

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY
FOR THE PERIOD JANUARY 1, 2009 TO MARCH 31, 2009**

DEPARTMENT: AUDITOR GENERAL

Item #	Order #	Description	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	Amount	Vendor	Non-Competitive Rationale
1	45061089	Professional services to undertake Fraud and Waste Investigation.	PE				35,280.00	STRATEGIC RELATIONSHIPS SOLUTIONS INC OTTAWA ON	In accordance with Section 22(1)(c).
2	45061366	Professional services to undertake the 2009 follow-up to the Audit of the Financial Control Environment.	PE				63,341.70	WSCS CONSULTING INC PERTH ON	In accordance with Section 22(1)(c).
3	45061367	Professional services to undertake the Audit of the Revenue Division.	PE				59,311.95	WSCS CONSULTING INC PERTH ON	In accordance with Section 22(1)(c).
4	45061369	Professional services to undertake the 2009 follow-up to the 2005 Audit of the Management Control Framework.	PE				19,835.32	WSCS CONSULTING INC PERTH ON	In accordance with Section 22(1)(c).
5	45060766	Professional services to undertake the Audit of Eligibility for Housing Subsidies.	PE				14,865.00	SAMSON AND ASSOCIATES GATINEAU QC	In accordance with Section 22(1)(c).
6	45061740	Professional services for the Fraud and Waste Hotline Call Centre.	PE				32,016.90	CLEARVIEW STRATEGIC PARTNERS INC TORONTO ON	In accordance with Section 22(1)(c).

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DEPARTMENT: CITY MANAGER

Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
7	45053449	Various services required to web-cast, audio-cast and use online streams for committee and council meetings.					27,795.00	INTEGRATING SOLUTIONS OTTAWA ON	
8	45061135	Consulting services for an in depth analysis of the Print Solutions operations at City Hall.		CE			22,500.00	IPMG INC OTTAWA ON	In accordance with Section 22(1)(h).
9	45061293	Lifecycle replacement of mailroom furniture within Printing Services, City Hall.					33,939.00	PITNEY BOWES ORANGEVILLE ON	
10	45061427	Memory cards for automated vote tabulation equipment.					12,960.00	PREMIER ELECTION SOLUTIONS VANCOUVER BC	In accordance with Section 22(1)(a).
11	45061473	Extension of full-service lease for mail processing equipment within the Print and Mail Solutions offices at City Hall.					29,946.54	PITNEY BOWES ORANGEVILLE ON	
12	45058984	Parking tickets for the Parking Ticket Management System of the City, (Year 2).					35,000.00	PARKSMART INC MISSISSAUGA ON	
13	45059262	Implementation of the Parking Ticket Management System of the City, (Year 2).					800,972.50	PARKSMART INC MISSISSAUGA ON	
14	45061650	Professional services of data entry for provincial offences notices for the period 01 April 2009 to 31 March 2010.	PE			√	56,500.00	RESOLVE CORPORATION TORONTO ON	In accordance with Section 22(1)(c).
15	45058129	Professional real estate services in undertaking assignments involving negotiations for acquisition of property.	PE				111,380.95	MUNICIPAL RIGHT OF WAY CONSULTING KINGSTON ON	
16	45058147	Professional real estate services in the acquisition of property for approved capital projects.	PE				97,086.00	THE CORPORATE RESEARCH GROUP LTD OTTAWA ON	
17	45056873	Professional services to undertake Collection Agency Services.	PO				50,000.00	NCO FINANCIAL SERVICES INC MISSISSAUGA ON	
18	45048866	Professional services of the annual contract for the On-Site Maintenance Agreement for the Vailtech Tax System.	PP				82,800.00	VAILTECH CORPORATION OTTAWA ON	In accordance with Section 22(1)(a).
19	45050192	Professional services of the annual contract for the Software Maintenance Agreement for the Vailtech Tax System.	PP				70,818.00	VAILTECH CORPORATION OTTAWA ON	In accordance with Section 22(1)(a).
20	45061357	Consulting services for Earth Hour.		CE			25,000.00	GREENBRIDGE OTTAWA ON	In accordance with Section 22(1)(c).
21	45061355	Professional services for the Management Consultation for the Corporate Office Organizational Realignment.	PE				10,000.50	CORPORATE RESEARCH GROUP NEPEAN ON	
22	45058210	Consulting printing services for the legislative changes to the Province of Ontario Offences Act and Parking Tracking Management System.		CE			44,500.00	INTEGRATED SOLUTIONS SERVICES INC OTTAWA ON	In accordance with Section 22(1)(c).

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
23	45057974	To supply Bulk Diesel Fuel to various City depots. (175 Loretta Avenue, 2264 Colonial Road, 2465 Don Reid Drive, 3202 Leitrim, 29 Hurdman Road, 1159 Moodie Drive, 4244 Rideau Valley, 4475 Trail Road, 1655 Maple Grove, 951 Clyde Avenue, and 1951 Cyrville Road.					209,000.00	SUNCOR ENERGY PRODUCTS INC DON MILLS ON	
24	45060956	To supply Diesel Fuel and a rental tank to 4127 John Shaw Road until 31 October 2009.					68,000.00	WO STINSON GLOUCESTER ON	
25	45061300	To supply Diesel Fuel for Transit buses for the month of February 2009.					1,947,289.93	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
26	45058275	To supply Bulk Gasoline to several City of Ottawa depots until 31 January 2009. (2799 Swansea Crescent, 911 Industrial Avenue, 2145 Roger Stevens, 951 Clyde Avenue, 1655 Maple Grove, 1951 Cyrville Road, 2847 March Road, 175 Loretta Avenue).					96,500.00	SUNCOR ENERGY PRODUCTS INC DON MILLS ON	
27	45061474	To supply Diesel Fuel for Transit buses for the month of January 2009.					163,969.04	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
28	45061470	To supply Diesel Fuel for Transit buses for the month of March 2009.					3,196,575.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
29	45061496	To supply Bulk Gasoline to all City depots until 31 January 2010.					4,120,000.00	SUNCOR ENERGY PRODUCTS INC DON MILLS ON	
30	45060305	Remedial Excavation of Petroleum Hydrocarbon Impacted Soils at the Carp Airport.					32,534.49	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
31	45057413	Professional services to undertake an investigation related to the sediment and surface water in proximity of the storm water pond in support of redevelopment at 735 Industrial Avenue.	PE			√	69,288.00	TROW ASSOCIATES INC OTTAWA ON	
32	45059687	Professional engineering services to undertake the 2009 Groundwater Monitoring Program at 1447 Carling Avenue.	PE			√	10,078.00	WATER AND EARTH SCIENCE ASSOCIATES LIMITED CARP ON	
33	46135068	Professional services to undertake 2009 Annual Groundwater Monitoring/Sampling Program at 4244 Rideau Valley Drive.	PE			√	25,250.13	WATER AND EARTH SCIENCE ASSOCIATES LIMITED CARP ON	
34	45061194	Professional services to undertake the 2009 Groundwater Monitoring Program at the St. Laurent Recreation Complex.	PE				54,441.00	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
35	45060133	Professional services for the Delineation of the Waste Footprint and Installation of additional Gas Monitoring Probes on City owned portions as part of the Data Gap Analysis of the Old Landfill Management Strategy for the McGee Landfill (Ur-2) located at	PE			√	29,148.00	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
36	46157430	Professional services for Laboratory Analysis for groundwater samples submitted for VOC testing and bacteriological testing on private wells located at 2741, 2750 and 2751 Dunrobin Road.	PE			√	17,679.95	TROW ASSOCIATES INC OTTAWA ON	
37	45061623	Professional engineering services to undertake a Transportation Analysis to support the Design of Baseline Station/Transitway and the Municipal Archives Building.	PO				77,463.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
38	46131683	Professional services for Laboratory Analysis associated with the In-Situ Remediation Program at 3179 and 3193 Blanchfield Road.	PE			√	19,448.50	CADUCEON ENTERPRISES INC OTTAWA ON	
39	45056371	Professional services to undertake an In-Situ Bioremediation Work Program at 3179 and 3193 Blanchfield Road, Osgoode, Ontario.	PE			√	88,450.00	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
40	45061071	To supply cargo pants to rural firefighters for 2009.					21,300.00	UNIFX UNIFORMS MISSISSAUGA ON	
41	45061072	To supply military shirts to rural firefighters.					13,500.00	EMPIRE SHIRT LTD LOUISEVILLE QC	
42	45061410	To supply Provincial Offense Act Tickets and Summons notices for the Provincial Offences office of the City Clerk.					70,200.00	ALL TRADE COMPUTER FORMS INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
43	STANDING OFFER	To supply uniform shorts to the Corporate Uniform Center for issue to Bus Operators.					15,000.00	UNIFX UNIFORMS MISSISSAUGA ON	
44	STANDING OFFER	To supply cargo pants for Transit Special Constables.					22,000.00	CFM UNIFORMS INC MONTREAL QC	
45	STANDING OFFER	To supply Heavy Duty Wool Military Sweaters for issue to firefighters and Transit personnel.					11,000.00	TRICOT EXCLUSIVE INC MONTREAL QC	
46	STANDING OFFER	To supply various cardigans and sweaters for issue to uniform staff from various departments.					50,000.00	GORDON CONTRACT TORONTO ON	
47	STANDING OFFER	To supply cargo pants for issue to Paramedics, Firefighters and By-Law Officers.					200,000.00	UNIFX UNIFORMS MISSISSAUGA ON	
48	STANDING OFFER	To supply structural firefighting boots to the Corporate Stores for issue to fire fighters.					40,000.00	LEVITT SAFETY LTD OTTAWA ON	
49	STANDING OFFER	To supply rainwear for issue to staff from various departments as required.					22,000.00	LATOPLAST LTD OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
50	STANDING OFFER	To supply leather belts for issue to firefighters as required.					13,000.00	MARK'S WORK WEARHOUSE OTTAWA ON	
51	STANDING OFFER	To supply various clothing accessory items for issue to all fire fighters.					81,000.00	VARIOUS VENDORS	
52	STANDING OFFER	To supply poly garbage bags to the various City of Ottawa Materials Management Warehouses.					100,000.00	SNELLING PAPER SALES LTD OTTAWA ON	
53	STANDING OFFER	To supply orange bid overalls and jackets to staff from various departments.					40,000.00	LOUIS HEBERT UNIFORM INC LAVAL QC	
54	45056672	To supply miscellaneous plumbing materials for 2009 requirements for various City Administration Buildings.					50,000.00	CRANE CANADA LTD OTTAWA ON	
55	45056676	To supply miscellaneous plumbing materials for 2009 requirements for various City Administration Buildings in the West District.					20,000.00	CRANE CANADA LTD OTTAWA ON	
56	45052355	To provide 2009 miscellaneous hardware items on an as required basis for the Corporate Administration Buildings.					25,000.00	PRESTON HARDWARE LIMITED OTTAWA ON	
57	45052539	To provide 2009 miscellaneous hardware items on an as required basis for the Real Property Asset Management Trade Shop.					25,000.00	PRESTON HARDWARE LIMITED OTTAWA ON	
58	45052573	To provide 2009 miscellaneous hardware items on an as required basis to the East District.					40,000.00	PRESTON HARDWARE LIMITED OTTAWA ON	
59	45056645	To supply 2009 plumbing materials on an as required basis to the East District.					49,000.00	CRANE CANADA LIMITED OTTAWA ON	
60	45052570	To provide 2009 miscellaneous hardware items on an as required basis by the West District.					33,227.39	PRESTON HARDWARE LIMITED OTTAWA ON	
61	45061611	To supply miscellaneous gases (welding and industrial) on an as required basis to Transit Services sites.					11,795.73	PRAXAIR PRODUCTS INC OTTAWA ON	
62	45051854	To provide 2009 miscellaneous hardware items on an as required basis by the South District.					20,000.00	PRESTON HARDWARE LIMITED OTTAWA ON	
63	45052323	To provide 2009 miscellaneous hardware items on an as required basis by the Central District.					50,000.00	PRESTON HARDWARE LIMITED OTTAWA ON	
64	45058467	Professional engineering services for the semi-annual Groundwater Monitoring at 2145 Rogers Stevens Drive, 2487 Highway 49, 2841 Scrivens Drive, and 175 Loretta Avenue.	PE				35,129.00	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
65	45061174	To supply and deliver twenty (20) aluminum electrical disconnect cabinets for Loretta Avenue Stores.					18,955.98	NEDCO OTTAWA ON	

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66	48000767	To supply and deliver various standard City of Ottawa municipal, castings, frames and covers as required for road and sewer maintenance and construction.					315,071.12	FONDERIE LAPERLE SAINT-OURS QUEBEC	
67	STANDING OFFER	To authorize a Standing Offer to supply Genuine Ford Parts for the City of Ottawa's Municipal fleet vehicles.					600,000.00	JIM KEAY LINCOLN SALES LTD ORLEANS ON	
68	STANDING OFFER	To authorize a Standing Offer to supply automotive brake parts, chassis parts, shock absorbers, and struts for the City of Ottawa's Municipal fleet vehicles.					170,000.00	HOSIE AND BROWN OTTAWA ON	
69	45061096	A one year agreement to use Rogers Television equipment to broadcast (by television and on the Internet) City council meetings, committee meetings, and other public events.				√	37,500.00	ROGERS OTTAWA ON	In accordance with Section 22(1)(c).
70	45061271	To produce and mail out twenty five thousand (25,000) copies of the Goulbourn Spring/Summer 2009 Activity Guides.					13,567.02	PERFORMANCE PRINTING LTD SMITHS FALLS ON	
71	45061348	To produce and deliver thirty five thousand (35,000) copies of the French Language 2009 Spring/Summer Guides.					11,163.96	PERFORMANCE PRINTING LTD SMITHS FALLS ON	
72	45061454	For the supply, delivery, and warehousing of two hundred fifty thousand (250,000) Payroll Pressure Seal Direct Deposit Forms.					19,836.90	RR DONNELLEY OTTAWA ON	In accordance with Section 22(1)(a).
73	45061455	For the supply and delivery of two hundred forty thousand (240,000) Green Bin Stickers for the City's Organics program.					24,573.02	RR DONNELLEY OTTAWA ON	
74	45061475	For the supply and storage of certified security featured cheques, used by the Accounts Payable department.					143,208.00	GILMORE DOCULINK KANATA ON	
75	45061032	To supply and deliver various Sweeper parts and components for repairs to the City owned street sweepers.					19,406.48	BERGOR EQUIPMENT SUPPLY VAUDREUIL DORION QC	
76	STANDING OFFER	To authorize a three (3) year Standing Offer for the supply and delivery of Parker Hydraulic Hose and Fittings for the City's Municipal Fleet Division.					147,644.01	SCHOONER INDUSTRIAL LTD NEPEAN ON	
77	45061656	To supply and deliver miscellaneous snow plow blade parts for the City owned snow plow trucks.					18,589.30	CRTPS INC CARLETON PLACE ON	In accordance with Section 22(1)(d).
78	45058501	Professional laboratory services for samples submitted by AMEC Earth and Environmental regarding the 2009 Groundwater Monitoring Program at the Bayview Yard.	PE			√	15,769.30	CADUCEON ENVIRONMENTAL LABORATORIES OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
79	45058484	Professional environmental services for the 2009 Groundwater Monitoring Program for the former March Road Landfill.	PE			√	94,800.00	AMEC EARTH AND ENVIRONMENTAL LTD OTTAWA ON	
80	45058495	Professional laboratory services for samples submitted by AMEC Earth and Environmental regarding the 2009 Groundwater Monitoring Program at École Maimonides.	PE			√	32,042.45	CADUCEON ENVIRONMENTAL LABORATORIES OTTAWA ON	
81	45058500	Professional environmental services for the 2009 Groundwater Monitoring Program at the Bayview Yard.	PE			√	29,884.00	AMEC EARTH AND ENVIRONMENTAL LTD OTTAWA ON	
82	45060029	Consulting services to undertake an assessment of the City of Ottawa's entity level controls.		CE		√	14,951.00	ERNST AND YOUNG LLP OTTAWA ON	In accordance with Section 22(1)(c).
83	45060737	Professional services to conduct a phase II environmental site assessment at 4127 John Shaw Road.	PE			√	19,888.00	AQUA TERRE SOLUTIONS INC OTTAWA ON	
84	45061255	Consulting services to develop a change management strategy and plan in support of the Tangible Capital Asset project.		CE			12,000.00	6353665 CANADA LTD OTTAWA ON	In accordance with Section 22(1)(c).
85	45061372	Professional services to undertake transcript services for the Provincial Offences Act and Courthouse Services office for 2009.	PR				24,000.00	ISABELLE OLSON OTTAWA ON	In accordance with Section 22(1)(a).
86	45058485	Professional laboratory services for samples submitted by AMEC Earth and Environmental regarding the Vapour, Surface, Groundwater and Private Well Program at the former March Road Landfill.	PE			√	51,623.60	CADUCEON ENVIRONMENTAL LABORATORIES OTTAWA ON	
87	45058494	Professional environmental services for the 2009 Groundwater Monitoring Program at École Maimonides.	PE			√	62,691.00	AMEC EARTH AND ENVIRONMENTAL LTD OTTAWA ON	
88	45059146	Professional environmental services to implement a Phase II Environmental Site Assessment at 2145 Roger Stevens Drive.	PE			√	19,938.00	AMEC EARTH AND ENVIRONMENTAL LTD OTTAWA ON	
89	45057770	Professional environmental services to conduct Groundwater Monitoring for 2009 at the Central Canada Exhibition Association Site, 4980 Albion Road.	PE			√	22,499.60	AQUA TERRE SOLUTIONS INC OTTAWA ON	
90	45060954	Professional environmental services related to conducting a Contaminant Delineation and Designated Substance Survey at 24 Capilano Drive.	PE			√	33,381.20	TERRAPEX ENVIRONMENTAL LTD OTTAWA ON	
91	45059194	Professional environmental services to conduct Groundwater Monitoring for 2009 at 2264 Colonial Drive.	PE			√	16,261.00	TERRAPEX ENVIRONMENTAL LTD OTTAWA ON	

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92	46150063	Professional environmental services to undertake the 2009 Groundwater Monitoring program at four City of Ottawa work yards including Trim Road, Clyde Avenue, John Shaw Road and Trail Road.	PE			√	20,131.40	AQUA TERRE SOLUTIONS INC OTTAWA ON	
93	45061487	Professional environmental services to conduct a Phase I and II Environmental Site Assessment at 125 Walgreen Road.	PE				26,011.80	AQUA TERRE SOLUTIONS INC OTTAWA ON	
94	45048104	Supply of processing services for the recyclables collected in the City of Ottawa's Black Box Programs for a two year period.					243,731.56	METRO WASTE RECYCLING INC OTTAWA ON	
95	45048153	Supply of processing services for the recyclables collected in the City of Ottawa's Blue Box Programs for a two year period.					673,986.98	METRO WASTE RECYCLING INC OTTAWA ON	
96	45061680	Professional services for the Carleton Lodge Environmental Site Assessment.	PE				12,159.00	TERRAPEX ENVIRONMENTAL LTD OTTAWA ON	
97	45061283	Consulting services to defend Council's position of establishing a holding zone for 310 Stonehaven Drive.		CE			16,440.00	CASTLEGLENN CONSULTANTS INC OTTAWA ON	In accordance with Section 22(1)(c).
98	45060522	Professional services to continue production work and procedure development for units within the Revenue Division.	PE			√	50,050.00	WORD TASK INFORMATION STRATEGIES OTTAWA ON	
99	45061046	To supply power tools by manufacturer (Delta, Dewalt, Metabo and Porter Cable) on an as required basis to the Ottawa Fire Services.					11,845.00	OTTAWA FASTENER SUPPLY LTD NEPEAN ON	
100	45061171	The purchase of one hundred (100) commando helmets to be stored at the City's Stores and distributed to City staff as needed.					22,154.04	ACKLANDS GRAINGER INC OTTAWA ON	
101	45061142	Supply of lumber, plywood and building materials for various projects in the Public Works East District.					27,000.00	HOME HARDWARE SARFIELD ON	
102	45061085	To supply safety shoes for rural firefighters.					15,120.00	THE SHOE NETWORK INC SCARBOROUGH ON	
103	45055949	To provide 2009 miscellaneous HVAC plumbing items on an as required basis to the Technical East and West District.					15,000.00	BOONE PLUMBING OTTAWA ON	
104	45061044	Professional real estate services to assist the re-development of Lansdowne Park.	PO				30,000.00	DELOITTE AND TOUCHE LLP TORONTO ON	
105	45061196	Consulting services to review and advise on development projects.		CE			10,000.00	SIMPLICITY DEVELOPMENTS INC OTTAWA ON	In accordance with Section 22(1)(c).
106	45061286	Consulting services for Light Rail Transit and Transit Station Development Strategy.		CE			67,072.00	MMM GROUP LIMITED THORNHILL ON	

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107	45048515	Provision of service telecommunication circuits as internet service accounts, including domain name hosting, for two (2) locations until June 30, 2009 to co-terminate with other telecom services.					15,507.60	ALLSTREAM CANADA TORONTO ON	
108	45061095	Professional services to assist with the deployment of a server virtualization system at the City of Ottawa.	PP			√	57,750.00	INTEGRA NETWORKS CORP OTTAWA ON	
109	45061094	Supply ten (10) interoperable radio systems with required programming to assist with transitioning legacy Transit UHF radio communications system to the new Enhanced Digital Access Communications system (EDACS).					22,680.00	CHRISTIE AND WALTHER COMMUNICATIONS OTTAWA ON	In accordance with Section 22(1)(d).
110	45058169	Subscription to a web accessible on-demand enterprise level energy management software system for 2009 including a water meter database and water consumption reporting feature.					16,000.00	MANAGING ENERGY INC CAMBRIDGE ON	In accordance with Section 22(1)(a).
111	45061129	To provide time, materials and technical services to support Sun Microsystems server and storage hardware where such services are beyond the scope of the annual support contract.					10,800.00	SUN MICROSYSTEMS OF CANADA INC OTTAWA ON	In accordance with Section 22(1)(a).
112	45061132	To provide technical and professional services required to deploy a server virtualization software solution with the Information Technology Services Branch.				√	12,600.00	INTEGRA NETWORKS CORP OTTAWA ON	
113	45061138	To re-furbish aluminum traffic poles that have been pulled out of service for re-use.					32,400.00	USS MANUFACTURING INC RENFREW ON	In accordance with Section 22(1)(c).
114	45061140	Provision of Information Technology Infrastructure Library training for City IT staff.					79,455.00	NOVA NETWORKS OTTAWA ON	
115	45061156	Supply of seventeen (17) sofas for delivery to various urban and rural fire stations.					19,626.84	SCHEEL FURNITURE AND APPLIANCES PAKENHAM ON	
116	45061162	Purchase of one (1) license of RIVA's enterprise municipal infrastructure asset planning and Public Service Accounting Board (PSAB) compliant modelling software.					37,800.00	RIVA MODELING SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
117	45061166	Implementation of a site inspection and site performance software system to assist Public Health field inspection personnel.					38,419.92	DECADE CANADA SOFTWARE LTD CALGARY AB	In accordance with Section 22(1)(a).
118	45061199	Supply of two-factor authentication key-fobs and supporting software for projects requiring higher level security access to field computing devices.					18,353.25	CYBERKLIX INC MISSISSAUGA ON	
119	45061243	Non-warranty and non-system related maintenance of Ultra High Frequency (UHF) radios as part of current Transit Services radio communications system.					47,520.00	CHRISTIE AND WALTHER COMMUNICATIONS OTTAWA ON	In accordance with Section 22(1)(c).

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120	45061242	Supply of air filter media as required for installation within various ventilation systems in City buildings.					21,600.00	WALMAR VENTILATION PRODUCTS NEPEAN ON	
121	45061260	Supply of one-hundred (100) licenses for M5 FleetFocus fleet services management software.					19,290.18	ASSETWORKS INC WAYNE PA	In accordance with Section 22(1)(a).
122	45049601	Renewal of rental agreements required for communications towers used to support Transit Services current radio communications system.					46,199.16	CHRISTIE AND WALTHER OTTAWA ON	In accordance with Section 22(1)(c).
123	45049600	Service and maintenance of current Ultra High Frequency (UHF) conventional radio communications system infrastructure at Ottawa Transit Services.					34,056.96	CHRISTIE AND WALTHER OTTAWA ON	
124	45061173	Annual software support renewal for City's current fleet services management software supporting both general and transit fleet applications.					184,546.64	ASSETWORKS INC WAYNE PA	In accordance with Section 22(1)(a).
125	45061296	Supply of one (1) digital sound mixing console and condenser microphones for lifecycle equipment replacement at Centrepointe Theatre.					14,063.76	SOLO TECH GATINEAU QC	
126	45061333	Renewal of annual support for Active Folders e-mail management software.					12,746.47	FLEXIMATION SYSTEMS MISSISSAUGA ON	In accordance with Section 22(1)(a).
127	45061373	Supply of communications cards for installation within existing Private Branch Exchange telephony infrastructure system within Information Technology Services.					14,719.32	MITEL NETWORKS CORPORATION KANATA ON	
128	45061382	Direct premium manufacturer support service for the City's initial deployment of Blackberry communication devices.					68,378.04	RESEARCH IN MOTION LIMITED WATERLOO ON	
129	45061406	Provision of training for City Information Technology Services staff on the Blackberry Enterprise Server software product to support Blackberry deployment at the City.					12,410.00	RESEARCH IN MOTION LIMITED WATERLOO ON	In accordance with Section 22(1)(a).
130	45061426	Support and maintenance for all current RIVA Modelling software products licensed to the City of Ottawa for one (1) year.					32,400.00	RIVA MODELING SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
131	45061462	Supply of one (1) digital sound mixing console and condenser microphones as new equipment replacement for the Shinkman Theatre.					11,365.92	SOLO TECH GATINEAU QC	
132	45061481	Storage tape media as required by Information Technology Services for storage hardware systems.					12,150.00	THE COMPUTER MEDIA GROUP OTTAWA ON	
133	45061497	Annual renewal of software support currently providing back office support for on-bus automatic passenger counting for Transit Services.					16,200.00	SYSTEMWARE INNOVATION CORPORATION TORONTO ON	In accordance with Section 22(1)(a).

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
134	45061510	Provision of training services for Information Technology Services staff on Records Management Disposition, Records Hold and the Physical Records Manager software product functionality.					20,000.00	FRONTLINE LOGIC KOKOMO IN	
135	45061513	To provide disposal services for broken and end of life Cathode Ray Tube (CRT) computer monitors as well as other no-value Information Technology assets.					20,000.00	COHEN AND COHEN LTD OTTAWA ON	In accordance with Section 22(1)(c).
136	45061535	Supply of snow plow license plates.					10,670.40	ALBION SCREEN PRINTING INC GATINEAU QC	
137	45061553	Supply of licenses for e-mail management software for Information Technology Services.					10,450.94	FLEXIMATION SYSTEMS MISSISSAUGA ON	In accordance with Section 22(1)(a).
138	45061567	Supply of various hydraulic rescue tools/equipment to provide for replacement and growth within the Ottawa Fire Service.			√		123,704.31	EXTRICATION TECHNOLOGY BRAMPTON ON	
139	45061571	Implementation of an enterprise information technology storage solution.					452,988.13	TERAMACH TECHNOLOGIES INC OTTAWA ON	
140	45061574	Annual maintenance renewal for the City's current primary voice/telephone communication infrastructure.					248,072.65	MITEL NETWORKS CORPORATION KANATA ON	In accordance with Section 22(1)(a).
141	45061617	U-channel sign posts used to host various municipal street signage.					27,618.84	PATHWAY PRODUCTS INCORPORATED TORONTO ON	In accordance with Section 22(1)(a).
142	45061628	Maintenance renewal for a third party Oracle database development tool.					14,029.20	QUEST SOFTWARE CANADA IRVINE CA	In accordance with Section 22(1)(a).
143	45061647	Supply and installation of two (2) graphics material cutting and plotting systems for the Sign shop at 175 Loretta Avenue.					13,522.68	MONDRIAN HALL OTTAWA ON	
144	45061664	Supply of lounge seating for the waiting/reception area at the Bob McQuarrie community centre.					16,200.00	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
145	45061666	Annual support renewal for the current Resident Care and Information System deployed to support Long Term Care operations.					21,548.70	CAMPANA SYSTEMS INC WATERLOO ON	In accordance with Section 22(1)(a).
146	45061697	Provision of training for City staff on a new version of Transit Service's daily route and vehicle scheduling software which is to go live in Quarter two of 2009.					12,600.00	TRAPEZE SOFTWARE INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
147	45061733	Supply and implementation of a software tool to more efficiently manage issuance of municipal community grants.					129,757.21	MICROEDGE INC PHILADELPHIA PA	
148	45061026	Modernization of Orleans Transit Station elevator.					267,000.00	REGIONAL ELEVATOR OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
149	45057314	Janitorial services at Greenboro Community Centre and Library.					89,042.00	CLEAN MASTER OTTAWA ON	
150	45055183	Additional parking services at Lansdowne Park.					150,000.00	CAPITAL SECURITY & INVESTIGATIONS OTTAWA ON	
151	45052940	Supply of wood shavings at the Nepean National Equestrian Park for 2009.					36,409.35	RJ FERGUSON WHITE LAKE ON	
152	45053225	Janitorial services at the Robert O. Pickard Environmental Centre, Trail Road and Lemieux and Britannia Water Pumping Stations.					295,649.52	BEE-CLEAN WINNIPEG MB	
153	45061303	To provide one (1) Telescopic Snow Blower for leased sidewalk tractor required by Surface Operations. (Replacement unit).					22,464.00	G C DUKE EQUIPMENT LTD BURLINGTON ON	
154	45061400	To supply one (1) Pickup Truck, 4,091 kg. GVWR for Traffic Operations, Safety and Management. (Replacement unit).					28,135.08	CAMPBELL FORD SALES LTD OTTAWA ON	
155	45061428	To supply two (2) Pickup Trucks, 2,900 kg. GVWR. One (1) unit is for Traffic Operations, Safety and Management and one (1) unit is for Water and Waste Water Services. (Replacement units).					50,809.20	SURGENOR G M C TRUCK CENTRE OTTAWA ON	
156	45061453	To provide one (1) pickup truck with snow plow for Water and Waste Water Services. (Replacement unit).					47,292.12	BELISLE AUTOMOBILES INC OTTAWA ON	
157	45061552	To supply four (4) Agricultural Tractors and Attachments for Surface Operations. (Replacement units).					568,983.96	REIS EQUIPMENT CENTRE CARP ON	
158	45061608	To supply seven (7) Police Package Vehicle's in support of the Ottawa Paramedic Services growth program.					296,215.92	BELISLE AUTOMOBILES INC OTTAWA ON	
159	45061715	To supply and apply 1,902,500 liters of liquid calcium chloride on gravel road surfaces for Surface Operations.					395,720.00	MORRIS CHEMICALS INC LAKEFIELD ON	
160	45061063	To modify the dectron unit at the Gloucester wave pool.					15,456.75	BRENECK OTTAWA ON	In accordance with Section 22(1)(c).
161	45061073	City wide replacement of street light poles.					94,000.00	BLACK & MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
162	45061091	To supply and install four (4) HVAC units at the Alfred Taylor Community Centre in North Gower.					42,375.00	A C MECHANICAL REFRIGERATION LTD OTTAWA ON	
163	45061117	To provide disconnects/reconnects work for traffic signals throughout 2009.					21,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
164	45061128	Heating boiler replacement at Fire Station # 51 located at 900 Montreal Road.					28,900.00	MANNION PLUMBING AND HEATING OTTAWA ON	
165	45053443	Window washing services at City Hall and Ben Franklin Place.					24,300.00	SOULARD MULTI SERVICES OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
166	45055519	Security services at the Ottawa Public Library's Main Branch, 120 Metcalfe Street.					28,000.00	GARDA SECURITY MONTREAL QC	
167	45061179	Install new connectors in association with the Cable Fault Program for 2009.					60,000.00	BLACK & MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
168	45061213	Hydro Ottawa pole attachment fees for City street lights mounted on Hydro poles in 2009.					298,216.05	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
169	45061256	City wide lighting upgrades program for 2009.					150,000.00	BLACK & MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
170	45061258	To provide all labour and materials for the kitchen and washroom renovations at the Constance Bay Community Centre.					24,800.00	RENAISSANCE WOODWORKS WOODLAWN ON	
171	45061274	To supply and install a vehicle exhaust removal system at 2465 Don Reid Drive.					10,289.00	SAFE T AIR INC MANOTICK ON	In accordance with Section 22(1)(c).
172	45056138	Gas fired equipment inspections and maintenance for the Ottawa Police Services facilities.					12,000.00	3V MECHANICAL OTTAWA ON	
173	45057399	To provide water treatment for re-circulated water in boilers at various Gloucester arenas.					15,600.00	WATER MANAGEMENT CONSULTANTS INC WATERLOO ON	In accordance with Section 22(1)(c).
174	45061361	Accessibility upgrades at the Nepean Sportsplex Pottery Studio.					13,550.00	JEFF SWITZER KEMPTVILLE ON	
175	45061363	Asbestos abatement at Fire Station # 12 located at 635 O'Connor Street.					13,000.00	INFLECTOR ENVIRONMENTAL SERVICES OTTAWA ON	
176	45061404	To provide fire extinguisher maintenance for Fire Services.					14,842.54	SUPERIOR SAFETY INC NEPEAN ON	
177	45061460	Electronic Scoreboard replacement at the J.A. Dulude Arena located at 941 Clyde Avenue.					27,995.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
178	45061494	Roof replacement of the fieldhouse at Parkway park located at 2095 Kingsley Road.					44,900.00	D R DEVINE ROOFING AND CARP ON	
179	45061550	To provide all labour and materials for the installation of new flooring at the Jim Durrell Arena.					22,500.00	YOUNG CARPETS INC OTTAWA ON	
180	45061626	For the emergency repair of a fire protection panel at the Robert O. Pickard Environmental Centre.					16,334.80	EDWARDS SERVICE DIVISION KANATA ON	In accordance with Section 22(1)(c).
181	45061642	Hydro Ottawa Duct Space Rental Fee for 2009.					49,392.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
182	45061681	Roof replacement at the Routhier Community Centre located at 172 Guigues Street.					25,276.68	TRICREST SERVICES NEPEAN ON	
183	45061693	Laundry service for the Carling and Forward Avenue Women's Shelters.					25,000.00	LAUNDRY LAND OTTAWA ON	
184	45061714	Roof replacement at the Kinburn Community Centre located at 3045 Kinburn Side Road.					27,041.85	SCOTT HEALEY ROOFING NEPEAN ON	

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185	45061716	To provide all labour and materials for the Fitzroy Harbour Community Centre roof replacement.					23,980.00	MARK GONYER ROOFING WOODLAWN ON	
186	45061738	Curtain installation at the Ron Kolbus Centre's main hall located at Britannia Park.					40,147.95	ELEGANT DECOR OTTAWA ON	
187	45061724	To provide all labour and materials for the removal of old flooring and the installation of new flooring at Fire Station # 51, located at 900 Montreal Road.					12,639.06	YOUNG CARPETS INC OTTAWA ON	
188	45061052	Professional engineering services for the oil/water separator design at 4127 John Shaw Road, Kinburn.	PO				31,445.00	DST CONSULTING ENGINEERS INC OTTAWA ON	
189	45060944	Consulting services for Transit Service's ads (Round 2).		CE		√	76,760.00	ACART COMMUNICATIONS INC OTTAWA ON	
190	45056291	Professional architectural services for the exterior wall cladding replacement at 875 Belfast Road.	PO				26,905.00	COLE AND ASSOCIATES OTTAWA ON	
191	45059510	Consulting services for the production of audio-tours of the Cumberland Village Museum.		CE			10,180.00	SOAZ MONTREAL QC	In accordance with Section 22(1)(c).
192	45061720	Professional electrical engineering services for the sports lighting upgrade at the Terry Fox Athletic Facility.	PO				33,647.20	STANTEC CONSULTING LTD OTTAWA ON	
193	45056039	Professional engineering services for a Construction Safety Consultant for the Lemieux Island Water Purification Plant.	PO				71,860.00	GENIVAR ONTARIO INC OTTAWA ON	
194	45061059	Professional services to undertake the Document Output Assessment Pilot.	PE				27,000.00	IPMG INC OTTAWA ON	In accordance with Section 22(1)(c).
195	45061083	Professional services for the Temporary Placement of IT Human Resources, MAP Crystal Reports Developer, to develop reports based on the Oracle based MAP/GIS database and to provide additional operational capacity.	PE				86,450.00	MESSA COMPUTING OTTAWA ON	
196	45061105	Professional services to undertake the Environmental Systems Research Institute (ESRI) Enterprise Architecture Road Map project.	PE				88,946.00	ESRI CANADA LIMITED TORONTO ON	In accordance with Section 22(1)(a).
197	45059754	Professional services to develop a competitive process for the IIMS Replacement Project.	PE			√	18,000.00	PPI CONSULTING LIMITED OTTAWA ON	In accordance with Section 22(1)(h).
198	45061402	Consulting services to undertake the Development of the Nepean Museum 5-year Strategic Plan, 2009-2013.		CE			48,392.75	KPMG LLP OTTAWA ON	
199	45061575	Professional services to undertake the RIVA Enterprise Inventory Support for Additional Asset Configuration project.	PE				166,200.00	RIVA MODELING SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
200	45061685	Professional services to undertake the 2009 Rapid Risk Factor Surveillance System Survey.	PE				49,310.00	YORK UNIVERSITY NORTH YORK ON	In accordance with Section 22(1)(c).
201	45061742	Professional services to undertake the CLASS 7.0 Upgrade project.	PP				11,700.00	ACTIVE NETWORK LIMITED BURNABY BC	In accordance with Section 22(1)(a).

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202	45047910	Professional services for on-site Food Services at Centre D'Accueil Champlain.	PO				2,831,773.00	ARAMARK CANADA LIMITED TORONTO ON	
203	45060760	Consulting Services to provide assistance with the City's Organizational Development Alignment Project - Wave 3.		CE			48,620.00	DELOITTE AND TOUCHE OTTAWA ON	
204	45061041	To supply paint striping truck maintenance and repairs.					33,383.47	ROAD SERVICES INTERNATIONAL LTD BURLINGTON ON	
205	45061635	Professional services for the review of the IT Governance Model and Priority Setting Process.	PE				13,680.00	PRICE WATERHOUSE COOPERS LLP OTTAWA ON	In accordance with Section 22(1)(c).
206	45061054	To supply one (1) Fire Education Safety House Trailer for Fire Services.					61,447.56	MOBILE CONCEPTS BY SCOTTY MT PLEASANT PA	
207	45057830	To provide Diesel Generator refueling services to various remote east and west pumping stations and various well systems.					13,762.00	MACEWEN PETROLEUM INC KEMPTVILLE ON	
208	45061229	To provide Bus Transportation Services for the Greenboro Recreation Centre for the 2009 season.					19,000.00	LAIDLAW TRANSIT LTD TORONTO ON	
209	45061531	To supply two (2) mid size sedans/automobiles, 4 cylinder, 2.3 L, 5 speed automatic for the Fire Services Division. (Growth units).					29,609.11	DONNELLY FORD LINCOLN OTTAWA ON	
210	45061659	To provide Grass Cutting services in the Greenboro Parks area for the 2009 season.					60,000.00	GEMMA PROPERTY SERVICES INC OTTAWA ON	
211	45061663	To provide Grass Cutting Services at various properties in the East District (Cumberland) for the 2009 season.					147,909.12	SWANTEL INC OTTAWA ON	
212	49002292	To provide Grass Cutting Services at various roadside areas in the West and South Districts for the 2009 season.					45,440.00	KERN AND PALMER ASSOCIATES OTTAWA ON	
213	49002296	To provide Grass Cutting Services in the West District at various properties for the 2009 season. (West Carleton, Stittsville, Kanata, Nepean Equestrian Park)					130,829.20	KANATA WEST LANDSCAPE MAINTENANCE STITTSVILLE ON	
214	49002297	To provide Grass Cutting Services in the South and West Districts at various properties for the 2009 season. (Nepean, Rideau, Osgoode).					288,000.00	JAKE'S LAWN CARE ASHTON ON	
215	49002298	To provide Grass Cutting Services in the South and West Districts at various properties for the 2009 season. (Bells Corners, Kanata, Goulbourn)					63,080.00	KANATA WEST LANDSCAPE MAINTENANCE STITTSVILLE ON	
216	49002299	To provide Grass Cutting Services in the South and West Districts at various properties for the 2009 season. (Bells Corners, Kanata, Goulbourn)					38,936.00	BUZZ CUTS STITTSVILLE ON	
217	45059953	Renovation of the women's and men's fitness centre change rooms at the Bob MacQuarrie Orleans Recreation Centre.					22,943.65	OTTAWA GSB CONSTRUCTION CO LTD OTTAWA ON	

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218	45061464	Lease of two (2) Mini Cargo Vans for three (3) years.					42,158.37	OTTAWA MOTOR SALES 1987 LTD OTTAWA ON	
219	45061527	Consulting services to provide Radio Broadcasting of Safety and Timely Community Information to Road Travelers in Ottawa in both official languages.		CE			19,875.00	INFORMATION RADIO HALIFAX NS	In accordance with Section 22(1)(c).
220	45061067	Professional engineering services to complete a Hydro geological investigation at the Carp Snow Dump Facility, prepare an Erosion and Sediment control plan and install monitoring wells.	PO				35,175.00	STANTEC CONSULTING LTD OTTAWA ON	
221	45061549	Professional engineering services to develop an Operations Tracking Database for Surface Operations Branch.	PO				11,980.00	DILLON CONSULTING LIMITED OTTAWA ON	
222	45058233	Complete comprehensive service maintenance for HVAC equipment at the Ray Friel Centre.					89,415.00	MODERN NIAGARA OTTAWA ON	In accordance with Section 22(1)(a).
223	45061145	Janitorial services for the Albion Heatherington Community Center.					22,172.16	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON	
224	45059314	Janitorial services at the Ray Friel Centre and Cumberland Library.					255,618.96	SOLMEX INC MONTREAL QC	
225	45061276	Ceiling replacement at the Pinecrest Pool.					308,750.00	BBS CONSTRUCTION ONTARIO LTD OTTAWA ON	
226	45060673	Accessibility renovations at the Canterbury Pool and Arena.					11,342.30	WATERDON CONSTRUCTION LTD NEPEAN ON	
227	45061353	Kitchen renovations at the Dr. Ernest Couture Daycare.					41,000.00	EAST SHORE CONSTRUCTION PLANTAGENET ON	
228	45058855	Implementation of an HVAC system at the Foster Farm Community Centre.					27,316.08	ASSOCIATE AIR MECHANICAL OTTAWA ON	
229	45061501	Building envelope upgrade renovations at Transit Services, 875 Belfast Road.					459,600.00	MCDONALD BROTHERS CONSTRUCTION INC OTTAWA ON	
230	45061503	Roof replacement at the Kanata Leisure Centre.					71,165.00	LES TOITURES GATINEAU QC	
231	45059898	Window restoration at the City of Ottawa's Routhier School.					24,831.50	VITRERIE DE LA VALLEE GATINEAU QC	
232	45061722	Roof replacement at the Nepean Creative Arts Centre.					187,473.00	MORIN INSULATION AND ROOFING LTD OTTAWA ON	
233	45061047	To provide laundry services for Ottawa Paramedics garments.					40,320.00	HLS LINEN SERVICES OTTAWA ON	
234	45061147	To supply sixty two (62) Nomex fleece liners to Fire Services.					18,916.20	SAFEDSIGN APPAREL LTD TORONTO ON	In accordance with Section 22(1)(a).
235	45061168	To supply magnetic mirrors and lanyards with message to the Family and Community Health Division.					11,340.00	BRYMARK PROMOTIONS OTTAWA ON	

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236	45061323	To supply one thousand five hundred (1,500) winter mitts to Fire Services.					24,629.00	CB TEXTILES MARIEVILLE QC	
237	45061430	To supply new moisture barriers for Fire Bunker gear on an as required basis for 2009.				√	81,000.00	SANI-GEAR FIRE NORTH BAY ON	In accordance with Section 22(1)(f).
238	45055644	To provide incontinence systems to the Homes for the Aged for 2009.					306,237.76	PAPER PAK C/O MEDICAL MART SUPPLIES LIMITED MISSISSAUGA ON	
239	45059808	To complete the work for the sail lights restoration at Festival Plaza located at Ottawa City Hall 110 Laurier Avenue.					195,211.00	CAMPBELL AND KENNEDY ELECTRIC OTTAWA ON	
240	49002013	To provide one (1) 4x4 pick-up truck with 1.5 cubic yard spreader and plow for transitway snow clearing/removal operations. For the 2008/2009 winter season.					15,396.00	MALWOOD AGGREGATES LTD OTTAWA ON	
241	45059290	Graffiti Removal Services on Private Properties for 2009					10,000.00	PROFESSIONAL MOBILE WASH OTTAWA ON	
242	45059291	Graffiti Removal Services on Private Properties for 2009.					10,000.00	HANCO HOLDINGS INC OTTAWA ON	
243	45059292	Graffiti Removal Services on Private Properties for 2009.					60,000.00	PREP TECH INC OTTAWA ON	
244	45061596	Monthly, weekly and daily rentals of specialized small equipment for road operations.					86,967.00	HERTZ EQUIPMENT RENTAL OTTAWA ON	
245	49002005	To provide one (1) loader/backhoe combination with operator for bus stop snow clearing/removal operations (Kanata and Stittsville). For the 2008/2009 winter season.					22,240.20	DAVID OSTROM EQUIPMENT RENTAL CARP ON	
246	45061066	Reconstruct and maintain Centrepointe and Lytle Park Soccer Fields.					83,500.00	MOUNTAINVIEW TURF AGRONOMICS QUYON QC	
247	49002006	To provide one (1) loader/backhoe combination with operator for bus stop snow clearing/removal operations, (Kanata and Stittsville). For the 2008/2009 winter season.					16,126.00	VALLATI BROS PAVING ONT LTD NEPEAN ON	
248	45061149	Bunker Gear cleaning and repair Management Program for 2009 for Fire Services.					160,535.98	SANI-GEAR FIRE NORTH BAY ON	
249	45059171	To complete the work to supply and install mechanical and electrical building upgrades at the Walter Baker Centre.					13,070.31	GOOD MECHANICAL OTTAWA ON	
250	45059289	Graffiti Removal Services on Private Property for 2009.					10,000.00	GOODBYE GRAFFITI OTTAWA OTTAWA ON	
251	45061236	Ice plant refrigeration control panel replacement at Potvin Arena.					57,912.00	CIMCO REFRIGERATION KANATA ON	
252	45061504	To supply retirement gifts for the 2008 retirees.					58,320.00	BIRKS AND MAYORS INC MONTREAL QC	

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253	45058276	To authorize a one year extension for the Janitorial Services at various City Buildings in the West District.					74,340.00	MA INDEPENDENT BUILDING SERVICES LTD OTTAWA ON	
254	45061312	Dehumidifier and brine pump replacement at Jim Durrell Arena.					33,178.00	A C MECHANICAL REFRIGERATION LTD OTTAWA ON	
255	45061313	To supply and install a dehumidifier system at Vars Communal Well System Facility at 2512 Devine Road.					88,326.00	MECANIQUE AQUAMEC MECHANICAL INC HAWKESBURY ON	
256	45061354	Supply and install a new rink board system at Jim Durrell Arena.					130,000.00	RILEY MANUFACTURING WOODSTOCK ON	
257	45059263	To provide security guards for Security Operations Centre and Photo ID Operator for 2009.					626,995.04	IRON HORSE CORPORATION OTTAWA ON	
258	45061378	Supply and install two (2) new rink board systems at Walter Baker Recreation Complex.					249,700.00	SPORT SYSTEMS UNLIMITED WATERLOO ON	
259	45061476	Supply and install new rink board system at John G. Mlacak Arena, 2500 Campeau Drive.					128,111.00	ICE BOARDS SPORTS SYSTEMS MISSISSAUGA ON	
260	45061478	To provide roof replacement at Nepean Sportsplex.					750,375.00	D R DEVINE ROOFING CARP ON	
261	45055884	Overhead monofilament wiring for a gull management system in 2009 at Britannia and Dows Lake Beach.					63,290.00	THOMAS FULLER CONSTRUCTION CO LTD OTTAWA ON	
262	45058915	City wide chain link fencing repairs for 2009.					48,000.00	BYTOWN LUMBER FENCING OTTAWA ON	
263	45061581	Demolish a one-storey commercial retail building at 1523 Stittsville Main Street.					31,650.00	BRADLEY KELLY CONSTRUCTION LTD GLOUCESTER ON	
264	45061584	Chiller installation at Ottawa Main Library, 120 Metcalfe.					171,000.00	X L AIR ENERGY SERVICES LTD CARP ON	
265	45055206	Refrigeration Plant Maintenance in Real Property Asset Management Venture Administration Properties for 2009.					30,100.00	CIMCO REFRIGERATION OTTAWA ON	
266	45059118	To provide for sports field reinstatement for 2009 in the East, West and Central Area of the City of Ottawa					84,000.00	MOUNTAINVIEW TURF AGRONOMICS QUYON QC	
267	49005007	To provide one (1) loader/backhoe combination with operator for bus stop snow clearing/removal operations, (South Urban Community/Findlay Creek). For the 2008/2009 winter season.					15,074.20	CRETE RYAN CONSTRUCTION GLOUCESTER ON	
268	45061671	Ottawa School of Arts HVAC upgrades.					429,391.00	T P CRAWFORD LTD GLOUCESTER ON	
269	45061672	Roof replacement at Greenboro Community Centre.					152,250.00	TRICREST SERVICES NEPEAN ON	
270	45061694	Arnold Rice building demolition in Kars.					12,690.00	H KEN BROWN EXCAVATING OTTAWA ON	
271	45053858	Landscape maintenance at City of Ottawa Police Facilities for 2009.					45,335.00	BURNS LANDSCAPING LIMOGES ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
272	45054061	Landscape maintenance at City of Ottawa Police Facilities and Lansdowne Park for 2009.					65,205.00	BURNS LANDSCAPING LIMOGES ON	
273	45061097	To supply Cutter's Edge parts for Fire Rescue saws to the Ottawa Fire Services.					21,600.00	M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON	In accordance with Section 22(1)(d).
274	45061237	To supply Cutter's Edge Fire Rescue Saws to the Ottawa Fire Services.					17,858.45	M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON	In accordance with Section 22(1)(d).
275	45061045	To provide technical support services and resources for a range of core software operating, application and network software residing within the City's Information Technology infrastructure.					59,243.40	MICROSOFT CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
276	45061486	To supply, deliver and provide training for the Res-Q-Jack Vehicle Stabilization System for Ottawa Fire Services.					22,858.20	AREO FIRE LIMITED LONGUEUIL QC	In accordance with Section 22(1)(d).
277	45061025	Professional services to deliver English and French Employee Development workshops for City staff.	PO				35,800.00	WORDTASK INFORMATION STRATEGIES OTTAWA ON	
278	45061028	Professional services to deliver English and French Retirement Planning workshops for City staff.	PO				12,150.00	THE RETIREMENT PLANNING INSTITUTE OTTAWA ON	
279	45061031	Professional services to deliver English and French Employee Development workshops for City staff.	PO				13,975.00	JACOBSEN CONSULTING GROUP OTTAWA ON	
280	45061078	Professional services to provide three (3) days of Module One training delivery for thirty (30) City staff participating in the Masters Certificate in Municipal Management Program.	PO				31,078.50	SCHULICH EXECUTIVE EDUCATION CENTRE TORONTO ON	In accordance with Section 22(1)(d).
281	45061146	Professional Services to deliver English and French Conflict Resolution Workshops to City of Ottawa staff.	PO				30,200.00	JACOBSEN CONSULTING GROUP OTTAWA ON	
282	45061177	Professional services to provide five (5) Management Development training workshops to City staff as part of the Leadership Development Certificate Stream.	PO				163,000.00	CANADIAN MANAGEMENT CENTRE RICHMOND HILL ON	In accordance with Section 22(1)(c).
283	45050050	Service agreement and estimated service requirement for twenty (20) Fuel Management Systems at various sites.				√	31,550.00	COENCORP BROSSARD QC	
284	45061629	Roof replacement at Jack Charron Arena.					135,750.00	RAYMOND AND ASSOCIATES ROOFING INC OTTAWA ON	
285	45051731	Heatherington Yard office trailers on a rental basis for a two (2) year period until the new facility is completed.				√	52,533.60	DICKIE MOORE EQUIPMENT LIMITED OTTAWA ON	
286	45056785	Additional work required for the installation of the large Marquee sign at the Bob MacQuarrie Recreation Complex.					28,350.00	HARVEY NEON AND DIGITAL IMAGING OTTAWA ON	
287	45061056	Supply and installation of one (1) pool UV treatment required at the Ray Friel Recreation Complex located at 1585 Tenth Line Road, Orleans.					68,900.00	MANNION PLUMBING AND HEATING OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
288	45061157	To provide security guard services at the Ottawa Paramedic Service Headquarters located at 2465 Don Reid Drive.					30,264.00	HARRIS SECURITY AGENCY OTTAWA ON	
289	45061218	Window and door restorations at the Cumberland Heritage Village Museum/Foubert House.					19,968.80	NORTHSIDE HISTORICAL MASONRY INC MORRISBURG ON	
290	45061295	Supply and installation of two (2) ammonia compressors required at the W. Erskine Johnston Arena located at 3832 Carp Road.					45,443.82	CIMCO REFRIGERATION KANATA ON	
291	45061411	Supply and installation of dehumidifier additions required at the Bob MacQuarrie Arena located at 1490 Youville Drive.					57,013.11	KOOLTECH MECHANICAL ROCKLAND ON	
292	45058328	Farrier services at Nepean National Equestrian Park.					18,000.00	JEFF SCHLIEVERT FITZROY HARBOUR ON	
293	45061437	Roof replacement at Bearbrook Pool located at 2679 Innes Road.					21,575.00	DWS ROOFING AND WATERPROOFING LTD GLOUCESTER ON	
294	45061452	Replacement of park sign panels at various parks throughout the City of Ottawa.					19,409.00	ALL SIGNS NAVAN ON	
295	45061469	Supply and installation of five (5) Variable Air Volume boxes complete with Direct Digital Controls at the Ottawa Police Services, Leitrim Station located at 4651 Bank Street.					19,768.00	DCV PROULX ROCKLAND ON	
296	45061523	Fabrication and installation of three (3) metal swing gates required at Cumberland Forrest and Flewellyn Road, Stittsville.					11,323.00	DIGIO CONSTRUCTION LTD ORLEANS ON	
297	45061542	Emergency upgrades to the diesel generator fueling system required at the Peter D. Clark long term care facility located at 9 Meridian Drive, Nepean.					32,188.00	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	In accordance with Section 22(1)(c).
298	45057072	Janitorial services for Randall Avenue and Alta Vista Drive Fire Station.					14,835.20	XPRESS SERVICES OTTAWA ON	
299	45061689	Fire alarm maintenance over a three (3) year period at 2670 Queensview Drive.					10,621.49	ROCK FIRE PROTECTION OTTAWA ON	
300	45061703	Canopy roof replacement at the Canterbury Pool located at 2185 Arch Street.					32,274.00	SCOTT HEALEY ROOFING NEPEAN ON	
301	45061704	Patio roof replacement at Carleton Lodge located at 55 Lodge Road.					28,581.30	SCOTT HEALEY ROOFING NEPEAN ON	
302	45056158	Landscape maintenance services for the Peter D. Clarke Long Term Care Centre.					14,500.00	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
303	45056207	Landscape maintenance services for Carleton Lodge Long Term Care Centre.					14,500.00	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
304	45061726	Roof replacements at various locations in Richmond, Ontario including Richmond Library, Richmond Arena and Richmond Lion's Fieldhouse.					24,240.00	DR BURD ROOFING LTD OSGOODE ON	
305	45058492	Boiler and motor control replacement for the Kanata Leisure Centre located at 70 Aird Place.					10,938.64	AC MECHANICAL REFRIGERATION LTD OTTAWA ON	
306	45058493	Replace various roof sections at the Kanata Leisure Centre located at 70 Aird Place.					21,142.00	TP CRAWFORD LTD GLOUCESTER ON	
307	45061235	Professional engineering services for electrical/illumination at various parks in the City of Ottawa.	PO				41,131.85	STANTEC CONSULTING LTD OTTAWA ON	
308	45061247	Professional engineering services for Routhier Facility HVAC upgrades located at 172 Guigues Avenue.	PO			√	44,500.00	J L RICHARDS AND ASSOCIATES OTTAWA ON	
309	45061287	Janitorial Services at the St. Laurent Complex, 525 Cote, Jardinerie Touresol Daycare, 194 McArthur, Beausoleil Daycare, 38 Murray, Arts Court, 2 Daly, Fire Admin, 1445 Carling Avenue, and Hintonburg Community Centre, 1064 Wellington Street.					374,448.00	SHAMAR MAINTENANCE INCORPORATED OTTAWA ON	
310	45061288	Fixed ladder remediation at various locations throughout the City of Ottawa.					42,760.00	ABD IRONWORLD OTTAWA ON	
311	45055581	Janitorial services for Libraries and Community Centres in the Central District.					238,680.00	EXPRESS SERVICES OTTAWA ON	
312	45061417	Professional services for project management support for the replacement of two (2) elevators at Transit's St. Laurent Station.	PO				59,158.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
313	45058194	Professional services for project management support for the Ottawa Option Parking.	PE			√	77,950.00	KPMG LLP OTTAWA ON	
314	45061540	Concrete sidewalk curb and gutter leveling services at various locations within the City of Ottawa.					77,100.00	SAFE STEP BUILDING TREATMENTS INC KINGSTON ON	
315	45061568	Professional engineering services to undertake a structural design review and assessment of the Secondary Structural Elements of the Civic Centre and Northside Grandstands.	PO				32,725.00	ADJELEIAN ALLEN RUBELI LTD OTTAWA ON	In accordance with Section 22(1)(c).
316	45051108	Transitway glazing maintenance at Transit Services' bus shelters within the City of Ottawa.					53,070.00	PHOENIX GLASS AND ALUMINUM LTD OTTAWA ON	
317	45061118	Annual support and maintenance for all current City relational Database Management System Software.					297,966.27	ORACLE CORPORATION CANADA LTD TORONTO ON	
318	45061119	Renewal of annual support and maintenance agreement for the City's Integrated Infrastructure Management System software.					68,040.00	STANTEC CONSULTING LTD KITCHENER ON	In accordance with Section 22(1)(a).

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
319	45056062	To supply telecommunications network services to the City of Ottawa.					68,716.20	VIANET INTERNET SOLUTIONS SUDBURY ON	
320	45055732	Telecommunications services (hi-speed and portable internet) for various City locations.					22,486.85	ROGERS DON MILLS ONTARIO	In accordance with Section 22(1)(d).
321	45061137	To repair traffic controller timers on an as required basis.					21,600.00	MULTILEK 1991 INC NEPEAN ON	In accordance with Section 22(1)(a).
322	45061167	Renewal of annual support and maintenance for route scheduling software currently installed at Transit Services.					97,219.44	GIRO INC MONTREAL QC	In accordance with Section 22(1)(a).
323	45061170	Annual support and maintenance for the City's current Geographic Information System software being a continuation of a product procured from Autodesk prior to amalgamation under the Municipal Applications Partnership.					162,000.00	AUTODESK INC SAN RAFAEL CA	In accordance with Section 22(1)(a).
324	45061217	Support and maintenance for an online component of the Integrated Information Systems at the Ottawa Public Library.					11,262.24	ACTIVE NETWORK LIMITED BURNABY BC	In accordance with Section 22(1)(a).
325	45061221	Support and maintenance of software used to process weights and charges at the Trail Road Landfill weighing station.					14,590.80	GEOWARE INC WATERLOO ON	In accordance with Section 22(1)(a).
326	45061220	To upgrade twelve (12) concurrent licenses of specific software that provides supporting applications for the City's Geographic Information System.					46,650.00	ESRI CANADA LIMITED TORONTO ON	In accordance with Section 22(1)(a).
327	45061241	Renewal of annual support for an enterprise relational database management system license as well an internet or web based interface application development software license at Transit Services.					29,595.47	ORACLE CORPORATION CANADA MISSISSAUGA ON	In accordance with Section 22(1)(a).
328	45061311	Annual support and maintenance for telephone equipment installed at various pre-amalgamation City of Ottawa sites.					29,621.16	MINITEL COMMUNICATIONS CORP OTTAWA ON	In accordance with Section 22(1)(d).
329	45061306	To provide service and maintenance for sixteen (16) telephone system locations.					14,020.78	SMART IP TORONTO ON	In accordance with Section 22(1)(a).
330	45061364	For the purchase of thirty (30) traffic controller systems for installation at various intersections within the City.					134,298.00	MULTILEK 1991 INC NEPEAN ON	In accordance with Section 22(1)(a).
331	45061358	Electric motor repairs and parts for HVAC systems in the east district on an as required basis only.					21,600.00	MOTORTEK ELECTRIC OTTAWA ON	In accordance with Section 22(1)(c).
332	45061433	Repairs to traffic surveillance cameras on an as required basis only.					16,200.00	PELCO SERVICE CENTER CANADA LAVAL QC	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
333	45061569	Renewal of support and maintenance for booking and registration software used for the Parks and Recreation's facilities and programs respectively.					202,735.16	ACTIVE NETWORK LIMITED BURNABY BC	In accordance with Section 22(1)(a).
334	45061577	Renewal of support and maintenance for the database software installed on the mobile data terminals as part of the Smartbus at Transit Services buses.					33,265.98	IANYWHERE SOLUTIONS CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
335	45061604	To supply and deliver pedestrian audible indicators for installation at various sign impaired intersections.					22,248.00	FORTTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	In accordance with Section 22(1)(a).
336	48000766	To supply and deliver pavement marking glass beads on an as required basis for use by Traffic Operations for line painting.					129,532.00	POTTERS CANADA LA PRAIRIE QUEBEC	
337	45050996	To supply and deliver various standard information (records) management materials.					92,000.00	TAB PRODUCTS OF CANADA WILLOWDALE ONTARIO	
338	45061037	To supply fitness equipment maintenance and repair services on an as required basis at all Ottawa Fire Stations.					14,164.20	EXER TECH INC NEPEAN ON	
339	45061100	To supply various types/manufacturers of paints, brushes, rollers and miscellaneous paint and painting equipment supplies.					27,000.00	ICI GLIDDEN PAINTS INC OTTAWA ON	
340	45061108	To supply short term car and truck rentals on an as required basis for use by Surface Operations.					54,991.87	SURGENOR NATIONAL LEASING OTTAWA ON	
341	45061109	To supply short term car and truck rentals on an as required basis for use by Surface Operations.					33,488.64	BUDGET RENT A TRUCK OTTAWA ON	
342	45061111	To supply fitness equipment maintenance and repair services on an as required basis.					25,920.00	EXER TECH INC NEPEAN ON	
343	45061180	To supply and deliver two (2) custom commercial trailers for transportation of small equipment.					19,928.00	LEITRIM SUPPLY OTTAWA ON	
344	45061245	To supply Certified Spinner bikes for fitness training purposes by Fire Personnel.					43,200.11	NUTRITION SPORTS FITNESS HULL QC	In accordance with Section 22(1)(d).
345	45061246	To provide damage repairs to City Leased Articulated Tractor J2-6563 incurred during term of lease.					13,410.36	JOE JOHNSON EQUIPMENT OTTAWA ON	In accordance with Section 22(1)(d).
346	45061261	To supply fitness equipment maintenance and repair services on an as required basis.					27,000.00	EXER TECH INC NEPEAN ON	
347	45061262	To supply fitness equipment maintenance and repair services on an as required basis at Walter Baker Recreation Complex facility.					16,588.80	EXER TECH INC NEPEAN ON	
348	45061408	To supply two (2) sub compact automobiles for use by Traffic Enforcement Officers.					33,912.00	OGILVIE MOTORS LTD OTTAWA ON	
349	45061544	To supply and deliver one (1) commercial grade heated truck cap for use by Surface Operations					17,494.50	MALMBERG TRUCK TRAILER EQUIPMENT OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
350	45061563	To supply short term car and truck rentals on an as required basis for use by Surface Operations.					136,556.82	BUDGET CAR INC TORONTO ON	
351	45061564	To supply short term car and truck rentals on an as required basis for use by Surface Operations.					466,464.30	SURGENOR NATIONAL LEASING OTTAWA ON	
352	45061566	To supply short term car and truck rentals on an as required basis for use by Surface Operations.					46,666.38	ENTERPRISE RENT A CAR OTTAWA ON	
353	45061582	To supply and deliver two (2) 17' Flex Wing Mowers for Surface Operations. (Replacement Units).					28,479.60	REIS EQUIPMENT CENTRE CARP ON	
354	45061586	To supply and deliver one (1) 21' Flex Wing Mower for Surface Operations. (Replacement Unit).					21,065.40	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
355	45061632	Supply and install Custom Van Body to be used for equipment required for removal of graffiti within the City's boundaries.					44,388.00	TWIN EQUIPMENT LTD OTTAWA ON	
356	45061741	Collection of used tires and rims dumped by public and small business owners on various City Properties.					36,720.00	ONTARIO TIRE RECOVERY INC HAGERSVILLE ON	
357	45056662	Sprinkler and standpipe inspection and maintenance services at Robert O. Pickard Environmental Centre.					22,620.00	VIPOND FIRE PROTECTION INC NEPEAN ON	
358	45061131	McCarthy Park playground rehabilitation.					204,881.00	MEYKNECHT LISCHER CONTRACTORS LTD CARP ON	
359	45052763	2009 Fire Hydrant Inspection and Maintenance Services at Transit Services.					30,000.00	INFRARESTO CORP OTTAWA ON	
360	45052758	2009 Fire Hydrant Inspection and Maintenance Services for Central District					12,000.00	INFRARESTO CORP OTTAWA ON	
361	45052760	2009 Fire Hydrant Inspection and Maintenance Services for West District.					12,000.00	INFRARESTO CORP OTTAWA ON	
362	45052761	2009 Fire Hydrant Inspection and Maintenance Services for South District.					12,000.00	INFRARESTO CORP OTTAWA ON	
363	45055876	Records storage services and off-site file storage.					395,000.00	IRON MOUNTAIN CANADA CORPORATION TORONTO ON	
364	45052762	2009 Fire Hydrant Inspection and Maintenance Services for East District.					12,000.00	INFRARESTO CORP OTTAWA ON	
365	45061350	Electrical Inspections Continuous Safety Services Program.					123,300.00	ELECTRICAL SAFETY AUTHORITY CAMBRIDGE ON	In accordance with Section 22(1)(a).
366	45050734	Compressor inspection, parts, and maintenance services.					35,000.00	OTTAWA COMPRESSOR SERVICES OTTAWA ON	
367	45061551	Osgoode Old Town Hall Cedar Shingle Roof Replacement.					69,999.00	RAY CYR ROOFING OTTAWA ON	
368	45061641	Carlington Recreation Centre roof replacement.					42,000.00	ROOFTEK CANADA INC OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
369	45061674	Localized traffic bearing membrane repairs at 474 Elgin Street					83,885.00	DURATEC BUILDING SYSTEMS PERTH ON	
370	45061710	Esther By Daycare Facility roof replacement.					72,678.00	SCOTT HEALEY ROOFING NEPEAN ON	
371	45061711	Stittsville Arena metal roof replacement.					493,300.00	D R DEVINE ROOFING CARP ON	
372	45061718	Glebe Memorial Park water play rehabilitation.					82,284.00	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
373	45061101	Two (2) year licensing and support renewal for centralized Web malware protection and Web security software.					129,200.40	DELL NORTH YORK ON	
374	45061376	Supply of liquid chlorine for chlorination of City of Ottawa wading pools.					48,600.00	R E M CHARETTE LIMITED ORLEANS ON	
375	45061576	Supply of hot asphalt for pick-up by City vehicles for road repair and maintenance in the Core District.					202,187.88	RW TOMLINSON GLOUCESTER ON	
376	45061578	Supply of hot asphalt for pick-up by City vehicles for road repair and maintenance in the South District.					138,178.44	RW TOMLINSON GLOUCESTER ON	
377	45061579	Supply of hot asphalt for pick-up by City vehicles for road repair and maintenance in the West District.					268,294.68	KARSON ASPHALT PAVING INC CARP ON	
378	45061613	Supply of swimming pool chemicals and water testing supplies for water treatment in the City of Ottawa South District swimming pools.					43,200.00	SANI SOL / REPAIR PLUS LIMITED STITTSVILLE ON	
379	45061614	Supply of swimming pool chemicals and water testing supplies for water treatment in the City of Ottawa West District swimming pools.					70,200.00	SANI SOL / REPAIR PLUS LIMITED STITTSVILLE ON	
380	45061616	Supply of playground sand for various City of Ottawa playgrounds.					96,273.00	GREELY SAND AND GRAVEL GREELY ON	
381	45061662	Supply of topdressing for various City of Ottawa parks.					49,312.00	GREELY SAND AND GRAVEL GREELY ON	
382	45061707	Supply of swimming pool chemicals and water testing supplies for water treatment in the City of Ottawa East District swimming pools.					43,200.00	SANI SOL / REPAIR PLUS LIMITED STITTSVILLE ON	
383	45061737	Supply of swimming pool chemicals and water testing supplies for water treatment in the City of Ottawa Core District swimming pools.					32,400.00	SANI SOL / REPAIR PLUS LIMITED STITTSVILLE ON	
384	45048122	To provide ice breaking services on the Rideau River for Surface Operations for the 2008/2009 winter season.					108,014.40	ECO-TECHNOLOGIES PIGEON-HILL NB	
385	49002289	To provide one (1) rental grader equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					53,087.40	JOSEE PILON GATINEAU QC	

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386	49002290	To provide one (1) rental backhoe equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					30,000.00	MJDA EQUIPMENT HAMMOND ON	
387	49002104	To provide one (1) rental grader equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					35,595.00	WAYNE'S BULLDOZER RENTALS GREELY ON	
388	49002113	To provide one (1) rental grader equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					35,595.00	PAUL'S BULLDOZER GRADER RENTALS GLOUCESTER ON	
389	49002239	To provide one (1) rental backhoe equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					21,000.00	PRIMROSE CARTAGE LIMITED OTTAWA ON	
390	49002261	To provide two (2) rental backhoe equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					17,000.00	PML CONTRACTING INC GLOUCESTER ON	
391	49002288	To provide two (2) rental backhoe equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					42,750.00	SWANTEL INC OTTAWA ON	
392	49002242	To provide six (6) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					199,500.00	WARNOCK EQUIPMENT SERVICES LTD CARLSBAD SPRINGS	
393	49002249	To provide four (4) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					95,000.00	PERSONAL PARADISE ORLEANS ON	
394	49002265	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					28,500.00	DGM LANDSCAPING METCALFE ON	
395	49002269	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					27,000.00	KERN AND PALMER ASSOCIATES OTTAWA ON	
396	49002284	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					30,000.00	ROBERT GOURLAY CARTAGE METCALFE ON	
397	45057992	To provide snow removal operations for Surface Operations in the Core Area Arterial Lowertown roads. For the 2008/2009 winter season.			√		93,236.40	GERRY CREPIN CARTAGE LIMITED GLOUCESTER ON	
398	49002286	To provide five (5) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					117,600.00	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	

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399	49001931	To provide snow dump maintenance at Bayview Snow Dump for Surface Operations. For the 2008/2009 winter season.					21,879.00	RON'S CARTAGE OTTAWA ON	
400	45057980	To provide snow removal operations for Surface Operations in the Core Area Arterial Centretown roads. For the 2008/2009 winter season.			√		171,040.50	GEO W DRUMMOND LTD OTTAWA ON	
401	45058100	To provide snow removal operations for Surface Operations in the Core Area Residential Lowertown roads. For the 2008/2009 winter season.			√		212,543.46	GERRY CREPIN CARTAGE LIMITED GLOUCESTER ON	
402	45058101	To provide snow removal operations for Surface Operations in the Core Area Residential Glebe roads. For the 2008/2009 winter season.			√		146,621.40	GEO W DRUMMOND LTD OTTAWA ON	
403	45058102	To provide snow removal operations for Surface Operations in the Core Area Residential Centretown roads. For the 2008/2009 winter season.			√		211,830.08	BURNSIDE SAND AND GRAVEL LTD NEPEAN ON	
404	49002097	To provide one (1) rental grader equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					56,952.00	GEO W DRUMMOND LTD OTTAWA ON	
405	49002109	To provide one (1) rental grader equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					56,952.00	LUC DUBOIS CONSTRUCTION OTTAWA ON	
406	49002250	To provide four (4) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					85,500.00	CTM SWEEPING CO GLOUCESTER ON	
407	49002264	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					76,000.00	PML CONTRACTING GLOUCESTER ON	
408	45061254	To supply three (3) ambulances for use by Ottawa Paramedic Services. (Growth units)					407,720.34	PAUL DEMERS ET FILS BELOEIL QC	
409	49002252	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					57,000.00	A MACKAY AND SON'S RUSSELL ON	
410	45055747	To provide rental of miscellaneous grounds maintenance equipment for use by Surface Operations for the summers of 2009 and 2010.					260,865.00	B & T MACFARLANE OTTAWA LTD NEPEAN ON	
411	45061324	To supply eleven (11) articulated wheel loaders for use by Surface Operations (ten (10) units) and Drinking Water Services (one (1) unit). (Six (6) replacement and five (5) growth).					3,076,812.00	STRONGCO EQUIPMENT MISSISSAUGA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
412	45055753	To provide rental of three (3) Toro 4000D mowers for use by Surface Operations for the summer of 2009.					34,875.00	TURF CARE PRODUCTS CANADA LTD NEWMARKET ON	
413	45059943	To provide snow dump maintenance for Surface Operations.					800,550.00	PYRAMID SNOW SERVICES INC OTTAWA ON	
414	49002287	To provide two (2) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					126,400.00	ROBERT GOURLAY CARTAGE METCALFE ON	
415	45061368	To provide one (1) rental Profile Packer for use by Surface Operations.					14,412.06	HANDY HITCH MFG INC WEST SAINT PAUL MB	In accordance with Section 22(1)(d).
416	49002256	To provide two (2) rental front end loader equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					75,000.00	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	
417	45054079	To provide refuse container services for the City of Ottawa's Central district.					104,172.20	WASTE SERVICES INC OTTAWA ON	
418	45054082	To provide refuse container services for Surface Operations.					118,000.00	CARL'S WASTE SERVICES LTD NAVAN ON	
419	45054083	To provide refuse container services for the City of Ottawa's South district.					40,000.00	CARL'S WASTE SERVICES LTD NAVAN ON	
420	45054090	To provide refuse container services for the City of Ottawa's East district.					16,630.67	CARL'S WASTE SERVICES LTD NAVAN ON	
421	45054108	To provide refuse container services for the City of Ottawa's West district.					84,294.40	WASTE MANAGEMENT OF CANADA STITTSVILLE ON	
422	49002262	To provide two (2) rental backhoe equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					20,000.00	BEAVER CONSTRUCTION OTTAWA ON	
423	49002243	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					21,250.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
424	49002251	To provide five (5) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					66,500.00	BEN'S LAWN AND SNOW INC BOURGET QC	
425	49002258	To provide four (4) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					123,500.00	AL'S FENCING OTTAWA ON	
426	49002259	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					119,000.00	FRENCH EXCAVATION AND TRANSPORT MULGRAVE & DERRY QC	
427	49002260	To provide eight (8) rental front end loader equipment with operators for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					23,500.00	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
428	49002270	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations for the 2008/2009 winter season.					11,000.00	SWANTEL INC OTTAWA ON	
429	45061466	To supply two (2) heated asphalt trailer haulers for use by Surface Operations.					62,812.80	MARATHON EQUIPMENT INC BURLINGTON ON	
430	49001904	To provide snow dump maintenance at Michael Snow Dump for Surface Operations. For the 2008/2009 winter season.					43,694.00	J L MAINTENANCE SERVICES NAVAN ON	
431	49001905	To provide snow dump maintenance at Clyde Snow Dump for Surface Operations. For the 2008/2009 winter season.					34,332.00	142077 ONTARIO LTD (DEXTER BARR) OTTAWA ON	
432	45048485	To provide hauling and disposal services for various City of Ottawa locations.					34,775.04	VEOLIA ENVIRONMENTAL SERVICES OTTAWA ON	
433	45048486	To provide hauling and disposal services for various City of Ottawa locations.					20,480.00	VEOLIA ENVIRONMENTAL SERVICES OTTAWA ON	
434	45059998	To provide Pavement Marking Services for Traffic and Parking Operations for 2009.					141,224.57	TRILLIUM PAVEMENT MARKING ONT LTD OTTAWA ON	
435	49002151	To provide waste basket cleaning services in the Central zone for Surface Operations.					183,260.48	WASTE SERVICES INC OTTAWA ON	
436	49001997	To provide snow removal operations for Surface Operations in the Bridlewood and Glen Cairn roads. For the winter season of 2008/2009.					472,790.50	GOLDIE MOHR LTD NEPEAN ON	
437	45061087	The supply and delivery of defibrillators, defibrillator training units, and storage cabinets on behalf of the Heart and Stroke Foundation. The foundation will reimburse the City for the expense.					101,063.70	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	
438	45061088	The purchase of electrode pads, cables, and other necessary accessories for all City owned defibrillators.				√	462,538.40	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	
439	45061338	The purchase of defibrillators to meet the growth in the number of ambulances for the 2009 year.				√	197,764.20	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	
440	45061341	The purchase of patient transfer equipment to meet the growth in the number of ambulances for the 2009 year.					39,300.34	FERNO CANADA MISSISSAUGA ON	In accordance with Section 22(1)(c).
441	45061483	To purchase known-seed sourced maple trees for the Forestry Department.					14,935.40	PINENEEDLE FARMS PONTYPOOL ON	
442	45059158	The purchase of granular materials, for pick-up by the City, based on availability, quantity, and unit rates.					24,320.00	LAFARGE CANADA INC OTTAWA ON	
443	45059152	The purchase of granular materials, for pick-up by the City, based on availability, quantity, and unit rates.					29,250.00	T CAVANAGH CONSTRUCTION INC ASHTON ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
444	45061526	The annual purchase of various types of trees to be used for reforestation projects under the Trees for Tomorrow program.					593,082.00	UXBRIDGE NURSERIES LIMITED UXBRIDGE ON	
445	45061594	The purchase of various trees and shrubs for City reforestation projects, and for the city-wide Tree Kit program.					87,852.60	UXBRIDGE NURSERIES LIMITED UXBRIDGE ON	
446	45061597	The purchase of various trees and shrubs for City reforestation projects, and for the city-wide Tree Kit program.					223,338.06	DUTCHMASTER NURSERIES LTD BROUGHAM ON	
447	45061727	A four (4) year preventative maintenance contract for the video equipment (cube screens) at the Integrated Transit Control Centre.					175,416.80	DUOCOM OTTAWA ON	
448	49001987	To provide Gradall and Dump Truck rentals with operator for the 2009 season for ditching operations in the East and South Zones.					210,540.00	M A THOMPSON CARTAGE LTD OTTAWA ON	
449	49001988	To provide Gradall and Dump Truck rentals with operator for the 2009 season for ditching operations in the East and South Zones.					191,214.80	MAC MORRIS CARTAGE METCALFE ON	
450	45061062	To supply and deliver three (3) street sweepers for Surface Operations. (Replacement Units).					841,811.40	THE EQUIPMENT SPECIALIST INC HAMILTON ON	
451	45061064	To provide repairs to the rear boom of Fleet's backhoe unit G1 1012.					11,052.72	J R BRISSON EQUIPMENT OTTAWA ON	In accordance with Section 22(1)(c).
452	49001991	To provide Gradall and Dump Truck rentals with operator for the 2009 season for ditching operations in the West Zone.					352,944.00	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
453	45061133	To provide all repairs to Fleet Services Grader unit# GF-1528.					57,521.93	STRONGCO EQUIPMENT STITTSVILLE ON	In accordance with Section 22(1)(c).
454	45061141	To provide engine repairs to Fleet Services Salt Truck unit 35-1572.					33,109.02	TOROMONT INDUSTRIES KANATA ON	In accordance with Section 22(1)(d).
455	45061210	To provide transmission repairs to Fleet truck unit 35-1549.					13,770.00	HARPER POWER PRODUCTS INC OTTAWA ON	
456	45061219	To supply and deliver one (1) 18hp tractor complete with snow attachments for Real Property Asset Management. (Growth unit).					24,638.68	GREEN TECH AG AND TURF INC RICHMOND ON	
457	45061257	To provide rentals of one (1) Spider Slope Mower (01 April 2009 to 15 November 2009) and one (1) Barracuda Sandbox Cleaner (15 April 2009 to 15 November 2009).					41,323.50	G C DUKE EQUIPMENT BURLINGTON ON	
458	45061266	To supply and install AVL/GPS hardware and account set-up for ten (10) City of Ottawa Emergency Management Service vehicles.					19,170.00	GREY ISLAND SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(d).

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
459	45061394	To provide engine repairs to Fleet truck unit 35-5901.					15,548.54	OTTAWA TRUCK CENTRE OTTAWA ON	In accordance with Section 22(1)(c).
460	49001661	To provide vehicles and operators for the Winter Maintenance Program of Regional Road 174.					1,263,416.50	RW TOMLINSON OTTAWA ON	
461	STANDING OFFER	To authorize a three (3) year Standing Offer to provide transmission repairs/replacement/overhaul for the City's fleet of light vehicles.					712,572.06	B&N TRANSMISSION OTTAWA ON	
462	45061489	To supply and deliver one (1) 12,000 lb GVWR Cutaway cube van with 14ft custom body for Fire Services. (Replacement Unit).					57,142.26	SURGENOR G M C TRUCK CENTRE OTTAWA ON	
463	45061493	To supply and deliver one (1) 2009 slit seeder agricultural tractor attachment for Surface Operations. (Growth unit).					26,676.00	REIS EQUIPMENT CENTRE CARP ON	
464	45061495	To supply and deliver one (1) lawn seeding agricultural tractor attachment for Surface Operations. (Growth unit).					22,572.00	G C DUKE EQUIPMENT LTD BURLINGTON ON	
465	45061512	To provide transmission repairs to Fleet truck unit 62-1903.					16,868.38	HARPER POWER PRODUCTS INC OTTAWA ON	
466	45061547	To provide a three (3) month rental (01 May 2009 to 31 July 2009) of two (2) 60hp tractors with flails used by Surface Operations.					19,051.20	REIS EQUIPMENT CENTRE CARP ON	
467	45061554	To provide a three (3) month rental of one (1) 60hp tractor (01 May 2009 to 31 July 2009) and one (1) 80hp tractor with loader (15 April 2009 to 15 July 2009) used by Surface Operations.					12,700.80	REIS EQUIPMENT CENTRE CARP ON	
468	45061557	To provide a three (3) month rental (01 May 2009 to 31 July 2009) of one (1) 60hp tractor with 14' mower used by Surface Operations.					21,060.00	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
469	45061344	Extension of annual radio license renewals (2009) for Transit Services' conventional radio system per Industry Canada stipulations.					52,958.00	RECEIVER GENERAL FOR CANADA OTTAWA ON	In accordance with Section 22(1)(a).
470	45061648	To supply, deliver, install and test one (1) 25,000lb hoist and remove one (1) existing hoist at 951 Clyde Avenue.					33,521.27	RAE AUTOMOTIVE EQUIPMENT PEMBROKE ON	
471	45061677	To provide transmission repairs to Fleet truck unit 35-1181.					18,856.11	HARPER POWER PRODUCTS INC OTTAWA ON	
472	45061699	To supply and deliver miscellaneous small paint machine parts for repairs to City owned paint machines for Traffic Operations.					21,306.41	ROAD SERVICES INTERNATIONAL LTD BURLINGTON ON	
473	45061110	Supply of Technical Support for the server computer systems on an as required bases.					10,800.00	NOVA NETWORKS OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
474	45061112	To supply twenty-four (24) Video Servers and two (2) Server Racks to replace and/or expand the traffic video network hardware traffic operations at Loretta Avenue.					22,027.68	MARCOMM FIBRE OPTICS INC NEPEAN ON	
475	45061113	To supply eight (8) notebook computers, pointing devices and data projectors to lend out to the prenatal teachers within the Community Health Division.					17,557.60	NOVA NETWORKS OTTAWA ON	
476	45061126	Supply of ten (10) portable radio systems as lifecycle replacement of end-of life radio systems for the City's Heavy Urban Search And Rescue Team.					55,075.46	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
477	45061198	To supply Vendcard cash-card readers to replenish stock for critical spare parts at the Centrepointe location of the Ottawa Public Library.					11,090.52	ITC SYSTEMS TORONTO ON	In accordance with Section 22 (1)(a).
478	45061197	Supply of twelve (12) Self Contained Breathing Apparatus systems for the City's Heavy Urban Search and Rescue Team.					72,053.67	CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
479	45061212	For the purchase of miscellaneous art materials and supplies for the Nepean Visual Arts Centre and Nepean Creative Arts Centre on an as required basis to support Recreation and Community Services programs.					20,520.00	WALLACK'S ART SHOP AND GALLERY OTTAWA ON	In accordance with Section 22(1)(c).
480	45061214	For the purchase of clay and pottery tools for participants and instructors as required for programs run at the Nepean Visual Arts Centre.					19,440.00	CAPITAL POTTERY SUPPLIES OTTAWA ON	In accordance with Section 22(1)(d).
481	45061252	To supply fourteen (14) personal desktop computer systems with monitors for new hired employees within the Financial Services Revenue Division.					12,239.07	NOVA NETWORKS OTTAWA ON	
482	45061277	Supply of twelve (12) portable two way radio systems to outfit new vehicles for the Ottawa Paramedic Service.					61,042.66	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
483	45061275	To supply, configure and install hardware for seven (7) personal desktop computers with 19" monitors to replace rackmount computers within the Traffic Operations division.					11,118.06	NOVA NETWORKS OTTAWA ON	
484	45061289	Supply the service of field radio systems, including parts and labour for modifications and repairs that are not covered by the City's Private radio public safety system maintenance agreement.					54,000.00	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
485	45061304	Supply and delivery of miscellaneous parts and repair components to service Self Contained Breathing Apparatus systems in use at Ottawa Fire.					46,872.00	CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	In accordance with Section 22(1)(a).

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
486	45061337	To supply four (4) Scan Portable Radio's and two (2) System Portable Radios to replace an equal amount of end-of-life radios within Traffic Operations.					23,951.16	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22 (1)(a).
487	45061418	To supply a total of three (3) network computer server systems for the SAP Enterprise Portal Technology upgrade project.					23,010.71	NOVA NETWORKS OTTAWA ON	
488	45061438	Supply and delivery of traffic control cable for the Loretta Ave Stores location.					100,934.64	ANIXTER CANADA INC OTTAWA ON	
489	45061446	To supply ten (10) electric adjustable beds to replace manually adjustable beds at the Centre D'Accueil Champlain.					22,125.00	MC HEALTHCARE PRODUCTS INC BEAMSVILLE ON	In accordance with Section 22 (1)(a).
490	45061449	Supply, deliver, configure and install of one standalone Quick Check System with kiosk and two (2) built in library materials self-check stations for the Nepean Centrepointe Library.					65,761.20	SENTRY TECHNOLOGY CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
491	45061468	Supply of twelve (12) licenses for an electronic ambulance call reporting software used by the Ottawa Paramedic Service. The software will be installed in mobile ruggedized computers in new Paramedic vehicles.					38,880.00	COMMERX CORPORATION CALGARY AB	
492	49002008	To provide one (1) loader/backhoe combination with operator for bus stop snow clearing/removal operations, (East Urban Community/Orleans). For the 2008/2009 winter season.					11,611.80	MCWILLIAMS CONSTRUCTION LTD NAVAN ON	
493	45061538	Supply of eighty-four (84) notebook computer systems complete with car-chargers and fifty-one (51) docking stations to replace existing desktop computers.					165,165.48	NOVA NETWORKS OTTAWA ON	
494	45061545	Supply and delivery of two (2) thermal Imaging Camera's with accessories for Ottawa Fire Services.					28,249.56	CLASS A FIRE AND RESCUE GILMOUR ON	In accordance with Section 22(1)(a).
495	45061548	Supply of two way radio spare and/or replacement re-chargeable batteries on 'as and when' required basis for Ottawa Fire Services.					43,200.00	ALEXANDER BATTERY CORP OTTAWA ON	
496	45061572	For the purchase and supply of breastfeeding supplies, equipment and equipment repair services on an as required basis to support Public Health programs.					20,483.00	MEDELA CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(c).
497	45061636	To supply fifty-thousand (50,000) pencils including Fire Safety promotional print for public education.					11,761.20	BRYMARK PROMOTIONS OTTAWA ON	
498	45061638	To supply and deliver three (3) ruggedized notebook mobile computers with accessories to equip the new Urban Search and Rescue Team.					15,584.40	PANASONIC CANADA INC MISSISSAUGA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
499	45061640	To supply two (2) network servers to expand the capacity for the Healthy Sexuality/Nightingale project.					12,975.02	NOVA NETWORKS OTTAWA ON	
500	45061670	Supply and deliver video equipment to add on to or replace existing equipment used within Traffic Operation's Traffic Video Camera Network.					84,620.14	KM VIDEO SYSTEMS MISSISSAUGA ON	
501	45061675	Supply of seventeen (17) 800Mhz portable radio systems due to lifecycle replacement.					91,498.51	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
502	45061678	Supply of Two Way Radio spare and/or replacement parts on 'as and when' required bases, for Ottawa Fire Services and Ottawa Police Services.					32,400.00	ALEXANDER BATTERY CORP OTTAWA ON	
503	45061696	To supply six (6) corporate standard desktop computer systems and thirty-six (36) 22" monitors for the replacement of smaller sized monitors and to add incremental personal computer systems.					15,128.73	NOVA NETWORKS OTTAWA ON	
504	45061700	To supply one (1) network server to replace a server from stock that was used in the fall to rebuild the internet email service hardware.					10,319.15	NOVA NETWORKS OTTAWA ON	
505	45061708	To supply and deliver one-hundred (100) countdown pedestrian signals for new traffic control signals and pedestrian signals or locations being rehabilitated as part of the capital reconstruction project.					12,960.00	FORTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	
506	45061039	Professional services for the delivery of Career Development Workshops and services.	PO			√	36,900.00	MAC NEILL TRANSFORMATION NAVAN ON	
507	45060037	Professional services to provide the Temporary Placement of IT Human Resources of a Database Administrator to support the Enterprise Integration and Application Development Group.	PE			√	25,625.00	EXCEL ITR OTTAWA ON	
508	45060379	Professional services to undertake PRINCE 2 training for four City of Ottawa staff over the course of five days.	PE			√	22,277.00	SOMOS CONSULTING GROUP LTD OTTAWA ON	In accordance with Section 22(1)(c).
509	45061098	Professional services to deliver Customer Service Training Workshops to City of Ottawa personnel.	PO			√	28,600.00	NRL GROUP INC OTTAWA ON	
510	45061106	Professional services to provide the Temporary Placement of IT Human Resources of a IT Security Architect to implement the Intrusion Prevention System and Security Information/Security Event Management System.	PE				85,000.00	CISTEL TECHNOLOGY INC OTTAWA ON	
511	45061104	Professional services to undertake a the workshop "Service Oriented Architecture Foundation" for twelve participants from Information Technology Services.	PE				12,825.00	WEBAGE SOLUTIONS INC TORONTO ON	In accordance with Section 22(1)(c).

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
512	45060105	Professional services to provide the Temporary Placement of IT Human Resources of a Quality Assurance Analyst to support the Enterprise Integration and Application Development Group.	PE			√	27,120.00	IBISKA OTTAWA ON	
513	45059970	Professional services to provide the Temporary Placement of IT Human Resources of a Web Specialist to support the City of Ottawa's intranet work plan.	PE			√	18,540.00	NOVA NETWORKS INC OTTAWA ON	
514	45061202	Professional services to provide the Temporary Placement of IT Human Resources of a Business Analyst to assist the Business Application Management Division with the project definition, planning and requirements definition of various projects.	PE				66,000.00	THE MERGIS GROUP OTTAWA ON	
515	45061204	Professional services to provide the Temporary Placement of IT Human Resources of a ABAP Developer to provide onsite SAP programming to support the City of Ottawa's existing SAP implementation.	PE				258,700.00	CALIAN LTD OTTAWA ON	
516	45061208	Professional services to provide the Temporary Placement of IT Human Resources of a Senior Systems Analyst to assist the Business Application Management Division in undertaking the "Evergreen" initiative to replace aging technology in the Employment and Financial Assistance branch.	PE				93,437.50	IT NET OTTAWA INC OTTAWA ON	
517	45061227	Professional services to provide the Temporary Placement of IT Human Resources of a Information Technology services Change Manager to implement Change Management including forming, training and mentoring the Change Advisory Board.	PE				50,831.55	SI SYSTEMS OTTAWA ON	
518	45061231	Professional services to support the Ottawa Public Health Branch with its 2009 Information Technology Work plan initiatives.	PE				47,450.00	i2iENABLE OTTAWA ON	In accordance with Section 22(1)(c).
519	45061251	Professional services to undertake the delivery of nine one day sessions in "Managing in an Unionized Environment and Supervising in an Unionized Environment".	PE				21,600.00	PEARLMAN IDDON ASSOCIATES INC OTTAWA ON	In accordance with Section 22(1)(c).
520	45061269	Professional services to provide the Temporary Placement of IT Human Resources of a Senior Developer to assist the Business Application Management Division in undertaking the "Evergreen" initiative to replace aging technology within the City of Ottawa.	PE				91,500.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	

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521	45061331	Professional services to prepare the 2008 City of Ottawa Annual Report.	PE				34,350.00	FIFTY STRATEGY AND CREATIVE OTTAWA ON	In accordance with Section 22(1)(c).
522	45061360	Professional services to provide the Temporary Placement of IT Human Resources of a SAP Business Analyst to provide SAP functional expertise for a scope and approach exercise to determine how best to fulfill the Surface Operations Branch requirements for Operations Planning.	PE				69,642.60	SI SYSTEMS OTTAWA ON	
523	45061370	Professional engineering services for phase II of the roofing/skylight engineering, design and contract administration project at the Nepean Sportsplex.	PO				11,085.00	SNETSINGER CONSULTANTS LTD SPENCERVILLE ON	
524	45061422	Professional services to provide the Temporary Placement of IT Human Resources of a Project Manager to write a feasibility report summarizing the results of previously completed interviews regarding the Social Housing Information Management Systems.	PE				27,000.00	MICROTIME INC OTTAWA ON	
525	45061436	Professional services to provide the Temporary Placement of IT Human Resources of a MAP/GIS Developer to assist City staff in the development of MAP business applications and to enhance capabilities to existing services.	PE				75,000.00	MESSA COMPUTING OTTAWA ON	
526	45061434	Professional services to provide the Temporary Placement of IT Human Resources of a Usability Specialist to perform usability testing on the City of Ottawa's SAP ERP timesheet program and SAP mileage and parking form before it is deployed on the City's intranet.	PE				18,110.40	NEO INSIGHT KANATA ON	
527	45061439	Professional services to undertake the delivery of a five day "Leadership Development" program that helps senior managers develop leadership skills.	PE				20,375.00	THE NIAGARA INSTITUTE NIAGARA ON THE LAKE ON	In accordance with Section 22(1)(c).
528	45061467	Professional services to provide the Temporary Placement of IT Human Resources of a Technical Project Manager to assist in implementing a new central storage management software solution and a central backup management system for 110 Laurier Avenue.	PE				85,000.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
529	45061482	Professional services to undertake physical agility evaluations for new paramedic recruit candidates for 2009.	PE				20,000.00	ABILITY WORKS CONSULTING INC LONDON ON	In accordance with Section 22(1)(c).

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY
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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
530	45061506	Professional project management services for the concrete repair work required for the North stands at the Frank Clair Stadium, Lansdowne Park.	PO				11,107.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
531	45061565	Professional engineering services for exterior accessibility improvements at twenty six (26) City of Ottawa facilities.	PO				19,189.35	TROW ASSOCIATES INC OTTAWA ON	
532	45061602	Professional project management services for the evaporative condenser replacement and electrical panel replacement at the Civic Centre, Lansdowne Park.	PO				21,814.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
533	45060536	Professional services to manage "Fall Front and Centre" marketing and media relation needs, Winter/Spring 2009 membership and sales launches and the handover to the new Marketing and Communications Specialist at the Centrepointe Theatre.	PE				10,000.00	KNOCK ON WOOD COMMUNICATIONS & EVENTS OTTAWA ON	In accordance with Section 22(1)(c).
534	45061637	Professional services to develop a five-year "Operating Scenario" for two performance spaces (theatres) within the proposed Arts Court Complex.	PE				10,000.00	OTTAWA ARTS COURT FOUNDATION OTTAWA ON	In accordance with Section 22(1)(h).
535	45060024	Consulting services for the Analysis of Short Term Requirements of the Deployment Strategy.		CE			15,746.00	CAE PROFESSIONAL SERVICES OTTAWA ON	In accordance with Section 22(1)(a).
536	45060547	Professional services for the delivery of workshops in the area of Management Development.	PE			√	20,400.00	MAUREEN O'HARA ASSOCIATES OTTAWA ON	
537	45061134	Professional services to produce Stereoscopically Complied Topographic Mapping.	PO				30,020.00	GEOMATIQUE EMCO INC QUEBEC QC	
538	45061228	Consulting services for the relocation of the Transit Services Blair Road shelter.		CE			10,360.00	COLE AND ASSOCIATES OTTAWA ON	
539	45061409	Consulting services to prepare a Development Plan for the Cumberland Heritage Village Museum.		CE			75,000.00	LORD CULTURAL RESOURCES TORONTO ON	
540	45061458	Consulting services for staff development at the Cumberland Heritage Village Museum.		CE			12,750.00	DMHS GROUP INCORPORATED OTTAWA ON	
541	45061534	Professional services to deliver the Prepare Training Program, Crisis Prevention Institute.	PE				14,782.00	CRISIS PREVENTION INSTITUTE INC BROOKFIELD WI	In accordance with Section 22(1)(c).
542	45061150	Professional engineering services for the pool envelope and structure repairs to the Walter Baker Sports Complex.	PO			√	59,338.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
543	45061717	Professional services to review and modify the Maximus M5 Fleet Management Information System.	PE				14,000.00	DAVE MALLORY NEPEAN ON	In accordance with Section 22(1)(c).
544	45061042	Professional services for the delivery of workshops in the area of Management Development.	PO			√	45,000.00	INNERFORMATION TRAINING AND CONSULTING INC OTTAWA ON	
545	45061053	Professional services for an advanced design for Cyrille Depot HVAC system.	PE				19,360.00	ZENIX ENGINEERING LTD OTTAWA ON	

**PURCHASE ORDERS OVER \$10,000.00 AWARDED UNDER DELEGATION OF AUTHORITY
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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
546	45061290	Professional services to undertake the Job Evaluation Plan for the CIPP Employee Group.	PE				165,522.00	THE HAY GROUP OTTAWA ON	
547	45061500	Professional engineering services associated with the design and construction of fire suppression reservoirs at four rural sites in the City of Ottawa.	PE				48,754.28	TROW ASSOCIATES INC OTTAWA ON	
548	45061585	Consulting services to act on behalf of the City as Project Managers for the supply and installation of Fire Suppression Reservoirs at four rural sites.		CE			28,744.00	CB RICHARD ELLIS GLOBAL OTTAWA ON	
549	45061621	Professional services for the Centennial Library HVAC replacement.	PO				12,730.00	GOODKEY WEEDMARK AND ASSOCIATES LTD OTTAWA ON	
550	45061702	Professional services for engineering, design and construction associated with the paving of pathways at fifteen (15) City Parks.	PO				24,249.55	TROW ASSOCIATES INC OTTAWA ON	
551	45052971	Professional services for return to work initiatives and ergonomics services.	PE				200,000.00	INJURY PREVENTION PLUS OTTAWA ON	
552	45060119	Professional services for Media Monitoring Services (Print Media and Broadcast) to the City of Ottawa.	PE			√	39,000.00	CISION CANADA INC TORONTO ON	
553	45055201	To complete the work for refrigeration plant maintenance in the South District.					41,838.00	CIMCO REFRIGERATION OTTAWA ON	
554	45055202	Refrigeration Plant Maintenance in the West District for 2009.					58,126.00	CIMCO REFRIGERATION OTTAWA ON	
555	45055204	Refrigeration Plant Maintenance in East District for 2009.					49,776.00	CIMCO REFRIGERATION OTTAWA ON	
556	45055207	Refrigeration Plant Maintenance in the Central District for 2009					43,582.00	CIMCO REFRIGERATION OTTAWA ON	
557	45059840	To provide carpentry work for 2009 on an hourly basis for emergency building repairs for By-Law Services City Wide.					50,000.00	EAST SHORE CONSTRUCTION PLANTAGENET ON	
558	45060846	To complete the work for the service counter renovations at the mail room, 110 Laurier Avenue.					24,472.17	G R BRUNE CONSTRUCTION INC OTTAWA ON	
559	45061081	To provide a technical Payment Card Industry compliance assessment of the City's current network infrastructure.					93,245.00	HEWLETT PACKARD CANADA CO KANATA ON	In accordance with Section 22(1)(d).
560	45061084	Complete electrical fit up of a new communications centre at Transit to prepare for installation of new Enhanced Digital Access Communications system (EDACS) radio system consoles.					24,678.00	CHRISTIE AND WALTHER COMMUNICATIONS OTTAWA ON	In accordance with Section 22(1)(d).

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Item #	Order #	Description	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	Amount	Vendor	Non-Competitive Rationale
561	45058404	To supply in-field portable and mobile radio repairs or other radio system maintenance work not specifically encompassed under the System three (3) year Maintenance Agreement for the Office of Emergency Management on an as required basis.					20,000.00	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).

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DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY

Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
562	45055804	To provide cellular network airtime for data transmission to support the Smartbus system deployed throughout Transit Services.					311,100.00	BELL CANADA OTTAWA ON	
563	45061533	Additional Smartbus (GPS and Schedule Adherence) equipment components and installation services for one hundred (100) new Transit Services fleet vehicle additions.					487,595.16	BELL CANADA OTTAWA ON	
564	45061625	Supply of one-hundred (100) used office chairs for lifecycle replacement of chairs in various meeting rooms at City Hall and other facilities.					12,582.00	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	In accordance with Section 22(1)(c).
565	45061627	Supply of thirty (30) thermal transfer printers as stock for Transit stores. These printers are required for in bus installations to support the current Smartbus or Intelligent Transit Vehicle Subsystem.					17,212.50	BELL CANADA OTTAWA ON	
566	45060690	Remedial site work at Lemieux and Britannia Water Pumping Stations.					42,900.00	LOUIS BRAY CONSTRUCTION ST ANDREWS WEST ON	
567	45061099	To provide Closed Circuit Television Inspection Services required on an annual basis for Water and Waste Water Services.					257,730.00	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
568	45061447	To supply all labour, equipment and materials for second initial one year period of contract (01 April 2009 to 31 March 2010) for sewer cleaning services in East Ottawa required by Water and Waste Water Services.					318,068.80	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
569	45061448	To supply all labour, equipment and materials for 2nd initial 1 year period of contract (01 April 2009 to 31 March 2010) for sewer cleaning services in West Ottawa required by Water and Waste Water Services.					371,380.80	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
570	45061061	To provide gas analysis required at the Robert O. Pickard Environmental Centre.					23,250.00	MAXXAM ANALYTICS INC TORONTO ON	In accordance with Section 22(1)(c).
571	45061068	To provide Geotechnical Drilling for Pavement Evaluation on various City streets.					10,200.00	SPROULE POWERLINE CONSTRUCTION LTD VANKLEEK HILL ON	
572	45061122	To perform vibration analysis on rotating equipment at the Robert O. Pickard Environmental Centre and seven (7) various Pumping Stations.					31,620.00	D PIERSON VIBRATION ANALYSIS INC KINGSTON ON	In accordance with Section 22(1)(c).
573	45061181	Electrical upgrades at Notre Dame des Champ Park.					53,809.53	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
574	45061182	Hydro Ottawa infrastructure changes along Bank Street.					54,001.79	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
575	45061192	Bell Canada infrastructure changes for the widening of Limebank Road.					61,125.00	BELL CANADA MISSISSAUGA ON	In accordance with Section 22(1)(i).
576	45060635	Drainage Improvements at St. Claire Gardens and Meadowlands Drive.					27,467.97	CACE CONSTRUCTION LTD GLOUCESTER ON	
577	45061265	To provide designs for the relocation of Hydro Ottawa infrastructure required for the Longfield Drive extension.					10,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
578	45056885	To relocate utilities and street lighting along Strandherd Drive.					13,122.00	BLACK & MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
579	45061347	To provide engineering design for the Hydro Ottawa Project, at the Earl Armstrong Park and Ride.					25,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
580	45061351	To undertake engineering design for the transformer and connections at the Southwest Transitway Extension between Fallowfield Road and Chapman Mills.					25,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
581	45061342	To design and prepare plans for the relocation of the Hydro Ottawa plant along Earl Armstrong between River Road and Limebank Road.					10,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
582	45061346	Hydro Ottawa relocation work for the March Road Widening, (Morgan's Grant to Old Carp Road).					15,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
583	45054157	Utility relocation in conjunction with the King Edward Renewal Project.			√		1,540,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
584	45061405	To provide a service contract for an Analytical Instruments (Gas Chromatograph/Mass Spectrometer) and peripherals used to monitor disinfection by products in the drinking water systems.					14,328.72	AGILENT TECHNOLOGIES CANADA INC WILMINGTON DE	In accordance with Section 22(1)(c).
585	45059544	Gas main relocation on Avon Lane and Mackay Street.					10,300.00	ENDRIDGE GAS DISTRIBUTION OTTAWA ON	In accordance with Section 22(1)(i).
586	45061413	To provide a detail design for a new overhead and underground plant on Churchill Avenue.					15,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
587	45061491	To provide service for the laboratory's Inductively Coupled Plasma Spectrometer at the Robert O. Pickard Environmental Centre Laboratory.					10,400.00	SCP SCIENCE BAIE D'URFE QC	In accordance with Section 22(1)(c).
588	45061520	To supply and install flexible tank liner at the Robert O. Pickard Environmental Centre.					21,000.00	KENTAIN PRODUCTS LTD KITCHENER ON	In accordance with Section 22(1)(c).
589	45061528	To purchase and allocate Hydro Ottawa transformers and provide engineering plans and design.					10,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
590	45061038	Professional architectural services for the Huron Childcare Centre Project.	PO				140,000.00	CSV CONSULTANTS INC ARCHITECTS OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
591	45061206	Consulting services for the Transit Services web development completion.		CE			55,300.00	BV02 INC OTTAWA ON	
592	45061207	Consulting services for the Transit-Secure communication strategy tools, Levels 3 and 4.		CE			35,010.00	NIVA INC OTTAWA ON	
593	45057244	Professional construction administration services for the Jackson Trails Park.	PO			√	11,635.00	DOUGLAS AND RUHLAND OTTAWA ON	
594	45061457	Professional engineering services for the 2009 Monitoring Operating Program at Trail Road and the Nepean Landfill sites.	PO				175,618.08	DILLON CONSULTING LIMITED GLOUCESTER ON	
595	45057748	Professional engineering services for the Water System SCADA Upgrade Replacement Project, (Phase 2, Stage 1).	PO			√	1,714,000.00	STANTEC CONSULTING LTD OTTAWA ON	
596	45061536	Professional architectural services for the renovations at 1445 Carling Avenue.	PO				36,013.50	MICHAEL BRUM ARCHITECT OTTAWA ON	
597	45059221	Professional project management services for the Lead Pipe Replacement Program.	PO		√		56,700.00	JP2G CONSULTANTS OTTAWA ON	
598	45061600	Professional architectural services for the Carleton Heights Community Centre additions.	PO				68,000.00	PYE AND RICHARDS ARCHITECTS INC OTTAWA ON	
599	45061618	Professional engineering services for the Ottawa South Pump Station functional design.	PO				196,059.60	GENIVAR ONTARIO INC OTTAWA ON	
600	45060796	Consulting services to conduct a Mystery Shopper Program, (Phase 2).		CE			36,045.00	THE CORPORATE RESEARCH GROUP OTTAWA ON	
601	45060938	Professional engineering services for the Trim Road Widening environmental assessment, preliminary and detail design assignment.	PO			√	165,780.00	ROBINSON CONSULTANTS OTTAWA ON	
602	45061706	Professional project management services for various Water and Wastewater Services projects.	PO				108,445.00	JP2G CONSULTANTS OTTAWA ON	
603	45059941	Professional engineering services to undertake an Environmental Assessment for the Baseline Station Functional Design and Land Preservation Study.	PO			√	94,259.00	MCCORMICK RANKIN CORP OTTAWA ON	
604	45061107	Professional services to undertake the RIVA Decision Support for ISB Implementation project.	PE				273,200.00	RIVA MODELING SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(c).
605	45059595	Professional engineering services to undertake the Downtown Ottawa Transit Tunnel Planning and Environmental Assessment Study, including the LRT Corridor.	PO			√	1,948,439.00	DELCAN CORPORATION OTTAWA ON	
606	45061560	Professional services to undertake the SmartCard Focus Groups project.	PE				19,740.00	CORE STRATEGIES INC OAKVILLE ON	In accordance with Section 22(1)(c).

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
607	45061090	Professional services for the After Action Review and Response Assessment for Transit Services.	PE				48,300.00	LANSDOWNE TECHNOLOGIES INC OTTAWA ON	In accordance with Section 22(1)(c).
608	45053000	Consulting services for the Escarpment Area District Plan for the Downtown Ottawa Urban Design Strategy 2020.		CE			15,757.72	URBAN STRATEGIES INC TORONTO ON	
609	45059997	Professional engineering services for the Third Party Review of the Carp River Restoration Project.	PI				33,864.00	GREENLAND INTERNATIONAL COLLINGWOOD ON	
610	45054446	Professional engineering services for the March Road Reconstruction.	PO				35,339.77	STANTEC CONSULTING LTD OTTAWA ON	
611	45061362	Professional engineering services for the 2009-2010 Radar Rainfall Data Collection.	PE				146,718.00	KIJE SIPI LTD GLOUCESTER ON	In accordance with Section 22(1)(c).
612	45061365	Professional services for the auditing and design of the 2009 Energy Reduction Program Measures.	PO				100,000.00	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
613	45058454	Professional engineering services for the O-Train Rideau River Bridge Seismic Evaluation.	PO				32,900.18	DILLON CONSULTING LIMITED OTTAWA ON	
614	45061654	Professional engineering services for Sewer Flow Monitoring Services at Manor Park/Alvin Heights.	PE				116,170.40	STANTEC CONSULTING LTD OTTAWA ON	
615	45061655	Professional engineering services for Sewer Flow Monitoring Services at the Cave Creek Collector/Rideau River Interceptor.	PE				194,330.00	G A CLARK AND ASSOCIATES NEPEAN ON	
616	45061725	Professional services for the Inspection of all electrical installations of drinking water stations.	PI				56,920.00	ELECTRICAL SAFETY AUTHORITY OTTAWA ON	In accordance with Section 22(1)(a).
617	45059024	To supply ninety-five (95) Diesel Electric Hybrid Buses for Transit services. (Thirty eight (38) growth units, fifty seven (57) replacement units).			√		54,654,170.00	DAIMLER BUSES NORTH AMERICA LTD TORONTO ON	
618	45061385	To provide repairs and safety inspections to the Transit bus fleet.					540,000.00	EASTWAY INC PEMBROKE ON	In accordance with Section 22(1)(f).
619	45061386	To provide repairs and safety inspections to the Transit bus fleet.					540,000.00	TRANS TANK SYSTEMS KINBURN ON	In accordance with Section 22(1)(f).
620	45061387	To provide repairs and safety inspections to the Transit bus fleet.					530,000.00	MALMBERG TRUCK TRAILER EQUIPMENT OTTAWA ON	In accordance with Section 22(1)(f).
621	45061389	To provide repairs and safety inspections to the Transit bus fleet.					540,000.00	CENTRE FOR SURFACE TRANSPORTATION OTTAWA ON	In accordance with Section 22(1)(f).
622	45059665	To supply diesel fuel for O-Trains.					69,334.60	4REFUEL LANGLEY BC	
623	45050616	Robert O. Pickard Environmental Centre expansion changes include the relocation of waste heat exchangers, digester mix pump realignment, and louvered gas dome enclosures.					1,662,797.00	DORAN CONTRACTORS OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
624	45054441	Bank Street Rehabilitation from Wellington Street to Laurier Avenue.					20,804.05	OTTAWA GREENBELT CONSTRUCTION GLOUCESTER ON	
625	45059083	North/South Castor River Bridge renewal and rehabilitation.					60,000.00	DALCON ENTERPRISES INC GLOUCESTER ON	
626	45061253	Fleet Street Pumping Station Electrical Upgrade and Construction of Lebreton Flats Sanitary Pumping Station.					1,924,662.60	THOMAS FULLER CONSTRUCTION CO LTD OTTAWA ON	
627	45056906	Construction of Strandherd Dr. widening and extension includes bonuses for the asphalt test results, interconnect installations, bollards, sprinkler replacements, new mast arm foundation, minor sewer modifications, extra topsoil and development work.					72,182.05	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
628	45059084	Asphalt Overlay on St. Laurent and other locations including bus bay installations and asphalt price index adjustments.					117,084.57	R W TOMLINSON LIMITED GLOUCESTER ON	
629	45060369	Upgrade Works on the Richmond Wastewater Pumping Station.					16,109.72	MEGATECH CONTRACTING STITTSVILLE ON	
630	45061034	Professional engineering services for the O-Train Rideau River Bridge (SN 015290) rehabilitation.	PO				130,603.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
631	45057620	Professional engineering services to obtain a National Capital Commission (NCC) Federal Land User Permit for the Lisgar Road (Mariposa to Buena Vista) Reconstruction.	PO			√	29,109.15	JL RICHARDS & ASSOCIATES LIMITED OTTAWA ON	
632	45053555	Professional engineering services for Fish Habitat Assessment, Mapping, Mitigation Measures and related meetings and approvals required by the Conservation Authority and Fisheries and Oceans Canada for Arbuckle Award Drain, Goulbourn Ward.	PO			√	43,100.20	ROBINSON CONSULTANTS OTTAWA ON	
633	45051455	Professional engineering services to complete the Municipal Class Environmental Assessment Process for the Centrum Boulevard Extension.	PO			√	31,993.50	JL RICHARDS & ASSOCIATES LIMITED OTTAWA ON	
634	45056257	Professional engineering services for grading work in preliminary design before proceeding to detail design for 8th Line Road Reconstruction.	PO			√	20,328.00	JL RICHARDS & ASSOCIATES LIMITED OTTAWA ON	
635	45056071	Professional engineering services for work on the Vortex Drop Structure at Brickhill, Odor Monitoring, Additional Assessment of the Kent Street Regulator, and design changes on the west end regulators.	PO			√	250,781.21	STANTEC CONSULTING LIMITED OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
636	45061103	Professional engineering services to complete the Preliminary and Detail Design including all Approvals for Phase 1(a) of the Southwest Transitway Extension (Baseline Station to Norice Street).	PO				1,335,859.25	MCCORMICK RANKIN CORPORATION OTTAWA ON	
637	45061154	Professional engineering services for Richmond Pumping Station Upgrade to Process Control Narrative.	PO				14,977.60	STANTEC CONSULTING LTD OTTAWA ON	
638	45053831	Professional engineering services for the Innes Road Bypass Culvert Rehabilitations (SN 220530, SN A224300, SN A2224320 and SN A224327).	PO			√	21,108.00	HARMER PODOLAK ENGINEERING CONSULTANTS INC OTTAWA ON	
639	45057431	Professional engineering services for design work for a hydro primary duct structure and additional hydrogeologic/geotechnical investigation as required from field investigation findings on the Southwest Transitway Extension between Fallowfield Road and Chapman Mills.	PO			√	61,931.95	STANTEC CONSULTING LIMITED OTTAWA ON	
640	45051462	Professional engineering services for construction Administration Services for the Diesel Generator Replacement at Munster #2 and Cumberland #2 Wastewater Pumping Stations.	PO			√	38,485.00	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
641	45045861	Professional engineering services for Fish Habitat Monitoring and Compensation services during construction for Green's Creek Bridge Replacement (SN 227120) to meet the Department of Fishery and Oceans requirements.	PO			√	49,079.75	HARMER PODOLAK ENGINEERING CONSULTANTS INC NEPEAN ON	
642	45061230	Professional engineering services to complete the Preliminary and Detail Design of the Hunt Club Extension from Hawthorne Road to and including a new MTO Interchange at Highway 417.	PO				2,113,133.03	AECOM OTTAWA ON	
643	45061232	Professional engineering services to complete the Functional, Preliminary and Detail Design and Tender Documents for the West Transitway Extension from Bayshore to Moodie Drive.	PO				3,689,599.10	MCCORMICK RANKIN CORPORATION OTTAWA ON	
644	45061302	Professional engineering services to complete additional investigations as directed from the Ministry of the Environment for the country Club Village and Highway 7 Services Road Access (Dwyer Hill to Jinkinson Road) Environmental Assessment Study.	PO				97,372.00	NCE LTD OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
645	45059915	Professional engineering services to Update/Expand the Development Charge Maps for the 2008 Development Charges.	PO			√	19,782.00	STANTEC CONSULTING LIMITED OTTAWA ON	
646	45058458	Professional engineering services for CCTV inspections for Argyle Avenue and Park Avenue Integrated Road, Sewer and Watermain.	PO			√	12,437.25	AECOM OTTAWA ON	
647	45061336	Professional engineering services to complete Capital Projections for the Robert O. Pickard Environmental Centre for the next 50 years.	PO				95,120.00	STANTEC CONSULTING LTD OTTAWA ON	
648	45061340	Professional engineering services to complete the Preliminary and Detail Design and Tender documents for Confederation Boulevard - Sussex Drive from King Edward Avenue to St. Patrick Street.	PO				1,331,862.21	DELSCAN CORPORATION GLOUCESTER ON	
649	45059111	Professional engineering services to complete a Stage 2 Archaeological Assessment and a work plan and cost analysis of Treated Fence Poles and adjacent soil for the Leitrim Park and Ride Facility.	PO			√	31,933.00	STANTEC CONSULTING LIMITED OTTAWA ON	
650	45014454	Professional engineering services to confirm Underground Bell Plant, coordinate landscaping with NCC, Planter/Street Light Foundations and Ring Lane Reconstruction on King Edward Avenue Renewal Project.	PO			√	302,662.16	DELSCAN CORPORATION OTTAWA ON	
651	45055274	Professional engineering services for Phase I Design Requests and Changes to Project Limits and Phasing, Communications and Consultation Requests on Wellington Street Reconstruction.	PO			√	732,926.42	DELSCAN CORPORATION OTTAWA ON	
652	45061488	Professional engineering services to complete the Preliminary and Detail Design including all Contract Tender Documents for the Cumberland Transitway - Phase II - East of 10th Line Road to Frank Kenny Road.	PO				2,161,331.55	DELSCAN CORPORATION GLOUCESTER ON	
653	45061505	Professional engineering services to complete the Preliminary and Detail Design including all Contract Tender Documents for the Cumberland Transitway - Phase I - West of Navan Road to East of 10th Line Road.	PO				4,188,319.80	STANTEC CONSULTING LTD OTTAWA ON	
654	45056257	Professional engineering services to undertake an assessment of the impact on the proposed reconstruction of 8th Line Road south on the Cassidy Municipal Drain.	PO			√	29,305.50	JL RICHARDS AND ASSOCIATES LIMITED OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
655	45061573	Professional engineering services for the Farmers Way Culvert (SN 220800) Renewal - Phase 2.	PO				35,609.20	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	
656	45061151	Professional services to carry out the monitoring and installation of five (5) Indicator Piles at the proposed Archives and Library Technical Services Facility and Transitway Corridor at 1450 Woodroffe Avenue and 70A Pinetrail Crescent.	PE			√	100,783.00	DST CONSULTING ENGINEERS INC OTTAWA ON	
657	45049108	Professional engineering services during construction including Contract Administration and on-site Inspection for the Pretoria Lift Bridge (SN 012270) Phase 2 Rehabilitation.	PO			√	121,944.00	DELCAN CORPORATION OTTAWA ON	
658	45054753	Professional engineering services to complete the design for McEwan Creek Stormwater Management Facility.	PO				23,888.81	IBI GROUP OTTAWA ON	
659	45061612	Professional engineering services to complete the Detailed Design - Phase II for Terry Fox Drive Extension - Second Line Road to Richardson Side Road.	PO			√	1,898,800.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
660	45061615	Professional engineering services for the Preliminary Design and Detailed Design of Portobello Boulevard Widening from Innes Road to Blackburn Hamlet By-Pass.	PO				253,526.70	ROBINSON CONSULTANTS KANATA ON	
661	45061634	Professional engineering services to complete the detailed design for the Intersection Modifications at Herzberg Road and Carling Avenue.	PO				57,750.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
662	45060021	Professional engineering services for Phase 3 - Construction Supervision and non-destructing testing on structural repairs on the Kanata Pedestrian Bridge over Hwy 417 (SN 648100).	PO			√	39,480.97	MC CORMICK RANKIN CORPORATION OTTAWA ON	
663	45061646	Professional engineering services for the Rideau Canal Interceptor and Cave Creek Sewer Assessments.	PO				92,500.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
664	45061653	Professional engineering services for Renewal of SE Transitway Overpass (SN 056060), East Transitway Overpass (SN 056650) and Brookfield Path Pedestrian Bridge (SN 058300).	PO				92,610.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
665	45061657	Professional engineering services for Preliminary and Detail Design of Cambridge Street, Fredrick Place and Jackson Avenue Integrated Road, Water and Sewer.	PO				139,630.05	NOVATECH ENGINEERING KANATA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
666	45061661	Professional engineering services for the Renewal of Hwy 174 Underpass Orleans Blvd. (SN 224240), Wellington East/Colonel By Drive West Ramp Overpass (SN 018130).	PO				74,350.50	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
667	45061679	Professional engineering services for Phase I - Detailed Condition Assessment and Renewal Options for two Structures: Parkway Road Bridge (SN 882590) and Milton Road Bridge (SN 893100).	PO				82,974.15	STANTEC CONSULTING LTD OTTAWA ON	
668	45061734	Professional engineering services to undertake the redesign of lighting for the Kanata Leisure Centre Pool.	PO				14,649.00	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
669	45061709	Professional engineering services for Renewal Options Analysis, Hydraulic Study and Detailed Design, Structure No. 753180, Bleeks Road Overpass.	PO				67,542.30	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
670	45061705	Professional engineering services for Condition Survey and Structural Renewal Options Report on Structure No. 117230, Carling Avenue at Stillwater Creek.	PO				20,970.00	MCINTOSH PERRY CONSULTING CARP ON	In accordance with Section 22(1)(h).
671	45061721	Professional engineering services for Island Park Easements and Lanes, Integrated Sewer and Watermain Reconstruction.	PO				57,850.59	DST CONSULTING ENGINEERS INC OTTAWA ON	
672	45061719	Professional engineering services for Condition Survey and Structural Renewal Options Report, Robertson Road Drain Overpass (SN 117070).	PO				22,573.00	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
673	45057398	Professional engineering services for scope changes on St. Claire Gardens and Meadowlands Sanitary Sewer and Storm Drainage.	PO			√	186,645.59	AECOM OTTAWA ON	
674	45045349	Professional engineering services to relocate the proposed Orleans Cumberland Collector Pumping Station to a new site in close proximity to the Robert O. Pickard Environmental Centre.	PO			√	282,415.10	AINLEY GRAHAM AND ASSOCIATES LTD OTTAWA ON	
675	45054768	Professional engineering services to Design Fees and Sub Consultant Work to execute the work beyond the original contract for the Zone 3W Feedermain.	PO			√	38,328.19	DELSCAN CORPORATION OTTAWA ON	
676	45050697	Professional engineering services to complete the design tasks for the Stittsville Water Booster Pumping Station.	PO			√	61,918.50	DELSCAN CORPORATION OTTAWA ON	
677	45061069	Watermain crossing over the Rideau Canal from Queen Elizabeth Drive to Barton Drive.					547,704.41	MARATHON DRILLING CO LTD GREELY ON	
678	45061070	Highway 174 Billberry Creek culvert repair.					245,218.60	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
679	45060628	Construction of speed bumps for traffic area management at various locations.					30,581.62	MARSTEN EQUIPMENT OTTAWA ON	
680	45061284	Sewer cleaning and televising in the Nepean Bay storm sewer.					968,310.00	CLEAN WATER WORKS INC OTTAWA ON	
681	45059440	European exchange rate translation for the rebuild of Bombardier talent train gearboxes.					22,387.51	BOMBARDIER TRANSPORTATION TORONTO ON	In accordance with Section 22(1)(c).
682	45061739	Carpeting and flooring replacement at the Centerpointe Library.					49,877.00	NATIONAL DECOR NEPEAN ON	
683	45061397	To supply welding accessories for Transit Services stores.					11,103.69	FISHER SCIENTIFIC LTD NEPEAN ON	
684	STANDING OFFER	To provide cleaning service for leather gloves to the Transit Services garages.					61,110.00	INDEPENDENT LINEN SERVICE OTTAWA ON	
685	STANDING OFFER	To provide dry cleaning service to Transit uniform personnel for the period ending 31 March 2010.					190,476.19	MARKET CLEANERS OTTAWA ON	
686	45059893	Provide internal cleaning and inspection of the sulphuric tank No. 2 at the Lemieux Island Water Purification Plant.					16,425.00	SMITS TANK MAINTENANCE INC OAKVILLE ON	
687	45059339	To provide catch basin and manhole repair for 2009 in the Downtown Core District					394,474.00	DALCON ENTERPRISES INCORPORATED OTTAWA ON	
688	45061065	To provide landscaping site works at Provence Park in Orleans.					378,842.00	D AND G LANDSCAPING INC GREALY ON	
689	45061203	To construct Manotick main sanitary sewage pumping station.					14,070,000.00	TAGGART CONSTRUCTION LTD OTTAWA ON	
690	45061224	Ben Franklin Place Library counter renovations.					86,945.00	M B FORD CONSTRUCTION LTD OTTAWA ON	
691	45057704	To provide removal, repair and re-installation of miscellaneous engines for the City's fleet of vehicles.					200,000.00	CUMMINS EASTERN CANADA LP OTTAWA ON	
692	45061249	To provide rehabilitation at Burritt's Rapids bridge.					196,312.49	RW TOMLINSON GLOUCESTER ON	
693	45061314	To provide redevelopment at Glen Cairn Pool.					1,816,200.00	3925951 CANADA INC OTTAWA ON	
694	45061315	City wide emergency repairs or replacement of building sewers and a lead pipe replacement program for 2009.					500,000.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
695	45061316	City wide emergency repairs or replacement of building sewers and a lead pipe replacement program for 2009.					500,000.00	TWEEDALE SEWER AND WATER NEPEAN ON	
696	45061317	City wide emergency repairs or replacement of building sewers and a lead pipe replacement program for 2009.					500,000.00	E GEO BROWN EXCAVATING 1992 LTD NEPEAN ON	
697	45061318	City wide emergency repairs or replacement of building sewers and a lead pipe replacement program for 2009.					500,000.00	BRADLEY KELLY CONSTRUCTION LTD GLOUCESTER ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
698	45061319	City wide emergency repairs or replacement of building sewers and a lead pipe replacement program for 2009.					500,000.00	KCE CONSTRUCTION LTD NEPEAN ON	
699	45061320	City wide emergency repairs or replacement of building sewers and a lead pipe replacement program for 2009.					500,000.00	H KEN BROWN EXCAVATING OTTAWA ON	
700	45061321	City wide emergency repairs or replacement of building sewers and a lead pipe replacement program for 2009.					500,000.00	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
701	45061377	Construction Management Contract for an addition and renovation to the Hunt Club-Riverside Community Centre.					147,000.00	MCDONALD BROTHERS CONSTRUCTION INC OTTAWA ON	
702	45061374	Emergency repair on submersible pump No. 2 at Windsor Park.					11,066.08	ITT WATER AND WASTEWATER OTTAWA ON	In accordance with Section 22(1)(c).
703	45061441	Limebank Road Widening, Phase I from Balmoral Drive to Spratt Road.					18,141,900.00	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
704	45061543	To supply and install a new alarm system at the Robert O. Pickard Environmental Centre.					1,359,000.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
705	45061599	To provide city wide building sewer maintenance services for 2009.					382,950.00	CLEAN WATER WORKS INC OTTAWA ON	
706	45056225	2009 Routine sewer cleaning in the East District.					90,600.00	CLEAN WATER WORKS INC OTTAWA ON	
707	45061713	Lunney Road culvert replacement, West Carleton, (SN 438690).					315,465.00	GOLDIE MOHR LTD NEPEAN ON	
708	45061471	Annual support renewal for the software used to manage the City's Supervisory Control and Data Acquisition (SCADA) system at the Lemieux Island and Britannia Water Purification Plants.					38,357.28	GE FANUC INTELLIGENT PLATFORMS CANADA MISSISSAUGA ON	In accordance with Section 22(1)(a).
709	45061665	Instrument Maintenance Warranty Support services for the Varian 820-MS at the Robert O. Pickard Environmental Centre.					15,323.04	VARIAN CANADA INC ST LAURENT QC	
710	48000765	To supply "Moyno" Cavity Pump Parts and Accessories for the Robert O. Pickard Environmental Centre.					117,609.18	FLOTECH PUMP CALGARY AB	
711	45056972	Analytical Testing of drinking water.					26,000.00	SGS LAKEFIELD RESEARCH LTD TORONTO ON	
712	45052272	Unanticipated repairs required to the existing dry hydrant at Old Wellington St, Kars.					19,905.00	CACE CONSTRUCTION LTD GLOUCESTER ON	
713	45061412	CCTV inspections of the service laterals and recommendations on installation of blackwater valve locations for each sewer service outlet along Bank Street between Somerset and Catherine Street.					19,635.00	CLEAN WATER WORKS INC OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
714	45061444	Painting services of approximately four thousand, five hundred (4,500) fire hydrants throughout the City of Ottawa.					34,090.87	B G MOSKALUK PAINTING OTTAWA ON	
715	45061055	Rideau River Interceptor Rehabilitation.					1,539,604.00	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
716	45059089	Asphalt overlay on Dunning Road (Russell Road to Colonial Road), Mitch Owens Road (Bank Street (Highway 31 to Ramsayville Road), and Rideau Road (River Road to Boesville Road).					306,401.32	CRUICKSHANK CONSTRUCTION LIMITED MORRISBURG ON	
717	45058741	Asphalt overlay on Montreal Road., Orleans Boulevard, Gardenway Drive, Lisgar Road, and Merkle Road.					23,097.51	LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED OTTAWA ON	
718	45061121	Construction work in Manotick Village Hillside Gardens (McLean Crescent, Driscoll Drive, Jean Park Road, Hartwell Road, Claire Place, Hillcrest Drive, Long Island Road, Irene Place, George McLean Park and West River Drive).					6,174,000.84	TAGGART CONSTRUCTION LTD OTTAWA ON	
719	45061225	Professional services for the Light Rail Investment Strategy.	PO				58,950.00	KPMG LLP OTTAWA ON	
720	45059755	Dehumidifier installation at the Bob McQuarrie Recreation Centre located at 1490 Youville Drive.					20,247.96	GOOD MECHANICAL, A DIVISION OF 524556 ONTARIO INC NEPEAN ON	
721	45047536	Professional project management services for the East Urban Community Design Plan, Phase II.	PO				21,780.55	DELCAN CORPORATION GLOUCESTER ON	In accordance with Section 22(1)(a).
722	45061443	Construction of Old Riverside Drive storage tank.					166,639.00	CACE CONSTRUCTION LTD GLOUCESTER ON	
723	45061606	Professional engineering services for the replacement of two (2) pedestrian bridges in Ravnice Park Kanata.	PO				29,650.50	REMISZ CONSULTING NEPEAN ON	
724	45061610	Professional engineering services for the preliminary and detailed design of storm water management pond #3 located northeast of Limebank and Spratt Road intersection.	PO				129,677.00	STANTEC CONSULTING LTD OTTAWA ON	
725	45061692	Professional engineering services for the high pressure transition main at Lemieux Island Water Purification Plant Filter Expansion.	PO				55,667.00	CH2M HILL CANADA LIMITED OTTAWA ON	
726	45052856	Printing of Transit Services take-one pamphlets.					45,000.00	MOTION PRINTING CARLETON PLACE ON	
727	45052870	Printing of Transit Services timetables.					90,000.00	DELTA PRINTING LIMITED OTTAWA ON	

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728	45061136	For the purchase of three (3) automatic passenger counting systems for installation on low floor buses.					33,274.80	INFODEV INC QUEBEC QC	In accordance with Section 22(1)(a).
729	45061161	To supply and install modular furniture at 2799 Swansea Crescent.					10,209.43	FULLINE BUSINESS INTERIORS INC OTTAWA ON	In accordance with Section 22(1)(c).
730	45061514	Renewal of maintenance fees for a software product used for Transit Services to schedule its service on a daily basis.					27,889.92	TRAPEZE SOFTWARE INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
731	STANDING OFFER	To supply, deliver and install a systems office product on an as required basis.					120,000.00	ADVANCED BUSINESS INTERIORS OTTAWA ONTARIO	
732	45059552	To accommodate an adjustment to the asphalt price index, unanticipated additional work involving dry grinding of pavement markings, and quantity adjustments for the Slater Street Transitway Improvements.					15,000.00	PRESTIGE DESIGN AND CONSTRUCTION LTD NEPEAN ON	
733	45061153	Rehabilitation of a 400mm water main pipe at Highway 174 and Orleans Boulevard.			√		150,000.00	AQUA REHAB INC LAVAL QC	In accordance with Section 22(1)(c).
734	45061273	Acres Road Pumping Station Upgrades.					628,890.00	BLACK & MCDONALD LIMITED OTTAWA ON	
735	45061307	Ray Friel Recreation Complex Pool Lighting Upgrade.					84,095.00	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
736	45061308	Donald B. Munro Drive Culvert Replacement (SN 548730).					183,700.00	KARSON KONSTRUCTION CARP ON	
737	45061309	Kars Bridge Rehabilitation.					1,099,535.80	1351150 ONTARIO INC HAWKESBURY ON	
738	45057573	Campeau Drive transmission watermain.					125,000.00	GRAYDEX OTTAWA INC OTTAWA ON	
739	45061676	Sanitary Sewer Lateral Rehabilitation (fifty (50) estimated).					320,777.60	CLEAN WATER WORKS INC OTTAWA ON	
740	45061130	Supply of water soluble polyelectrolytes for wastewater treatment at Robert O. Pickard Environmental Centre.					1,200,817.20	CIBA CANADA LTD MISSISSAUGA ON	
741	45057813	Supply of liquid sodium silicate to Britannia Water Purification Plant for drinking water treatment.					74,400.00	NATIONAL SILICATES TORONTO ON	
742	45061435	Supply of biocover for landfill site coverage at Trail Road.					33,929.28	MULCHIT INC PUTNAM ON	In accordance with Section 22(1)(a).
743	45061459	Supply of calcium nitrate for wastewater treatment at Carp and Acres Road Sewage Pumping Stations.					10,830.00	THATCHER COMPANY WILLIAMSON NY	
744	45061558	Supply of liquid aluminum sulphate to Lemieux Island Water Purification Plant for drinking water treatment.					1,178,760.00	GENERAL CHEMICAL PARSIPPANY NJ	

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745	45061559	Supply of Liquid Aluminum Sulphate to Britannia Water Purification Plant for drinking water treatment.					1,339,500.00	GENERAL CHEMICAL PARSIPPANY NJ	
746	45061730	Supply of liquid ammonium hydroxide to Lemieux Island Water Purification Plant for drinking water treatment.					34,800.00	CANADA COLORS AND CHEMICALS DON MILLS ON	
747	45061731	Supply of liquid ammonium hydroxide to Britannia Water Purification Plant for drinking water treatment.					40,950.00	CANADA COLORS AND CHEMICALS DON MILLS ON	
748	45053038	To provide leachate hauling services from Trail Road Landfill to the Robert O. Pickard Environmental Centre, as required by Water and Wastewater Services.					201,920.00	VANSON CONSTRUCTION LTD OTTAWA ON	
749	45061339	To provide temporary taxi transportation services for Para Transpo during and after the Transit strike.					279,000.00	WEST WAY TAXI NEPEAN LTD NEPEAN ON	In accordance with Section 22(1)(f).
750	45061345	To provide temporary taxi transportation services for Para Transpo during and after the Transit strike.					279,000.00	COVENTRY CONNECTIONS INC OTTAWA ON	In accordance with Section 22(1)(f).
751	45059829	To supply one (1) Push Truck Tow Tractor for use by Transit Services.					89,843.00	JH RYDER MACHINERY LTD ST LAURENT QC	
752	STANDING OFFER	To authorize a Standing Offer to supply Accuride Bus Wheels for Transit's fleet of buses.					392,514.00	TRACTION OTTAWA OTTAWA ON	
753	STANDING OFFER	To authorize a Standing Offer for the supply of Miscellaneous Automotive, Marine, and Bus Batteries for Transit's fleet of buses and the City of Ottawa's Municipal fleet vehicles.					300,000.00	INTERSTATE BATTERIES OF OTTAWA OTTAWA ON	
754	45061057	The purchase of electronic equipment to create a flexible video conferencing solution for use by the Economic and Environmental Sustainability branch to improve and facilitate meetings with various staff at various locations.					35,528.76	DUOCOM CANADA INC OTTAWA ON	
755	45061123	The purchase of the small kitchen collection containers, as part of the new organics collection, (green bin program).					775,008.00	OTTAWA MOULD CRAFT LTD OTTAWA ON	
756	45061164	The purchase of the large outdoor collection containers, as part of the new organics collection, (green bin program).					9,046,080.00	NORSEMAN PLASTICS LTD REXDALE ON	
757	45061079	To supply and deliver thirty (30) rear engine mounts for Transit buses.					13,659.52	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
758	45061209	To provide repairs to one (1) CL36 Boring machine that is used by Drinking Water Services.					13,759.20	STELM INC NOTRE DAME DE L'ILE PERROT QC	In accordance with Section 22(1)(d).
759	45061226	To supply and deliver miscellaneous shop tools and supplies (hydraulic press, couplers, mandrels) in support of Transit Fleet Maintenance.					15,167.60	NEW FLYER INDUSTRIES LTD WINNIPEG MB	

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760	45053191	To provide taxi services for Para Transpo clients for the period of 01 January 2009 to 31 March 2009.					767,532.00	WEST WAY TAXI NEPEAN LTD OTTAWA ON	
761	45054023	To provide bus refurbishing services for Transit Services' fleet of buses for a one (1) year period.					1,500,000.00	EASTWAY COLLISION OTTAWA ON	
762	45059251	To provide all labour, material and equipment for brush grinding at the Trail Road Landfill site from 01 February 2009 to 30 April 2009.			√		147,477.67	NAD CORE ENVIRONMENTAL SHREDDING LTD MIDHURST ON	
763	45061479	To supply and deliver various MAN steering knuckle parts and lock rings for Transit buses.					17,078.04	CBM N A INC MONTREAL QC	
764	45061490	To provide lubricating oils and greases for the Transit and Municipal Fleet Division vehicles for a one (1) year period.					648,777.60	SAFETY KLEEN CANADA LTD BRESLAU ON	
765	45061518	To supply and deliver thirty-six (36) King Pin Kits for repairs to Transit buses.					18,418.62	CBM N A INC MONTREAL QC	
766	45061519	To supply and deliver twenty-four (24) King Pin Kits. These kits are for repairs to Transit buses.					15,351.38	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
767	45061539	To supply and deliver miscellaneous bus parts in order to repair Transit bus unit# 4299 which was involved in a collision.					23,760.93	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
768	45061620	To supply and deliver eleven (11) Planetary Spider Assemblies for Transit buses.					17,202.00	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
769	45061630	To supply and deliver New Flyer Industries proprietary bus parts for Transit's bus unit# 4299 which was involved in a collision.					96,384.66	NEW FLYER INDUSTRIES LTD WINNIPEG MB	In accordance with Section 22(1)(d).
770	45061732	To supply and deliver nineteen (19) bellow bottom assemblies for Transit buses.					36,812.88	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
771	45061729	To supply and deliver two (2) hydraulic unit control assemblies for Transit buses.					20,904.89	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
772	45061392	Supply of one hundred and fifty (150) each Smartbus transfer printer installation assemblies for both installation in the new Invero Buses and to replenish Transit Services' stores stock.					29,911.68	BELL CANADA OTTAWA ON	
773	45061414	To supply labour, travel, rigging services and material to repair the Supervisory Control and Data Acquisition system communication tower at the Carlington Heights Pumping Station.					10,382.15	RCOMM RADIO INC VANKLEEK ON	In accordance with Section 22(1)(d).
774	45061555	To supply one-hundred (100) transfer printer pedestal kits for Fleet Services transit busses.					18,900.00	PRONOX VARS ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
775	45061660	To supply fifteen (15) two way mobile radios to replenish stock in Transit Stores.					11,712.60	CHRISTIE AND WALTHER COMMUNICATIONS OTTAWA ON	
776	45055133	Professional services to prepare an Industrial, Commercial and Institutional Waste Management Strategy.	PE			√	84,586.00	GENIVAR OTTAWA ON	
777	45061035	Professional services of Paul Sauvé, Project Manager to oversee the capital projects presently underway.	PE				150,150.00	DESSAU INC OTTAWA ON	In accordance with Section 22(1)(c).
778	45061048	Professional services to undertake Regulatory Compliance Training\Valve Training required by Drinking Water Operators to remain in compliance with Ontario Regulations.	PE			√	25,890.00	HETEK SOLUTIONS INC LONDON ON	In accordance with Section 22(1)(c).
779	45061049	Professional services to undertake Regulatory Compliance Training\Commissioning New Watermains, Tanks and Reservoirs required by Drinking Water Operators to remain in compliance with Ontario Regulations.	PE			√	25,890.00	HETEK SOLUTIONS INC LONDON ON	In accordance with Section 22(1)(c).
780	45061074	Professional landscape architectural services for the preparation of a concept plan, detail design and contract documents, tendering, construction management and warranty stages for the Langstaff Park Project.	PO				14,414.00	F DOUGLAS FOUNTAIN LANDSCAPE OTTAWA ON	
781	45061075	Professional services to undertake Regulatory Compliance Training"Proactive Operations and Maintenance" training to remain in compliance with Ontario Regulations.	PE				10,460.00	HETEK SOLUTIONS INC LONDON ON	In accordance with Section 22(1)(c).
782	45061076	Professional services to undertake Regulatory Compliance Training\Valve Training required by Drinking Water Operators to remain in compliance with Ontario Regulation 128/04.	PE				20,920.00	HETEK SOLUTIONS INC LONDON ON	In accordance with Section 22(1)(c).
783	45061077	Professional services to undertake Regulatory Compliance Training\Wastewater Sources and Characteristics Training required by Drinking Water Operators to remain in compliance with Ontario Regulations.	PE				10,460.00	HETEK SOLUTIONS INC LONDON ON	In accordance with Section 22(1)(c).
784	45060904	Professional services to undertake a specialized course offered to Wastewater Collection Operators who require certification at levels 1 and 2 by preparing the operator for the exam sitting schedule by the Ministry of Environment.	PE				13,749.00	ENVIRONMENTAL TRAINING INSTITUTE RIDGEVILLE ON	In accordance with Section 22(1)(c).

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FOR THE PERIOD JANUARY 1, 2009 TO MARCH 31, 2009**

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
785	45058473	Professional analytical chemistry services to enable the Robert O. Pickard Environmental Centre for Surface Water Sewer Use Programs.	PO			√	25,000.00	MAXXAM ANALYTICS OTTAWA ON	In accordance with Section 22(1)(c).
786	45061282	Professional engineering services for the evaluation of system upgrade/replacement alternatives for the fuel oil storage system at the Britannia Water Purification Plant.	PO				18,591.83	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	
787	45060002	Professional services to undertake Phase III of the Water Quality and Hydrological Modeling of the Ottawa River between the Chaudiere Falls and Petrie Island.	PE			√	221,827.00	WF BAIRD AND ASSOCIATES COASTAL ENGINEERS LTD OTTAWA ON	In accordance with Section 22(1)(c).
788	45059031	Professional engineering services for a Renewal Options Analysis for the McEwen Bridge.	PO			√	36,245.00	DILLON CONSULTANTS LIMITED OTTAWA ON	
789	45061328	Professional engineering services for the preliminary and detailed design and engineering services during construction of the Gregoire Road Culvert Replacement.	PO				33,378.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
790	45061349	Professional services to undertake Regulatory Compliance Training\ISO 14001:2004 Onsite Training, required by Drinking Water Operators to remain in compliance with Ontario Regulations.	PE				17,450.00	BSI MANAGEMENT SYSTEMS MISSISSAUGA ON	In accordance with Section 22(1)(c).
791	45058771	Professional engineering services to undertake design services for the proposed replacement of the existing concrete culvert located on the Kizell Drain at Caling Avenue.	PO			√	68,090.00	ROBINSON CONSULTANTS INC OTTAWA ON	
792	45053414	Professional laboratory services to monitor wastewater discharges for a one-year period.	PO			√	50,000.00	ACCUTEST LABORATORIES OTTAWA ON	
793	45061424	Professional services to undertake inspection and testing services at the Glen Cairn Pool for the redevelopment of Beaton Park, 70 Castlefrank Road, project.	PE				12,382.50	TROW ASSOCIATES INC OTTAWA ON	
794	45061509	Professional engineering services to undertake a Geotechnical Investigation and Environmental Testing along Cambridge Street, Frederick Place and Jackson Avenue.	PO				26,162.49	PATERSON GROUP OTTAWA ON	
795	45061587	Professional landscape architectural services to undertake the design, construction documents and inspections for the construction of a pedestrian ramp on the North side of the Corkstown Bridge, on the West side of the Rideau Canal.	PO				31,350.00	CORUSH SUNDERLAND WRIGHT OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
796	45061598	Professional engineering services to prepare contract drawings, tender documents, and provide contract administration services for the construction upgrade of Mer Bleue Road from two lanes to four lanes from Innes Road South to Navan Road.	PO				90,547.88	GENIVAR OTTAWA ON	
797	45061652	Professional engineering services to undertake a geotechnical review, grading plans, drawings and tender package for a new vehicle fuelling system at 2145 Roger Stevens Drive, Ottawa.	PE				13,500.00	GALLAGHER TECHNICAL SERVICES LTD QUISPAMIS NB	In accordance with Section 22(1)(c).
798	45052510	Telecommunications point to point T-1 circuit at Belfast for Para Transpo to connect with the City's Private Radio communications System.					14,670.58	MTS ALLSTREAM INC WINNIPEG MB	In accordance with Section 22(1)(c).
799	45048361	Professional engineering services to provide design engineering and site construction services for the Britannia and Lemieux Island Water Purification Plants.	PO			√	24,571.00	CH2M HILL CANADA OTTAWA ON	
800	45061093	Professional engineering services to improve the operation of the facilities and increase reliability for the Britannia and Lemieux Island Water Purification Plant.	PO				94,374.00	CH2M HILL CANADA OTTAWA ON	
801	45052997	Professional engineering services to implement a design solution for settlement issues for the Strandherd Drive widening project.	PO			√	57,739.41	DELCAN CORPORATION OTTAWA ON	
802	45060408	Professional engineering services for the rehabilitation to the Upper Dwyer Hill Road Bridge over the Mississippi River.	PO			√	24,123.75	GENIVAR CONSULTANTS OTTAWA ON	
803	45061175	Professional services for the design, supply and installation of public art on Preston Street.	PE				185,000.00	CJ FLEURY WAKEFIELD QC	In accordance with Section 22(1)(a).
804	45061403	Supply of Bioxide for a Portable Odor treatment system in the east end, Orleans area.					21,600.00	SIEMENS WATER TECHNOLOGIES CANADA MARKHAM ON	In accordance with Section 22(1)(a).
805	45061215	Consulting services for the concept plan and as-built drawings for the North Bluff Park.		CE			45,000.00	DOUGLAS & RUHLAND ASSOCIATES OTTAWA ON	
806	45061429	Supply an upgrade for an existing real time air quality monitoring system.					23,781.60	SCL INSTRUMENTATION INC RICHMOND HILL ON	In accordance with Section 22(1)(a).
807	45061329	Professional services for the Hospital Link Corridor Planning and Environment Assessment.	PO				1,412,251.00	MORRISON HERSHFIELD OTTAWA ON	
808	45061375	Professional engineering services for the design update of the East Urban Community Pond No. 1.	PO				33,674.00	STANTEC CONSULTING LIMITED OTTAWA ON	
809	45061384	Professional engineering services for the water and sanitary servicing review for urban expansion.	PO				32,528.00	STANTEC CONSULTING LIMITED OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
810	45061472	Professional engineering services for the detailed design and tender services to the Middle Castor Bridge.	PO				37,948.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
811	45061477	Professional engineering services for the conditional survey and structural option report to the Brassils Creek Bridge on Paden Road.	PO				29,350.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
812	45061480	Professional engineering services for the condition survey and structural renewal options report to the Forced Road (McCaffery Trail) Creek.	PO				30,500.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
813	45058668	Professional engineering services to design the 2nd Line Road culvert (SN 800510) and the Sale Barn Road (SN 880680) culvert replacement.	PO			√	33,164.00	DELSCAN CORPORATION OTTAWA ON	
814	45061507	Professional engineering services for the preliminary and detailed design for the sanitary sewers and watermains around Island Park Drive.	PO				135,627.72	JL RICHARDS AND ASSOCIATES LTD OTTAWA ON	
815	45061631	Professional engineering services for a road modifications study from Stonehaven to West Hunt Club.	PO				52,957.05	iTRANS CONSULTING INC OTTAWA ON	
816	45061633	Professional engineering services for the Quality Assurance and Quality Control of alternative biosolids treatment technologies and landfilling option.	PO				36,906.28	CH2M HILL CANADA LIMITED OTTAWA ON	
817	45061649	Professional engineering services for the King's Park Well Performance Testing.	PO				79,365.00	JACQUES WHITFORD STANTEC LTD OTTAWA ON	
818	45061690	Professional engineering services for the preliminary and detailed design to the Rideau Road Culverts on Downey Road. (SN 227080 and SN 227090).	PO				36,657.31	DILLON CONSULTING LIMITED GLOUCESTER ON	
819	45061058	Professional engineering services for regular inspection of the construction of the Leitrim Pumping Station.	PE				93,280.00	J L RICHARDS AND ASSOCIATES OTTAWA ON	
820	45061080	Professional services to undertake a Geotechnical Investigation for the Michael Street and Conroy Street Snow Disposal Facilities.	PE				15,487.50	TROW ASSOCIATES INC OTTAWA ON	
821	45061082	Professional engineering services for inspection and testing services associated with the foundation construction and utility trenches, and stormwater management pond for the Articulated Bus Garage.	PE				42,584.50	TROW ASSOCIATES INC OTTAWA ON	
822	45061165	Professional services to undertake the Kanata-Cyrville 2009 Flow Monitoring Project.	PE				65,108.48	DELSCAN CORPORATION GLOUCESTER ON	
823	45061163	Professional engineering services to carry forward the design of a protection system for the Harmer Avenue Pedestrian Bridge.	PO				15,250.00	STANTEC CONSULTING LTD OTTAWA ON	

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Item #	Order #	Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
824	45061184	Consulting services for a series of presentations on Managing the Transition to management and operators of Transit Services.		CE			37,560.00	THE MEN'S PROJECT OTTAWA ON	In accordance with Section 22(1)(c).
825	45061205	Consulting services to create an approach for advertising and sponsorship initiatives for the City's recreational facilities.		CE			22,552.50	PPI CONSULTING LIMITED NEPEAN ON	In accordance with Section 22(1)(c).
826	45061248	Professional engineering services for the detailed design of drainage troughs below expansion joints on the Mackenzie King Bridge.	PO				65,408.70	MCCORMICK RANKIN CORPORATION OTTAWA ON	
827	45061299	Professional engineering services to complete the preliminary and detail design for the Blackburn Hamlet Bypass, from Trim Road to Montmere Avenue.	PO				122,518.00	ROBINSON CONSULTANTS KANATA ON	
828	45061326	Professional engineering services for the Blackburn Hamlet ByPass Extension-Stormwater Management Facility.	PO				68,716.00	STANTEC CONSULTING LTD OTTAWA ON	
829	45061456	Professional engineering services to connect the Lynwood Trailer Park to the Carlsbad Trickle Feed System.	PO				10,632.00	STANTEC CONSULTING LTD OTTAWA ON	
830	45061609	Professional services to replace pad lighting at six (6) area rinks in the City of Ottawa.	PO				255,084.63	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
831	45061624	Professional engineering services to carry forward with a condition assessment of the Sackville Avenue Pedestrian Bridge.	PO				35,789.25	STANTEC CONSULTING LTD OTTAWA ON	
832	45061695	Professional engineering services for the subwatershed-based Comprehensive Stormwater Management design criteria in the Centrepointhe/Algonquin College area of the Pinecrest Creek subwatershed, including the Southwest Transitway and Algonquin College Const	PO				90,246.20	J F SABOURIN AND ASSOCIATES INC STITTSVILLE ON	In accordance with Section 22(1)(c).
833	45042324	Consulting services related to the design and coordination with the NCC and the South Merivale Business Park.		CE		√	28,216.50	MCCORMICK RANKIN CORPORATION OTTAWA ON	
834	45054879	Professional engineering services for the Robert O. Pickard Environmental Centre Digester Expansion Project.	PO			√	48,750.00	REVAY & ASSOCIATES LTD NEPEAN ON	
835	45055994	Professional services to pay outstanding invoices from the 2007 Monitoring Program Trail Road and Nepean Landfill.	PE			√	17,244.70	DILLON CONSULTING GLOUCESTER ON	

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836	45058290	Professional engineering services for design, contract administration and inspection services to upgrade the fuel storage system at the Acres Road Pumping Station.	PO			√	17,096.00	CONESTOGA-ROVERS & ASSOCIATES OTTAWA ON	
837	45058625	Professional engineering services to fulfill the commitment to Council to update the Carp River hydraulic and hydrologic models in accordance with the recommendations of the Third Party Review.	PO			√	29,822.00	CH2M HILL OTTAWA ON	
838	45061238	Supply and deliver eighty (80) brake shoes, rear and center axle for Transit buses.					12,484.80	FLEET BRAKE PARTS AND SERVICE LTD CALGARY ON	
839	45061352	Supply and deliver three (3) brake blocks for Transit Services buses.					10,583.01	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
840	45061359	Supply and deliver twenty-four (24) Invero Motor Wipers for Transit Services buses.					12,532.32	ROME TRUCK PARTS ROME GA	
841	45061395	Supply and deliver two hundred (200) front ring lock wheel bearing for Transit Services buses.					10,963.08	CBM NA INC MONTREAL QC	
842	45061502	Supply and deliver ten (10) keypads for destination signs for Transit Services buses.					10,638.86	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
843	45061556	Supply and deliver thirteen (13) rear hub wheel assemblies for Transit Services buses.					22,408.68	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
844	45061668	For the supply of re-capped urban transit coach tires for Transit Services buses.					1,098,193.92	SERVICE DE PNEUS LAVOIE GATINEAU QC	
845	45061673	Supply and deliver one hundred and twenty-five (125) rear and centre axle brake shoes for Transit Services buses.					15,660.00	FLEET BRAKE PARTS AND SERVICE LTD CALGARY ON	
846	45059392	Consulting services for the Building Permit Fees Review.		CE		√	11,415.00	BMA MANAGEMENT CONSULTING INC HAMILTON ON	In accordance with Section 22(1)(c).
847	45059513	To complete the work for the construction of a new field house in Riverside South.					48,478.48	G R BRUNE CONSTRUCTION INC OTTAWA ON	
848	45059304	To provide catch basin and manhole repair for 2009 in the East District					1,020,250.00	LAURENT LEBLANC LIMITED OTTAWA ON	
849	45059305	To provide catch basin and manhole repair for 2009 in the West District					959,649.00	LAURENT LEBLANC LIMITED OTTAWA ON	
850	45057277	To complete the work for the Integrated Transit Control Centre renovations at 875 Belfast Road and 1500 St. Laurent Boulevard.					162,995.00	NICOLINI CONSTRUCTION LTD OTTAWA ON	
851	45061669	To provide remediation work in the men's shower at Fire Station #37.					27,656.00	WATERDON CONSTRUCTION LTD NEPEAN ON	

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852	45061522	To supply frame assemblies, braces and shelves to expand storage space at Fleet Services Stores.					10,547.06	SCHAEFER SYSTEM BRAMPTON ON	
853	45061159	Supply, implementation and training of a specialized Biogas Analyzing System for Robert O. Pickard Environmental Centre.					47,322.36	ELITE TECHNOLOGIES POINTE CLAIRE QC	
854	45061291	Wireless communication boards to enable intersection traffic signal priority for Transit Services buses.					29,160.00	MULTILEK 1991 INC NEPEAN ON	In accordance with Section 22(1)(a).
855	45061169	Provision of web hosting services for Transit Service's web site for 2009.					14,340.00	STORM INTERNET SERVICES OTTAWA ON	
856	45061294	Transit fare collection equipment for Transit Services buses and back office administrative areas.					737,922.80	GARIVAL INC LAVAL QC	
857	45061297	Supply of replacement parts for a blower installed in a fume exhaust system at the Robert O. Pickard Environmental Centre.					22,032.00	DELTA T PRODUCTS LTD GLOUCESTER ON	In accordance with Section 22(1)(a).
858	45061310	Supply of restricted flow drainage small sized catch basins being ordered as part of a pilot project.					48,982.50	FONDERIE LAPERLE ST OURS QC	

Q1 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSE- MENTS	TOTAL
Jan-Mar 09	Bell, Baker	Expropriations	\$ 4,966.00	\$ 249.39	\$ 89.75	\$ 5,305.14
Jan-Mar 09	Borden, Ladner, Gervais	Pay & Display, Minto-Manotick, Orgaworld, New Affordable Housing	\$ 297,903.70	\$ 15,157.26	\$ 5,432.94	\$ 318,493.90
Jan-Mar 09	Borden, Ladner, Gervais	LRT Litigation - Siemens and St. Lawrence Cement	\$ 376,916.82	\$ 29,324.32	\$ 209,822.04	\$ 616,063.18
Jan-Mar 09	Gowlings	Litigation (2008 account)	\$ 3,646.00	\$ 188.16	\$ 117.25	\$ 3,951.41
Jan-Mar 09	Heenan, Blaikie	Litigation (Ottawa Lynx, Somerset House, School of Dance)	\$ 38,879.00	\$ 2,305.85	\$ 7,390.46	\$ 48,575.31
Jan-Mar 09	Heenan, Blaikie	Insured Litigated Claims	\$ 10,608.00	\$ 555.41	\$ 644.31	\$ 11,807.72
Jan-Mar 09	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 176,428.59	\$ 8,854.71	\$ 662.99	\$ 185,946.29
Jan-Mar 09	Jean Legault	Employee Indemnification	\$ 1,794.00	\$ 89.70	\$ -	\$ 1,883.70
Jan-Mar 09	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase)	\$ 4,270.00	\$ 214.17	\$ 13.50	\$ 4,497.67
Jan-Mar 09	Perley-Robertson	Orleans Art Centre P3 Project	\$ 676.00	\$ 33.80	\$ -	\$ 709.80
Jan-Mar 09	Miller, Thomson	Rogers Cable Inc. et al at City of Ottawa	\$ 845.00	\$ 42.25	\$ -	\$ 887.25
Jan-Mar 09	Soloway, Wright	Cardinal Creek Expropriation	\$ 1,578.00	\$ 73.34	\$ 21.62	\$ 1,672.96
Jan-Mar 09	Williams, McEnery	Insured Litigated Claims	\$ 5,059.00	\$ 263.76	\$ 966.10	\$ 6,288.86
			\$ 923,570.11	\$ 57,352.12	\$ 225,160.96	\$ 1,206,083.19

Note: LRT & Insured Litigated Claims not included in Legal Services budget for External Legal Services: LRT costs paid by PTE; Litigated Claims paid by City's Self-Insurance account.