD OTTAWA ON
177	45066003	ISCS/IS	HVAC replacement at Fire Station No.36 located at 900 Industrial Avenue.					46,456.16	LAR MEX INC GLOUCESTER ON
178	45067430	ISCS/IS	Supply and installation of audio video equipment at Centrepointe Theatre.					330,720.00	WALL SOUND INC OTTAWA ON
179	45067440	ISCS/IS	Emergency repair work to the parking lot #4 at 70 Clarence Street.					11,796.02	PARANIS CONSTRUCTION INC OTTAWA ON
180	45067447	ISCS/IS	Professional services for building envelope services for the EIFS Rehabilitation at 1480 Heron Road.	PO				10,064.06	PATERSON GROUP OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
181	45067449	ISCS/IS	Architectural services for the design and construction review at the Vernon Library.	PO				28,696.32	LEN WARD OTTAWA ON
182	45067443	ISCS/IS	Removal and abatement of hazardous materials at Graham Park Community Centre.					148,813.82	ASBEX LIMITED OTTAWA ON
183	45067462	ISCS/IS	Installation of underground steel tank reservoir at Metcalfe Garage - Water Fill Station.					116,757.08	GERRY CREPIN CARTAGE GLOUCESTER ON
184	45066639	ISCS/IS	Additional labour, equipment, and materials for the interior renovation of the Brantwood Fieldhouse located at 120 Clegg Street.					16,019.50	OTTAWA COMMERCIAL CONTRACTORS LTD OTTAWA ON
185	45066626	ISCS/IS	Additional work required to complete the DR. E Couture Daycare playground renovations.					20,292.03	PCS GENERAL CONTRACTORS STITTSVILLE ON
186	45064929	ISCS/IS	Additional work approved under contingency for the redevelopment of Parkdale Park and Field House, 366 Parkdale Avenue.					27,856.56	3925951 CANADA INC OTTAWA ON
187	45063854	ISCS/IS	Additional work approved under contingency for the McKellar Park Community Building Replacement.					43,999.79	WATERDON CONSTRUCTION LTD OTTAWA ON
188	45067481	ISCS/IS	Supply, deliver and install general seating for the new Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.					55,061.31	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON
189	45067483	ISCS/IS	Supply deliver and install task seating for the new Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.					34,644.98	SHAVER BUSINESS PRODUCTS NEPEAN ON
190	45067495	ISCS/IS	Professional engineering services to conduct a transportation impact study for the North Kanata recreational complex.	PO				20,300.13	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON
191	45067505	ISCS/IS	Glazing and seal panel replacement at Transit Services St-Laurent.					36,444.33	FENDOR GLASS AND ALUMINUM INC OTTAWA ON
192	45067502	ISCS/IS	Park electrical service for outdoor rink at Trustee M Curry Park, Stittsville.					36,786.24	1221981 ONTARIO LTD GLOUCESTER ON

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193	45067506	ISCS/IS	Moving of archival holdings from City of Ottawa Archives to new location at 100 Tallwood.					59,115.78	AMJ CAMPBELL VAN LINES GLOUCESTER ON
194	45067509	ISCS/IS	Professional environmental services for a geotechnical inspection and testing services for the proposed Barrhaven South Fire Station No. 47.	PO				24,373.28	TROW ASSOCIATES INC OTTAWA ON
195	45067515	ISCS/IS	Park lighting replacement at Clare Gardens Park at 269 Clare Street.					40,500.48	SEGUIN MORRIS/168063 CANADA INC GATINEAU QC
196	45067547	ISCS/IS	Accessibility renovations at Goulbourn Museum, Stittsville.					23,701.92	CUROC CONSTRUCTION LTD OTTAWA ON
197	45067548	ISCS/IS	Heritage front porch reconstruction at Cumberland Museum, Duford House, Cumberland.					30,019.20	BRADFORD M HUBBARD CONSTRUCTION INC SPENCERVILLE ON
198	45067540	ISCS/IS	Exterior column repairs at West Carleton Municipal Offices.					40,600.20	CROLLA CONSTRUCTION CORPORATION NEPEAN ON
199	45067549	ISCS/IS	Landscape development at Clare Garden Park at 269 Clare Street.					60,471.64	MUNRO AND SCULLION CONTRACTING INC OTTAWA ON
200	45067550	ISCS/IS	Service upgrade and emergency generator replacement at 175 Loretta Avenue.					365,725.44	CARLETON ELECTRIC LTD NEPEAN ON
201	45067566	ISCS/IS	Supply and installation of a concrete ramp and stairs at Richmond Library.					37,956.48	MALWOOD AGGREGATE LTD DUNROBIN ON
202	45067586	ISCS/IS	Supply deliver and install an assortment of lounge furniture and occasional tables for the new Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.					13,846.48	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON
203	45067577	ISCS/IS	To provide commissioning services for Conroy Works Yard Development.	PO				18,316.80	NOVA COMMISSIONING SERVICES LTD ORLEANS ON
204	45058554	ISCS/IS	Additional work required to complete the construction of Albion Heatherington Community Centre.					67,691.44	FRECON CONSTRUCTION LTD RUSSELL ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
205	45064975	ISCS/IS	Bell Arena Facility Upgrades.					126,788.53	FRECON CONSTRUCTION LTD RUSSELL ON
206	45067603	ISCS/IS	Fuelling system installation at Paramedic Headquarters Facility located at 2465 Den Reid Drive.					100,202.05	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON
207	45064298	ISCS/IS	Kanata Recreation Complex - Life Safety and Interior Retrofit.					11,838.62	MCDONALD BROTHERS CONSTRUCTION INC OTTAWA ON
208	45063955	ISCS/IS	Old Ottawa South Community Centre Renovation and Expansion.					81,446.97	3925951 CANADA INC OTTAWA ON
209	45065917	ISCS/IS	Walter Baker Sports Centre Welcome Desk Renovations.					13,996.50	ARK CONSTRUCTION LTD OTTAWA ON
210	45059800	ISCS/IS	Professional engineering services to undertake a subsurface soils investigation to determine the design parameters for the foundations of a proposed three span bridge that will cross the Jock River west of existing Jock River Bridge on Jockvale Road.	PO				34,000.00	IBI GROUP OTTAWA ON
211	45066827	ISCS/IS	To provide a survey and preparation of plan to the Surveys and Mapping Branch for the Hunt Club Extension Project.	PO				20,250.24	MMM GROUP LTD OTTAWA ON
212	45057509	ISCS/IS	Construction work on Pretoria Ave Lift Bridge, Structure 012270, Phase 2 Rehabilitation.					55,521.17	LOUIS W BRAY CONSTRUCTION LIMITED ST ANDREWS WEST
213	45054768	ISCS/IS	Professional engineering services for field inspectors during construction for tunnelling work on the Zone 3W Feedermain.	PO				100,000.00	DELSCAN CORPORATION OTTAWA ON
214	45963859	ISCS/IS	Professional engineering services for scope changes at the R.O.Pickard Centre Dechlorination Facility.	PO				107,391.00	STANTEC CONSULTING LTD OTTAWA ON
215	45066871	ISCS/IS	Rail Crossing modifications on Fallowfield Rd, Ottawa.					15,328.39	VIA RAIL CANADA INC MONTREAL QC
216	45055953	ISCS/IS	To provide professional engineering services for Technical Support on Sewer and Watermain Replacement on Old Riverside Drive "Hospital Link" of the Alta Vista Transportation Corridor.	PO				46,624.05	DELSCAN CORPORATION OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
217	45066880	ISCS/IS	New Concrete Sidewalk Construction - East.					408,287.27	ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON
218	45066876	ISCS/IS	Canotek Rd Watermain Replacement.					941,249.79	ROBERT EXCAVATING LTD EMBRUN ON
219	45065352	ISCS/IS	Professional engineering services to undertake temporary project management support for the Design and Construction Municipal East Branch.	PO		√		60,500.00	STANTEC CONSULTING LTD OTTAWA ON
220	45066948	ISCS/IS	2010 Bus pads and accessibility improvements City wide.					144,333.64	1364195 ONTARIO INC WINCHESTER ON
221	45063035	ISCS/IS	Professional engineering services for the Riverside Drive Network Modifications and rehabilitation at Hog's Back Road to Heron Road.	PO				26,958.35	IBI GROUP OTTAWA ON
222	45066998	ISCS/IS	Hunt Club Road culvert renewal structure no. 058150.					276,481.92	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON
223	45067044	ISCS/IS	Installation of Storm Sewer (Mariah St. and Rollin Place) and Watermain (Rollin Place and Rockdale Ave).					607,256.16	GRAYDEX OTTAWA INC NEPEAN ON
224	45067047	ISCS/IS	To provide professional engineering services for the Functional, Preliminary, Detail Design and Tender Documents for Rideau Street (Dalhousie Street to the Rideau River) and Charlotte Street (Rideau Street to Besserer Street).	PO				997,639.61	DEL CAN CORPORATION GLOUCESTER ON
225	45059651	ISCS/IS	Reconstruction work on Queen Mary Street, Vanier Parkway, Glynn Avenue and Edith Avenue.					25,352.30	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON
226	45065858	ISCS/IS	Urban Multi-Use Pathways (Terminal Avenue and Industrial Avenue from Riverside to Alta Vista).					504,793.33	BRENNING CONSTRUCTION LTD OTTAWA ON
227	45067100	ISCS/IS	Professional engineering services for a pre-engineering investigation for local sewer improvements at Swan's Way.	PO				18,681.41	G A CLARK AND ASSOCIATES NEPEAN ON
228	45066008	ISCS/IS	Tenth Line Road Widening - Lakepointe Drive to Southfield Way.					218,922.83	COCO PAVING INC OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
229	45065656	ISCS/IS	Completion of the East Transitway Nicholas Road Ramp Underpass Renewal (SN 016040).					68,500.00	STEEL DESIGN AND FABRICATORS LIMITED BOLTON ON
230	45063138	ISCS/IS	Professional engineering services to undertake Contract Administration services for the Earl Armstrong extension.	PO		√		264,127.21	MCINTOSH PERRY CONSULTING ENGINEERS LTD OTTAWA ON
231	45067130	ISCS/IS	Asphaltic overlay on Dalmeny Road. (Stagecoach Road to Bank Street).					1,883,330.10	CORNWALL GRAVEL CO LTD CORNWALL ON
232	45067152	ISCS/IS	Relocation of Hydro Ottawa poles along Russell Rd to accommodate the new bridge at Russell Rd, Ottawa.					64,180.37	HYDRO OTTAWA OTTAWA ON
233	45067168	ISCS/IS	Professional topographical survey services for 300 meters of Chamberlain Street (west of Bank Street).	PO				11,118.30	ANNIS O'SULLIVAN VOLLEBEKK LTD NEPEAN ON
234	45063061	ISCS/IS	To provide professional engineering services during construction for the safety improvements to the Blackburn Hamlet By-Pass.	PO				20,000.00	MCCORMICK RANKIN CORPORATION OTTAWA ON
235	45065485	ISCS/IS	Microsurfacing on Vanier Parkway (Highway 417 to Montreal Road), Riverside Drive (200m S. of Hunt Club to 200m S. of Hog's Back), Hunt Club Road (Prince of Wales to Merivale), Hunt Club Road. (Paul Anka to 100m E. of Albion).					215,000.00	DUNCOR ENTERPRISES INC BARRIE ON
236	45067157	ISCS/IS	To provide professional engineering services for the Environmental Assessment, Detailed Design and Tender Documents for Trim Road Realignment - Ottawa Road 174 to Innes Road.	PO				1,761,687.00	ROBINSON CONSULTANTS KANATA ON
237	45065812	ISCS/IS	To provide professional engineering services to complete the Construction Inspection/Administration assignment on the overhead sign at the OR 174 Westbound Widening Blair road to Highway 417 Split.	PO				21,167.70	DELCAN CORPORATION OTTAWA ON
238	45062934	ISCS/IS	Regulator chamber upgrades to the Booth-Wellington Regulator in Lebreton Flats.					72,009.83	TAGGART CONSTRUCTION LIMITED OTTAWA ON
239	45065338	ISCS/IS	O-Train Rideau River Bridge (SN 015290) Rehabilitation.					207,020.00	CONCREATE USL LTD BOLTON ON
240	45067256	ISCS/IS	Willington Road Sewer Outlet Rockcliffe Park West.					508,117.28	CACE CONSTRUCTION LTD GLOUCESTER ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
241	45067263	ISCS/IS	Blackburn Hamlet Bypass Side Slope Improvements and Culvert Rehabilitation.					1,667,286.74	RW TOMLINSON LTD OTTAWA ON
242	45067286	ISCS/IS	Engineering services to undertake a geotechnical investigation for the Manor Park Integrated Construction project.	PO				37,360.88	AME MATERIALS ENGINEERING TORONTO ON
243	45066423	ISCS/IS	To provide professional engineering services for design and preparation of contract drawings and tender documents for the illumination of the Hunt Club Pedestrian Overpass South Keys connecting to the Southeast Transitway Station.	PO				20,037.50	GENIVAR OTTAWA ON
244	45065644	ISCS/IS	To provide professional engineering services for the Pedestrian Access Program and the New Sidewalk Program.	PO				12,160.00	JP2G CONSULTANTS OTTAWA ON
245	45067347	ISCS/IS	Professional services to conduct a topographic survey at Rockcliffe Park West.	PO				19,995.84	JD BARNES LIMITED OTTAWA ON
246	45064895	ISCS/IS	Asphaltic Overlay on Smyth Road and Clementine Boulevard.					420,000.00	KARSON KONSTRUCTION OTTAWA ON
247	45064841	ISCS/IS	Zone 3W Feedermain Phase 1 Part 2 Carling Avenue to Timm Drive and associated road reconstruction from Corkstown Road to Moodie and Timm Drive.					439,995.10	COLAUTTI CONSTRUCTION LTD OTTAWA ON
248	45063345	ISCS/IS	Professional engineering services for construction administration of the urban pathways.	PO		√		46,577.25	DAVID MCMANUS ENGINEERING LTD. OTTAWA ON
249	45057938	ISCS/IS	Professional engineering services to undertake Phase 2 - Preliminary and Detailed Design for Option 3 - Full Replacement of Becketts Creek Culvert.	PO		√		26,031.06	DILLON CONSULTING LIMITED GLOUCESTER ON
250	45067448	ISCS/IS	Limebank Road widening.					4,129,319.04	KARSON KONSTRUCTION CARP ON
251	45067463	ISCS/IS	Pineview Storm Sewer Improvement, Phase 1 - Various Mitigations and Phase 2 - High-Level Storm Water.					547,947.43	CORNWALL GRAVEL CO LTD CORNWALL ON
252	45067461	ISCS/IS	Chapman Mills Conservation Area Fish Habitat Compensation Plan.					1,110,405.12	RW TOMLINSON LTD OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
253	45067480	ISCS/IS	Work on rail crossing and temporary railway diversion for the "Hospital Link" of the Alta Vista Transportation corridor.					12,707.79	VIA RAIL CANADA INC MONTREAL QC
254	45066078	ISCS/IS	Glendale Avenue and Chamberlain Avenue road, sewer and watermain reconstruction.					69,630.00	OTTAWA GREENBELT CONSTRUCTION COMPANY LIMITED OTTAWA ON
255	45062820	ISCS/IS	To provide professional engineering services for contract administration for construction on Pleasant Park Road from Delmar Drive to Haig Road.	PO		√		50,000.00	GENIVAR OTTAWA ON
256	45064328	ISCS/IS	Full road reconstruction for the Juniper Street Watermain and Sanitary Sewer Modifications.					36,431.36	COLAUTTI CONSTRUCTION LIMITED OTTAWA ON
257	45066493	ISCS/IS	Extension of the Prescott/Russell Link Pathway to the west of Anderson Road.					275,000.00	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON
258	45067613	ISCS/IS	Carlsbad Springs bridge rehabilitation (223130).					869,742.72	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON
259	45066785	ISCS/IS	Hunt Club Road Extension at Highway 417 Hydro Ottawa relocation of power lines.					50,880.00	HYDRO ONE INC MARKHAM ON
260	45066805	ISCS/IS	Installation of cantilever signal on March Road at Rail Crossing.					38,458.35	RAIL TERM INC OTTAWA ON
261	45066419	ISCS/IS	Engineering services to provide contract administration and inspection for west end flood mitigation in the Stittsville and Glen Cairn area.	PO			√	37,309.47	ROBINSON CONSULTANTS INC KANATA ON
262	45063079	ISCS/IS	Relocation of Enbridge gas main on Woodroffe Avenue for the Strandherd extension.					18,509.29	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON
263	45065323	ISCS/IS	Professional engineering services to complete the design on Carling Avenue from O-Train to Bronson Avenue.	PO				92,675.00	STANTEC CONSULTING LTD OTTAWA ON
264	45065096	ISCS/IS	Professional engineering services to support the Doran Contractors Limited claim for delays for the ROPEC Digester Expansion Project.	PO		√		50,000.00	CH2M HILL CANADA LTD OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
265	45066914	ISCS/IS	Hydro Ottawa relocations for the Prince of Wales Roundabout.					14,209.80	HYDRO OTTAWA OTTAWA ON
266	45063070	ISCS/IS	Baseline Road at Constellation Crescent Intersection Modification.					25,764.15	GOLDIE MOHR LTD NEPEAN ON
267	45066933	ISCS/IS	Professional engineering services for the Preliminary and Detail Design and Tender documents for Greenbank Road Widening from Malvern Drive to Strandherd Drive.	PO				1,127,203.40	DELCAN CORPORATION OTTAWA ON
268	45066951	ISCS/IS	Temporary support of three (3) hydro poles on Somerset Street to facilitate the Somerset Street West reconstruction project from Spadina to Preston.					29,125.12	HYDRO OTTAWA OTTAWA ON
269	45066945	ISCS/IS	Professional engineering services for the Preliminary and Detail Design and Tender Documents for Meadowlands Drive from Fisher Avenue to Tiverton Drive.	PO				408,609.39	J L RICHARDS AND OTTAWA ON
270	45066990	ISCS/IS	Construction of the Hazeldean Road Widening from Iber Road to Terry Fox Drive.					2,228,780.18	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON
271	45066981	ISCS/IS	Professional services to undertake an arts project for the Market Transit along the South West Transitway extension.	PO				91,584.00	CHERYL S PAGERUK OTTAWA ON
272	45060839	ISCS/IS	Professional engineering services to prepare Composite Utility Plan, Northbound Road Widening, Bike Lane, Sidewalk, Intersection Designs and hydro Ottawa Duct Bank at Woodroffe Avenue from Navaho Drive to College Avenue for the Woodroffe Avenue Pedestrian Bridge.	PO				99,852.00	GENIVAR OTTAWA ON
273	45064197	ISCS/IS	Additional work required for the Southwest Transitway Extension Stage 2 Strandherd Drive to Jockvale Road.					279,837.03	TAGGART CONSTRUCTION LTD OTTAWA ON
274	45066994	ISCS/IS	Professional engineering services for Contract Administration during construction of the Cave Creek Collector (Carling Avenue to Byron Avenue), Phase I: Harmer Avenue to Faraday Street.	PO			√	317,529.97	R V ANDERSON ASSOCIATES LTD OTTAWA ON
275	45067000	ISCS/IS	Cleaning, prepping and grouting of sewers, manholes and laterals in the Kanata area.					735,643.39	CLEAN WATER WORKS INC OTTAWA ON
276	45067013	ISCS/IS	Relocation of Enbridge gas main as part of the Kanata Avenue and Goulbourn Forced Road reconstruction.					53,322.24	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
277	45067014	ISCS/IS	West End flood mitigation.					422,224.69	MULTI DRAIN INC OTTAWA ON
278	45062928	ISCS/IS	Extension of Strandherd Drive from Crestway Drive to Prince of Wales Drive.					837,812.11	RW TOMLINSON LIMITED OTTAWA ON
279	45065049	ISCS/IS	Innes Road (RR30) Intersection Modifications - Orleans Blvd. (RR56) to Old Innes Road					18,308.05	GOLDIE MOHR LTD NEPEAN ON
280	45067052	ISCS/IS	Wellington Street West reconstruction between Parkdale and Spadina.					23,305.69	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON
281	45063132	ISCS/IS	Argyle Avenue, Park Avenue and Queen Elizabeth Drive integrated road, sewer and watermain reconstruction.					325,000.00	GRAYDEX OTTAWA INC NEPEAN ON
282	45067053	ISCS/IS	City Wide Area Traffic Management.					373,248.54	1364195 ONTARIO INC WINCHESTER ON
283	45062637	ISCS/IS	Southwest Transitway Extension Stage 1 - Berrigan Drive to Oriska Way.					711,306.88	KARSON KONSTRUCTION OTTAWA ON
284	45067108	ISCS/IS	Richardson Side Road Hydro relocations.					70,552.49	HYDRO ONE PERTH ON
285	45067115	ISCS/IS	Professional engineering services for the Preliminary and Detail Design for Campeau Drive Extension from Didsbury Road to the New North-South Arterial in Kanata West - Municipal-Arterial Roadway and Bridge Design.	PO				941,226.00	STANTEC CONSULTING LTD OTTAWA ON
286	45067139	ISCS/IS	Bridge repairs on Beckett's Landing Bridge (structure 862140).					321,232.81	CLEARWATER STRUCTURES INC AJAX ON
287	45067183	ISCS/IS	Professional engineering services to undertake the preliminary detailed design of culverts on Stonecrest Road.	PO				31,408.79	REMISZ CONSULTING NEPEAN ON
288	45067203	ISCS/IS	Merton Street Sewer Upgrades at Scott Street.					1,087,071.55	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
289	45067220	ISCS/IS	Professional engineering services to undertake Structural Renewal Design for Structures on Dowdall Municipal Drain, Structure No. 758365 Copeland Road, 758350 Dwyer Hill Road and 751770 Matida Gate Replacement - Ward 21.	PO				55,934.21	MCINTOSH PERRY CONSULTING CARP ON
290	45014454	ISCS/IS	Professional engineering services for Technical Support during construction on the King Edward Renewal Project - Laurier Avenue to Besserer and Besserer to St. Patrick Street.	PO		√		356,961.26	DELCAN CORPORATION OTTAWA ON
291	45067253	ISCS/IS	Professional engineering services to undertake Preliminary and Detail Design of Slope Stabilization for Thomas Dolan Parkway East of Marchurst Road and Donald B. Munro at John Shaw Road - Ward 5.	PO				90,585.74	STANTEC CONSULTING LTD OTTAWA ON
292	45067264	ISCS/IS	Beavertail Road Twin Culvert Replacement (SN 540060).					315,658.96	KARSON KONSTRUCTION CARP ON
293	45067297	ISCS/IS	Professional engineering services to undertake contract administration services for the Trim Road Widening Project.	PO			√	376,247.42	ROBINSON CONSULTANTS KANATA ON
294	45067308	ISCS/IS	Kanata Ave aerial rehabilitation from Richardson Side Rd to Goulbourn Forced Rd.					22,641.88	ROGERS COMMUNICATIONS INC OTTAWA ON
295	45067309	ISCS/IS	Underground rehabilitation for Kanata Ave from Richardson Side Rd to Goulbourn Forced Rd.					29,943.91	ROGERS COMMUNICATIONS INC OTTAWA ON
296	45067303	ISCS/IS	Supply and deliver willow trees for Terry Fox Drive extension					25,338.24	HABITECH RESTORATION INC ACTON ON
297	45066602	ISCS/IS	Rideau Glen Local Improvement / Merivale Road Local Improvement.					188,363.13	CACE CONSTRUCTION LTD OTTAWA ON
298	45067390	ISCS/IS	Engineering services to undertake preliminary and detailed design work for the Carling / Ivanhoe Retaining Wall Replacement project.	PO				21,505.81	MCINTOSH PERRY CONSULTING CARP ON
299	45065262	ISCS/IS	Professional Engineering Services for design services for the Pinewood Crescent Rehabilitation.	PO			√	19,531.42	J L RICHARDS AND ASSOCIATES LIMITED OTTAWA ON
300	45067426	ISCS/IS	Hydro Ottawa costs for Phase 3 of the King Edward Avenue Renewal Project underground relocation of existing overhead wires.					192,326.40	HYDRO OTTAWA OTTAWA ON

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY
FOR THE PERIOD OCTOBER 1, 2010 TO DECEMBER 31, 2010**

PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
301	45065998	ISCS/IS	Replacement of thirteen deteriorated culverts located on Stonecrest Road from Thomas Dolan Parkway to Kinburn Side Road in preparation for road improvement in 2011.					419,941.50	WILLIS KERR CONTRACTING LTD OTTAWA ON
302	45065207	ISCS/IS	Tweedsmuir Avenue from Clare Street to Carling Avenue for road, sewer and watermain reconstruction.					1,249,259.08	LOUIS BRAY CONSTRUCTION ST ANDREWS WEST ON
303	45067464	ISCS/IS	Flewellyn Road Culvert Replacement (SN 750070).					111,502.81	TWEEDALE SEWER AND WATER NEPEAN ON
304	45067469	ISCS/IS	Bell Canada duct relocation at Knoxdale Road Sanitary sewer replacement.					12,516.48	BELL CANADA OTTAWA ON
305	45067472	ISCS/IS	Enbridge Gas relocation at College Avenue and Woodroffe Avenue intersection.					26,355.84	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON
306	45066483	ISCS/IS	2010 Guiderail Rehabilitation and New Installations.					30,963.50	PENINSULA CONSTRUCTION INC FONTHILL ON
307	45067485	ISCS/IS	West Nepean Collector Sewer CIPP Rehabilitation.					3,707,942.94	CLEAN WATER WORKS INC OTTAWA ON
308	45063839	ISCS/IS	Asphalt removal, rock excavation, barrier for tree protection, earth borrow, storm sewer, culvert waterproofing for the road extension of Terry Fox Drive to Second Line Road.					301,414.52	KARSON KONSTRUCTION CARP ON
309	45061860	ISCS/IS	Professional engineering services for project management services for the Baseline Station and Woodroffe/Navaho Avenue Watermain Relocation projects.	PO				46,053.00	GENIVAR CONSULTANTS LP OTTAWA ON
310	45067508	ISCS/IS	Temporary relocation of existing light standards as part of the Heron Road Bridge rehabilitation work.					50,831.16	BLACK AND MCDONALD LIMITED OTTAWA ON
311	45062625	ISCS/IS	Professional engineering services for the design and tender package preparation for North Section of Tweedsmuir Avenue - Clare Street to Richmond Road.	PO				29,820.00	ROBINSON CONSULTANTS OTTAWA ON
312	45065582	ISCS/IS	Nicolls Island road rehabilitation and shoreline remediation.					103,797.50	GOLDIE MOHR LTD OTTAWA ON

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY
FOR THE PERIOD OCTOBER 1, 2010 TO DECEMBER 31, 2010**

PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
313	45065362	ISCS/IS	Installation of Insulated joints to the railway crossing signal and gate system required by Transport Canada regulations to the existing Permanent Crossing of the Renfrew Subdivision track for the Terry Fox Drive Ext Project, Kanata.					246,681.38	RAIL TERM INC OTTAWA ON
314	45067596	ISCS/IS	Six (6) West End culvert replacements at various City of Ottawa locations.					474,608.64	GOLDIE MOHR LTD NEPEAN ON
315	45067616	ISCS/IS	Southeast Transit Wall preservation (Hazeldean Station to Southeast Transitway Overpass at Hunt Club Road).					376,078.66	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON
316	45066979	ISCS/IS	Hydro Ottawa overhead to underground along Kanata Avenue/Goulbourn Forced Road realignment.					389,045.64	HYDRO OTTAWA OTTAWA ON
317	45064548	ISCS/IS	Professional engineering services to carry out the geotechnical services for the Carling Avenue Watermain Reconstruction.	PO				16,077.49	DST CONSULTING ENGINEERING INC. OTTAWA ON
318	45066835	ISCS/PGM	Professional engineering services for the update of the detailed design for the Barrhaven South Master Servicing Study.	PO				90,031.44	STANTEC CONSULTING LTD OTTAWA ON
319	45066877	ISCS/PGM	Construction of access road for Jiulia Estates.					32,054.40	GEO W DRUMMOND LTD NEPEAN ON
320	45066848	ISCS/PGM	Shoulder paving on Albion Road.					107,524.70	TARTAN LAND CORPORATION OTTAWA ON
321	45066893	ISCS/PGM	Professional engineering services for the Bank Street Community Design Plan.	PO				229,482.03	MMM GROUP LIMITED THORNHILL ON
322	45067070	ISCS/PGM	Professional services for the East Urban Community Conceptual Fish Habitat Compensation Plan.	PO				30,390.62	KILGOUR AND ASSOCIATES LTD OTTAWA ON
323	45067063	ISCS/PGM	Professional engineering services to complete the Environmental Assessment (EA) and Stormwater Management Plan for the O'Keefe Drain.	PO				135,500.56	CH2M HILL CANADA LIMITED OTTAWA ON
324	45067195	ISCS/PGM	Professional engineering services to undertake the Stormwater management study at Shirley's Brook and Watt's Creek.	PO				72,706.91	AECOM CANADA LTD TORONTO ON

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY
FOR THE PERIOD OCTOBER 1, 2010 TO DECEMBER 31, 2010**

PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
325	45067388	ISCS/PGM	Professional engineering services to complete Phase 2 of the Greater Cardinal Creek Subwatershed Study.	PO				221,815.74	AECOM CANADA LTD MARKHAM ON
326	45067040	ISCS/PGM	Professional services for a PGM Environmental Assessment Training Course.	PO				21,064.32	BRICKS PLANNING TORONTO ON
327	45067059	ISCS/PGM	Professional engineering services to complete an Environmental Assessment Study on Extension of South Service Road from Canadian Golf and Country Club to Jinkinson Road.	PO				111,940.99	STANTEC CONSULTING LTD OTTAWA ON
328	45067338	ISCS/PGM	Professional engineering services to undertake the Hospital Link Corridor Planning and Environment Assessment.	PO				212,678.40	MORRISON HERSHFIELD OTTAWA ON
329	45067405	ISCS/PGM	Professional engineering services for the Environmental Assessment Study - Prince of Wales Drive - Fisher Avenue to Woodroffe Avenue.	PO				100,182.72	MORRISON HERSHFIELD OTTAWA ON
330	45067406	ISCS/PGM	Professional engineering services to conduct the Rideau Canal Multi-Use Crossing Environmental Assessment Study.	PO				375,995.06	MCCORMICK RANKIN CORPORATION OTTAWA ON
331	45066340	ISCS/RIO	Professional project management resource services to support the Ottawa Light Rail Transit Project.	PE		√		29,240.00	MHPM PROJECT MANAGERS INC OTTAWA ON
332	45067361	ISCS/RIO	Professional program and project management services to support the Ottawa Light Rail Transit Project.	PE				235,065.60	DA SUTHERLAND AND ASSOCIATES INC TORONTO ON
333	45067578	ISCS/RIO	Professional program and project management services to support the Ottawa Light Rail Transit Project.	PE		√		140,428.80	STONEHURST ASSOCIATES MANOTICK ON
334	45066239	ISCS/RIO	Professional program and project management services to support the Ottawa Light Rail Project.	PO				99,000.00	MERIDIAN PROJECT MANAGEMENT CORPORATION
335	45066920	ISCS/RIO	Professional financial advisory services to support the Ottawa Light Rail Transit Project.	PO				44,937.22	PRICE WATERHOUSE COOPER LLP OTTAWA ON
336	45067173	ISCS/RIO	Professional real estate services to support the Ottawa Light Rail Transit Project.	PE				59,654.70	FOTENN MANAGEMENT INC OTTAWA ON

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FOR THE PERIOD OCTOBER 1, 2010 TO DECEMBER 31, 2010**

PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
337	45066947	ISCS/TS	Professional services for the Fall Usage and Attitude Survey For Transit Services.	PE				97,501.34	CORE STRATEGIES INC OAKVILLE ON
338	45067024	ISCS/TS	To provide interceptor pumping and emergency spill response from 01 September to 31 August 2011.					157,682.21	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON
339	45064634	ISCS/TS	Consulting services to undertake the U-Pass quantitative research Wave 2.		CE		√	10,064.06	CORE STRATEGIES INC OAKVILLE ON
340	45067206	ISCS/TS	To provide professional services for the 2010 Transit Services Employee Survey.	PO				72,315.74	CORE STRATEGIES INC OAKVILLE ON
341	45066854	ISCS/TS	To supply six hundred (600) printer ribbons to produce user I.D. cards for transit services.					34,099.78	RU LINK COMPUTER CORP MISSISSAUGA ON
342	45066895	ISCS/TS	Professional services for the Mobi redesign and development.	PO				19,569.77	BV02 INC OTTAWA ON
343	45066896	ISCS/TS	Professional services for the Transit Services website enhancements	PO				33,851.94	BV02 INC OTTAWA ON
344	45066897	ISCS/TS	To provide various professional and technical services to fulfill the 1st work order to provision a Smartbus Next Generation Intelligent Transportation Integrated Solution.					3,655,001.13	CLEVER DEVICES LTD PLAINVIEW NY
345	45066988	ISCS/TS	Temporary placement of IT Human Resources, Project Manager to act as the overall project lead through several phases of the Transit Services Advanced Training Technologies project.	PE				55,362.53	IT NET OTTAWA INC OTTAWA ON
346	45067242	ISCS/TS	To supply three hundred thousand (300,000) vinyl bus pass holders for Transit Services.					19,217.38	TORNADO PLASTICS INC ST LAURENT QC
347	45067345	ISCS/TS	Professional services to provide internal communications services to update and expand the current Internal Communications Strategy for the City of Ottawa.	PE				18,316.80	ANDREE HILL CONSULTING OTTAWA ON
348	45067554	ISCS/TS	To supply thermal transfer paper rolls for Ottawa transit.					39,904.00	MCDERMID LTD OAKVILLE ON

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FOR THE PERIOD OCTOBER 1, 2010 TO DECEMBER 31, 2010**

PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
349	45063992	ISCS/TS	To supply Diesel Fuel for Para Transpo buses from 01 October 2010 to 31 December 2010.					294,558.24	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON
350	45065622	ISCS/TS	To supply and deliver bulk Diesel Fuel from 01 January 2011 to 31 January 2011 to various City of Ottawa depots.					1,037,800.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON
351	STANDING OFFER	ISCS/TS	Supply and delivery of genuine Fleetguard filters and Nelson exhaust products for a one-year period.					449,758.45	CUMMINS EASTERN CANADA LP OTTAWA ON
352	45066844	ISCS/TS	To supply, deliver and install eighty (80) group 31 bus batteries and ten (10) harnesses.					30,222.72	GREAT NORTHERN BATTERY SYSTEMS HAMILTON ON
353	45066868	ISCS/TS	Supply of Transcore Transportation Tags.					10,727.54	KANAWHA SCALES AND SYSTEMS INC POCA WV
354	45066599	ISCS/TS	To provide for the Urea (DEF) tote deposit (until 31 August 2011) for transit buses.					84,000.00	RECOCHEM MONTREAL PQ
355	STANDING OFFER	ISCS/TS	Supply and delivery of Low VOC compliant paints and thinners as per EPA regulations for transit buses.					66,000.00	CMAX OTTAWA EAST OTTAWA ON
356	45067073	ISCS/TS	Supply and installation of antennas to facilitate connectivity of new radio system to four (4) main garages at Transit Services.					54,352.13	HARRIS CANADA SYSTEMS INC TORONTO ON
357	48000794	ISCS/TS	To supply general purpose and oil absorbent to corporate stores.					38,892.00	A F POLLUTION ABATEMENT SYSTEM RICHMOND ON
358	45067110	ISCS/TS	To supply Forty Four (44) nine-compartment garment lockers for Stores at the OC-Transpo garage at 1500 St- Laurent					18,795.07	LOCKER CITY DISTRIBUTORS INC STONEY CREEK ON
359	48000744	ISCS/TS	To supply various wipes to various transit store locations.					124,000.00	SNELLING PAPER AND SANITATION LTD OTTAWA ON
360	45067325	ISCS/TS	Professional services to complete a management review of how well the City's current fleet services information management software is performing 2 years after a significant upgrade .					24,930.39	ASSETWORKS INC WAYNE PA

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PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
361	45066439	ISCS/TS	To supply and deliver bulk 15W40 virgin stock diesel engine oil for transit buses.					99,600.00	BOSS LUBRICANTS TORONTO ON
362	48000706	ISCS/TS	Welding Materials for Transit Services.					11,000.00	PRAXAIR PRODUCTS INC OTTAWA ON
363	45067597	ISCS/TS	Gases for Transit Services.					16,558.22	PRAXAIR PRODUCTS INC OTTAWA ON
364	45066856	ISCS/TS	To supply operator seat in accordance with Bombardier Transportation for the O Train.					11,543.84	BOMBARDIER TRANSPORTATION TORONTO ON
365	45067056	ISCS/TS	Annual support and maintenance for various transit scheduling software application products currently used by Para Transpo.					107,591.86	TRAPEZE SOFTWARE INC MISSISSAUGA ON
366	45064086	ISCS/TS	To extend for a period of three (3) months only the current rental agreements for twenty-one (21) system antennae at 5 tower sites for Ottawa Transit's legacy (to be decommissioned in Q1 2011) mobile radio communications system covering both the Transitway and Light Rail Transit.					11,838.54	CHRISTIE AND WALTHER COMMUNICATIONS OTTAWA ON
367	45065896	ISCS/TS	To supply and deliver bulk Diesel Fuel from 01 October 2010 to 31 December 2010 to various City of Ottawa Transit depots.					9,216,110.96	SUNCOR /PETRO CANADA MISSISSAUGA ON
368	45066874	ISCS/TS	Annex Fit-Up at 1500 St-Laurent Boulevard, Second Floor South Garage.					148,569.60	PROFEX CONSTRUCTION INC GATINEAU QC
369	45066899	ISCS/TS	Engineering and contract administration services for the design of the new basement server room at Transit Services 1500 St. Laurent Blvd.	PO				60,547.20	MORRISON HERSHFIELD OTTAWA ON
370	45066774	ISCS/TS	Design, fabrication and installation of new freestanding toilet facility for Trim Rd Park and Ride.					31,323.23	SITECAST CONSTRUCTION CORPORATION OTTAWA ON
371	45067005	ISCS/TS	Professional engineering services to undertake design services for the Transit Services Building, third floor located at 1500 St.Laurent Blvd.	PO				43,645.86	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON
372	45067020	ISCS/TS	Engineering services to undertake structural inspections for fall arrest rails / anchors for Transit Services.	PO				28,187.52	GENIVAR CONSULTANTS LIMITED OTTAWA ON

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PORTFOLIO: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
373	45067049	ISCS/TS	Excavation, haulage and dumping for Transit bus shelters in preparation of bus shelter installation.					20,313.22	LAURENT LEBLANC LIMITED GLOUCESTER ON
374	45067067	ISCS/TS	Relocation of three (3) 4-post hoists at Belfast Rd, including transport to Merivale Garage, Ottawa.					10,509.77	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON
375	45067289	ISCS/TS	Professional engineering services for the power door installations at various Transitway stations (Tunney's Pasture, Lincoln Fields Station, Pleasant Park Station, Billings Bridge Station, and Riverside Station).	PO				86,780.93	STANTEC CONSULTING LTD OTTAWA ON
376	45067377	ISCS/TS	To supply and deliver commercial grade hand tools to the new Transit Services garage on Industrial Avenue.					17,992.46	MAC TOOLS NEPEAN ON
377	45067391	ISCS/TS	Installation of new fuel line system at Merivale Rd Garage, Ottawa.					11,162.05	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON
378	45067424	ISCS/TS	To supply and deliver Precor elliptical trainers to the new Transit Services Garage on Industrial Avenue.					14,333.91	FITNESS DEPOT OTTAWA ON
379	45067410	ISCS/TS	To supply and deliver heavy duty commercial fitness equipment to the new Transit Services Garage on Industrial Avenue.					24,056.06	NUTRITION SPORTS FITNESS HULL QC
380	45067420	ISCS/TS	To Supply and deliver Adaptive Motion Trainers to the new Transit Services Garage on Industrial Avenue.					34,926.07	FITNESS DEPOT OTTAWA ON
381	45064303	ISCS/TS	Annual inspections and deficiency repairs at various Transit Services sites.					14,051.59	TOTAL FIRE PROTECTION INC OTTAWA ON
382	45067470	ISCS/TS	Renovations to Transit Services headquarters training room.					178,425.98	ROJO CONSTRUCTION MGMT INC GEELEY ON
383	45067503	ISCS/TS	To provide professional engineering services for an interim rock face assessment on the transit way at Scott Street	PO				23,264.97	GOLDER ASSOCIATES LTD KANATA ON
384	45067557	ISCS/TS	Construction and installation of freestanding bus driver and equipment rest facilities at Lincoln Fields, Bayshore, Place d'Orleans, Hurdman and Industrial Stations.					1,339,031.35	SITECAST CONSTRUCTION CORP OTTAWA ON

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Item	PO	Port./Dept.	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor
385	45067569	ISCS/TS	Fifty-five (55) Transit Bus Shelters complete with easy access benches.					222,304.90	DAYTECH LIMITED TORONTO ON
386	45067112	ISCS/TS	Supply and install mechanical insulated joint kits.					11,507.02	RAIL TERM INC DORVAL QC
387	45065149	ISCS/TS	General Citywide maintenance crew services, including sweeping, shovelling and litter pick-up at various Transit Services locations.					25,000.00	PML CONTRACTING INC OTTAWA ON
388	45067292	ISCS/TS	To provide professional engineering services to update the Transitway Design Manual.	PO				131,008.88	STANTEC CONSULTING LTD OTTAWA ON
389	45066796	ISCS/TS	To supply and deliver eight (8) alternators for Transit use.					18,365.24	CUMMINS EASTERN CANADA LP OTTAWA ON
390	45066816	ISCS/TS	To supply and deliver sixty (60) brake drums for Transit use.					11,294.14	FLEET BRAKE PARTS AND SERVICE LTD CALGARY ON
391	45066917	ISCS/TS	To supply and deliver four (4) Blocks for Transit use.					12,131.71	PREVOST CAR INC SAINTE FOY QC
392	45067232	ISCS/TS	To rebuild Bombardier talent train gearboxes Phase IV.					255,334.35	BOMBARDIER TRANSPORTATION TORONTO ON
393	45067425	ISCS/TS	To supply and deliver fourteen (14) keypads for Transit use.					15,272.14	MARK IV IDS - LUMINATOR PLANO TX

Non-Competitive Rationale
In accordance with Section 22(1)(h).
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(h).
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(h).
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Non-Competitive Rationale
In accordance with Section 22(1)(d).
In accordance with Section 22(1)(a).
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Non-Competitive Rationale

Non-Competitive Rationale
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(d).
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Non-Competitive Rationale
In accordance with Section 22(1)(a).
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(a).
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Non-Competitive Rationale
In accordance with Section 22(1)(c).
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In accordance with Section 22(1)(f).
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(a).

Non-Competitive Rationale
In accordance with Section 22(1)(f).
In accordance with Section 22(1)(h).

Non-Competitive Rationale

Non-Competitive Rationale
In accordance with Section 22(1)(c).
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Non-Competitive Rationale

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In accordance with Section 22(1)(c).
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In accordance with Section 22(1)(i).

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In accordance with Section 22(1)(c).
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In accordance with Section 22(1)(a).
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(c).
In accordance with Section 22(1)(c).

Non-Competitive Rationale
In accordance with Section 22(1)(c).

Document 2
Legal Outsourcing Costs

Q1 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSE- MENTS	TOTAL
Jan-Mar 10	Bell, Baker	Expropriation, Minto Manotick	\$ 2,122.00	\$ 110.00	\$ 86.94	\$ 2,318.94
Jan-Mar 10	Borden, Ladner, Gervais	Pay & Display, Plasco, Orgaworld, Lansdowne, Stimulus Projects	\$ 435,711.90	\$ 22,359.41	\$ 11,327.19	\$ 469,398.50
Jan-Mar 10	Borden, Ladner, Gervais	Insured Litigated Claims	\$ 7,137.70	\$ 433.04	\$ 1,522.92	\$ 9,093.66
Jan-Mar 10	Heenan, Blaikie	Litigation - Springhill, Ottawa Lynx, Somerset House, School of Dance	\$ 229,284.50	\$ 24,117.65	\$ 253,764.25	\$ 507,166.40
Jan-Mar 10	Heenan, Blaikie	Insured Litigated Claims	\$ 122,315.00	\$ 8,936.92	\$ 58,823.26	\$ 190,075.18
Jan-Mar 10	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 164,541.58	\$ 8,335.80	\$ 2,368.58	\$ 175,245.96
Jan-Mar 10	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase, Clarica)	\$ 25,497.00	\$ 1,320.66	\$ 915.55	\$ 27,733.21
Jan-Mar 10	Nelligan, O'Brien, Payne	Insured Litigated Claims	\$ 3,697.00	\$ 188.75	\$ 150.02	\$ 4,035.77
Jan-Mar 10	Parnega, Langley	Insured Litigated Claims	\$ 3,602.50	\$ 180.94	\$ 160.25	\$ 3,943.69
Jan-Mar 10	Perley-Robertson	Orleans Art Centre P3 Project - 2010 Amendments	\$ 9,515.00	\$ 478.24	\$ 49.75	\$ 10,042.99
Jan-Mar 10	Miller, Thomson	Rogers Cable Inc. - Claim - Municipal Street Occupancy Agreement	\$ 6,853.55	\$ 342.69	\$ -	\$ 7,196.24
Jan-Mar 10	Soloway, Wright	Cardinal Creek Expropriation	\$ 1,542.00	\$ 78.46	\$ 27.10	\$ 1,647.56
Jan-Mar 10	Weir and Foulds	Urban Boundary Expansion Issues	\$ 10,000.00	\$ 500.00	\$ -	\$ 10,500.00
Jan-Mar 10	Williams, McEnery	Insured Litigated Claims	\$ 8,852.28	\$ 452.86	\$ 348.80	\$ 9,653.94
			\$ 1,030,672.01	\$ 67,835.42	\$ 329,544.61	\$ 1,428,052.04

Q2 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSE- MENTS	TOTAL
Apr-Jun 10	Bell, Baker	Expropriations, Legal Drafting	\$ 7,696.00	\$ 385.06	\$ 5.06	\$ 8,086.12
Apr-Jun 10	Borden, Ladner, Gervais	Pay & Display, Plasco, Orgaworld, Lansdowne, Stimulus Projects	\$ 708,882.10	\$ 36,614.47	\$ 18,549.06	\$ 764,045.63
Apr-Jun 10	Borden, Ladner, Gervais	Insured Litigated Claims	\$ 6,360.90	\$ 333.05	\$ 299.82	\$ 6,993.77
Apr-Jun 10	Borden, Ladner, Gervais	DOTT - Light Rail Project	\$ 39,355.45	\$ 1,980.47	\$ 253.77	\$ 41,589.69
Apr-Jun 10	Gowlings	Insured Litigated Claims	\$ 5,531.50	\$ 946.98	\$ 236.98	\$ 6,715.46
Apr-Jun 10	Heenan, Blaikie	Litigation - Springhill, Ottawa Lynx, Somerset House, School of Dance	\$ 231,374.00	\$ 13,075.98	\$ 30,467.72	\$ 274,917.70
Apr-Jun 10	Heenan, Blaikie	Insured Litigated Claims	\$ 41,658.50	\$ 2,513.52	\$ 9,124.88	\$ 53,296.90
Apr-Jun 10	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 116,512.96	\$ 5,882.78	\$ 1,139.88	\$ 123,535.62
Apr-Jun 10	Hicks, Morley	DOTT - Light Rail Project - Labour Relations Issues	\$ 4,409.10	\$ 219.66	\$ 1.91	\$ 4,630.67
Apr-Jun 10	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase, Clarica)	\$ 27,530.50	\$ 1,466.75	\$ 1,945.41	\$ 30,942.66
Apr-Jun 10	Nelligan, O'Brien, Payne	Insured Litigated Claims	\$ 2,765.00	\$ 138.33	\$ 1.50	\$ 2,904.83
Apr-Jun 10	Ogilvy, Renault	Employment Law	\$ 8,702.50	\$ 435.42	\$ 5.86	\$ 9,143.78
Apr-Jun 10	Parnega, Langley	Insured Litigated Claims	\$ 22,567.50	\$ 1,178.10	\$ 994.40	\$ 24,740.00
Apr-Jun 10	Perley-Robertson	Orleans Art Centre P3 Project - 2010 Amendments	\$ 15,447.50	\$ 793.96	\$ 431.58	\$ 16,673.04
Apr-Jun 10	Miller, Thomson	Rogers Cable Inc. - Claim - Municipal Street Occupancy Agreement	\$ 26,604.50	\$ 1,330.23	\$ -	\$ 27,934.73
Apr-Jun 10	Soloway, Wright	Cardinal Creek Expropriation	\$ 468.00	\$ 23.48	\$ 1.50	\$ 492.98
Apr-Jun 10	Weir and Foulds	Urban Boundary Expansion Issues	\$ 500.00	\$ 28.82	\$ 76.40	\$ 605.22
Apr-Jun 10	Williams, McEnery	Insured Litigated Claims	\$ 13,868.24	\$ 667.02	\$ -	\$ 14,535.26
			\$ 1,280,234.25	\$ 68,014.08	\$ 63,535.73	\$ 1,411,784.06

Document 2
Legal Outsourcing Costs

Q3 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	HST	DISBURSE- MENTS	TOTAL
Jul-Sep 10	Bell, Baker	Expropriations	\$ 8,165.00	\$ 727.58	\$ 9.00	\$ 8,901.58
Jul-Sep 10	Bell, Temple	Employee Indemnification	\$ 420.00	\$ 21.28	\$ 5.59	\$ 446.87
Jul-Sep 10	Blake, Cassells	Terry Fox/South March Highlands	\$ 93,932.00	\$ 9,619.08	\$ 2,161.22	\$ 105,712.30
Jul-Sep 10	Borden, Ladner, Gervais	Pay & Display, Plasco, Orgaworld, Lansdowne, Stimulus Projects	\$ 264,801.89	\$ 34,965.67	\$ 5,412.62	\$ 305,180.18
Jul-Sep 10	Borden, Ladner, Gervais	Insured Litigated Claims	\$ 256.30	\$ 37.29	\$ -	\$ 293.59
Jul-Sep 10	Borden, Ladner, Gervais	DOTT - Light Rail Project	\$ 209,825.50	\$ 19,860.96	\$ 16,527.62	\$ 246,214.08
Jul-Sep 10	Gowlings	Insured Litigated Claims	\$ 12,827.00	\$ 1,426.37	\$ 777.82	\$ 15,031.19
Jul-Sep 10	Heenan, Blaikie	Litigation - Ottawa Lynx, Somerset House, School of Dance	\$ 46,890.00	\$ 4,301.66	\$ 7,062.70	\$ 58,254.36
Jul-Sep 10	Heenan, Blaikie	Insured Litigated Claims	\$ 31,091.95	\$ 3,124.01	\$ 909.07	\$ 35,125.03
Jul-Sep 10	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 168,332.40	\$ 22,388.04	\$ 3,691.99	\$ 194,412.43
Jul-Sep 10	Hicks, Morley	DOTT - Light Rail Project - Labour Relations Issues	\$ 2,173.50	\$ 293.90	\$ 240.15	\$ 2,707.55
Jul-Sep 10	Lang, Michener	Municipal Finance and Assessment Matters (JDS Uniphase, Clarica)	\$ 26,540.00	\$ 3,463.56	\$ 720.50	\$ 30,724.06
Jul-Sep 10	McCall, Dawson, Isterberg	Insured Litigated Claims	\$ 8,205.00	\$ 795.90	\$ -	\$ 9,000.90
Jul-Sep 10	Miller, Thomson	Rogers Cable Inc. - Claim - Municipal Street Occupancy Agreement	\$ -	\$ 43.33	\$ 696.87	\$ 740.20
Jul-Sep 10	Parnega, Langley	Insured Litigated Claims	\$ 5,802.50	\$ 730.68	\$ 38.10	\$ 6,571.28
Jul-Sep 10	Soloway, Wright	Cardinal Creek Expropriation/External Audit	\$ 1,313.50	\$ 66.62	\$ 18.80	\$ 1,398.92
Jul-Sep 10	Weir and Foulds	OMB - Urban Boundary Expansion	\$ 54,943.87	\$ 7,219.01	\$ 5,518.60	\$ 67,681.48
			\$ 935,520.41	\$ 109,084.94	\$ 43,790.65	\$ 1,088,396.00

Q4 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	HST	DISBURSE- MENTS	TOTAL
Oct-Dec 10	Bell, Baker	Expropriations	\$ 1,248.00	\$ 166.74	\$ 34.61	\$ 1,449.35
Oct-Dec 10	Blake, Cassells	Terry Fox/South March Highlands	\$ 234,350.50	\$ 31,619.69	\$ 8,877.78	\$ 274,847.97
Oct-Dec 10	Borden, Ladner, Gervais	Lansdowne, Pay & Display, Plasco, Orgaworld, Stimulus Projects	\$ 781,653.80	\$ 103,215.71	\$ 13,092.98	\$ 897,962.49
Oct-Dec 10	Borden, Ladner, Gervais	Insured Litigated Claims	\$ -	\$ 12.61	\$ 97.00	\$ 109.61
Oct-Dec 10	Borden, Ladner, Gervais	DOTT - Light Rail Project	\$ 209,386.55	\$ 27,164.83	\$ 2,664.33	\$ 239,215.71
Oct-Dec 10	Gowlings	Insured Litigated Claims	\$ 18,455.00	\$ 2,305.71	\$ 1,225.39	\$ 21,986.10
Oct-Dec 10	Heenan, Blaikie	Litigation - Ottawa Lynx, Somerset House, School of Dance	\$ 346,715.43	\$ 47,222.76	\$ 33,504.96	\$ 427,443.15
Oct-Dec 10	Heenan, Blaikie	Insured Litigated Claims	\$ 113,974.61	\$ 16,636.83	\$ 14,804.20	\$ 145,415.64
Oct-Dec 10	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 165,248.10	\$ 22,077.44	\$ 4,577.97	\$ 191,903.51
Oct-Dec 10	Hicks, Morley	DOTT - Light Rail Project - Labour Relations Issues	\$ 2,194.20	\$ 285.25	\$ -	\$ 2,479.45
Oct-Dec 10	Lang, Michener	Municipal Finance and Assessment Matters (JDS Uniphase, Clarica)	\$ 24,286.00	\$ 3,236.58	\$ 659.21	\$ 28,181.79
Oct-Dec 10	McCall, Dawson, Isterberg	Insured Litigated Claims	\$ 3,153.00	\$ 559.76	\$ 1,152.87	\$ 4,865.63
Oct-Dec 10	Nelligan, O'Brien, Payne	Insured Litigated Claims	\$ 2,144.50	\$ 282.92	\$ 158.72	\$ 2,586.14
Oct-Dec 10	Perley, Robertson	2010 Amendments - Orleans Art Centre	\$ 14,922.00	\$ 2,008.12	\$ 525.06	\$ 17,455.18
Oct-Dec 10	Smockum, Zarnett	Insured Litigated Claims	\$ 5,615.00	\$ 832.96	\$ 945.65	\$ 7,393.61
Oct-Dec 10	Soloway, Wright	Cardinal Creek Expropriation	\$ 399.00	\$ 40.42	\$ 2.40	\$ 441.82
Oct-Dec 10	Weir and Foulds	OMB - Urban Boundary Expansion	\$ 43,000.00	\$ 5,338.17	\$ 62.84	\$ 48,401.01
Oct-Dec 10	Williams, McEnery	Insured Litigated Claims	\$ 7,035.00	\$ 917.15	\$ 20.00	\$ 7,972.15
			\$ 1,973,780.69	\$ 263,923.65	\$ 82,405.97	\$ 2,320,110.31

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