

DATE 25 Aug 1997

TO/DEST. The Chair and Members of Council

FROM/EXP. Finance Commissioner

SUBJECT/OBJET **DELEGATED AUTHORITY**
QUARTERLY REPORT - APRIL TO JUNE 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 June 30, 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)
- 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. (5)
c.c. Directors\Managers of Finance and Administration

INFORMATION PREVIOUSLY DISTRIBUTED
TO BE LISTED ON CORPORATE
SERVICES AND ECONOMIC DEVELOPMENT
COMMITTEE AGENDA - 21 October 97

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	CORPORATE FLEET			
012-17221 CORPORATE FLEET - MAINT. SECTION	REPAIRS TO W1407 BACKHOE.	J.R. BRISSON EQUIP. - OTTAWA	\$11,057	10 April 97
912-15201 CORPORATE FLET SERVICES VEHICLES & EQUIP. PROG.	PURCHASE ONE (1) MECHANICALLY BRACED TMA SYSTEM.	LECOL COMPANY - SCARBOROUGH	\$16,443	10 April 97
912-15202 (1) VEHICLES & EQUIPMENT REPLACEMENT PROGRAM	PURCHASE THREE (3) MODULAR ALUMINUM SHORING BOXES.	ONT. LASER RENTALS - GLOUCESTER	\$34,679	10 April 97
912-15202 (2) VEHICLES & EQUIPMENT REPLACEMENT PROGRAM	PURCHASE ONE 1995 WALK BEHIND ROLLER, MODEL 75BP, WITH HYDRAULIC DRIVE, VARIABLE SPEED, VIBRATOR & WATER SYSTEM.	VALLEY EQUIPMENT - OTTAWA	\$10,925	24 June 97
	ENVIRONMENT & TRANSPORT.			
012-17135 CORPORATE COMMON COSTS - OTTAWA-CARLETON CENTRE	LANDSCAPE MAINTENANCE AT THE OTTAWA -CARLETON CENTRE	MORRICE ENVIRONMENTAL - OTTAWA	\$15,836	8 May 97
012-31124 FINANCE & ADMIN. - SYSTEMS PLANNING	SUPPORT AGREEMENTS FOR FIVE INSTALLATIONS OF ORACLE.	ORACLE CORP. - MISSISSAUGA	\$44,298	9 June 97

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012-32454 1) TRANSPORTATION COST RECOVERY - SIGNALS	PROVIDE DRAFTING SERVICES FOR THE ONGOING "AS-BUILT" TRAFFIC PLANT PROJECT.	JOHN VAN WAARD CADD SPEC. - CARP	\$24,000	9 June 97
012-32545 2) TRANSPORTATION COST RECOVERY - SIGNALS	PROVIDE TRAFFIC CONTROL SIGNAL DESIGN/DRAFTING SERVICES USING AUTOCAD RELEASE 13 & TOTAL STATION SURVEY.	NOVATECH ENGINEERING - NEPEAN	\$24,000	9 June 97
012-32611 MOBILITY SERVICES, SAFETY & TRAFFIC STUDIES BRANCH	TRAFFIC SURVEY INFORMATION PROCESSING SYSTEM (TSIPS) DATABASE ADMIN. SUPPORT FOR THE 1997 SUMMER COUNT PROGRAMME.	PENTELAR CONSULTING - NEPEAN	\$10,000	15 April 97
012-32611 MOBILITY SERVICES - SAFETY & TRAFFIC BRANCH	PURCHASE & PAYMENT OF 8 (EIGHT) ADR1000 TRAFFIC CLASSIFIERS.	AE TRAFFIC TECH. - MISSISSAUGA	\$17,066	29 April 97
014-25201 (1) TRADE A/P - STORES	SUPPLY TRAFFIC CONTROL SIGNAL DETECTOR LEAD-IN CABLE.	3M CANADA INC. - LONDON	\$18,630	13 May 97
014-25201 (2) TRADE A/P - STORES	SUPPLY SCOTCH BRAND LOOP SEALANT.	3M CANADA INC. - LONDON	\$48,187	13 May 97

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222-41426 WATER DISTRIBUTION BRANCH - HYDRANTS	PRIME, PAINT & COLOUR CODE FIRE HYDRANTS IN COMPLIANCE WITH THE ONTARIO FIRE MARSHAL'S ACT. CONTRACT CW 7602	B.G. MOSKALUK PAINTING - OTTAWA	\$49,340	14 April 97
252-42411 W.E.P.D.-FIN. & OPER. SUPPORT	COMPETITIVE ASSESSMENT BETWEEN BEST INDUSTRY PRACTICES & R.M.O.C. - SURFACE WATER QUALITY. CONTRACT CC 6868	WRC - HUNTINGTON VALLEY, PA	\$10,000	13 May 97
252-42412 WATER ENV. PROTECTION DIV - FACILITIES MANAGEMENT	TURF MANAGEMENT FOR WATER ENVIRONMENT PROTECTION DIVISION TO COVER UNFORESEEN WORK THAT FALLS OUTSIDE THE SCOPE OF THE MAINTENANCE CONTRACT. CONTRACT CS 7825	QUINN LANDSCAPING - METCALFE	\$49,724	13 May 97
252-42433 WASTEWATER COLLECTION	WASTEWATER SYSTEM CHARACTERIZATION ASSESSMENT OF BRANCH WORKPLACE WITH RESPECT TO DESIGNATED SUBSTANCES & CHEMICAL HAZARDS. CONTRACT CC 7839	PHOENIX OHC, INC - KINGSTON	\$15,575	27 May 97
252-42433 WASTEWATER COLLECTION	REMOVAL OF WASTEWATER IN DRAINAGE DITCH ON COPELAND RD. AS A RESULT OF OVERFLOW FROM LAGOON BIRM AT THE MUNSTER LAGOON FACILITY. CONTRACT CS 7832	SEWER-MATIC - GLOUCESTER	\$12,829	13 May 97
252-42451 SURFACE WATER QUALITY	CONTINUATION OF FISH MONITORING PROJECT TO ESTABLISH A RECORD OF THE EXISTING CONDITION OF THE FISH COMMUNITY BETWEEN HOG'S BACK FALLS & BLACK RAPIDS LOCKS. CONTRACT CC 7834.	ANNE BENDIG - MERRICKVILLE	\$18,500	13 May 97

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252-42451 (1) SURFACE WATER QUALITY	DIVERS REQUIRED TO INSTALL UNDER-WATER FLOW METERS & HYDROLAB CONTINUOUS WATER QUALITY LOGGERS & MAKE UNDERWATER REPAIRS AS NECESSARY THROUGH THE SEASON. CONTRACT CC 7836	O.D.S. MARINE - OTTAWA	\$15,140	13 May 97
252-42452 SURFACE WATER QUALITY BR. LABORATORY SERVICES	PERFORM CHEMICAL TESTS THAT CANNOT BE PERFORMED IN WEPD LABS TO ANALYZE SAMPLES FROM THE WASTEWATER COLLECTION SYSTEM.	ACCUTEST LABORATORIES - NEPEAN	\$27,000	24 June 97
282-64124 SOLID WASTE DISPOSAL - LEAF & YARD WASTE	PROVIDE COMPOST SCREENING SERVICES FOR THE TRAIL ROAD LANDFILL SITE. CONTRACT CE 7019	ROSE MECHANICAL - CORNWALL	\$36,380	30 June 97
282-64321 SOLID WASTE GARBAGE COLLECTION	APARTMENT RECYCLING PROGRAM. PURCHASE OF RECYCLING CARTS. CONTRACT CE-7020.	SSI SCHAEFER - BRAMPTON	\$20,548	16 June 97
912-17920 COMMUNICATION SYSTEM UPGRADE	CO-ORDINATION SERVICES FOR THE INSTALLATION, OPERATION, ADMIN. & MAINTENANCE OF THE NEW POLICE RADIO SYSTEM. (SPECIAL DELEGATED AUTHORITY).	KEVIN B. NAUSS - KANATA	\$70,000	2 April 97
912-17920 COMMUNICATION SYSTEM UPGRADE	INSTALLATION OF RADIO ANTENNAE & CO-AXIAL CABLE CONNECTIONS TO THE EQUIPMENT ROOMS FOR 15 RADIO TOWERS TENDER 0725-61-AAO-T5/97 (SPECIAL DELEGATED AUTHORITY)	ALPHA-BETA COMM. - OTTAWA	\$80,250	2 June 97

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912-17941 1) REGIONAL COMMUNICATION SYSTEM	PROVIDE CABLING FOR CAD/RMS & TELEPHONES & DIGITAL RECORDERS REQUIRED IN CONNECTION WITH THE REGIONAL RADIO COMMUNICATIONS SYSTEM.	CABLECOM LTD. - OTTAWA	\$10,000	29 April 97
912-17941 2) REGIONAL COMMUNICATION SYSTEM	INSTALLATION OF THE EQUIPMENT ROOM AT THE INNES ROAD WATER TOWER SITE. CONTRACT 97-510	DOLYN DEVELOPMENTS - OTTAWA	\$18,684	29 April 97
912-17941 3) REGIONAL COMMUNICATION SYSTEM	THREE-PHASE RENOVATION OF OTTAWA-CARLETON REGIONAL POLICE HEAD-QUARTERS COMMUNICATION CENTRE TO HOUSE THE NEW CONSOLES PREVIOUSLY ORDERED. CONTRACT CW 6201 (SPECIAL DELEGATED AUTHORITY)	WATERDON CONSTRUCTION - NEPEAN	\$91,221	20 May 97
912-17941 REGIONAL COMMUNICATION SYSTEM	ASSIST IN THE PREPARATION OF A CRITICAL PATH SCHEDULE FOR THE IMPLEMENTATION OF A VOICE RADIO COMMUNICATIONS SYSTEM.	RPA CONSULTANTS - OTTAWA	\$21,195	4 June 97
912-17941 4) REGIONAL COMMUNICATION SYSTEM	SUPPLY & INSTALLATION OF THE DIGITAL EMERGENCY MESSAGE REPEATERS (CALL CHECKS) AT THE OCRPS COMM CENTRE. (SPECIAL DELEGATED AUTHORITY)	DYPLEX COMMUNICATION-MISSISSAUGA	\$116,848	24 June 97
912-17941 6) REGIONAL COMMUNICATION SYSTEM	ELECTRICAL RETROFIT OF THE EXISTING EQUIPMENT ROOMS, PENTHOUSE LEVEL, AT 160 ELGIN ST. & PLACE DE VILLE. TO ACCOMMODATE INSTALLATION OF NEW RADIO EQUIPMENT. CONTRACT 97-528 (SPECIAL DELEGATED AUTHORITY)	LLC GENERAL CONTRACTORS - NEPEAN	\$50,226	30 June 97

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912-17941 5) REGIONAL COMMUNICATION SYSTEM	ELECTRICAL RETROFIT OF EXISTING SHELTERS AT 33 BANNER RD, BARRHAVEN WATER TOWER & KANATA - MAPLE GROVE SITES TO ACCOMMODATE THE INSTALLATION OF NEW RADIO EQUIPMENT CONTRACT 97-527.	BRODER ELECTRIC - NEPEAN	\$43,592	30 June 97
912-30610 1) HUNT CLUB EXT. - HWY 416 TO MERIVALE	CARRY OUT ANALYSIS OF POLE/BACKET/FIXTURE ASSEMBLY TO DETERMINE THE DYNAMIC LOADS APPLIED TO FIXTURES BY WIND & VIBRATION. "KIM" LIGHT FAILURES	KELLER ENGINEERING - OTTAWA	\$15,000	8 April 97
912-30610 HUNT CLUB EXT. - HWY 416 TO METIVALE	CARRY OUT THE FIELD MEASUREMENTS OF THE ACTUAL VIBRATION ON 2 STREET LIGHT POLES (MARCH RD. & HUNT CLUB RD) & PREPARE A DESIGN OF A TUNED MASS DAMPER (TMD) DEVICE TO BE MOUNTED ON THE POLES.	KELLER ENGINEERING - OTTAWA	\$25,000	18 June 97
912-30610 2) HUNT CLUB EXT. - HWY 416 TO MERIVALE	INVESTIGATE NOISE LEVELS IN LOCATIONS DETERMINED BY RMOC & PREPARE AN AS-BUILD REPORT COMPARING PREDICTED & NEW LEVELS MEASURED WITH ALL TECHNICAL BACKGROUND ASSOCIATED WITH IT.	MCCORMICK RANKIN - OTTAWA	\$10,000	10 June 97
912-30692 VILLAGE OF CARP - CARP BRIDGE/CHARLIE LANE	REHABILITATION OF PUBLIC CROSSING & MODIFY AUTOMATIC WARNING DEVICES & CHANGE FLASHER. CONTRACT CZ-0104. (SOLE SOURCE)	CN RAILWAY - MONTREAL	\$76,051	30 June 97
912-30718 LAURIER AVE. E. - NELSON STN. TO CHARLOTTE ST.	REMOVE & REINSTATE DUCT BANK AS PER BELL CANADA ESTIMATES. (SOLE SOURCE)	BELL CANADA - OTTAWA	\$65,099	1 May 97

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912-30722 WELLINGTON ST. - ELGIN ST TO NCC PKWY	PROVIDE RESIDENT ARBORIST EXPERTISE FOR CARE & PROTECTION OF EXISTING & NEW TREES ON SITE DURING RECONSTRUCTION OF WELLINGTON ST. AS PER AGREEMENT WITH NCC.	D.E. BARKLEY FORESTRY	\$18,250	20 May 97
912-30731 1996 RESURFACING PROGRAM	CRACK SEALING ON DWYER HILL RD., ETC. CONTRACT 97-820	MISTER SEALER - OTTAWA	\$20,030	29 April 97
912-30736 (1) AIRPORT PARKWAY RAMP	DETAILED DESIGN OF THE CULVERT FOR THE CREEK CROSSING (CAHILL TRIBUTARY) FOR THE NORTHBOUND ON-RAMP & NECESSARY ARCHAEOLOGICAL WORK.	M.M. DILLON LTD - GLOUCESTER	\$24,000	29 April 97
912-30736 (2) AIRPORT PARKWAY RAMP	ENVIRONMENTAL ASSESSMENT & PREPARATION OF AN ENVIRONMENTAL SCREENING REPORT FOR THE CREEK CROSSING (CAHILL TRIBUTARY) FOR THE NORTHBOUND ON-RAMP.	M.M. DILLON LTD - GLOUCESTER	\$19,000	29 April 97
912-30736 (3) AIRPORT PARKWAY RAMP	ADDITIONAL SUPPORT TO STAFF DESIGN TEAM TO ENSURE THAT THE CONTRACT DRAWINGS & SPECIFICATIONS ARE COMPLETED IN ORDER TO COMMENCE CONSTRUCTION IN JULY 1997. CONTRACT CA-9337	JOHN VAN WAARD CAAD SPEC. - CARP	\$10,000	1 May 97
912-30736 (4) AIRPORT PARKWAY RAMP	IMPACT STUDY OF THE TRAFFIC IMPLICATIONS TO THE COMMUNITIES OF OLD OTTAWA SOUTH, GLEBE & CENTRE-TOWN TO THE NORTH. CONTRACT CA-9353	MAXGROUP ASSOC. - OTTAWA	\$19,000	27 May 97

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912-30736 (1) AIRPORT PARKWAY RAMP	SUPPLY & INSTALL NEW ALUMINUM POLES & CONDUCTORS FOR THE STREETLIGHTING AT THE AIRPORT PARKWAY/HUNT CLUB INTERCHANGE. CONTRACT CZ-0102 (SOLE SOURCE)	OTTAWA HYDRO	\$230,000	30 June 97
912-30736 (2) AIRPORT PARKWAY RAMP	HYDRO POLE RELOCATION AT AIRPORT PARKWAY/HUNT CLUB ROAD INTERCHANGE. CONTRACT CZ-0103 (SOLE SOURCE)	OTTAWA HYDRO	\$36,000	30 June 97
912-31058 1) STRUCTURE REHAB./ REPLACEMENT PROGRAM	EXPANSION JOINT REPAIRS TO THE PRINCE OF WHALES BRIDGE. CONTRACT 96-540	LOUIS W. BRAY - ST ANDREWS WEST	\$45,529	8 May 97
912-31058 2) STRUCTURE REHAB./ REPLACEMENT PROGRAM	TO COMPLETE THE BANK STABILIZATION AT LEONARD CREEK & R.R. #34 (QUEEN ST.) IN THE TOWNSHIP OF CUMBERLAND. CONTRACT 97-531	GOLDIE MOHR - NEPEAN	\$46,010	30 June 97
912-33814 1) RENOVATE/REPLACEMENT OF MAINTENANCE BUILDINGS	SUPPLY & INSTALL (1) PROPANE FIRED HIGH EFFICIENCY FURNACE WITH 2.5 TON AIR CONDITIONING SYSTEM AT THE NAVAN FACILITY. CONTRACT C0-1015	CAPITAL AIR CONDITIONING - NEP.	\$11,599	20 May 97
912-33814 2) RENOVATE/REPLACEMENT OF MAINTENANCE BUILDINGS	EQUIPMENT, MATERIAL & LABOUR TO REHABILITATE THE MATERIAL STORAGE FACILITY AT 4244 RIDEAU VALLEY DR. CONTRACT CO-1040	VRIEND CONSTRUCTION - GREELY	\$37,900	30 June 97

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912-37910 G.R.I.S. TRANSPORTATION	TECHNICAL ADVISORY & DEVELOPMENT SERVICES IN DB/TEXTWORKS, TO ASSIST IN THE DEVELOPMENT OF THE CADASTRAL DOCUMENT INDEX SYSTEM. CONTRACT CA-9342	WEBER MACCRIMMIN - OTTAWA	\$10,000	13 May 97
912-42321 LANDFILL STAGE PREPARATION & LINER	TRAIL ROAD LANDFILL SITE ODOUR CONTROL - SHORT-TERM MEASURES. CONTRACT CA-9345	CONESTOGA-ROVERS - MISSISSAUGA	\$22,540	20 May 97
922-41610 OTTAWA SOUTH RESERVOIR & PUMPING STATION	REMOTE INTERFACE TO BE LOCATED AT LEMIEUX ISLAND CONTROL ROOM TO ALLOW THE SYSTEM OPERATORS TO CONTROL & MONITOR THE OTTAWA SOUTH PUMPING STATION. CONTRACT CW 7620	CB ENGINEERING - RICHMOND HILL	\$10,350	10 June 97
922-41710 LEMIEUX ISLAND W.P.P. - EXPANSION & REHAB.	REPLACEMENT OF THE EXISTING 25 YEAR OLD AUTOMATIC TRANSFER SWITCH & WIRING CHANGES REQUIRED TO ALLOW FOR PLC/SCADA CONTROL. CONTRACT CW 7610	WESCO DISTRIBUTION - OTTAWA	\$11,368	6 May 97
922-41714 CARP - COMMUNAL WATER SYSTEM	PURCHASE BENSCHAW STARTER UNITS TO REPLACE UNRELIABLE NORDIC STARTERS. CONTRACT CW-7618	ERNIE'S ELECTRIC - OTTAWA	\$13,993	10 June 97
922-41747 WATER FACILITIES MASTER DRAWINGS PROGRAM	SUPPLY XEROX COPIER MODEL NO 2515RF INCLUDING SETUP, SUPPLY KIT, 1 YEAR SITE PARTS & LABOUR WARRANTY & OPERATOR TRAINING.	AZON CANADA - OTTAWA	\$10,349	24 June 97

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922-41752 1995 WATER DIVISION FACILITIES UPGRADE PROG.	PURCHASE OF DUAL TRADE CREW ELECTRICAL EQUIPMENT AS NECESSARY TOOLS TO OPERATE AS AN INDEPENDENT SELF SUFFICIENT WORK GROUP. CONTRACT CW 7617	AVO INT'NL-SCARBOROUGH	\$29,808	30 May 97
922-41752 2) 1995 WATER DIVISION FACILITIES UPGRADE PROG.	PURCHASE OF TWO PARTICLE COUNTERS TO QUANTIFY FILTERED WATER PARTICLES. CONTRACT CW 7619	METCON SALES & ENG. - CONCORD	\$47,668	18 June 97
922-41921 1) 1996 WATER DISTRIB. SYSTEM REHAB. PROGRAM	GEOTECHNICAL SERVICES FOR THE DESIGN & CONSTRUCTION PHASE OF THE CATHERINE STREET WATERMAIN & SEWER REHAB. PROJECT. CONTRACT CA-9330	MCROSTIE, GENEST - OTTAWA	\$20,000	29 April 97
922-41921 2) 1996 WATER DISTRIB. SYSTEM REHAB. PROGRAM	GEOTECHNICAL SERVICES FOR WATERMAIN DESIGN AT 8 LOCATIONS FOR THE 1997 WATER DISTRIBUTION SYSTEM REHAB. PROGRAM. CONTRACT CA-9364	JOHN D. PATERSON - NEPEAN	\$20,000	4 June 97
922-41921 3) 1996 WATER DISTRIB. SYSTEM REHAB. PROGRAM	PERFORM A SUBSURFACE INVESTIGATION OF CATHERINE ST. - BRONSON AVE. TO ELGIN ST. TO ASSESS POTENTIAL CONTAMINATION OF SITE. CONTRACT CA-9383	OLIVER, MANGIONE, MCCALLA-NEPEAN	\$24,900	30 June 97
922-41921 4) 1996 WATER DISTRIB. SYSTEM REHAB. PROGRAM	PROFESSIONAL ENGINEERING SERVICES FOR THE DESIGN PHASE OF THE GLADSTONE AVE. WATERMAIN & SEWER REHAB. PROJECT. CONTRACT CA-9384	CONNELLY MCMANUS - NEPEAN	\$24,900	30 June 97

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922-41924 WATER DISTRIBUTION SYSTEM REHAB. PROGRAM - 1997	KINGSDALE AVE. WATERMAIN - BANK ST TO ALBION RD. SURVEY WATERMAIN, DRAFT WATERMAIN DESIGN, PREPARE TENDER DOCUMENTS, CONSTRUCTION INSPECTION & PROJECT ADMIN. CONTRACT CA-9325	TOTTEN, SIMS, HUBICKI - KANATA	\$15,000	14 April 97
922-43432 WATER EFFICIENCY STRATEGY SHORT/LONG TERM INITIAT.	SUPPLY, DELIVERY & INSTALLATION OF RAIN BARRELS FOR USE IN WATER EFFICIENCY PILOT PROJECT IN TWO COMMUNAL WELL SYSTEM AREAS. CONTRACT CE 7017	ARBOUR RECYCLES PROD. - OTTAWA	\$15,525	30 May 97
922-43432 WATER EFFICIENCY STRATEGY SHORT/LONG TERM INIT.	INSTALLATION OF 300 RAIN BARRELS, DESIGN & CONDUCT USER SURVEY AS PART OF A WATER EFFICIENCY PILOT PROJECT IN TWO COMMUNAL WELL SYSTEM AREAS. CONTRACT CC-7018	ARBOUR RECYCLED PROD. - OTTAWA	\$33,938	10 June 97
932-42017 CARP SEWAGE PUMPING STATION & FORCEMAIN	PURCHASE BENSCHAW STARTER UNITS TO REPLACE UNRELIABLE NORDIC STARTERS. THESE UNITS EXCEED REQUIREMENTS & A TRAIL UNIT HAS CONFIRMED THEIR SUITABILITY. CONTRACT CW 7618	ERNIE'S ELECTRIC - OTTAWA	\$12,000	10 June 97
932-42048 ORLEANS/CUMBERLAND COLLECTOR FLOOD PROTECT.	FEASIBILITY, CONCEPTUAL DESIGN, ESTIMATED CAPITAL COSTS & OPERATION COSTS FOR ALTERNATIVE PERMANENT AUTOMATED CONTROL STATIONS. CONTRACT CA-9324	DELCAN CORPORATION - OTTAWA	\$25,000	14 April 97
932-42053 1) 1996 PUMPING STATION EQUIP. REPLACEMENT PROG.	SIGNATURE RIDGE PUMPING STATION SCADA UPGRADE. CONTRACT CS 7853	SUMMA ENGINEERING - MISSISSAUGA	\$14,125	30 June 97

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932-42053 2) 1996 PUMPING STATION EQUIP. REPLACEMENT PROG.	INSTALL PUMPING STATION'S FALL ARREST & RETRIEVAL SYSTEM IN PUMPING STATIONS BUILT BEFORE 1980. CONTRACT CS 7851	CANADIAN SAFETY EQ. -MISSISSAUGA	\$13,904	30 June 97
932-42055 1997 COLLECTOR SEWERS REHAB. PROGRAM	INVESTIGATE THE PARTIAL FAILURE OF CULVERT BENEATH THE GREEN CREEK COLLECTOR & THE EMBANKMENT ABOVE THE CULVERT. CONTRACT CS 7831	MCROSTIE, GENEST ST LOUIS-OTTAWA	\$15,000	27 May 97
932-42057 REGIONAL SEWER EASEMENTS	INSPECT 1270 METERS OF INTERCEPTOR SEWER BETWEEN THE RIDEAU CANAL & CATHCART SHAFT. CONTRACT CS7829.	SEWER-MATIC DRAIN - GLOUCESTER	\$16,996	29 April 97
932-42127 1) WATER ENV. PROTECTION DIV. - FACILITIES UPGRADE	SUPPLY, REFIT, INSTALL A NEW NETWORK CONTROL UNIT & REFIT AIR HANDLER IN THE CENTRIFUGE ROOM. CONTRACT CS 7824	JOHNSON CONTROLS - OTTAWA	\$12,784	2 May 97
932-42127 2) WATER ENV. PROTECTION DIV. - FACILITIES UPGRADE	REPAIR & UPGRADE THE BOILERS IN THE WEST BOILER PLANT TO BRING BOILERS INTO SAFE & RELIABLE OPERATION. CONTRACT CS-7841	VOLCANO TECHNOLOGIES - OTTAWA	\$17,700	10 June 97
932-43413 (1) FLOW MONITORING PROGRAM	ALARM MONITORING FOR THE PERMANENT FLOW MONITORING STATIONS + PROGRAMMING OF EIGHT PAGERS. CONTRACT CC 7837	ROGERS CANGUARD - OTTAWA	\$12,193	20 May 97

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932-43413 (2) FLOW MONITORING PROGRAM	PROVIDING PHONE SERVICES TO 24 SEWER FLOW MONITORING STATIONS. CONTRACT CS 7848	BELL CANADA - OTTAWA	\$34,593	24 June 97
932-43413 FLOW MONITORING PROGRAM	PROVISION OF RADAR RAINFALL DATA FOR RMOC FLOW MONITORING STUDIES. CONTRACT CA-9385	J.F. SABOURIN & ASSOC. - OTTAWA	\$15,000	2 July 97
942-30626 WEST TWY EXT. PROPERTY - WOODROFFE - WEST OF ACRES	PROVISION OF PROFESSIONAL SERVICES FOR THE PRELIMINARY & DETAIL DESIGN & PREPARATION OF CONTRACT DOCUMENTS & SPECIFICATIONS FOR MODIFICATIONS TO THE EXISTING RAMP INTERSECTION OF THE SOUTHWEST TWY AT QUEENSWAY	NOVATECH ENGINEERING - NEPEAN	\$16,000	2 June 97
942-30629 (1) TRANSITWAY CAPITAL REHAB. PROGRAM	PROVISION OF PROFESSIONAL SERVICES FOR THE DETAIL DESIGN & PREPARATION OF CONTRACT DOCUMENTS & SPECIFICATIONS OF THE LOCAL PLATFORMS AT THE LINCOLN FIELDS STATION.	NOVATECH ENGINEERING - NEPEAN	\$25,000	29 April 97
942-30629 TRANSITWAY CAPITAL REHAB. PROGRAM	AWARD OF CONTRACT 97-607 FOR CONCRETE REPAIRS TO THE BLAIR STATION PEDESTRIAN BRIDGES.	K.B. RAY CONSTRUCTION - CARP	\$31,520	13 May 97
942-30629 (2) TRANSITWAY CAPITAL REHAB. PROGRAM	ASPHALT OVERLAY & PLATFORM RECONSTRUCTION AT BASELINE STATION.	NOVATECH ENGINEERING - NEPEAN	\$25,787	11 June 97

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PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
942-30631 TRANSITWAY CONSTRUCTION - GENERAL	CONDITION SURVEY OF THE EXISTING FIRE PROTECTION SYSTEM AT ST. LAURENT STATION.	MORRISON HERSHFIELD - OTTAWA	\$20,330	4 June 97
942-30634 ARTERIAL TRANSIT PRIORITY MEASURES	PROVISION OF PROFESSIONAL SERVICES FOR PRELIMINARY & DETAIL DESIGN & PREPARATION OF CONTRACT DOCUMENTS & SPECIFICATIONS FOR THE 0.2 KM OF NORTHBOUND LANE WIDENING OF WOODROFFE.	NOVATECH ENGINEERING - NEPEAN	\$25,000	29 April 97
992-42330 (1) WASTE MANAGEMENT ALTERNATIVES	SORT & QUANTIFY RESIDENTIAL SOLID WASTE & RECYCLABLES COLLECTED FROM A SELECTED GROUP OF SINGLE FAMILY HOUSEHOLDS. CONTRACT CC 7014.	ICI WASTE MANAGEMENT - OTTAWA	\$23,388	29 April 97
	FINANCE			
012-12187 1) INFORMATION SYSTEMS - APPLICATIONS	FOR OBJECTSTAR DATABASE ADMIN. FOR A PERIOD OF 3 WEEKS.	DMR GROUP INC. - OTTAWA	\$13,418	15 April 97
012-12187 2) INFORMATION SYSTEMS - APPLICATIONS	PROVIDE PROFESSIONAL SERVICES FOR OBJECTSTAR DATABASE ADMIN.	ANNE WALTER-OTTAWA	\$21,400	23 April 97
012-12450 FINANCE - FINANCE & ADMIN. SERVICES	PURCHASE OF 1 LAN SERVER FOR HEALTH DEPARTMENT USERS AT RICHMOND RD.	G.E. CAPITAL TECH. - OTTAWA	\$20,562	2 May 97

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-17924 1996 CORPORATE COMPUTER EQUIPMENT PURCH.	UPGRADE OF SUN PAYROLL & CORPORATE FILE SERVERS TO COMPLETE SPLITTING OFF OF PAYROLL DEVELOPMENT FROM THE PRODUCTION FILE SERVER.	SUN EXPRESS - CHELMSFORD, MA	\$30,135	17 June 97
912-17930 DESKTOP MIGRATION STRATEGIES	PURCHASE OF JETFORM SOFTWARE LICENSES & SOFTWARE LICENSE MAINT. TO IMPLEMENT AN ELECTRONIC FORM TO AUTOMATE THE PURCHASE REQUISITION & PURCHASE ORDER PROCESS ACROSS THE CORPORATION.	JETFORM CORP. - OTTAWA	\$46,815	2 May 97
912-17945 (1) 1997 CORPORATE COMPUTER NETOWRK EQUIP.	PURCHASE OF 1 SERVER TO ACT AS BACKUP DOMAIN CONTROLLER & SMS SITE SERVER AT RICHMOND RD.	G.E. CAPITAL TECH. - OTTAWA	\$20,562	29 April 97
912-17945 (2) 1997 CORPORATE COMPUTER NETWORK EQUIP.	PURCHASE OF 1 SERVER TO REPLACE THE TEMPORARY SERVER WHICH IS HOSTING THE CORPORATE SMS APPLICATION AT LISGAR ST.	G.E. CAPITAL TECH. - OTTAWA	\$19,517	2 May 97
	HOMES FOR THE AGED			
912-54412 1) ISLAND LODGE - RENOVATIONS & DOWNSIZING	SUPPLY SHOWER ENCLOSURES, SINKS & FAUCETS.	CRANE SUPPLY - GLOUCESTER	\$48,437	8 April 97
912-54412 2) ISLAND LODGE - RENOVATIONS & DOWNSIZING	MATERIAL & LABOUR TO REPAIR PATIO SLAB BEHIND ALLAN HOUSE.	WALTON GEN CONT-GLOUCESTER	\$13,696	9 June 97

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	HUMAN RESOURCES			
912-17923 HUMAN RESOURCES INFO./ PAYROLL SYSTEM	EDUCATION & TRAINING SERVICES.	PEOPLESOFT CAN.-OTTAWA	\$26,750	23 June 97
	INTERNAL AUDIT			
012-12520 AUDIT SERVICES - INTERNAL AUDIT	CONDUCT RESEARCH & PROVIDE ADVICE REGARDING ORGANIZATIONAL DESIGN METHODOLOGIES & BEST PRACTICES.	WATSON WYATT CANADA - OTTAWA	\$10,000	20 May 97
	PLAN. & DEVELOP. APPROVAL			
012-12145 2)PROPERTY OWNED/ OCCUPIED	REPLACE FAILED COMPRESSOR FOR CHILLER #1 AS AN EMERGENCY RESPONSE INCLUDING A TWO-YEAR WARRANTY.	DIGELAIR SERVICE - NEPEAN	\$13,803	30 June 97
912-13408 1) ECONOMIC PLANNING & DEVELOPMENT	STUDY OF ROLE OF MUNICIPAL GOV'T IN INFORMATION TECHNOLOGY & TELECOMMUNICATIONS IN OTTAWA- CARLETON.	DELCAN - OTTAWA	\$25,000	20 May 97
912-13408 2) ECONOMIC PLANNING & DEVELOPMENT	JOINT STUDY WITH CITY OF NEPEAN TO DETERMINE TRANSPORTATION IMPLICATIONS OF ADDITIONAL DEVELOPMENT IN CENTREPOINTE INCLUDING RMOC BUSINESS PARK LANDS.	J.L. RICHARDS - OTTAWA	\$17,000	11 June 97

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-13408 3) ECONOMIC PLANNING & DEVELOPMENT	HOLDING VISION WORKSHOPS TO IDENTIFY COMMUNITY STAKEHOLDERS TO COMMIT TIME & RESOURCES FOR OTTAWA COMMUNITY NETWORK PROJECT	O-C RESEARCH INST.-OTTAWA	\$20,000	11 June 97
972-23801 BUILDING MAINTENANCE & REPAIRS	WORK NECESSARY TO REPLACE THE FOUR EXISTING MECHANICAL SAFETY EDGES & PHOTO EYES WITH NEW ELECTRONIC DOOR DETECTORS AT DIVISION 23/24 POLICE STATION AT 474 ELGIN ST.	SCHINDLER ELEVATOR - OTTAWA	\$15,316	16 April 97
	PLANNING & PROPERTY SERV.			
012-12145 1) PROPERTY OWNED/ OCCUPIED	MAINTENANCE REPAIRS TO RICHMOND RD. PARKING GARAGE TO PREVENT WATER DAMAGE TO THE STRUCTURAL CONCRETE.	CONSTRUCTION LARIVIERRE - HULL	\$47,700	26 May 97
	SOCIAL SERVICES			
012-12520 AUDIT SERVICES - INTERNAL AUDIT	PROVIDE ASSISTANCE IN DEVELOPING A REVISED INTERNAL REVIEW PROGRAM FOR SOCIAL SERVICES & PROVIDE REASONABLE ASSURANCE THAT APPROPRIATE CONTROLS EXIST.	PROGESTIC INT.-OTTAWA	\$20,000	23 June 97
012-58500 ADMINISTRATION	FEASIBILITY STUDY - LONG TERM STRATEGY FOR EFFICIENCIES IN THE CHILD CARE SYSTEM.	PRICE WATERHOUSE - OTTAWA	\$25,000	4 June 97
912-54423 (1) DENIS COOLICAN RETROFIT	2ND FLOOR FIT-UP TO CENTRALIZE THE SYSTEMS STAFF & PROVIDE NEW SPACE FOR THE RELOCATED ELEGIBILITY REVIEW GROUP STAFF.	BASSI CONSTRUCTION - GLOUCESTER	\$34,775	8 May 97

CONTRACTS APPROVED BY THE DEPARTMENT HEAD
UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
(For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-54423 (2) DENIS COOLICAN RETROFIT	GROUND FLOOR & 7TH FLOOR WEST FIT-UP TO ACCOMODATE THE INCOME RECOVERY STAFF FROM THE 7TH FLOOR & RELOCATE THE TRAINING ROOM.	C. GIAMBERARDINO - NEPEAN	\$27,713	13 May 97
912-54430 IMPROVING CLIENT SERVICES	PROVIDE DATABASE MAINTENANCE FOR THE DEPARTMENT'S DECISION SUPPORT SYSTEM FROM MAY 15TH TO JUNE 15TH.	ANNE WALTERS - OTTAWA	\$19,260	23 June 97

CONTRACTS VARIATIONS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.3.1)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	ENVIRONMENT & TRANSPORT.			
223-51004 INVENTORY STORES	PURCHASE OF FIRE HYDRANTS FOR WATER DISTRIBUTION SYSTEM. CONTRACT CW 7616	WESTBURNE CANADA VALVE - OTTAWA	\$48,291	28 May 97
282-64121 SOLID WASTE DISPOSAL - OPERATIONS BRANCH	INCREASE FUNDING TO FINALIZE LAST INVOICE FOR LEACHATE HAULING FOR THE TRAIL ROAD LANDFILL SITE. CONTRACT CE 6044	VANSON CONSTRUCTION - GLOUCESTER	\$7,539	14 April 97
282-64131 SOLID WASTE DISPOSAL - WASTE DIVERSION	COST OF DELAYS DUE TO PROLONGED CONSULTATION WITH BUSINESS IMPROVEMENT AREAS IN THE DOWNTOWN CORE. CONTRACT CC-7003	SARAH COULBER - NEPEAN	\$8,000	13 May 97
912-30610 2) HUNT CLUB EXT. - HWY 416 TO MERIVALE	EXTRA COSTS TO CARRY OUT ANALYSIS OF POLE/BACKET/FIXTURE ASSEMBLY TO DETERMINE THE DYNAMIC LOADS APPLIED TO FIXTURES BY WIND & VIBRATION.	KELLER ENG.-OTTAWA	\$1,109	4 June 97
912-30691 URBAN GREEN PLAN	EXTRA COST TO EVALUATE SITE SNOWFENCING LOCATIONS FOR ALTERNATIVE TREATMENTS FOR SNOW & ICE CONTROL.	LAND STRATEGIES - OTTAWA	\$700	18 June 97
912-30692 VILLAGE OF CARP - CARP BRIDGE/CHARLIE LANE	ADDITIONAL COSTS OF INSTALLING WATERMANS & SEWERS AS A RESULT OF UNFORESEEN AREAS OF CONTAMINATION. CONTRACT CT 3075	COLAUTTI CONSTRUCTION-GLOUCESTER	\$50,000	4 June 97

CONTRACTS VARIATIONS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.3.1)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
912-30736 AIRPORT PARKWAY RAMP	ADDITIONAL COSTS FOR ENVIRONMENTAL ASSESSMENT & PREPARATION OF SCREENING REPORT FOR CAHILL CREEK CROSSING FOR NORTHBOUND ON-RAMP.	M M DILLON LTD. - GLOUCESTER	\$736	23 May 97
912-31055 1995 STRUCTURE REPLACEMENT PROGRAM	CULVERT REPLACEMENT CONTRACT 96-513	ERIC'S CONCRETE & MASONARY - OTT	\$4,367	30 Apri 97
922-41714 2) CARP - COMMUNAL WATER SYSTEM	ADDITIONAL COSTS OF INSTALLING WATERMANS & SEWERS AS A RESULT OF UNFORESEEN AREAS OF CONTAMINATION. CONTRACT CW 3075	COLAUTTI CONSTRUCTION-GLOUCESTER	\$50,000	4 June 97
922-43435 OPERATIONAL OPTIMIZATION STUDY	EXTRA WORK ON WATER DIVISION OPERATIONAL OPTIMIZATION & PERFORMANCE STUDY. CONTRACT CC6079	M.M. DILLON - OTTAWA	\$1,263	27 May 97
932-42011 SEWER PUMPING STATIONS RETROFIT	EXTRA WORK TO CONSTRUCT TWO SANITARY SEWER MANHOLES IN HIAWATHA PARK. CONTRACT CS 6184	CORP. CITY OF GLOUCESTER	\$2,774	13 May 97
932-42045 COMBINED SEWER AREA OPERATIONAL CONTROL	EXTRA COSTS FOR DEVELOPMENT OF PROJECT MANAGEMENT APPROACH & TO DRAFT TERMS OF REFERENCE REGARDING CONSTRUCTION OF CENTRAL STORAGE TUNNEL. CONTRACT CC 6865	CLAIR MURDOCK - MONTREAL	\$970	14 May 97
942-30610 (2) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	SUPPLY & INSTALL EROSION CONTROL BLANKET, GEOTEXTILE & RIP RAP REQUIRED TO STABILIZE & CONTROL CONTINUED SLOPE EROSION PROBLEMS ON THE CN BEACHBURG SUBDIVISION RAILWAY EMBANKMENT SLOPE. 97-600	GOLDEN TRIANGLE - SPENCERVILLE	\$943	10 June 97

CONTRACTS VARIATIONS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.3.1)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
942-30610 (3) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	EXTRA COSTS FOR INSTALLATION OF TIMBER RETAINING WALL & 60 MM CALIPER ACER SACCHARUM. CONTRACT 97-600	GOLDEN TRIANGLE - SPENCERVILLE	\$464	12 June 97
942-30610 (4) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ADDITIONAL WORK REQUIRED TO PLEASANT PARK STATION AS PER REVISED SPECIFICATIONS. CONTRACT 94-610	DORAN CONTRACTORS - OTTAWA	\$69,119	26 June 97
942-33421 S.W. TWY STUDY - BASELINE TO STRANDHERD	ADDITIONAL COSTS TO PROVIDE FOR CONSULTING SERVICES DURING THE INITIAL REVIEW OF THE DRAFT ENVIRONMENTAL ASSESSMENT REPORT.	MCCORMICK RANKIN - OTTAWA	\$20,000	9 June 97
FINANCE				
012-12187 INFORMATION SYSTEMS - APPLICATIONS	PROFESSIONAL SERVICES FOR OBJECT- STAR DATABASE ADMINISTRATION.	ANN WALTER - OTTAWA	\$12,840	6 May 97
HUMAN RESOURCES				
912-17923 HUMAN RESOURCE INFOR. SYSTEM PROJECT	COMPLETE TRANSFER OF KNOWLEDGE OF PAYROLL PROCESSING, BENEFITS ADMIN. & YEAR END ACTIVITIES.	S & D ENTERPRISES - OTTAWA	\$500	3 Apri 97

VARIATIONS TO CAPITAL AUTHORITY APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 4.1.3.3.)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	ENVIRONMENT & TRANSPORT.			
912-31054 1995 BRIDGE REHAB. PROGRAM	TRANSFER OF FUNDS TO 91-31058 - STRUCTURE REHAB./REPLACEMENT PROGRAM.		\$50,000	23 June 97
912-31054 BRIDGE REHABILITATION PROGRAM	TRANSFER FUNDING TO 91-31058 TO FACILITATE PROJECT CLOSURE. (STUCTURE REHAB./REPLACE. PROGRAM)		\$24,000	18 June 97
912-31055 1995 STRUCTURE REPLACE. PROGRAM	TRANSFER OF FUNDS TO 91-31058 - STRUCTURE REHAB./REPLACEMENT PROGRAM.		\$50,000	23 June 97
912-31055 STRUCTURE REPLACEMENT PROGRAM	TRANSFER FUNDING TO 91-31058 TO FACILITATE PROJECT CLOSURE. (STRUCTURE REHAB./REPLACE. PROGRAM)		\$18,700	18 June 97
922-41801 ST. JOSEPH BLVD. (DUFORD EASTERLY)	TRANSFER FUNDING TO 92-41806 TO FACILITATE PROJECT CLOSURE (ST. JOSEPH BLVD. - DUFORD TO CENTRUM)		\$63,500	18 June 97

PROPERTY ACQUISITIONS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 5.1.2.4.)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	PLAN. & DEVELOP. APPROVAL			
912-30616 (1) MARCH RD. - QUEENSWAY TO SOLANDT RD.	PROPERTY ACQUISITION OF 335.1 M SQUARED - PART OF LOT 8, CONCESSION 3 DESIGNATED AS PART 2, REFERENCE PLAN 4R-12588 FOR THE PURPOSE OF RECONSTRUCTING R.R. #49 (MARCH RD)	1082596 ONTARIO LTD.	\$17,227	29 April 97
912-30616 (2) MARCH RD. - QUEENSWAY TO SOLANDT RD.	PROPERTY ACQUISITION OF VACANT LAND & A WORKING EASEMENT FOR THE PURPOSE OF RECONSTRUCTING R.R. 49 (MARCH ROAD)	958670 ONTARIO INC.	\$32,047	6 May 97
912-30616 (3) MARCH RD. - QUEENSWAY TO SOLANDT RD.	PROPERTY ACQUISITION FOR THE PURPOSE OF RECONSTRUCTING REGIONAL ROAD #49 (MARCH RD.)	UNIFORM DEVELOPMENTS & LEASING	\$11,262	12 June 97
912-62901 ENVIRONMENTAL RESOURCES AREAS ACQ. PROGRAM	PROPERTY ACQUISITION, BAXTER CONSERVATION AREA - RIDEAU VALLEY CONSERVATION AUTHORITY.	MERVYN YABSLEY - RIDEAU	\$43,750	24 April 97
942-30610 (1) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ACQUISITION OF PERMANENT EASEMENT AT REAR OF 2091-2093 CABOT ST.	PHILIP & SHIRLEY TEITELBAUM	\$17,800	24 April 97
942-30610 (2) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ACQUISITION OF A PERMANENT EASEMENT AT REAR OF 2075 CABOT ST.	ILENE & DOUGLAS FOGERTY	\$12,700	24 April 97
942-30610 (3) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ACQUISITION OF A PERMANENT EASEMENT AT REAR OF 2071 CABOT ST.	EWA & MARK ZADARNOWSKI	\$12,600	24 April 97

PROPERTY ACQUISITIONS APPROVED BY THE DEPARTMENT HEAD
 UNDER DELEGATED AUTHORITY (CPM 5.1.2.4.)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
942-30610 (4) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ACQUISITION OF A PERMANENT EASEMENT AT REAR OF 2061-2063 CABOT ST.	KOON-HUNG & SIK-MAY LUKE	\$15,300	24 Apri 97
942-30610 (5) S.W. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ACQUISITION OF A PERMANENT EASEMENT AT REAR OF 2053 CABOT ST.	CAROLINE CHARRON BOURQUE	\$10,500	24 Apri 97
942-30610 (6) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ACQUISITION OF A PERMANENT EASEMENT AT REAR OF 2045-2047 CABOT ST.	MARIE ESTELLE LEEF	\$13,600	24 Apri 97
942-30610 (7) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ACQUISITION OF A PERMANENT EASEMENT AT REAR OF 2043 CABOT ST.	JAMES & SANDRA GERVAIS	\$11,300	24 Apri 97
942-30610 (8) S.E. TRANSITWAY - HURDMAN - BILLINGS BRIDGE	ACQUISITION OF A PERMANENT EASEMENT AT REAR OF 2041 CABOT ST.	HAROLD NOTLEY & JUDITH RICHARDS	\$12,300	24 Apri 97
942-30611 S.E. TRANSITWAY -BILLINGS BRIDGE TO HUNT CLUB RD.	GRANDING OF EASEMENT ACROSS SOUTH- EAST TRANSITWAY AT MAC ST.	LISGAR SQUARE DEVELOPMENT INC.	\$10,000	7 May 97

PURCHASE ORDER'S & WORK ORDER'S GREATER THAN \$10,000 PROCESSED
 UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
 (For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
	ENVIRONMENT & TRANSPORT.			
012-32371 TRANSITWAY MAINTENANCE	•LABOUR, EQUIPMENT•& MATERIALS FOR TRANSITWAY LANDSCAPE MAINTENANCE AS PER TENDER 9999-02901-Q1/97.	PRITCHARD MORRICE - OTTAWA	\$37,070	12 June 97
014-25201 TRADE A/P STORES	•PURCHASE OF MODEM•MULTI POINT, SHORT RANGE, HIGH SPEED PATTON.	ALTECON DATA COMM.-MISSISSAUGA	\$11,454	2 June 97
252-42431 TECHNICAL SUPPORT	•MAINTENANCE & SUPP•ORT SERVICE AGREEMENT FOR ONE YEAR.	RJN GROUP INC. - WEATON, IL	\$10,348	30 April 97
912-31006 HONOURABLE GEORGE DUNBAR BRIDGE	•INSTALL NEW STREET•LIGHTING SYSTEM ON BRONSON AVE. (SOLE SOURCE)	OTTAWA HYDRO	\$175,000	30 June 97
	FINANCE			
012-12187 INFORMATION SYSTEMS - APPLICATIONS	•PROFESSIONAL SERVICES RE HR/PAYROLL IMPLEMENTATION II.	PRICE WATERHOUSE - OTTAWA	\$12,840	30 April 97
	PLAN. & DEVELOP. APPROVAL			
012-17135 CORPORATE COMMON COSTS - OTTAWA-CARLETON CENTRE	•LABOUR, EQUIPMENT•& MATERIALS TO PROVIDE LANDSCAPE MAINTENANCE @ THE OTTAWA-CARLETON CENTRE & TERRY FOX MONUMENT AS PER TENDER 9999-02901-Q2/97	MORRICE ENVIRONMENTAL - OTTAWA	\$15,836	12 June 97

PURCHASE ORDER'S & WORK ORDER'S GREATER THAN \$10,000 PROCESSED
UNDER DELEGATED AUTHORITY (CPM 4.2.4.)
(For the Quarter Ending June 30, 1997)

PROJECT	TENDER OR CONTRACT DESCRIPTION	COMPANY	AMOUNT	DATE APPROVED
012-17135 CORP. COMMON COSTS OTTAWA CARLETON CENTRE	•SUPPLY DIRECTORY BOARDS & DEPARTMENTAL SIGNS.	WSI SIGN SYSTEMS - BOLTON	\$19,107	24 June 97