

**PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 2008**

**DEPARTMENT: AUDITOR GENERAL**

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
1	45060424	Professional services for the Audit of Payroll.	PI				35,735.00	VIRTUS CONSULTING INC OTTAWA ON	In accordance with Section 22(1)(c).
2	45060592	Professional services for the Audit of Building Inspections, Building Code services.	PI				30,655.00	SANCHEZ ENGINEERING INC COBOURG ON	In accordance with Section 22(1)(c).
3	45060766	Professional services for the Audit of Eligibility for Housing Subsidies.	PI				89,525.00	SAMSON AND ASSOCIATES GATINEAU QC	In accordance with Section 22(1)(c).
4	45058389	Professional services for the Audit of Paramedic services.	PI				25,012.50	PERFORMANCE CONCEPTS CONSULTING UXBRIDGE ON	In accordance with Section 22(1)(c).

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DEPARTMENT: CITY MANAGER

<i>Item #</i>	<i>Order #</i>	<i>New Description</i>	<i>Professional Services</i>	<i>Consulting Services</i>	<i>Amendment</i>	<i>Follow-on Contract</i>	<i>Amount</i>	<i>Vendor Name/City</i>	<i>Non Competitive Rationale</i>
5	45060344	Traffic signal loop detectors used in the City of Ottawa's traffic signals and communications system.					29,592.00	ELECTROMEGA LTD CANDIAC QC	In accordance with Section 22(1)(a).
6	45056663	Extension of lease contract for hi-speed colour duplicating system in Printing services.					27,300.00	KONICA MINOLTA OTTAWA ON	
7	45060483	Consulting services to undertake the Service Excellence Organizational Realignment Wave 2.		CE			60,000.00	DELOITTE AND TOUCHE OTTAWA ON	
8	45060948	Professional real estate services to assist with the leasing of non-City owned property for City use.	PE				42,900.00	FOTENN MANAGEMENT INC OTTAWA ON	
9	45057858	Professional services for the valuation of post-retirement and post-employment benefit.	PE			√	50,400.00	MERCER OTTAWA ON	In accordance with Section 22(1)(c).
10	45057269	Professional services for assessment and property tax services.	PE				180,000.00	MUNICIPAL TAX EQUITY (MTE) CONSULTANTS GEORGETOWN ON	
11	45057478	Consulting services for printing and document management.		CE		√	70,000.00	INTEGRATED SOLUTIONS SERVICES INC OTTAWA ON	
12	45057478	Consulting services for printing and document management.		CE		√	30,000.00	INTEGRATED SOLUTIONS SERVICES INC	

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13	45050032	Professional services to undertake cash-in-lieu of parkland appraisals.	PE				50,000.00	OTTAWA ON D.L. OSBORNE REAL ESTATE CONSULTANT OTTAWA ON	
14	45058150	Professional real estate services in the acquisition of property for approved capital projects.	PE				71,422.00	THE CORPORATE RESEARCH GROUP OTTAWA ON	
15	45058127	Professional real estate services in the acquisition of property for approved capital projects.	PE				50,000.00	FOTENN MANAGEMENT INC OTTAWA ON	
16	45060351	To supply diesel fuel for buses from 01 October 2008 until 31 October 2008.					4,512,492.67	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
17	45060645	To supply diesel fuel for buses from 01 November 2008 until 30 November 2008.					3,851,284.08	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
18	45060826	To supply diesel fuel for buses from 01 December 2008 until 31 December 2008.					1,895,418.51	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
19	45060865	To supply colored diesel fuel for emergency generators to Britannia and Lemieux Island until 31 December 2009.					158,400.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
20	45060868	To supply colored diesel fuel for emergency generators to the Robert O. Pickard Environmental Centre (ROPEC) from 01 January 2009 until 31 December 2009.					95,000.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	

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21	45060870	To supply diesel fuel to various Municipal Fleet depots from 01 January 2009 until 31 December 2009.					10,334,000.00	SUNCOR ENERGY PRODUCTS INC DON MILLS ON	
22	45060956	To supply diesel fuel & gasoline and above ground rental tanks to various City depots from 01 November 2008 until 31 October 2009.					239,850.00	W O STINSON AND SON LTD GLOUCESTER ON	
23	45057974	To supply diesel fuel to various Municipal Fleet depots from 01 October 2008 until 30 November 2008.					870,750.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
24	45058275	To supply gasoline to various Municipal Fleet depots until 31 December 2008.					524,500.00	SUNCOR ENERGY PRODUCTS INC NORTH YORK ON	
25	45060510	Professional services for Oxygen Releasing Compound (ORC) Application in Area 15 the former Westair Office at the Carp Airport.	PE				29,319.00	AQUA TERRE SOLUTIONS INC OTTAWA ON	
26	45057413	Professional services for remedial and subsurface investigation in support of redevelopment of the facility at 735 Industrial Avenue.	PE			√	25,977.00	TROW ASSOCIATES INC. OTTAWA ON	
27	45028462	Professional services to delineate Soil and Groundwater Impacts at 255 City Centre.	PE			√	31,493.20	AQUA TERRE SOLUTIONS INC. OTTAWA ON	
28	45057579	To extend the contract for courier services of standard delivery of business materials.					150,050.00	DYNAMEX OTTAWA ON	
29	45052740	To extend the contract for armed guard and armoured vehicle currency and cash courier services for the City of Ottawa.					107,158.63	GROUP 4 SECURICOR TORONTO ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
30	45060832	To supply eight thousand two hundred (8,200) rolls of Provincial Offence Act (POA) E-tickets to the City's POA office of the City Solicitor and Clerk.					77,695.92	Q DATA INC MARKHAM ON	In accordance with Section 22(1)(d).
31	45060813	The installation of Christmas decorations for the Mayor's Eighth Annual Christmas Celebration at Lansdowne Park .					27,380.95	ROSE VICTORIA WINDSOR QC	
32	45060342	Supply of lumber, plywood and miscellaneous building materials for use in building projects in Real Property and Asset Management's East District office.					27,000.00	HOME HARDWARE SARSFIELD ON	
33	45060782	For the printing and mail distribution of thirty five thousand (35,000) brochures to City residents regarding the Lead in Drinking Water campaign.					27,017.16	ST JOSEPH PRINT GROUP INC OTTAWA ON	
34	45060935	Purchase and delivery of snow removal signs.					27,799.56	MOTION CREATIVE PRINTING CARLETON PLACE ON	
35	45060453	To supply and deliver eighteen (18) Ring Frame Assembly Joints for Transit buses.					156,546.84	HUBNER MANUFACTURING CORP MOUNT PLEASANT SC	
36	45060872	For the supply and delivery of miscellaneous automotive hardware and shop supplies for various City of Ottawa Fleet warehouses.					53,000.00	OTTAWA FASTENER SUPPLY LTD NEPEAN ON	In accordance with Section 22(1)(a).
37	45060814	Supply twelve (12) handheld data collection and processing systems with accessories for water meter reading and water meter reading route planning for the Revenue Branch, Financial services.					56,823.38	ITRON CANADA INC MONTREAL QC	

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38	45060028	Professional services for the Ontario Municipal Board Hearing with Minto on the Mahogany Community in Manotick.	PE			√	42,300.00	THE DAVIDSON GROUP INC BAYFIELD ON	In accordance with Section 22(1)(c).
39	45060522	Consulting services with the writing or rewriting of financial policies and procedures to comply with the recommendation included in the 2006 'Audit of the Financial Control Environment' report.		CE			34,450.00	WORDTASK INFORMATION STRATEGIES OTTAWA ON	In accordance with Section 22(1)(c).
40	45059758	Professional engineering services to undertake a Risk Assessment at 1770 Heatherington Road.	PE		√		68,816.20	TROW ASSOCIATES INC OTTAWA ON	

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41	45060513	Leased telco circuits to facilitate expansion of the City of Ottawa's corporate radio system to Transit services at 875 Belfast Road.					45,500.40	ALLSTREAM OTTAWA ON	In accordance with Section 22(1)(a).
42	45060566	Cost to migrate the current Ontario Government 'Walk-in' queuing application from current Province of Ontario hosting server in Toronto to a City of Ottawa server at 110 Laurier including support for the Service Ontario electronic access kiosks at City Hall.					52,398.36	MITEL NETWORKS CORPORATION KANATA ON	In accordance with Section 22(1)(a).
43	45060613	Four (4) GPS Receivers and associated software to facilitate an accurate inventory of tree stock to determine the severity of the Emerald Ash Borer infestation.					55,989.36	CANSEL SURVEY EQUIPMENT OTTAWA ON	In accordance with Section 22(1)(a).
44	45060785	Supply, delivery and installation of forty (40) LCD/TV display monitors to fit up training rooms at all Ottawa Fire Stations.					62,192.00	NOVA NETWORKS OTTAWA ON	
45	45060785	Installation, hardware and services to complete work on forty (40) LCD/TV display monitors to fit up training rooms at all Ottawa Fire Stations.					27,582.00	NOVA NETWORKS OTTAWA ON	
46	45060818	Lifecycle replacement of one hundred fourteen (114) existing ruggedized notebook computer systems in all of Ottawa Paramedic's vehicle fleet.					498,819.06	PANASONIC CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(a).

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47	45060827	Annual maintenance renewal for remote work scheduling and shift booking software used by both the Ottawa Paramedic Service and the Long Term Care Branch.					57,679.13	PDSI IRVINE CA	In accordance with Section 22(1)(a).
48	45061045	Premier level Microsoft support services to support Microsoft product deployed across the City of Ottawa's network.					59,243.40	MICROSOFT CANADA MISSISSAUGA, ONTARIO	In accordance with Section 22(1)(a).
49	45060890	Encryption (security) software product for deployment on mobile notebook computers used in Ottawa Paramedic vehicles.					61,536.24	ACCUETRUST SECURITY INC CALGARY AB	In accordance with Section 22(1)(d).
50	45060939	To supply fifty (50) business intelligence software products to meet additional requirements for users in Information Technology services.					87,263.96	COGNOS INCORPORATED OTTAWA ON	In accordance with Section 22(1)(a).
51	45060950	Supply five hundred (500) additional fleet management system software licenses to Municipal Fleet services and Support.					28,749.43	ASSETWORKS INC WAYNE PA	
52	45060965	Fabrication and delivery of sixty (60) picnic tables for deployment in various park properties City wide.					34,290.00	JOHNSON WELDING WORKS OTTAWA ON	
53	45060983	Supply twelve (12) 300 GB hard disk drives for the Sun Microsystems Storage Array Network.					40,738.95	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	



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54	45060991	Supply forty two (42) additional PC's required for the Ottawa Fire Training Room project.					35,266.49	NOVA NETWORKS OTTAWA ON	
55	45052509	Leased telco communication lines required to support the City's Private (Emergency) Radio System.					465,768.00	MTS ALLSTREAM WINNIPEG MA	In accordance with Section 22(1)(c).
56	45059820	Printed envelopes (various types) as required for mail out of Ontario Works payments.					25,546.00	SUPREMEX LASALLE QC	
57	45058362	Spare parts for Self Contained Breathing Apparatus systems used by the Ottawa Fire service.					45,000.00	CANADIAN SAFETY EQUIPMENT INC. MISSISSAUGA ON	In accordance with Section 22(1)(a).
58	45060529	Cleanup of sediment from ponds at Conroy and Michael Street Snow Disposal Facilities.					34,921.04	GEO W DRUMMOND LTD NEPEAN ON	In accordance with Section 22(1)(c).
59	45060479	To provide 2008/09 snow maintenance services for three (3) Park & Ride locations.					129,799.62	T D CARTAGE AND EXCAVATING NEPEAN ON	
60	45060523	To provide 2008/09 snow maintenance services for Lansdowne Park.					133,540.00	GEO W DRUMMOND LTD NEPEAN ON	
61	45060670	To supply 2008/09 snow maintenance services at various City of Ottawa facilities in the East & South Districts.					47,360.24	AMISCO MAINTENANCE CARLSBAD SPRINGS ON	

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62	45060740	To provide drain cleaning, flushing and pumping services for East District facilities.					110,537.50	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
63	45060744	To provide drain cleaning, flushing and pumping services for Central District facilities.					93,385.00	MULTI DRAIN INC OTTAWA ON	
64	45060745	To provide drain cleaning, flushing and pumping services for South District facilities.					93,385.00	MULTI DRAIN INC OTTAWA ON	
65	45060746	To provide drain cleaning, flushing and pumping services for West District facilities.					149,110.00	MULTI DRAIN INC OTTAWA ON	
66	45060789	To provide 2008/09 snow maintenance services for City of Ottawa public parking facilities.					64,399.50	ACCENTED LANCESCAPING DESIGNS CHELSEA QC	
67	45060798	To provide 2008/09 & 2009/10 snow maintenance services for the Central Zone RPAM facilities.					372,050.01	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
68	45060799	To provide 2008/09 & 2009/10 snow maintenance services for the South Zone RPAM facilities.					413,297.06	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
69	45060803	To provide 2008/09 & 2009/10 snow maintenance services for the East Zone RPAM facilities.					46,300.00	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	

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70	45060806	To provide 2008/09 & 2009/10 snow maintenance services for the West Zone RPAM facilities.					70,981.97	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
71	45060817	To provide 2008/09 snow removal services for the East Core Area Arterial Roads.			√		370,062.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
72	45060819	To provide 2008/09 snow removal services for the Core Hurdman Area Arterial Roads.			√		240,924.72	R POMERLEAU LTD CUMBERLAND ON	
73	45060821	To provide 2008/09 snow maintenance services for the West Core Area Arterial Roads.			√		251,902.00	GOLDIE MOHR LTD NEPEAN ON	
74	45060825	To provide 2008/09 snow removal services for the Woodward Core Area Arterial Roads.			√		277,350.24	BURNSIDE SAND AND GRAVEL NEPEAN ON	
75	45060895	To supply one (1) ice rink resurfacing machine for use by RPAM. (Replacement unit).					79,786.89	ZAMBONI COMPANY LTD BRANTFORD ON	
76	45060432	Purchase fifty four thousand (54,000) respirators required to update Ottawa Public Health's emergency stockpile for emergencies including an influenza pandemic as directed by the Ministry of Health and Long Term Care.					40,410.79	MEDICAL MART SUPPLIES LIMITED MISSISSAUGA ON	

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77	45060687	Supply, delivery and storage of explosives required for Rideau River spring flood control.					64,221.40	AUSTIN POWDER LTD TORONTO ON	
78	45060315	Playground equipment upgrades to St-Paul's Park on Donald Street in Vanier.					79,306.00	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
79	45060317	Roof replacement at the South March Pumping Station in Kanata.					28,810.00	RAYMOND AND ASSOCIATES ROOFING INC OTTAWA ON	
80	45060341	Installation of Roof Heat Tracing Cable at the Carlingwood Library.					44,640.00	BOLTON ELECTRIC GLOUCESTER ON	
81	45060343	Accessibility and exterior parking lot upgrades at the Marlborough Community Centre in North Gower.					30,059.53	ABL CONSTRUCTION INC ORLEANS ON	
82	45060475	Street light upgrades along Malvern Drive in Barrhaven.					143,464.59	BLACK & MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
83	45060527	Light pole relocation along Colonel By Drive & Daly Avenue.					50,000.00	BLACK & MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
84	45060562	Kitchen upgrades at the 2185 Riverside Drive Day Care Facility.					34,133.00	DCV PROULX ROCKLAND ON	

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85	45060598	Hydro 2008 / 2009 lighting pole fees.					293,366.10	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
86	45060614	Accessibility upgrades at Carmain Craven Day Care, Heron Road Field House & JA Dulude Arena.					31,490.00	G R BRUNE CONSTRUCTION INC NEPEAN ON	
87	45060747	To construct a Fire access road at the Vernon Agricultural Museum.					27,900.00	GOLDIE MOHR LTD NEPEAN ON	
88	45060994	Supply and install park spray pad at Thorncliffe Park.					46,173.00	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
89	45061005	Biomedical Waste Disposal service at various City locations.					29,000.00	STERICYCLE INC BRAMPTON ON	
90	45059030	Fabricate and install park sign panels at various parks City wide.					48,613.27	ALL SIGNS OTTAWA ON	
91	45059348	Air Conditioning upgrades at the Larry Robinson Arena.					33,583.00	DCV PROULX HEATING & AIR CONDITIONING ROCKLAND ON	In accordance with Section 22(1)(d).
92	Various	Provide Weather Matting services for various City owned and operated locations.					225,194.68 (3 Years)	G & K SERVICES CANADA INC OTTAWA ON	

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93	45060493	Consulting services for the SE-11 Task Performance Indicators and Customer Carewords Projects.		CE			38,906.00	NEO INSIGHT KANATA ON	In accordance with Section 22(1)(c).
94	45060582	Professional Mechanical Engineering services for the Kanata pool dehumidification system replacement.	PO				34,690.00	GOODKEY WEEDMARK AND ASSOCIATES LTD OTTAWA ON	
95	45060651	Consulting services for the roundabout awareness survey.		CE			30,950.00	NANOS RESEARCH OTTAWA ON	In accordance with Section 22(1)(c).
96	45060894	Consulting services to provide the Training and Writing Workshops for 2008 and 2009.		CE			84,200.00	BACKDRAFT CORPORATION OTTAWA ON	In accordance with Section 22(1)(c).
97	45060924	Consulting services for Wave II of the City's organization realignment.		CE			69,300.00	CADENCE HUMAN SYSTEMS MANOTICK ON	In accordance with Section 22(1)(c).
98	45060944	Consulting services for the Transit strike response campaign print.		CE			45,093.20	ACART COMMUNICATIONS INC OTTAWA ON	
99	45057899	Professional Engineering services to provide project management services for the chiller condensers replacement at the Britannia Water Filtration Plant.	PO				26,765.00	MHPM PROJECT MANAGERS INC OTTAWA ON	
100	45059287	Professional Fairness Commissioner services for the Pay and Display Option.	PI			√	50,000.00	P3 ADVISORS INC OTTAWA ON	

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101	45060441	Professional services to undertake the Municipal Fleet Emissions Reduction Strategy 2008 Update.	PE				36,750.00	BRONSON CONSULTING GROUP OTTAWA ON	
102	45060850	Consulting services to assist Children's services in the development of the 2nd phase of the fee subsidy stabilization plan and the development of a new policy for the distribution of subsidized child care service to community child care agencies.		CE			31,000.00	SUSAN CARTER SMITH CONSULTING TORONTO ON	In accordance with Section 22(1)(h).
103	45060700	Professional services to undertake the Directly Observed Therapy (DOT) for the tuberculosis (TB) patients project from 1 January 2009 to 31 December 2010.	PE				299,475.00	REVERA HEALTH SERVICES OTTAWA ON	
104	45050309	Professional services for Directly Observed Therapy (DOT) for tuberculosis (TB) patients for the period ending 31 December 2008.	PE				44,998.65	COMCARE (CANADA) LIMITED SMITHS FALLS ON	
105	45060436	To supply Winter Sand to various City depots for use by Surface Operations.					132,122.00	GEO W DRUMMOND LTD NEPEAN ON	
106	45060437	To supply Winter Sand to various City depots for use by Surface Operations.					33,390.00	KARSON AGGREGATES CARP ON	
107	45060438	To supply Winter Sand to various City depots for use by Surface Operations.					137,318.00	R POMERLEAU LTD CUMBERLAND ON	

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108	45060526	Repairs to six (6) RPM Blowers used in snow removal.					77,686.76	RPM TECH LAVAL QC	
109	45060535	Lease of two (2) Motor Graders for snow removal from 01 November until 30 April 2009.					51,321.60	CATERPILLAR FINANCIAL OAKVILLE ON	
110	45060538	Lease of two (3) Motor Graders for snow removal from 01 November until 31 March 2009 for use by Surface Operations.					64,152.00	CATERPILLAR FINANCIAL OAKVILLE ON	
111	45060576	To provide Snow Plowing services in the West District facilities.					31,400.00	T D CARTAGE AND EXCAVATING NEPEAN ON	
112	45060971	To supply fuel at Retail Stations for various City branches from 01 November 2008 until 31 October 2009.					72,000.00	W O STINSON AND SON LTD GLOUCESTER ON	
113	45060973	To supply fuel at Retail Stations for various City branches from 01 November 2008 until 31 October 2009.					250,000.00	DRUMMOND FUELS OTTAWA LTD NEPEAN ON	
114	45060976	To supply fuel at Retail Stations for various City branches from 01 November 2008 until 31 October 2009.					100,000.00	ECONO GAS NEPEAN ON	
115	45060985	To supply fuel at Retail Stations for various City branches from 01 November 2008 until 31 October 2009.					600,000.00	IMPERIAL OIL DON MILLS ON	



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116	45060770	Replacement of nine hundred fifty eight (958) seats at Centrepointe Theatre.					231,915.20	DUCHARME ST LEONARD QC	
117	45060884	Elevator Maintenance for the South District.					49,665.24	KONE INC OTTAWA ON	
118	45060886	Elevator Maintenance for the Central District.					109,775.52	KONE INC OTTAWA ON	
119	45060889	Elevator Maintenance for the West District.					40,249.68	KONE INC OTTAWA ON	
120	45060930	Supply and deliver one (1) Truck, multi-purpose body and Crane, 7,954kg (G.V.W.R). (Replacement unit).					70,261.56	DONNELLY FORD LINCOLN OTTAWA ON	
121	45059637	Modifications to Accessible Loading Areas and Sidewalks at various City locations.					59,005.50	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
122	45055907	Professional Engineering services for architectural design to the Articulated Bus Garage, 735 Industrial Avenue.	PO			√	302,526.00	GIFFELS ASSOCIATES LTD. TORONTO ON	
123	45060362	Roof replacement at the Montreal Road Butler Building.					31,284.00	SCOTT HEALEY ROOFING NEPEAN ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
124	45060402	Roof replacement at the ROPEC Thickening and Dewatering Building.					253,670.00	SCOTT HEALEY ROOFING NEPEAN ON	
125	45060415	Supply and installation of a chiller and cooling tower for the Ottawa Main Library.					41,300.00	JOHNSON CONTROLS LTD OTTAWA ON	
126	45060450	Play Equipment at the Sandy Hill Community Center.					77,107.04	HENDERSON RECREATION EQUIPMENT SIMCOE ON	
127	45060485	Supply and install playground equipment at twenty two (22) various parks.					78,671.07	ABC RECREATION LTD PARIS ON	
128	45060546	Supply and installation of chain-link fencing at Transit services.					249,000.00	BYTOWN LUMBER FENCING GLOUCESTER ON	
129	45060595	Elevator and escalator service maintenance at Transit locations.					300,600.00	REGIONAL ELEVATOR OTTAWA ON	
130	45060640	Supply and installation of barrier free washrooms at the Nepean Sportsplex.					53,634.00	PREMIERE CONSTRUCTION LTD OTTAWA ON	
131	45058716	Roof replacement at the Walter Baker Library.					127,451.84	SCOTT HEALEY ROOFING NEPEAN ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
132	45060673	Supply and installation of accessibility renovations at the Canterbury Pool and Arena.					113,423.00	WATERDON CONSTRUCTION LTD NEPEAN ON	In accordance with Section 22(1)(c).
133	45060692	Janitorial services at 735 Industrial Road.					46,704.00	EVRIPOS JANITORIAL SERVICES LTD OTTAWA ON	
134	45060595	Emergency maintenance services for elevators and escalators at various Transit facilities.					831,600.00	REGIONAL ELEVATOR OTTAWA ON	
135	45061006	Supply and installation of enclosure at the St. Laurent Transit Station.					777,000.00	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
136	45061009	Service maintenance contract for the Integrated Security Management System (ISMS) City wide.					716,929.46	SUNOTECH CANADA INC OTTAWA ON	
137	45059185	Additional construction alterations at the Stittsville Arena.					83,300.00	FRECON CONSTRUCTION LTD RUSSELL ON	
138	45060324	To establish inventory of Light Rescue Gear at the Corporate Uniform Centre for issue to Ottawa Paramedics as required.					162,351.00	OUTDOOR OUTFITS TORONTO ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
139	45060990	To provide linen service for the first quarter of 2009 to all Homes for the Aged locations.					130,787.69	HLS LINEN SERVICES OTTAWA ON	
140	45056404	To provide twenty two (22) additional sets of fire fighting Turnout Gear including additional pants for Ottawa Fire services.					28,605.99	STARFIELD LION TORONTO ON	
141	45060325	Rehabilitation of HVAC at Lansdowne Park Civic Centre.					259,900.00	X L AIR ENERGY SERVICES LTD KANATA ON	
142	45060355	Demolition of property at 3983 Innes Road.					28,245.00	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
143	45060382	Install two (2) new boilers at Dovercourt Community Centre.					38,975.10	C G PLUMBING AND HEATING LIMITED VANIER ON	
144	45060389	Alvin Heights Field House concrete slab rehabilitation.					67,934.00	DURON SERVICES LTD GLOUCESTER ON	
145	45060431	Roy Duncan Park playground redevelopment.					186,981.00	EXEL CONTRACTING INC KANATA ON	
146	45060444	Demolition of property at 1144 Kinburn Side Road.					30,900.00	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
147	45060499	Exterior lighting upgrades at Ottawa Police services 4561 Bank Street.					56,900.00	BLACK & MCDONALD LIMITED OTTAWA ON	
148	45060570	McNabb Community Centre gym ceiling reinstatement.					31,520.00	EAST SHORE CONSTRUCTION PLANTAGENET ON	
149	45060508	Bob McQuarrie Gym & Fitness flooring replacement.					57,487.03	NATIONAL DECOR NEPEAN ON	
150	45060521	Asbestos removal at McNabb Community Centre Gym.					26,695.00	ASBEX LIMITED OTTAWA ON	
151	45060625	Ottawa Main Library elevator modernization.					280,546.86	REGIONAL ELEVATOR OTTAWA ON	
152	45060626	Supply and install boiler venting at Gloucester Splash Pool.					49,986.00	CLIMATE WORKS HEATING & COOLING RICHMOND ON	
153	45060629	Concrete and expansion joint repairs at Transit services, 1500 St-Laurent Boulevard.					74,591.69	CANADIAN CONSTRUCTION CONTROLS LTD OTTAWA ON	
154	45060658	Roof remediation at Fire Station #37, 910 Earl Armstrong Road.					104,420.00	COVERTITE EASTERN LTD 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
155	45060659	Stairs rehabilitation at the Lees Avenue Transitway Station.					61,616.00	A W O HOLDINGS CHESTERVILLE ON	
156	45060675	Supply and install a 16 foot square sun shelter at Shadow Ridge Park.					28,560.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
157	45060762	Walter Baker Centre temporary truss reinforcement.					27,080.90	GRAEBECK CONSTRUCTION LTD OTTAWA ON	In accordance with Section 22(1)(c).
158	45060887	Supply and install infrared heaters at Osgoode Arena.					47,414.00	LAR MEX INC GLOUCESTER ON	
159	45055201	Work required for Refrigeration Plant Maintenance in South District.					25,000.00	CIMCO REFRIGERATION OTTAWA ON	
160	45055202	Work required for Refrigeration Plant Maintenance in West District.					162,000.00	CIMCO REFRIGERATION OTTAWA ON	
161	45055203	Work required for Refrigeration Plant Maintenance at Lansdowne Park.					25,000.00	CIMCO REFRIGERATION OTTAWA ON	
162	45058919	To complete the work for the graffiti removal services in East District.			√		134,000.00	HANCO HOLDINGS INC 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
163	45058920	To complete the work for the graffiti removal services in South District.			√		130,000.00	GOODBYE GRAFFITI OTTAWA OTTAWA ON	
164	45060851	To supply, refill and deliver Medical Oxygen gas in various sized cylinders to Ottawa Paramedic Service sites for City-wide requirements.					430,995.00	VITALAIRE CANADA INC MISSISSAUGA ON	
165	45060918	Supply of one (1) portable water storage tank to Vars Fire Station # 73.					26,500.00	CRANE CANADA LIMITED OTTAWA ON	
166	45060430	Consulting services for the preparation and development of a Service Excellence Program.		CE			88,800.00	PATWELL CONSULTING POINTE CLAIRE QC	In accordance with Section 22(1)(c).
167	45060655	Consulting services to prepare a feasibility study for a Training Research Centre for Ottawa Fire services.		CE			80,500.00	TRUE NORTH CONSULTANTS INC STRATFORD ON	
168	45060760	Consulting services to assist with the City's Organizational Realignment Practices and Procedures.		CE			64,007.00	DELOITTE AND TOUCHE OTTAWA ON	
169	45060961	Professional services for the delivery of an estimated twelve (12) leadership workshops in support of management development for City of Ottawa supervisors.	PO				26,400.00	DMHS GROUP INC NEPEAN ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
170	45061014	Professional services for the delivery of Temporary Placement of IT Human Resources, Senior GIS Systems Analyst Developer Architect, to work on MAP Based Financial Objects applications and services.	PE				81,000.00	GPS AND ASSOCIATES STITTSVILLE ON	
171	45061023	Professional services for the delivery of English and French Employee Development workshops for City of Ottawa staff.	PO				33,000.00	DMHS GROUP INC NEPEAN ON	
172	45060542	Painting services on outdoor rink boards at eight (8) outdoor park rink locations in the West end of the City of Ottawa.					35,850.00	ELITE PAINTING AND CONTRACTING METCALFE ON	
173	45056420	Boiler cleaning services at ROPEC, 800 Greens Creek Drive.					34,960.00	JOHNSON CONTROLS OTTAWA ON	
174	45060612	Construction of a storm sewer connection from the Alta Vista Green Space/sports field to the storm drain in Heron Road for the construction of future sports fields.					31,236.52	CACE CONSTRUCTION LTD GLOUCESTER ON	
175	49002273	Hourly rental of two (2) articulated loaders and two (2) backhoes with operators for snow clearing/removal services required for the Core District Roads during the 2008/09 season.					141,950.00	POWER ASPHALT CORP CARLSBAD SPRINGS ON	
176	45060968	Janitorial services required at the Carp Library, Hazeldean Library and the Elsie Stapleford Day Care in Kanata.					63,445.92	CLEAN MASTER JANITORIAL SERVICES CO 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
177	49001964	Hourly rental of one (1) additional grader with wing and operator for snow clearing/removal services required for the West Roads District during 2008/09 season.					58,462.00	BURNSIDE SAND AND GRAVEL NEPEAN ON	
178	45060515	Fire stopping upgrades at the Leitrim Police Station located at 4561 Bank Street.					63,938.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
179	45060812	Replace emergency diesel generator at Charles Sims Garage, 2799 Swansea Crescent, due to it reaching its life expectancy.					374,000.00	ANEW ELECTRICAL CONTRACTING LIMITED OTTAWA ON	
180	45060874	Replacement of emergency generator at Fire Station No. 71, 1246 Colonial Road in Navan due to it reaching its life expectancy.					87,621.00	DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	
181	45051108	Emergency repairs to the Orleans Overpass caused by vandalism.					53,070.00	PHOENIX GLASS AND ALUMINUM LTD OTTAWA ON	
182	45052866	Contract for janitorial services at Lansdowne Park, 1015 Bank Street from 1 January 2009 to 31 December 2009.					125,000.00	EDCORE ENTERPRISES o/a BEE CLEAN WINNIPEG MB	
183	45055454	Contract extension for window maintenance service in the West District.					35,545.00	GLOUCESTER GLASS AND MIRROR INC GLOUCESTER ON	
184	45055455	Contract extension for window maintenance service in the South District.					28,770.00	GLOUCESTER GLASS AND MIRROR INC GLOUCESTER ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
185	45055456	Contract extension for window maintenance service in the East District.					34,845.00	GLOUCESTER GLASS AND MIRROR INC GLOUCESTER ON	
186	45055463	Contract extension for window maintenance service in the Central District.					35,545.00	GLOUCESTER GLASS AND MIRROR INC GLOUCESTER ON	
187	45055474	Extend contract for security guard services at six City of Ottawa snow facilities, 951 Clyde Avenue, Conroy Road at Thurston Road, 1465 Michael Street, 11 Bayview Road, 48 Antares Road and 416 Strandherd Road.					101,331.92	GARDA CANADA OTTAWA ON	
188	45055491	Contract extension for building repair service in the West District.					112,650.00	GLOUCESTER GLASS AND MIRROR INC GLOUCESTER ON	
189	45055493	Contract extension for building repair service in the Central District.					138,300.00	MIL MAR CONTRACTORS SARSFIELD ON	
190	45055494	Contract extension for building repair service in the East District.					98,550.00	MIL MAR CONTRACTORS SARSFIELD ON	
191	45055495	Contract extension for building repair service in the South District.					135,450.00	MIL MAR CONTRACTORS SARSFIELD ON	
192	45055496	Contract extension for building repair service in the West Rural District.					77,200.00	GLOUCESTER GLASS AND MIRROR INC GLOUCESTER ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
193	45055528	Contract extension for building repair service in the East Rural District.					58,450.00	MIL MAR CONTRACTORS SARSFIELD ON	
194	45055721	Contract extension for building repair service for all properties used for administration that are owned or leased by the City.					29,200.00	CIRRUS BUILDING SERVICES INC OTTAWA ON	
195	45055779	Contract extension for building repair service for the Police Facilities.					29,200.00	CIRRUS BUILDING SERVICES INC OTTAWA ON	
196	45059317	City Wide tree planting.					90,549.89	RUPPERT HOLDINGS INC OTTAWA ON	
197	45059452	Chimney Restoration Phase 3, Heritage Masonry Repairs at Ottawa City Hall.					100,459.00	KEYSTONE TRADITIONAL MASONRY ASHTON ON	
198	45060322	Annual support and maintenance for network emulation and remote user access server software.					28,542.64	CITRIX SYSTEMS INC FORT LAUDERDALE FL	In accordance with Section 22(1)(a).
199	45060413	Supply of Cisco networking equipment as required by Information Technology Services (ITS).					31,497.85	HEWLETT PACKARD CANADA KIRKLAND QC	
200	45060531	Supply and delivery of additional eight hundred seventy five (875) Light Emitting Diode (LED) Traffic Signal Modules for Phase 2 of a planned LED Traffic Signal Lamp retrofit in conjunction with Ottawa Hydro.					34,195.50	ELECTROMEGA LTD CANDIAC QC	In accordance with Section 22(1)(d).

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
201	45060585	Supply of Cisco networking equipment as required by ITS.					64,140.37	HEWLETT PACKARD CANADA KIRKLAND QC	
202	45060606	Purchase of additional forty (40) Relational Database Management System concurrent software licenses.					35,608.04	ORACLE CORPORATION CANADA MISSISSAUGA ON	
203	45060616	Supply of Cisco networking equipment as required by ITS.					77,765.96	HEWLETT PACKARD CANADA KIRKLAND QC	
204	45060683	To supply building ventilation system parts required for repair and replacement of existing equipment in Ottawa Fire Stations.					27,000.00	NEDERMAN CANADA LIMITED MISSISSAUGA ON	In accordance with Section 22(1)(a).
205	45060731	Annual support and maintenance for the telephone system at 1500 St. Laurent Boulevard currently servicing Transit services.					33,653.49	BELL CANADA TORONTO ON	In accordance with Section 22(1)(d).
206	45060732	Supply of Cisco networking equipment as required by ITS.					62,824.29	HEWLETT PACKARD CANADA KIRKLAND QC	
207	45060779	Maintenance of a the City's current enterprise 'anti-spam' and 'anti-virus' software.					136,836.00	DELL ASAP SOFTWARE NORTH YORK ON	
208	45060913	Annual support and maintenance of route scheduling software used to support Para Transpo's fleet of buses.					57,565.72	TRAPEZE SOFTWARE INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
209	45060923	Annual support and maintenance for various Business Intelligence software products.					110,992.51	COGNOS INC TORONTO ON	In accordance with Section 22(1)(a).

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
210	45060927	Annual subscription renewal to specialized software used to obtain current Provincial Land Records Information.					30,434.40	TERANET ENTERPRISES INC TORONTO ON	In accordance with Section 22(1)(a).
211	45060960	Annual support and maintenance of various engineering software products for such applications as Computer Aided Design, civil infrastructure plotting and analysis applications.					146,544.64	BENTLEY SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
212	45060982	Annual support and maintenance for records management system corresponding asset and equipment management software modules used by Ottawa Fire services.					110,213.14	FDM SOFTWARE LTD NORTH VANCOUVER BC	In accordance with Section 22(1)(a).
213	45061001	Purchase of Geographic Information System software compatible with existing records management and asset management software at Ottawa Fire, including technical services to implement the products.					40,624.86	FDM SOFTWARE LTD NORTH VANCOUVER BC	In accordance with Section 22(1)(a).
214	45060986	Annual support and maintenance of a current software application used to support public internet workstations and wireless access points found in most Ottawa Public Library Branches.					29,160.00	BAJAI INC OTTAWA ON	In accordance with Section 22(1)(a).
215	45060993	Annual support and maintenance for all of the City's current financial systems management software.					1,692,804.23	SAP CANADA INC TORONTO ON	In accordance with Section 22(1)(a).
216	45061002	Annual support and maintenance of the current integrated library information system software installed throughout the Ottawa Public Library.					136,031.97	SIRSIDYNIX WATERLOO ON	In accordance with Section 22(1)(a).

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
217	45060705	Supply of seventeen (17) rented trailers used at various outdoor community skating rinks for the winter season from 15 December 2008 to 15 March 2009.					62,132.40	WILLIAMS SCOTSMAN OF CANADA B9326 OTTAWA ON	
218	45060897	Supply of six (6) mobile traffic control warning signs deployed as required throughout the city.					128,847.35	VER MAC INC SAINTE FOY QC	
219	45060336	Grandeur Park Playground Redevelopment.					79,898.00	JAMES LANDSCAPING CO LTD ARNPRIOR ON	
220	45060337	Gerald Poulin Park Playground Redevelopment.					71,539.00	JAMES LANDSCAPING CO LTD ARNPRIOR ON	
221	45060366	Garneau Park Playground Redevelopment.					67,339.00	M DAVIS LANDSCAPE AND DESIGN INC RICHMOND ON	
222	45060409	Building Automation Systems Maintenance at the Police Evidence Building from 1 August 2008 to 31 July 2011.					28,692.00	SIEMENS BUILDING TECHNOLOGIES OTTAWA ON	In accordance with Section 22(1)(d).
223	45060412	Building Automation Systems Maintenance from 1 August 2008 to 31 July 2011 at the Hintonburg Recreation Centre, 1064 Wellington Street, St. Laurent Complex, 525 Coté Street, and City of Ottawa Garage, 2799 Swansea Crescent. The City of Ottawa garage includes the panel upgrade program.					155,390.00	SIEMENS BUILDING TECHNOLOGIES OTTAWA ON	In accordance with Section 22(1)(d).

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
224	45060414	Building Automation Systems Maintenance from 1 August 2008 to 31 July 2011 at the Jim Durrell Arena and includes the panel upgrade program.					102,080.00	SIEMENS BUILDING TECHNOLOGIES OTTAWA ON	In accordance with Section 22(1)(d).
225	45060442	Accessible washroom upgrades at the Ottawa Public Library, 120 Metcalfe Street.					36,400.00	MIL MAR CONTRACTORS SARSFIELD ON	
226	45060459	Building Automation Systems Maintenance at Canterbury Community Centre, 2185 Arch Street; Sawmill Creek Community Centre, 3380 D'Aoust Street; Pinecrest Recreational Facility, 2250 Torquay Avenue; and Peter D. Clarke LTCC, 9 Meridian Place.					27,287.40	DIRECT ENERGY BUSINESS SERVICES TORONTO ON	In accordance with Section 22(1)(d).
227	45060488	Flooring Replacement at the Ottawa School of Art, 35 George Street.					35,777.00	CARPET SENSE AND FLOORING LTD OTTAWA ON	
228	45060579	Accessible Upgrades at Carp Community Centre and Kinburn Community Centre.					35,440.00	G R BRUNE CONSTRUCTION INC NEPEAN ON	
229	45060633	Repairs to existing Building Automation System at the Ray Friel Recreation Complex.					56,250.00	WILES LEGAULT AND ASSOC LIMITED OTTAWA ON	In accordance with Section 22(1)(d).
230	45060807	Electrical distribution upgrade at the Ottawa Public Library, 120 Metcalfe Street.					71,063.72	BOLTON ELECTRIC GLOUCESTER ON	
231	45060925	Removal and replacement of playground safety surfacing at Pinocchio Daycare, 111 Sussex Drive.					86,042.00	MEYKNECHT LISCHER CONTRACTORS LTD CARP ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
232	45061011	Waterplay rehabilitation at Silverbirch Park, 6105 Silverbirch Street.					70,894.00	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
233	45052483	Janitorial services at Rideau and Metcalfe Town Halls					27,891.78	SHEON ENTERPRISES INCORPORATED MANOTICK ON	
234	45060604	Supply and delivery of 'High Performance' cold patch material for making road repairs to the East, Core, South and West districts.					388,903.70	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
235	45060605	Supply of 'High Performance' cold patch material for pick-up by Surface Operation's vehicles for making winter road repairs to the East and South districts.					40,123.65	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	
236	45059433	Supply of hot asphalt material for use by Surface Operation's South District for road paving.					47,267.90	RW TOMLINSON GLOUCESTER ON	
237	45054082	To provide for miscellaneous refuse container services for use by Surface Operations.					49,240.00	CARL'S WASTE SERVICES LTD. NAVAN ON	
238	45060400	To provide periodic maintenance on six (6) City owned Volvo motor graders for three (3) years.					76,515.84	STRONGCO EQUIPMENT KANATA ON	In accordance with Section 22(1)(c).
239	45060433	To supply one (1) electric forklift for use by Transit services. (Replacement unit).					43,587.72	J H RYDER MACHINERY LTD OTTAWA ON	
240	45060708	To supply one (1) new cab & chassis, 7,257 Kgs. (G.V.W.R.) and removal and remount of existing prisoner transport body for use by Ottawa Police.					55,654.56	DONNELLY FORD LINCOLN OTTAWA ON	



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241	45060765	To supply eleven (11) ambulances for use by Ottawa Paramedic services. (Replacement units)					1,528,379.82	PAUL DEMERS ET FILS BELOEIL QC	
242	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	
243	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	
244	45058100	To provide snow removal operations for Surface Operations in the Core Area Residential Lowertown roads. For the winter season of 2008/2009.			√		106,271.73	GERRY CREPIN CARTAGE GLOUCESTER ON	
245	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	
246	45058102	To provide snow removal operations for Surface Operations in the Core Area Residential Centretown roads. For the winter season of 2008/2009.			√		105,915.04	BURNSIDE SAND & GRAVEL NEPEAN ON	
247	49002193	To provide one (1) rental combo plow truck equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					203,315.00	1202840 ONTARIO INC KEMPTVILLE ON	

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248	49002194	To provide one (1) rental combo plow truck equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					199,980.00	CRETE RYAN CONSTRUCTION GLOUCESTER ON	
249	49002195	To provide two (2) rental combo plow trucks equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					403,940.00	PETER J W VAN ZYL AND SONS LTD MANOTICK ON	
250	49002233	To provide one (1) rental backhoe equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					25,500.00	T D CARTAGE AND EXCAVATING NEPEAN ON	
251	49002235	To provide two (2) rental backhoes equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					45,600.00	KCE CONSTRUCTION LTD NEPEAN ON	
252	49002236	To provide two (2) rental backhoes equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					47,040.00	MALWOOD AGGREGATE LTD DUNROBIN ON	
253	49002237	To provide three (3) rental backhoes equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					76,500.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
254	49002238	To provide one (1) rental backhoe equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					27,000.00	GERRY CREPIN CARTAGE GLOUCESTER ON	

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255	49002239	To provide one (1) rental backhoe equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					25,200.00	PRIMROSE CARTAGE LIMITED OTTAWA ON	
256	49002253	To provide two (2) rental backhoes equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					35,400.00	PROP COM MANAGEMENT INC OTTAWA ON	
257	49002261	To provide two (2) rental backhoes equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					51,000.00	PML CONTRACTING INC GLOUCESTER ON	
258	49002262	To provide two (2) rental backhoes equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					48,000.00	BEAVER CONSTRUCTION OTTAWA ON	
259	49002263	To provide two (2) rental backhoes equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					48,000.00	GRAYDEX OTTAWA INC NEPEAN ON	
260	49002288	To provide one (1) rental backhoe equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					28,500.00	SWANTEL INC OTTAWA ON	
261	49002241	To provide one (1) rental sidewalk equipment with blower, tow vehicle, and operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					74,000.00	MALWOOD AGGREGATE LTD DUNROBIN ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
262	49002242	To provide five (5) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					285,000.00	WARNOCK EQUIPMENT SERVICES LTD CARLSBAD SPRINGS ON	
263	49002243	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					42,500.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
264	49002249	To provide three (3) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					190,000.00	PERSONAL PARADISE ORLEANS ON	
265	49002250	To provide four (4) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					190,000.00	CTM SWEEPING CO GLOUCESTER ON	
266	49002251	To provide four (4) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					237,500.00	BEN'S LAWN AND SNOW INC BOURGET ON	
267	49002252	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					47,500.00	A MACKAY AND SONS RUSSELL ON	
268	49002258	To provide three (3) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					190,000.00	AL'S FENCING OTTAWA ON	

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269	49002264	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					42,500.00	PML CONTRACTING INC GLOUCESTER ON	
270	49002265	To provide two (2) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					95,000.00	DGM LANDSCAPING METCALFE ON	
271	49002269	To provide one (1) rental sidewalk equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					45,000.00	KERN AND PALMER ASSOCIATES OTTAWA ON	
272	49002286	To provide three (3) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					147,000.00	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	
273	49002287	To provide two (2) rental sidewalk equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					96,000.00	ROBERT GOURLAY CARTAGE METCALFE ON	
274	49002246	To provide two (2) rental front end loaders equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					57,000.00	KCE CONSTRUCTION LTD NEPEAN ON	
275	49002247	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					33,000.00	T D CARTAGE AND EXCAVATING NEPEAN ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
276	49002256	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					37,500.00	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	
277	49002257	To provide three (3) rental front end loaders equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					73,800.00	ANDRE TAILLEFER LTD NAVAN ON	
278	49002259	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					25,500.00	FRENCH EXCAVATION AND TRANSPORT MULGRAVE DERRY QC	
279	49002260	To provide eight (8) rental front end loaders equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					225,600.00	RON'S CARTAGE OTTAWA ON	
280	49002268	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					52,200.00	MALWOOD AGGREGATE LTD DUNROBIN ON	
281	49002270	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					33,000.00	SWANTEL INC OTTAWA ON	
282	49002284	To provide one (1) rental front end loader equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					36,000.00	ROBERT GOURLAY CARTAGE METCALFE ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
283	49002266	To provide one (1) rental loader with snow blade & wing equipment with operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					48,120.00	CTM SWEEPING CO GLOUCESTER ON	
284	49002267	To provide two (2) rental loaders with snow blade & wing equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					135,240.00	GOLDIE MOHR LTD NEPEAN ON	
285	49001997	To provide snow removal operations for Surface Operations at Bridlewood Road and Glen Cairn Road. For the winter season of 2008/2009.					927,337.00	GOLDIE MOHR LTD. NEPEAN ON	
286	49002096	To provide sixteen (16) rental grader equipment with snow wings and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					898,397.46	WARNOCK EQUIPMENT SERVICES LTD. CARLSBAD SPRINGS ON	
287	49002097	To provide two (2) rental graders equipment with snow wings and operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					105,686.64	GEO W DRUMMOND LTD. NEPEAN ON	
288	49002098	To provide two (2) rental graders equipment with snow wings and operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					105,686.64	M A THOMPSON CARTAGE OTTAWA ON	
289	49002099	To provide two (2) rental graders equipment with snow wings and operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					105,686.64	MOUCK CONSTRUCTION CO LTD. STITTSVILLE ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
290	49002100	To provide eight (8) rental grader equipment with snow wings and operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					392,663.70	MAURICE DESCHAMBAULT ROCKLAND ON	
291	49002101	To provide two (2) rental graders equipment with snow wings and operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					105,686.64	1470581 ONTARIO INC MANOTICK ON	
292	49002102	To provide five (5) rental graders equipment with snow wings and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					264,521.70	POWER ASPHALT CORP CARLSBAD SPRINGS ON	
293	49002103	To provide four (4) rental graders equipment with snow wings and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					211,495.32	GERRY CREPIN CARTAGE GLOUCESTER ON	
294	49002104	To provide one (1) rental grader equipment with snow wing and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					52,843.32	WAYNES BULLDOZER RENTALS GREELY ON	
295	49002107	To provide six (6) rental graders equipment with snow wing and operator operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					317,426.04	MJDA EQUIPMENT HAMMOND ON	
296	49002108	To provide two (2) rental graders equipment with snow wings and by Surface Operations for winter snow removal operations For the 2008/2009 winter season.					105,686.64	BRIAN C MILLER EQUIPMENT RENTALS PERTH ON	



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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
297	49002109	To provide one (1) rental grader equipment with snow wing and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					52,904.34	LUC DUBOIS CONSTRUCTION OTTAWA ON	
298	49002113	To provide one (1) rental grader equipment with snow wing and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					52,843.32	PAUL'S BULLDOZER GRADER RENTALS GLOUCESTER ON	
299	49002117	To provide three (3) rental graders equipment with snow wing and operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					158,713.02	ALLAN CARMICHAEL CARTAGE GREELY ON	
300	49002130	To provide one (1) rental grader equipment with snow wing and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					52,234.32	MORRIS EQUIPMENT RENTALS RUSSELL ON	
301	49002146	To provide one (1) rental grader equipment with snow wing and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					52,843.32	MARC PERRON CARLSBAD SPRING ON	
302	49002189	To provide four (4) rental graders equipment with snow wings and operator for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					211,373.28	ROBERT GOURLAY CARTAGE METCALFE ON	
303	49002115	To provide two (2) rental loaders with snow blade & wing equipment with operators for use by Surface Operations for winter snow removal operations. For the 2008/2009 winter season.					99,584.64	AURELE LACROIX EQUIPMENT RENTALS GLOUCESTER ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
304	45060401	For the supply, installation, and training of a complete Sexuality Clinic Information System (a confidential health database for patients).					113,774.80	NIGHTINGALE INFORMATIX CORPORATION TORONTO ON	In accordance with Section 22(1)(d).
305	45060650	The purchase of six hundred thirty eight (638) new defibrillators for use by the Paramedics, Emergency services, and for the Public Access program.					2,183,954.40	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	
306	45060676	Purchase of a double-sided electronic message display centre at the Bob MacQuarrie Recreation Centre.					29,223.60	DAKTRONICS CANADA INC LACHENAIE QC	
307	45060777	Purchase of promotional material by the Public Health Branch for various health promotion projects.					26,686.80	BRYMARK PROMOTIONS OTTAWA ON	
308	45061007	Purchase of various of veterinary medical products for use at the City's spay and neuter clinics for the 2009 year.					27,500.00	CDMV INCORPORATED ST HYACINTHE QC	In accordance with Section 22(1)(b).
309	45061013	The Ontario Ministry of Transportation furnishes license plate retrieval information to support the City's red light camera program.					151,200.00	MINISTER OF FINANCE DOWNSVIEW ON	In accordance with Section 22(1)(a).
310	45061015	Fees for processing red light offences in accordance with with agreement with the City of Toronto and pertaining to the City of Ottawa's red light camera program.					99,056.00	THE CITY OF TORONTO TORONTO ON	In accordance with Section 22(1)(d).
311	45061016	For the operation, maintenance, and rental fees of the red light camera system.					214,094.97	ACS PUBLIC SECTOR SOLUTIONS INC EDMONTON AB	In accordance with Section 22(1)(d).

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
312	45060503	Purchase of encoders and decoders for use with City cameras.					35,200.00	Y&S ENGINEERING CONSULTING LTD GATINEAU QC	
313	45059156	Purchase of an additional 5,100 tonnes of granulars for pick up by the City for Surface Operations.					37,265.00	CORNWALL GRAVEL INC CORNWALL ON	
314	45059158	Purchase of an additional 12,130 tonnes of granulars for pick up by the City for Surface Operations.					98,905.46	LAFARGE CANADA LTD OTTAWA ON	
315	45060375	For the purchase of one (1) used 2003 Wheel Loader (unit G5-6182) complete with quick coupler, general purpose bucket, reversible snow plow and snow wing. (Growth Unit).					161,460.00	TOROMONT INDUSTRIES KANATA ON	In accordance with Section 22(1)(c).
316	45060574	To provide snow/ice and salting maintenance services at the Ray Friel Recreation Complex parking lot for a one (1) year period.					42,040.00	LANDTECH INC ROCKLAND ON	
317	45060788	For the rental of five (5) front-end loaders complete with general purpose buckets, quick coupler systems and reversible snow plows plus delivery of two (2) blades for a five (5) month period from 01 December 2008 to 30 April 2009.			√		174,250.00	TOROMONT INDUSTRIES KANATA ON	
318	45060788	For the rental of five (5) front-end loaders complete with general purpose buckets, quick coupler systems and reversible snow plows plus delivery of two (2) blades for a four (4) month period from 23 December 2008 to 30 April 2009. These units are rented on an interim basis until the new purchased units are put in service.					141,900.00	TOROMONT INDUSTRIES KANATA ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
319	45060800	To provide City of Ottawa's EMS vehicles with Interfleet Maintenance & Wireless services from 01 January 2009 to 31 December 2011 for existing AVL hardware and projected growth units.					334,173.60	GREY ISLAND SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(d).
320	45060914	For the supply and delivery of one (1) new hybrid Sport Utility vehicle. (Growth unit).					36,269.64	DONNELLY FORD LINCOLN OTTAWA ON	
321	45060916	To supply and deliver two (2) Heavy Rescue fire apparatus for Ottawa Fire services. (Replacement units).					933,516.00	EASTWAY TANK PUMP AND OTTAWA ON	
322	45060919	To supply and deliver three (3) Super tanker fire apparatus for Ottawa Fire services. (Two (2) growth units and one (1) replacement unit).					2,113,105.53	CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	
323	45060920	To supply and deliver one (1) Commercial tanker fire apparatus for Ottawa Fire services. (Replacement unit).					344,395.84	CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	
324	45060921	To supply and deliver three (3) Rescue pumper fire apparatus for Ottawa Fire services. (Replacement units).					1,534,594.92	CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	
325	45060928	To supply and deliver two (2) Aerial platform fire apparatus for Ottawa Fire services. (Growth units).					2,103,091.92	CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	
326	45046620	To provide an additional one (1) month lease payment for three (3) loaders with snow attachments. These units were used for an additional one (1) month due to the extreme snowfall in April 2008.					36,075.00	CATERPILLAR FINANCIAL OAKVILLE ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
327	45057701	For the removal, repair and reinstallation of miscellaneous engines and transmissions for Transit buses.					2,000,000.00	HARPER POWER PRODUCTS OTTAWA ON	
328	45060274	To provide Clean Up services & Grass Cutting at various properties - City wide.					25,000.00	MALWOOD SALES AND SERVICE DUNROBIN ON	
329	49002130	To provide one additional (1) rental grader with snow wing and operator for snow removal operations for the 2008/09 winter season in the East district, Navan area.					45,216.82	MORRIS EQUIPMENT RENTALS RUSSELL ON	
330	45060345	Supply of twenty-five (25) ruggedized mobile computer systems to replace the older in service systems at Ottawa Paramedic services.					97,065.00	PANASONIC CANADA INC MISSISSAUGA ON	
331	45060489	Supply of twenty-five (25) Electronic Ambulance Call Reporting software licenses to be installed on new ruggedized computers being purchased for Ottawa Paramedics services for training purposes.					81,000.00	COMMERX CORPORATION CALGARY AB	
332	45060541	Supply of forty (40) Fiber Optic Ethernet Media Converter units to replace end-of-life equipment at eighteen (18) real-time intersection traffic video monitoring locations.					28,266.20	LUXCOM TECHNOLOGIES INC OTTAWA ON	
333	45060643	Supply Urban Search And Rescue Equipment for Ottawa Fire services as part of the City's 2008 Joint Emergency Preparedness (JEPP) Federal Government grant funding.					31,665.65	WOLFPACK GEAR INC PASO ROBLES CA	In accordance with Section 22(1)(a).

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
334	45060855	Supply of assorted computer systems and peripherals for a new computer room fit up at Transit services.					38,172.55	NOVA NETWORKS OTTAWA ON	
335	45060857	Supply of server systems as part of IT infrastructure lifecycle replacements.					118,748.82	NOVA NETWORKS OTTAWA ON	
336	45060915	Supply of ruggedized pedestrian traffic control push button control parts and control unit assemblies.					36,936.00	TACEL LTD TORONTO ON	In accordance with Section 22(1)(a).
337	45060926	Supply of sixty (60) portable 2-way radios and accessories to replace end-of-life portable radios for Surface Operations.					199,143.19	M/A-COM PRS CANADA MARKHAM ON	In accordance with Section 22(1)(a).
338	45060330	Professional services to provide member licenses to enable users access to specified research content in the Forrester Research database, which focuses on business implications of technology change.	PE				37,290.00	FORRESTER RESEARCH INC PALATINE IL	In accordance with Section 22(1)(d).
339	45060348	Professional services to provide the Temporary Placement of IT Human Resources of a Project Manager to support the Provincial-Municipal Working Committee.	PE				27,000.00	MICROTIME INC OTTAWA ON	
340	45060370	Consulting services to develop communication tactics in support of the Service Excellence branch.		CE			33,000.00	NIVA INC OTTAWA ON	
341	45060403	Consulting services to support the Accessibility Training Facilitation and Implementation Strategy project for the Strategic Initiatives and Business Planning Division.		CE			28,050.00	GROUPE INTERSOL GROUP: OTTAWA ON	In accordance with Section 22(1)(c).

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
342	45060425	Professional services to provide the Temporary Placement of IT Human Resources for a Web-based Application Designer/Developer to support the City's Enterprise Integration and Application Development Group.	PE				93,525.00	ADGA GROUP OTTAWA ON	
343	45060471	Professional services to provide the Temporary Placement of IT Human Resources of a SAP Business Analyst to support the City's SAP HR Payroll system.	PE				140,400.00	CALIAN LTD OTTAWA ON	
344	45060534	Professional Architectural services for the modification of barrier free washrooms and change rooms at Manotick Arena, Gloucester Splash Pool and the Nepean Sportsplex as well as interior routes and other upgrades to the Sandy Hill Community Centre, Nepean Sportsplex, Bob MacQuarrie Sports Centre and Gloucester Pool.	PO				37,500.00	HARISH GUPTA ARCHITECT INC OTTAWA ON	
345	45060553	Professional services to provide the Temporary Placement of IT Human Resources of a Chief Technology Advisor to develop the culture and processes of the City of Ottawa.	PE				85,000.00	COLLINS CONSULTANTS NORTH GOWER ON	
346	45060563	Professional IT services to assist in the implementation of ITIL to improve the efficiency of IT services.	PE				45,000.00	GUIDELINE INFORMATION DUNROBIN ON	In accordance with Section 22(1)(c).
347	45060599	Professional services to provide the Temporary Placement of IT Human Resources of a Technical Project Manager to lead the pilot phase of the project to upgrade from Microsoft Office 2000 to Microsoft Office 2007.	PE				87,500.00	DONNA CONA INC OTTAWA ON	

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348	45060619	Professional services to provide the Temporary Placement of IT Human Resources of a ABAP/JAVA Developer to assist in the development and migration of portals.	PE				52,140.00	BELL CANADA OTTAWA ON	In accordance with Section 22(1)(c).
349	45060647	Professional services to address the Emerald Ash Borer (EAB) infestation issue in the City of Ottawa.	PE				71,448.00	ESRI CANADA OTTAWA ON	
350	45060648	Professional services to provide the Temporary Placement of IT Human Resources of a Web Application Designer to assist with analysis, design, development and quality assurance on the Arts and Culture Online Calendar project.	PE				47,500.00	BIR CONSULTING INC OTTAWA ON	
351	45060653	Professional IT services to undertake the development of an Enterprise Architecture Strategy.	PE				44,000.00	ALLEYNE INC TORONTO ON	
352	45060684	Professional services to provide the Temporary Placement of IT Human Resources of a Technical Architect to interview City staff and document the feasibility of opening the intranet to all City staff.	PE				27,600.00	ALLSTREAM OTTAWA ON	
353	45060686	Professional Engineering services to carry out geothermal response testing and sizing of the geothermal heat exchanger at the Britannia Water Treatment Plant.	PO				31,236.00	GOLDER ASSOCIATES LTD KANATA ON	
354	45060706	Professional services to provide the Temporary Placement of IT Human Resources of a Technology Infrastructure Architect to lead the design and implementation of a MS Exchange 2007 environment for the City of Ottawa.	PE				77,500.00	MESSA COMPUTING OTTAWA ON	



PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 2008

DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
355	45060824	Professional services to provide the Temporary Placement of IT Human Resources of a Junior Basis Administrator to provide onsite technical/administrative support for the City's SAP system.	PE				45,000.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
356	45060849	Professional services to provide the Temporary Placement of IT Human Resources of a SAP Business Analyst HR to assist in supporting the SAP HR Payroll System.	PE				303,600.00	BELL CANADA OTTAWA ON	
357	45060888	Consulting services to develop a Public Awareness and Outreach campaign in order to educate the population about the spread of the Emerald Ash Borer.		CE			49,937.50	WILLIAMSON CONSULTING INC GLOUCESTER ON	
358	45060903	Professional services to provide the Temporary Placement of IT Human Resources of a ABAP/JAVA Developer to provide onsite SAP programming to support the City's SAP system.	PE				246,760.00	CALIAN LTD OTTAWA ON	
359	45060997	Professional services to provide the Temporary Placement of IT Human Resources of a Project Manager to be the front-line interface and provide leadership to key clients of IT projects.	PE				47,125.00	IBISKA OTTAWA ON	
360	45060998	Professional services to provide the Temporary Placement of IT Human Resources of a Basis Administrator to provide onsite technical/administrative support for the City's SAP system.	PE				82,800.00	BELL CANADA TORONTO ON	

PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
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DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
361	45060999	Professional services to provide the Temporary Placement of IT Human Resources of a Senior Oracle Developer to work on outstanding support calls to the Transit Management Suite of Oracle Applications.	PE				89,100.00	I T NET OTTAWA INC OTTAWA ON	
362	45055822	Professional IT services to support the City's Voice Over IP (VOIP) procurement initiative.	PE			√	33,600.00	PPI CONSULTING LIMITED NEPEAN ON	In accordance with Section 22(1)(c).
363	45058238	Consulting services to undertake a training program in support of the Management Development Program for 2008.		CE		√	43,900.00	CANADIAN MANAGEMENT CENTRE TORONTO ON	In accordance with Section 22(1)(c).
364	45058584	Professional services to provide the Temporary Placement of IT Human Resources of a SAP Team Lead to support the design management system.	PE			√	43,960.00	BELL CANADA OTTAWA ON	
365	45059789	Professional services to provide the Temporary Placement of IT Human Resources of a SAP JAVA Developer for the Vehicle Stores Bar Coding Project.	PE			√	46,000.00	SI SYSTEMS LTD OTTAWA ON	
366	45060773	Professional services for the Business Application Renewal Program, Phase # 1.	PE				88,000.00	I T NET OTTAWA INC OTTAWA ON	
367	45060972	Professional services to assist with City of Ottawa Billboard Advertising Program Initiative.	PE				39,000.00	HOLZMAN CONSULTANTS OTTAWA ON	
368	45060981	Consulting services to conduct the SAP Proposal Review and Recommendations.		CE			25,350.00	FORRESTER RESEARCH INC CAMBRIDGE MA	In accordance with Section 22(1)(d).

PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
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DEPARTMENT: CITY OPERATIONS

Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
369	45060419	Professional services to identify, rebrand and promote the Ozone's useful tools, ensuring its growth and uptake.	PE				85,950.00	76 DESIGN OTTAWA ON	In accordance with Section 22(1)(c).
370	45060588	Professional services to assist in the implementation of the Local Workforce Development Demonstration Project.	PE				46,000.00	VALA CONCEPTS CUMBERLAND ON	
371	STANDING OFFER	Rental of various dump trucks and dump trailers for miscellaneous haulage for the 2008/2009 winter season.					2,000,000.00	VARIOUS VENDORS	
372	45060236	To extend the contract for the supply and installation of 25,000L calcium storage tanks at 911 Industrial Road.					55,000.00	AC MECHANICAL REFRIGERATION OTTAWA ON	
373	45058128	Professional Real Estate services in the population and updating of property inventory database in SAP/RE.	PE				35,000.00	FOTENN MANAGEMENT INC OTTAWA ON	

PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
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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
374	45060593	Upgrades to Fallowfield Road VIA Rail crossing.					39,399.44	VIA RAIL CANADA INC MONTREAL QC	In accordance with Section 22(1)(d).
375	45060690	To provide remedial construction services at Lemieux and Britannia Water Purification Plants.					97,189.40	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
376	45058741	Asphalt overlay on Rockdale Road from Colonial Road to Northern Limits.					156,590.50	LAFARGE PAVING & CONSTRUCTION LTD OTTAWA ON	
377	45060714	To provide 2008/09 snow maintenance services for Drinking Water facilities.					166,552.21	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
378	45060716	To provide 2008/09 snow maintenance services for Waste Water facilities.					238,689.25	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
379	45060407	Electrical infrastructure upgrades for the Campeau Drive Water Pumping Station in Kanata.					80,000.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
380	45060439	Supply and install four (4) equipment storage vaults at Ledbury Park, Kilreen Park, Lincoln Heights Park and Heatherington Park.					62,250.00	MCH CONSTRUCTION OTTAWA ON	
381	45060465	Supply and install park furnishings at Byron Linear Park.					32,800.00	PRESTIGE DESIGN AND NEPEAN ON	
382	45060567	Kitchen upgrades at Foster Farms Community Centre.					45,016.84	EAST SHORE CONSTRUCTION PLANTAGENET ON	
383	45060635	Drainage improvements St-Claire Gardens & Meadowlands.					46,305.16	CACE CONSTRUCTION LTD  GLOUCESTER ON	

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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
384	45060646	Drainage improvements at the intersection of Palsen and Calvert.					32,902.40	KCE CONSTRUCTION LTD NEPEAN ON	
385	45058012	Phase II for the High Pressure Transmission Main along Wellington to Slidell & Burnside.					143,380.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
386	45057646	Modify street lighting as part of the Green's Creek St.Joseph Boulevard Bridge replacement.					31,160.00	BLACK & MCDONALD LIMITED OTTAWA ON	In accordance with Section 22(1)(c).
387	45059905	Hydro Ottawa infrastructure relocation work for the Limebank Road widening.					496,593.50	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
388	45060108	For the construction of a pathway at Otterson Park.					29,722.45	CROLLA CONSTRUCTION CORP OTTAWA ON	
389	45060406	Consulting services for the City of Ottawa Transit-Secure Public Awareness Campaign (Phase 2).		CE			38,855.00	INNOVA COM OTTAWA ON	
390	45060602	Consulting services for the Transit Customer Usage and Attitude Survey.		CE			49,500.00	CORE STRATEGIES INC OAKVILLE ON	In accordance with Section 22(1)(c).
391	45060689	Professional services to provide interior design services for the new trainers work area at Transit services, 1500 St. Laurent Boulevard.	PO				25,840.00	CB RICHARD ELLIS GLOBAL OTTAWA ON	
392	45060796	Consulting services to conduct a Mystery Shopper Program.		CE			40,353.00	THE CORPORATE RESEARCH GROUP NEPEAN ON	

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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
393	45060938	Professional engineering services for the Trim Road Widening environmental assessment.	PO				367,363.00	ROBINSON CONSULTANTS KANATA ON	
394	45061000	Professional Architectural services for the storage garage at 2264 Colonial Road, Navan.	PO				47,632.00	HARISH GUPTA ARCHITECT INC OTTAWA ON	
395	45054582	Professional engineering services for the preliminary and detailed design of Preston Street.	PO				190,846.00	STANTEC CONSULTING LTD. OTTAWA ON	
396	45055789	Professional engineering services for the 2008 construction of an interim cap for stages 3 and 4 at the Trail Road Landfill.	PO				76,920.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
397	45058088	Professional engineering services to provide construction administration and inspection services for the project to upgrade the diesel generators at Cumberland #3 and Orient Park.	PO			√	58,870.00	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
398	45059221	Professional engineering services to provide project management services for the Lead Pipe Replacement Program.	PO				67,450.00	JP2G CONSULTANTS OTTAWA ON	
399	45060446	Professional services to undertake the TRANS 2008 External Travel Survey.	PE				340,710.70	RA MALATEST AND ASSOCIATES LTD OTTAWA ON	
400	45060932	Consulting services for Fleet Maintenance Coaching.		CE			272,826.94	JLA GROUP CANADA CORP TORONTO ON	In accordance with Section 22(1)(c).
401	45053970	Professional engineering services for the Village of Manotick Municipal services.	PE			√	86,370.00	JL RICHARD & ASSOCIATES LIMITED OTTAWA ON	

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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
402	45060329	To supply Windshield Washer Fluid for buses and municipal fleet until 30 September 2009.	PO				131,132.60	SOLVA NET INC MONTREAL QC	In accordance with Section 22(1)(c).
403	45059665	To supply diesel fuel for O-Trains.					117,418.01	4REFUEL LANGLEY, BC	
404	45060349	Overhaul of scroll assembly at the water treatment facility at ROPEC.					79,957.00	ALFA LAVAL INC SCARBOROUGH ON	
405	45060369	Upgrade works for Richmond Wastewater Pumping Station.					229,480.00	MEGATECH CONTRACTING STITTSVILLE ON	
406	45060372	Township Front Bridge Rehabilitation in the East district.					260,596.35	LISCHER CONSTRUCTION INC CARP ON	
407	45057748	Professional engineering services for the Water System SCADA Upgrade Replacement Project.					34,726.22	STANTEC CONSULTING LTD. OTTAWA ON	
408	45060373	Rehabilitation of Springhill Road, Wilhaven Road, Meban Way and Magladry Road.					692,742.60	CORNWALL GRAVEL CO LTD CORNWALL ON	
409	45060565	Repairs to the Kanata Pedestrian Bridge over Highway 417.					359,128.00	DAVID S LAFLAMME CONSTRUCTION INC STITTSVILLE ON	

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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
410	45060681	Diesel generator replacement at Cumberland #3 and Orient Park Pumping Stations.					388,880.00	BLACK & MCDONALD LIMITED OTTAWA ON	
411	45060808	SCADA Upgrade at Remote Sewer Facilities - Conduit Trenching for SCADA Sites.					476,470.00	BLACK & MCDONALD LIMITED OTTAWA ON	
412	45060908	Supply and installation of pedestrian railing on MacKenzie King Bridge.					100,884.00	ABD IRONWORLD OTTAWA ON	
413	45060937	Fairfield Interpretation Centre Renovations (Bell Family Home).					131,700.00	SERGE ZIMOLA CONSTRUCTION INC OTTAWA ON	
414	45056906	Price adjustments for the Asphalt Cement Price Index for the Strandherd Drive Widening and Extension.					208,373.07	LAFARGE PAVING & CONSTRUCTION OTTAWA ON	
415	45059084	To include Carp Road from Neil to McCooey/Hobin in Asphalt Overlay Contract.					343,472.80	R.W. TOMLINSON LIMITED OTTAWA ON	
416	45060427	Professional engineering services for a capacity assessment of seventy (70) sanitary pumping stations.	PO				94,234.80	STANTEC CONSULTING LTD OTTAWA ON	
417	45060464	Professional engineering services for the design of guiderail upgrades and installation of Panmure Road, Richmond Road, Upper Dwyer Hill Road, 8th Line Road, Robertson Road and Innes Road Bypass.	PO				40,682.40	ROBINSON CONSULTANTS KANATA ON	
418	45060491	Consulting services for the implementation of Ottawa's Integrated Street Furniture Program.		CE			131,000.00	RE MILLWARD ASSOCIATES LTD TORONTO ON	In accordance with Section 22(1)(d).



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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
419	45060514	Professional engineering services for the Antares Snow Disposal Facility. Phase I and II Environmental Site Assessment and site mitigation measures.	PO				92,763.08	CH2M HILL CANADA LIMITED OTTAWA ON	
420	45060580	Professional services to complete the Cost, Revenue and Rate Study for the Water and Wastewater services Branch.	PO				421,921.50	RAFTELIS ENVIRONMENTAL CHARLOTTE NC	
421	45060596	Professional engineering services for construction administration on the Watermain Crossing under the Rideau Canal.	PO				67,511.40	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
422	45060839	Professional engineering services for the Preliminary and Detail Design including all approval and tender documents for the Woodroffe Avenue Pedestrian Bridge at Algonquin College and Baseline Station.	PO				438,636.00	GENIVAR OTTAWA ON	
423	45060966	Professional engineering services for the OR174 Westbound Functional Design.	PO				31,330.00	DELCAN CORPORATION GLOUCESTER ON	
424	45055274	Professional engineering services for contract inspection and technical support services during construction on Wellington Street.	PO			√	680,358.55	DELCAN CORPORATION OTTAWA ON	
425	45057501	Professional engineering services for strategic direction, meeting with City Staff, report to public comments and prepare slides for a report on the Transportation Overview Report for the Minto Land Holdings in the Mahogany Community of Manotick.	PO			√	31,381.61	NATIONAL CAPITAL ENGINEERING LTD. OTTAWA ON	

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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
426	45058961	Professional engineering services to complete Phase 2 Preliminary and detail design for the Highway 174 Culvert (SN 898610).	PO			√	26,276.25	DILLON CONSULTING LIMITED OTTAWA ON	
427	45053282	Professional engineering services for Environmental Assessment bump-up request and construction inspection on Churchill Avenue and Lanark Avenue Rehabilitation.	PO			√	57,388.09	STANTEC CONSULTING LIMITED OTTAWA ON	
428	45052450	Professional engineering services for studies required by Fisheries and Oceans Canada and the Conservation Authority and services related to the construction on the Paden Road Municipal Drain.	PO			√	38,572.18	ROBINSON CONSULTANTS LTD. OTTAWA ON	
429	45054790	Professional engineering services to carry out construction specialty services for the Riverside Drive Widening Project.	PO			√	68,790.52	MCCORMICK RANKIN CORPORATION OTTAWA ON	
430	45054602	Professional engineering services for additional studies requested by the Conservation Authority and Fisheries and Oceans Canada on the Upper Flowing Creek Municipal Drain in Goulbourn Ward.	PO			√	152,418.42	ROBINSON CONSULTANTS INC. KANATA ON	
431	45058036	Professional engineering services for the Revised Stormwater Management/Drainage Design for the Millennium Sports Park - Park and Ride Facility.	PO			√	38,540.25	MORRISON HERSHFIELD OTTAWA ON	
432	45060338	Landscape work at the Greenboro Community Center Library.					25,000.00	MEYKNECHT LISCHER CONTRACTORS LTD CARP ON	
433	45060420	Supply and installation of residential water meters.					78,192.00	CMI SERVICES ONTARIO INC BURLINGTON ON	

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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
434	45060497	Construction of splash pad at Nault Park.					77,428.00	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
435	45060628	Provide City wide traffic management (speed bumps) for 2008.					97,717.00	1364195 ONTARIO INC WINCHESTER ON	
436	45060198	Renovations at the R.E. Dickinson Library.					70,000.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
437	45060873	Orleans storm sewer improvements.					876,930.40	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
438	45059440	Rebuild additional Bombardier talent train gearboxes.				√	182,816.04	BOMBARDIER TRANSPORTATION TORONTO ON	In accordance with Section 22(1)(c).
439	45059963	Work for surface drainage improvements.					201,864.59	KCE CONSTRUCTION LTD NEPEAN ON	
440	45059501	Asphalt overlay on Galetta Side Road, Dywer Hill Road, Second Line Road, Thomas Fuller Drive, Nash Way, Rolston Way, Sharne Lane, Panandrick View Drive and Nadia Lane in the West District.					2,996,600.00	SMITHS CONSTRUCTION COMPANY ARNPRIOR ON	
441	45060511	To produce four thousand (4000) Paddles & Headways books as required for use by Transit services for a one year period.					50,000.00	K COLOUR GRAPHICS INC NEPEAN ON	

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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
442	45060900	To supply seven hundred thirty four (734) debit cards for ATU 279, 1760 and CUPE 5500 staff. Cards valued according to their collective agreements for their respective 2009 clothing allowances.					244,212.39	MARK'S WORK WEARHOUSE CALGARY AB	
443	45060388	Emergency spot repair on Stormline & Revelstoke Drive.					32,070.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
444	45060501	Emergency drilling repair on a forcemain on Harvard Avenue.					26,500.00	MARATHON DRILLING CO LTD GEELEY ON	In accordance with Section 22(1)(c).
445	45060584	Construction of washroom building at Petrie Island.					910,078.00	MICHANIE CONSTRUCTION INC OTTAWA ON	
446	45060703	Fueling system installation at 2481 Scrivens Drive.					338,532.00	COHEN AND COHEN LTD OTTAWA ON	
447	45060846	Service counter renovations at mail room, 110 Laurier.					28,400.00	G R BRUNE CONSTRUCTION INC NEPEAN ON	
448	45060852	Demolition of building at 320 Tweedsmuir.					27,975.00	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
449	45060940	Swansea Garage main entrance office fit-up.					46,880.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
450	45060218	Security patrols on a temporary basis at the site of the future Articulated Bus Garage on Industrial Avenue.					25,056.00	SECURITAS CANADA OTTAWA ON	

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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
451	45060715	Annual support renewal for the software used to manage the City's Supervisory Control and Data Acquisition (SCADA) system at the City's drinking water production at the Lemieux Island and Britannia water purification plants.					36,215.10	GE FANUC INTELLIGENT PLATFORMS MISSISSAUGA ON	In accordance with Section 22(1)(a).
452	45060797	To supply, deliver, install, commission and provide training for one (1) Total Organic Carbon Analyzer for the Laboratory services Unit at ROPEC.					46,440.00	FOLIO INSTRUMENTS INC KITCHENER ON	
453	45060909	Supply of two (2) hi-capacity water meter assemblies.					45,936.06	CORIX WATER PRODUCTS OTTAWA ON	
454	45060387	Consulting services for the Transit Costing Base Project.		CE			52,500.00	BRONSON CONSULTING GROUP OTTAWA ON	
455	45060917	Consulting services for the Review of Solid Waste services Contract Administration Functions.		CE			42,540.00	KPMG LLP OTTAWA ON	
456	45060540	South Castor River Municipal Drain requires the replacement of a low profile crossing in Lot 35, Concession 9 and Osgoode Ward.					31,183.75	MCWILLIAMS CONSTRUCTION NAVAN ON	
457	45060472	Eagleson Road and Timm Drive intersection modifications to improve traffic operations through the intersection.					344,643.98	BRENNING CONSTRUCTION LTD GLOUCESTER ON	
458	45060822	Articulated Bus Garage Facility Construction at 735-755 Industrial Avenue to house new articulated buses.					51,814,650.00	ELLIS DON LIMITED NEPEAN ON	

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Item #	Order #	New Description	Professional Services	Consulting Services	Amendment	Follow-on Contract	Amount	Vendor Name/City	Non Competitive Rationale
459	45060882	Construction of Lemieux Island transmission main replacement program from Scott Street to River Road.					12,802,594.09	GRAYDEX OTTAWA INC NEPEAN ON	
460	45053224	To accommodate the disposal of household hazardous waste for the residents of the City of Ottawa.					264,564.16	DRAIN ALL LIMITED OTTAWA ON	
461	45057463	The construction of an interim cap on stages 3 and 4 as a method of reducing the production of leachate.					884,100.00	GEORGE W. DRUMMOND OTTAWA ON	
462	45057834	Emergency repairs to the MacKenzie King Bridge due to severe and hazardous deterioration of the existing surface.					133,539.06	R.W. TOMLINSON LIMITED OTTAWA ON	
463	45058554	To complete the construction of the Albion Heatherington Community Centre located at 1560 Heatherington Road.					96,600.00	FRECON CONSTRUCTION LTD OTTAWA ON	
464	45059417	Upgrades at the Kanata Leisure Centre Facility located at 70 Aird Place due to areas that were rusted and had to be replaced and not repaired.					29,187.89	ARK CONSTRUCTION LTD OTTAWA ON	
465	45059604	Construction services for the Siteworks project for the Articulated Bus Garage Facility located at 735-755 Industrial Avenue.			√		1,967,795.46	GOLDIE MOHR LTD NEPEAN ON	
466	45059705	Rehabilitation of the Heron Road Overpass to extend its serviceable life.					62,011.00	DUFFERIN CONSTRUCTION COMPANY OAKVILLE ON	

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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
467	45059963	Surface Drainage Improvements for the Cleary-Wavell Outlet, the Elder-Wayne Outlet and Lakeview Park.					163,325.25	KCE CONSTRUCTION LIMITED NEPEAN ON	
468	45060007	Replacement of sixteen (16) culverts in the East District.					579,996.89	DALCON ENTERPRISES INC GLOUCESTER ON	
469	45060657	Purchase of ten (10) additional Automated Passenger Counting systems to be installed in ten (10) new New Flyer transit buses.			√		53,973.00	INFODEV INC QUEBEC QC	In accordance with Section 22(1)(a).
470	45061003	Supply and install re-manufactured office furniture for reconfiguration of workstations at 100 Constellation, 7th Floor West.					53,467.46	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
471	45061017	Supply and install re-manufactured office furniture for reconfiguration of workstations at 101 Centrepointe, 2nd Floor.					27,470.88	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
472	45060495	Disposal of City right of way material from Bank Street project at the Springhill Landfill. (Approximately 8,310 tonnes).					41,550.00	TOMLINSON WASTE MANAGEMENT INC OTTAWA ON	In accordance with Section 22(1)(c).
473	45060496	Disposal of City right of way material from King Edward Avenue project at the Springhill Landfill. (Approximately 25,000 tonnes).					125,000.00	TOMLINSON WASTE MANAGEMENT INC OTTAWA ON	In accordance with Section 22(1)(c).
474	45060498	Sports field construction at 176 Langstaff Drive.					97,570.00	JAMES LANDSCAPING CO LTD ARNPRIOR ON	

PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 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
475	45060780	Culvert replacements on Richmond Road (Eagleson Road to Cambrian Road), Franktown Road (Dwyer Hill Road to Munster Road), and Perth Street (Shea Road to Eagleson Road).					282,700.00	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	In accordance with Section 22(1)(d).
476	45060805	Top end overhauls to engines 1, 2, and 3 at the ROPEC Cogeneration Facility.					212,412.00	TOROMONT INDUSTRIES KANATA ON	
477	45060863	Installation of Inlet Control Devices (ICDs) in the Brown's Inlet Drainage Area.					110,112.50	LAURENT LEBLANC LIMITED GLOUCESTER ON	
478	45059408	Microsurfacing on Prince of Wales Drive.					87,433.28	MILLER PAVING LIMITED GORMLEY ON	
479	45059552	Slater Street Transitway Improvements design modifications.					30,000.00	PRESTIGE DESIGN AND CONSTRUCTION LTD NEPEAN ON	
480	45059738	Parkway Road culvert replacement and contract administration and inspection.					35,878.21	TOWNSHIP OF RUSSELL EMBRUN ON	
481	45060572	Supply of fire hydrant marker stakes for the 2008/2009 winter season.					31,981.50	MDM DURABLE ROADWAY MARKINGS PICKERING ON	
482	45060622	Supply of Ferrous Chloride for waste water treatment activities at ROPEC.					660,571.00	KEMIRA WATER SOLUTION CANADA INC MONTREAL QC	
483	45060677	Supply of 'High Performance' cold patch material for making road repairs as required by the Water Distribution Branch of Water and Wastewater services.					118,932.00	LAFARGE PAVING AND CONSTRUCTION OTTAWA ON	



PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 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
484	45057394	Supply of Water Soluble Polyelectrolytes (Polymer) for waste water treatment at ROPEC.					71,887.50	SNF CANADA TROIS RIVIERES QC	
485	45059774	Supply and deliver fifty (50), 6 cubic yard front end loading garbage containers for use at various multit-residential buildings					64,150.00	LES CONTENANTS DURABACLES GRANBY QC	
486	45053038	To provide leachate hauling services from Trail Road Landfill to ROPEC as required by Water and Wastewater services.					186,000.00	VANSON CONSTRUCTION LTD. GLOUCESTER ON	
487	45060520	To supply one hundred (100) front winter covers and one hundred (100) AC covers for use on the Para Transpo Buses.					49,056.84	OVERLAND CUSTOM COACH (2007) INC THORNDALE ON	In accordance with Section 22(1)(d).
488	45060945	To provide hauling and disposal of grit and screenings from ROPEC as required by Water and Wastewater services.					286,400.00	WASTE MANAGEMENT OF CANADA CARP ON	
489	45060525	Purchase of a hand held rover survey unit and components for use at the Trail Road Landfill.					27,804.60	GEOSHACK CANADA OTTAWA ON	In accordance with Section 22(1)(d).
490	45060333	To supply and deliver sixty (60) Steering Knuckle Repair Kits for Transit services.					32,421.60	CBM N. A. INC MONTREAL QC	
491	45060524	To supply and deliver one hundred and twenty five (125) bus tires size 30570R22.5 and twenty (20) bus tires size 12R22.5.					60,301.80	BRIDGESTONE FIRESTONE TORONTO ON	

PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 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
492	45060638	To supply and deliver ten (10) right hand steering knuckles and ten (10) left hand steering knuckles for Transit buses.					30,672.00	CBM N. A. INC MONTREAL QC	
493	45060641	To supply and deliver sixty (60) steering knuckle repair kits for Transit buses.					32,421.60	CBM N. A. INC MONTREAL QC	
494	45060642	To supply and deliver one hundred and fifty (150) brake shoes, front, and one hundred and fifty (150) brake shoes, rear and center for Transit buses.					45,360.00	FLEET BRAKE PARTS AND SERVICE LTD CALGARY ON	
495	45060697	To supply and deliver ten (10) right hand steering knuckles and ten (10) left hand steering knuckles for Transit buses.					30,672.00	CBM N. A. INC MONTREAL QC	
496	45060753	To supply and deliver four hundred (400) seat back covers and four hundred (400) seat base covers for Transit buses.					49,749.10	DAIMLER BUSES NORTH AMERICA LTD TORONTO ON	
497	45060843	For the emergency disposal and storage of approximately 2,500 tones of biosolids for the City's Water and Wastewater Division for a two (2) week period.					233,750.00	LAFLECHE ENVIRONMENTAL INC MOOSE CREEK ON	In accordance with Section 22(1)(f).
498	45060845	For the emergency haulage of approximately 2,500 tones of biosolids for the City's Water and Wastewater Division for a two (2) week period.					27,500.00	THIRD HIGH FARMS LTD IROQUOIS ON	In accordance with Section 22(1)(f).
499	45060902	To supply and deliver genuine Double Decker bus parts.					119,127.71	ALEXANDER DENNIS LTD GUILDFORD	In accordance with Section 22(1)(d).

PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 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
500	45060906	For the haulage, disposal and management of biosolids for the City of Ottawa from 15 December 2008 to 31 December 2009 for the City's Water and Wastewater division.					4,712,400.00	THIRD HIGH FARMS LTD IROQUOIS ON	In accordance with Section 22(1)(f).
501	45061019	To provide towing and recovery services for Transit buses until 30 November 2009 in the East and West zones of the City of Ottawa.					90,000.00	OTTAWA METRO TOWING AND RECOVERY OTTAWA ON	
502	45061021	To provide towing and recovery services for Transit buses until 30 November 2009 in the Central zone of the City of Ottawa.					200,000.00	GERVAIS TOWING GLOUCESTER ON	
503	STANDING OFFER	To authorize a one-year Standing Offer for the supply and delivery of low volatile organic compound (VOC) compliant paint and paint products for Transit buses. This new paint and paint products are required to meet changes in Federal legislation.					72,933.01	CMAX OTTAWA EAST OTTAWA ON	
504	45057150	For the supply, delivery and installation of items such as bike racks, fare box pedestals and HVAC systems for the forty seven (47) newly purchased Low Floor Transit buses.					446,222.00	NEW FLYER INDUSTRIES WINNIPEG MB	
505	45059024	For technical changes that were made during the build process of two (2) new diesel electric hybrid Transit buses for various items such as warranties, tooling, training and manuals.					258,013.50	DAIMLER BUSES NORTH AMERICA MISSISSAUGA ON	In accordance with Section 22(1)(a).
506	45060519	Supply two (2) submersible pumps and two (2) discharge connections to replace deteriorated and fatigued pumps at the Saunders and Valley Drive Sewage Stations.					53,785.08	ITT WATER AND WASTEWATER OTTAWA ON	

PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 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
507	45060713	Supply three (3) mini closed circuit television camera kits for inspecting sewer and storm drainage pipe infrastructure.					37,260.00	LEN MURRAY SUPPLY INC OTTAWA ON	
508	45060380	Professional services to prepare job descriptions/corresponding templates for their evaluation using Corporate Job Evaluation Systems.	PE				50,400.00	LAURA ANNE CATHERINE MILLAR OTTAWA ON	In accordance with Section 22(1)(c).
509	45060417	Professional services to review the soil densification, install stone columns and excavate test pits to delineate the extent of peat present at the Articulated Bus Garage on Industrial Avenue.	PO			√	44,236.65	TROW ASSOCIATES INC OTTAWA ON	
510	45060451	Professional services to project manage floodplain mapping work required in the Village of Richmond.	PE				43,677.00	RIDEAU VALLEY MANOTICK ON	In accordance with Section 22(1)(c).
511	45060617	Professional engineering services to undertake a feasibility study of permanently reducing the lanes on King Edward Avenue.	PO				95,435.65	DILLON CONSULTING LIMITED GLOUCESTER ON	
512	45060704	Professional services to undertake a two year fish habitat monitoring project at Green's Creek following construction of the St. Joseph Boulevard Bridge.	PE				51,823.60	GA PACKMAN AND ASSOCIATES INC OTTAWA ON	In accordance with Section 22(1)(c).
513	45060712	Professional engineering services for the Bilberry Creek erosion control project.	PO				59,227.00	DELCAN CORPORATION GLOUCESTER ON	
514	45053414	Professional services to provide analytical chemistry services to assist the Pickard Centre Laboratory in monitoring wastewater discharges.	PO			√	112,000.00	ACCUTEST LABORATORIES OTTAWA ON	

PURCHASE ORDERS OVER \$25,000. AWARDED UNDER DELEGATION OF AUTHORITY  
FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 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
515	45058473	Professional services to undertake Analytical Chemistry services to enable Sewer Use Programs.	PO			√	43,000.00	MAXXAM ANALYTICS MISSISSAUGA ON	In accordance with Section 22(1)(c).
516	45060021	Professional engineering services to repair the Kanata Pedestrian Bridge over Highway 417 from collision damage.	PO			√	99,049.13	MCCORMICK RANKIN CORPORATION OTTAWA ON	
517	45060365	Consulting services for a Financial Risk Assessment of Transportation Master Plan.		CE			95,190.00	KPMG LLP OTTAWA ON	
518	45060399	Professional engineering services for a Condition Assessment and Renewal Option Analysis of the Rideau Road Culverts.	PE				61,365.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
519	45060458	Professional engineering services for Reflective Impulse Measurement Technique tests for the George Dunbar Bridge.	PE				32,000.00	KELLER ENGINEERING ASSOCIATES INC OTTAWA ON	In accordance with Section 22(1)(c).
520	45060467	Consulting services for the strategic alignment initiative investigation of Wastewater and Drainage services Division.		CE			180,200.00	SP3 CONSULTING LTD EDMONTON AB	In accordance with Section 22(1)(c).
521	45060484	Professional engineering services for the rehabilitation of Pinewood Crescent from Richmond Road to Harwood Avenue.	PO				86,485.00	J L RICHARDS AND OTTAWA ON	
522	45060545	Professional engineering services for the review and assessment of Closed Circuit Television inspection videos.	PO				31,977.00	ROBINSON CONSULTANTS KANATA ON	
523	45060663	Professional services to conduct causal costs studies for negotiations with Rogers for payment under various agreements.	PE				49,250.00	ELENCHUS RESEARCH ASSOCIATES TORONTO ON	In accordance with Section 22(1)(c).

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FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 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
524	45060776	Professional services for the recruitment of managers for Transit services.	PE				60,000.00	RAY AND BERNDTSON OTTAWA INC OTTAWA ON	
525	45060820	Professional engineering services for a Preliminary Geotechnical Investigation, Southwest Transitway Extension.	PE				67,951.00	GOLDER ASSOCIATES LTD KANATA ON	
526	45060912	Consulting services to assist with City of Ottawa Pedestrian Plan Study.		CE			33,159.00	MMM GROUP LIMITED THORNHILL ON	
527	45058851	Professional engineering services for the renewal of Regional Road 174 Eastbound and Westbound Lanes overpasses at Montreal Road.	PO			√	26,500.00	McCORMICK RANKIN CORPORATION OTTAWA ON	
528	45058619	Professional engineering services for the rehabilitation of the Scott Street sewer system.	PO			√	29,950.00	DILLION CONSULTING LIMITED GLOUCESTER ON	
529	45054768	Professional engineering services for the location of buried utilities at the Zone 3W Feedermain.	PO			√	32,745.52	DELCAN CORPORATION OTTAWA ON	
530	45060350	Consulting services to purchase a customer satisfaction survey in regards to residential solid waste services.		CE			90,125.00	NANOS RESEARCH OTTAWA ON	In accordance with Section 22(1)(c).
531	45060377	Professional engineering services for the Road, Sanitary and Storm Sewer and Watermain Renewal/Rehabilitation on Pinewood Crescent from Richmond Road to Harwood Avenue.	PO				27,667.50	DST CONSULTING ENGINEERS INC OTTAWA ON	

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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
532	45060418	Professional services to conduct vegetation community mapping, rapid wetland screening assessment, species at risk surveys and if required, a wetland evaluation.	PE				37,970.00	JACQUES WHITFORD LIMITED OTTAWA ON	
533	45060473	Professional engineering services related to the design of five (5) water fill stations for the City of Ottawa Fire Department in rural areas.	PO				30,397.50	TROW ASSOCIATES INC OTTAWA ON	
534	45060564	Professional engineering services to undertake the Planning Guideline Project.	PE				109,993.82	DELCAN CORPORATION GLOUCESTER ON	
535	45060586	Professional engineering services for Storm Sewer Improvements in Orleans.	PO				94,032.00	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	
536	45060587	Professional engineering services for Queenswood Heights Overland Flow Route.	PO				76,190.00	DAVID MCMANUS ENGINEERING LTD NEPEAN ON	
537	45060679	Professional services to assist in the review of the Ottawa Rural Clean Water Program.	PE				31,157.50	MARBEK RESOURCE CONSULTANTS LTD OTTAWA ON	In accordance with Section 22(1)(c).
538	45060734	Professional engineering services to rehabilitate the road at Nicholl's Island.	PO				33,390.00	JOHN D PATERSON AND ASSOCIATES LTD NEPEAN ON	
539	45060783	Professional engineering services to undertake the Review of Baseline Water Quality Monitoring Program.	PE				160,241.40	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	

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FOR THE PERIOD OCTOBER 1 2008 TO DECEMBER 31, 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
540	45060801	Professional engineering services for the Lakeview Park 2009 Watermain Cleaning and Lining/Surface Drainage Improvements Program.	PO				99,989.40	ROBINSON CONSULTANTS KANATA ON	
541	45060831	Professional engineering services for the Woodroffe Avenue Feedermain Relocation at Baseline Station / South West Transitway project.	PO				123,391.76	ROBINSON CONSULTANTS KANATA ON	
542	45060837	Professional engineering services for the West End Sewer Condition Assessment Project.	PO				25,719.75	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
543	45049972	Professional engineering services for the phases of the Campeau Drive Water Pump Station.	PO			√	70,275.48	JL RICHARDS & ASSOCIATES LTD OTTAWA ON	
544	45053809	Professional engineering services for the Dunrobin Rd and Thomas Dolan Parkway Roadway modifications.	PO			√	40,000.00	STANTEC CONSULTING LTD OTTAWA ON	
545	45057431	Professional engineering services for the preliminary and detail design for the Southwest Transitway Extension.	PO			√	92,176.00	STANTEC CONSULTING LTD OTTAWA ON	
546	45054248	Professional engineering services for the Baseline Road and Constellation Crescent intersection of Navaho Drive.	PO			√	49,000.00	DILLON CONSULTING LTD OTTAWA ON	
547	45057334	Professional engineering services for the Strandherd Drive and Transit lanes between Woodroffe and Prince of Wales.	PO		√		558,741.00	IBI GROUP 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
548	45055043	Professional engineering services with the Munster Hamlet Pumping Station contract disputes.	PO			√	32,500.00	CH2MHILL OTTAWA ON	
549	45050719	Professional engineering services for requirements by the Conservation Authority and Fisheries and Oceans Canada for the Dowdall Municipal Drain, Goulbourn Ward.	PO			√	40,750.00	ROBINSON CONSULTANTS INC KANATA ON	
550	45060885	Professional engineering services for Alternative Strategies/ Service Delivery for Rural Water and Wastewater.	PO				47,559.00	STANTEC CONSULTING LTD OTTAWA ON	
551	45060688	Professional IT services to undertake web hosting and maintenance support services for the City's Ridesharing/Carpool facilitation service for a two year period.	PE				27,000.00	COMMUTING SOLUTIONS OTTAWA ON	In accordance with Section 22(1)(c).
552	45060429	Professional services to undertake a comprehensive review of the existing traffic conditions.	PE				93,950.00	MORRISON HERSHFIELD LTD OTTAWA ON	
553	45052523	Professional engineering services to review and update the Dalhousie South Area Traffic Management Study.	PO			√	43,545.00	MORRISON HERSHFIELD OTTAWA ON	
554	45060227	Supply fourteen (14) additional portable radios and on-site technical services to support the expansion of the City's corporate radio system to Transit services.					57,843.35	M/A COM MISSISSAUGA ON	In accordance with Section 22(1)(a).
555	45060428	Supply and deliver four (4) air powered straddle stackers, 2000 lbs. capacity. (Growth units).					42,530.40	LIFTOW OTTAWA ON	
556	45060321	Professional services to provide sculptural artworks for the Wellington Street Reconstruction Project.	PE				267,750.00	MARCUS KUCEY JONES ALMONTE ON	In accordance with Section 22(1)(c).

Document 2  
Legal Outsourcing Costs

		2008 Legal Services Costs				
DATE	NAME OF FIRM	SUBJECT	LEGAL FEE	GST	DISBURSE- MENTS	TOTAL
Jan-Dec 08	Bell, Baker	Expropriations and OMB (Minto-Manotick)	\$ 124,120.45	\$ 6,394.27	\$ 4,158.68	\$ 134,673.40
Jan-Dec 08	Bell, Baker	LRT Expropriations	\$ 57,038.00	\$ 3,063.62	\$ 2,904.59	\$ 63,006.21
Jan-Dec 08	Blake, Cassels	Keefer Regulator Failure	\$ 19,321.00	\$ 966.06	\$ -	\$ 20,287.06
Jan-Dec 08	Borden, Ladner, Gervais	Minto-Manotick, Orgaworld, Pay & Display, OMB, Congress Centre, Plasco	\$ 929,517.97	\$ 47,127.69	\$ 12,364.81	\$ 989,010.47
Jan-Dec 08	Borden, Ladner, Gervais	LRT Litigation - Siemens and St. Lawrence Cement	\$ 382,740.17	\$ 24,347.80	\$ 104,717.21	\$ 511,805.18
Jan-Dec 08	Borden, Ladner, Gervais	Insured Litigated Claims	\$ 13,327.60	\$ 786.03	\$ 3,168.03	\$ 17,281.66
Jan-Dec 08	Gowlings	Litigation	\$ 37,801.34	\$ 3,616.33	\$ 32,464.27	\$ 73,881.94
Jan-Dec 08	Gowlings	Insured Litigated Claims	\$ 13,921.96	\$ 787.18	\$ 1,087.41	\$ 15,796.55
Jan-Dec 08	Heenan, Blaikie	Litigation (Ottawa Lynx, Somerset House, School of Dance, etc.)	\$ 512,563.14	\$ 27,012.73	\$ 30,917.52	\$ 570,493.39
Jan-Dec 08	Heenan, Blaikie	Insured Litigated Claims	\$ 138,561.00	\$ 8,232.74	\$ 24,690.90	\$ 171,484.64
Jan-Dec 08	Hicks, Morley	Arbitrations, Human Rights Complaints, Labour & Employment Law	\$ 466,251.86	\$ 22,695.81	\$ 4,951.03	\$ 493,898.70
Jan-Dec 08	Anthony Keenleyside	Telecommunications Legal Advice (work performed Oct-Dec 07)	\$ 9,390.00	\$ 469.50	\$ -	\$ 9,859.50
Jan-Dec 08	Lang, Michener	Municipal Finance and Assessment matters (JDS Uniphase)	\$ 52,175.50	\$ 3,945.56	\$ 1,246.84	\$ 57,367.90
Jan-Dec 08	Jean Legault	Employee Indemnification	\$ 6,027.00	\$ 301.35	\$ -	\$ 6,328.35
Jan-Dec 08	Miller, Thomson	Municipal Access Fees	\$ 49,608.00	\$ 2,533.04	\$ 1,052.52	\$ 53,193.56
Jan-Dec 08	McCarthy, Tetrault	Litigation (Mulvihill)	\$ 5,846.00	\$ 42.29	\$ 330.60	\$ 6,218.89
Jan-Dec 08	Nelligan, O'Brien, Payne	Employment Matter	\$ 11,439.30	\$ 572.49	\$ 10.35	\$ 12,022.14
Jan-Dec 08	Ogilvy Renault	Employment Matter	\$ 6,122.50	\$ 328.66	\$ 450.67	\$ 6,901.83
Jan-Dec 08	Parnega, Langley	Insured Litigated Claims	\$ 11,220.00	\$ 584.19	\$ 463.71	\$ 12,267.90
Jan-Dec 08	Perley-Robertson	Orleans Art Centre P3 Project	\$ 7,725.50	\$ 399.77	\$ 269.86	\$ 8,395.13
Jan-Dec 08	Soloway, Wright	Cardinal Creek Expropriation	\$ 19,998.50	\$ 1,063.91	\$ 1,363.09	\$ 22,425.50
Jan-Dec 08	Vice and Hunter	OMB Zoning - 187 Metcalfe	\$ 25,937.50	\$ 1,346.81	\$ 1,051.57	\$ 28,335.88
Jan-Dec 08	Weir and Foulds	Development Matter and two Legal Opinions	\$ 160,926.50	\$ 8,271.60	\$ 4,505.45	\$ 173,703.55
Jan-Dec 08	Williams, McEnery	Insured Litigated Claims	\$ 20,461.04	\$ 1,002.78	\$ -	\$ 21,463.82
			<b>\$ 3,082,041.83</b>	<b>\$ 165,892.21</b>	<b>\$ 232,169.11</b>	<b>\$ 3,480,103.15</b>
Note: LRT & Insured Litigated Claims not included in Legal Services budget: LRT costs paid from LRT Project account; Litigated Claims paid from City's Self-Insurance account.						

Document 3  
2008 Sponsorship Advertising

Name of the sponsor or advertiser	Description of the sponsor or advertiser	Value of the sponsor or advertiser		Duration of sponsor or advertiser
		Cash	In-Kind	
Chum Radio Group	Nepean Sportsplex - Craft Show - Promotional Advertising Campaign		\$45,000.00	Annual Event
Ottawa Citizen	Centrepointhe Theatre - Local Major Newspaper Sponsor - 3:1 contra for 2008-09 programming season		\$108,000.00	July 1, 2008 - June 30, 2009
Ottawa Citizen	Centrepointhe Theatre - Local Major Newspaper Sponsor - value of advertising for 2008-09 programming season		\$36,000.00	July 1, 2008 - June 30, 2009
CTV Ottawa	CTV Television Network, has supported the City of Ottawa initiative WAKE UP! Get A Working Smoke Alarm with a variety of on-air promos, tips, interstitials and web support		\$350,000.00	May 2007-May 2008
Ottawa-Carleton District School Board	Sponsorship of Crime Prevention Centre - Ottawa Youth Gang Prevention Initiative	\$50,000.00		2008 - 2009
Sun Life Financial	Sponsorship of "Active Ottawa Actif" physical activity coalition - OPH is partner and fiscal agent	\$100,000.00		2008 was year 3 of 3 year agreement for 100,000 annually
Ottawa 67s	Sponsorship of "expose" program		\$290,651.00	Playing Season Sept 2008 to May 2009
CTV	Spring and Fall Cleaning the Capital Campaign - Ad production and airtime		\$42,310.00	March 2008 - November 2008
Tim Hortons	Spring and Fall Cleaning Campaign - Funds for promotional items and in-store promotions	\$25,000.00	\$25,000.00	March 2008 - November 2008
Clorox/Glad	Spring and Fall Cleaning the Captial Campaign - cleanup supplies		\$30,000.00	March 2008 - November 2008
Swish	Spring and Fall Cleaning the Captial Campaign - cleanup supplies, prizes		\$25,000.00	March 2008 - November 2008
	Total Cash	\$175,000.00		
	Total In-Kind		\$951,961.00	
	Total Sponsorship and Advertising 2008	\$1,126,961.00		

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
SWISH MAINTENANCE LIMITED	\$25,117.59	Yes		Janitorial Supplies	
A-16 AUTO PARTS LTD	\$25,201.88	Yes		Auto Parts	
LOMOR PRINTERS LTD	\$25,725.11	Yes		Printing Services	
GOULBOURN SANITATION	\$25,851.77	Yes		Recycling Services	
INTERPLAY CREATIVE MEDIA	\$26,106.50	Yes		Website Development and Campaign Artwork	
MCWILLIAMS CONSTRUCTION LIMITE	\$26,111.40	Yes		Bulldozer Rental, Snow Dump - Hired Equipment	
FREE DAILY NEWS GROUP	\$26,354.84	Yes		Various news advertisements	
THOMAS G FULLER	\$26,581.80	Yes		Overhead monofilament Gull Net	
SOUTHBANK DODGE CHRYSLER LTD	\$26,592.63	Yes		Auto Parts	
XEROX CANADA LTEE	\$26,596.14	Yes		Supplies and Printer Scanner/Rental	
SUPERIOR PROPANE INC	\$26,632.81	Yes		Vehicle Fuel	
GLENTEL INC	\$26,695.34	Yes		Radio Repairs and installation	
H KEN BROWN EXCAVATING	\$26,743.79	Yes		Lead Pipe and Lead Water Service Replacement	
PITNEYWORKS	\$26,891.95	Yes		Postage Meters - OC Transpo	
PRIMROSE CARTAGE LIMITED	\$27,105.36	Yes		Snow Disposal Refund	
COMOTECH CONTROLS	\$27,130.48	Yes		Various emergency repairs on Pretoria Bridge	
ENBRIDGE GAS DISTRIBUTION	\$27,234.64	Yes		Utility	
STANDARD AND POOR'S	\$27,300.00	Yes		Analytical Services June 1/08-May 31/09	
PATRICK GORDON FRAMING	\$27,503.33	Yes		Framing of Artworks	
ABL CONSTRUCTION INC	\$27,712.14	Yes		Various jobs at City of Ottawa Arena's and City buildings	
TOSHCAN BUSINESS SYSTEMS	\$27,758.60	Yes		Purchase of Shredder and shredder bags	
CREDITRON INC	\$27,809.86	Yes		Payment Procesing Software	
ST JOSEPH M O M PRINTING	\$27,855.11	Yes		Printing Directory and Guides	
DILIGENS	\$27,863.16	Yes		Installation and removal of batteries	
SHRED IT OTTAWA	\$28,082.34	Yes		Shredding Service	
TRIOLE SMALL ENGINES LTD	\$28,217.61	Yes		Small Engine Equipment and Repair	
PHOENIX GRAPHIC SERVICES	\$28,358.24	Yes		Printing Services	
ANNIS O'SULLIVAN AND VOLLEBEKK	\$28,428.74	Yes		Land Surveys	
BELL MOBILITY INC	\$28,487.72	Yes		Utility	
IRON MOUNTAIN CANADA CORPORATION	\$28,518.62	Yes		Storage Fees for City archives	
FRANCE BOISSONNEAULT	\$28,569.23	Yes		Translation Services	
SCHINDLER ELEVATOR CORP	\$28,740.88	Yes		Elevator Service at various City locations	
BOSCH REXROTH CANADA CORP	\$28,748.15	Yes		Canadian Trade Index Publication	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
MOUNTAINVIEW TURF AGRONOMICS	\$28,765.35	Yes		Beach Cleaning and Fertilizer Spreading	
ZAMBONI COMPANY LTD	\$28,921.41	Yes		Ice Surface Machinery parts	
ONTRAC EQUIPMENT SERVICES	\$28,951.73	Yes		Heavy Vehicle Equipment	
RICHARD'S SWEEPING	\$29,019.74	Yes		Spring Clean Up	
HENDERSON SECURITY SOLUTIONS	\$29,040.97	Yes		Locksmith Services	
CIRRUS BUILDING SERVICES INC	\$29,160.08	Yes		Construction jobs at various City of Ottawa buildings	
SEAGRAVE FIRE APPARATUS CO	\$29,366.66	Yes		Fire Prevention Equipment	
GUNNEBO SECURITY INC	\$29,438.78	Yes		Installation of locks at various City buildings and arenas	
SOLMEX INC	\$29,568.37	Yes		Janitorial Services	
XPRESS SERVICES	\$29,585.07	Yes		Janitorial Services	
CANADA BREAD ONTARIO T6249	\$29,956.37	Yes		Delivery of Bread and Bakery Items	
DICKINSON SQUARE	\$30,100.00	Yes		Heritage Projects and Manotick Mill	
LYNDA GAGNON	\$30,205.82	Yes		Translation Services	
MULTI DRAIN INC	\$30,486.67	Yes		Catchbasin and Sewer Cleaning	
FRESH START FOODS INC	\$30,490.17	Yes		Long Term Care - Food Products	
STRATCOR INC	\$30,555.10	Yes		Graphics Design Work	
PAULSEN COMMUNICATIONS	\$30,650.65	Yes		Design & Printing (Postcards)	
HYDRO OTTAWA	\$31,272.29	Yes		Utility	
ARAMARK	\$31,294.13	Yes		Food Concessions	
JOSETTE DUCHESNE	\$31,423.87	Yes		Interpretation Services	
WILES LEGAULT AND ASSOC LIMITED	\$31,559.63	Yes		Supplies and HVAC services at various City buildings	
4 OFFICE AUTOMATION LTD	\$31,591.14	Yes		Office Equipment and Furniture	
ACCUTEST LABORATORIES LTD	\$31,819.66	Yes		Analytical Chemistry Services	
MINITEL COMMUNICATIONS CORP	\$31,928.79	Yes		Telecom Services & Long Distance Phone Charges	
WALL SOUND INC	\$32,070.53	Yes		Miscellaneous Repair to Audio Visual Equipment	
ANTHONY LAWSON AUDIO INC	\$32,149.29	Yes		Sound Equipment Repair at various City of Ottawa pool complexes	
GAMMA DYNACARE MEDICAL	\$32,280.00	Yes		Long Term Care - Lab Service	
ASAP PRINT MANAGEMENT INC	\$32,404.40	Yes		Printing Services	
1213763 ONTARIO INC	\$32,813.18	Yes		Utility Payment - 33 Banner Road	
CKQB THE BEAR 106.9 FM	\$32,949.95	Yes		Media Purchase	
CENTRAL PAVING REG'D	\$32,964.75	Yes		Patch miscellaneous potholes and various City locations	
STITTSVILLE TRAILER AND AUTO	\$32,989.10	Yes		Auto Parts	
MERCER HUMAN RESOURCE CONSULTING	\$33,110.70	Yes		Long Term Disability Plan - Study - Employee Services	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
TIREE FACILITY SOLUTIONS	\$33,694.64	Yes		Professional and Autocad Services	
D TAIL PLUMBING	\$33,719.99	Yes		Plumbing Services	
CORPORATE RESEARCH GROUP	\$34,149.88	Yes		Professional Services	
BRENNTAG CANADA INC	\$34,155.49	Yes		Water Treatment Chemicals	
GLOUCESTER GLASS AND MIRROR	\$34,289.37	Yes		Custodial Services - Various Facilities	
CIELO PRINT INC	\$34,364.43	Yes		Printing Services	
OTTAWA BUSINESS INTERIORS LTD	\$34,408.68	Yes		Office Equipment and Furniture	
G AND K SERVICES CANADA INC	\$34,572.79	Yes		Mat Supply and Service at Various City locations	
PANIC EXPRESS	\$34,648.03	Yes		Courier Services (Water Sample Collection, East and West)	
QUALITY LOCK SERVICES INC	\$34,649.84	Yes		Replace of locks and cutting of spare keys	
MOTORTEK ELECTRIC	\$34,654.09	Yes		Repair Pool Pump and Sump Pumps	
TOTAL FIRE PROTECTION INC	\$34,923.55	Yes		Fire Prevention Equipment	
A C MECHANICAL REFRIGERATION LTD	\$35,159.90	Yes		Various HVAC Services at City of Ottawa Arena's and City buildings	
RIDEAU BUS LINES LTD	\$35,333.45	Yes		Charter Buses	
U A P INC OTTAWA	\$35,471.81	Yes		Automotive Repair	
IMMIGRANT WOMEN SERVICES OTTAWA	\$35,477.50	Yes		Interpretation Services	
SOCIAL DATA RESEARCH LTD	\$35,580.00		No	Public Health - Supply Management Division has contacted the Department to discuss the issuance of a Corporate purchase order prior to future requirements of this nature.	CO
CARVER COMMUNICATIONS INC	\$35,598.45	Yes		Media Purchase	
PIVOTECH DOORS INC	\$35,706.50	Yes		Facility Doors - Fleet Garage Services	
ECOLAB LTD	\$35,753.02	Yes		Long Term Care Services	
ONTRAC EQUIPMENT SERVICES INC	\$35,955.26	Yes		Heavy Vehicle Equipment	
ASSOCIATE AIR MECHANICAL SYSTEMS	\$36,045.62	Yes		HVAC Services	
JOHNSONS ENVIRONMENTAL PRODUCT	\$36,150.16	Yes		Clear Liners, Needle Disposal and Bench Repair	
BRADLEY KELLY CONSTRUCTION LTD	\$36,294.25	Yes		Road and Storm Sewer Repairs	
JP2G CONSULTANTS INC	\$36,316.94	Yes		Lead Pipe Replacement Program 2007	
BOEYENS COMMUNICATION CONTRACT	\$36,331.40	Yes		Cabling Services	
JIVE FUSION TECHNOLOGIES INC	\$36,445.50		No	French Language Services - Supply Management Division has contacted the Department to discuss the issuance of a Corporate purchase order prior to future requirements of this nature.	CM
WATER AND ICE NORTH AMERICA INC	\$36,531.86	Yes		Pool Chemicals	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
PEARSON DUNN INSURANCE	\$36,702.88	Yes		Group Insurance - Special Events	
MITEL NETWORKS CORPORATION	\$36,796.30	Yes		Telecom Services and Repairs	
QUATROSENSE ENVIRONMENTAL LTD	\$36,814.98	Yes		Replace controllers at various arenas - refund of security deposit	
IRON HORSE CORPORATION	\$36,869.11	Yes		Security Services	
CROLLA CONSTRUCTION CORPORATION	\$36,883.72	Yes		Construction at various facilities	
PREMIER ELECTION SOLUTIONS	\$37,283.51	Yes		Annual Hardware and Maintenance for voting machines	
ADASCA TELECOMMUNICATIONS INC	\$37,363.46	Yes		Cable, Telecom and Barcoding Projects	
POSTAGE ON CALL	\$37,800.00	Yes		Postage	
EXCEL HUMAN RESOURCES	\$37,943.26	Yes		Staffing - Professional Services	
CPL SYSTEMS CANADA INC	\$38,147.52	Yes		Fleet - Greasing System	
STROMA SERVICE CONSULTING INC	\$38,272.91	Yes		Consultants Travel Expenses	
WASTE SERVICES INC	\$38,308.60	Yes		Disposal Fees of Garbage	
J R BRISSON EQUIPMENT	\$38,407.90	Yes		Automotive Repair	
AURELE LACROIX EQUIPMENT RENTA	\$38,540.75	Yes		Heavy Vehicle Equipment	
BONANZA PRINTING	\$38,736.30	Yes		Printing Services	
KONE INC	\$39,371.39	Yes		Elevator Service at various City locations	
ALTEC INDUSTRIES LTD	\$39,841.64	Yes		Automotive Repair	
CORE STRATEGIES INC	\$39,850.13		No	2008 Accessibility Survey, Review and Transecure Survey. Supply Management Division has contacted the Department to discuss the issuance of a Corporate purchase order prior to future requirements of this nature.	ISCS
ALL SIGNS	\$39,867.13	Yes		Signage (various clients)	
TURF CARE PRODUCTS CANADA LTD	\$39,878.07	Yes		Heavy Vehicle Equipment	
TRAPEZE SOFTWARE INC	\$39,905.95	Yes		License Fee	
BRADDA PRINTING SERVICES INC	\$40,056.43	Yes		Printing Services	
PROMOMEDIA GROUP INC	\$40,218.06	Yes		Promotional Products	
OTTAWA CENTRAL RAILWAY INC	\$40,662.55	Yes		Monopoly - Beachburg and Alexandria crossing fee (2008 Public Crossing Agreement)	
CH2M HILL CANADA LIMITED	\$40,843.95	Yes		Britannia and Lemieux Island Water Plant Waste Flood Damage	
BMT FLEET TECHNOLOGY LIMITED	\$40,966.80	Yes		Woodroffe Avenue Watermain Failure Analysis	
NATREL INC	\$40,981.91	Yes		Long Term Care - Food Products	
CANADIAN AUTHENTIC	\$42,190.64	Yes		Specialty Products - Protocol Office	
BLACK ELECTRIC LTD	\$42,536.42	Yes		Electrical and Cabling Services	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
ADJELEIAN ALLEN RUBELI LTD	\$42,594.76	Yes		Engineerning Services - Tarzan Rope	
KANATA FORD	\$42,737.01	Yes		Automotive Repair	
PARKSMART INC	\$42,882.61	Yes		Internet payment for parking	
ASTRAL RADIO INC	\$42,909.02	Yes		Various Transportaton Campaigns (Bandit Taxi, Ride Share etc)	
KARSON KARTAGE AND KONSTRUCTION	\$43,465.46	Yes		Truck Rental	
FITNESS DEPOT	\$43,481.44	Yes		New Fitness Equipment	
SURGENOR NATIONAL LEASING	\$43,875.27	Yes		Vehicle Rentals	
THOMAS G FULLER AND SONS LIMITED	\$44,072.70	Yes		Additional labour and boat time for bird/gull management over water purification plants	
STRONGCO EQUIPMENT	\$44,440.82	Yes		Loader Parts	
SCHOONER INDUSTRIAL LTD	\$44,835.04	Yes		Miscellaneous Hydraulic Parts & Components	
COLAUTTI CONSTRUCTION LTD	\$44,858.09	Yes		Deficiency & Release Adjustments	
BENSON AUTOPARTS	\$44,898.94	Yes		Automotive Repair	
LAFARGE CANADA INC	\$45,849.94	Yes		Various granulars for snow dumps at various City locations	
COCHRANE'S DAIRY LTD	\$46,113.00	Yes		Long Term Care - Food Products	
TWIN EQUIPMENT LTD	\$46,320.23	Yes		Heavy Vehicle Equipment	
SCOTT HEALEY ROOFING	\$46,426.60	Yes		Miscellaneous Roofing Repairs	
CANADA POST CORPORATION	\$46,459.13	Yes		Postage	
GENERAL BEARING SERVICE LTD	\$47,021.43	Yes		Automotive Repair	
3V MECHANICAL	\$47,127.99	Yes		Various HVAC Services at Ottawa Police Stations	
PORTS OF CALL	\$47,130.94	Yes		Travel Services	
FRESH AND FANCY	\$47,339.26	Yes		Janitorial Services	
BILLS PARCEL DELIVERY LTD	\$48,212.41	Yes		Delivery Services	
ROGERS	\$48,332.51	Yes		Provincial Standing Offer - Cable Services	
A M MORIN TRANSLATION LTD	\$48,422.12	Yes		Translation Services	
BIRKS AND MAYORS INC	\$48,661.73	Yes		Retirement Awards and Employee Pins	
MAURICE YELLE EXCAVATION LTD	\$49,303.20	Yes		Lead Water Service Replacement	
LISE MARCAURELLE	\$49,548.88	Yes		Translation Services	
RICHELIEU INTERNATIONAL	\$50,000.00	Yes		Green partnership grants	
CAPITAL CITY COMMUNICATIONS	\$50,214.71	Yes		Professional Services	
PITNEY BOWES	\$50,619.50	Yes		Fax Machine Services	
SURGENOR PONTIAC BUICK LIMITED	\$50,776.87	Yes		Automotive Repair	
CSC VANIER	\$51,400.00	Yes		Various construction jobs.	



Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
TWEEDALE SEWER AND WATER	\$51,473.18	Yes		Lead Water Service Replacement and Watermain repairs	
MINTO SKATING CLUB	\$51,774.13	Yes		Purchase of additional ice time	
THE CORPORATE RESEARCH GROUP	\$51,981.00		No	Mystery Shopping, Transit Services Survey. Supply Management worked with the client and a competitive process took place in 3rd quarter 2008.	ISCS
CANNON HYGIENE CANADA LTD	\$52,232.34	Yes		Supply and Installation of Various Janitorial Supplies	
ROBERT EXCAVATING LTD	\$52,323.45	Yes		Snow clearing at Trim Road - through standing offer	
ARJO CANADA INC	\$52,988.29	Yes		Mobility Aids for Seniors	
WAJAX INDUSTRIES LTD	\$53,462.87	Yes		Equipment Rentals	
COMPLETE PURCHASING SERVICES INC	\$53,571.25	Yes		Long Term Care - Food Products	
SPECTRUM PROMOTION MARKETING	\$53,622.90	Yes		Miscellaneous Promotional Items	
GO PARTNERS AUTOMOTIVE	\$54,061.46	Yes		Automotive Repair	
CELYNE MALETTE	\$54,291.01	Yes		Translation Services	
BACKCHECK INFORMATION CORP	\$54,362.01	Yes		Employee Services	
RONALD C LISTER CANADA INC	\$54,487.06	Yes		Locksmith work and repairs	
SMART CELL COMMUNICATIONS	\$54,576.62	Yes		Telus Wireless Services	
OTTAWA LRT CORPORATION	\$55,068.70	Yes		Return of security deposit plus interest - Light Rail Transit	
MTS ALLSTREAM INC	\$55,350.27	Yes		Heavy Vehicle Equipment	
LES TRADUCTIONS DELORME CARON	\$55,641.26	Yes		Translation Services	
CLEAN MASTER JANITORIAL SERVICES	\$55,669.99	Yes		Custodial Services - Various Facilities	
BUFFET CHARBONNEAU INC	\$56,368.86	Yes		Catering Services	
GILMORE PRINTING SERVICES INC	\$56,369.08	Yes		Printing Services	
TRIANGLE PUMP SERVICE LTD	\$56,382.68	Yes		Pump Services - Fleet Services	
MAIL TECH SERVICES LTD	\$57,418.04	Yes		Letter Shop Assembly - Ad mail	
LAIDLAW TRANSIT LTD	\$58,350.90	Yes		Charter Buses	
JENNIFER MESSER	\$58,734.54	Yes		City Veterinarian, Monthly Salary and reimbursement of CVO License Fee	
ARTISAN MANAGEMENT GROUP	\$60,155.24	Yes		Miscellaneous Contrsuction Work at City Arena's	
CAPONE'S CATERING LTD	\$60,246.79	Yes		Catering Services	
DAY AND ROSS INC	\$60,551.29	Yes		Delivery Services	
DR MARY GORDON	\$60,765.30	Yes		Doctor at Sexual Health Clinic	
KROWN BODY MAINTENANCE	\$61,081.31	Yes		Automotive Repair	
BRENNTAG CANADA INC	\$61,469.55	Yes		Water Treatment Chemicals	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
CARSWELL	\$61,771.52	Yes		Publications	
KEYSTONE INVESTIGATIONS INC	\$61,875.47	Yes		Security Investigations	
GEO W DRUMMOND LTD	\$62,122.13	Yes		Rock Truck Rental - Hired Equipment	
ARAMARK CANADA LTD	\$62,702.03	Yes		Food Concessions	
CANADIAN NATIONAL RAILWAY COMPANY	\$63,075.48	Yes		Railway Utility (right of way payment) - O-Train	
VOX INTERNATIONAL TRANSLATION	\$64,193.81	Yes		Document Translations	
BOURK'S IGNITION LTD	\$65,625.99	Yes		Automotive Repair	
W O STINSON AND SON LTD	\$66,055.81	Yes		Vehicle Fuel	
SECURITAS CANADA LIMITED	\$66,339.03	Yes		Security Services	
AMERICAN HOME ASSURANCE COMPANY	\$66,409.20	Yes		Accident and Sickness Policy	
KCI MEDICAL CANADA INC	\$66,511.33	Yes		Long Term Care High Intensity Needs for individual residents invoices	
CAPITAL SPORTS MANAGEMENT INC	\$66,652.15	Yes		Operating Budget at Bell SensPlex (P3)	
CTV TELEVISION INC OTTAWA	\$67,770.15	Yes		Media Purchase	
DIG SAFE INC	\$67,962.04	Yes		Utility	
FRANCOIS HOULE	\$68,071.25	Yes		Translation Services	
MCGEE FENCING LTD	\$68,134.04	Yes		Miscellaneous Fencing	
VIA RAIL CANADA INC	\$68,276.76	Yes		Maintenance at auto/rail crossings	
INTERSTATE BATTERIES OF OTTAWA	\$68,551.07	Yes		Automotive Repair	
CJMJ MAJIC 100	\$69,110.70	Yes		Media Purchase	
PERFORMANCE PRINTING LTD	\$69,327.32	Yes		Printing Services	
HEALTHCARE FOOD SERVICES ONT	\$69,647.65	Yes		Long Term Care - Food Products	
OTTAWA EQUIPMENT AND HYDRAULIC	\$69,944.28	Yes		Automotive Repair	
CORPORATE FURNITURE GROUP INC	\$70,007.45	Yes		Office Equipment and Furniture	
CONCORDIA PAVING LTD	\$72,443.67	Yes		Various concrete repairs	
HERTZ EQUIPMENT RENTAL	\$72,456.25	Yes		Equipment Rentals	
CANADIAN URBAN	\$72,627.00	Yes		Registration fees for employee workshops	
CULTURAL INTERPRETATION	\$73,117.19	Yes		Interpretation Services	
BERNARD GUAY	\$74,145.96	Yes		Translation Services	
TRUE NORTH CONSULTANTS INC	\$75,551.54	Yes		SO Consulting service Forestry Operational plan	
PALMAR INC	\$75,562.03	Yes		Heavy Vehicle Equipment	
CARP AIRPORT	\$75,617.00	Yes		Life Cycle work at Carp Airport	
RITCHIE'S WELDING INC	\$76,339.09	Yes		Welding Services and miscellaneous repairs	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
SUPREMEX INC	\$77,939.40	Yes		Printing Services	
EXER TECH INC	\$78,140.01	Yes		Fitness Equipment Repair	
PATTISON SIGN GROUP	\$79,895.73	Yes		Media Purchase	
ROGERS WIRELESS INC	\$81,613.44	Yes		Provincial Standing Offer	
INTEGRATED SOLUTIONS SERVICES	\$81,742.50	Yes		Consulting Services for Print Shop	
GLEDHILL SHAW ENTERPRISE LTD	\$82,136.25		No	Administration OFS Recruit Testing - Supply Management Division has contacted the Department to discuss the issuance of a Corporate purchase order prior to future requirements of this nature.	CO
ABILITY MOVING AND TRANSFER LTD	\$82,601.58	Yes		Moving and Relocation	
MEDICAL MART SUPPLIES LIMITED	\$83,122.39	Yes		Items for Home of the Aged	
ROWLAND EMERGENCY VEHICLE PRODUCTS	\$83,255.25	Yes		Vehicle Decals	
OTTAWA GREENBELT CONSTRUCTION	\$85,453.08	Yes		Emergency Woodroffe Avenue Watermain Repair	
B AND T MACFARLANE OTTAWA LTD	\$87,034.11	Yes		Small Engine Equipment	
TRI CO PRINTING INC	\$87,865.66	Yes		Printing Services	
GERVAIS TOWING	\$88,879.80	Yes		Towing Services	
ADVANCED BUSINESS INTERIORS LTD	\$89,442.84	Yes		Office Equipment and Furniture	
OTTAWA REGION MEDIA GROUP	\$89,750.67	Yes		Media Purchase	
TIME MCI	\$90,648.35	Yes		Communications	
CHRISTIE AND WALTHER COMMUNICATIONS	\$91,000.67	Yes		Services in support of City Mobile Communications	
MACARTNEY FARMS	\$91,326.20	Yes		Long Term Care - Food Products	
IMPERIAL PARKING LTD	\$93,039.59	Yes		Parking	
BYTOWN LUMBER FENCING	\$93,694.47	Yes		Fence Repairs at various City locations	
IMPERIAL PARKING CANADA CORPORATION	\$95,086.56	Yes		Parking	
RAY AND BERNDTSON OTTAWA INC	\$95,209.84	Yes		Executive Search for City positions	
UNIVERSITY OF OTTAWA	\$95,829.63	Yes		Parking, Revenue Sharing	
E GEO BROWN EXCAVATING 1992 LTD	\$97,907.88	Yes		Rental of Heavy Vehicle Equipment	
CIMCO REFRIGERATION	\$99,252.60	Yes		Service calls - Condenser Freeze Up & Repair Leak in Brine Floor Shaft Seal, Compressor #3	
POWER TEK ELECTRICAL SERVICES	\$99,445.41	Yes		Electrical Contractor Services	
TRANSCONTINENTAL MEDIA	\$99,613.28	Yes		Media Purchase	
ALLISTON EQUIPMENT LTD	\$99,901.00	Yes		Automotive Repair	
PATTISON OUTDOOR	\$100,225.79	Yes		Media Purchase	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
WOOD WYANT INC	\$100,318.90	Yes		Sanitation Supplies to various City buildings	
FLEMING COMMUNICATIONS INC	\$100,801.84	Yes		Data Cabling	
PITNEY BOWES	\$101,609.08	Yes		Fax Machine Services	
CAUSEWAY WORK CENTRE	\$103,250.00	Yes		Lawn Maintenance and Counselling & Support payments	
ALBION SCREEN PRINTING INC	\$103,976.00	Yes		Printing Services	
FND GRAPHICS INC	\$105,695.19	Yes		Printing Services	
THE PEOPLE BANK	\$105,962.72	Yes		Staffing - Professional Services	
JOHN CUNDELL	\$108,751.10		No	Courier Services - Printing Services and the Councillor's Office no longer use this vendor for courier services. Supply Management working with Public Health to create a competitive process in Quarter 2 of 2009 for their unique requirements.	CM
GFS CANADA INC	\$110,573.86	Yes		Food Services for the Home for the Aged	
OTTAWA FASTENER SUPPLY LTD	\$111,672.57	Yes		Miscellaneous Hardware	
NORDIK BLADES	\$111,823.17	Yes		Snow Plow Blades - Fleet Equipment	
CHAMPION ROAD MACHINERY SALES	\$111,921.12	Yes		Automotive Repair	
MOORE CANADA	\$114,408.34	Yes		Printing Services	
COHEN AND COHEN LTD	\$114,549.47	Yes		Disposal of Miscellaneous Office Furniture	
DARCH FIRE	\$114,865.45	Yes		Miscellaneous Fire Fighter Equipment and Tools	
BELKO AUTO BODY LTD	\$115,607.16	Yes		Automotive Repair	
VENCOMM	\$115,802.62	Yes		Translation Services	
OLIVER WYMAN LIMITED	\$116,777.34		No	Phase I Diagnosis Project (Governance) - Supply Management Division has contacted the Department to discuss the issuance of a Corporate purchase order prior to future requirements of this nature.	ISCS
1364227 ONTARIO LIMITEE	\$117,206.20	Yes		Translation Services	
CAESAR'S PLUMBING AND HEATING	\$120,706.11	Yes		CCTV, Cleaning, Inspections	
RECORD NEWS COMMUNICATIONS	\$122,558.93	Yes		Media Purchase	
VEOLIA ES SEWER SERVICES OTTAW	\$125,556.29	Yes		Sewer Cleaning Services	
PETRO CANADA FUELS INC	\$126,777.23	Yes		Vehicle Fuel	
ROMCO DISTRIBUTORS	\$126,821.01	Yes		Janitorial Supplies	
TANNIS FOOD DISTRIBUTORS	\$127,782.85	Yes		Long Term Care - Food Products	
BELL WORLD	\$128,573.51	Yes		Utility	
AUTO WA UPHOLSTERY	\$130,439.38	Yes		Automotive Repair	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
PLASCO TRAIL ROAD INC	\$130,545.24	Yes		Tipping Fees	
CTM SWEEPING CO	\$131,414.28	Yes		Road and Street Cleaning	
CAPITAL SECURITY	\$131,901.53	Yes		Security Services	
RANDSTAD	\$132,560.64	Yes		Staffing - Professional Services	
DELOITTE AND TOUCHE	\$133,366.13	Yes		Retail Sales Tax Recovery	
LT MOTORS	\$134,010.16	Yes		Automotive Repair	
SUPERIOR PROPANE	\$135,167.99	Yes		Vehicle Fuel	
SOCIETE GAMMA INC	\$135,830.80	Yes		Translation Services	
MIL MAR CONTRACTORS	\$139,468.06	Yes		Building Services	
THE OTTAWA SUN	\$149,264.06	Yes		Media Purchase	
B AND N TRANSMISSION	\$151,275.27	Yes		Automotive Repair	
AGRODRAIN SYSTEMS LTD	\$152,121.30	Yes		Rock Truck Rental - Hired Equipment	
CLEAN WATER WORKS INC	\$157,599.43	Yes		CCTV, Cleaning, Inspections	
SAFETY KLEEN CANADA INC	\$160,360.54	Yes		Waste Oil Removal Services	
TESSIER TRANSLATIONS CORP	\$164,436.14	Yes		Translation Services	
CIBC WORLD MARKETS INC	\$167,234.36	Yes		Professional Services	
GILMORE REPRODUCTIONS	\$170,187.21	Yes		Printing Services	
OTTAWA METRO TOWING AND RECOVERY	\$171,232.67	Yes		Towing Services	
ENERGY OTTAWA	\$171,652.28	Yes		Utility	
CT CUSTODIAL TRAINING	\$177,499.94	Yes		Custodial Training	
HT HOSPITALITY TRAINING	\$177,939.51	Yes		Front Desk Guest Services and Housekeeping	
CONCORDIA COLLISION CENTRE	\$186,120.58	Yes		Automotive Repair	
SUNOTECH CANADA INC	\$188,373.28	Yes		Integrated Security Management System	
RESPONSE SAFETY SECURITY	\$201,796.28	Yes		City Facility Security Services	
HYDRO ONE INC	\$208,268.73	Yes		Utility	
JOHN SWEEPING	\$212,580.68	Yes		Sweeper, Flushing and Cleaning	
DRAIN ALL LTD	\$220,054.09	Yes		Pump Grease Trap, Water & Sludge, Carp wet well	
DONNELLY FORD LINCOLN	\$225,030.76	Yes		Automotive Repair	
LE DROIT	\$225,630.76	Yes		Media Purchase	
BRUCE SALES INC	\$235,051.24	Yes		Automotive Repair	
KERRY ARGUE GENERAL	\$237,398.12	Yes		Welding Services	
NEW PRINTING INC	\$242,004.33	Yes		Printing Services	
PHILLIPS HAGER AND NORTH	\$242,336.85	Yes		Investment Council Fees	

Document 4  
Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
GOLDIE MOHR LTD	\$244,156.31	Yes		Heavy Vehicle Equipment	
TOROMONT INDUSTRIES	\$247,500.58	Yes		Heavy Vehicle Equipment	
COMTRA INC	\$248,942.32	Yes		Translation Services	
GOODYEAR CANADA INC	\$249,791.10	Yes		Automotive Repair	
LEITH WHEELER	\$258,524.61	Yes		Investment Council Fees	
DONNELLY PONTIAC BUICK GMC LTD	\$261,565.43	Yes		Automotive Repair	
TDL WEST SPRING AND SUSPENSION	\$272,052.13	Yes		Automotive Repair	
BEACON LITE LIMITED	\$277,418.36	Yes		Road and Highway Safety	
CAPITAL SPORTS MANAGEMENT INC	\$278,363.27	Yes		Purchase of ice time at Bell SensPlex (P3)	
REIS EQUIPMENT CENTRE	\$280,300.42	Yes		Small Engine Equipment and Repair	
HOSIE AND BROWN AUTO	\$288,173.91	Yes		Automotive Repair	
HOLDER OF NORTH AMERICA	\$339,746.68	Yes		Automotive Repair	
ERNST AND YOUNG	\$348,100.25	Yes		Audits	
THOMAS CAVANAGH CONSTRUCTION LTD	\$354,031.21	Yes		Heavy Vehicle Equipment	
JOE JOHNSON EQUIPMENT INC	\$354,324.89	Yes		Automotive Repair	
IMPARK OTTAWA	\$365,333.79	Yes		Parking	
FRANCIS CANADA TRUCK CENTRE INC	\$380,216.33	Yes		Automotive Repair	
PERLEY ROBERTSON HILL	\$383,531.67	Yes		Orleans Art Centre P3 Project	
BELL MOBILITY	\$397,660.91	Yes		Utility	
ICAN COLLEGE OF COMPUTER	\$429,800.00	Yes		Personal Support Workers & Childhood Assistants	
LAFLECHE ENVIRONMENTAL INC	\$435,567.36	Yes		Tipping Fees	
ENERGY OTTAWA	\$436,502.11	Yes		Utility	
BELL SENSPLEX	\$443,061.07	Yes		Rental of Ice Time	
OTTAWA TRUCK CENTRE	\$499,324.69	Yes		Heavy Vehicle Equipment Repairs	
ROGERS WIRELESS INC	\$593,941.36	Yes		Provincial Standing Offer	
TELUS MOBILITY	\$602,889.02	Yes		Communications	
POSTAGE BY PHONE	\$630,000.00	Yes		Postage	
MALMBERG TRUCK TRAILER EQUIPME	\$654,822.58	Yes		Automotive Repair	
JIM KEAY LINCOLN MERCURY	\$681,460.68	Yes		Automotive Repair	
OTTAWA CITIZEN	\$695,575.34	Yes		Media Purchase	
BELL CANADA	\$988,666.44	Yes		Utility	
MINTO COMMERCIAL PROPERTIES IN	\$1,012,787.81	Yes		Hauling & Tipping Fees	
CANADA POST CORPORATION	\$1,057,741.07	Yes		Postage	

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Payments without Reference

Vendor Name	Amount	Compliant with Purchasing By-Law		Description/Suggested Resolution	Dept
		Yes	No		
SYSCO FOOD SERVICES OF ONTARIO	\$1,413,285.64	Yes		Long Term Care - Food Products	
COMMERCIAL TIRE AUTO SERVICE	\$1,535,380.85	Yes		Automotive Repair	
GRAND AND TOY LIMITED	\$1,894,363.64	Yes		Office Stationary Supplies	
HYDRO ONE NETWORKS INC	\$2,745,603.64	Yes		Utility	
BELL CANADA	\$2,857,526.94	Yes		Utility	
ENBRIDGE GAS DISTRIBUTION	\$7,537,704.34	Yes		Utility	
HYDRO OTTAWA ELECTRICITY CONSUMPTION	\$26,693,897.35	Yes		Utility	
TOTAL	\$80,564,286.91	100%			
TOTAL NON-COMPLIANT	\$471,521.32	0.6%			
TOTAL UTILITIES/MONOPOLIES	\$42,457,564.15	52.7%			
TOTAL ALL OTHER ITEMS	\$37,635,201.44	46.7%			

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
1202840 ONTARIO INC KEMPTVILLE ON	\$238,759
1213763 ONTARIO INC	\$32,813
1364227 ONTARIO LTEE	\$117,206
1427077 ONTARIO LTD OTTAWA ON	\$25,295
1470581 ONTARIO INC MANOTICK ON	\$105,687
3E COMPANY MONTREAL QC	\$38,876
3V MECHANICAL	\$47,128
4 OFFICE AUTOMATION LTD	\$31,591
4REFUEL LANGLEY BC	\$681,627
6218644 CANADA INC OTTAWA ON	\$47,400
76 DESIGN OTTAWA ON	\$85,950
A AND B PAVING CORP NEPEAN ON	\$44,724
A C MECHANICAL REFRIGERATION OTTAWA ON	\$786,003
A M MORIN TRANSLATION LTD	\$48,422
A MACKAY AND SONS RUSSELL ON	\$144,058
A W O HOLDINGS CHESTERVILLE ON	\$61,616
A-16 AUTO PARTS LTD	\$25,202



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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
ABC RECREATION LTD OTTAWA ON	\$149,807
ABD IRONWORLD OTTAWA ON	\$100,884
ABILITY MOVING AND TRANSFER LTD	\$82,602
ABL CONSTRUCTION INC ORLEANS ON	\$101,297
ACART COMMUNICATIONS INC OTTAWA ON	\$45,093
ACCENTED LANCESCAPING DESIGNS CHELSEA QC	\$64,400
ACCUETRUST SECURITY INC CALGARY AB	\$61,536
ACCUTEST LABORATORIES OTTAWA ON	\$143,820
ACKLANDS GRAINGER INC OTTAWA ON	\$128,386
ACS PUBLIC SECTOR SOLUTIONS INC EDMONTON AB	\$421,339
ACTIVE NETWORK LIMITED BURNABY BC	\$243,081
ADASCA TELECOMMUNICATIONS INC	\$37,363
ADGA GROUP OTTAWA ON	\$93,525
ADJELEIAN ALLEN RUBELI LTD OTTAWA ON	\$138,160
ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	\$194,508
ADVANTAGE FITNESS SALES INC MARKHAM ON	\$116,818
AGRIUM ADVANCED TECHNOLOGY BRANTFORD ON	\$191,830

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
AGRODRAIN SYSTEMS LTD	\$152,121
AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	\$2,231,043
ALAIN LALONDE LANDSCAPING DESIGN ROCKLAND ON	\$37,268
ALBION SCREEN PRINTING GATINEAU QC	\$253,976
ALEXANDER DENNIS LTD GUILDFORD SURREY	\$119,128
ALFA LAVAL INC SCARBOROUGH ON	\$79,957
ALFRED LEE LANARK ON	\$84,000
ALGONQUIN COLLEGE OTTAWA ON	\$36,296
ALL SIGNS OTTAWA ON	\$88,480
ALL TRADE COMPUTER FORMS INC MISSISSAUGA ON	\$112,467
ALLAN CARMICHAEL CARTAGE GREELY ON	\$158,713
ALLEN VANGUARD CORPORATION OTTAWA ON	\$199,775
ALLEYNE INC TORONTO ON	\$44,000
ALLIED MEDICAL INSTRUMENTS INC CONCORD ON	\$58,990
ALLISTON EQUIPMENT LTD	\$99,901
ALLSTREAM OTTAWA ON	\$112,300
ALLTECH MACHINE SHOP OTTAWA ON	\$49,880

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## 2008 Consolidated Delegation of Authority and Payments without Reference Summary

<b>VENDOR LISTING</b>	<b>CONSOLIDATED AMOUNT DOA + PWR</b>
AL'S FENCING OTTAWA ON	\$406,313
ALS LABORATORY GROUP WINNIPEG MB	\$42,840
ALTEC INDUSTRIES LTD MILTON ON	\$506,613
ALTUS GROUP OTTAWA ON	\$28,500
AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	\$105,296
AMERICAN HOME ASSURANCE COMPANY	\$66,409
AMISCO MAINTENANCE CARLSBAD SPRINGS ON	\$47,360
ANDRE TAILLEFER LTD NAVAN ON	\$208,890
ANEW ELECTRICAL CONTRACTING LIMITED OTTAWA ON	\$588,600
ANIXTER CANADA INC OTTAWA ON	\$78,601
ANNIS O'SULLIVAN AND VOLLEBEKK	\$28,429
ANTHONY LAWSON AUDIO INC OTTAWA ON	\$72,101
AON REED STENHOUSE INC OTTAWA ON	\$412,216
APEDAILE ENVIRONMENTAL MANAGEMENT OTTAWA ON	\$38,940
AQUA TERRE SOLUTIONS INC NEPEAN ON	\$176,967
ARAMARK CANADA LTD	\$93,996
ARJO CANADA INC MISSISSAUGA ON	\$183,946

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

<b>VENDOR LISTING</b>	<b>CONSOLIDATED AMOUNT DOA + PWR</b>
ARK CONSTRUCTION LTD OTTAWA ON	\$165,368
ARMTEC LIMITED PETERBOROUGH ON	\$160,117
ARNCO CONSTRUCTION AND EXCAVATION HAWKESBURY ON	\$959,675
ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON	\$387,075
ARTISAN MANAGEMENT GROUP	\$60,155
ASAP PRINT MANAGEMENT INC	\$32,404
ASBEX LIMITED OTTAWA ON	\$99,030
ASPLUNDH CANADA INC PETERBOROUGH ON	\$367,308
ASSETWORKS INC WAYNE PA	\$28,749
ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	\$542,353
ASTRAL RADIO INC	\$42,909
ATARA EQUIPMENT LTD MONTREAL QC	\$36,500
AURELE LACROIX EQUIPMENT RENTALS GLOUCESTER ON	\$138,125
AUSTIN POWDER LTD TORONTO ON	\$127,401
AUTO WA UPHOLSTERY	\$130,439
AUTODESK INC SAN RAFAEL CA	\$162,000
B AND N TRANSMISSION	\$151,275

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
B AND T MACFARLANE OTTAWA LTD NEPEAN ON	\$613,511
BA CONSULTING GROUP LTD TORONTO ON	\$85,500
BACKDRAFT CORPORATION OTTAWA ON	\$138,562
BADGER DAYLIGHTING INC RED DEER AB	\$1,848,228
BAJAI INC OTTAWA ON	\$29,160
BAKER TRANSIT PARTS SOMBRA ON	\$193,775
BAKERCORP OXFORD MA	\$147,995
BARRY J HOBIN AND ASSOCIATES OTTAWA ON	\$2,022,468
BARTLETT PROVINCIAL BRAKE INC HAMILTON ON	\$124,613
BEACON LITE LIMITED	\$277,418
BEAVER CONSTRUCTION OTTAWA ON	\$48,000
BEDZZZ OTTAWA ON	\$25,751
BEE CLEAN WINNIPEG MB	\$608,535
BELAIR RECREATIONAL PRODUCTS INC TORONTO ON	\$355,805
BELISLE AUTOMOBILES INC OTTAWA ON	\$1,272,809
BELKO AUTO BODY LTD	\$115,607
BELL CANADA OTTAWA ON	\$9,878,341

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
BELL MOBILITY INC	\$426,149
BELL SENSPLEX	\$443,061
BELL WORLD	\$128,574
BEN'S LAWN AND SNOW INC	\$331,570
BOURGET ON	
BENSON AUTOPARTS	\$44,899
BENTLEY SYSTEMS CANADA	\$293,780
MISSISSAUGA ON	
BERNARD GUAY	\$74,146
BILLS PARCEL DELIVERY LTD	\$48,212
BIR CONSULTING INC	\$176,875
OTTAWA ON	
BIRKS AND MAYORS INC	\$48,662
BLACK & MCDONALD LIMITED	\$1,874,495
OTTAWA ON	
BLACK ELECTRIC LTD	\$42,536
BMA MANAGEMENT CONSULTING INC	\$28,415
HAMILTON ON	
BMT FLEET TECHNOLOGY LIMITED	\$90,967
KANATA ON	
BOEYENS COMMUNICATION CONTRACT	\$36,331
BOLTON ELECTRIC	\$195,734
GLOUCESTER ON	
BOMBARDIER TRANSPORTATION	\$9,917,292
TORONTO ON	

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
BONANZA PRINTING	\$38,736
BOONE PLUMBING GLOUCESTER ON	\$32,376
BOSCH REXROTH CANADA CORP	\$28,748
BOURK'S IGNITION LTD	\$65,626
BRADDA PRINTING SERVICES INC	\$40,056
BRADLEY KELLY CONSTRUCTION LTD GLOUCESTER ON	\$506,294
BRENNING CONSTRUCTION LTD GLOUCESTER ON	\$344,644
BRENNTAG CANADA INC LACHINE QC	\$3,292,821
BRIAN C MILLER EQUIPMENT RENTALS PERTH ON	\$105,687
BRIDGESTONE FIRESTONE TORONTO ON	\$60,302
BRONSON CONSULTING GROUP OTTAWA ON	\$137,550
BROOK VAN DALEN AND ASSOCIATES LTD OTTAWA ON	\$40,500
BRUCE SALES INC OTTAWA ON	\$789,428
BRYAN'S REFRIGERATION LTD NEPEAN ON	\$2,522,814
BRYMARK PROMOTIONS OTTAWA ON	\$26,687
BUFFET CHARBONNEAU INC	\$56,369
BUNTIN REID OTTAWA ON	\$515,000

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
BURNS LANDSCAPE MAINTENANCE LIMOGES ON	\$1,307,871
BURNSIDE SAND AND GRAVEL LTD NEPEAN ON	\$1,166,076
BVO2 INC OTTAWA ON	\$60,000
BYTOWN LUMBER FENCING GLOUCESTER ON	\$382,694
C G PLUMBING AND HEATING LIMITED VANIER ON	\$38,975
CACE CONSTRUCTION LTD GLOUCESTER ON	\$1,633,349
CACHE CONSULTING CORPORATION OTTAWA ON	\$314,600
CADENCE HUMAN SYSTEMS MANOTICK ON	\$69,300
CAE PROFESSIONAL SERVICES OTTAWA ON	\$47,530
CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	\$785,646
CALIAN LTD OTTAWA ON	\$1,837,175
CAMPBELL AND KENNEDY ELECTRIC OTTAWA ON	\$130,120
CAMPBELL FORD SALES LTD OTTAWA ON	\$225,670
CANADA BREAD ONTARIO T6249	\$29,956
CANADA COLORS AND CHEMICALS DON MILLS ON	\$386,550
CANADA PAVING AND CONSTRUCTION NEPEAN ON	\$48,848
CANADA POST CORPORATION	\$1,104,200



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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
CANADA TICKET LANGLEY BC	\$100,224
CANADIAN AUTHENTIC	\$42,191
CANADIAN CONSTRUCTION CONTROLS LTD OTTAWA ON	\$74,592
CANADIAN FACILITY SECURITY OTTAWA ON	\$39,200
CANADIAN LINEN AND UNIFORM SERVICE OTTAWA ON	\$139,232
CANADIAN MANAGEMENT CENTRE TORONTO ON	\$43,900
CANADIAN NATIONAL ENGINEERING TECHNICAL SERVICES MONTREAL QC	\$70,000
CANADIAN NATIONAL RAILWAY COMPANY	\$63,075
CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	\$175,183
CANADIAN URBAN	\$72,627
CANNON HYGIENE CANADA LTD	\$52,232
CANSEL SURVEY EQUIPMENT OTTAWA ON	\$55,989
CAPITAL CITY COMMUNICATIONS	\$50,215
CAPITAL SECURITY OTTAWA ON	\$1,860,505
CAPITAL SPORTS MANAGEMENT INC	\$345,015
CAPITAL WATER SUPPLY LTD STITTSVILLE ON	\$46,998
CAPONE'S CATERING LTD	\$60,247

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
CAREFREE PROPERTY MAINTENANCE OTTAWA ON	\$38,500
CARL THIBAUT FIRE TRUCK INC PIERREVILLE QC	\$10,654,058
CARL'S WASTE SERVICES LTD NAVAN ON	\$193,254
CARP AIRPORT	\$75,617
CARPET SENSE AND FLOORING LTD OTTAWA ON	\$35,777
CARRIER CANADA LTD OTTAWA ON	\$164,913
CARRIER EMERGENCY EQUIPMENT BRANTFORD ON	\$1,399,342
CARSWELL	\$61,772
CARVER COMMUNICATIONS OTTAWA ON	\$74,598
CASSELMAN CARTAGE LTD FINCH ON	\$39,640
CATERPILLAR FINANCIAL OAKVILLE ON	\$3,668,304
CAUSEWAY WORK CENTRE OTTAWA ON	\$263,089
CAVANAGH CONSTRUCTION LTD ASHTON ON	\$30,594
CB RICHARD ELLIS GLOBAL OTTAWA ON	\$25,840
CBM N. A. INC MONTREAL QC	\$126,187
CDMV INCORPORATED ST HYACINTHE QC	\$54,500
CDW CANADA INC ETOBICOKE ON	\$86,571

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

<b>VENDOR LISTING</b>	<b>CONSOLIDATED AMOUNT DOA + PWR</b>
CELYNE MALETTE	\$54,291
CENTRAL PAVING REG'D	\$32,965
CENTRAL PRECAST INC NEPEAN ON	\$54,810
CH2M HILL CANADA LIMITED OTTAWA ON	\$3,268,700
CHAMPION ROAD MACHINERY SALES BRAMPTON ON	\$2,024,949
CHRISTIE AND WALTHER COMMUNICATIONS OTTAWA ON	\$716,995
CHRISTIE LITES OTTAWA OTTAWA ON	\$42,818
CIBC WORLD MARKETS INC	\$167,234
CIELO PRINT INC	\$34,364
CIMCO REFRIGERATION KANATA ON	\$718,102
CIRRUS BUILDING SERVICES INC OTTAWA ON	\$155,760
CISION CANADA INC TORONTO ON	\$52,000
CISTEL TECHNOLOGY NEPEAN ON	\$68,000
CITRIX SYSTEMS INC FORT LAUDERDALE FL	\$28,543
CIVITAS ARCHITECTURE INC OTTAWA ON	\$39,400
CJMJ MAJIC 100	\$69,111
CKQB THE BEAR 106.9 FM	\$32,950

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
CLARK CONSULTING SERVICES PORT HOPE ON	\$125,000
CLASS A FIRE AND RESCUE MADOC ON	\$33,656
CLEAN MASTER JANITORIAL SERVICES CO NEPEAN ON	\$397,376
CLEAN WATER WORKS INC OTTAWA ON	\$3,177,609
CLEARVIEW STRATEGIC PARTNERS INC TORONTO ON	\$28,993
CLIMATE WORKS HEATING AND COOLING RICHMOND ON	\$80,458
CMAX OTTAWA EAST OTTAWA ON	\$72,933
CMI SERVICES ONTARIO INC BURLINGTON ON	\$78,192
CNIM CANADA OTTAWA ON	\$35,640
COCHRANE'S DAIRY LTD	\$46,113
COENCORP BROSSARD QC	\$30,500
COGNOS INC TORONTO ON	\$362,186
COHEN AND COHEN LTD OTTAWA ON	\$917,989
COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	\$2,027,077
COLE AND ASSOCIATES OTTAWA ON	\$54,815
COLLINS CONSULTANTS NORTH GOWER ON	\$121,000
COLOMBO MOTORS INC WOODBIDGE ON	\$137,597

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
COMCARE CANADA LIMITED SMITHS FALLS ON	\$198,366
COMFORT STATION TOILET RENTALS GLOUCESTER ON	\$50,015
COMMERCIAL TIRE AUTO SERVICE	\$1,535,381
COMMERX CORPORATION CALGARY AB	\$157,896
COMMISSIONAIRES OTTAWA OTTAWA ON	\$85,000
COMMUTING SOLUTIONS OTTAWA ON	\$27,000
COMOTECH CONTROLS	\$27,130
COMPLETE PURCHASING SERVICES INC TORONTO ON	\$357,771
COMPUTER MEDIA GROUP OTTAWA ON	\$38,287
COMTRA INC	\$248,942
CONCORDIA COLLISION CENTRE	\$186,121
CONCORDIA PAVING LTD GLOUCESTER ON	\$99,729
CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	\$382,841
CONITE OTTAWA ON	\$76,000
CORBET AND CORBET INC BAINSVILLE ON	\$87,955
CORE STRATEGIES INC OAKVILLE ON	\$121,225
CORIX WATER PRODUCTS OTTAWA ON	\$45,936

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
CORNWALL GRAVEL CO LTD CORNWALL ON	\$10,944,422
CORPORATE FURNITURE GROUP INC OTTAWA ON	\$99,167
CORPORATE RESEARCH GROUP NEPEAN ON	\$646,723
CORUSH SUNDERLAND WRIGHT OTTAWA ON	\$29,603
COUGHLIN & ASSOCIATES LTD OTTAWA ON	\$115,644
COURVAL SCHEDULING LAVAL QC	\$44,293
COVERTITE EASTERN LTD OTTAWA ON	\$352,520
CPL SYSTEMS CANADA INC	\$38,148
CRAMER NURSERY INC LES CEDRES QC	\$25,740
CRANE CANADA LIMITED OTTAWA ON	\$26,500
CREDITRON INC	\$27,810
CRETE RYAN CONSTRUCTION GLOUCESTER ON	\$199,980
CROLLA CONSTRUCTION CORPORATION NEPEAN ON	\$574,389
CRUICKSHANK CONSTRUCTION LIMITED MORRISBURG ON	\$1,824,509
CSC VANIER	\$51,400
CSV CONSULTANTS INC ARCHITECTS OTTAWA ON	\$193,529
CT CUSTODIAL TRAINING	\$177,500

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
CTM SWEEPING CO GLOUCESTER ON	\$447,071
CTV TELEVISION INC OTTAWA	\$67,770
CUBEX LTD STONEY CREEK ON	\$771,754
CULTURAL INTERPRETATION	\$73,117
CUMBERLAND READY MIX LTD NAVAN ON	\$156,222
CUMMINS EASTERN CANADA LP OTTAWA ON	\$263,932
D AND G LANDSCAPING INC GREELY ON	\$348,517
D PIERSON VIBRATION ANALYSIS INC KINGSTON ON	\$29,820
D TAIL PLUMBING LIMOGES ON	\$325,519
D.L. OSBORNE REAL ESTATE CONSULTANT OTTAWA ON	\$50,000
D.M. VALVE INC. ST. LAURENT QC	\$39,475
DAIMLER BUSES NORTH AMERICA LTD TORONTO ON	\$1,491,112
DAKTRONICS CANADA INC LACHENAIE QC	\$29,224
DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	\$4,954,966
DALEX CANADA INC CONCORD ON	\$48,408
DAN FARNAND BUCKINGHAM QC	\$38,043
DANWILL CONTRACTING EMBRUN ON	\$80,281

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
DARCH FIRE AYR ON	\$169,990
DAVEY TREE EXPERT CO OTTAWA ON	\$700,424
DAVID MCMANUS ENGINEERING LTD NEPEAN ON	\$220,330
DAVID S LAFLAMME CONSTRUCTION INC STITTSVILLE ON	\$359,128
DAVIS LANDSCAPE AND DESIGN INC NEPEAN ON	\$36,607
DAWNEX SOL CORPORATION NAVAN ON	\$121,125
DAY AND ROSS INC	\$60,551
DAYTECH LIMITED TORONTO ON	\$202,230
DCV PROULX HEATING AND AIR CONDITIONING ROCKLAND ON	\$135,709
DELCAN CORPORATION GLOUCESTER ON	\$8,569,332
DELL ASAP SOFTWARE NORTH YORK ON	\$1,263,962
DELOITTE AND TOUCHE LLP OTTAWA ON	\$363,098
DELPHI MRC HALIFAX NS	\$127,444
DELTA MEDIA INC OTTAWA ON	\$29,250
DESSAU SOPRIN OTTAWA ON	\$84,051
DGM LANDSCAPING METCALFE ON	\$125,492
DICKINSON SQUARE	\$30,100



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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
DIETER THEILE ELECTRICAL CARP ON	\$120,490
DIG SAFE INC	\$67,962
DILIGENS	\$27,863
DILLON CONSULTING LIMITED GLOUCESTER ON	\$2,541,633
DIRECT ENERGY BUSINESS SERVICES OTTAWA ON	\$65,087
DIVISION 16 ELECTRIC LTD OTTAWA ON	\$50,295
DMHS GROUP INC NEPEAN ON	\$128,700
DOCULINK/GILMORE INTERNATIONAL OTTAWA ON	\$370,000
DONALCO INC OTTAWA ON	\$38,420
DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	\$276,195
DONNA CONA INC OTTAWA ON	\$87,500
DONNELLY FORD LINCOLN OTTAWA ON	\$1,771,182
DONNELLY PONTIAC BUICK GMC LTD	\$261,565
DOOR DOCTOR OTTAWA ON	\$36,270
DORAN CONTRACTORS OTTAWA ON	\$3,400,000
DOUGLAS AND RUHLAND OTTAWA ON	\$63,475
DR MARY GORDON	\$60,765

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
DR PHILIP J RITCHIE OTTAWA ON	\$28,050
DRAIN ALL LIMITED OTTAWA ON	\$541,137
DRUMMOND FUELS OTTAWA LTD NEPEAN ON	\$250,000
DST CONSULTING ENGINEERS INC OTTAWA ON	\$412,025
DUCHARME ST LEONARD QC	\$231,915
DUFFERIN CONSTRUCTION COMPANY OAKVILLE ON	\$658,895
DUOCOM CANADA INC OTTAWA ON	\$93,402
DURON SERVICES LTD GLOUCESTER ON	\$114,234
DUTCHMASTER NURSERIES LTD BROUGHAM ON	\$229,560
DWS ROOFING AND WATERPROOFING SERVICES INC GLOUCESTER ON	\$110,099
DYNAMEX NEPEAN ON	\$300,050
E GEO BROWN EXCAVATING 1992 LTD NEPEAN ON	\$472,908
E W H DATAE CONSTRUCTION INC OTTAWA ON	\$48,865
EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	\$233,950
EAST SHORE CONSTRUCTION PLANTAGENET ON	\$279,512
EASTWAY COLLISION OTTAWA ON	\$1,960,000
EASTWAY TANK PUMP AND METER LTD OTTAWA ON	\$997,138

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
ECO TECHNOLOGIES PIGEON HILL NB	\$112,501
ECOLAB LTD	\$35,753
ECONO GAS NEPEAN ON	\$100,000
ECONOLITE CANADA INC MARKHAM ON	\$250,679
EDWARDS SERVICE DIVISION KANATA ON	\$30,000
ELECTRICAL SAFETY AUTHORITY CAMBRIDGE ON	\$193,410
ELECTROMEGA LTD CANDIAC QC	\$131,576
ELENCHUS RESEARCH ASSOCIATES TORONTO ON	\$49,250
ELITE PAINTING AND CONTRACTING METCALFE ON	\$35,850
ELLIS DON LIMITED NEPEAN ON	\$51,814,650
EMCO CORPORATION OTTAWA ON	\$36,328
EMERGENCY PREPAREDNESS NEWMARKET ON	\$42,650
EMONDAGE R.D. GATINEAU QC	\$131,750
ENBRIDGE GAS DISTRIBUTION OTTAWA ON	\$7,677,639
ENERGY OTTAWA	\$608,154
ENNIS PAINTS ENNIS TX	\$44,302
ENVIROCAN WASTEWATER TREATMENT BOLTON ON	\$36,580

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
ENVIROCENTRE OTTAWA ON	\$76,000
EQUIPMENT MCCANN LTEE DORVAL QC	\$29,701
EQUIPMENTS RECREATIFS JAMBETTE INC LEVIS QC	\$47,766
ERNST AND YOUNG OTTAWA ON	\$394,950
ESRI CANADA LIMITED TORONTO ON	\$326,175
EUREST DINING SERVICES OTTAWA ON	\$35,842
EUROVAC CONCORD ON	\$30,587
EVRIPOS JANITORIAL SERVICES LTD OTTAWA ON	\$46,704
EXCEL HUMAN RESOURCES OTTAWA ON	\$89,193
EXEL CONTRACTING INC KANATA ON	\$600,708
EXER TECH INC NEPEAN ON	\$132,140
EXTRICATION TECHNOLOGY BRAMPTON ON	\$125,749
EYE CATCH SIGNS LTD HALIFAX NS	\$51,615
F VACULIK ENGINEERING LTD NEPEAN ON	\$61,200
FDM SOFTWARE LTD NORTH VANCOUVER BC	\$150,838
FIFTY STRATEGY AND CREATIVE OTTAWA ON	\$34,385
FIRSTBUS CANADA LTD REGINA SK	\$1,054,010

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
FITNESS DEPOT	\$43,481
FIVE STAR ENTERPRISES EMBRUN ON	\$25,830
FJ CONSTRUCTION CANTLEY QC	\$87,050
FLEET BRAKE PARTS AND SERVICE LTD CALGARY ON	\$45,360
FLEMING COMMUNICATIONS INC	\$100,802
FLYNN CANADA LTD GLOUCESTER ON	\$235,400
FND GRAPHICS INC	\$105,695
FOCIS CONSULTING VICTORIA BC	\$28,000
FOLIO INSTRUMENTS INC KITCHENER ON	\$46,440
FORMACONCEPT LTEE OTTAWA ON	\$50,000
FORRESTER RESEARCH INC CAMBRIDGE MA	\$62,640
FORTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	\$326,859
FOTENN MANAGEMENT INC OTTAWA ON	\$127,900
FRANCE BOISSONNEAULT	\$28,569
FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON	\$593,731
FRANCIS HVAC SERVICES NEPEAN ON	\$160,888
FRANCOIS HOULE	\$68,071

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
FRECON CONSTRUCTION LTD RUSSELL ON	\$2,924,900
FREE DAILY NEWS GROUP	\$26,355
FRENCH EXCAVATING AND TRANSPORT LTD MULGRAVE DERRY QC	\$115,533
FRESH AND FANCY	\$47,339
FRESH START FOODS INC	\$30,490
G A CLARK AND ASSOCIATES NEPEAN ON	\$222,309
G AND K SERVICES CANADA INC OTTAWA ON	\$259,767
G C DUKE EQUIPMENT LTD BURLINGTON ON	\$2,173,342
G R BRUNE CONSTRUCTION INC NEPEAN ON	\$669,925
GA PACKMAN AND ASSOCIATES INC OTTAWA ON	\$51,824
GAMMA DYNACARE MEDICAL	\$32,280
GARDA CANADA OTTAWA ON	\$101,332
GARIVAL INC LAVAL QC	\$482,372
GARTNER CANADA CO TORONTO ON	\$180,520
GARVEY CONSTRUCTION LTD OTTAWA ON	\$308,728
GDG ENVIRONNEMENT LTEE TROIS RIVIERES QC	\$550,000
GE FANUC INTELLIGENT PLATFORMS MISSISSAUGA ON	\$36,215

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
GEMMA PROPERTY SERVICES INC OTTAWA ON	\$50,588
GENERAL BEARING SERVICE LTD	\$47,021
GENIVAR ONTARIO INC OTTAWA ON	\$563,068
GENREP LTD NEPEAN ON	\$73,440
GEO W DRUMMOND LTD NEPEAN ON	\$2,943,453
GEOSHACK CANADA OTTAWA ON	\$252,445
GERRY CREPIN CARTAGE GLOUCESTER ON	\$1,249,071
GERVAIS TOWING GLOUCESTER ON	\$511,690
GFS CANADA INC	\$110,574
GIFFELS ASSOCIATES LTD TORONTO ON	\$302,526
GILMORE DOCULINK KANATA ON	\$38,755
GILMORE PRINTING SERVICES INC	\$56,369
GILMORE REPRODUCTIONS	\$170,187
GIN-COR INDUSTRIES MATTAWA ON	\$52,379
GIRO INC MONTREAL QC	\$93,932
GLEDHILL SHAW ENTERPRISE LTD	\$82,136
GLENTTEL INC OTTAWA ON	\$184,537

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
GLOUCESTER GLASS AND MIRROR INC GLOUCESTER ON	\$358,844
GLS DEZIGN OTTAWA ON	\$33,450
GO PARTNERS AUTOMOTIVE	\$54,061
GOLDER ASSOCIATES LTD KANATA ON	\$194,198
GOLDIE MOHR LTD NEPEAN ON	\$11,481,351
GOOD MECHANICAL NEPEAN ON	\$389,875
GOODBYE GRAFFITI OTTAWA OTTAWA ON	\$459,180
GOODKEY WEEDMARK AND ASSOCIATES LTD OTTAWA ON	\$34,690
GOODYEAR CANADA INC	\$249,791
GOULBOURN STITTSVILLE SANITATION CARP ON	\$182,852
GPS AND ASSOCIATES STITTSVILLE ON	\$81,000
GR LANDSCAPING AND SITE DEVELOPMENT OTTAWA ON	\$556,271
GRAEBECK CONSTRUCTION LTD OTTAWA ON	\$245,277
GRAND AND TOY LIMITED	\$1,894,364
GRAYDEX OTTAWA INC NEPEAN ON	\$24,553,388
GREELY SAND AND GRAVEL GREELY ON	\$160,594
GREENLAND INTERNATIONAL COLLINGWOOD ON	\$143,922



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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
GREY ISLAND SYSTEMS INC TORONTO ON	\$334,174
GROUP 4 SECURICOR TORONTO ON	\$107,159
GROUPE INTERSOL GROUP OTTAWA ON	\$28,050
GUIDELINE INFORMATION DUNROBIN ON	\$45,000
GUNNEBO SECURITY INC	\$29,439
H KEN BROWN EXCAVATING OTTAWA ON	\$531,744
HALSALL ASSOCIATES LIMITED OTTAWA ON	\$25,149
HANCO HOLDINGS INC OTTAWA ON	\$528,701
HANDY HITCH MFG INC WEST SAINT PAUL MB	\$96,613
HARISH GUPTA ARCHITECT INC OTTAWA ON	\$85,132
HARMER PODOLAK ENGINEERING CONSULTANTS INC NEPEAN ON	\$1,208,314
HARPER POWER PRODUCTS OTTAWA ON	\$2,500,000
HARRIS DECIMA OTTAWA ON	\$75,853
HAUL ALL EQUIPMENT LTD LETHBRIDGE AB	\$43,913
HAZMASTERS OTTAWA OTTAWA ON	\$99,886
HB GROUP OTTAWA ON	\$36,670
HEALTHCARE FOOD SERVICES ONT	\$69,648

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
HEMSON CONSULTING LTD TORONTO ON	\$54,940
HENDERSON RECREATION EQUIPMENT SIMCOE ON	\$171,888
HENDERSON SECURITY SOLUTIONS	\$29,041
HENRY SCHEIN ASH ARCONA INC NIAGARA ON THE LAKE ON	\$165,000
HERTZ EQUIPMENT RENTAL OTTAWA ON	\$127,596
HEWITT ASSOCIATES TORONTO ON	\$53,188
HEWLETT PACKARD CANADA KIRKLAND QC	\$745,853
HLS LINEN SERVICES OTTAWA ON	\$130,788
HOLDER OF NORTH AMERICA INC GREELY ON	\$923,031
HOLZMAN CONSULTANTS OTTAWA ON	\$39,000
HOME HARDWARE SARSFIELD ON	\$27,000
HOSIE AND BROWN OTTAWA ON	\$480,274
HT HOSPITALITY TRAINING	\$177,940
HUBNER MANUFACTURING CORP MOUNT PLEASANT SC	\$156,547
HYDRO INTERNATIONAL PORTLAND ME	\$411,183
HYDRO ONE NETWORKS INC	\$2,953,872
HYDRO OTTAWA OTTAWA ON	\$29,844,570

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
I T NET OTTAWA INC OTTAWA ON	\$269,980
i2iENABLE OTTAWA ON	\$28,750
IANYWHERE SOLUTIONS CANADA INC TORONTO ON	\$30,653
IBI GROUP OTTAWA ON	\$2,017,958
IBIS PRODUCTS LTD SCARBOROUGH ON	\$59,114
IBISKA OTTAWA ON	\$183,415
ICAN COLLEGE OF COMPUTER	\$429,800
ICI GLIDDEN PAINTS INC OTTAWA ON	\$86,400
IKON TECHNOLOGY SERVICES OTTAWA ON	\$220,386
IMMIGRANT WOMEN SERVICES OTTAWA	\$35,478
IMPARK OTTAWA	\$365,334
IMPERIAL ELECTRIC OTTAWA ON	\$65,000
IMPERIAL OIL DON MILLS ON	\$600,000
IMPERIAL PARKING LTD	\$188,126
IMPRESSIONS IMPRIMERIE PRINTING EMBRUN ON	\$45,000
IMS INFRASTRUCTURE CAMBRIDGE ON	\$77,663
INDEPENDENT LINEN SERVICES OTTAWA ON	\$64,311

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
INDEPENDENT SUPPLY CO INC OTTAWA ON	\$25,000
INDUSTRY CANADA, GOV'T OF CANADA OTTAWA ON	\$52,958
INFODEV INC QUEBEC QC	\$114,777
INNOVA COM OTTAWA ON	\$38,855
INTEGRA NETWORKS CORP OTTAWA ON	\$122,111
INTEGRATED SOLUTIONS SERVICES INC OTTAWA ON	\$213,243
INTERACTIVE COMPUTERS AND I MULTIMED TORONTO ON	\$71,928
INTERGRAPH CANADA LTD CALGARY AB	\$26,983
INTERLANGUES ECOLE DE LANGUES OTTAWA ON	\$535,000
INTERPLAY CREATIVE MEDIA	\$26,107
INTERSTATE BATTERIES OF OTTAWA	\$68,551
IRON HORSE CORPORATION OTTAWA ON	\$493,883
IRON MOUNTAIN CANADA CORPORATION	\$28,519
IRWIN SEATING CANADA LTD TORONTO ON	\$33,727
ITRON CANADA INC MONTREAL QC	\$56,823
ITT FLYGT CANADA TORONTO ON	\$83,519
ITT WATER AND WASTEWATER OTTAWA ON	\$213,571

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
J G BARRETTE ELECTRIC LTD HAWKSBURY ON	\$289,549
J H RYDER MACHINERY LTD GLOUCESTER ON	\$226,015
J L MAINTENANCE SERVICES NAVAN ON	\$27,594
J M FILION AND SON GLOUCESTER ON	\$35,337
J R BRISSON EQUIPMENT	\$38,408
JACOBSEN CONSULTING GROUP OTTAWA ON	\$47,300
JACQUES WHITFORD LIMITED OTTAWA ON	\$355,032
JAMES LANDSCAPING CO LTD ARNPRIOR ON	\$828,483
JENNIFER MESSER	\$58,735
JENNIFER PHILLIPS OTTAWA ON	\$44,759
JIM KEAY LINCOLN MERCURY	\$681,461
JIVE FUSION TECHNOLOGIES INC GATINEAU QC	\$76,421
JL RICHARDS AND ASSOCIATES LTD OTTAWA ON	\$1,253,291
JLA GROUP CANADA CORP TORONTO ON	\$490,957
JOE JOHNSON EQUIPMENT OTTAWA ON	\$1,418,181
JOHN CUNDELL	\$108,751
JOHN D PATERSON AND ASSOCIATES LTD NEPEAN ON	\$33,390

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
JOHN R ALLEN TORONTO ON	\$34,936
JOHN SWEEPING OTTAWA ON	\$390,641
JOHNSON CONTROLS LTD OTTAWA ON	\$189,414
JOHNSON WELDING WORKS OTTAWA ON	\$34,290
JOHNSONS ENVIRONMENTAL PRODUCT	\$36,150
JONAS BUILDING RESTORATIONS LTD VANIER ON	\$102,631
JOSETTE DUCHESNE	\$31,424
JP2G CONSULTANTS OTTAWA ON	\$305,865
K COLOUR GRAPHICS INC NEPEAN ON	\$50,000
KANATA FORD	\$42,737
KANATA WEST LANDSCAPE MAINTENANCE STITTSVILLE ON	\$109,169
KARSON KARTAGE AND KONSTRUCTION CARP ON	\$17,349,864
KAYS OF SCOTLAND MAUCHLINE AYRSHIRE SCOTLAND	\$47,311
KCE CONSTRUCTION LTD NEPEAN ON	\$2,459,926
KCI MEDICAL CANADA INC	\$66,511
KE ELECTRICAL SERVICES LIMITED CARP ON	\$380,526
KELLER ENGINEERING ASSOCIATES INC OTTAWA ON	\$32,000

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
KEMIRA WATER SOLUTION CANADA INC MONTREAL QC	\$660,571
KERN AND PALMER ASSOCIATES OTTAWA ON	\$140,749
KERRY ARGUE GENERAL	\$237,398
KEYSTONE INVESTIGATIONS INC	\$61,875
KEYSTONE TRADITIONAL MASONRY METCALFE ON	\$312,354
KIDDE FIRE TRAINING INC MONTVALE NJ	\$28,669
KINBURN PLUMBING AND HEATING KINBURN ON	\$91,722
KL BULMER ENTERPRISE LTD OSGOODE ON	\$50,580
KM VIDEO SYSTEMS TORONTO ON	\$66,626
KONE INC OTTAWA ON	\$453,062
KONICA MINOLTA OTTAWA ON	\$27,300
KOOLTECH MECHANICAL ROCKLAND ON	\$26,038
KOVATEC INC OAKVILLE ON	\$28,160
KPMG LLP OTTAWA ON	\$602,751
KROWN BODY MAINTENANCE	\$61,081
LABWARE INC WILMINGTON DE	\$459,920
LAFARGE CANADA INC TORONTO ON	\$12,902,096

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
LAFLECHE ENVIRONMENTAL INC MOOSE CREEK ON	\$669,317
LIDLAW TRANSIT LTD TORONTO ON	\$85,851
LANDTECH INC ROCKLAND ON	\$68,740
LANSLOWNE TECHNOLOGIES INC OTTAWA ON	\$118,284
LAR MEX INC GLOUCESTER ON	\$141,104
LARIVIERE CONSTRUCTION ONTARIO LTD OTTAWA ON	\$269,500
LAURA ANNE CATHERINE MILLAR OTTAWA ON	\$50,400
LAURENT LEBLANC LIMITED GLOUCESTER ON	\$5,862,443
LAVELL TRUCKING BUCKINGHAM QC	\$101,640
LBB ELECTRIC OTTAWA ON	\$33,700
LE DROIT	\$225,631
LE GROUPE MASTER OTTAWA ON	\$25,000
LE SEXTANT INC ANJOU QUE	\$45,000
LEBER RUBES FIRE PROTECTION OTTAWA ON	\$43,910
LEITH WHEELER	\$258,525
LEN MURRAY SUPPLY INC OTTAWA ON	\$37,260
LEO DAGENAIS CONTRACTING OTTAWA ON	\$44,800



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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
LES CONTENANTS DURABACLES GRANBY QC	\$352,013
LES INDUSTRIES TAG RIVE SUB INC LEVIS QC	\$27,128
LES TRADUCTIONS DELORME CARON	\$55,641
LEVERAGE TECHNOLOGY RESOURCES INC OTTAWA ON	\$34,200
LIFTOW OTTAWA ON	\$42,530
LINETECH DESIGN AND MFG LTD ST CATHARINES ON	\$27,057
LISCHER CONSTRUCTION INC CARP ON	\$1,852,371
LISE MARCAURELLE	\$49,549
LITTLE WORLD ROAD SAFETY SERVICES KINBURN ON	\$40,000
LOMOR PRINTERS LTD	\$25,725
LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	\$7,121,596
LT MOTORS	\$134,010
LUC DUBOIS CONSTRUCTION OTTAWA ON	\$97,704
LUXCOM TECHNOLOGIES INC OTTAWA ON	\$28,266
LYNDA GAGNON	\$30,206
M A THOMPSON CARTAGE LTD OTTAWA ON	\$203,687
M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON	\$44,303

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
M B FORD CONSTRUCTION LTD OTTAWA ON	\$34,900
M D CHARLTON CO LTD BRENTWOOD BAY BC	\$59,052
M DAVIS LANDSCAPE AND DESIGN INC RICHMOND ON	\$67,339
M RAYMOND ROOFING AND SONS INC OTTAWA ON	\$81,500
M/A-COM PRS CANADA MARKHAM ON	\$2,715,066
MA INDEPENDENT BUILDING SERVICES LTD MANOTICK ON	\$67,200
MACADAMIAN TECHNOLOGIES INC OTTAWA ON	\$26,000
MACARTNEY FARMS	\$91,326
MACDONELL'S GARDEN CENTRE CORNWALL ON	\$56,551
MACVIRO CONSULTANTS - A DIVISION OF GENIVAR OTTAWA ON	\$85,679
MAG EASTWOOD CONSTRUCTION OTTAWA ON	\$61,377
MAIL TECH SERVICES LTD	\$57,418
MALEX WASTE SYSTEMS GATINEAU QC	\$103,313
MALMBERG TRUCK TRAILER EQUIPMENT LTD OTTAWA ON	\$882,352
MALWOOD AGGREGATE LTD DUNROBIN ON	\$508,032
MANAGEMENT AND AUDIT SERVICES OTTAWA ON	\$48,250
MANNION PLUMBING AND HEATING OTTAWA ON	\$35,000

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
MARATHON DRILLING CO LTD OTTAWA ON	\$318,820
MARBEEK RESOURCE CONSULTANTS LTD OTTAWA ON	\$31,158
MARC PERRON CARLSBAD SPRING ON	\$111,863
MARCUS KUCEY JONES ALMONTE ON	\$267,750
MARKET CLEANERS OTTAWA ON	\$190,476
MARK'S WORK WEARHOUSE CALGARY AB	\$452,340
MAROTECH IT SOLUTIONS LTD OTTAWA ON	\$28,000
MARSTEN EQUIPMENT RENTALS WINCHESTER ON	\$1,726,507
MASTER METER CANADA SAINT BRUNO QC	\$312,345
MAUREEN O'HARA AND ASSOCIATES OTTAWA ON	\$44,000
MAURICE DESCHAMBAULT ROCKLAND ON	\$392,664
MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	\$810,722
MAXIMUS INC BALTIMORE MD	\$101,902
MAXXAM ANALYTICS MISSISSAUGA ON	\$43,000
MC HEALTHCARE PRODUCTS INC BEAMSVILLE ON	\$41,670
MCCORMACK RANKIN CORPORATION OTTAWA ON	\$3,019,960
MCGEE FENCING LTD	\$68,134

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
MCH CONSTRUCTION OTTAWA ON	\$62,250
MCWILLIAMS CONSTRUCTION NAVAN ON	\$57,295
MDM DURABLE ROADWAY MARKINGS PICKERING ON	\$31,982
MEDICAL MART SUPPLIES LIMITED MISSISSAUGA ON	\$357,542
MEGATECH CONTRACTING STITTSVILLE ON	\$229,480
MERCER OTTAWA ON	\$127,611
MERCURY GRAPHICS CORPORATION SASKATOON SK	\$121,407
MESSA COMPUTING OTTAWA ON	\$77,500
METCON SALES AND ENGINEERING LTD CONCORD ON	\$25,855
METRO PLYMOUTH CHRYSLER LTD OTTAWA ON	\$274,723
METRO WASTE PAPER RECOVERY INC OTTAWA ON	\$4,676,604
METROPOLITAN KNOWLEDGE INTERNATIONAL TORONTO ON	\$75,213
MEYKNECHT LISCHER CONTRACTORS LTD CARP ON	\$540,238
MHPM PROJECT MANAGERS INC OTTAWA ON	\$546,508
MICHAEL BRUM ARCHITECT OTTAWA ON	\$65,663
MICHANIE CONSTRUCTION INC OTTAWA ON	\$1,038,778
MICROSOFT CANADA MISSISSAUGA ON	\$59,243

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
MICROTIME INC OTTAWA ON	\$27,000
MIL MAR CONTRACTORS SARSFIELD ON	\$606,618
MILLER PAVING LIMITED GORMLEY ON	\$1,913,492
MINISTER OF FINANCE DOWNSVIEW ON	\$151,200
MINITEL COMMUNICATIONS CORP	\$31,929
MINTO COMMERCIAL PROPERTIES INC	\$1,012,788
MINTO SKATING CLUB	\$51,774
MIRAD MOBILE MIX LTD OTTAWA ON	\$166,201
MITEL NETWORKS CORPORATION KANATA ON	\$337,391
MJDA EQUIPMENT HAMMOND ON	\$355,226
MMM GROUP LIMITED THORNHILL ON	\$62,694
MODERN NIAGARA OTTAWA INC KANATA ON	\$89,415
MONATEK SALES OTTAWA ON	\$32,265
MOORE CANADA	\$114,408
MOPANI COMMUNICATIONS INC CARLETON PLACE ON	\$46,800
MORRIS CHEMICALS INC LAKEFIELD ON	\$1,191,277
MORRIS EQUIPMENT RENTALS RUSSELL ON	\$125,311

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<b>VENDOR LISTING</b>	<b>CONSOLIDATED AMOUNT DOA + PWR</b>
MORRISON HERSHFIELD LTD TORONTO ON	\$1,163,451
MOTION CREATIVE PRINTING CARLETON PLACE ON	\$27,800
MOTORTEK ELECTRIC	\$34,654
MOUCK CONSTRUCTION CO LTD STITTSVILLE ON	\$150,907
MOUNTAINVIEW TURF AGRONOMICS QUYON QC	\$112,765
MR REFILL INTERNATIONAL INC OTTAWA ON	\$428,490
MTS ALLSTREAM INC WINNIPEG MB	\$604,530
MULCHIT INC PUTNAM ON	\$47,758
MULTI DRAIN INC OTTAWA ON	\$443,467
MULTILEK 1991 INC NEPEAN ON	\$165,272
MUNICIPAL RIGHT OF WAY SERVICES KINGSTON ON	\$26,020
MUNICIPAL TAX EQUITY (MTE) CONSULTANTS GEORGETOWN ON	\$180,000
NAD CORE ENVIRONMENTAL SHREDDING LTD MIDHURST ON	\$238,140
NANOS RESEARCH OTTAWA ON	\$175,302
NATIONAL CAPITAL COMMISSION OTTAWA ON	\$49,700
NATIONAL CAPITAL ENGINEERING LTD OTTAWA ON	\$31,382
NATIONAL DECOR NEPEAN ON	\$85,662

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
NATIONAL RESEARCH COUNCIL OTTAWA ON	\$40,000
NATIONAL SILICATES TORONTO ON	\$42,775
NATREL INC	\$40,982
NCE LTD OTTAWA ON	\$204,546
NEDCO OTTAWA ON	\$436,323
NEDERMAN CANADA LIMITED MISSISSAUGA ON	\$111,716
NEDLAW LIVING ROOFS ST. BRESLAU ON	\$199,371
NEED A CUT SERVICES OTTAWA ON	\$54,720
NEO INSIGHT KANATA ON	\$38,906
NEW FLYER INDUSTRIES LTD WINNIPEG MB	\$958,876
NEW PRINTING INC	\$242,004
NEX INNOVATIONS OTTAWA ON	\$108,000
NICOLINI CONSTRUCTION LTD GLOUCESTER ON	\$821,920
NIGHTINGALE INFORMATIX CORPORATION TORONTO ON	\$113,775
NIVA INC OTTAWA ON	\$117,700
NORDIK BLADES	\$111,823
NORMAND EXCAVATION INC CHUTE A BLONDEAU ON	\$59,900

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<b>VENDOR LISTING</b>	<b>CONSOLIDATED AMOUNT DOA + PWR</b>
NORTHROP GRUMMAN NEW YORK NY	\$39,114
NORTHSIDE HISTORICAL MASONRY INC MORRISBURG ON	\$123,650
NOVA NETWORKS OTTAWA ON	\$2,156,330
NOVATECH ENGINEERING KANATA ON	\$880,062
NRC - CSTT - CENTRE FOR TRANSPORATION TECHNOLOGY OTTAWA ON	\$230,857
NUTRITION SPORTS FITNESS HULL QC	\$84,812
OLIVER WYMAN LIMITED	\$116,777
ONTRAC EQUIPMENT SERVICES INC CARP ON	\$153,968
ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	\$1,726,889
OPERATIONAL PERFORMANCE SYSTEMS KINGSTON ON	\$31,070
ORACLE CORPORATION CANADA LTD TORONTO ON	\$618,878
O'REILLY BROS LTD NEPEAN ON	\$44,150
OSGOODE SAND AND GRAVEL LTD GREELY ON	\$57,597
OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	\$293,637
OTTAWA CENTRAL RAILWAY INC	\$40,663
OTTAWA CITIZEN	\$695,575
OTTAWA EQUIPMENT AND HYDRAULIC	\$69,944



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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
OTTAWA EQUIPMENT MARKETING LTD OTTAWA ON	\$38,870
OTTAWA FASTENER OTTAWA ON	\$231,339
OTTAWA GREENBELT CONSTRUCTION LTD GLOUCESTER ON	\$27,266,266
OTTAWA GSB CONSTRUCTION CO LTD OTTAWA ON	\$300,000
OTTAWA LRT CORPORATION	\$55,069
OTTAWA METRO TOWING AND RECOVERY OTTAWA ON	\$395,693
OTTAWA REGION MEDIA GROUP	\$89,751
OTTAWA SAFETY COUNCIL OTTAWA ON	\$877,287
OTTAWA SCENE OTTAWA ON	\$150,034
OTTAWA TRUCK CENTRE OTTAWA ON	\$5,766,908
OUTDOOR OUTFITS TORONTO ON	\$575,505
OVERLAND CUSTOM COACH (2007) INC THORNDALE ON	\$49,057
P3 ADVISORS INC OTTAWA ON	\$84,200
PACE PUBLIC AFFAIRS OTTAWA ON	\$120,000
PALMAR INC	\$75,562
PANASONIC CANADA INC MISSISSAUGA ON	\$868,362
PANIC EXPRESS	\$34,648

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
PARISH GEOMORPHIC GEORGETOWN ON	\$27,500
PARKSMART INC MISSISSAUGA ON	\$786,317
PARTEX INTERIOR SYSTEMS OTTAWA ON	\$44,200
PATERSON GROUP OTTAWA ON	\$37,600
PATLON AIRCRAFT AND INDUSTRIES LTD HALTON HILLS ON	\$70,035
PATRICK GORDON FRAMING	\$27,503
PATRICK REID CONSULTING INC OTTAWA ON	\$26,250
PATTISON OUTDOOR	\$100,226
PATTISON SIGN GROUP	\$79,896
PATWELL CONSULTING POINTE CLAIRE QC	\$88,800
PAUL DEMERS ET FILS BELOEIL QC	\$3,133,115
PAUL MOROZUK GRADER RENTAL OTTAWA ON	\$58,800
PAUL POIRIER OTTAWA ON	\$92,376
PAUL'S BULLDOZER GRADER RENTALS GLOUCESTER ON	\$52,843
PAULSEN COMMUNICATIONS	\$30,651
PAVETECH MAINTENANCE LIMITED OTTAWA ON	\$225,000
PDSI IRVINE CA	\$57,679

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
PEARSON DUNN INSURANCE	\$36,703
PENINSULA CONSTRUCTION INC FONTHILL ON	\$76,440
PERFORMANCE CONCEPTS CONSULTING LTD UXBRIDGE ON	\$225,713
PERFORMANCE PRINTING LTD	\$69,327
PERLEY ROBERTSON HILL	\$383,532
PERSONAL PARADISE ORLEANS ON	\$190,000
PETER DARWISH ARCHITECT NEPEAN ON	\$29,300
PETER J W VAN ZYL AND SONS LTD MANOTICK ON	\$484,836
PETERSEN'S TURF FARMS OSGOODE ON	\$217,215
PETRO CANADA FUELS INC	\$126,777
PHILLIPS HAGER AND NORTH	\$242,337
PHOENIX GLASS AND ALUMINUM LTD OTTAWA ON	\$53,070
PHOENIX GRAPHIC SERVICES	\$28,358
PITNEY BOWES OF CANADA ORANGEVILLE ON	\$229,773
PITNEYWORKS	\$26,892
PIVOTECH DOORS INC WINCHESTER ON	\$821,316
PLAMONDON AND ASSOCIATES OTTAWA ON	\$116,875

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
PLASCO TRAIL ROAD INC	\$130,545
PLAYGROUND PLANNERS KANATA ON	\$34,535
PML CONTRACTING INC GLOUCESTER ON	\$232,108
PORTS OF CALL	\$47,131
POSTAGE BY PHONE	\$630,000
POSTAGE ON CALL	\$37,800
POWER ASPHALT CORPORATION CARLSBAD SPRINGS ON	\$603,032
POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	\$553,943
PPI CONSULTING LIMITED NEPEAN ON	\$210,096
PRANGER DEBRUYN OTTAWA ON	\$31,353
PREMIER ELECTION SOLUTIONS	\$37,284
PREMIERE CONSTRUCTION LTD OTTAWA ON	\$53,634
PREP TECH NEPEAN ON	\$90,000
PRESTIGE DESIGN AND CONSTRUCTION OTTAWA ON	\$809,247
PRESTON HARDWARE OTTAWA ON	\$1,086,667
PREVOST CAR INC SAINTE FOY QC	\$31,619
PRIMROSE CARTAGE LIMITED OTTAWA ON	\$52,305

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
PROFESSIONAL MOBILE WASH OTTAWA ON	\$293,352
PROMOMEDIA GROUP INC	\$40,218
PROP COM MANAGEMENT INC OTTAWA ON	\$273,681
PYE AND RICHARDS ARCHITECTS INC OTTAWA ON	\$95,140
PYRAMID SNOW SERVICES OTTAWA ON	\$2,113,050
Q DATA INC MARKHAM ON	\$146,076
QUALITY LOCK SERVICES INC	\$34,650
QUANTUM REMEDIATION INC OTTAWA ON	\$891,545
QUATROSENSE ENVIRONMENTAL LTD	\$36,815
R E M CHARETTE LIMITED ORLEANS ON	\$48,600
R J MCKEE ENGINEERING LTD OTTAWA ON	\$61,306
R POMERLEAU LTD CUMBERLAND ON	\$484,032
R V ANDERSON ASSOCIATES LTD OTTAWA ON	\$541,106
RA MALATEST AND ASSOCIATES LTD OTTAWA ON	\$340,711
RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	\$448,230
RAFTELIS ENVIRONMENTAL CHARLOTTE NC	\$421,922
RAIL TERM INC DORVAL QC	\$97,835

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
RANA INTERNATIONAL INC SMITHS FALLS ON	\$72,000
RANDSTAD	\$132,561
RAY AND BERNDTSON OTTAWA INC OTTAWA ON	\$194,460
RAY CYR ROOFING OTTAWA ON	\$587,000
RAYMOND AND ASSOCIATES ROOFING INC OTTAWA ON	\$58,385
RCOMM RADIO INC HAWKESBURY ON	\$28,050
RE MILLWARD ASSOCIATES LTD TORONTO ON	\$131,000
RECIFS POINTE GATINEAU QC	\$37,440
RECORD NEWS COMMUNICATIONS	\$122,559
REGIONAL ELEVATOR OTTAWA ON	\$1,860,314
REIS EQUIPMENT CENTRE CARP ON	\$514,322
REMISZ CONSULTING ENGINEERS LIMITED NEPEAN ON	\$202,228
RESOLVE CORPORATION TORONTO ON	\$34,000
RESPONSE SECURITY OTTAWA ON	\$262,048
REVERA HEALTH SERVICES OTTAWA ON	\$299,475
RICHARD'S SWEEPING	\$29,020
RICHELIEU INTERNATIONAL	\$50,000

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
RIDEAU BUS LINES LTD	\$35,333
RIDEAU VALLEY MANOTICK ON	\$43,677
RITCHIE'S WELDING INC GLOUCESTER ON	\$427,987
RIVA MODELING SYSTEMS INC TORONTO ON	\$244,000
RJJB & ASSOCIATES OTTAWA ON	\$76,553
ROAM IT ST ALBERT AB	\$42,120
ROBERT EXCAVATING LTD	\$52,323
ROBERT GOURLAY CARTAGE METCALFE ON	\$343,373
ROBINSON CONSULTANTS INC KANATA ON	\$5,210,715
ROGERS WIRELESS INC	\$675,555
ROGERS	\$48,333
ROMCO DISTRIBUTORS OTTAWA ON	\$156,321
RONA HOME AND GARDEN OTTAWA ON	\$66,667
RONALD C LISTER CANADA INC GLOUCESTER ON	\$79,487
RON'S CARTAGE OTTAWA ON	\$482,136
ROOFTEK CANADA INC OTTAWA ON	\$39,500
ROSE VICTORIA WINDSOR QC	\$27,381

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
ROTO MILL SERVICES LTD BRAMPTON ON	\$1,185,364
ROWLAND EMERGENCY VEHICLE PRODUCTS	\$83,255
RPM TECH LAVAL QC	\$77,687
RU LINK COMPUTER CORP MISSISSAUGA ON	\$35,608
RUPPERT HOLDINGS INC OTTAWA ON	\$502,770
RW TOMLINSON GLOUCESTER ON	\$11,785,305
S AND R MECHANICAL ORLEANS ON	\$335,480
SAFEDESIGN APPAREL LTD TORONTO ON	\$27,834
SAFETY KLEEN CANADA LTD BRESLAU ON	\$879,606
SAMSON AND ASSOCIATES GATINEAU QC	\$89,525
SANCHEZ ENGINEERING INC COBOURG ON	\$145,390
SANI-GEAR INCORPORATED NORTH BAY ON	\$88,800
SAP CANADA INC OTTAWA ON	\$2,886,988
SCEPTER MANUFACTURING LTD TORONTO ON	\$180,792
SCHINDLER ELEVATOR CORP OTTAWA ON	\$89,559
SCHOONER INDUSTRIAL LTD	\$44,835
SCHULICH EXEC. ED. CENTRE TORONTO ON	\$40,645



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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
SCOOTER ROOTER GLOUCESTER ON	\$31,200
SCOTT HEALEY ROOFING NEPEAN ON	\$1,532,752
SCP SCIENCE BAIE D'URFE QC	\$40,440
SEAGRAVE FIRE APPARATUS CO CARLETON PLACE ON	\$84,492
SECURITAS CANADA LIMITED OTTAWA ON	\$279,943
SERGE ZIMOLA CONSTRUCTION INC OTTAWA ON	\$303,700
SERVICE DE PNEUS LAVOIE GATINEAU QC	\$1,087,278
SGS LAKFIELD RESEARCH LTD TORONTO ON	\$44,810
SHAMAR MAINTENANCE INC OTTAWA ON	\$342,808
SHANAB MANAGEMENT INC NEPEAN ON	\$105,197
SHEON ENTERPRISES INCORPORATED MANOTICK ON	\$27,892
SHI ORANGEVILLE ON	\$227,911
SHRED IT OTTAWA	\$28,082
SI SYSTEMS LTD OTTAWA ON	\$161,000
SIEMENS BUILDING TECHNOLOGIES OTTAWA ON	\$286,162
SIFTO CANADA INC TORONTO ON	\$1,577,880
SIMO MANAGEMENT INC LAVAL	\$66,335

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
SIRSIDYNIX WATERLOO ON	\$279,408
SK SHEET METAL OTTAWA ON	\$41,710
SKARLAN ENTERPRISES LTD MANOTICK ON	\$298,830
SLR CONSULTING CANADA LTD OTTAWA ON	\$32,450
SMART CELL COMMUNICATIONS OTTAWA ON	\$81,283
SMITHS CONSTRUCTION CO ARNPRIOR ON	\$6,517,481
SNF CANADA TROIS RIVIERES QC	\$71,888
SOAZ MONTREAL QC	\$28,883
SOCIAL DATA RESEARCH LTD	\$35,580
SOCIETE GAMMA INC	\$135,831
SOFTCHOICE CORPORATION OTTAWA ON	\$314,556
SOLMEX INC MONTREAL QC	\$1,278,423
SOLVA NET INC MONTREAL QC	\$131,133
SONA COMPUTER INC OTTAWA ON	\$67,527
SOUTHBANK DODGE CHRYSLER LTD OTTAWA ON	\$203,790
SOUTHCORBE BROTHERS LTD SOMERSET	\$97,000
SP3 CONSULTING LTD EDMONTON AB	\$180,200

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2008 Consolidated Delegation of Authority and Payments without Reference Summary

VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
SPD SALES LIMITED MISSISSAUGA ON	\$33,078
SPECTRUM PROMOTION MARKETING	\$53,623
SPORT SYSTEMS UNLIMITED WATERLOO ON	\$374,270
SPSS US INC CHICAGO IL	\$25,270
ST JOSEPH PRINT GROUP INC OTTAWA ON	\$54,872
STANDARD AND POOR'S	\$27,300
STANTEC CONSULTING LTD OTTAWA ON	\$4,655,449
STARFIELD LION TORONTO ON	\$183,570
STELEM INC NOTRE DAME DE L'ILE PERROT QC	\$28,998
STEPHEN NEIMAN AND ASSOCIATES INC OTTAWA ON	\$39,572
STERICYCLE INC BRAMPTON ON	\$29,000
STITTSVILLE TRAILER AND AUTO	\$32,989
STONHARD DIVISION RPM CANADA WHITBY ON	\$96,200
STOWE ENGINEERING INC ALMONTE ON	\$156,100
STRATCOR INC	\$30,555
STROMA SERVICE CONSULTING INC NORTH BAY ON	\$275,608
STRONGCO EQUIPMENT STITTSVILLE ON	\$1,941,943

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
SUN MICROSYSTEMS OF CANADA INC MARKHAM ON	\$1,134,930
SUNCOR ENERGY PRODUCTS INC DON MILLS ON	\$63,401,793
SUNOTECH CANADA INC OTTAWA ON	\$2,050,082
SUPERIOR PROPANE INC OTTAWA ON	\$291,746
SUPREMEX LASALLE QC	\$103,485
SURGENOR G M C TRUCK CENTRE OTTAWA ON	\$2,366,984
SURGENOR NATIONAL LEASING	\$43,875
SURGENOR PONTIAC BUICK LIMITED	\$50,777
SUSAN CARTER SMITH CONSULTING TORONTO ON	\$31,000
SWANTEL INC OTTAWA ON	\$211,771
SWISH MAINTENANCE LIMITED	\$25,118
SYBASE CANADA LTD WATERLOO ON	\$33,556
SYSCO FOOD SERVICES OF ONTARIO	\$1,413,286
T D CARTAGE AND EXCAVATING NEPEAN ON	\$219,700
T D ROOKE ASSOCIATES LIMITED CONCORD ON	\$69,770
T P CRAWFORD LTD GLOUCESTER ON	\$1,389,797
TAB PRODUCTS OF CANADA WILLOWDALE ON	\$71,250

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
TACEL LTD TORONTO ON	\$36,936
TAGGART CONSTRUCTION LTD OTTAWA ON	\$15,520,945
TANNIS FOOD DISTRIBUTORS	\$127,783
TDL WEST SPRING AND SUSPENSION	\$272,052
TED TRADING INC NEPEAN ON	\$28,944
TEDESCO VENTURES INC TORONTO ON	\$61,679
TELECOM OTTAWA LIMITED OTTAWA ON	\$1,193,000
TELUS MOBILITY	\$602,889
TENNANT COMPANY LAVAL QC	\$96,277
TERANET ENTERPRISES INC TORONTO ON	\$30,434
TERRAPEX ENVIRONMENTAL LTD OTTAWA ON	\$80,199
TERRATEC ENVIRONMENTAL HAMILTON ON	\$82,891
TESSIER TRANSLATIONS CORP	\$164,436
THATCHER COMPANY OF NEW YORK SALT LAKE UT	\$37,800
THE CANADIAN SALT COMPANY LTD MONTREAL QC	\$19,762,423
THE CITY OF TORONTO TORONTO ON	\$99,056
THE DAVIDSON GROUP INC BAYFIELD ON	\$42,300

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
THE EQUIPMENT SPECIALIST HAMILTON ON	\$816,021
THE OTTAWA SUN	\$149,264
THE PEOPLE BANK	\$105,963
THE SHELTAIR GROUP INC VANCOUVER BC	\$59,740
THERMO KING OF OTTAWA OTTAWA ON	\$580,363
THIRD HIGH FARMS LTD IROQUOIS ON	\$4,739,900
THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	\$2,007,933
THOMAS G FULLER OTTAWA ON	\$12,214,955
THOMPSON TECHNOLOGIES GLOUCESTER ON	\$175,085
THYSSENKRUPP ELEVATOR OTTAWA ON	\$315,000
TIMBER RIDGE CONTRACTING OTTAWA ON	\$168,480
TIME MCI BURNABY BC	\$491,799
TIREE FACILITY SOLUTIONS OTTAWA ON	\$59,695
TOBIN EVEREDY LIMITED OTTAWA ON	\$25,000
TOMLINSON WASTE MANAGEMENT INC OTTAWA ON	\$166,550
TOROMONT INDUSTRIES KANATA ON	\$2,859,622
TOSHCAN BUSINESS SYSTEMS	\$27,759

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
TOTAL FIRE PROTECTION INC OTTAWA ON	\$258,720
TOTTEN SIMS HUBICKI ASSOCIATES OTTAWA ON	\$1,163,865
TOWNSHIP OF RUSSELL EMBRUN ON	\$161,828
TRACTION OTTAWA OTTAWA ON	\$26,698
TRAFFIPAX TRAFFIC SAFETY SYSTEMS MISSISSAUGA ON	\$279,531
TRANSCONTINENTAL MEDIA	\$99,613
TRANSIT RESOURCE CENTRE WINTER SPRINGS FL	\$50,877
TRAPEZE SOFTWARE INC MISSISSAUGA ON	\$171,916
TRI CO PRINTING INC GLOUCESTER ON	\$115,941
TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	\$426,623
TRICREST SERVICES NEPEAN ON	\$339,880
TRILLIUM PAVEMENT MARKING SERVICES ONT LTD OTTAWA ON	\$139,275
TRIOLE SMALL ENGINES LTD	\$28,218
TROW ASSOCIATES INC OTTAWA ON	\$227,187
TRUE NORTH CONSULTANTS INC STRATFORD ON	\$156,052
TURF CARE PRODUCTS CANADA LTD NEWMARKET ON	\$110,780
TWEEDALE SEWER AND WATER NEPEAN ON	\$636,005

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
TWIN EQUIPMENT LTD	\$46,320
U A P INC OTTAWA	\$35,472
UNIFX UNIFORMS MISSISSAUGA ON	\$307,587
UNIVERSITY OF OTTAWA	\$95,830
UNIVERSITY OF WATERLOO WATERLOO ON	\$25,000
URBAN STRATEGIES INC TORONTO ON	\$43,286
UXBRIDGE NURSERIES LIMITED UXBRIDGE ON	\$485,315
VAILTECH CORPORATION OTTAWA ON	\$173,588
VALA CONCEPTS CUMBERLAND ON	\$46,000
VALCOM LTD OTTAWA ON	\$147,000
VALLATI BROS PAVING ONT LTD NEPEAN ON	\$142,467
VALLEY UTILITIES LTD CARP ON	\$89,623
VAN'S PRESSURE CLEANING LIMITED NEPEAN ON	\$62,140
VANSON CONSTRUCTION LTD GLOUCESTER ON	\$1,104,750
VAPOR BUS INTERNATIONAL BUFFALO GROVE IL	\$57,077
VARIOUS VENDERS (STANDING OFFERS & OUTLINE AGREEMENTS)	\$17,278,348
VENCOMM	\$115,803



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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	\$1,636,215
VER MAC INC SAINTE FOY QC	\$128,847
VEZINA OPTICIANS OTTAWA ON	\$260,000
VIA RAIL CANADA INC MONTREAL QC	\$107,676
VIANET INTERNET SOLUTIONS SUDBURY ON	\$67,569
VIC'S TOWING OTTAWA ON	\$500,000
VIGIL SYSTEMS INC LA MESA CA	\$64,800
VILLA MARCONI OTTAWA ON	\$27,518
VILNIS CULTURAL DESIGN WORKS EDEN MILLS ON	\$44,184
VIPOND FIRE PROTECTION INC NEPEAN ON	\$159,900
VIRTUS CONSULTING INC OTTAWA ON	\$35,735
VITALAIRE CANADA INC MISSISSAUGA ON	\$430,995
VITRERIE DE LA VALLEE GATINEAU QC	\$117,595
VOX INTERNATIONAL TRANSLATION	\$64,194
W F BAIRD AND ASSOCIATES OTTAWA ON	\$159,717
W.O. STINSON & SON LTD OTTAWA ON	\$412,906
WAJAX INDUSTRIES LTD GLOUCESTER ON	\$126,590

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
WALL SOUND INC	\$32,071
WALMAR VENTILATION PRODUCTS NEPEAN ON	\$27,000
WALTER MEIER OTTAWA ON	\$385,140
WARNOCK EQUIPMENT SERVICES LTD CARLSBAD SPRINGS ON	\$1,256,367
WASTE MANAGEMENT OF CANADA CARP ON	\$412,400
WASTE SERVICES INC OTTAWA ON	\$257,569
WATER AND ICE NORTH AMERICA INC GUELPH ON	\$278,488
WATERDON CONSTRUCTION LTD NEPEAN ON	\$1,583,538
WATERTRAX INC VANCOUVER BC	\$38,706
WATSON AND ASSOCIATES ECONOMISTS LTD MISSISSAUGA ON	\$185,315
WATSON MACEWEN ARCHITECTS OTTAWA ON	\$159,312
WAYNES BULLDOZER RENTALS GREELY ON	\$111,643
WESTBORO FLOORING AND DECOR INC NEPEAN ON	\$27,317
WESTEND FLOORING OTTAWA ON	\$44,848
WESTWAY TAXI NEPEAN LTD OTTAWA	\$2,984,680
WILES LEGAULT AND ASSOC LIMITED OTTAWA ON	\$87,810
WILLARD HAYES NAVAN ON	\$310,344

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
WILLIAMS SCOTSMAN OF CANADA OTTAWA ON	\$62,132
WILLIAMSON CONSULTING INC GLOUCESTER ON	\$93,313
WILLIS KERR CONTRACTING LTD MOUNTAIN ON	\$72,480
WOLFPACK GEAR INC PASO ROBLES CA	\$31,666
WOOD BANANI BOUTHILLETTE PARIZEAU OTTAWA ON	\$32,075
WOOD WYANT INC	\$100,319
WORDTASK INFORMATION STRATEGIES OTTAWA ON	\$62,200
WORKOPOLIS TORONTO ON	\$166,420
WRIGHT'S WELDING LTD NORTH GOWER ON	\$44,553
WSCS CONSULTING INC PERTH ON	\$117,300
X L AIR ENERGY SERVICES LTD KANATA ON	\$259,900
XEROX CANADA LTEE	\$26,596
XPRESS SERVICES OTTAWA ON	\$85,535
Y AND S ENGINEERING CONSULTING LTD GATINEAU QC	\$35,200
YORK UNIVERSITY NORTH YORK ON	\$60,750
ZAMBONI COMPANY LTD BRANTFORD ON	\$341,097
ZENIX ENGINEERING LTD OTTAWA ON	\$60,103

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VENDOR LISTING	CONSOLIDATED AMOUNT DOA + PWR
ZOLL MEDICAL CORPORATION MISSISSAUGA ON	\$2,686,702
GRAND TOTAL	\$724,521,164