
Our File/N/Réf. **03 07-97-0011**

DATE 03 April 97

TO/DEST. The Chair and Members of Council

FROM/EXP. Chief Administrative Officer

SUBJECT/OBJET **DELEGATED AUTHORITY**
MONTHLY REPORT - MARCH 1997
(AS PER CORPORATE POLICY MANUAL SECTION 4.6.7.4)

PURPOSE

Section 4.6.7.6 and 4.7.2.4 of the Corporate Policy Manual states that each exercise of delegated authority by the Chief Administrative Officer shall be reported to Council in accordance with Section 4.6.7.4.

The attached annexes list the delegated authority transactions for the month of March with respect to the following:

- Annex A Contracts greater than \$50,000 (Section 4.6.7.6).
- Annex B Consultants and Professional Services between \$25,000 and \$50,000 (Section 4.7).
- Annex C Property Acquisitions between \$50,000 and \$100,000 (Section 5.1.2.3).
As there were no property acquisitions approved by the CAO during the month of March, Annex C is not applicable.

Please contact the relevant Commissioner should you have a question regarding the award of a contract, consultant appointment or property acquisition.

Approved by
C. M. Beckstead

Attach. (2)
cc: Directors of Finance and/or Administration

INFORMATION PREVIOUSLY DISTRIBUTED
TO BE LISTED ON CORPORATE
SERVICES AND ECONOMIC DEVELOPMENT
COMMITTEE AGENDA - 15 Apr 97

**CONTRACTS APPROVED BY THE CHIEF ADMINISTRATIVE OFFICER
UNDER DELEGATED AUTHORITY (CPM 4.6.7.6.)
(During the Month of March 1997)**

<u>TENDER OR CONTRACT</u>	<u>COMPANY</u>	<u>AMOUNT</u> \$	<u>DATE APPROVED</u>
<u>ENVIRONMENT</u>			
Trail Road Landfill Site - Household Special Waste Facility - Waste Handling and Disposal Contract No. CE-7006 - Contract Award	Drain-All Ltd. Gloucester, Ontario	\$288,503.55	11 Mar 97
Leachate Hauling Contract Contract No. CE-7008 - Contract Award	R.W. Tomlinson Ltd. Gloucester, Ontario	\$116,358.00	27 Mar 97
<u>HOMES FOR THE AGED</u>			
Island Lodge Washroom Renovation Tender 9999-00104-T2/97 - Contract Award	Curwood Construction Nepean, Ontario	\$211,432.00	13 Mar 97
<u>HUMAN RESOURCES</u>			
Payment for Test & Development License HRIS	PeopleSoft, Inc. Toronto, Ontario	\$55,200.00	26 Mar 97
<u>PLANNING AND DEVELOPMENT APPROVALS</u>			
Chiller Maintenance Contract Award Quotation No. 0031-14-Q1/97	Digel Air Conditioning Inc. Nepean, Ontario	\$68,835.24	11 Mar 97

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<u>TRANSPORTATION</u>			
Supply of Sign Blanks and Posts Etc. Tender 0570-58-T1/97 - Contract Award	Schedule A - Sign Blanks Canadian Roadway Products North York, Ontario	\$95,821.03	05 Mar 97
	Schedule B - Street Name Components Roy Technologies Vandrevil, Quebec	\$6,538.54	
	Schedule C - Sign Posts Picard Industries Inc. St. Pierre, Quebec	\$81,767.87	
	Total Provision	\$184,127.44	
Supply of Pavement Marking Glass Beads Tender 0550-04-T1/97 - Contract Award	Flex-O-Lite Ltd. St. Thomas, Ontario	\$75,166.88	05 Mar 97
Southeast Transitway Billings Bridge Station to Hunt Club Road Contract No. 96-603 - Contract Award	MacDonell's Garden Centre Cornwall, Ontario	\$67,728.86	19 Mar 97
Installation of Underground Traffic Control Plant Contract No. 97-505 - Contract Award	O'Leary's Limited Ottawa, Ontario	\$419,706.64	25 Mar 97

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(During the Month of March 1997)**

<u>TENDER OR CONTRACT</u>	<u>COMPANY</u>	<u>AMOUNT</u> \$	<u>DATE APPROVED</u>
Installation and Maintenance of Detector Loops and Lead-in Cable - Contract No. 97-506 - Contract Award	Mister Sealer Corporation Ottawa, Ontario	\$63,825.50	25 Mar 97
Southeast Transitway Riverside Station to Billings Bridge Station Contract No. 97-600 - Contract Award	Golden Triangle Nursery Inc. Spencerville, Ontario	\$83,210.69	27 Mar 97
Southeast Transitway Riverside Station to Billings Bridge Station Contract No. 97-606 - Contract Award	Skarlan Enterprises Ltd. Nepean, Ontario	\$86,306.47	27 Mar 97
Supply of Organic Solvent Traffic Marking Paint Tender 0630-66-T1/97 - Contract Award	Niagara Paint Inc. Hamilton, Ontario	\$349,617.25	27 Mar 97
<u>CORPORATE FLEET SERVICES</u>			
Vehicle and Equipment Replacement Programme Tender 0953-22-T1/97	Accessories Machinery Limited Cambridge, Ontario	\$82,545.00	27 Mar 97

**CONSULTANT APPOINTMENTS APPROVED BY THE CHIEF ADMINISTRATIVE OFFICER
UNDER DELEGATED AUTHORITY (CPM 4.7)
(During the Month of March 1997)**

<u>TENDER OR CONTRACT</u>	<u>COMPANY</u>	<u>AMOUNT</u> \$	<u>DATE APPROVED</u>
<u>ENVIRONMENT</u>			
Decision Making Model Watermain Rehabilitation Program Contract No. CA9316	Weston Inc. Philadelphia	\$45,000.00	27 Mar 97
<u>SOCIAL SERVICES</u>			
Social Services Organization Design Consultant Appointment	Deloitte and Touche Consulting Group Ottawa, Ontario	\$32,100.00	13 Mar 97