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To be listed on the Transit Services
Committee Agenda, 26 January 2000

DATE: 31 December 1999

TO/DEST: Transit Services Committee

FROM/EXP: Committee Co-ordinator

SUBJECT/OBJET: **PURCHASING INFORMATION ITEMS**

BACKGROUND

The following contracts were awarded under the General Manager's delegated authority during the quarter ending 31 December 1999.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
1. Painting St. Laurent Facility	Vans Pressure Cleaning Ltd.	99/10/06	17,810
2. Uniform Pilot Project	A M Hochberg Gentlemen's Fine Apparel Ltd.	99/10/07	33,422
3. Trauma Counseling	Trauma Management Group	99/10/14	52,727
4. Rental of Slush Mats	Whistle Kleen Enterprises Ltd.	99/10/19	38,567
5. Body Armour	Armour of America Canadian Ltd.	99/10/21	19,900
6. Plastic Wallets for Bus Passes	Tornado Plastics Inc.	99/10/25	13,098
7. Support for BACS	Logic 2000 Inc.	99/10/27	14,948
8. Destination Sign Repairs	Pylon Electronic Inc.	99/10/27	35,520

9. Bus Passes	Mercury Graphics Corp.	99/10/28	84,300
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<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
10. Rental and Cleaning of Garments	Workwear Corporation Anchor Textiles Division	99/11/08	81,370
11. Joint Advertising Campaign with Ottawa Senators	Ottawa Senators Hockey Club	99/11/08	12,283
12. Orion II Bus Repair	Laidlaw Transit Ltd.	99/11/09	16,817
13. Towing Buses	Gervais Towing and Recovery	99/11/09	10,300
14. Snow removal and Hauling	Sunshine Snow Service Inc.	99/11/15	51,883
15. Software Support	Oracle Corporation Canada Inc.	99/11/25	44,150
16. Route Decals	Prodecals Ltd.	99/11/29	19,704
17. Elevator Maintenance	HAR Elevator Services Inc.	99/12/01	17,468
18. Windshield Washer Fluid	Mr. Refill International Inc.	99/12/02	12,821
19. Sewage Effluent Evaluation	Golder Associates Ltd.	99/12/02	27,737
20. Software Development	RHI Consulting	99/12/03	40,407
21. St. Laurent Fire & Emergency Plans	Morrison Hershfield Ltd.	99/12/15	10,101
22. Computer Training	PBSC Computer Training Centres	99/12/15	13,082
23. 8mm Computer Storage Storage Cartridges	Axidata Inc.	99/12/21	35,548

24. Consultant/Programmer	RHI Consulting	99/12/21	10,300
<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
25. Computer Software	Softchoice Corporation	99/12/21	41,292
26. Transfer Equipment Maintenance	ERG Transit Systems (NA)	99/12/22	14,741
27. Computer Software	Compaq Canada Inc.	99/12/24	13,738
28. Winter Clothing	The Sam Group Ltd.	99/12/30	10,640
29. Facilitation and Team Skills Training	KPMG Peat Marwick Thorne	99/12/30	10,300

*Approved by
Gordon Diamond*