

Our File/N/Réf.  
Your File/V/Réf.

DATE 15 February 1999

TO/DEST. Co-ordinator  
Transit Services Committee

FROM/EXP. General Manager

SUBJECT/OBJET **PURCHASING INFORMATION ITEMS**

---

BACKGROUND

The following contracts were awarded under the General Manager's delegated authority during the quarter ending 31 December 1998.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
1. Advertising in Visitors Guides and Maps	Capital Publishers	98/12/31	12,958.
2. Accommodations	NAV Canada	98/12/30	10,106.
3. Employment Consulting Services	Murray Axmith Ottawa	98/12/29	11,075.
4. 25 Training Units	Oracle Corporation Canada Inc.	98/12/29	11,663.
5. Winter Ridership Campaign	Baton Broadcasting Inc.	98/12/24	37,423.
6. Command Consoles and Stats Alerts for Radio System	Christie & Walther Communication Ltd.	98/12/24	37,375.
7. Transmission Rebuild	Baker Transit Parts Inc.	98/12/23	17,385.
8. Transitway Glazing Emergency Repairs/Cleanup Contract	M & T Glass 694373 Ont. Ltd.	98/12/23	85,600.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
9. Software Maintenance of B.S.I.	Ridge Falls House Inc.	98/12/21	37,450.
10. Brackets for Transfer Machines	Alexander Metal Products	98/12/21	17,572.
11. Winter Ridership Campaign	C.B.C. Finance	98/12/18	32,497.
12. Consulting Services	R.H.I. Consulting	98/12/17	34,260.
13. Transfer Printers	AES Prodata	98/12/17	74,260.
14. Computer Equipment	Cail Systems	98/12/17	50,433.
15. Heating and Cooling for Transitway Supervisors Offices	Capital Air Conditioning Ltd.	98/12/16	12,145.
16. Supply and Install Paint Booth	T.P. Crawford Ltd.	98/12/14	208,289.
17. Data backup system	Bedford Computing Ltd.	98/12/10	28,644.
18. Software License	Oracle Corporation Canada Inc.	98/12/07	83,288.
19. Additional work Bus Refurbishing	National Refurbishing Inc.	98/12/04	180,000.
20. Destination Sign	Balios Technologies Inc.	98/12/04	12,391.
21. Meter – Opacity Wager	Baker Transit Parts Inc.	98/12/03	13,985.
22. Software	Softchoice Corporation	98/12/03	15,276.
23. Telidon Monitor	OM Video	98/12/03	81,708.
24. Touch screen equipment	Nova Networks	98/12/02	19,744.
25. Female Operator Uniforms	Carleton Uniforms Inc.	98/11/26	17,400.
26. Maintenance Services	GIRO	98/11/26	28,603.
27.			

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
27. Computer Equipment	Dell Computer Corp.	98/11/26	35,961.
28. Route Directory Boxes	Transit Products Int.	98/11/24	16,733.
29. Advertising Senators Program	Rawlco Communications Ltd.	98/11/24	11,556.
30. Fall Service Advertising	C.B.C. Finance	98/11/24	31,208.
31. Fall Service Advertising	Baton Broadcasting Inc.	98/11/24	39,690.
32. Produce 1999 Bus Passes	Mercury Graphics	98/11/24	58,430.
33. Brake Shoes and Lining For Buses	Orion Bus Industries Ltd.	98/11/23	10,300.
34. Winter Clothing Equipment Department	D.A. Maher & Co. Ltd.	98/11/20	28,750.
35. Snow Removal	Sunshine Snow Service Inc.	98/11/24	53,500.
36. Supply & Install Glazing at Transitway Offices	M & T Glass 694373 Ont. Ltd.	98/11/24	30,314.
37. Concrete Services for Transitway Offices	Canada Paving Ltd.	98/11/12	21,892.
38. One Scrubber/Sweeper	Tennant Company	98/11/10	59,547.
39. Myercord Material And Decals	Prodecad Ltd.	98/11/09	13,291.
40. Quarter Century Club Awards Dinner	National Arts Centre	98/11/06	13,202.
41. One Self-Propelled Sweeper	Tennant Company	98/11/06	55,102.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
42. Secured Courier Service	Pinkerton's of Canada Ltd.	98/11/05	10,486.
43. Ventilation Upgrade St. Laurent North Garage	T.P. Crawford Ltd.	98/11/05	287,990.
44. Supply and Clean Garage Garments	Workwear Corporation of Canada Ltd.	98/11/04	19,260.
45. Supply and Install Surveillance Cameras	Canguard-Rogers Ltd.	98/11/04	40,730.
46. Rebuild Engines & Transmissions	Harper Detroit Diesel Ltd.	98/11/02	476,100.
47. 2 Passenger Vans	Sterling Ford Sales Ltd.	98/10/30	64,784.
48. 1 Municipal Tractor	Holder of North America	98/10/30	74,779.
49. Computer Software	Nova Networks	98/10/30	47,512.
50. Telidon Communication Equipment	Christie & Walther Communications Ltd.	98/10/30	43,804.
51. Computer Equipment	Bedford Computing Ltd.	98/10/30	41,157.
52. Modular Furniture	Advanced Business Interiors Inc.	98/10/30	15,226.
53. 2 Trucks, 1 Step Van And 4 Cargo Vans	Belisle Automobiles 69 Ltd.	98/10/29	238,669.
54. 3 Trucks	Surgenor Truck Centre	98/10/29	181,066.
55. 1 4WD Tractor	H.J. Reis International Ltd.	98/10/28	86,400.
56. Test and Inspect Underground Tanks	Triangle Pump Service Ltd.	98/10/28	14,980.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
57. Rental of Slush Mats	Whistle Kleen Enterprises Ltd.	98/10/26	18,190.
58. Printer and Touch Pads For Transfer Machine	AES Prodata	98/10/20	68,799.
59. Apply Marking Strips and Chevrons at Transitway Stations	Van's Pressure Cleaning Ltd.	98/10/16	16,302.
60. St. Laurent North Control Room Renovations	Donald Bell Construction Inc.	98/10/16	75,094.
61. Transmitters & Switch on Dynamometer	Alaron Instruments	98/10/14	13,794.
62. Bill Counting Machine	Data Card Canada Inc.	98/10/13	12,874.
63. Software Licence	Oracle Corporation Canada Inc.	98/10/09	20,428.
64. Gift Certificate Production, Write and Produce Commercials	Mediaplus Advertising	98/10/09	32,373.
65. Rehabilitation Glazing System at 3 Transitway Stations	Defran Inc.	98/10/09	76,812.
66. Digital Power Conditioning Unit	Computer Room Services Corp.	98/10/09	17,250.
67. Modifications to Transitway Office	Preston & Lief Ltd.	98/10/08	26,710.
68. Service Contract for GM300 & AT1000 Consoles	Christie & Walther Communications Ltd.	98/10/07	16,560.
69. Watermain & Appurtenances Rehabilitation	K.C.E. Construction Ltd.	98/10/02	301,158.

70. Radio Site Rental	Christie & Walther Communication Ltd.	98/10/01	29,808.
-----------------------	--	----------	---------

*Approved by  
M. J. E. Sheflin, P.Eng.*

AT:jr