

Our File/N/Réf.
Your File/V/Réf.

DATE 22 October 1996

TO/DEST. The Chair and Members of Regional Council

FROM/EXP. Finance Commissioner

SUBJECT/OBJET **DELEGATED AUTHORITY
QUARTERLY REPORT - JULY TO SEPTEMBER 1996
(AS PER CORPORATE POLICY MANUAL SECTION 1.6.1)**

Section 1.6.1 of the Corporate Policy Manual states that where no reporting requirement is specified, all persons or bodies acting pursuant to a delegation of authority shall report all such actions not less frequently than on a quarterly basis.

The attached report lists the delegated authority transactions for the quarter ended September 30, 1996 in respect of the following:

- Annex A Contract Awards between \$10,000 and \$50,000 - Section 4.2.4
- Annex B Contract Variations less than or equal to \$100,000 - Section 4.3.1
- Annex C Increases of Authority up to \$100,000 - Section 4.1.3.3
- Annex D Property Acquisitions less than or equal to \$50,000 - Section 5.1.2.4(b)
- Annex E Purchase Order's & Work Order's greater than \$10,000 - Section 4.2.4

Please contact the relevant commissioner should you have a question on the award of a contract (consultant or property acquisition).

Approved by
Finance Commissioner

Attach. (5)
c.c. Directors\Managers of Finance and Administration

INFORMATION PREVIOUSLY DISTRIBUTED
TO BE LISTED ON CORPORATE
SERVICES AND ECONOMIC DEVELOPMENT
COMMITTEE AGENDA - 05 Nov 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	ENVIRONMENT & TRANSPORT.			
012-17221 CORPORATE FLEET - MAINT. SECTION	REPAIRS TO WHEEL PLANETARY GEARS ON BOMAG EQUIPMENT	CRAIG CONSTRUCTION, NEPEAN	\$16,515	23 Sep 96
012-17221 CORPORATE FLEET - MAINTENANCE SECTION	REPAIRS TO LANDFILL SITE BULLDOZER, UNIT W1602.	TOROMONT CAT - KANATA	\$12,248	2 Oct 96
012-17231 CORPORATE FLEET - EQUIP. SECTION	LEASE OF 2 VEHICLES - 2 YEARS	JIM KEAY - GLOUCESTER	\$22,940	9 Aug 96
012-32311 INFRASTRUCTURE MAINT. ADMIN.	ROAD WEATHER INFORMATION SYSTEM INSTALLATION & BURN-IN.	MARK PINET & ASSOC.	\$14,900	31 Jul 96
012-32321 HARDTOP MAINTENANCE	MICRO-SURFACING ON VARIOUS REGIONAL ROADS.	DESCHENES CONSTRUCTION - OTTAWA	\$34,115	16 Aug 96
012-32321 HARDTOP MAINTENANCE	SUPPLY 63 TRACK FEET (ONE TRACK) HIRAIL SYSTEM 115/9 C/W ALL HARD- WATE & ONE SET DEFLECTORS.	JAYCHRIS INDUS - RAIL SYSTEMS	\$17,010	31 Jul 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
252-42411 W.E.P.D. FACILITIES MGMT.	VIBRATION DATA COLLECTOR & ANALYSIS SYSTEM SOFTWARE PACKAGE.	I.R.D. MECHANALYSIS - HAMILTON	\$35,794	26 Jul 96
252-42423 BIOSOLIDS OPERATIONS & MAINTENANCE	CLEANOUT OF DIGESTER # 3. CONTRACT CS-6842.	DRAIN ALL - GLOUCESTER	\$44,084	20 Aug 96
252-42423 BIOSOLIDS O & M	DEWATERING CENTRIFUGE - PLANETARY GEARBOX OVERHAUL. CONTRACT CS-6834.	ALFA LAVAL SEP.-SCARBOROUGH	\$13,000	15 Jul 96
252-42451 SURFACE WATER QUALITY	ASSESSMENT OF ALGAL COMMUNITIES, 1996.	CDN MUSEUM OF NATURE - OTTAWA	\$24,300	22 Jul 96
252-42451 SURFACE WATER QUALITY PROGRAM	1996 ZEBRA MUSSEL SURVEY.	CDN MUSEUM OF NATURE - OTTAWA	\$18,500	22 Jul 96
282-64121 OPERATIONS BRANCH	CLEANING OF LEACHATE COLLECTION SYSTEM - STAGE 3. CONTRACT CE-6140.	DRAIN-ALL - GLOUCESTER	\$11,750	23 Aug 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
282-64124 TRAIL ROAD LANDFILL SITE	BRUSH GRINDING SERVICES.	SITTLER EXCAVATING - ELMIRA	\$21,668	23 Sep 96
912-15201 VEHICLE & EQUIPMENT REPLACEMENT	PURCHASE ONE (1) EPOKE BULK SALT & SAND SPREADER.r	G.C. DUKE EQUIPMENT - BURLINGTON	\$48,070	23 Aug 96
912-30691 URBAN GREEN PLAN	IN PARTNERSHIP WITH THE REGION, PLANT TREES & SHRUBS ALONG REGIONAL RIGHTS OF WAY.	CITY OF KANATA	\$20,000	6 Aug 96
912-30691 URBAN GREENING PLAN	IN PARTNERSHIP WITH THE REGION, PLANT TREES & SHRUBS ALONG REGIONAL RIGHTS OF WAY.	TOWNSHIP OF GOULBOURN	\$25,000	6 Aug 96
912-30691 URBAN GREENING PROGRAM	IN PARTNERSHIP WITH THE REGION, PLANT TREES & SHRUBS ALONG REGIONAL RIGHTS OF WAY.	CITY OF VANIER	\$28,275	6 Aug 96
912-30691 URBAN GREEN PROGRAM	EVALUATE SITE SNOWFENCING LOCATIONS FOR ALTERNATIVE TREATMENTS FOR SNOW & ICE CONTROL SUCH AS TREE PLANTING OR USING STANDS OF FIELD GROWN CORN	LAND STRATEGIES - OTTAWA	\$10,000	13 Sep 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-30709 PRE-ENGINEERING SERVICES PROGRAM	DIGITAL MAPPING OF TRIM RD. EXT., AIRPORT PKWY, & ROAD MAINTENANCE DEPOTS.	AIRMAP SURVEYS - OTTAWA	\$39,250	23 Jul 96
912-31031 MACKENZIE KING BRIDGE REHABILITATION	SURVEY FOR BRIDGE REHABILITATION.	DELCAN LTD - OTTAWA	\$26,750	28 Aug 96
912-31031 MACKENZIE KING BRIDGE REHAB. PROGRAM	SPECIALIST INSPECTION SERVICES OF STRUCTURAL STEEL FABRICATION & ERECTION, WELDING & COATING.	JACQUES WHITFORD - OTTAWA	\$16,050	29 Aug 96
912-31054 BRIDGE REHABILITATION PROGRAM	RS 602 ST. LAURENT SHOPPING CENTRE ACCESS RAMP BRIDGE REPAIRS.	REMISZ & ASSOC. - NEPEAN	\$12,500	31 Jul 96
912-31055 STRUCTURE REPLACEMENT	REPLACE EXISTING CULVERT WITH 900MM DIAMETER CULVERT - STRUCTURE #2833	GOLDIE MOHR LIMITED, NEPEAN	\$32,100	10 Jul 96
912-33814 RENOVATIONS/REPLACEMENTS- MAINTENANCE BUILDINGS	ROOF REPLACEMENT TO SECTIONS 1 & 2 AT THE NAVAN FACILITY, 2264 COLONIAL ROAD.	SIMLUC CONTRACTORS INC.	\$49,117	4 Jul 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-33814 RENOVATE/REPLACE OF MAINT. BUILDING	INSTALLATION OF SURVEILLANCE CAMERAS AT INDUSTRIAL, NAVAN, CARP & MAPLE GROVE.	ADT CANADA - OTTAWA	\$42,067	6 Aug 96
912-33814 RENOVATE/REPLACEMENT OF MAINTENANCE BLDG.	PRESSURE WASH & PAINT INTERIOR WALLS & CEILING AT RIDEAU VALLEY, INDUSTRIAL & COLONNIAL.	ALL BRITE - OTTAWA	\$18,089	6 Aug 96
912-33814 RENOVATIONS/REPLACEMENTS OF MAINTENANCE BLDG.	SUPPLY & INSTALL A SECURITY FENCE AROUND THE BUILDING & YARD AT THE MANOTICK FACILITY.	MCGEE FENCING - OTTAWA	\$26,687	1 Oct 96
922-41751 WATER DIVISION FACILITIES UPGRADE	PURCHASE OF FLEXSTAKE HYDRANT MARKERS.	STINSON EQUIPMENT - CONCORD	\$24,749	23 Sep 96
922-41918 WATERMAIN SERVICES REHAB.	PROVIDE VACUUM WATER JETTING TRUCK & OPERATOR TO ASSIST REGIONAL STAFF CONDUCTING SERVICE POST REPLACEMENT	SEWER ROOTER - OTTAWA	\$20,000	1 Oct 96
922-41921 WATER DISTRIBUTION SYSTEM REHAB PROGRAM	CATHODIC PROTECTION PROGRAM.	DRAIN-ALL - GLOUCESTER	\$42,000	17 Jul 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
922-41921 WATER DISTRIBUTION SYSTEM REHAB PROG	PREPARE CONTRACT DOCUMENTS, MODIFY CONSTRUCTION DRAWINGS AS REQUIRED & PREPARE "AS BUILD" PLANS FOR KINGSDALE AVE. FROM BANK ST TO CONROY RD.	NOVATECH ENGINEERING - NEPEAN	\$15,000	10 Sep 96
922-43434 INFORMATION MANAGEMENT SYSTEM PROGRAM	GIS ENHANCEMENTS PROJECT.	GEOPARTNERS INTNL - KINBURN	\$12,000	29 Aug 96
932-42121 R.O. PICKARD ENV. CENTRE OUTFALL REHABILITATION	PRE-DESIGN REPORT ASSESSING IMPLICATIONS OF ANY CHANGE IN FLOWS & EQUIPMENT.	R.V. ANDERSON ASSOC. - OTTAWA	\$24,610	18 Jul 96
932-42123 PICKARD CENTRE - BIOSOLIDS PROCESSING	BIOSOLIDS PILOT STORAGE PROJECT.	FARMER'S S.STORAGE-KEMPTVILLE	\$49,500	4 Jul 96
932-42128 ROPEC - DIGESTER GAS COGENERATION FACILITY	ANCILLARY EQUIPMENT FOR THE EMERGENCY BURNING OF DIGESTER GAS - EMERGENCY RE: EXPLOSION OF BOILER.	WESTECH IND. - MISSISSAUGA	\$49,000	18 Jul 96
932-42128 R.O.P.E.C. - DIGESTER GAS COGENERATION FACILITY	TWO 12 INCH NEO-PR LUBRICATED PLUG VALVES + 1 ROTORK ELECTRIC ACTUATOR EMERGENCY RE: BOILER EXPLOSION.	NEO VALVES INC.-DOWNSVIEW	\$25,000	18 Jul 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
932-42128 ROPEC, DIGESTER GAS COGENERATION FACILITY	PROVIDE HIGH DENSITY POLYETHYLENE PIPING FOR BOTH DIGESTER & NATURAL GAS LINES. EMERGENCY RE: BOILER EXPLOSION.	SCARBOROUGH SUPPLY - WHITBY	\$25,000	18 Jul 96
932-42128 R.O.P.E.C., DIGESTER GAS COGENERATION FACILITY	MATERIALS, LABOUR & SUPERVISION FOR INSTALLATION OF PRE-PURCHASED EQUIP FOR CIVIL, MECHANICAL & ELECTRICAL WORK ASSOCIATED WITH INSTALLATION OF AN EMERGENCY DIGESTER GAS FLARE. (BOILER EXPLOSION) - C.P.M. 4.6.10	BLACK & MACDONALD - OTTAWA	\$100,000	18 Jul 96
932-42128 ROPEC. - DIGESTER GAS COGENERATION FACILITY	SUPPLY OF A 12" FISHER 1061 V150 3620J V-BALL CONTROL VALVE.	LAKESIDE PROCESS - MISSISSAUGA	\$15,525	10 Sep 96
932-42128 ROPEC-DIGESTER GAS COGENERATION FACILITY	SHOW DRAWINGS FOR THE SUPPLY OF PRE-PURCHASED COGENERATION FACILITY	TOROMONT INDUSTRIES - CONCORD	\$25,000	23 Sep 96
932-43414 PRIVATE SECTOR INVOLVEMENT OPPORTUNITY	DRAFTING OF GOVERNING PRINCIPLES AND PREPARATION OF A REQUEST FOR PROPOSAL. CONTRACT CC-6841.	RAFTELIS ENV. - CHARLOTTE	\$13,489	6 Aug 96
942-30610 SE TWY, RIVERSIDE STN TO BILLINGS BRIDGE STN	DATA CENTRE ROAD RECONSTRUCTION.	R.W. CONNELLY & ASSOC. - CARP	\$24,610	28 Aug 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
942-30620 PARK & RIDE LOTS.	PRE-ENGINEERING SURVEY & GRADING & DRAINAGE DESIGN REVIEW FOR PROPOSED PHASE II EXPANSION OF EAGLESON RD PARK & RIDE LOT.	R.W. CONNELLY ASSOC. - CARP	\$10,700	3 Sep 96
942-30629 TRANSITWAY CAPITAL REHAB PROGRAM	TUNNEY'S PASTURE STATION JOINT REPAIRS	MCNEELY ENGINEERING - KANATA	\$20,330	13 Aug 96
942-30629 TRANSITWAY CAPITAL REHAB. PROGRAM	LEES AVE. UNDERPASS BRIDGE DECK SURVEY & DESIGN WORK	MM DILLON - GLOUCESTER	\$21,400	13 Aug 96
942-30629 TRANSITWAY CAPITAL REHABILITATION PROGRAM	RIDEAU RIVER BRIDGE SURVEY & DESIGN	MORRISON HERSHFIELD - OTTAWA	\$26,643	13 Aug 96
942-30629 TWY CAPITAL REHABILITATION PROGRAM	SPECIAL ADMIN SERVICES LINCOLN FIELDS STATION REHAB	MCNEELY ENGINEERING - KANATA	\$10,000	13 Aug 96
942-30629 TWY CAPITAL REHAB PROGRAM	TUNNEY'S PASTURE STATION PEDESTRIAN BRIDGE BEARING REPLACE.	MCNEELY ENGINEERING - KANATA	\$20,330	13 Aug 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
942-30629 TWY CAPITAL REHAB. PROGRAM	ST. LAURENT BLVD WESTBOUND RAMP SURVEY & DESIGN	MCCORMICK RANKIN - OTTAWA	\$16,050	13 Aug 96
942-30629 TRANSITWAY CAPITAL REHABILITATION PROG	WEST TRANSITWAY OVERPASS REHABILITATIONS.	HARMER PODOLAK - NEPEAN	\$12,840	28 Aug 96
942-30629 TWY CAPITAL REHAB PROG.	SOUTHEAST TRANSITWAY BILLINGS BRIDGE STATION PEDESTRIAN BRIDGE.	M.M. DILLON LTD. - GLOUCESTER	\$16,585	28 Aug 96
942-30629 TWY CAPITAL REHABILITATION PROG	PRELIMINARY & DETAIL DESIGN WORK - ROOSEVELT AVE. FOOTBRIDGE & HANLON AVE. FOOTBRIDGE.	HARMER PODOLAK - NEPEAN	\$11,770	3 Sep 96
942-30629 TRANSITWAY CAPITAL REHABILITATION PROG.	LINCOLN FIELDS PEDESTRIAN BRIDGE STRUCTURAL STEEL & CONCRETE REPAIRS	K.B. RAY CONSTRUCTION - OTTAWA	\$37,727	19 Sep 96
	SOCIAL SERVICES			
012-57152 MASAI INITIATIVES	ANTI-RACISM STRATEGY	ALOK MUKHERJEE	\$15,000	7 Aug 96

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
(For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
012-59361 BUILDING MAINTENANCE	EMERGENCY REPAIRS ON THE TUNNEL AT ISLAND LODGE.	CURWOOD CONSTRUCTION - NEPEAN	\$46,750	10 Sep 96

CONTRACTS VARIATIONS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.3.1)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	ENVIRONMENT & TRANSPORT.			
252-42412 FACILITIES MANAGEMENT	ANNUAL SNOW REMOVAL CONTRACT.	LANDRAULICS LTD - OTTAWA	\$10,700	1 Oct 96
922-41707 BRITANNIA WATER PURIFICATION PLANT - EXP.	TO COVER THE CLOSING EXPENDITURES TO CONTRACT CC-1127.	GORE & STORRIE - OTTAWA	\$9,500	16 Sep 96
922-41710 LEMIEUX ISLAND W.P.P. REHABILITATION	TRAILER RENTALS FOR ONE ADDITIONAL MONTH (AUGUST). CONTRACT CC-5174.	CDS RENTAL - STITTSVILLE	\$4,140	29 Aug 96
922-41715 FLEET ST PUMPING STATION REHAB.	CONSTRUCT 7.1 METRES OF 1500 MM DIA WATERMAIN UNDER NEW RETAINING WALL.	W.D. LAFLAMME - NEPEAN	\$89,880	28 Aug 96
922-41921 WATER DISTRIBUTION SYSTEM REHAB. PROGRAM	EXTRA FUNDS REQUIRED FOR BLANKING A WATERMAIN, REPLACING THE ROAD BASE IN FIVE ROAD CUTS & LANDSCAPING OF FOUR SERVICE TRENCHES ON LAVERGNE ST.	CITY OF VANIER/BEAVER RD BUILDER	\$6,840	10 Sep 96

VARIATIONS TO CAPITAL AUTHORITY APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.1.3.3.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	ENVIRONMENT & TRANSPORT.			
912-30692 CARP VILLAGE	TRANSFER TO 91-33409 T.E.A.P. TO COVER STAFF TIME CHARGES & OTHER MISCELLANEOUS EXPENSES.		\$67,000	11 Jul 96
912-31053 STRUCTURE REPLACEMENT PROGRAM	TRANSFER OF AUTHORITY AS PER CORPORATE POLICY MANUAL 4.1.3.(.3) TO 912-17923 H.R.I.S..		\$37,000	12 Jul 96
912-33417 TEAP - CYCLE FACILITIES IMPROVEMENT	TRANSFER TO 91-33409 TRANSPORTATION ENVIRONMENT ACTION PLAN TO FACILITATE ACCOUNT CLOSURE.		\$25,000	22 Jul 96
932-42008 SOUTH OTTAWA COLLECTOR SEWER	TRANSFER TO 932-42046 NEPEAN COLLECTOR SEWER REHAB. TO COVER ADDITIONAL CONSTRUCTION AND ENGINNERING COSTS.		\$87,000	28 Aug 96
932-42123 PICKARD CENTRE BIOSOLIDS MANAGEMENT	TO COVER ADDITIONAL COSTS FROM CONTRACT CC-6841 (PRIVATE SECTOR INVOLVEMENT OPPORTUNITY). TRANSFER TO 932-43414 W.E.P.D. COST OPTIMIZATION.		\$31,296	2 Aug 96

PROPERTY ACQUISITIONS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 5.1.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	PROPERTY SERVICES			
912-30616 MARCH RD., QUEENSWAY TO SOLANDT.	ACQUISITION FOR THE PURPOSE OF RECONSTRUCTING R.R. #49 (MARCH RD)	ATOMIC ENERGY OF CANADA	\$17,976	15 Jul 96
912-30674 BASELINE ROAD - HIGHWAY 416 TO GREENBANK ROAD	PURCHASE OF A PARCEL OF LAND IN FEE SIMPLE & A PERMANENT EASEMENT REQUIRED IN CONNECTION WITH THE WIDENING & RECONSTRUCTION OF BASELINE RD.	DAVID KIRSH	\$22,577	10 Jul 96
912-30674 BASELINE ROAD - HIGHWAY 416 TO GREENBANK RD.	PURCHASE OF A PARCEL OF LAND IN FEE SIMPLE & A PERMANENT EASEMENT REQUIRED IN CONNECTION WITH THE WIDENING & RECONSTRUCTION OF BASELINE RD.	PETRO-CANADA	\$40,136	10 Jul 96
912-30674 BASELINE ROAD - HWY 416 TO GREENBANK ROAD	PURCHASE LAND IN FEE SIMPLE FOR ROAD WIDENING & A PERMANENT EASEMENT REQUIRED IN CONNECTION WITH THE WIDENING & RECONSTRUCTION OF BASELINE RD.	H. & L. TRAN/M. & T. CHAN TRAN	\$10,800	10 Jul 96
912-30674 BASELINE ROAD - HWY 416 TO GREENBANK RD.	PURCHASE OF A PARCEL OF LAND IN FEE SIMPLE & A PERMANENT EASEMENT REQUIRED IN CONNECTION WITH THE WIDENING & RECONSTRUCTION OF BASELINE RD.	172965 CANADA LTD.	\$47,583	10 Jul 96
912-30674 BASELINE RD. - HIGHWAY 416 TO GREENBANK RD.	ACQUISITION OF A PERMANENT EASEMENT FOR RELOCATION OF ABOVE GROUND HYDRO LINE.	I.L. KRAUTHAKER LTD. - OTTAWA	\$49,550	3 Sep 96
912-30674 BASELINE RD. - HWY 416 TO GREENBANK RD.	EASEMENT FOR RECONSTRUCTION OF GREENBANK RD TO CEDARVIEW RD	C.C.C. # 176 - OTTAWA	\$19,902	22 Aug 96

PURCHASE ORDER's & WORK ORDER's GREATER THAN \$10,000 PROCESSED
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	CORP. FLEET			
012-17211 MANAGER'S OFFICE	•OPERATIONAL REVIEW OF THE MAINTENANCE SECTION.	BRONSON CONSULTING - OTTAWA	\$23,250	23 Sep 96
012-17219 OPERATIONS SUPPORT	•BULK FUEL PURCHASES - DIESEL	SUNOCO INC	\$47,071	23 Sep 96
012-17221 MAINTENANCE SECTION	•TRACTOR ACCIDENT REPAIR.	H.J. REIS INTERNATIONAL - CARP	\$10,630	23 Sep 96
012-25201 TRADE A/P STORES	•SUPPLY MISC. FREIGHTLINER & TRUCK PARTS AS REQUIRED.	WHELAN MOTORS - OTTAWA	\$20,010	23 Sep 96
	ENVIRONMENT & TRANSPORT.			
012-12119 PRINTING SERVICES - EXTERNAL	•BLUE BOX BOOKLET. •	PERFORMANCE PRINTING-SMITHS FALL	\$16,498	30 Sep 96
014-25201 TRADE A/P STORES - TRANS.	•POLE/REGULAR MAST, ALUMINIUM POLE.	POLE LITE LTD. - ST PHILIPPE	\$34,430	23 Sep 96
223-51004 INVENTORY STORES - ESD	•INTERIM ORDER OF MAGNESIUM ANODES.	COREXCO INC - DORVAL	\$33,695	23 Sep 96

PURCHASE ORDER's & WORK ORDER's GREATER THAN \$10,000 PROCESSED
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
252-42424 WASTEWATER TREATMENT BR. INSTRUMENT & ELECTRICAL	•ON-SITE REPAIR & MTC. FOR KASKAD PUMP MOTOR DRIVES.	ASEA BROWN BOVERI - ST LAURENT	\$14,251	23 Sep 96
912-30616 MARCH RD - QUEENSWAY TO SOLANDT RD	•INSTALL NEW 250 WATT HPS LUMINAIRES ON NEW WOODEN POLES - MARCH RD. AT BOWLING ALLEY BETWEEN SOLANDT RD & TERRY FOX DR.	KANATA HYDRO	\$37,450	30 Sep 96
912-30616 MARCH ROAD (QUEENSWAY TO SOLANDT)	•INSTALL NEW 250 WATT HPS LUMINAIRES ON NEW WOODEN POLES - MARCH RD. FROM BOWLING ALLEY (BETWEEN SOLANDT RD & TERRY FOX DR) TO SHIRLEY'S BROOK.	KANATA HYDRO	\$70,000	30 Sep 96
912-30618 HAWTHORNE - WALKLEY CONNECTION	•REMOVE EXISTING ABANDONNED POLE & RELOCATE.	C.N.R. - TORONTO	\$52,568	23 Sep 96
912-30708 1995/96 SAFETY IMPROVEMENT PROGRAM	•RELOCATE HYDRO POLES - O'CONNOR ST.	OTTAWA HYDRO - OTTAWA	\$14,000	23 Sep 96
912-30722 WELLINGTON ST. (ELGIN TO NCC PKWY)	•STUDY FOR REMOVAL OF EXISTING OTTAWA HYDRO PLANT, ADJUST EXISTING MAINTENANCE HOMES TO GRADE, PURCHASE 3 DUCTS ON LYON ST, & MISC MAINTENANCE WORK.	OTTAWA HYDRO	\$57,000	30 Sep 96
912-31031 MACKENZIE KING BRIDGE COMPLEX	•REMOVE ALL BELL PLANT FROM BRIDGE COMPLEX & RELOCATE IN RIDEAU CENTRE DUCT STRUCTURE AS REQUIRED.	BELL CANADA - OTTAWA	\$10,904	30 Sep 96
912-37140 1995 NEW TRAFFIC CONTROL SIGNAL PROGRAM	•INSTALL PEDESTRIAN ACTUATED SIGNAL & REMOVE PEDESTRIAN CROSSOVER.	TRAFFIC OPERATIONS	\$60,000	30 Sep 96

PURCHASE ORDER'S & WORK ORDER'S GREATER THAN \$10,000 PROCESSED
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending September 30, 1996)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-37911 COMPUTER TRAFFIC SURVEILLANCE & S.C.S.	•LEASE OF TRAFFIC •CONTROL EQUIPMENT.	SIGNALS & COMMUNICATION	\$17,000	30 Sep 96
912-37911 COMPUTER TRAFFIC SURVEIL- LANCE & SIGNAL CONTROL	•TRAFFIC REMOTE ACCESS.	SIGNALS & COMMUNICATION	\$30,000	30 Sep 96
922-41821 CRESTWAY FEEDERMAIN	•CRESTWAY PORTION •OF WOODROFFE AVE. FEEDERMAIN CC5030	OLIVER MANGIONE MCCALLA-NEPEAN	\$12,696	23 Sep 96
942-30610 S.E. TRANSITWAY - HURDMAN TO BILLINGS BRIDGE	•ENGINEERING & CONSTRUCTION ADMIN. SERVICES FOR RE-ALIGNMENT OF CN/CP BEECHBURG SUBDIVISION RAILWAY LINE & CONSTRUCTION OF S.E. TRANSITWAY.	CANAC INTERNATIONAL - MONTREAL	\$46,010	23 Sep 96
912-17918 1995 CORPORATE COMPUTER PURCHASES	FINANCE •RECONDITION VARCO•FOLDER/GLUER SYSTEM.	CRAIN DRUMMOND - OTTAWA	\$21,850	23 Sep 96
012-17135 OTTAWA-CARLETON CENTRE	PROPERTY SERVICES •SECURITY SERVICES•	R. GAUVREAU - OTTAWA	\$11,622	23 Sep 96
912-19906 ENVIRONMENTAL REVIEW	•MONITORING OF ECOLOGICAL INVENTORY INFORMATION PHONE LINE & PROFESSIONAL SERVICES RELATED TO LANDOWNER CONTACT.	CASSIOPEIAN CONN. - OSGOODE	\$12,000	23 Sep 96