

DATE: 18 January 1999  
TO/DEST: Transit Services Committee  
FROM/EXP: Interim General Manager  
SUBJECT/OBJET: **PURCHASING INFORMATION ITEMS**

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Information Previously Distributed

To be listed on the Transit Services  
Committee Agenda, 27 January, 1999

BACKGROUND

The following contracts were awarded under the General Manager's delegated authority during the quarter ending 30 September, 1998.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
1. Evaluate Fire Alarm & Sprinkler System Merivale & Pinecrest Garage	Morrison Hershfield Consultants Ltd.	98/09/30	31,566.
2. APC Counting Units	Redpine Instruments Ltd.	98/09/29	41,860.
3. Software Support	Oracle Corporation Canada Inc.	98/09/28	21,850.
4. Roof Replacement Merivale	Simluc Contractors Ltd.	98/09/25	72,632.
5. Destination Signs	Luminator Holding LLC.	98/09/21	271,929.
6. Legal Services	Bell Baker Barristers & Solicitors	98/09/09	10,705.
7. Multigrade Oil	Safety Kleen Canada Ltd.	98/09/09	25,212.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
8. Operator's Shirts	Goldshirts Inc.	98/09/09	34,293.
9. Hardware	Nova Networks	98/09/04	20,075.
10. Electrical Upgrade St. Laurent	Donald Servant Electric	98/09/04	111,750.
11. Produce Bus Transfers	Data Business Forms	98/09/02	26,412.
12. Consulting Services	Menatel System Inc.	98/08/31	18,190.
13. Advertising	Ottawa Senators Hockey Club	98/08/28	29,425.
14. Blanket Order Computer Consumables	Compu-Redi/Tenex	98/08/28	31,050.
15. Blanket Order Computer Consumables	Dataworld Canada Inc.	98/08/28	32,200.
16. Supply & Install Garage Doors	Ram Overhead Door System	98/08/24	20,677.
17. Hardware	Bedford Consulting Ltd.	98/08/21	52,325.
18. Bus Parts	Motor Coach Industries	98/08/18	62,537.
19. Operator Uniforms	Franco Maggio Creation	98/08/18	209,875.
20. Upgrade Lighting at St. Laurent Transitway	Dieter Theile Electrical Contractor Ltd.	98/08/17	55,854.
21. Computers	Inly Systems	98/08/14	14,214.
22. Interceptor & Catch Basin Clean-up	Drain-All Ltd.	98/08/14	107,000.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
23. Repairs to Artic Buses	O/A Eastway Collision	98/08/13	832,600.
24. Patrol coats for Operators	Two Brothers Sportswear Inc.	98/08/11	39,031.
25. Reconstruct Sewer System	K.C.E. Construction Ltd.	98/08/11	213,540.
26. AVL Tags	Amtech Inc.	98/08/11	25,231.
27. Refurbish Buses	Eastway Collision	98/08/11	491,418.
28. Rehabilitate Methane Detection System	Baxtec Mechanical Ltd.	98/07/29	40,506.
29. Resurface Flooring St. Laurent Transitway Station	Stonehard Ltd.	98/07/29	29,633.
30. Production of Corporate Video	Mediaplus Advertising	98/07/29	11,442.
31. Bus Passes	British American Banknote	98/07/27	46,533.
32. Maintenance & Repairs to Roofs	Rooftops Roofing Ltd.	98/07/27	15,354.
33. Repairs To Escalators	HAR Elevator Serv. Inc.	98/07/24	119,786.
34. Computers	Dell Computer Corp.	98/07/23	66,639.
35. Corghi Tire Machine	Ottawa Hydraulic Services	98/07/15	20,125.
36. Steel Scaffold	Soulard Rentals Ltd.	98/07/15	14,273.
37. Upgrading of GM Buses	National Refurbishing Inc.	98/07/15	172,692.
38. Recap Tires	Attersley Tire	98/07/14	410,568.

<u>ITEM DESCRIPTION</u>	<u>VENDOR AWARDED CONTRACT</u>	<u>DATE AWARDED</u>	<u>CONTRACT AMOUNT</u>
39. Furniture for Control Centre	Advanced Business Interiors Inc.	98/07/13	22,425.
40. Recaro Operator Seats	New Flyer Industries	98/07/09	32,332.
41. Replacement of Loading Dock	Hansler Smith Ltd.	98/07/09	18,152.
42. St. Laurent Soil Remediation System Monitoring	Jacques Whitford Environment Ltd.	98/07/09	10,272.
43. Transportation & Security Vehicles	Belisle Automobile Inc.	98/07/02	175,852.

*Approved by:*

M. J. E. Sheflin , P.Eng.

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