

Our File/N/Réf.
Your File/V/Réf.

DATE 5 May 1997

TO/DEST. The Chair and Members of Council

FROM/EXP. Finance Commissioner

SUBJECT/OBJET **DELEGATED AUTHORITY**
QUARTERLY REPORT - JANUARY TO MARCH 1997
(AS PER CORPORATE POLICY MANUAL SECTION 1.6.1)

PURPOSE

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 March 31, 1997 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)
(As there was no property acquisitions under this section during this period, Annex D is not applicable)
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 J.C. LeBelle

Attach. (4)

c.c. Directors\Managers of Finance and Administration

INFORMATION PREVIOUSLY DISTRIBUTED
TO BE LISTED ON CORPORATE
SERVICES AND ECONOMIC DEVELOPMENT
COMMITTEE AGENDA - 20 May 1997

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending March 31, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	CORPORATE FLEET SERVICES			
012-17221 1) VEHICLES & EQUIPMENT - REPAIR & MAINTENANCE	REPAIRS TO RECONDITION AN EXISTING HOIST MOUNTED ON UNIT 2100 TO EXTEND THE USEFUL LIFE.	OTTAWA EQUIP. & HYDRAULIC - GLS	\$13,373	3 Mar 97
	ENVIRONMENT & TRANSPORT.			
012-17221 2) VEHICLES & EQUIPMENT - REPAIR & MAINTENANCE	PARTS & LABOUR FOR OVERHAUL OF TRAIL RD. COMPOSTING MACHINE.	SHERIDAN EQUIPMENT - MISSISSAUGA	\$35,000	7 Mar 97
012-34173 OPERATIONAL PLANNING SUPPORT SERVICES	DATA PROCESSING & ANALYSIS SUPPORT SERVICES IN INVESTIGATION OF BASEMENT FLOODING INCIDENTS.	MAREK HRUBESZ - OTTAWA	\$12,000	27 Jan 97
222-41245 MAINT. & CONSTRUCTION - MECHANICAL & STRUCTURAL	REPAIR ORLEANS PUMPING STATION ROOF AS A RESULT OF DAMAGE CAUSED BY A RUPTURED WATER LINE. CONTRACT CW 7609	PRI-TEC - KANATA	\$19,229	31 Mar 97
222-41413 WATER DIVISION ADMIN. - DIRECTOR'S OFFICE	COMPLETE A THIRD PARTY INDEPENDENT EVALUATION OF ALL DOCUMENTATION CONCERNING LITIGATION ON WATER CONSUMPTIN & CROSS CONNECTION RE- CIRCULATION AT 160 CHAPEL ST. CONTRACT CC7607	BLEASE & ASSOC. - NORTH YORK	\$14,000	10 Mar 97
252-42411 WATER ENVIRONMENT PROTECTION - ADMIN.	PURCHASE OF ONE HYDROLAB MINISONDE UNIT & SURVEYOR 4 UNIT TO COLLECT WATER QUALITY DATA. CONTRACT CS7814	HOSKIN SCIENTIFIC - BURLINGTON	\$14,849	25 Feb 97

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 (For the Quarter Ending March 31, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
252-42423 BIOSOLIDS OPERATIONS & MAINTENANCE	REPAIRS NECESSARY TO REFURBISH THE CENTRIFUGE PLANETARY GEARBOX TO RETURN THE UNIT TO PROPER OPERATING ORDER. CONTRACT CS7815	ALPHA LAVAL - SCARBOROUGH	\$35,000	10 Mar 97
252-42452 LABORATORY INFORMATION MANAGEMENT	LABORATORY INFORMATION MANAGEMENT SYSTEM: SOFTWARE SUPPORT AGREEMENT CONTRACT CC 7809	AUTOMATED COMPLIANCE SYSTEMS	\$13,000	17 Feb 97
252-42452 2) LABORATORY INFORMATION MANAGEMENT	ANALYTICAL SUPPORT : COMMERCIAL LAB. SERVICE CONTRACT AGREEMENT. CONTRACT CS-7819.	ACCUTEST LABS. - NEPEAN	\$40,000	25 Mar 97
252-42452 LABORATORY SERVICES	LABORATORY ACCREDITATION OF A SELECTED NUMBER OF ANALYTICAL PARAMETERS WITH CDN. ASSOC. OF ENVIRONMENTAL ANALYTICAL LABS. CONTRACT CC 7808	ASSOC. FOR ENV. ANALYTICAL LABS.	\$10,000	17 Feb 97
282-64121 OPERATIONS BRANCH - SOLID WASTE	TO RETAIN THE FIRM TO HAUL LEACHATE FROM THE TRAIL RD. LANDFILL SITE TO THE R.O.P.E.C. CENTRE. CONTRACT CE7004	DRAIN-ALL LTD - GLOUCESTER	\$49,539	11 Feb 97
282-64131 WASTE DIVERSION - SOLID WASTE	TO ASSIST THE SOLID WASTE DIVISION IMPLEMENT 1997 IC&I PROGRAMS AND ASSIST THE CORP. GREENING COMMITTEE ASSESS & EVALUATE INTERNAL WASTE REDUCTION/DIVERSION INITIATIVES. CONTRACT CC7003	SARAH COULBER, NEPEAN	\$12,500	4 Feb 97

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912-17941 1) REGIONAL COMMUNICATION SYSTEM	SUPPLY & INSTALL DIGITAL MULTI- CHANNEL COMMUNICATIONS RECORDER SYSTEM. CONTRACT 97-511 SPECIAL DELEGATED AUTHORITY	TELEXIS CORP. - OTTAWA	\$141,293	11 Mar 97
912-17941 2) REGIONAL COMMUNICATION SYSTEM	SUPPLY OF CO-AXIAL CABLE, CONNECTORS & ACCESSORIES REQUIRED TO LINK COMMUNICATIONS EQUIP. CONTRACT 97-516 SPECIAL DELEGATED AUTHORITY	ALLIANCE CABLES - MISSISSAUGA	\$86,309	31 Mar 97
912-17941 3) REGIONAL COMMUNICATION SYSTEM	SUPPLY OF RADIO TRANSMITTING & RECEIVING ANTENNAS. CONTRACT 97-515 SPECIAL DELEGATED AUTHORITY	RCOMM RADIO INC. - HAWKSBURY	\$55,624	31 Mar 97
912-30709 1995/96 PRE-ENGINEERING SERVICES PROGRAM.	PROVIDE DIGITAL MAPPING FILES FROM EXISTING PHOTOGRAPHY FOR WEST TWY AT ACRES RD.; CLYDE AVE. SNOW DISPOSAL FACILITY; R.R. #34 AT QUEEN ST.; & HWY 17 - BUS LANES.	AIRMAP SURVEYS - OTTAWA	\$16,000	7 Mar 97
912-33417 TEAP - CYCLING FACILITIES IMPROVEMENT PROG.	THOMAS CAVANAGH CONSTRUCTION - SUPPLY & DELIVER MATERIAL TO UPGRADE RAILROAD TRACK FOR BICYCLE PATH - VILLAGE SQUARE PARK.	TOWNSHIP OF GOULBOURN/CAVANAUGH	\$17,000	19 Feb 97
912-42302 TRAIL RD LAND ACQUISITION	PROVIDE ADVISORY SERVICES FOR MONITORING SURFACE WATER & AGGREGATE AT THE BURNSIDE SAND & GRAVEL PROPERTY. CONTRACT CC7011	GOLDER ASSOCIATES - OTTAWA	\$12,096	3 Mar 97

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922-41710 LEMIEUX - REHABILITATION	MAN-MACHINE INTERFACE SOFTWARE PACKAGE FOR THE AUTOMATION OF THE CHEMICAL PROCESS. CONTRACT CC6631	CB ENGINEERING - RICHMOND HILL	\$17,250	14 Jan 97
922-41710 LEMIEUX ISLAND W.P.P. - REHABILITATION	MASONRY REPAIRS AT ADMINISTRATION BUILDING & REPLACEMENT OF LEAKING ROOF. CONTRACT CW 6158	G.A. MASONRY - GLOUCESTER	\$18,000	10 Feb 97
922-41740 WATER PUMPING STATIONS EXPANSION	PREPARATION OF A FEASIBILITY STUDY ON REQUIRED MODIFICATION/UPGRADES TO THE MUNSTER HAMLET COMMUNAL WELL SYSTEM.	MCNEELY ENGINEERING - KANATA	\$16,800	10 Feb 97
922-41918 1995 WATERMAIN SERVICES REHAB. PROGRAM	PROVIDE VACUUM WATER JETTING COMBO TRUCK & OPERATOR TO ASSIST REGIONAL STAFF CONDUCTING SERVICE POST REPLACEMENT. CONTRACT CW7600	SEWER ROOTER - OTTAWA	\$45,000	10 Mar 97
922-41921 WATER DISTRIBUTION SYSTEM REHAB. PROGRAM	PROVIDE SURVEY & DRAFTING SERVICES. CONTRACT CC6165	J.L. RICHARDS - OTTAWA	\$25,000	12 Feb 97
932-42011 SEWAGE PUMPING STATIONS RETROFIT	REVISIONS TO ETD STANDARD SPECIFICATIONS & STANDARD DRAWINGS DOCUMENT RELATING TO SEWER ACCESS SHAFTS & CONDUCT INFORMATION SEMINARS FOR DEPT. STAFF.	LECOMPTE ENGINEERING - OTTAWA	\$18,000	27 Feb 97

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PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
932-42030 COLLECTOR SEWERS REHAB. PROGRAM	ENGINEERING SERVICES FOR THE COMPLETION OF THE DESIGN & TENDER PHASE FOR WORK ON THE RIDEAU RIVER COLLECTOR REHAB. PROGRAM PHASE II. CONTRACT CC7812	DELCAN CORP. - OTTAWA	\$23,000	10 Mar 97
932-42127 WATER ENVIRONMENT PROTECT DIV. - FACILITIES UPGRADE	COMPLETE RETROFIT OF THE SUPPLY & RETURN PIPING PLUS REPLACEMENT COMPRESSOR OF THE OPERATIONS BLDG. COOLING SYSTEM - CONTRACT CW7817	BRIDAN MECHANICAL - ORLEANS	\$10,807	10 Mar 97
932-43405 SEWER MASTER PLAN	LOCAL COST ASSESSMENT STUDY - PIPED & TRANSPORTATION SERVICES REQUIRED TO SERVICE THE DEVELOPMENT PATTERN IN PROPOSED REGIONAL DEVELOPMENT STRATEGY. CONTRACT CC6181	CUMMING COCKBURN LTD. - NEPEAN	\$12,000	27 Feb 97
942-30629 TRANSITWAY CAPITAL REHABILITATION	SPECIALIST SERVICES FOR WEST TWY TUNNEY'S PASTURE STATION - STORM SEWER BOX CULVERT REHABILITATION.	MCCORMICK RANKIN - OTTAWA	\$17,120	7 Mar 97
942-30629 TRANSITWAY CAPITAL REHAB. PROGRAMME	RE-CAULKING LINCOLN FIELDS TRANSITWAY PEDESTRIAN BRIDGE GLAZING.	LESSARD BEAUCAGE - LEMIEUX, QUE.	\$16,656	27 Feb 97
942-33416 C.A.T. STUDIES - LEBRETON TO CAMPUS	LOCAL COST ASSESSMENT STUDY - PIPED & TRANSPORTATION SERVICES REQUIRED TO SERVICE THE DEVELOPMENT PATTERN IN PROPOSED REGIONAL DEVELOPMENT STRATEGY. CONTRACT CC6181	CUMMING COCKBURN LTD. - NEPEAN	\$12,000	27 Feb 97

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PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	FINANCE			
012-12185 INFO SYSTEMS - COMPUTER SERVICES	PURCHASE OF ADDITIONAL 16 USER LICENSES FOR HRIS.	ORACLE CORP. - OTTAWA	\$23,460	31 Mar 97
012-59260 CARLETON LODGE (BUILDING & PROPERTY)	BOILER REPAIRS.	CAPITAL BURNER - NEPEAN	\$10,123	23 Jan 97
012-59260 BUILDING & PROPERTY - CARLETON LODGE	FLOORING REPAIRS.	DYNASTY FLOORING - GLOUCESTER	\$33,666	23 Jan 97
012-59340 ISLAND LODGE HOUSEKEEPING SERVICES	SUPPLY ONLY DINING ROOM TABLES & CHAIRS.	J.M. HILL & SON - OTTAWA	\$17,241	11 Feb 97
012-59361 ISLAND LODGE - BUILDING MAINTENANCE	FLOORING REPLACEMENT 2ND FLOOR ALLEN HOUSE.	SIGNATURE FLOORING - GREELY	\$12,580	3 Feb 97
912-17926 1996 CORPORATE TELECOMM. EQUIPMENT PURCHASES	PURCHASE OF HARDWARE & SOFTWARE COMPONENTS REQUIRED TO IMPLEMENT A SYSTEM TO MONITOR THE AUTOMATIC CALL DISTRIBUTION QUEUES.	MITEL CORP. - KANATA	\$25,439	17 Mar 97

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912-17927 1) 1996 CORP. COMPUTER NETWORK EQUIPMENT	PURCHASE OF 1 SERVER TO RUN MICROSOFT EXCHANGE REPLACING MS-MAIL	IKON OFFICE SOLUTIONS	\$20,562	25 Feb 97
912-17927 2) 1996 CORP. COMPUTER NETWORK EQUIPMENT	PURCHASE 1 LAN SERVER TO ACT AS A HOT-SPARE FOR ALL EXISTING SERVERS. \$10,562.	IKON OFFICE SOLUTIONS	\$20,562	11 Mar 97
912-17927 3) 1996 CORP. COMPUTER NETWORK EQUIPMENT	PURCHASE 1 SERVER REQUIRED TO SUPPORT CORE OF THE CORPORATE ELECTRONIC FORMS SYSTEM.	IKON OFFICE SOLUTIONS - OTTAWA	\$20,562	17 Mar 97
912-17930 DESKTOP MIGRATION STRATAGIES	PURCHASE OF JETFORM SOFTWARE LICENCES & CONSULTING SERVICES TO DEVELOP AN ELECTRONIC FORM & AUTOMATE PURCHASE PROCESS.	JETFORM CORPORATION - OTTAWA	\$29,178	18 Mar 97
912-17940 1) OCRINET INFORMATION HIGHWAY	PURCHASE CONSULTING SERVICES TO CORRECT PROBLEMS WITHIN THE RIS APPLICATION. MANAGED BY O.C.R.I.	COMPUTER ACTIVE - OTTAWA	\$46,100	18 Mar 97
912-17940 2) OCRINET INFORMATION HIGHWAY	PURCHASE SOFTWARE LICENSES: NEXTSTEP 2.2 OS, OPENBASE RDBMMS WEB VERSION & WEBOBJECTS PRO	COMPUTER ACTIVE - OTTAWA	\$31,530	17 Mar 97

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PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-17944 1997 CORPORATE TELECOMMUNICATIONS EQUIP.	PURCHASE OF VOICE MAIL SYSTEM UPGRADES.	DELPHI SOLUTIONS - MARKHAM	\$20,286	31 Mar 97
912-17945 1997 CORPORATE COMPUTER NETWORK EQUIPMENT	PURCHASE OF COMPUTER VIRUS PROTECTION SOFTWARE FOR INSTALLATION ON ALL PERSONAL COMPUTERS & LAN SERVERS.	SENSIBLE SECURITY - BRAESIDE	\$25,608	31 Mar 97
	HEALTH			
772-56239 PURCHASED SERVICES/ GENERAL ADMIN.	TO INSTALL A SECURITY SYSTEM - HOMECARE AT 1223 MICHAEL ST.	ADT SECURITY - OTTAWA	\$11,801	18 Mar 97
912-54321 RENOVATION OF DENTAL CLINIC - 40 COBOURG ST.	CONSULTING SERVICES FOR INTERIOR RENOVATION.	TAYLOR-IRVING - OTTAWA	\$18,725	25 Feb 97
	PLAN. & DEVELOP. APPROVAL			
092-12753 GIS DEVELOPMENT TRACKING PROJECT	RETAIN DAVID VOST TO PREPARE AN IMPLEMENTATION PLAN FOR THE PROJECT	NEARLIGHT CONSULTING - OTTAWA	\$22,000	21 Feb 97
912-13505 OFFICIAL PLAN REVIEW	PUBLICATION OF THE DRAFT & FINAL VERSION OF THE REVISED REGIONAL OFFICIAL PLAN.	KEHOE & RIDLEY - OTTAWA	\$25,000	31 Mar 97

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PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-13512 BUILDING RETROFIT PROJECTS	PROVIDE DESIGN SERVICES FOR RMOC - WINDOW ON THE REGION.	GRANSEN-LINDSAY	\$10,230	31 Mar 97
	PLANNING & PROPERTY SERV.			
012-12145 1) PROPERTY	JANITORIAL CONTRACT FOR A 2 YEAR TERM FOR THE WOMEN'S SHELTER AT 172 O'CONNOR ST. CONTRACT 0910-39-Q2/97	TIDY CLEAN COMMERCIAL - OTTAWA	\$47,698	4 Feb 97
012-12145 2) PROPERTY	SNOW REMOVAL CONTRACT AWARD FOR 1996-1997 SEASON. REPRESENTS A 1 YEAR EXTENSION CONTRACT 0988-65-Q2/95	BURNS LANDSCAPE - CASSELMAN	\$29,800	4 Feb 97
012-12145 3) PROPERTY	FIRE EXTINGUISHER & EMERGENCY LIGHT INSPECTION & MAINTENANCE.	PROTECTION UNLIMITED -GLOUCESTER	\$16,686	25 Feb 97
912-54423 DENIS COOLICAN RETROFIT	OFFICE FIT-UP IN THE BASEMENT TO CENTRALIZE SHIPPING, RECEIVING, DELIVERY, MAIL SORTING & PURCHASING STAFF.	BASSI CONSTRUCTION - GLOUCESTER	\$29,960	25 Feb 97

CONTRACTS VARIATIONS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.3.1)
 (For the Quarter Ending March 31, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	ENVIRONMENT & TRANSPORT.			
912-30610 HUNT CLUB EXT. - HWY 416 TO MERIVALE	ADDITIONAL COSTS TO CARRY OUT SITE INVESTIGATIONS & METALLURGICAL STUDIES OF THE "KIM" LIGHT FAILURES & REPORT ON FINDINGS. ENC. CA9275	KELLER ENGINEERING - OTTAWA	\$15,000	31 Mar 97
912-31054 1995 BRIDGE REHAB. PROGRAM	EXTRA WORK TO INCORPORATE CONTRACT DOCUMENTS FROM INITIAL CONTRACT FOR REGIONAL STRUCTURE 602 INTO EXPANDED CONTRACT WHICH INCLUDES TRANSITWAY STRUCTURES 671-3 & 672 & RS 602 AS ONE CONTRACT.	REMISZ & ASSOC. - NEPEAN	\$1,000	3 Mar 97
922-41713 VARS - COMMUNAL WATER SYSTEM	METHANE DETECTION ON SITE & CONTROL & METERING PROGRAMMING CHANGES. CONTRACT CW 3058	THOMAS FULLER CONSTR. - OTTAWA	\$34,310	17 Mar 97
922-41714 CARP - COMMUNAL WATER SYSTEM	PROVIDE ENGINEERING SERVICES FOR A WELL PLUGGING CONTRACT IN THE VILLAGE OF CARP. CONTRACT CW 6208	WATER & EARTH SCIENCES - CARP	\$9,800	31 Mar 97
932-42015 WATS CREEK SEWAGE TREAT. PLANT-DECOMMISSIONING	DECOMMISSIONING OF THE SEWAGE TREATMENT PLANT - NCC SIGN-OFF ON ENVIRONMENTAL ASSESSMENT REPORT; CLEANUP OF POLYMER MATERIALS & COORDINATION OF CLEANUP OF VARIOUS CHEMICALS. CONTRACT CC 5138	TOTTEN SIMS HUBICKI - KANATA	\$24,289	10 Feb 97
942-30610 SOUTHEAST TWY, HURDMAN TO BILLINGS BRIDGE STN.	EXTRA COSTS FOR COLD WEATHER CONCRETING, BANK ST. SUBWAY, SAWMILL CREEK CULVERT & N/W WING-WALL FOR CONTRACT 94-600.	DUFFERIN CONSTRUCTION - OAKVILLE	\$98,900	14 Jan 97

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PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
942-30610 S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	INCREASE IN AUTHORITY FOR ADDITIONAL DITCH, THERMOS & REINFORCEMENT PLUS TO MODIFY SLABS AND TEMPORARY SHELTER. CONTRACT 95-608	THOMAS G. FULLER - OTTAWA	\$46,702	31 Mar 97
942-33416 SEWER MASTER PLAN	COORDINATE RESPONSE TO AGENCY COMMENTS & PREPARE DRAFT PLANNING & ENVIRONMENTAL SUMMARY REPORT.	M.M. DILLON LTD. - GLOUCESTER	\$14,000	31 Mar 97
992-43430 SOLID WASTE PLANNING - LONG TERM	REVIEW OF INITIAL WORK - TRAIL RD. LANDFILL SITE OPTIMIZATION STUDY - AS A RESULT OF ISSUES RAISED AT THE OMB HEARINGS ON LANDFILL COMPENSATION FEES.	J.L. RICHARDS & ASSOC. - OTTAWA	\$50,000	20 Mar 97
FINANCE				
012-12753 1) G.I.S.	TO PROVIDE GEOGRAPHIC INFORMATION SYSTEM PROFESSIONAL SERVICES.	PAUL MALONEY - NEPEAN	\$6,500	25 Feb 97
012-12753 2) G.I.S.	TO PROVIDE GEOGRAPHIC INFORMATION SYSTEM PROFESSIONAL SERVICES.	KEYSTONE CONSULTING - ORLEANS	\$29,500	3 Mar 97

VARIATIONS TO CAPITAL AUTHORITY APPROVED BY THE DEPARTMENT HEAD
UNDER DELEGATED AUTHORITY (CPM 4.1.3.3.)
(For the Quarter Ending March 31, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
922-41923 WATER METERS CHANGE-OUT PROGRAM	ENVIRONMENT & TRANSPORT. TO REFLECT UNFORESEEN REQUIREMENT FOR OPTIMIZATION STUDY. ACCOUNT 92-43435		\$20,000	2 Apr 97

PURCHASE ORDER'S & WORK ORDER'S GREATER THAN \$10,000 PROCESSED
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	ENVIRONMENT & TRANSPORT.			
252-42423 BIOSOLIDS OPERATIONS & MAINTENANCE	•PURCHASE OF PARTS•- AUTOFLAME FUEL/ AIR RATIO, LOAD DETECTOR ELEMENT, NATURAL GAS VALVE, DIGESTER GAS VALVE, POSITIONING MOTOR, AUTOFLAME EXHAUST ANALYSET & EXHAUST GAS	VOLCANO ENERGY SYSTEMS - OTTAWA	\$39,024	31 Mar 97
254-25201 TRADE A/P - STORES	•SUPPLY MISC. OILS•& LUBRICANTS AS REQUIRED.	SHELL CANADA - DON MILLS	\$11,500	31 Mar 97
912-30610 1) HUNT CLUB EXT. - HWY 416 TO MERIVALE RD.	•INSTALLATIONS OF TRANSFORMERS ON THREE STREETLIGHT SERVICE LOCATIONS	NEPEAN HYDRO - NEPEAN	\$12,879	31 Mar 97
912-30610 2) HUNT CLUB EXT. - HWY 416 TO MERIVALE RD.	•REMOVE ALL FAULTY•IRREPAIRABLE "KIM" LIGHTS ON HUNT CLUB RD. & REPLACE WITH COBRA HEAD HPS FIXTURES.	NEPEAN HYDRO	\$50,000	31 Mar 97
912-30616 MARCH RD. - QUEENSWAY TO SOLANDT RD.	•TEMPORARY STREET LIGHTING ON MARCH RD., SOLANDT TO MORGAN'S GRANT WAY.	KANATA HYDRO	\$49,772	31 Mar 97
912-30722 WELLINGTON ST. - ELGIN ST TO NCC PARKWAY	•BREAK OUT, REMOVE•& REPLACE 251 M OF CONCRETE ENCASED DUCT AS PER BELL CANADA ESTIMATES. COORDINATED WITH RMOC CONTRACTOR.	BELL CANADA	\$71,053	31 Mar 97
922-41921 1) METCALFE COMMUNAL WATER SUPPLY	•PURCHASE 597 C-90 PVC WATER PIPE.	CRANE SUPPLY - OTTAWA	\$15,942	31 Mar 97

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922-41921 2) METCALFE COMMUNAL WATER SYSTEM	•PROVIDE GEOTECHNICAL SERVICES IN VILLAGE OF ROCKCLIFFE PARK, LANSDOWNE RD. SOUTH & MARIPOSA AVE. CONTRACT CC 6166	JOHN D. PATERSON - NEPEAN	\$15,000	31 Mar 97
922-41921 3) METCALFE COMMUNAL WATER SYSTEM	•PLANNING & DESIGN•OVERHEADS.	CONSUMERS GAS	\$33,655	31 Mar 97
922-41921 4) METCALFE COMMUNAL WATER SYSTEM	•RELOCATE GAS MAIN•IN SOMERSET ST. BETWEEN RUSSELL AVE. & CHAPEL ST. AND BETWEEN GOULBOURN AVE. & MARLBOROUGH AVE.	CONSUMERS GAS	\$38,800	31 Mar 97
942-30626 1) WEST TWY EXT. PROPERTY WOODROFFE - WEST OF ACRES	•PROVIDE THE CONSTRUCTION ADMIN. SERVICES REQUIRED FOR CONSTRUCTION OF 1997 REHAB. CONTRACTS & ASSOCIATED WORK.	BELL CANADA - OTTAWA	\$58,850	31 Mar 97
942-30626 2) WEST TWY EXT. PROPERTY WOODROFFE - WEST OF ACRES	•INVESTIGATION, PRE-ENGINEERING & ENGINEERING SERVICES REQUIRED TO PROVIDE A PRELIMINARY DESIGN & COST ESTIMATE FOR PROPOSED LOWERING OF ONTARIO HYDRO DUCT FACILITY.	ONTARIO HYDRO - TORONTO	\$24,171	31 Mar 97
	INFO. & PUBLIC AFFAIRS			
012-12118 PRINTING SERVICES	•PROVIDE TYPESET LAYOUT NEGATIVE & METAL PLATES FOR PRINT SHOP USE.	PHOENIX GRAPHIC - OTTAWA	\$23,000	31 Mar 97

PURCHASE ORDER'S & WORK ORDER'S GREATER THAN \$10,000 PROCESSED
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PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	PLAN. & DEVELOP. APPROVAL			
012-12145 PROPERTY	•REPLACEMENT OF SKYLIGHT AT DAYCARE - 1550 CALDWELL AVE.	OXMAR INC. - OTTAWA	\$10,229	31 Mar 97