

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: AUDITOR GENERAL**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
<i>1</i>	45060114	Professional Services for Audit of Housing Branch.	<b>PI</b>				48,250.00	MANAGEMENT AND AUDIT SERVICES MAS OTTAWA ON	In accordance with Section 22(1)(c).
<i>2</i>	45059609	Professional Engineering Services for Audit of the Keefer Regulator - 2006 CSO Sewage Spill Petrie Island Beach Closures.	<b>PI</b>			√	42,315.00	SANCHEZ ENGINEERING INC COBOURG ON	In accordance with Section 22(1)(c).

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DEPARTMENT: CITY MANAGER

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
3	45060314	Consulting services for Stage 2 of the City Terminology Development Project.		CE			39,975.00	JIVE FUSION TECHNOLOGIES INC GATINEAU QC	In accordance with Section 22(1)(c).
4	45057270	Professional Services to provide property tax policy analysis and services.	PE				76,552.50	RJB & ASSOCIATES OTTAWA ON	
5	45057271	To provide Assessment and property tax services in assessment base Management.	PE				92,376.16	PAUL POIRIER OTTAWA ON	
6	45059666	To supply Diesel Fuel for buses from July 01, 2008 until July 31, 2008.					4,296,061.34	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
7	45059904	To supply Diesel Fuel for buses from August 01, 2008 until August 31, 2008.					3,984,902.43	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
8	45060180	To supply Diesel Fuel for buses from September 01, 2008 until September 30, 2008.					4,768,300.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
9	45057974	To supply Diesel Fuel to 951 Clyde,1951 Cyrville Rd., 2121 Huntley, 911 Industrial, 2035 Trim, 2121 Huntley and 2481 Scrivens.					1,433,500.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
10	45058275	To supply Gasoline to 2035 Trim Road and 2481 Scrivens Drive.					227,500.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
11	45058390	To supply Diesel Fuel to three (3) compactors at the Trail Road Waste Facility.					30,000.00	4REFUEL LANGLEY BC	
12	45059707	Supply of 1,000 Cargo Pants to the Corporate Uniform Center for general issue.					40,500.00	UNIFX UNIFORMS MISSISSAUGA ON	

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13	45059710	To supply 76,300 POA (Provincial Offense Act) e-tickets.					68,380.57	Q DATA INC MARKHAM ON	In accordance with Section 22(1)(a).
14	45059741	Supply of 1,200 pairs of leather gloves to the Corporate Uniform Center for general issue.					30,636.58	UNIFX UNIFORMS ST LAURENT QC	
15	45060065	Supply of 900 pairs of Cargo Pants to the Corporate Uniform Centre for general issue.					36,450.00	UNIFX UNIFORMS MISSISSAUGA ON	
16	45060170 48000700	To provide twenty (20) front axle assemblies with brake drums for use on Invero buses.					285,756.98	NEW FLYER INDUSTRIES LTD WINNIPEG MB	In accordance with Section 22(1)(d).
17	STANDING OFFER	Supply of copy and bond paper (city wide) on an as required basis to multiple City end use locations.					515,000.00	BUNTIN REID OTTAWA ON	
18	45059933	For the fabrication, supply and delivery of (605) Winter Wear Shoes that are used on Snow plow blades.					44,553.24	WRIGHT'S WELDING LTD NORTH GOWER ON	
19	45060029	To provide consulting services to identify existing controls, control gaps and improvement opportunities to enhance the City's management control framework.		CE			46,850.00	ERNST AND YOUNG OTTAWA ON	
20	45059716	To supply certified high-security cheques and to store envelopes for the Accounts Payable Division.					38,754.72	GILMORE DOCULINK KANATA ON	
21	45060168	Consulting Services to undertake the Budget Challenge Working Group project.		CE			51,875.00	PLAMONDON AND ASSOCIATES OTTAWA ON	
22	45059107	Consulting Services to undertake the Budget Document and Content project.		CE		√	31,250.00	PLAMONDON & ASSOCIATES INC OTTAWA ON	In accordance with Section 22(1)(c).

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23	45060200	Upgrade Laserfiche to include modules to administer and process requests regarding access to information under the guidelines of MFIPPA.					33,373.08	IKON OFFICE SOLUTIONS OTTAWA OTTAWA ON	
24	45053246	Supply of various electrical materials as required by RPAM's Trade Shops East district.					50,000.00	NEDCO OTTAWA ON	
25	45053247	Supply of various electrical materials as required by RPAM's Trade Shops West district.					50,000.00	NEDCO OTTAWA ON	
26	45060138	To supply and deliver miscellaneous Winter Hardware items such as blades, wings, plows, bolts, etc. that are managed by Municipal Fleet Stores. These items are for Surface Operations snowplow vehicles.					554,376.67	BRUCE SALES INC OTTAWA ON	
27	45060167	Supply of City approved "self-levelling" storm sewer and sanitary sewer frames with standard "Ottawa" covers.					36,328.32	EMCO CORPORATION OTTAWA ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
28	45059937	Project Management services for the City's ongoing Intelligent Transit Vehicles Subsystem (ITVS) or SmartBus Project.	PE				27,216.00	BELL CANADA OTTAWA ON	
29	45059973	Supply 978 LED Traffic Signal modules as part of a test project in consort with an agreement with Ottawa Hydro.					67,788.41	ELECTROMEGA LTD CANDIAC QC	In accordance with Section 22(1)(d).
30	45060110	Annual support and maintenance of an existing HP network attached storage system in ITS.					39,336.84	HEWLETT PACKARD CANADA CO KANATA ON	In accordance with Section 22(1)(a).
31	45060117	Server and storage computer hardware required to accommodate growth in the City's ITS technology infrastructure.					1,470,174.97	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
32	45060264	Software modelling tool compatible with SAP to automate lifecycle management of real property City assets.					37,800.00	RIVA MODELING SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
33	45060285	Adobe forms software, compatible with SAP, as required for a City ITS client (RPAM) to assist with implementing certain lifecycle management tools.					92,113.42	SAP CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
34	45060286	Authorized "ITIL" (Information Technology Infrastructure Library) training for 45 ITS (Information Technology Services) staff including courseware/manuals and exam vouchers.					38,925.00	NOVA NETWORKS OTTAWA ON	
35	STANDING OFFER	Supply of various identification decals and provision of decaling services for various new or leased vehicles.					150,000.00	ALBION SCREEN PRINTING GATINEAU, P.Q.	
36	45050713	Updating service for a web hosted repository of all WHMIS Material Safety Data Sheets for hazardous goods & materials handled by City employees in the work place.	PE				38,875.95	3E COMPANY MONTREAL, PQ	

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37	45059821	Connection by Hydro of Padmount transformers onto high voltage overhead distribution systems.					26,666.67	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
38	45060313	To repair asphalt pathways in West District Parks.				96,067.00	VALLATI BROS PAVING ONT LTD NEPEAN ON		
39	45059877	To supply two (2) Articulated Municipal Tractors with 60" snow plow, 60" front mounted sweeper with sprayer system, front mounted 60" snow blower, rear mounted sidewalk sander with dump box and front mounted 74" flair mower				297,237.60	HOLDER OF NORTH AMERICA GEELEY ON		
40	45059987	To lease 12 Municipal Sidewalk Tractors including seven attachments 60" plow, rear mounted spreader, tandem axle tow behind spreader, 52" snow blower, 62" snow blower with 86" chute, 62" snow blower with 104" to 134" telescopic chute and a 66" sweeper broom attachment.				1,964,667.60 (3 Years)	G C DUKE EQUIPMENT LTD BURLINGTON ON		
41	45059990	To lease nine (9) Municipal Sidewalk Tractors including four attachments 60" wide plow, top mounted slide box/rear mounted spreader, 60 " Snow Blower and 66" Sweeper Broom.				771,754.20 (3 Years)	CUBEX LTD STONEY CREEK ON		
42	45060064	To provide a Mini Rider Sweeper with Cab required by RPAM for 2008 growth program.				96,277.03	TENNANT COMPANY LAVAL QC		
43	45060261	To provide 3 agricultural tractors (4 wheel drive, 88 hp), one with rear mounted snowblower and 2 with front end loaders. (2 replacement units and 1 for 2008 growth program)				172,034.28	B AND T MACFARLANE OTTAWA LTD NEPEAN ON		
44	45060271	To provide 2 compact vehicles required by By-Law Services as replacement units.				32,393.52	BELISLE AUTOMOBILES INC OTTAWA ON		
45	45059987	To lease 5 V-Plow snow plow blades for Surface Operations.				49,131.00 (3 Years)	G. C. DUKE EQUIPMENT LTD. BURLINGTON, ON		

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46	45057990	To provide East Core Area snow maintenance services for Surface Operations.					27,900.00	LAURENT LEBLANC LTD GLOUCESTER ON	
47	45057991	To provide Woodward Core Area snow maintenance services for Surface Operations.					42,182.24	BURNSIDE SAND & GRAVEL LTD NEPEAN ON	
48	45057995	To provide Core Hurdman Area snow maintenance services for Surface Operations.			√		58,989.30	P. POMERLEAU LTD. OTTAWA ON	
49	45059736	Support and maintenance for Ottawa Fire's current paging system to include 2 related systems, a) Inter-municipality Mutual Aid and b) Fire Station Alerting System.					336,350.88	TIME MCI (now GLENTEL INC.) BURNABY BC	
50	45060087	Purchase of one (1) bathing system and lift/scale for Centre d'accueil Champlain.					29,256.00	ARJO CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(c).
51	45059894	Medical supplies as required by Ottawa Public Health Sexual Health Centres. Total cost of contract is for the period from 1 July 2008 to December 2010					196,559.07	MEDICAL MART MISSISSAUGA, ON	
52	45059691	Janitorial services for RPAM West District Community Centres, EMS and Libraries.					86,313.88	CLEAN MASTER JANITORIAL SERVICES CO NEPEAN ON	
53	45059697	Paving repairs at OC Transpo's Merivale Garage.					46,400.00	VALLATI BROS PAVING ONT LTD NEPEAN ON	
54	45059712	Supply and install a vehicle exhaust system at Fire Station # 94 in Manotick.					84,716.00	NEDERMAN CANADA LIMITED MISSISSAUGA ON	
55	45059731	Electrical Services for Police District on an as and when requested basis.					40,000.00	IMPERIAL ELECTRIC OTTAWA ON	

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56	45059732	Electrical Services for Central District on an as and when requested basis.					45,000.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
57	45059413	Electrical Services for East District on an as and when requested basis.					25,000.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
58	45059636	Electrical Services for South District on an as and when requested basis.					45,000.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
59	45054324	Electrical Services for West District on an as and when requested basis.					60,000.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
60	45054327	Electrical Services for RPAM West District on an as and when requested basis.					25,000.00	IMPERIAL ELECTRIC OTTAWA ON	
61	45059880	Emergency mobile welding services City wide.					49,880.00	ALLTECH MACHINE SHOP OTTAWA ON	
62	45060049	Score board replacement at the McNabb Arena.					44,895.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
63	45060094	Roof replacement at the Kanata Recreational Centre.					34,293.60	SCOTT HEALEY ROOFING NEPEAN ON	
64	45060134	Upgrades for existing equipment for Bus cleaning at OC Transpo, St. Laurent Facility.					30,587.00	EUROVAC CONCORD ON	In accordance with 22(1)(c).
65	45060268	Roof area 3 & 4 replacement at the Diesel Generating Building located at ROPEC.					55,368.00	T P CRAWFORD LTD GLOUCESTER ON	



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66	45059668	Electrical engineering services for the Uninterrupted Power Supply (UPS) and generator review at the Ottawa Police Station, 474 Elgin St.	PO				35,008.00	ZENIX ENGINEERING LTD OTTAWA ON	
67	45059684	Engineering services for inspection of the pool at the Walter Baker Recreation Centre.	PE				40,565.00	ADJELEIAN ALLEN RUBELI LTD OTTAWA ON	
68	45059826	Engineering services for the window and roof remediation at Fire Station #37.	PO				37,600.00	PATERSON GROUP OTTAWA ON	
69	45059831	Professional services for the Post Traumatic Stress Prevention and Response Program.	PE				28,050.00	DR PHILIP J RITCHIE OTTAWA ON	In accordance with Section 22(1)(c).
70	45059969	Structural engineering services for the sound attenuation wall at the Breezehill LRT.	PO				55,716.20	HARMER PODOLAK ENGINEERING NEPEAN ON	
71	45059995	Project management services for the Marval Services Management Tool Implementation Project.	PE				105,800.00	STROMA SERVICE CONSULTING INC NORTH BAY ON	In accordance with Section 22(1)(c).
72	45060173	Engineering services to perform a Structural Evaluation of the primary structure of the Lansdowne North Side Stands and Civic Centre.	PE				55,000.00	ADJELEIAN ALLEN RUBELI LTD OTTAWA ON	In accordance with Section 22(1)(c).
73	45060300	Landscape architectural services for the running track design at Terry Fox Park.	PO				47,144.62	STANTEC CONSULTING LTD OTTAWA ON	
74	45060303	Consulting services for the 2008 Citizen Satisfaction Survey.		CE			75,852.75	HARRIS DECIMA OTTAWA ON	In accordance with Section 22(1)(c).
75	45056545	Engineering services for Pavement Management Data Collection Services for 2008.	PO				77,662.50	IMS INFRASTRUCTURE CAMBRIDGE ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
76	45059217	Project management services for the construction phase 3 of the Integrated Transit Control Centre at 875 Belfast Rd. and 1500 St. Laurent Blvd.	PO			√	51,205.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
77	45054223	To undertake scanning of documents for the Information Centre so that they can be added into the electronic e-maps system.					28,160.00	KOVATEC INC OAKVILLE ON	In accordance with Section 22(1)(c).
78	45059742	Food Services for the Pinochio Municipal Child Care Centre.	PE				35,842.20	EUREST DINING SERVICES OTTAWA ON	In accordance with Section 22(1)(h).
79	45059753	Professional IT Services of a Senior Desktop Specialist.	PE				49,500.00	IBISKA OTTAWA ON	
80	45059754	Professional Services to develop a competitive process for the IIMS (Integrated Information Management System) Replacement Project for Water and Sewer maintenance.	PE				46,800.00	PPI CONSULTING LIMITED NEPEAN ON	In accordance with Section 22(1)(h).
81	45059789	Professional IT Services of a SAP Java Developer, for the Vehicle Stores Bar Coding Project.	PE				115,000.00	SI SYSTEMS OTTAWA ON	
82	45060103	Professional Services to undertake the Information Technology Benchmarking Overview Project.	PE				55,000.00	GARTNER CANADA TORONTO ON	In accordance with Section 22(1)(c).
83	45060113	Professional Services to undertake the Computer Data Centre Consolidation Review.	PE				86,405.00	MORRISON HERSHFEILD LTD NORTH YORK ON	
84	45060147	Professional Services to undertake the Adult Crossing Guard Program.	PE				877,287.36	OTTAWA SAFETY COUNCIL OTTAWA ON	In accordance with Section 22(1)(e).
85	45060197	Consulting Services to assist in developing and implementing the guiding principles for a shared services model, which supports the City's commitment to service excellence.		CE			28,000.00	FOCIS CONSULTING VICTORIA BC	

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86	45059147	Professional IT Services to undertake presentation services, and to extend the period of contract, for the IIMS EAM Planning and Scoping Project.	PE			√	30,000.00	SAP CANADA INC . OTTAWA ON	
87	45059670	Professional Engineering Services for In-service Road Safety Review - Ottawa Road 174 from Highway 417 to Jeanne D'arc Boulevard and Trim Road and the City limits.	PE				93,864.05	DELPHI MRC HALIFAX NS	
88	45059901	Consulting Services for Consolidated Dispatch and IT Strategy.		CE			41,125.00	DAWNEX SOL CORPORATION NAVAN ON	In accordance with Section 22(1)(c).
89	45060205	Consulting Services for the Development of an Exhibit Plan for the Primary Exhibit of Billings Estate National Historical Site.		CE			44,183.50	VILNIS CULTURAL DESIGN WORKS EDEN MILLS ON	
90	45060217	Registered Dietician Services for the Long Term Care Facilities.	PE				304,200.00	COMPLETE PURCHASING SERVICES INC TORONTO ON	
91	45058147	Real Estate Consulting Services for Acquisition of property for approved capital projects.	PE				38,153.00	THE CORPORATE RESEARCH GROUP OTTAWA ON	
92	45058129	Real Estate Consulting Services for Acquisition of property for approved capital projects.	PE				26,020.00	MUNICIPAL RIGHT OF WAY SERVICES KINGSTON ON	
93	45051900	Professional Services for the Pension Administration of the City of Ottawa Superannuation Fund (COSF).	PE				70,534.58	COUGHLIN & ASSOCIATES LTD OTTAWA ON	
94	45051901	Professional Services for the Pension Administration of the Retiree Benefits Program.	PE				45,109.84	COUGHLIN & ASSOCIATES LTD OTTAWA ON	
95	45059706	To supply one (1) Truck, single axle, with combo body, reversible front plow and spreader, 23,587 kg (G.V.W.R.). Replacement unit for Transit Services.					218,726.34	OTTAWA TRUCK CENTRE OTTAWA ON	

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96	45059751	To provide all-inclusive maintenance and repair services to CAT Wheel Loader at Trail Road Landfill for seven (7) years.					161,935.20	TOROMONT INDUSTRIES KANATA ON	
97	45060248	To supply five (5) extended compact vehicles for Fire Services Division. Replacement units.					55,795.91	DONNELLY FORD LINCOLN OTTAWA ON	
98	45060274	To provide Grass Cutting & Clean Up services at various properties city-wide for By-Law Services Division.					70,000.00	MALWOOD AGGREGATE LTD DUNROBIN ON	In accordance with Section 22(1)(c).
99	45054224	Lease of six (6) CAT Front end Loaders with Vohl Blowers for two (2) additional seasons.					757,400.00	CATERPILLAR FINANCIAL OAKVILLE, ON	
100	45059853	Removal of existing roofing system and installation of new green roofing system at the Britannia Filtration Plant (roofs 35 & 36).					199,371.00	NEDLAW LIVING ROOFS ST. BRESLAU ON	
101	45059854	Replacement of two rooftop HVAC units and the exhaust fan for the canteen at the R.J. Kennedy Arena.					46,855.00	DIETER THEILE ELECTRICAL CARP ON	
102	45059878	Supply and Installation of Tactile Wayfinding Signage at the Bob MacQuarrie Orleans Complex Lowertown Complex, Earl Armstrong Arena, Beacon Hill North C.C., and Heron Road Complex.					51,614.53	EYE CATCH SIGNS LTD HALIFAX NS	
103	45059942	Replacement of Two Rooftop Heat Recovery Units at 1480 Heron Road.					93,690.00	LAR MEX INC GLOUCESTER ON	
104	45059953	Renovations of the women's and men's fitness centre change rooms at the Bob MacQuarrie Orleans Recreation Centre.					300,000.00	OTTAWA GSB CONSTRUCTION CO LTD OTTAWA ON	

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105	45060187	Construction of Byron Linear Asphalt Park Pathway (from Redwood Avenue to Richmond Road along Byron Ave).					92,820.00	PRESTIGE DESIGN AND NEPEAN ON	
106	45060305	Remedial Excavation of Petroleum Hydrocarbon Impacted Soils at the Carp Airport.					175,425.00	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
107	45060310	Expansion of the Cardio Fitness Centre at the Nepean Sportsplex.					87,050.00	FJ CONSTRUCTION CANTLEY QC	
108	45059687	Professional Services for System Installation and Groundwater Monitoring for Basement Sump at 1447 Carling Avenue.	PE				47,556.50	WATER AND EARTH SCIENCE CARP ON	
109	45059758	Engineering Services for Phase II Environmental Site Assessment and Preliminary Geotechnical Investigation at 1770 Heatherington Road.	PE				25,744.80	TROW ASSOCIATES INC OTTAWA ON	
110	45059773	Engineering Services to carry out a hydrogeological investigation to determine the potential for utilizing groundwater for cooling purposes at the Britannia Water Treatment Plant.	PO				36,822.00	GOLDER ASSOCIATES LTD KANATA ON	
111	45059682	Supply and installation of expansion joint heat trace circuits for the light rail tracks under the Dow's Lake.					33,700.00	LBB ELECTRIC OTTAWA ON	
112	45059832	Supply and installation of a building addition at the Fred Barrett Arena, 3280 Leitrim Road.					172,000.00	SERGE ZIMOLA CONSTRUCTION INC OTTAWA ON	
113	45059898	Window restoration at the City of Ottawa's Routhier School, 172 Guiges Street.					117,595.00	VITRERIE DE LA VALLEE GATINEAU QC	

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114	45059924	Building renovations at the Ben Franklin Learning Centre.					34,900.00	M B FORD CONSTRUCTION LTD OTTAWA ON	
115	45059989	Asphalt resurfacing of walkways at the General Burns Parks.					27,285.00	CONCORDIA PAVING LTD GLOUCESTER ON	
116	45060054	Janitorial services to various City Of Ottawa South District Community Centers.					278,355.84	SOLMEX INC MONTREAL QC	
117	45060066	Supply and install play equipment at Russell Heights Park.					27,323.11	BELAIR RECREATIONAL PRODUCTS INC TORONTO ON	
118	45060129	Supply and install of a commercial reverse osmosis system at the Metcalfe Arena.					35,000.00	MANNION PLUMBING AND HEATING OTTAWA ON	
119	45060152	Supply and install of play equipment at Farmstead Park.					34,534.87	PLAYGROUND PLANNERS KANATA ON	
120	45060165	Construction of the new Dragonfly Park.					261,739.00	JAMES LANDSCAPING CO LTD ARNPRIOR ON	
121	45060179	Remediation excavation at 2481 Scrivens Drive. To remove impacts from former underground water tank.					42,248.25	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
122	45060198	Renovations at the R. E. Dickinson Library entrance.					168,500.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
123	45060246	Construction of the new Citiplace Park.					273,637.00	JAMES LANDSCAPING CO LTD ARNPRIOR ON	
124	45060312	Roof replacement at the Britannia Filtration Plant.					499,696.00	T P CRAWFORD LTD GLOUCESTER ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
125	45059663	Supply of 50 additional Transit Bus Shelters with benches to RPAM - Transit Venture Properties.			√		202,230.00	DAYTECH LIMITED TORONTO ON	
126	45060183	For the rental and service cleaning of Garage Garments to approx. 525 staff at Transit Garages.					139,231.60	CANADIAN LINEN AND UNIFORM SERVICE OTTAWA ON	
127	45060273	Supply of 298 Light Rescue Gear sets and 49 fleece over garments for Ottawa Paramedic Services corporate stores					232,539.12	OUTDOOR OUTFITS TORONTO ON	
128	45059746	Replace carpet tiles at Lansdowne Park Civic Centre Suites.					27,317.05	WESTBORO FLOORING AND DECOR INC NEPEAN ON	
129	45059808	Install, remove and restore Sail lights at Festival Plaza at 110 Laurier Avenue.					130,120.00	CAMPBELL AND KENNEDY ELECTRIC OTTAWA ON	
130	45059840	To provide carpentry work on an hourly basis for emergency building repairs for Bylaw Services, City Wide.					50,000.00	EAST SHORE CONSTRUCTION PLANTAGENET ON	
131	45059848	Janitorial Services at 951 Clyde and 61 Main Street.					55,950.00	XPRESS SERVICES OTTAWA ON	
132	45059870	To provide security patrols at various City Parking lots and static guard services at Municipal Lots 4 and 5.					163,492.00	SECURITAS CANADA LIMITED OTTAWA ON	
133	45059906	To construct 2 water supply wells and decommission 2 existing water supply wells (dug wells) at 3862 Moodie Drive.					46,998.28	CAPITAL WATER SUPPLY LTD STITTSVILLE ON	
134	45059907	To provide all labour, equipment & materials for the Navan Memorial Arena addition.					566,000.00	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: CITY OPERATIONS**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
135	45059951	Richelieu Vanier Community Centre column & foundation repairs.					43,955.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
136	45059961	Demolition of property at 3381 Innes Rd.					26,090.00	KCE CONSTRUCTION LTD NEPEAN ON	
137	45059965	Cyrville, Leitrim and John Shaw Garage fuel tank replacement.					42,944.00	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
138	45059971	Replace carpet tiles at Rosemount & Richmond Library.					28,175.00	NATIONAL DECOR NEPEAN ON	
139	45059984	Removal of substance and hazardous materials at 3983 Innes Rd.					38,420.00	DONALCO INC OTTAWA ON	
140	45060009	To replace the air handling unit M6 with a gas fired unit at Cyrville Garage.					34,995.00	DCV PROULX ROCKLAND ON	
141	45060011	Redevelopment of various Parks and Playgrounds.					359,527.00	EXEL CONTRACTING INC KANATA ON	
142	45060022	To provide all labour, equipment & materials for the Walden Park site works.					278,650.00	D AND G LANDSCAPING INC GREELY ON	
143	45060042	Replace back-up generator at Fire Station 41.					73,635.00	DIETER THEILE ELECTRICAL CARP ON	
144	45060081	Replace rooftop HVAC unit at Emerald Plaza Library.					26,444.00	FRANCIS HVAC SERVICES NEPEAN ON	



**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
145	45060115	Replace HVAC #1 at Hintonburg Community Centre.					32,998.00	DCV PROULX ROCKLAND ON	
146	45060160	Removal of substance and hazardous materials at 3193 Blanchfield.					33,410.00	ASBEX LIMITED OTTAWA ON	
147	45060162	Concrete slab repair at City parking lot #5, 145 Clarence.					46,300.00	DURON SERVICES LTD OTTAWA ON	
148	45060193	Demolition of property at 2630 Carling Avenue.					27,500.00	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
149	45060203	Cleaning of grounds Community needle and syringe clean up and recovery program.					159,838.66	CAUSEWAY WORK CENTRE OTTAWA ON	
150	45060208	To complete the removal of old Olympia chairs and installation of new chairs in the arena suites at Lansdowne Park.					33,726.60	IRWIN SEATING CANADA LTD TORONTO ON	
151	45060218	To provide security patrols on a temporary basis at Industrial Avenue.					25,056.00	SECURITAS CANADA LIMITED OTTAWA ON	
152	45060236	Supply and installation of 25,000L calcium storage tanks at 2481 Scrivens Drive & 4127 John Shaw Road.					116,983.00	A C MECHANICAL REFRIGERATION OTTAWA ON	
153	45060267	Supply & deliver two (2) boilers at Dovercourt Community Centre.					32,376.26	BOONE PLUMBING GLOUCESTER ON	
154	45060269	OC Transpo Lees Avenue Station elevator modernization					225,767.00	REGIONAL ELEVATOR OTTAWA ON	
155	45058918	Graffiti removal services in West District.					100,000.00	PROFESSIONAL MOBILE WASH OTTAWA ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
156	45058919	Graffiti removal services in East District.					250,000.00	HANCO HOLDINGS INC OTTAWA ON	
157	45058920	Graffiti removal services in South District.					150,000.00	GOODBYE GRAFFITI OTTAWA OTTAWA ON	
158	45059263	Supervisor for Strategic Support ISMS (Intergrated Security Management System) and Junior Advisor for Security Operations Centre and Photo ID Operator.					54,342.40	IRON HORSE SECURITY OTTAWA ON	
159	45054820	To provide services for the 2009 overhead door maintenance in the East District.					\$75,189.96	PIVOTECH DOORS INC WINCHESTER ON	
160	45054821	To provide services for the 2009 overhead door maintenance in the Central District.					95,378.00	PIVOTECH DOORS INC WINCHESTER ON	
161	45054822	To provide services for the 2009 overhead door maintenance in the West District.					\$117,059.50	PIVOTECH DOORS INC WINCHESTER ON	
162	45054823	To provide services for the 2009 overhead door maintenance in the South District.					\$82,142.40	PIVOTECH DOORS INC WINCHESTER ON	
163	45054824	To provide services for the 2009 overhead door maintenance for Police Services.					\$28,840.00	PIVOTECH DOORS INC WINCHESTER ON	
164	45058732	Loading dock ramp restoration at Lansdowne Park.					36,318.76	PRESTIGE DESIGN & CONSTRUCTION OTTAWA ON	
165	45058493	Replace roof sections B, E and F at the Kanata Leisure Centre.					52,668.79	TP CRAWFORD LIMITED OTTAWA ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
166	45059822	To supply and deliver TFT (Task Force Tips) Nozzles for the Ottawa Fire Services.					44,302.50	M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON	
167	45060051	To supply and deliver 33lb propane cylinders for City equipment (Zambonis). Contract 01 Sept 08 - 31 Aug 09.					129,945.08	SUPERIOR PROPANE INC OTTAWA ON	
168	45060294	To supply and deliver Angus Fire Fighting Hose for Ottawa Fire Services.					26,348.79	ACKLANDS GRAINGER INC OTTAWA ON	
169	45059919	To supply Bus Transportation Services for the Parks and Recreation Division.					27,500.00	LAIDLAW TRANSIT LTD TORONTO ON	
170	45059910	Consulting services to assist four (4) branches of the Community and Protective Services Dept. prepare for their Phase 1 Strategic Branch Review.		CE			114,285.71	KPMG LLP OTTAWA ON	
171	45060278	Professional Architectural Services for the design and construction of the Central Archives and Ottawa Public Library Materials Centre.	PO				2,022,467.60	BARRY J HOBIN AND ASSOCIATES OTTAWA ON	
172	45060295	Consulting services for the development of a framework for branch plans.		CE			34,936.00	JOHN R ALLEN TORONTO ON	
173	45058194	Professional project management services to assist with the 2008 Parking Program Contracting Strategy.	PE			√	93,300.00	KPMG LLP OTTAWA ON	
174	45058269	Professional training services for the Masters Certificate in Municipal Leadership for City Managers as part of the City's Management Development Program.	PO			√	40,645.00	SCHULICH EXEC. ED. CENTRE TORONTO ON	In accordance with Section 22(1)(d).

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: CITY OPERATIONS**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
175	45059694	Replace rink boards at Jeanne D'Arc Park, 1155 Saint Moritz Court.					43,525.15	ABL CONSTRUCTION INC ORLEANS ON	
176	STANDING OFFER	Towing Services for snow removal and street sweeping services City wide.					500,000.00 (2 years)	VIC'S TOWING, GERVAIS MOTORS LTD OTTAWA ON	
177	45059847	Roof repairs required at the Vernon Library.					34,240.00	NORTHSIDE HISTORICAL MASONRY INC MORRISBURG ON	
178	45059993	Reception area renovations at the Deborah Anne Kirwan Pool located at 1300 Kitchener Avenue.					39,461.40	WATERDON CONSTRUCTION LTD NEPEAN ON	
179	45060191	Landscaping upgrades at the Chairmian Craven Child Care Centre located at 2071 Jasmine Crescent.					37,662.00	CROLLA CONSTRUCTION CORP. NEPEAN ON	
180	45060249	Lease of (3) three loaders without operators for the 2008/09 roadway snow clearing/plowing operations within Ottawa.					254,625.12 (3 years)	CATERPILLAR FINANCIAL OAKVILLE ON	
181	45060253	Supply and deliver one (1) folding aerator attachment in support of Surface Operations growth program for 2008.					28,620.00	G C DUKE EQUIPMENT LTD BURLINGTON ON	
182	49001964	Graders with wing attachment and operators on an hourly rental basic for the 2008/09 roadway snow clearing/plowing operations within Ottawa.					58,462.00	BURNSIDE SAND AND GRAVEL NEPEAN ON	
183	49001991	Dump truck rentals with operator for ditching operations for the 2008 season West District.					80,267.60	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
184	EQUIPMENT ORDERS	Rental of dump trucks and dump trailers on an as and when required basis throughout the City of Ottawa.					4,500,000.00	SEVERAL CONTRACTORS	
185	49002012	Two (2) 4x4 pick-up trucks with 1.5 cu. yd spreader with plow hourly rental basis for the transitway snow clearing/removal for the 2008/09 season.					39,640.00	CASSELMAN CARTAGE LTD FINCH ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: CITY OPERATIONS**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
186	45059755	Installation of de-humidifier at the Bob McQuarrie Recreation Centre, 1490 Youville Drive.					186,000.00	GOOD MECHANICAL NEPEAN ON	
187	45059859	2008 Phase I, street light cable fault repair at various locations throughout the City of Ottawa.					318,925.85	KE ELECTRICAL SERVICES LIMITED CARP ON	
188	45059867	Ottawa Hydro primary electrical service and connection at 735-755 Industrial Avenue.					350,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
189	45059922	Furnace and boiler replacement at Fire Station 13, 34, 35 and 42.					111,089.00	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
190	45059966	Elevator modernization of two passenger elevators at Walter Baker Sports Centre, 100 Malvern Drive.					214,000.00	KONE INC OTTAWA ON	
191	45060091	Roof replacement at Lemieux Island Pumping Station, 1 River Street.					72,200.00	TRICREST SERVICES NEPEAN ON	
192	45059317	To fund city wide tree planting.					60,480.00	RUPPERT HOLDINGS INC OTTAWA ON	
193	OUTLINE AGREEMENT	Supply of lamps (lighting elements all types) and ballasts on an as required basis.					210,000.00	NEDCO OTTAWA ON	
194	45059690	Supply & installation of ABI remanufactured Haworth systems office furniture at the Goulbourn Recreation Complex.					36,047.16	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
195	45059703	Supply of Cisco networking equipment as specified by ITS Technology Infrastructure section.					45,031.61	HEWLETT PACKARD CANADA KIRKLAND QC	
196	45059825	Supply of thirty (30) Type 338 Traffic Control system cabinets for Traffic and Parking Operations.					250,678.80	ECONOLITE CANADA INC MARKHAM ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
197	45059834	Annual support and maintenance for Oracle/Stellant document management products.					252,897.04	ORACLE CORPORATION CANADA LTD TORONTO ON	In accordance with Section 22(1)(a).
198	45059858	Supply of Cisco networking equipment as specified by ITS Technology Infrastructure section.					80,145.37	HEWLETT PACKARD CANADA KIRKLAND QC	
199	45059884	Supply & installation of re-manufactured Herman Miller systems office furniture to fit-up new City offices at 150 Katimavik 3rd. Floor (Kanata Town Centre).					151,661.27	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
200	45059931	Supply & installation of Herman Miller A02 systems office furniture to fit-up new City offices at 100 Constellation, 4th Floor West Tower.					28,615.95	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
201	45059945	To supply and deliver snow shield devices for Phase 2 of the Light Emitting Diode (LED) Traffic Signal Retrofit Project with Hydro Ottawa.					27,302.40	FORTTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	
202	45059976	Annual support and maintenance for the Electronic Ambulance Call Report Solution (RAMPART) as currently deployed with Ottawa Paramedic Services.					76,896.00	COMMERX CORPORATION CALGARY AB	
203	45060166	Supply and installation of office task seating for the fit-up of new City offices at 150 Katimavik, 3rd. Floor.					29,159.46	CORPORATE FURNITURE GROUP INC OTTAWA ON	
204	45060201	Map upgrade of Trapeze Pass software for Para Transpo. (Trapeze Pass is a scheduling software used by both OC Transpo & Para Transpo for drivers and vehicles).					28,026.00	TRAPEZE SOFTWARE INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
205	45060224	Supply of seventy (70) 'Cognos' Flexible Deployment BI (Business Intelligence) software licenses complete with product support and maintenance.					54,432.00	COGNOS INCORPORATED OTTAWA ON	In accordance with Section 22(1)(a).

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
206	45060251	Supply and installation of standard City lateral filing cabinets for the fit-up of new City offices at 150 Katimavik, 3rd Floor (Kanata towncentre).					25,484.11	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
207	45060272	Supply and installation of ABI remanufactured Haworth system office furniture for the renovations of Annex area at 1500 St. Laurent Blvd.					41,547.60	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
208	45060290	Annual support and maintenance for Oracle Internet Application Server software products.					25,937.71	ORACLE CORPORATION CANADA MISSISSAUGA ON	
209	45060296	Supply of luminaires (lighting standards) to replace existing end of life infrastructure on the Transitway.					26,322.96	NEDCO OTTAWA ON	
210	45029525	Extension of Service/Maintenance Agreement for the current Transitway and Light Rail Transit communications system infrastructure.					46,337.48	GLENTEL INC. OTTAWA ON	In accordance with Section 22(1)(c).
211	45030133	Extension of site rental for the communication towers used by the current Transitway and Light Rail communications system.					45,893.88	GLENTEL INC. OTTAWA ON	In accordance with Section 22(1)(a).
212	45055981	To supply miscellaneous parts for Armstrong HVAC systems on an as required basis.					25,000.00	TOBIN EVEREDY LIMITED OTTAWA ON	In accordance with Section 22(1)(a).
213	45056036	To supply miscellaneous York HVAC system parts on an as required basis.					25,000.00	LE GROUPE MASTER OTTAWA ON	In accordance with Section 22(1)(a).
214	45056331	To supply miscellaneous Maytag and Westinghouse Furnace and Condenser system parts on an as required basis.					25,000.00	INDEPENDENT SUPPLY CO. INC. OTTAWA ON	In accordance with Section 22(1)(a).

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
215	45059777	Replacement of outdated audio systems. (Microphones) at City Hall Keefer room This job was a 50/50 split between Comprehensive Asset Management and Venture Properties Divisions. This job was for parts only and has been completed and invoices submitted for payment.					52,901.87	DUOCOM CANADA INC OTTAWA ON	
216	45059782	Supply and installation of cardio fitness equipment in new wing addition at Goulbourn Recreation Complex..					71,426.05	ADVANTAGE FITNESS SALES INC MARKHAM ON	
217	45059783	Supply and installation of strength fitness equipment in new wing addition at Goulbourn Recreation Complex.					45,392.41	ADVANTAGE FITNESS SALES INC MARKHAM ON	
218	45059979	Supply and install electronic building controls at the Goulbourn Recreation Complex.					37,800.00	DIRECT ENERGY BUSINESS SERVICES OTTAWA ON	
219	45060035	Supply and install a new addressable replacement fire alarm system at Dalhousie Community Centre, 755 Somerset Street West.					28,525.00	DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	
220	45060104	Roof Replacement at Trail Road Waste Facility Administration and Garage.					137,269.00	T P CRAWFORD LTD GLOUCESTER ON	
221	45060126	Labour, equipment, and materials for the construction of foundation, ramp, washroom, water/sewer hook-up of a park building at Ledbury Park, 1250 Ledbury Rd.					59,800.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
222	45060141	Labour, equipment, and materials for the replacement of fire doors, including all hardware, at Carleton Lodge, 55 Lodge Road.					76,330.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
223	45060247	Sportsfield Life Cycle Renewal at John Hopps Park.					44,100.00	JAMES LANDSCAPING CO LTD ARNPRIOR ON	



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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
224	45059793	Supply of Coarse Crushed Rock Salt for roads for 2008-2009 winter season snow/ice control.					11,034,840.60	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
225	45059952	Supply of Roadway Granulars (Winter Grit) for roads for 2008-2009 winter season snow/ice control.					279,000.00	KARSON KARTAGE AND KONSTRUCTION CARP ON	
226	45059980	Supply of Niagara 1-3 Foam for the Ottawa Fire Department.					47,989.07	ACKLANDS GRAINGER INC OTTAWA ON	
227	45060005	Supply of Swimming Pool Chemicals and Water Testing Supplies for use in the City's indoor swimming pools.					43,200.00	WATER AND ICE NORTH AMERICA INC GUELPH ON	
228	45060096	Supply of Liquid Calcium Chloride for roads for 2008/2009 winter season snow/ice control.					663,741.00	MORRIS CHEMICALS INC LAKEFIELD ON	
229	45060258	Supply of Hot Asphalt for road repairs at OC Transpo Merivale garage.					61,365.82	LAFARGE PAVING AND CONSTRUCTION TORONTO ON	
230	45060280	Supply of Symantec Anti-Virus Maintenance Software for Information Technology Services.					120,813.21	SHI ORANGEVILLE ON	
231	45060297	Supply of Nursery Stock Trees and Shrubs for Trees for Tomorrow Fall Planting Program.					216,459.00	UXBRIDGE NURSERIES LIMITED UXBRIDGE ON	
232	45060301	Supply of Nursery Stock Trees and Shrubs for Fall Planting.					25,740.45	CRAMER NURSERY INC LES CEDRES QC	
233	45060302	Supply of Nursery Stock Trees and Shrubs for Fall Planting.					112,980.96	DUTCHMASTER NURSERIES LTD BROUGHAM ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
234	45060304	Supply of Nursery Stock Trees and Shrubs for Fall Planting.					125,682.84	UXBRIDGE NURSERIES LIMITED UXBRIDGE ON	
235	45059359	Supply of Infield Mix to East District Parks for ball diamond repair.					28,800.00	GREELY SAND AND GRAVEL GREELY ON	
236	45059745	To supply one (1) Small Dump Truck with Crane, 8,164 kg. G.V.W.R. for use by Surface Operations branch as a growth requirement.					77,423.04	CAMPBELL FORD SALES LTD OTTAWA ON	
237	45059998	To supply Pavement Marking Services for Traffic & Parking Operations for the 2008 season.					139,274.73	TRILLIUM PAVEMENT MARKING SERVICES ONT. LTD. OTTAWA ON	
238	45060216	To supply and install seven (7) truck mounted rear discharge anti-icing Epoke spreaders for use by Surface Operations. 3 as growth and 4 as replacement.					945,374.76	JOE JOHNSON EQUIPMENT OTTAWA ON	
239	45057980	To provide snow removal operations for Surface Operations in the Core Area Arterial Centretown roads. For the winter season of 2008/2009.					171,040.50	GEO W DRUMMOND LTD. NEPEAN ON	
240	45057992	To provide snow removal operations for Surface Operations in the Core Area Arterial Lowertown roads. For the winter season of 2008/2009.					93,236.40	GERRY CREPIN CARTAGE GLOUCESTER ON	
241	45058100	To provide snow removal operations for Surface Operations in the Core Area Residential Lowertown roads. For the winter season of 2008/2009.					106,271.72	GERRY CREPIN CARTAGE GLOUCESTER ON	
242	45058101	To provide snow removal operations for Surface Operations in the Core Area Residential Glebe roads. For the winter season of 2008/2009.					73,310.70	GEO W DRUMMOND LTD. NEPEAN ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
243	45058102	To provide snow removal operations for Surface Operations in the Core Area Residential Centertown roads. For the winter season of 2008/2009.					105,915.04	BURNSIDE SAND AND GRAVEL NEPEAN ON	
244	45059207	To supply four (4) Rental Roller Packers for the Surface Operations Branch for nine (9) months to hard pack gravel road surfaces.					69,488.00	HANDY HITCH MFG INC. WEST SAINT PAUL MB	
245	49002112	To provide rental combo plow truck equipment with operator for use by Surface Operations for winter snow removal operations. For the winter season of 2008/2009.					193,344.00	WILLARD HAYES NAVAN ON	
246	49002119	To provide snow removal services (4 x 4 pick up Truck with Snow Plow Blade, Salt Spreader, and Operator) at various City of Ottawa locations for Surface Operations for snow removal operations for the winter seasons of 2007/2008 and 2008/2009.			√		51,430.15	KERN & PALMER ASSOCIATES OTTAWA ON	
247	45059967	Purchase of computer software and services for the accessibility audits of City owned buildings.					28,000.00	MAROTECH IT SOLUTIONS LTD OTTAWA ON	
248	45059994	For the annual preventative maintenance of food service equipment at three City Long Term Care facilities, for a duration of three years.					50,579.67	KL BULMER ENTERPRISE LTD OSGOODE ON	
249	45059121	For the supply and delivery of additional granulars for the Stoneridge Road upgrade project.			√		50,250.00	T.CAVANAGH CONSTRUCTION LTD ASHTON ON	
250	45059725	To supply and deliver one (1) Chassis Crew Cab truck, 7,938 kg. G.V.W.R. complete with Fire Package. This is a replacement unit for Fire Services.					69,169.68	CAMPBELL FORD SALES LTD OTTAWA ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
251	45059810	To supply and deliver one (1) Impala vehicle complete with EMS and Police package and one (1) Impala vehicle with Police Package. These are growth units. One (1) for EMS and one (1) for Para Transpo.					60,083.00	BELISLE AUTOMOBILES INC OTTAWA ON	
252	45059816	To supply and deliver one (1) Utility Vehicle, 4x4, with winter tracks and front and rear winch combo. This is a replacement unit for Parks and Recreation Division.					28,290.60	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
253	45060084	To provide drain interceptor pumping and emergency spill response services for various City of Ottawa garage locations.					143,932.60	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
254	45060090	To provide removal of 65,000 litres of water and iron sludge from the Vars water plant.					27,088.38	DRAIN ALL LTD GLOUCESTER ON	
255	49002114	To provide the rental of one (1) Loader, complete with a reversible snowplow blade, snow wing and operator for the 2008/09 snow clearance season. This rental is for Surface Operations East requirements.					51,736.75	CTM SWEEPING CO. GLOUCESTER ON	
256	45058978	To provide an additional three (3) month rental (until 30 November 2008) of three (3) aerial bucket trucks. These units are for Street Lighting projects.					29,970.00	WAJAX INDUSTRIES LTD. OTTAWA ON	
257	STANDING OFFER	To authorize a three-year Request for Standing Offer for annual pump testing done on the City's Fire Fighting Vehicles.					110,250.00 (3 years)	SEAGRAVE FIRE APPARATUS CO. CARLETON PLACE ON DARCH FIRE AYR ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
258	45059861	To supply HP Compaq servers to replace end of life servers, support new projects and to provide hardware for disaster recovery scenarios.					29,666.37	NOVA NETWORKS OTTAWA ON	
259	45059866	To supply HP Compaq servers for the lifecycle replacement of existing servers and to create Virtual servers.					37,533.07	NOVA NETWORKS OTTAWA ON	
260	45059895	To supply 37 HP computer systems with monitors for new Public Health Office in Kanata.					28,766.76	NOVA NETWORKS OTTAWA ON	
261	45059918	For wiring and pole relocation (of existing street lighting) in conjunction with the construction of the High Pressure Transmission Main on Bayview Road.					45,089.81	BLACK AND MCDONALD LTD OTTAWA ON	
262	45059920	To supply additional Bullard Thermal Imaging camera accessories for Fire Services.					33,655.73	CLASS A FIRE AND RESCUE MADOC ON	
263	45059930	To supply and deliver a Packaged Sewage Lift Station for Petrie Island development.					159,786.13	ITT WATER AND WASTEWATER OTTAWA ON	
264	45059988	To supply HP Compaq servers for Web Services.					46,892.59	NOVA NETWORKS OTTAWA ON	In accordance with Section 22(1)(i).
265	45060034	To supply HP Compaq servers for lifecycle renewal.					133,700.57	NOVA NETWORKS OTTAWA ON	
266	45060122	To supply Telus MIKE hardware (phone/ radio) for deployment to Ottawa Fire Service.					26,706.39	SMART CELL COMMUNICATIONS OTTAWA ON	In accordance with Section 22(1)(d).
267	45060196	To supply twenty-five (25) Panasonic Toughbooks model CF30 with Telus EVDO Modem, kit and port replicator for By-Law Services, Property Standards Officers.					126,950.00	PANASONIC CANADA INC MISSISSAUGA ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: CITY OPERATIONS**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
268	45060221	To supply six (6) Panasonic Toughbook model CF30 for Forestry Services, Tree Inspectors.					27,030.00	PANASONIC CANADA INC MISSISSAUGA ON	
269	45060282	To supply Optelecom Video Equipment for several Transit intersections.					66,625.67	KM VIDEO SYSTEMS TORONTO ON	
270	45059752	Professional Services to undertake the Ottawa Fire Services Operational Technology program.	PE				80,000.00	DAWNEX SOL CORPORATION NAVAN ON	
271	45059775	Professional IT services of a Security Analyst for PCI Standards.	PE				39,200.00	ALLSTREAM OTTAWA ON	
272	45059792	Professional Services to undertake the Training Material Developer/Instructional Designer project to support the City Marval Service Management Tool.	PP				94,500.00	STROMA SERVICE CONSULTING INC NORTH BAY ON	In accordance with Section 22(1)(c).
273	45059797	Professional IT services resource of a ABAP Developer to support the City's SAP Implementation Support Group.	PE				258,700.00	CALIAN LTD OTTAWA ON	
274	45059855	Professional IT services resource of a ABAP Developer to support the City's SAP Implementation Support Group.	PE				232,700.00	CALIAN LTD OTTAWA ON	
275	45059889	Professional IT services resource of a Senior GIS Consultant to support the City's Enterprise GIS using ESRI technologies.	PP				84,000.00	ESRI CANADA LIMITED TORONTO ON	In accordance with Section 22(1)(h).
276	45059940	Professional IT services resource of a Senior SAP Business Analyst to support the City's SAP HR Payroll system.	PE				319,800.00	BELL CANADA OTTAWA ON	
277	45059944	Professional Services to undertake online application management tools to administer and co-ordinate the recruitment process for a two-year period.	PE				166,420.00	WORKOPOLIS TORONTO ON	In accordance with Section 22(1)(a).

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
278	45059946	Professional Services to undertake the development of E-Learning PDP (Performance Development Program).	PE				28,750.00	i2iENABLE OTTAWA ON	
279	45059968	Professional IT services resource of a Web Specialist to support the City's Intranet Work Plan.	PE				34,200.00	LEVERAGE TECHNOLOGY RESOURCES INC OTTAWA ON	In accordance with Section 22(1)(a).
280	45059970	Professional IT services resource of a Web Specialist to support the City's Intranet Work Plan.	PE				37,080.00	NOVA NETWORKS OTTAWA ON	In accordance with Section 22(1)(c).
281	45059992	Professional IT services resource of a SAP Architect to support the automation of time entry and Personnel Administration and Organizational Management actions.	PE				314,600.00	CACHE CONSULTING CORPORATION OTTAWA ON	
282	45060001	Professional IT SAP Workflow Analyst resource to support the City's SAP HR solution for the automation of forms for Personnel Administration and Organizational Management actions.	PE				279,500.00	CALIAN LTD OTTAWA ON	
283	45060037	Professional IT services resource of a Database Administrator to support the Enterprise Integration and Application Development Group.	PE				51,250.00	EXCEL HUMAN RESOURCES OTTAWA ON	In accordance with Section 22(1)(c).
284	45060050	Design Engineering Services for the repairs/replacement of access ladders and roof hatches at various locations throughout the City of Ottawa.	PO				25,149.00	HALSALL ASSOCIATES LIMITED OTTAWA ON	
285	45060059	Professional IT services resource of a Technology Infrastructure Architect to support the Storage Area Network Lifecycle Replacement program.	PE				95,200.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
286	45060105	Professional IT services resource of a Quality Assurance Analyst to support the Enterprise Integration and Application Development group.	PE				54,240.00	IBISKA OTTAWA ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: CITY OPERATIONS**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<b>Professional Services</b>	<b>Consulting Services</b>	<b>Amendment</b>	<b>Follow-on Contract</b>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
287	45060158	Professional Services to undertake the review of the City of Ottawa's architecture for the CLASS Application.	PP				50,000.00	ACTIVE NETWORK LIMITED BURNABY BC	
288	45060204	Professional IT services resource of a IT Security Architect to support the implementation of an Intrusion Prevention System and a Security Information/Security Event Management System.	PE				68,000.00	CISTEL TECHNOLOGY NEPEAN ON	In accordance with Section 22(1)(d).
289	45060220	Professional Engineering Services to undertake a review focusing on speed management and traffic signals along the King Edward corridor.	PE				33,580.00	DELPHI MRC HALIFAX NS	In accordance with Section 22(1)(c).
290	45060307	Professional IT services resource of a Technical Architect to support the Business Application Management Division in undertaking the "evergreen" initiative.	PE				93,750.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
291	45059093	Professional IT services resource of a Web Developer to assist, design, development and quality assurance.	PE				43,125.00	BIR CONSULTING KANATA ON	
292	45060211	Professional Services for Implementation of a Long Range Asset Management and Life Cycle Planning tool.	PE				98,200.00	RIVA MODELING SYSTEMS INC TORONTO ON	
293	45060244	Consulting Services to examine the impact of development occurring in various areas in the City on capital and operating budgets.		CE			54,940.00	HEMSON CONSULTING LTD TORONTO ON	
294	45060119	Media Monitoring Services (Print Media and Broadcast) for the City of Ottawa.	PE				52,000.00	CISION CANADA INC TORONTO ON	In accordance with Section 22(1)(c).
295	45059233	To provide Grass Cutting and litter pick up services in Cumberland.					63,891.36	SWANTEL INC. OTTAWA, ON	



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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
296	45057935	Supply of High Performance Cold Patch for road repair.					59,351.00	RW TOMLINSON GLOUCESTER ON	
297	45059943	To provide for snow dump maintenance services for Surface Operations. For the winter season of 2008/2009.					800,550.00	PYRAMID SNOW SERVICES ORLEANS ON	
298	45060242	Professional Services to undertake Traffic Signal Enhancement for the City Signal and Traffic Control System.	PE				175,085.00	THOMPSON TECHNOLOGIES GLOUCESTER ON	
299	45060259	To provide One (1) 40 M Aerial Device (Ladder Truck) for Fire Services. Replacement for unit 75-6231.					1,399,342.00	CARRIER EMERGENCY EQUIPMENT BRANTFORD ON	In accordance with Section 22(1)(d).
300	45059749	Professional services for the provision of Second Language Training for City of Ottawa staff for 01 July 2008 to 30 June 2008 contract period.	PO				355,000.00	INTERLANGUES ECOLE DE LANGUES OTTAWA ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
301	45059737	To purchase sixteen (16) portable radios of EDACS (Enhanced Digital Access Communication System) to Transit Services Branch.					46,437.68	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
302	45059843	To purchase required equipment to complete Phase 2 of the pilot automated water meter reading pilot project within the 'Meadowlands Pressure Zone'.				√	312,344.73	MASTER METER CANADA SAINT BRUNO QC	
303	45060071	Software/hardware addition to SmartBus system to meet Federal legislated low hazard safety requirements specifically as these relate to pending acquisition of double decker buses for Transit Services.					136,639.71	BELL CANADA OTTAWA ON	In accordance with Section 22(1)(a).
304	45060209	Automated driving training and evaluation system for Transit Services.					64,800.00	VIGIL SYSTEMS INC LA MESA CA	In accordance with Section 22(1)(c).
305	45060227	Equipment and services to expand City's current private EDACS (Enhanced Digital Access Communication System) radio communications system to Transit Service Branch. Federal Funding of 450,000.00					609,729.39	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
306	45060228	Equipment and services to expand City's current private EDACS (Enhanced Digital Access Communication System) radio communications system to both Transit Service Branch.					768,845.22	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
307	45059769	Relocation of infrastructure at the intersection of Bayview/Slidell and Scott/Slidell.					71,945.91	BELL CANADA MISSISSAUGA ON	In accordance with Section 22(1)(i).
308	45059801	Relocation of two (2) hydro poles and raising of existing cable on Routhbourne Road.					28,346.78	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
309	45059809	Install streetlights in South Keys Landing development.					89,622.75	VALLEY UTILITIES LTD CARP ON	In accordance with 22 (8)
310	45059963	2007 surface drainage improvements include Lakeview Park, Elder-Wayne Outlet and Clearly-Wavell Outlet.					1,097,097.00	KCE CONSTRUCTION LTD NEPEAN ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
311	45060235	To replenish the wheel inventory for the O-Train.					138,773.22	BOMBARDIER TRANSPORTATION TORONTO ON	In accordance with Section 22(1)(c).
312	45060288	Street lighting upgrades at Hazeldean and Carp Road intersection.					33,033.00	BLACK AND MCDONALD LTD OTTAWA ON	In accordance with Section 22(1)(c).
313	45060291	To supply and deliver all labour, equipments and materials for sewer lateral unplugging services required by Water and Wastewater Services.					117,765.12	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
314	45060140	Hydro infrastructure relocation along Rideau Valley Dr.					74,100.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
315	45055814	Fuel Storage System Upgrades at 16 Water Distribution Facilities throughout the City of Ottawa.					291,927.88	3293696 CANADA INC. O/A COHEN AND COHEN OTTAWA ON	
316	45057406	Phase 2 Huntmar Drive Reconstruction 230m North of Carp River Bridge Northerly for 1.07 km.					30,593.58	CAVANAGH CONSTRUCTION LTD ASHTON ON	
317	45059756	Consulting services for the preparation of an employment land strategy.		CE			75,212.50	METROPOLITAN KNOWLEDGE INTERNATIONAL TORONTO ON	In accordance with Section 22(1)(c).
318	45059799	Flow monitoring services (storm and combined sewer) for 2 sites around Holmewood Avenue (Gordon and Craig).	PO				37,036.00	G A CLARK AND ASSOCIATES NEPEAN ON	
319	45059888	Consulting services to support communication and public engagement activities of the Choosing our Future: An Integrated Approach to Building a Sustainable and Resilient National Capital Region Initiative.		CE			70,000.00	PACE PUBLIC AFFAIRS OTTAWA ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
320	45059999	Consulting services for the redesign and development of the OC Transpo website. New functions include e-mail travel alerts; 7-day service status updates; mobile device access; and secure extranet.		CE			60,000.00	BVO2 INC OTTAWA ON	
321	45060311	Professional services for the feasibility study on the Cumberland Servicing Strategy.	PO				76,160.00	J L RICHARDS AND OTTAWA ON	
322	45059766	Engineering Services to undertake the Flow Monitoring of Combined Sewer Overflow Sites 2008 Project.	PO				247,908.00	STANTEC CONSULTING LTD OTTAWA ON	In accordance with Section 22(1)(f).
323	45060025	Recyclable Materials Processing for the Blue Box (glass, metal and plastic) and Black Box (paper fibres) Programs.					4,676,603.76	METRO WASTE PAPER RECOVERY INC OTTAWA ON	
324	45060254	Professional Services to undertake the 2008 Transit Market Research Complements Project.	PE				31,875.00	CORE STRATEGIES INC OAKVILLE ON	In accordance with Section 22(1)(c).
325	45052881	Professional Engineering services for Design, Construction Administration and Specialty Inspection Services for the Lemieux Island High Pressure Transmission Main Replacement Program - Phase II, Part 1C and 1D.	PO			√	2,614,516.30	ROBINSON CONSULTANTS INC. KANATA ON	
326	45059726	Professional Engineering Services for Transportation Analysis of Urban Boundary Expansion Scenarios.	PE				70,212.55	DILLON CONSULTING LIMITED GLOUCESTER ON	
327	45059997	Professional Services for Third Party Review of the Carp River Restoration Project.	PI				143,922.00	GREENLAND INTERNATIONAL COLLINGWOOD ON	
328	45060004	Consulting Services for Multi-Purpose Sports and Entertainment Facility - Assessment to determine the need for the expansion or renovation of existing facilities, and/or the construction of new facilities.		CE			59,400.00	CORPORATE RESEARCH GROUP NEPEAN ON	In accordance with Section 22(1)(c).
329	45060111	Consulting Services for Major Event Funding Guidelines that will provide the City with a planned and coordinated approach as well as rationale for decision-making on funding support for major event bid development.		CE			49,800.00	CORPORATE RESEARCH GROUP NEPEAN ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

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330	45053970	Professional Engineering Services for the Village of Manotick.	PO			√	67,267.08	JL RICHARD & ASSOCIATES LIMITED OTTAWA ON	
331	45053000	Consulting Services for the Escarpment Area District Plan - Downtown Ottawa Urban Design Strategy 2020.		CE		√	43,286.19	URBAN STRATEGIES INC TORONTO ON	
332	45059467	Consulting Services for the Safety/Operations Management System for Transit Services.		CE		√	44,390.00	JLA GROUP (CANADA) CORP TORONTO ON	
333	45058076	Professional Services for the Infrastructure Master Plan Update Tasks.	PE			√	44,759.25	JENNIFER PHILLIPS OTTAWA ON	In accordance with Section 22(1)(c).
334	45059665	To supply Diesel Fuel for O-Trains.					155,971.73	4REFUEL LANGLEY BC	
335	45060287	To supply Antifreeze for OC Transpo, Municipal Fleet, and Police Services from October 1 2008 to September 30, 2009.					428,490.00	MR REFILL INTERNATIONAL INC OTTAWA ON	
336	45059672	Crack Repairs on Road 174 (Montreal Road to Highway 417 split).					123,868.25	1364195 ONTARIO INC WINCHESTER ON	
337	45059673	2008 Trenchless Service Rehabilitation (no dig) including investigation of laterals, pipe preparation, supply of liner and CCTV.					1,796,550.00	CLEAN WATER WORKS INC OTTAWA ON	
338	45059823	Construction of Tenth Line Road Widening - Innes Road to Lakepointe Drive.					7,877,887.29	CORNWALL GRAVEL CO LTD CORNWALL ON	
339	45059982	Removal of existing 32 deficient CSP culverts and replacement with new aluminized CSP culverts, with new bedding and backfill material with frost tapers and installation of new asphalt in Wards No. 5, 7 and 21 .					1,337,746.00	GOLDIE MOHR LTD NEPEAN ON	
340	45059983	Bank Street Sanitary Sewer System Leitrim Sanitary Servicing - Phase 2 Gravity Sewer Extension and Forcemain Extension.					1,555,807.58	CACE CONSTRUCTION LTD GLOUCESTER ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
341	45059986	Rehabilitation of Upper Dwyer Hill Road Bridge over the Mississippi River (structure 432050).					1,030,700.00	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
342	45060102	Keefer and Cathcart Regulator Chamber Upgrades and Real Time Control Project.					7,613,395.12	TAGGART CONSTRUCTION LTD OTTAWA ON	
343	45060190	Dunrobin Road at Thomas A. Dolan Parkway Intersection Modifications - Environmental Remediation.					891,545.29	QUANTUM REMEDIATION INC OTTAWA ON	
344	45060283	Construction of Old Carp Road Roadway Improvements from Second Line Road to Huntmar Drive.					402,086.79	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
345	45054441	Completion of Bank St.Rehabilitation.					45,148.91	OTTAWA GREENBELT CONSTRUCTION GLOUCESTER ON	
346	45056906	Sewer work in rock, rock removal, paving, sod, and line painting on Strandherd Dr Widening.					211,390.78	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
347	45056906	Sewer work within the project limits as well as site plan access modifications on Strandherd Dr Widening.					235,911.27	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
348	45056906	Grinding, tack coat, and paving on Strandherd Dr Widening.					256,158.00	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
349	45059708	Engineering Services for Detail Design and Tendering Services for the Burritt's Rapids Bridge Rehabilitation (SN 862150).	<b>PO</b>				30,053.63	MCCORMICK RANKIN CORPORATION OTTAWA ON	
350	45059722	Engineering Services for the Preliminary and Detail Design and Tender Documents for the Renewal of East Transitway Upper Level Platform - St. Laurent Station (SN 056710).	<b>PO</b>				141,900.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	

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FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
351	45059744	Engineering Services to undertake an assessment survey of existing Gateway/ Entrance Features on City Right-of-Ways.	PO				74,790.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
352	45059778	Engineering Services for the Detailed Design and Contract Administration for Brewer Park Stormwater Pumping Station Upgrade.	PO				84,051.00	DESSAU SOPRIN OTTAWA ON	
353	45059800	Engineering Services for the Preliminary and Detail Design for Longfields-Jockvale Connecting Link.					215,775.00	IBI GROUP OTTAWA ON	
354	45059839	Engineering Services for the Johnston Road Servicing Study.	PO				66,246.40	DAVID MCMANUS ENGINEERING LTD NEPEAN ON	
355	45059841	Engineering Services to conduct hydrologic and hydraulic simulations of the Rideau River Collector and Rideau Canal Interceptor.	PO				28,478.75	DELCAN CORPORATION GLOUCESTER ON	
356	45059842	Engineering Services to complete an Electrical Study for the Glen Cairn and Forest Ridge Pumping Stations.	PO				32,075.00	WOOD BANANI BOUTHILLETTE PARIZEAU I OTTAWA ON	
357	45059915	Engineering Services for the 2008 Development Charges update and Review.	PO				91,617.75	STANTEC CONSULTING LTD OTTAWA ON	
358	45059917	Engineering Services for the 1220mm Transmission Watermain Relocation at Cyrville and Hwy 417.	PO				77,080.50	MORRISON HERSHFIELD LTD OTTAWA ON	
359	45060003	Engineering Services for the Centrepoint Watermain Field Investigation and Corrosion Design.	PO				41,160.00	DILLON CONSULTING LIMITED GLOUCESTER ON	

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD JULY 1 2008 TO SEPTEMBER 30, 2008**

**DEPARTMENT: INFRASTRUCTURE SERVICES AND COMMUNITY SUSTAINABILITY**

<b>Item #</b>	<b>Order #</b>	<b>New Description</b>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<b>Amount</b>	<b>Vendor Name/City</b>	<b>Non Competitive Rationale</b>
360	45060021	Engineering Services for the Kanata Pedestrian Bridge over Hwy 417 (SN 648100) repairs to collision damage.	PO				52,500.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
361	45060043	Engineering Services for Construction Administration Services and Inspection for additional work on Bank Street (Laurier Avenue to Wellington Street).	PO			√	90,877.82	IBI GROUP OTTAWA ON	
362	45060062	Engineering Services for investigative work and reporting, preliminary and detail design, approvals and tender documents for Phase I and II construction of the 2W/2C Feedermain Facility.	PO				468,991.95	ROBINSON CONSULTANTS KANATA ON	
363	45060098	Engineering Services to inspect the concrete structures and appurtenances at selected basins and tanks in both Lemieux Island and Britannia Water Purification Plants, and to prepare detailed design and tender documents and provide contract administration services for the structural repairs in the Drinking Water Reservoirs of Orleans, Glen Cairn and Carlington Heights.	PO				90,649.65	HARMER PODOLAK ENGINEERING NEPEAN ON	
364	45060185	Engineering Services for an Environmental Assessment, Detail Design and Tender Documents for Billings Bridge Rehabilitation (SN 013020).	PO				172,617.50	MCCORMICK RANKIN CORPORATION OTTAWA ON	
365	45060192	Professional Services for monitoring and inspection during environmental remediation at the intersection of Dunrobin Road and Thomas Dolan Parkway.	PO				58,188.90	GOLDER ASSOCIATES LTD KANATA ON	
366	45053343	Engineering Services for scope changes to Limebank Road Widening from South of River Road to South of Earl Armstrong Road.	PO			√	493,376.47	MORRISON HERSHFIELD OTTAWA ON	



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367	45055657	Engineering Services for the design review and changes specifically for Forrest Ridge and Lemieux Island during construction of the Fuel Oil Tank Storage Upgrades at 16 facilities for the City of Ottawa.	PO			√	63,376.43	CONESTOGA-ROVERS & ASSOCIATES OTTAWA ON	
368	45055069	Engineering Services to act as the City's Contract Administrator and provide specialist contract administrative services during the course of construction on the West Transitway Extension Bayshore Station and Pedestrian Bridge.	PO			√	603,023.40	MC CORMICK RANKIN CORPORATION OTTAWA ON	
369	45056071	Engineering Services to undertake construction administration and inspection at the Keefer and Cathcart Regulators and to undertake additional analysis to establish a revised setting for the new kent Street Regulator.	PO			√	591,055.47	STANTEC CONSULTING LIMITED OTTAWA ON	
370	45059790	To supply ninety (90) Motorola CDM1250 Mobile radios complete with stand pre-delivery modifications and communication protocol programming. To replace the communications equipment in 90 buses where the original radios are de-commissioned due to age.					65,610.00	GLENTEL INC BURNABY BC	
371	45051618	Engineering Services for a more detailed investigation to complete the analysis portion of the existing storm drainage system for development area north of Perth Street in the Village of Richmond.	PO		√		50,800.25	DAVID MCMANUS ENGINEERING LTD NEPEAN ON	
372	45052880	Engineering Services for Construction Specialty Services for the widening of Tenth Line Road between Innes Road and Lakepoint Drive.	PO			√	72,935.15	MC CORMICK RANKIN CORPORATION OTTAWA ON	

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373	45045349	Engineering Services to complete the design review, tender document preparation and finalization, contract administration and commissioning of the Orleans Cumberland Collector Pumping Station.	PO			√	1,795,713.15	AINLEY GRAHAM AND ASSOCIATES LIMITED GLOUCESTER ON	
374	45059206	Engineering Services to complete Phase II ESA on Churchill Avenue (Carling Avenue to Scott Street and Scott Street - Churchill Avenue to Winona Avenue) Integrated Road, Sewer and Watermain.	PO			√	33,012.16	NOVATECH ENIGNEERING CONSULTANTS OTTAWA ON	
375	45058668	Engineering Services for replacement of the Sale Barn Road Culvert (SN 880680).	PO			√	44,428.55	DELCAN CORPORATION OTTAWA ON	
376	45056721	Engineering Services for scope changes in the Detailed Design requested by community groups and TPO on Bank Street Reconstruction (Laurier Avenue to the Queensway).	PO			√	653,348.48	IBI GROUP OTTAWA ON	
377	45056721	Engineering Services for construction administration and inspection services on Bank Street Reconstruction (Laurier Avenue to the Queensway).	PO			√	361,883.77	IBI GROUP OTTAWA ON	
378	45056488	Engineering Services for Contract Administration for the structural renewal of Mud Creek Bridge (SN 117820), Bankfield Road, 5.5 km east of Moodie Drive.	PO			√	71,539.02	MC CORMICK RANKIN CORPORATION OTTAWA ON	
379	45046221	Engineering Services for scope changes on the R.O.P.E.C. Digester.	PO			√	1,371,802.31	CH2M HILL CANADA LIMITED OTTAWA ON	
380	45056692	To amend original contract to provide fuel cost for the provision of Para Transpo Service.				√	1,054,010.44	FIRSTBUS CANADA LTD. REGINA SASK	
381	45059833	Bridge rehabilitation at the Airport Parkway Bridge.					765,600.00	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	

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382	45054782	Provision of Signage for the purpose of Public Notification and Consultation as required by the Planning Branch.					150,033.82	OTTAWA SCENE OTTAWA ON	
383	45059739	Supply of 600 Fargo printer ribbons to print Transit user ID cards.					35,607.60	RU LINK COMPUTER CORP MISSISSAUGA ON	
384	45059974	Sanitary sewer repairs at 2209 Beaver, 1514 Weyburn, 2126 Grafton and Mariette street					26,950.00	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
385	45060007	Replacement of eight (8) culverts in the East District.					238,269.90	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
386	45060083	Transitway Bridge Clearance Rehabilitation. Cyrville, Lincoln Fields and St Laurent Transitway Stations.					256,882.59	RW TOMLINSON GLOUCESTER ON	
387	45055623	Emergency repairs/replacement of building sewers on an as and when requested basis for the period of August 2007 to December 31 2008.					230,000.00	KCE CONSTRUCTION OTTAWA ON	
388	45055624	Emergency repairs/replacement of building sewers on an as and when requested basis for the period of August 2007 to December 31 2008.					130,000.00	H KEN BROWN EXCAVATION OTTAWA ON	
389	45055625	Emergency repairs/replacement of building sewers on an as and when requested basis for the period of August 2007 to December 31 2008.					80,000.00	LAURENT LEBLANC LTD OTTAWA ON	
390	45055626	Emergency repairs/replacement of building sewers on an as and when requested basis for the period of August 2007 to December 31 2008.					80,000.00	MAURICE YELLE EXCAVATION OTTAWA ON	
391	45055627	Emergency repairs/replacement of building sewers on an as and when requested basis for the period of August 2007 to December 31 2008.					80,000.00	TWEEDALE SEWER & WATER LTD OTTAWA ON	
392	45059588	Emergency cave in storm pipe repair at 1765 Merivale Rd.					32,400.00	MAURICE YELLE EXCAVATION OTTAWA ON	

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393	45057870	March Road at Second Line Road signalization and intersection modifications.					53,114.31	KARSON KARTAGE & KONSTRUCTION OTTAWA ON	
394	45056907	To supply an additional 1220 mm butterfly valve and to expedite delivery of five (5) Pratt Triton XL, critical Rubber Seated Butterfly Valves for the Lemieux Island Transmission Main Replacement Program.					39,475.00	D.M. VALVE INC. ST. LAURENT, QUEBEC	
395	45060156	To purchase one (1) Environmental Laboratory Information Management System (LIMS) solution for the City's Laboratory Services Unit.					459,920.00	LABWARE INC WILMINGTON DE	
396	45059711	Consulting services to undertake the Development Charge Background Study.		CE			185,315.00	WATSON AND ASSOCIATES ECONOMISTS LTD MISSISSAUGA ON	
397	45059941	Professional engineering services for delivery of the Baseline Station Functional Design and Land Preservation Study.	PO				253,935.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	
398	45059846	Preconstruction building sewer and drainage system investigations required to rehabilitate Churchill Ave-Scott St for integrated road, sewer and watermain project.					56,352.00	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
399	45059705	LRT Rehabilitation at the Heron Road Overpass.					596,884.07	DUFFERIN CONSTRUCTION COMPANY OTTAWA ON	
400	45059869	Relocate existing Bell Canada plant as part of the King Edward Avenue renewal project.					614,939.00	BELL CANADA MISSISSAUGA ON	In accordance with Section 22(1)(i).
401	45059872	Relocate existing Bell Canada lines on Riverside Drive between Limebank Road and Hunt Club Road.					295,558.00	BELL CANADA MISSISSAUGA ON	In accordance with Section 22(1)(i).
402	45059876	Fuel oil storage system upgrade at Acres Road Pumping Station, 2 Aero Road.					172,979.45	COHEN AND COHEN LTD OTTAWA ON	

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403	45059914	Asphalt overlay on West Hunt Club, is a preventative maintenance undertaking aimed at extending the service life of the City's roadway.					828,669.00	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
404	45059916	2008 sidewalk rehabilitation on Preston Dr. E/W sides, St. Joseph Blvd to Kennedy Lane E., Caroline E/W sides, Spencer to Wellington St., Kilborn N side, Beaumont Ave to Delmar Dr., Tenth Line W side and St. Joseph to Old Tenth Line.					326,774.09	1364195 ONTARIO INC WINCHESTER ON	
405	45059932	Storm sewer installation at of Bank Street and Albion Road.					129,532.07	TWEEDALE SEWER AND WATER NEPEAN ON	
406	45059934	Skid plate upgrades in bin rooms of the Raw Sewage Pumping Station and Screening and Degrat facilities at Robert O Pickard Centre, 800 Green Creek Drive.					269,500.00	LARIVIERE CONSTRUCTION ONTARIO LTD OTTAWA ON	
407	45059964	2008 sidewalk renewal program on Cleroux Cr. West Leg-Innes Rd., to Orient Park, Maxime St., E side Cyrville Rd., to Ridgebrook Dr., Albert St., N side from Lyon St., to 90m East, McGillivray St., E & W sides, Clegg St., to Herridge St.					247,650.00	ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON	
408	45060010	Parking lot repairs at Nepean Sportsplex, 1701 Woodroffe Ave., Walter Baker Library, 100 Malvern Dr., Nepean Creative Arts, 35 Stafford Rd., and Bells Corners Fire Station #43, 3845 Richmond Rd.					44,723.50	A AND B PAVING CORP NEPEAN ON	
409	45060046	O Train maintenance facility, jack levelling plate replacement at 3130 Albion Road.					128,225.00	G R BRUNE CONSTRUCTION INC NEPEAN ON	
410	45060052	Baseline Road emergency sanitary sewer replacement from Clyde Avenue to Merivale Road.					114,871.00	3925951 CANADA INC OTTAWA ON	
411	45060086	Intersection improvement at Bank Street and Parkway Road.					603,750.00	KARSON KONSTRUCTION CARP ON	

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412	45060131	Construction of the Marvelville Road Culvert (SN888130) and 5th Road Culvert (SN880630) replacement.					317,314.33	GEO W DRUMMOND LTD NEPEAN ON	
413	45060184	Riverside Drive widening from Limebank Road to Hunt Club Road.					4,082,400.00	KARSON KONSTRUCTION CARP ON	
414	45060223	Construction of Lemieux Island transmission main replacement program from Breezehill Avenue North to Scott Street.					8,291,554.70	OTTAWA GREENBELT CONSTRUCTION LTD GLOUCESTER ON	
415	45058898	To amend original contract for the service maintenance overhauls for the Cogen engines at the Robert O Pickard Centre, 800 Green Creek Drive.			√		85,000.00	TOROMONT INDUSTRIES KANATA ON	In accordance with Section 22(1)(d).
416	45058167	Intersection modifications at Strandherd Drive and Kennevale Drive for the Strandherd Snow Disposal Facility Phase II.					235,780.56	GOLDIE MOHR LIMITED NEPEAN ON	
417	45059718	Supply of (11) ea. InfoDev On-board Automated Passenger Counting systems for installation on new INVERO low floor buses.					60,804.00	INFODEV INC QUEBEC QC	In accordance with Section 22(1)(a).
418	45055789	Engineering, contract administration services, and inspection for the 2008 construction of an interim cap for stages 3 and 4 at the Trail Road Facility.	PO			√	50,768.86	DILLON CONSULTING LIMITED OTTAWA ON	
419	45060231	Annual support and maintenance for WaterTrax software for Water and Wastewater Services. (Water Trax is an on-line data management service for drinking water quality management).					38,705.99	WATERTRAX INC VANCOUVER BC	In accordance with Section 22(1)(a).
420	45059738	Parkway Road culvert replacement and relining of an existing culvert and contract administration.					125,950.00	TOWNSHIP OF RUSSELL EMBRUN ON	
421	45059762	2008 Traffic Management - Pedestrian Access Ramps & Speed Humps.					69,008.28	MARSTEN EQUIPMENT WINCHESTER ON	

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422	45060044	N/S O-Train U/P Somerset Street Bridge Repairs and Streetscaping Modification.					443,583.00	LISCHER CONSTRUCTION INC CARP ON	
423	45060045	Asphalt Overlay on City of Ottawa Transitway System.					853,545.00	RW TOMLINSON GLOUCESTER ON	
424	45060095	Repairs to Hincks Lane Overpass, Frobisher Lane Underpass and Riverside Hospital Rd. Underpass.					187,539.00	LISCHER CONSTRUCTION INC CARP ON	
425	45060144	Russell Road Culvert (SN220900) and St. Joseph Blvd /Taylor Creek Culvert (SN898520) Renewals					282,700.00	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
426	45060188	Engineering services to undertake an Environmental Assessment to study for the extension of Hope Side Road, generally located between Richmond Road and Highway 416.	<b>PO</b>				649,619.00	TOTTEN SIMS HUBICKI ASSOCIATES OTTAWA ON	
427	45059774	Supply of Front End Loading Recycling Containers for use in City's multiresidential collection programs.					287,863.20	LES CONTENANTS DURAPAC GRANBY QC	
428	45057813	Supply of Liquid Sodium Silicate to Britannia Water Purification Plant for water treatment.					42,775.00	NATIONAL SILICATES TORONTO ON	
429	45059788	To supply nine (9) mobile lifts for use by Transit Services Branch. Six (6) as growth and three (3) as replacement.					38,870.28	OTTAWA EQUIPMENT MARKETING LTD OTTAWA ON	In accordance with Section 22(1)(d).
430	45059829	To supply one (1) Push Truck Tow Tractor 10,000 lbs. for use by Transit Services Branch as a growth requirement.					97,030.44	J H RYDER MACHINERY ST LAURENT QC	
431	45059757	To supply and deliver one hundred and nine (109) Bus Door Controls and one hundred and nine (109) Door Control Handles. These are bus components for Transit buses.					57,076.54	VAPOR BUS INTERNATIONAL BUFFALO GROVE IL	
432	45059897	To supply and deliver six (6) Differential Carrier Assemblies. These are bus components for Transit buses.					33,401.81	NEW FLYER INDUSTRIES LTD WINNIPEG MB	

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433	45059959	To supply and deliver eight (8) Differential Carrier Assemblies. These are bus components for Transit buses.					44,535.74	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
434	45060150	To supply and deliver ten (10) Planetary Spider Assemblies and nine (9) Rear Wheel Hub Assemblies. These are bus components for Transit buses.					26,531.92	NEW FLYER INDUSTRIES LTD WINNIPEG MB	In accordance with Section 22(1)(f).
435	45056033	To provide bus refurbishing services on ten (10) low floor buses for the City's Transit buses.					720,000.00	EASTWAY COLLISION OTTAWA ON	
436	45056034	To provide bus refurbishing services on ten (10) Orion V buses for the City's Transit buses.					1,000,000.00	EASTWAY COLLISION OTTAWA ON	
437	STANDING OFFER	To authorize a one-year extension for the supply and delivery of Genuine Fleetguard filtration and Nelson exhaust products for City's Transit buses.					263,931.65	CUMMINS EASTERN CANADA LP OTTAWA ON	
438	45059958	To supply and install a 150 kVA pad mount transformer and a 3 phase 100 Amp electrical service in Cathcart Park.					52,900.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(a).
439	45059981	To supply eight (8) Shaftless Conveyor screws . replacements for Screen and Degrid facility at ROPEC.					36,500.00	ATARA EQUIPMENT LTD MONTREAL QC	In accordance with Section 22(1)(d).
440	45059811	Professional Services to research Phase II of the Development of High Performance Concretes for Improved Sustainability and Durability Structures project.	PE				40,000.00	NATIONAL RESEARCH COUNCIL OTTAWA ON	In accordance with Section 22(1)(c).



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441	45060041	Consulting Services for online public consultation regarding the Transportation Master Plan Update (supplementary corridors, roads).		CE			28,180.00	NANOS RESEARCH OTTAWA ON	In accordance with Section 22(1)(c).
442	45057480	Professional Engineering Services to undertake Engineering Peer Reviews of the Half Moon Bay Subdivision in Barrhaven.	PE			√	54,324.00	STANTEC CONSULTING LTD OTTAWA ON	
443	45060155	Professional Services for the Design and facilitation of the Futures Workshop and Design Charrette.	PE				59,740.00	THE SHELTAIR GROUP INC VANCOUVER BC	
444	45060032	Engineering Services for design and preparation of contract documents for various improvements to the Orleans Drainage Improvements Storm infrastructure from Chapel Hill to Tenth Line Rd and south of Highway 174 in Orleans.	PO				93,556.00	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	In accordance with Section 22(1)(c).
445	45060036	Engineering Services to undertake the data collection and database development for the assessment survey of existing noise barriers.	PO				39,585.00	MCCORMICK RANKIN CORPORATION OTTAWA ON	In accordance with Section 22(1)(c).
446	45060047	Engineering Services for the preparation of a white paper on costs/benefits associated with advanced wastewater treatment at the ROPEC Wastewater Treatment Facility.	PO				54,005.49	STANTEC CONSULTING LTD OTTAWA ON	
447	45060121	Professional Services for the scheduling analysis and evaluation of alternative scheduling practices for the HASTUS software which is used by Transit Services.	PE				44,293.00	COURVAL SCHEDULING LAVAL QC	
448	45060137	Engineering Services for the realignment of Lynda Lane and Smyth Rd intersection modification project.	PO				31,458.00	MORRISON HERSHFIELD LTD OTTAWA ON	
449	45060222	Engineering Services to develop options for a potential City cost share scheme related to city wide noise barrier retrofits undertaken as Local Improvements and assess the potential financial implications of the options.	PO				27,556.10	MCCORMICK RANKIN CORPORATION OTTAWA ON	In accordance with Section 22(1)(c).

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450	45059891	Maintenance agreement for Bombardier Talent Trains for OC Transpo.					9,185,045.42 (5 Years)	BOMBARDIER TRANSPORTATION TORONTO ON	In accordance with Section 22(1)(c).
451	45055108	Perform cleaning services of the Leachate Collection System at the Trail Road Facility.				29,430.00	DRAIN ALL LTD OTTAWA ON		
452	45060289	Supply cleaning of drinking water valve chambers in various areas of the City.				47,700.00	MULTI DRAIN INC OTTAWA ON		
453	45060002	Professional Services to undertake Phases I and II of Water Quality and Hydrological Modelling of the Ottawa River between the Chaudiere Falls and Petrie Island.	PE			159,717.00	W F BAIRD AND ASSOCIATES OTTAWA ON		

2008 Q1, Q2 and Q3 Legal Costs

Q1 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSEMENTS	TOTAL
Jan-Mar 08	Bell, Baker	Expropriations	\$ 10,712.00	\$ 600.45	\$ 1,188.18	\$ 12,500.63
Jan-Mar 08	Bell, Baker	LRT Expropriations	\$ 19,728.00	\$ 1,186.51	\$ 2,611.37	\$ 23,525.88
Jan-Mar 08	Borden, Ladner, Gervais	Expropriations, Orgaworld Contract, OMB	\$ 95,338.00	\$ 4,943.61	\$ 1,766.34	\$ 102,047.95
Jan-Mar 08	Borden, Ladner, Gervais	LRT Litigation - Siemens and St. Lawrence Cement	\$ 66,437.62	\$ 3,344.71	\$ 456.15	\$ 70,238.48
Jan-Mar 08	Gowlings	Litigation	\$ 16,231.55	\$ 1,089.12	\$ 3,346.25	\$ 20,666.92
Jan-Mar 08	Heenan, Blaikie	Litigation and MFIPPA Advice	\$ 27,111.00	\$ 1,361.90	\$ 254.02	\$ 28,726.92
Jan-Mar 08	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 71,953.20	\$ 3,613.99	\$ 324.34	\$ 75,891.53
Jan-Mar 08	Anthony Keenleyside	Telecommunications Legal Advice (work performed Oct-Dec 07)	\$ 9,390.00	\$ 469.50	\$ -	\$ 9,859.50
Jan-Mar 08	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase)	\$ 26,317.00	\$ 1,404.52	\$ 288.34	\$ 28,009.86
Jan-Mar 08	Perley-Robertson	Orleans Art Centre P3 Project	\$ 7,111.50	\$ 369.07	\$ 269.86	\$ 7,750.43
Jan-Mar 08	Soloway, Wright	Cardinal Creek Expropriation	\$ 7,915.50	\$ 440.59	\$ 909.28	\$ 9,265.37
Jan-Mar 08	Weir and Foulds	Development Matter	\$ 6,944.00	\$ 350.57	\$ 67.45	\$ 7,362.02
			<b>\$ 365,189.37</b>	<b>\$ 19,174.54</b>	<b>\$ 11,481.58</b>	<b>\$ 395,845.49</b>
Q2 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSEMENTS	TOTAL
Apr-Jun 08	Bell, Baker	Expropriations	\$ 11,258.00	\$ 571.81	\$ 249.70	\$ 12,079.51
Apr-Jun 08	Bell, Baker	LRT Expropriations	\$ 910.00	\$ 45.50	\$ -	\$ 955.50
Apr-Jun 08	Borden, Ladner, Gervais	Expropriations, Orgaworld Contract, OMB, Ottawa Congress Centre	\$ 125,475.10	\$ 6,288.73	\$ 985.40	\$ 132,749.23
Apr-Jun 08	Borden, Ladner, Gervais	LRT Litigation - Siemens and St. Lawrence Cement	\$ 143,283.43	\$ 7,458.45	\$ 6,385.01	\$ 157,126.89
Apr-Jun 08	Borden, Ladner, Gervais	Insured Litigated Claims	\$ 6,221.10	\$ 372.45	\$ 1,724.97	\$ 8,318.52
Apr-Jun 08	Gowlings	Litigation	\$ 16,143.79	\$ 879.67	\$ 1,593.35	\$ 18,616.81
Apr-Jun 08	Gowlings	Insured Litigated Claims	\$ 2,083.20	\$ 100.47	\$ 28.76	\$ 2,212.43
Apr-Jun 08	Heenan, Blaikie	Litigation	\$ 54,145.14	\$ 2,888.71	\$ 5,489.56	\$ 62,523.41
Apr-Jun 08	Heenan, Blaikie	Insured Litigated Claims	\$ 113,316.00	\$ 6,689.18	\$ 19,560.36	\$ 139,565.54
Apr-Jun 08	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 113,063.56	\$ 5,734.91	\$ 2,115.54	\$ 120,914.01
Apr-Jun 08	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase)	\$ 18,892.00	\$ 2,186.31	\$ 829.95	\$ 21,908.26
Apr-Jun 08	Jean Legault	Employee Indemnification	\$ 6,027.00	\$ 301.35	\$ -	\$ 6,328.35
Apr-Jun 08	McCarthy, Tetrault	Litigation (Mulvihill)	\$ 5,508.00	\$ 22.14	\$ 265.60	\$ 5,795.74
Apr-Jun 08	Soloway, Wright	Cardinal Creek Expropriation	\$ 528.00	\$ 32.17	\$ 115.30	\$ 675.47
Apr-Jun 08	Weir and Foulds	Development Matter	\$ 20,167.50	\$ 1,026.55	\$ 363.30	\$ 21,557.35
			<b>\$ 637,021.82</b>	<b>\$ 34,598.40</b>	<b>\$ 39,706.80</b>	<b>\$ 711,327.02</b>
Q3 Legal Services Costs						
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSEMENTS	TOTAL
Jul-Sep 08	Bell, Baker	Expropriations	\$ 12,402.00	\$ 631.39	\$ 245.23	\$ 13,278.62
Jul-Sep 08	Bell, Baker	LRT Expropriations	\$ 5,538.00	\$ 276.90	\$ -	\$ 5,814.90
Jul-Sep 08	Borden, Ladner, Gervais	Expropriations, Orgaworld, Pay & Display, OMB, Congress Centre	\$ 224,786.60	\$ 11,285.59	\$ 924.43	\$ 236,996.62
Jul-Sep 08	Borden, Ladner, Gervais	LRT Litigation - Siemens and St. Lawrence Cement	\$ 15,737.36	\$ 814.68	\$ 556.32	\$ 17,108.36
Jul-Sep 08	Borden, Ladner, Gervais	Insured Litigated Claims	\$ 1,001.90	\$ 79.80	\$ 593.97	\$ 1,675.67

2008 Q1, Q2 and Q3 Legal Costs

		<b>Q3 Legal Services Costs cont'd</b>				
Jul-Sep 08	Gowlings	Litigation	\$ 1,196.00	\$ 63.29	\$ 69.75	\$ 1,329.04
Jul-Sep 08	Heenan, Blaikie	Litigation (Ottawa Lynx, Somerset House, School of Dance, etc.)	\$ 75,480.00	\$ 3,995.15	\$ 4,094.20	\$ 83,569.35
Jul-Sep 08	Heenan, Blaikie	Insured Litigated Claims	\$ 1,428.00	\$ 78.13	\$ 134.60	\$ 1,640.73
Jul-Sep 08	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 79,612.20	\$ 3,988.00	\$ 138.00	\$ 83,738.20
Jul-Sep 08	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase)	\$ 1,336.00	\$ 68.56	\$ 35.38	\$ 1,439.94
Jul-Sep 08	McCarthy, Tetrault	Litigation (Mulvihill)	\$ 338.00	\$ 20.15	\$ 65.00	\$ 423.15
Jul-Sep 08	Nelligan, O'Brien, Payne	Employment Matter	\$ 4,387.30	\$ 219.75	\$ 7.60	\$ 4,614.65
Jul-Sep 08	Ogilvy Renault	Employment Matter	\$ 6,122.50	\$ 328.66	\$ 450.67	\$ 6,901.83
Jul-Sep 08	Perley-Robertson	Orleans Art Centre P3 Project Post Project Issues	\$ 112.00	\$ 5.60	\$ -	\$ 117.60
Jul-Sep 08	Soloway, Wright	Cardinal Creek Expropriation	\$ 6,079.00	\$ 312.37	\$ 167.84	\$ 6,559.21
Jul-Sep 08	Weir and Foulds	Development Matter	\$ 102,000.00	\$ 5,144.73	\$ 894.74	\$ 108,039.47
Jul-Sep 08	Williams, McEnery	Insured Litigated Claims	\$ 4,718.50	\$ 275.83	\$ 1,172.46	\$ 6,166.79
			<b>\$ 542,275.36</b>	<b>\$ 27,588.58</b>	<b>\$ 9,550.19</b>	<b>\$ 579,414.13</b>
<b>TOTALS</b>	<b>Q1, Q2 and Q3</b>		<b>\$ 1,544,486.55</b>	<b>\$ 81,361.52</b>	<b>\$ 60,738.57</b>	<b>\$ 1,686,586.64</b>

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.