

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
1	45067638	OAG	Professional services in undertaking the External Quality Assurance Review.	PE		\$53,103.46	PRICE WATERHOUSE COOPER LLP OTTAWA ON	In accordance with Section 22(1)(c).
2	45065736	OAG	Professional services in undertaking the Audit of Revenue.	PE		\$12,516.48	VIRTUS CONSULTING INC OTTAWA ON	In accordance with Section 22(1)(c).

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1	45067911	CMO/CCS	Supply and delivery of twenty eight thousand (28,000) copies (72 pages + cover) of the Mon Guide francophone des loisirs Spring-Summer 2011 booklets.			\$10,871.42	PERFORMANCE PRINTING LTD SMITHS FALLS ON	
2	45068112	CMO/CCS	Provide print and document management services (printing, warehousing, scanning, envelopes, delivery) for Provincial Offence Service's Notices of Fines and Due Date documents.			\$32,791.56	GILMORE DOCULINK KANATA ON	
3	45068267	CMO/CCS	Supply and deliver three hundred and thirty five thousand (335,000) copies of the 2011-2012 Collection Calendars.			\$56,072.60	GILMORE PRINTING SERVICES INC KANATA ON	
4	45068026	CMO/CCS	Professional services to undertake transcript services for the POA court office in 2011.	PR		\$25,440.00	ISABELLE OLSON ORLEANS ON	In accordance with Section 22(1)(h).
5	45067675	CMO/CCS	Technician services to operate the Brahler System analog during Council meetings.			\$36,267.26	INTERNATIONAL SIMULTAN LACHINE QC	In accordance with Section 22(1)(c).
6	45067724	CMO/F	Professional services for Temporary Help Services for the Accounts Payable Unit.	PE		\$18,947.72	EXCEL HUMAN RESOURCES OTTAWA ON	
7	45067656	CMO/F	Armed guard, armoured vehicle currency and cash courier services.			\$280,220.04	G4S CASH SOLUTIONS CANADA LTD TORONTO ON	
8	45067932	CMO/F	Professional services for the Annual Software Maintenance Agreement for the Vailtech Tax System - 2011.	PP		\$72,064.40	VAILTECH CORPORATION NEPEAN ON	In accordance with Section 22(1)(a).
9	45067933	CMO/F	Professional services for the Annual On-Site Software Maintenance Agreement for the Vailtech Tax System - 2011.	PP		\$84,257.28	VAILTECH CORPORATION NEPEAN ON	In accordance with Section 22(1)(a).
10	45067990	CMO/F	Provide print and document management services for processing of Municipal Taxation, Water Billing and Provincial Offence Act Notices for 2011.			\$376,512.00	GILMORE DOCULINK KANATA ON	
11	OUTLINE AGREEMENT	CMO/F	Supply of reversible jackets with fleece liners to the Corporate Uniform Centre.			\$20,000.00	OUTDOOR OUTFITS TORONTO ON	
12	STANDING OFFER	CMO/F	Standing offer to supply of office products, paper and print device supplies corporate wide.			\$1,110,000.00	GRAND AND TOY OTTAWA ON	
13	48000858	CMO/F	Supply and deliver windbreakers to the Corporate Uniform Centre.			\$13,675.00	OUTDOOR OUTFITS TORONTO ON	
14	48000757	CMO/F	Standing offer for cotton gym shorts, gear bags and gym bags for the Corporate Uniform Centre.			\$15,000.00	APACE OTTAWA ON	
15	48000860	CMO/F	Supply and deliver rain pants to the Corporate Uniform Centre,			\$22,266.50	EVIN INDUSTRIES LTD MONTREAL QC	
16	48000863	CMO/F	Supply and deliver Paramedic tactical uniforms to the Corporate Uniform Centre.			\$27,544.80	TETRAGON TASSE DISTRIBUTORS INC MISSISSAUGA ON	
17	48000754	CMO/F	Standing offer for nylon gym shorts and baseball caps for the Corporate Uniform Centre.			\$40,000.00	DAQUIN SALES MONTREAL QC	
18	48000720	CMO/F	Standing offer for various cardigans and sweaters for the Corporate Uniform Centre,			\$40,000.00	GORDON CONTRACTS TORONTO ON	
19	48000854	CMO/F	Supply and deliver 3-in-1 winter jackets to the Corporate Uniform Centre for Ottawa.			\$70,000.00	EVIN INDUSTRIES LTD MONTREAL QC	

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20	48000753	CMO/F	Standing offer for t-shirts, sweatshirts, mock turtlenecks and boot liners for the Corporate Uniform Centre.			\$100,000.00	TURNOUT GEAR OTTAWA ON	
21	48000775	CMO/F	Supply and deliver multi layered outerwear protective garment for the Corporate Uniform Centre for Ottawa Paramedics.			\$120,000.00	OUTDOOR OUTFITS TORONTO ON	
22	45067876	CMO/PCO	Consulting services to undertake the recruitment for the Chief, Corporate Communications position.	CE		\$32,054.40	LYNDA NAVEDA CONSULTING LTD MANOTICK ON	
23	45068203	CMO/PCO	Professional services for updates of the Clegg Street dual drainage model for the Lansdowne Park Redevelopment.	PO		\$16,344.45	STANTEC CONSULTING LTD OTTAWA ON	
24	45067967	CMO/PCO	Professional Landscape Architectural Services to undertake delivery of design services, consulting and strategic program services for the Lansdowne Urban Park Redevelopment and Lansdowne Park Partnership Implementation - Phase II.	PO		\$4,579,200.00	PHILLIPS FAREVAAG SMALLENBERG VANCOUVER BC	
25	45065041	CMO/PCO	Professional Services for the transportation impact and assessment study and transportation demand management plan for Lansdowne Park.	PO		\$80,778.77	MCCORMICK RANKIN CORPORATION THORNHILL ON	
26	45064242	CMO/REPDO	Professional real estate services to undertake acquisition of property for approved capital projects on an as and when required basis.	PE		\$73,407.63	CORPORATE RESEARCH GROUP NEPEAN ON	
27	45064241	CMO/REPDO	Professional real estate services to undertake acquisition of property for approved capital projects on an as and when required basis.	PE		\$93,496.46	FOTENN MANAGEMENT INC OTTAWA ON	
28	45064240	CMO/REPDO	Professional real estate services to undertake negotiations for acquisition of property on an as and when required basis.	PE		\$186,180.10	MUNICIPAL RIGHT OF WAY KINGSTON ON	
29	45067843	CMO/REPDO	Professional environmental services to undertake the Phase I and II Environmental Site Assessment at 59 Main Street.	PE		\$16,929.81	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
30	45068055	CMO/REPDO	Professional environmental engineering services for an Environmental Investigation at 175 Loretta Avenue.	PE		\$11,981.22	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
31	45068233	CMO/REPDO	Professional environmental engineering services to conduct a Phase II Environmental Site Assessment at 61 Main Street.	PE		\$12,380.12	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
32	45068081	CMO/REPDO	Professional environmental engineering services for a remedial action plan for environmental contamination at Lansdowne Park.	PE		\$16,061.29	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
33	45068025	CMO/REPDO	Professional environmental engineering services for Phase II to complete an environmental site assessment at 800 Montreal Road.	PE		\$20,897.62	DST CONSULTING ENGINEERS INC OTTAWA ON	
34	45068223	CMO/REPDO	Professional environmental engineering services for Phase I & II of the Environmental Site Assessment for the semi-annual groundwater monitoring of the Right of Way located at 2800 Dunrobin Rd and Residential Wells No. 2741, 2750 and 2751 Dunrobin Road.	PE		\$23,463.31	TROW ASSOCIATES INC OTTAWA ON	
35	45068213	CMO/REPDO	Professional environmental engineering services for the 2011 Environmental Monitoring Program at the Riverside landfill site.	PE		\$26,828.52	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
36	45068212	CMO/REPDO	Professional environmental engineering services for the 2011 Environmental Monitoring Program at the Bayview Yard and the Bayview closed landfill site.	PE		\$33,431.72	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
37	45068056	CMO/REPDO	Professional environmental engineering services for 25 Esquimault.	PE		\$61,932.15	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	

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38	45067690	CMO/REPDO	Professional real estate services to undertake acquisition of property for approved capital projects.	PE		\$66,998.78	FOTENN MANAGEMENT INC OTTAWA ON	
39	45067686	CMO/REPDO	Professional real estate services to undertake acquisition of property for approved capital projects.	PE		\$75,607.68	CORPORATE RESEARCH GROUP NEPEAN ON	
40	45067983	CMO/REPDO	Professional environmental engineering services to conduct the environmental management program for the groundwater pump and treatment system at the Meadowvale Field House at 1205 Trenton Ave.	PO		\$11,043.00	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
41	45067748	CMO/REPDO	Professional real estate appraisal services at 114 Richmond Road heritage structure.	PE		\$12,211.20	ALTUS GROUP OTTAWA ON	
42	45067968	CMO/REPDO	Professional environmental engineering services for the oversight of the remedial activities associated with the decommissioning of the private fuel outlet at the City Works Yard located at 2264 Colonial Rd.	PO		\$18,526.22	TERRAPEX ENVIRONMENTAL LTD OTTAWA ON	
43	45067951	CMO/REPDO	Professional environmental engineering services for the groundwater remediation program at 24 Capilano Dr.	PE		\$19,453.46	TERRAPEX ENVIRONMENTAL LTD OTTAWA ON	
44	46277844	CMO/REPDO	Professional environmental engineering services to conduct the Phase II environmental site assessment at 110 Iber Road Ottawa.	PO		\$20,021.28	GEOFIRMA ENGINEERING LTD OTTAWA ON	
45	45067974	CMO/REPDO	Professional environmental engineering services for the 2011 environmental management and monitoring program in support of the ongoing groundwater remediation at Rambam-Maimonides School located at 25 Esquimaux Ave.	PO		\$42,469.03	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
46	45067970	CMO/REPDO	Professional environmental engineering services to conduct the 2011 environmental monitoring program for the St. Laurent Pool Recreation Complex located at 525 Cote Ave.	PO		\$56,101.05	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
47	45067985	CMO/REPDO	Professional environmental engineering services for the 2011 environmental monitoring program for the former Township of March's closed landfill.	PO		\$89,680.58	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	

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1	45068124	CO/CC	Licensing fees for various publications for FPinfomart media monitoring services for the City of Ottawa.	PO		\$24,079.46	CEDROM SNI OUTREMONT QC	
2	45068121	CO/CC	Professional media monitoring services for the City of Ottawa.	PO		\$134,262.14	FPINFOMART A DIVISION OF POSTMEDIA DON MILLS ON	
3	45068199	CO/CSS	Supply, deliver and install bathing equipment (tubs and lifts) to the Champlain LTC residence.			\$11,764.47	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(c).
4	45068198	CO/CSS	Supply, deliver, and install bathing equipment (tubs and lifts) to the Garry J Armstrong LTC residence.			\$11,878.45	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(c).
5	45068201	CO/CSS	Supply, deliver and install bathing equipment (tubs and lifts) to the Peter D Clarke LTC residence.			\$11,878.45	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(c).
6	45068200	CO/CSS	Supply, deliver and install bathing equipment (tubs and lifts) to the Carleton Lodge LTC residence.			\$23,526.91	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(c).
7	45067678	CO/CSS	Provide cable television services over five (5) years to individual residents of the City's four (4) Long Term Care facilities.			\$430,356.90	ROGERS CABLE TV OTTAWA ON	In accordance with Section 22(1)(c).
8	45067845	CO/CSS	Provide a comprehensive preventative maintenance package of maintenance and repair of the tubs and lift equipment (131 devices) at the four (4) LTC facilities.			\$134,452.34	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON	In accordance with Section 22(1)(d).
9	45067851	CO/CSS	On-site Food Preparation Services for Centre D'Accueil Champlain - 275 Perrier Avenue. Two (2) year contract to provide three (3) meals plus three (3) snacks to one hundred and sixty (160) residents.	PO		\$2,917,080.00	ARAMARK CANADA LTD TORONTO ON	
10	45068188	CO/CSS	Supply and delivery of thirty-six (36) electric beds for the Long Term Care Branch.			\$77,619.00	MC HEALTHCARE PRODUCTS INC BEAMSVILLE ON	
11	45068189	CO/CSS	Supply and delivery of three (3) video conference systems for the Long Term Care Branch.			\$12,730.17	TELUS COMMUNICATIONS COMPANY BURNABY BC	
12	45064219	CO/CSS	Supply of Medical Supplies to the Long Term Care Homes.			\$62,975.00	MEDICAL MART SUPPLIES LIMITED MISSISSAUGA ON	
13	45064222	CO/CSS	Supply and delivery of Incontinence System to the Long Term Care Homes.			\$77,792.51	MEDICAL MART SUPPLIES LIMITED MISSISSAUGA ON	
14	45067948	CO/CSS	Supply on an as required basis various payment/cheque stock and communication inserts for mail outs to Ontario Works recipients.			\$45,316.38	MOORE CANADA TORONTO ON	In accordance with Section 22(1)(d).
15	RSVP SYSTEM	CO/CSS	Supply and repair used large appliances for eligible clients of Social Services Operations Branch.			\$353,208.85	BRYANS REFRIGERATION LTD NEPEAN ON	
16	RSVP SYSTEM	CO/CSS	Supply of Mattresses, Beds and Cribs to clients of Social Services Operations Branch and Mattresses and Cribs to Housing Services Branch.			\$1,112,209.34	BRYANS REFRIGERATION LTD NEPEAN ON	
17	45067683	CO/CSS	Renewal of Access and Use Agreement for a case and time management software application for use in job-placement programs.			\$246,318.66	WCG INTERNATIONAL CONSULTANTS LTD VICTORIA BC	In accordance with Section 22(1)(a).
18	45067762	CO/CSS	Provide specialized workforce consulting services to support Ontario Works operations for Social Assistance Services branch.	PE		\$358,815.94	WCG INTERNATIONAL CONSULTANTS LTD VICTORIA BC	In accordance with Section 22(1)(a).
19	45067915	CO/CSS	Professional training services for Motivational Interviewing - Level 2.	PE		\$15,162.24	EMPOWERING CHANGE MORRIS MB	In accordance with Section 22(1)(c).

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20	45068083	CO/CSS	Professional services to deliver courses for Virtual Work Training for Ontario Works clients.	PE		\$36,021.24	CATHERINE CHAMBERS CONSULTING TORONTO ON	In accordance with Section 22(1)(h).
21	STANDING OFFER	CO/CSS	Standing Offer to provide Home Support Services on an as and when needed basis.			\$4,000,000.00	VARIOUS VARIOUS ON	
22	STANDING OFFER	CO/EPS	Provide towing services and vehicle storage facilities, required in accordance with Traffic and Parking By-law.			\$75,000.00	OTTAWA METRO TOWING AND RECOVERY INC OTTAWA ON	
23	45067635	CO/EPS	Supply and deliver veterinary supplies for the City's spay and neuter clinics for 2011.			\$36,633.60	CDMV INCORPORATED ST HYACINTHE QC	In accordance with Section 22(1)(b).
24	45068224	CO/EPS	Supply and deliver forty seven (47) safety vests for By-law and Regulatory Services enforcement officers.			\$26,065.82	PACIFIC SAFETY PRODUCTS INC ARNPRIOR ON	In accordance with Section 22(1)(c).
25	45067995	CO/EPS	Provide Large Wild Mammal Emergency Response Services required for public safety.	PE		\$29,306.88		In accordance with Section 22(1)(d).
26	45067908	CO/EPS	Removal and Installation of Byward Market Stand Canopy Structures			\$59,337.44	SHANAB MANAGEMENT INC NEPEAN ON	
27	45068220	CO/EPS	Provide graffiti removal Services City-wide for By-law and Regulatory Services, in accordance with Graffiti Management Services.			\$81,408.00	GOODBYE GRAFFITI OTTAWA OTTAWA ON	
28	45068049	CO/EPS	Design, supply, transport and install new vending structure and security gates at Parkdale Market.			\$155,550.34	OUT FRONT PORTABLE SOLUTIONS BEAMSVILLE ON	
29	45064684	CO/EPS	To provide clean up/grass cutting services City-wide for By-law and Regulatory Services, in accordance with Property Standards and Property Maintenance By-laws.			\$183,168.00	MALWOOD AGGREGATE LTD DUNROBIN ON	
30	45067786	CO/EPS	Provide tree removal services City-wide for By-law and Regulatory Services, in accordance with Property Standards By-law.			\$10,616.70	EVERYDAY MAINTENANCE INC NEPEAN ON	
31	45067912	CO/EPS	Provide emergency building repairs/maintenance services City-wide for By-Law and Regulatory Services, in accordance with Property Standards By-law..			\$26,444.60	MALWOOD AGGREGATE LTD DUNROBIN ON	
32	45067877	CO/EPS	Professional Services for: Project management, Investigation & Analysis, Recommendations and Documentation for the Service Innovation and Efficiency Project, Mobility Workforce component for Boardroom Mobility.	PE		\$20,185.11	BELL CANADA OTTAWA ON	In accordance with Section 22(1)(c).
33	45066553	CO/EPS	Professional services to undertake Business and Process Transformation Services for the Citizen-Centric Service Ottawa Program.	PE		\$145,516.80	BORECKY AND ASSOCIATES OTTAWA ON	In accordance with Section 22(1)(c).
34	45065927	CO/EPS	Professional services to undertake the Customer Relationship Management (CRM) RFP Initiative.	PE		\$67,588.99	PPI CONSULTING LIMITED NEPEAN ON	In accordance with Section 22(1)(c).
35	45068042	CO/EPS	Provide professional services in the review and development of research methodologies for the Ottawa.ca website under the SIEP program.	PE		\$10,143.44	CGI ISMC INC OTTAWA ON	
36	45068171	CO/EPS	Conduct a service inventory and channel analysis for gaps to the Service Ottawa Vision.	PE		\$38,322.82	CGI ISMC INC OTTAWA ON	
37	45068172	CO/EPS	Perform a cross BA workstream gap analysis and assist in the development options for Service Ottawa.	PE		\$38,322.82	CGI ISMC INC OTTAWA ON	
38	45068089	CO/EPS	Provide Project Management services to lead two (2) project initiatives under the SIEP program.	PE		\$59,529.60	CGI ISMC INC OTTAWA ON	

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39	45068285	CO/EPS	Professional Business Process Re-Engineering Services for the Public Works Maintenance Management System.	PE		\$72,046.08	CGI INFORMATION SYSTEMS AND TORONTO ON	
40	45068205	CO/EPS	Professional resources towards the Enterprise Architecture Framework development project.	PE		\$124,839.17	CGI INFORMATION SYSTEMS AND TORONTO ON	
41	45067893	CO/EPS	Professional SAP E-Recruitment Implementation Services for the SAP E-Recruiting application.	PE		\$302,227.20	CGI ISMC INC OTTAWA ON	
42	45067612	CO/EPS	Supply of computer telephone integration system software compatible with VoIP project implementation.			\$16,594.46	BELL CANADA OTTAWA ON	
43	45067756	CO/EPS	Consulting services to the Community and Social Services Department, assisting in the development of a new vision, mission and mandate for the successful completion of the Integration of Community and Social Services project.	CE		\$10,522.65	DMHS GROUP INC NEPEAN ON	
44	45068320	CO/EPS	Supply and delivery of twenty (20) Fixed Gallonage Nozzles for Ottawa Fire Services.			\$10,990.08	M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON	In accordance with Section 22(1)(a).
45	45068094	CO/EPS	Supply and delivery of one (1) portable chemical identifier with specialized laptop and additional training for Fire Services' HAZMAT response team.			\$17,897.04	SMITHS DETECTION INC DANBURY CT	In accordance with Section 22(1)(a).
46	45067858	CO/EPS	Standing Offer for provision of miscellaneous Corporate Radio System modifications or repairs (not covered by the maintenance agreement) for 2011 for Ottawa Fire Services.			\$40,704.00	HARRIS CANADA SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
47	45067884	CO/EPS	Standing Offer for provision of miscellaneous portable radio maintenance and repair services for 2011 for Ottawa Fire Services.			\$50,880.00	HARRIS CANADA SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
48	45068197	CO/EPS	Supply and delivery of fifteen (15) complete Self Contained Breathing Apparatus (SCBA) systems for new Fire Stations 46 and 47.			\$85,249.44	CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	In accordance with Section 22(1)(a).
49	45067936	CO/EPS	To supply CBRN Masks to Fire Services.			\$26,569.54	CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON	In accordance with Section 22(1)(b)
50	45067770	CO/EPS	Supply of Fire Services Regalia on an as and required basis.			\$10,176.00	STOKES INTERNATIONAL TORONTO ON	
51	45068053	CO/EPS	Standing Offer for supply and delivery of portable radio replacement parts for Ottawa Fire Services.			\$10,176.00	GLENTEL OTTAWA ON	
52	45067944	CO/EPS	Supply and install of a Station Alerting system at Fire Station 46.			\$23,986.87	GLENTEL OTTAWA ON	
53	45068206	CO/EPS	Supply and installation of a Station Alerting system at Fire Station 47.			\$24,380.68	GLENTEL OTTAWA ON	
54	45068299	CO/EPS	Supply and install CCTV equipment at Service Ontario Centre.			\$10,007.07	360 ADVANCED SECURITY CORP OTTAWA ON	
55	45068174	CO/EPS	Emergency repairs for security access systems products, maintenance and repairs City wide.			\$30,228.00	360 ADVANCED SECURITY CORP OTTAWA ON	
56	45067715	CO/EPS	Security upgrade items at the Centennial Ottawa Public Library at 3870 Richmond Road			\$15,003.32	KRONWALD SECURITY SERVICES INC DALKEITH ON	

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57	45067837	CO/EPS	Supply and installation of two (2) commercial class tumbling drying systems at two (2) Ottawa Fire Stations.			\$10,793.68	HARCO CO LTD MISSISSAUGA ON	In accordance with Section 22(1)(a).
58	45067700	CO/EPS	Recertification for 2011 Advanced Medical First Responder and Health Care Professional Training requirements on an as required basis to the Ottawa Fire Services.			\$21,900.00	ST JOHN AMBULANCE SAINT JEAN OTTAWA ON	In accordance with Section 22(1)(a).
59	45065320	CO/EPS	Supply of structural firefighting boots for firefighters.			\$85,689.12	SUPERIOR SAFETY INC NEPEAN ON	
60	45068108	CO/EPS	Supply and install eight (8) 47 inch Digital Displays. Three (3) displays for new Fire Stations 46 and 47. One (1) display for Fire Headquarters and one (1) for Fire Station 55.			\$15,327.67	NOVA NETWORKS OTTAWA ON	
61	45067960	CO/EPS	Supply and deliver two hundred seventy two (272) pairs of cargo pants for Volunteer Fire Fighters.			\$10,151.32	UNIFX UNIFORMS MISSISSAUGA ON	
62	45067986	CO/EPS	Bunker Gear replacement and repair program for 2011.			\$10,176.00	SANI-GEAR FIRE NORTH BAY ON	
63	45068252	CO/EPS	Supply and deliver sixty-two (62) high visibility parkas for Fire Services.			\$15,454.67	TETRAGON TASSE DISTRIBUTORS INC MISSISSAUGA ON	
64	48000861	CO/EPS	Standing offer for rubber fire fighter boots.			\$39,900.00	CANADIAN SAFETY EQUIPEMENT INC MISSISSAUGA ON	
65	45067723	CO/EPS	Supply and install 400 Drag Rescue Devices in Bunker Gear for Fire Services.			\$48,844.80	SANI-GEAR FIRE NORTH BAY ON	
66	45067869	CO/EPS	To provide one (1) inflatable boat, (75 hp) motor and boat trailer required by Fire Services.			\$65,826.51	POLARIS INFLATABLE BOATS SURREY BC	
67	45067939	CO/EPS	To provide Preventative Maintenance and repairs to Fire Services Fitness Equipment.			\$11,819.42	EXER TECH INC NEPEAN ON	
68	45067805	CO/EPS	To supply and install GPS Units in EMS Paramedic Ambulances			\$31,505.91	INTERFLEET INC TORONTO ON	In accordance with Section 22(1)(b).
69	45066507	CO/EPS	Property management services at the Ottawa Central Ambulance Communication Centre (OCCAC) Facility at 2475 Don Reid Drive.	PE		\$114,953.19	CB RICHARD ELLIS REAL OTTAWA ON	In accordance with Section 22(1)(c).
70	45067642	CO/EPS	Supply Continuous Positive Airway Pressure(CPAP) respiratory devices and components for the daily operations of the Ottawa Paramedic Service.			\$33,235.02	MCARTHUR MEDICAL SALES INC ROCKTON ON	In accordance with Section 22(1)(d).
71	45067941	CO/EPS	To supply EMS Backboards for patient transport in ambulances.			\$30,812.93	FERNO CANADA MISSISSAUGA ON	
72	45067637	CO/HR	Professional services to undertake ergonomics services on an as required basis.	PE		\$203,520.00	INJURY PREVENTION PLUS OTTAWA ON	
73	48000802	CO/HR	Standing offer for high visibility vests.			\$36,000.00	CITY GARMENTS TORONTO ON	
74	48000802	CO/HR	Standing offer for high visibility t-shirts.			\$56,000.00	CITY GARMENTS TORONTO ON	
75	48000787	CO/HR	Standing offer for high visibility rain suits.			\$116,582.40	ACKALNDS GRANGER OTTAWA ON	

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76	45067810	CO/HR	Renewal of licensing for hosted management and executive training software.			\$31,901.76	EMPLOYEE DEVELOPMENT LEARNING TORONTO ON	In accordance with Section 22(1)(a).
77	45064129	CO/HR	Professional services to deliver Management Development Training Programs.	PE	A	\$55,192.19	CANADIAN MANAGEMENT CENTRE RICHMOND HILL ON	In accordance with Section 22(1)(c).
78	45067888	CO/HR	Professional services for the delivery of year one of a two year Masters Certificate in Municipal Leadership program.	PO	A	\$65,998.48	SCHULICH EXECUTIVE EDUCATION CENTRE TORONTO ON	In accordance with Section 22(1)(c).
79	45067634	CO/HR	Professional services for Business Communications Workshops for City of Ottawa Long Term Care employees	PE		\$39,686.40	1606183 ONTARIO LTD MONTREAL QC	In accordance with Section 22(1)(h).
80	45067589	CO/HR	Professional services for the delivery of Employee Development Workshops.	PE		\$52,609.92	DMHS GROUP INC NEPEAN ON	
81	45067719	CO/ITS	Licensing and support for global risk management claims software products currently licensed to the City for a period of five (5) years.	PP		\$208,189.80	COMPUTER SCIENCE CORPORATION FARMINGTON HILLS MI	In accordance with Section 22(1)(a).
82	45068232	CO/ITS	Maintenance renewal for comprehensive database software tool used for development and administration for Oracle databases, for the one (1) year, June 2011 to June 2012.			\$17,624.84	QUEST SOFTWARE CANADA IRVINE CA	In accordance with Section 22(1)(a).
83	45068001	CO/ITS	Software maintenance renewal for 2011 for the City's Integrated Library Information system.			\$153,829.95	SIRSIDYNIX TORONTO ON	In accordance with Section 22(1)(a).
84	45055804	CO/ITS	To provide cellular air time services to support Fleet Services' legacy Smartbus system.			\$166,717.35	BELL CANADA TORONTO ON	In accordance with Section 22(1)(a).
85	45067673	CO/ITS	Provide maintenance for Radio Frequency Wireless Network (Transitway and O train rights of way) and tower rentals for network infrastructure (antennae and equipment).			\$211,009.53	GLENTEL INC BURNABY BC	In accordance with Section 22(1)(a).
86	45068106	CO/ITS	Supply software product to support existing CLASS program and facility booking and registration system.			\$11,397.12	THE ACTIVE NETWORK INC VANCOUVER BC	In accordance with Section 22(1)(a).
87	45068035	CO/ITS	Annual support and maintenance for online PC Reservation software used within the Ottawa Public Library.			\$12,534.07	THE ACTIVE NETWORK INC VANCOUVER BC	In accordance with Section 22(1)(a).
88	45068151	CO/ITS	Annual support subscription renewal for composition software used to prepared City documents for digital imaging and print production.			\$14,271.84	OBJECTIF LUNE MONTREAL QC	In accordance with Section 22(1)(a).
89	45068202	CO/ITS	Annual maintenance for Automated Passenger Counting and Direct Access software in used at Transit Services.			\$15,264.00	SYSTEMWARE INNOVATION CORPORATION S TORONTO ON	In accordance with Section 22(1)(a).
90	45068186	CO/ITS	Annual support for Oracle Application Server - BPEL Process Manager and Internet Application Server.			\$17,415.94	ORACLE CORPORATION CANADA LTD TORONTO ON	In accordance with Section 22(1)(a).
91	45068185	CO/ITS	Annual support for Oracle Application Server - Enterprise Edition and Internet Developer.			\$29,583.74	ORACLE CORPORATION CANADA LTD TORONTO ON	In accordance with Section 22(1)(a).
92	45067747	CO/ITS	Annual maintenance for human resource scheduling software used for Long Term Care.			\$32,199.26	PDSI IRVINE CA	In accordance with Section 22(1)(a).
93	45067745	CO/ITS	Annual support and maintenance of public internet security software application used at the Ottawa Public Library.			\$34,649.28	BAJAI INC OTTAWA ON	In accordance with Section 22(1)(a).
94	45068082	CO/ITS	Annual maintenance renewal for Integrated Infrastructure Management System software.			\$68,382.72	STANTEC CONSULTING LTD KITCHENER ON	In accordance with Section 22(1)(a).

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
95	45067895	CO/ITS	Annual maintenance and support for facility and program booking and registration software.			\$184,377.72	THE ACTIVE NETWORK INC VANCOUVER BC	In accordance with Section 22(1)(a).
96	45068051	CO/ITS	Professional Services for ACT 2010 training services.	PE		\$15,569.28	CONTACTIK MONTREAL QC	In accordance with Section 22(1)(h).
97	45068242	CO/ITS	Information Technology Service Management (ITSM) software, updated feature licensing to support existing ITSM product deployment.			\$45,976.41	STROMA SERVICE CONSULTING INC NORTH BAY ON	
98	45068235	CO/ITS	Supply and implement an Agenda Builder and Agenda Management Solution			\$234,597.51	ALPHACORP INC WEST VALLEY UT	
99	45068179	CO/ITS	Supply of a domestic hosted collaboration and information sharing software solution			\$17,014.27	COMPULITE DELIVERING SMART IT OTTAWA ON	
100	45066643	CO/ITS	Standing Offer for the Temporary Placement of IT Human Resources, Senior Developer, to assist with the "Evergreen" initiative to replace aging technology.	PE		\$39,686.40	CORADIX TECHNOLOGY CONSULTING LTD OTTAWA ON	
101	45064426	CO/ITS	Standing Offer for the Temporary Placement of IT Human Resources, Senior Developer to support the "Evergreen" Initiative with all critical activities and deliverables.	PE		\$52,915.20	CORADIX TECHNOLOGY CONSULTING LTD OTTAWA ON	
102	45065235	CO/ITS	Standing Offer for the Temporary Placement of IT Human Resources, Senior Systems Analyst to complete the Salt Spreader GPS-AVL Application project.	PE		\$65,736.96	CORADIX TECHNOLOGY CONSULTING LTD OTTAWA ON	
103	45067069	CO/ITS	Standing Offer for the Temporary Placement of IT Human Resources, Enterprise Architect, to assist ITS in the development of the solution requirements for a new e-recruitment solution.	PE		\$11,448.00	IT NET OTTAWA INC OTTAWA ON	
104	45067775	CO/ITS	Supply fleet management system software licensing and software maintenance.			\$78,964.56	ASSETWORKS INC WAYNE PA	In accordance with Section 22(1)(a).
105	45064425	CO/ITS	The temporary placement of an IT Human Resources Security Architect to finalize (training, knowledge transfer) the Intrusion Prevention System and a Security Information / Security Event Management System.	PE		\$60,547.20	CISTEL TECHNOLOGY INC OTTAWA ON	
106	45067741	CO/ITS	To supply pre-labelled file folders for Information Technology Services.			\$26,925.70	LE SEXTANT INC ANJOU QC	
107	45065911	CO/ITS	To supply and deliver records management materials for Information Technology Services.			\$35,616.00	TAB PRODUCTS OF CANADA WILLOWDALE ON	
108	45068240	CO/ITS	Standing Offer for supply and delivery of seven (7) notebook computer systems complete with docking stations for Fleet Services.			\$10,648.22	NOVA NETWORKS OTTAWA ON	
109	45068276	CO/ITS	Standing Offer for Supply and delivery of eight (8) Server hard drives and four (4) storage controllers for the automatic meter reading project (AMI/AMR).			\$10,662.58	NOVA NETWORKS OTTAWA ON	
110	45068048	CO/ITS	Supply and deliver of eight (8) Cisco Gigabyte Interface Converters (GBIC) for the Voice Over Internet Protocol (VOIP) project.			\$10,923.16	BELL CANADA TORONTO ON	
111	45068136	CO/ITS	Supply and delivery of one hundred and eighty (180) backup tapes for the IT Services Operations & Support Unit.			\$11,988.35	THE COMPUTER MEDIA GROUP OTTAWA ON	
112	45067712	CO/ITS	Standing offer for supply of five (5) desktop and four (4) laptop computer systems with related peripherals for the Rail Implementation Office.			\$12,194.87	NOVA NETWORKS OTTAWA ON	
113	45068158	CO/ITS	Supply and delivery of two (2) Cisco firewall and switch equipment to establish corporate Internet redundancy for the Emergency Management Information System.			\$16,709.94	BELL CANADA TORONTO ON	

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114	45068204	CO/ITS	Supply and delivery of Cisco antenna's, access points and switches for Fleet Management.			\$16,917.21	BELL CANADA TORONTO ON	
115	45068193	CO/ITS	Supply and delivery of mobile computer hardware for the Vaccine Preventable Disease Program (VPDP) for Ottawa Public Health.			\$19,504.96	NOVA NETWORKS OTTAWA ON	
116	45068243	CO/ITS	Supply of twenty-eight (8) notebook computer systems for the training of bus drivers on new technology in the busses (TPIT-PO eLearning).			\$41,119.40	NOVA NETWORKS OTTAWA ON	
117	45068156	CO/ITS	Standing Offer for supply and delivery of Nine (9) ruggedized notebook computer systems for OC-Transpo, Community-Based Mobile Workforce.			\$45,297.45	PANASONIC CANADA INC MISSISSAUGA ON	
118	45068022	CO/ITS	Standing Offer for fifteen (15) ruggedized notebooks computer systems for Ottawa Fire Services' Mobile Command Posts.			\$77,125.18	PANASONIC CANADA INC MISSISSAUGA ON	
119	45065743	CO/ITS	Standing Offer for PC Component purchases on an as requested basis.			\$30,528.00	NOVA NETWORKS OTTAWA ON	
120	45065715	CO/ITS	Standing Offer for supply and delivery of Site Support hardware purchases for break/fix systems.			\$101,760.00	NOVA NETWORKS OTTAWA ON	
121	45067660	CO/ITS	One (1) year software subscription for online access to current information related to property from the Provincial Land Records office database.	PP		\$37,218.71	TERANET INC TORONTO ON	In accordance with Section 22(1)(a).
122	45067717	CO/ITS	Annual software support and maintenance for the City's enterprise geographic information system MAP application software interface	PP		\$152,640.00	AUTODESK INC SAN RAFAEL CA	In accordance with Section 22(1)(a).
123	45067657	CO/ITS	Support and maintenance renewal of forecasting and modelling software used for budget and asset maintenance planning.			\$10,359.17	RIVA MODELING SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
124	45068155	CO/ITS	Support and Maintenance renewal (2011-2012) of a) budget and asset management planning software and b) True Cost Accounting financial reporting software.			\$31,854.40	RIVA MODELING SYSTEMS INC TORONTO ON	In accordance with Section 22(1)(a).
125	45068063	CO/ITS	Software subscription and support renewal for Business Intelligence software, March 01, 2011 to February 28, 2012.			\$126,402.33	IBM CANADA LTD MARKHAM ON	In accordance with Section 22(1)(a).
126	45067886	CO/ITS	Support and maintenance of the City's database software.			\$311,018.94	ORACLE CANADA ULC MISSISSAUGA ON	In accordance with Section 22(1)(a).
127	45068305	CO/ITS	Citizen Service Management (CSM) Solutions and Related Services - Implementation Service Cost.	PE		\$2,126,706.66	LAGAN TECHNOLOGIES CANADA INC CHICAGO IL	
128	45068303	CO/ITS	Citizen Service Management (CSM) Solutions and Related Services - Licensed Software Cost.	PE		\$2,654,104.32	LAGAN TECHNOLOGIES CANADA INC CHICAGO IL	
129	45068157	CO/ITS	Standing Offer for the Temporary Placement of IT Human Resources, Oracle SOA Suite Architect to provide technical expertise in installing, monitoring and supporting the Oracle SOA Suite software.	PE		\$53,424.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
130	45067760	CO/ITS	Standing Offer for the Temporary Placement of IT Human Resources, Senior SAP Business Analyst FI/CO, to assist the SAP Support Centre with an SAP upgrade.	PE		\$182,252.16	CALIAN LTD OTTAWA ON	
131	45068100	CO/ITS	Standing Offer for the Temporary Placement of IT Human Resources, Senior Business Analyst PM to assist the SAP Support Centre with an SAP upgrade.	PE		\$202,400.64	CALIAN LTD OTTAWA ON	
132	45068046	CO/ITS	Supply and installation of mobile computer full disk encryption software			\$81,803.85	WINMAGIC INC MISSISSAUGA ON	In accordance with Section 22(1)(c).

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133	45065206	CO/ITS	Standing Offer for the Temporary Placement of IT Human Resources, Security Architect to provide assistance with all aspects of Payment Card Industry Data Security Standards compliance.	PE		\$124,656.00	CORADIX TECHNOLOGY CONSULTING LTD OTTAWA ON	
134	45067670	CO/ITS	Supply of internet and firewall monitoring 2 year subscription renewal.			\$134,781.12	DELL ASAP SOFTWARE NORTH YORK ON	
135	45067538	CO/ITS	Renewal Metropolitan Area Network Telecommunications Services for 2011			\$24,870.74	ATRIA NETWORKS KITCHENER ON	In accordance with Section 22(1)(a).
136	45068000	CO/ITS	Provide support services for various server and storage systems for one (1) year period.			\$412,388.74	ORACLE CORPORATION CANADA LTD TORONTO ON	In accordance with Section 22(1)(a).
137	45067918	CO/ITS	Active Folders Software (15,000 licenses) complete with support and version assurance plus an additional 2,000 licenses complete with support and version assurance.			\$36,578.65	FLEXIMATION SYSTEMS MISSISSAUGA ON	In accordance with Section 22(1)(a).
138	45067733	CO/ITS	Standing Offer for provision of High Speed (ADSL) and Dial-up telecommunication services at twenty-eight (28) existing City of Ottawa sites.			\$18,871.19	BELL CANADA TORONTO ON	In accordance with Section 22(1)(c).
139	45068168	CO/ITS	Supply and installation of replacement batteries for Uninterruptible Power Supply units at three (3) Data Centre locations.			\$37,470.08	DILIGENS KANATA ON	In accordance with Section 22(1)(d).
140	45067731	CO/ITS	Provision of high speed (ADSL) telecommunication and portable Internet services at forty-one (41) existing City sites for 2011.			\$30,424.87	ROGERS DON MILLS ON	In accordance with Section 22(1)(d).
141	45067943	CO/ITS	Annual maintenance renewal for internet security software.			\$19,656.97	THE HERJAVEC GROUP KANATA ON	
142	45068127	CO/ITS	Professional Services for Network Readiness Assessment SOW for Voice Over Internet Protocol Solution deployment.	PE		\$20,657.28	BELL CANADA TORONTO ON	
143	45068297	CO/ITS	Supply of Storage Area Network networking switching modules.			\$35,859.90	BELL CANADA TORONTO ON	
144	45068147	CO/ITS	Professional services to complete core network upgrades in support of VoIP project implementation.	PE		\$44,413.15	BELL CANADA TORONTO ON	
145	45067930	CO/ITS	Annual maintenance of software that supports mobile computing devices at the City.			\$69,165.29	TELUS MOBILITY SCARBOROUGH ON	
146	45067777	CO/ITS	Supply enterprise class computer server systems complete with peripherals and accessories			\$120,799.66	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
147	45067856	CO/ITS	Provide various technical services to support the legacy telephone system while the new Voice Over Internet Protocol telephone system is being architected and deployed.			\$121,806.72	BELL CANADA TORONTO ON	
148	45068296	CO/ITS	Supply of networking hardware.			\$125,901.75	BELL CANADA TORONTO ON	
149	45068062	CO/ITS	To provide for maintenance of networking hardware and software (2011).			\$331,721.63	BELL CANADA TORONTO ON	
150	45067736	CO/ITS	Provision of telecommunication and domain name hosting services for the City Of Ottawa.			\$15,232.33	MTS ALLSTREAM INC WINNIPEG MB	
151	45067735	CO/ITS	Standing Offer for provision of High Speed (ADSL) telecommunication and Web Hosting services for one-hundred and nine (109) City of Ottawa sites.			\$73,774.57	VIANET INTERNET SOLUTIONS SUDBURY ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
152	45067771	CO/ITS	Annual support for enterprise storage management software.			\$69,558.31	TERAMACH TECHNOLOGIES INC OTTAWA ON	
153	45068298	CO/ITS	Supply of networking switching hardware.			\$22,976.23	BELL CANADA TORONTO ON	
154	45065928	CO/ODP	Professional Services to facilitate the development and launch of Phase 1 activities of the Corporate Planning Framework implementation.	PE		\$49,150.08	PALLADIUM GROUP INC LINCOLN MA	In accordance with Section 22(1)(c).
155	45068043	CO/OPH	Supply of various medical and pharmaceutical supplies.			\$97,451.12	MEDICAL MART SUPPLIES LIMITED MISSISSAUGA ON	
156	45068145	CO/OPH	Courier services for the pick up and delivery of Immunization Clinic Supplies to various clinics in the City of Ottawa.			\$16,912.52	DYNAMEX NEPEAN ON	
157	45068289	CO/OPH	Technical services for the pick-up and disposal of Bio Medical Waste for Ottawa Public Health.			\$29,510.40	STERICYCLE INC BRAMPTON ON	In accordance with Section 22(1)(h).
158	45067687	CO/OPH	Professional services to undertake Directly Observed Therapy (DOT) for Tuberculosis (TB) Patients on an as and when requested basis.	PE		\$252,151.90	REVERA HEALTH SERVICES INC OTTAWA ON	
159	45065136	CO/OPH	Cleaning of Grounds for the Community Needle Clean Up and Recovery Program.			\$119,262.72	CAUSEWAY WORK CENTRE OTTAWA ON	
160	45068229	CO/OPH	Professional services to facilitate key community stakeholders and Public Health to develop a viable community-wide plan of action to address childhood obesity.	PO		\$10,176.00	QUALI T COMMUNICATION RUSSELL ON	In accordance with Section 22(1)(c).
161	45068253	CO/OPH	Supply of fifty (50) licenses for survey software for Ottawa Public Health.			\$10,125.12	CHIDE IT OTTAWA ON	In accordance with Section 22(1)(a).
162	45067722	CO/OPH	Professional services to undertake the Rapid Risk Factor Surveillance for 2011.	PE		\$59,084.91	YORK UNIVERSITY NORTH YORK ON	In accordance with Section 22(1)(c).
163	STANDING OFFER	CO/PRCS	Standing offer for clothing for Parks, Recreation and Cultural Services.			\$30,000.00	SPECTRUM PROMOTIONAL MARKETING OTTAWA ON	
164	45068226	CO/PRCS	Learn to Swim Program, Leadership Program and accompanying hard goods for all aquatic venues across the City of Ottawa over a 5 year period.	PP		\$415,569.50	CANADIAN RED CROSS MISSISSAUGA ON	
165	45067711	CO/PRCS	To supply fitness equipment maintenance and repair services on an as required basis to the Walter Baker Complex.			\$15,264.00	EXER TECH INC NEPEAN ON	
166	45067710	CO/PRCS	To supply fitness equipment maintenance and repair services on an as required basis to the Ray Friel Complex.			\$17,808.00	EXER TECH INC NEPEAN ON	
167	45067940	CO/PRCS	To provide Maintenance and Repairs to McQuarrie Recreational Complex fitness equipment.			\$26,457.60	EXER TECH INC NEPEAN ON	
168	45067901	CO/PRCS	Supply of art materials and supplies for the Nepean Visual Arts Centre and Nepean Creative Arts Centre for Recreation and Community Services programs.			\$14,755.20	WALLACK'S ART SHOP AND OTTAWA ON	In accordance with Section 22(1)(c).
169	45067692	CO/PRCS	Supply of miscellaneous art materials and supplies for the Nepean Visual Arts Centre and Nepean Creative Arts Centre's Parks, Recreation and Cultural Services programs.			\$21,369.60	CAPITAL POTTERY SUPPLIES AND OTTAWA ON	In accordance with Section 22(1)(d).
170	45067973	CO/PRCS	Professional services for the integrated marketing of the City of Ottawa Theatres Front+Centre arts presenting programming Centrepointhe Theatres and Shenkman Arts Centre.	PO		\$83,443.20	KNOCK ON WOOD OTTAWA ON	

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171	45067476	CO/PRCS	Additional fabrication of aluminum art panels required for the pedestrian lights along Hazeldean Road.			\$12,536.83	HYDROTECH CUTTING 2003 INC NEPEAN ON	
172	45068011	CO/PRCS	Delivery of Spring/Summer Recreation Guides.			\$10,068.31	DIFFUSART INTERNATIONAL OTTAWA ON	
173	45068114	CO/PRCS	Supply of Wood Shavings to the Nepean National Equestrian Park on an as and required basis.			\$29,050.00	R J FERGUSON INC ARNPRIOR ON	
174	45067754	CO/PRCS	Phase 2 replacement of playground equipment at Lindenlea Park			\$37,629.90	PLAYGROUND PLANNERS OTTAWA ON	
175	45067664	CO/PRCS	Phase 2 replacement of playground equipment at Vernon Park			\$55,376.77	PLAYGROUND PLANNERS OTTAWA ON	
176	45067903	CO/PRCS	Construction of Hillside Estates Park.			\$74,492.44	MACDONELL'S GARDEN CENTRE CORNWALL ON	
177	45067910	CO/PRCS	Supply and installation of a playstructure at Caldwell Housing, Ottawa.			\$18,988.42	EXEL CONTRACTING INC KANATA ON	
178	45067847	CO/PRCS	Farrier (blacksmith) services at Nepean National Equestrian Park, Ottawa.			\$20,622.00	JEFF SCHLIEVERT FITZROY HARBOUR ON	
179	45068020	CO/PRCS	Playground remediations at the Capital Park.			\$45,422.61	M DAVIS LANDSCAPE AND DESIGN INC RICHMOND ON	
180	45068128	CO/PW	Consulting services to establish an on-going program and practice of Continuous Improvement (CI) across the whole of Public Works (Phase 2, Part 2).	CE		\$67,110.72	TRUE NORTH CONSULTANTS INC OTTAWA ON	
181	45068255 45068307	CO/PW	Provide professional I.T. Services for the Fire Services Command and Control Unit.	PE		\$92,194.56	IBISKA TELECOM INC OTTAWA ON	In accordance with Section 22(1)(c).
182	45068123	CO/PW	Supply of various Water Meter Registers.			\$13,542.94	NEPTUNE TECHNOLOGY GROUP CANADA LTD TORONTO ON	In accordance with Section 22(1)(a).
183	45067919	CO/PW	Supply and deliver various quantities of standard water meters and accessories to Materials Management, 951 Clyde Ave. N.			\$23,678.31	NEPTUNE TECHNOLOGY GROUP CANADA LTD TORONTO ON	In accordance with Section 22(1)(a).
184	45067751	CO/PW	Supply of one (1) of each rotor and stator progressing cavity pumps for Robert O. Pickard Environmental Centre (ROPEC) Stores.			\$16,946.29	KINECOR INC OTTAWA ON	In accordance with Section 22(1)(a).
185	45068122	CO/PW	Supply and delivery of four (4) progressing cavity pump parts to replenish stock at Green's Creek warehouse.			\$24,995.71	KINECOR INC OTTAWA ON	In accordance with Section 22(1)(a).
186	45067691	CO/PW	Supply thirteen (13) Novax 2312 Conflict Monitors.			\$10,556.58	NOVAX INDUSTRIES CORP DELTA BC	In accordance with Section 22(1)(a).
187	45067718	CO/PW	To supply and deliver Portable Diesel Fuel analysers for maximising diesel fuel economy and emissions controls.			\$11,364.56	PHASE TECHNOLOGY RICHMOND ON	In accordance with Section 22(1)(b).
188	STANDING OFFER	CO/PW	Supply of lubrication oils and greases for six (6) months.			\$65,000.00	SAFETY-KLEEN CANADA LTD BRESLAU ON	In accordance with Section 22(1)(c).
189	45068143	CO/PW	Provide repairs to sidewalk tractor unit J2-6409.			\$18,625.35	G C DUKE EQUIPMENT LTD BURLINGTON ON	In accordance with Section 22(1)(d).

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
190	45067788	CO/PW	Supply and deliver one (1) complete truck with service body (5,443kgs GVWR). Replacement unit.			\$63,045.41	METRO CHRYSLER DODGE JEEP LTD OTTAWA ON	
191	45067926	CO/PW	Supply and deliver thirteen (13) light pickup trucks (2,268 kgs GVWR to 3,992 kgs GVWR). Eight (8) replacements and five (5) growth.			\$357,425.90	BELISLE AUTOMOBILES INC OTTAWA ON	
192	45067627	CO/PW	Supply bulk coloured diesel fuel for the City's municipal fleet from 01 January 2011 to 31 December 2011.			\$1,939,240.32	SUNCOR/PETRO CANADA DON MILLS ON	
193	45067669	CO/PW	Supply and deliver bulk diesel fuel and biodiesel fuel from 01 February 2011 to 31 December 2011.			\$4,605,606.72	FS PARTNERS MARKDALE ON	
194	45067825	CO/PW	Supply and deliver Bulk Gasoline to various City of Ottawa depots from 01 February 2011 to 31 January 2012.			\$4,681,580.86	SUNCOR/PETRO CANADA DON MILLS ON	
195	45066627	CO/PW	Supply and installation of 300W pure sine wave inverter and modified rear pull-out drawer on three Impalas			\$13,268.84	BELISLE AUTOMOBILES INC OTTAWA ON	
196	45066716	CO/PW	Winter hardware for snow removal equipment.			\$18,690.39	BRUCE SALES INC OTTAWA ON	
197	45068274	CO/PW	Supply and Install One (1) Four (4) Post Hoist with Sliding Runways including the disassembly and removal of the existing Hydra Lift Hoist.			\$13,381.43	NAPA OTTAWA WEST OTTAWA ON	
198	45068027	CO/PW	Supply and deliver two (2) sets of Wireless Battery Powered Portable Hoists.			\$78,142.11	NAPA OTTAWA WEST OTTAWA ON	
199	45068177	CO/PW	Supply and deliver fifteen (15) rear mounted offset flail mower attachments.			\$136,849.85	BURNETT JOHN A LTD RENFREW ON	
200	45067961	CO/PW	Supply and Deliver Eight (8) E450 Ambulances (replacement).			\$997,083.72	DEMERS AMBULANCES MANUFACTURES INC BELOEIL QC	
201	OUTLINE AGREEMENT	CO/PW	To supply and deliver City of Ottawa standard municipal castings, frames and covers on an as required basis.			\$452,212.76	FONDERIE LA PERLE ST. OURS QC	
202	45067803	CO/PW	To supply and deliver ninety (90) Type 338 Traffic Control Cabinets for Roads and Traffic Operations and Maintenance.			\$737,251.20	ECONOLITE CANADA INC MARKHAM ON	
203	45067662	CO/PW	Software maintenance and technical support (2011) for fuel management information system.			\$63,441.25	COENCORP BROSSARD QC	
204	45066159	CO/PW	Fairness Commissioner services for the parts supply partnership.	PO		\$10,176.00	P3 ADVISORS INC OTTAWA ON	
205	45068306	CO/PW	To repair damages to a City Volvo Loader			\$10,765.72	STRONGCO EQUIPMENT STITTSVILLE ON	
206	45067831	CO/PW	To install a replacement snow plow and bed mounted spreader on City Snow Clearing Operations truck.			\$13,782.38	TWIN EQUIPMENT LTD OTTAWA ON	
207	45067811	CO/PW	To provide mechanical repairs to Ottawa Fire Services Fire Truck unit # 75-0531.			\$16,504.57	HARPER POWER PRODUCTS INC OTTAWA ON	
208	45067813	CO/PW	To supply brushes for installation on City's Street Cleaning Equipment.			\$16,593.27	UNITED ROTARY BRUSH BARRIE ON	

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209	45068054	CO/PW	To supply and deliver Pavement Edgers that will be used to pave roadway shoulders.			\$24,218.88	AMI ATTACHMENTS ELMIRA ON	
210	45068215	CO/PW	To supply vehicle rentals on an as required basis.			\$26,360.93	ENTERPRISE RENT A CAR OTTAWA ON	
211	45068216	CO/PW	To supply vehicle rentals on an as required basis			\$369,333.85	SURGENOR NATIONAL LEASING OTTAWA ON	
212	45068294	CO/PW	Supply and Delivery of three (3) full size Cargo Vans. Two are replacement vehicles and one growth vehicle.			\$75,091.77	BELISLE AUTOMOBILES INC OTTAWA ON	
213	45067696	CO/PW	Supply and delivery of one (1) Flatbed Truck with Crane. This is a replacement vehicle.			\$189,210.15	FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON	
214	45067859	CO/PW	To perform annual specialized maintenance and repair on a City owned Pavement Marking Unit			\$46,911.33	ROAD SERVICES INTERNATIONAL LTD BRANTFORD ON	
215	45068286	CO/PW	For two (2) cargo vans growth units for Environmental Services, Wastewater Services.			\$54,612.56	BELISLE AUTOMOBILES INC OTTAWA ON	
216	45068125	CO/PW	To supply and deliver five (5) one-ton 4x4 regular cab pickup.			\$160,694.30	CAMPBELL FORD SALES LTD OTTAWA ON	
217	45064436	CO/PW	Supply six (6) agricultural tractors on a rental basis for the 2011 summer season.			\$34,924.03	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
218	45066811	CO/PW	Supply and deliver six (6) one-ton (4,491 kgs GVWR) pickup trucks. Replacement units.			\$226,144.30	BELISLE AUTOMOBILES INC OTTAWA ON	
219	45065622	CO/PW	Supply and deliver bulk Diesel Fuel from 01 January 2011 to 31 January 2011 to various City of Ottawa depots.			\$517,482.45	SUNCOR/PETRO CANADA DON MILLS ON	
220	45068117	CO/PW	Supply of three (3) GPS Receivers complete with correction software interfaces for ArcPad GIS software compatibility.			\$11,146.78	CANSEL SURVEY EQUIPMENT OTTAWA ON	In accordance with Section 22(1)(a).
221	45065104	CO/PW	Provide tree kit delivery services for 2011.			\$17,515.29	ACCURO INC OTTAWA ON	
222	45058169	CO/PW	Subscription renewal (2011) including development as required for on-demand enterprise level energy management software (software as a service)			\$24,980.00	MANAGING ENERGY INCORPORATED CAMBRIDGE ON	In accordance with Section 22(1)(a).
223	45067976	CO/PW	Standing Offer for provision of Heating, Ventilating and Air Conditioning (HVAC) pump repair services and supply of parts for Parks, Buildings, and Ground Operations & Maintenance branch, Special Operations Unit.			\$25,440.00	TOBIN EVEREDY LIMITED OTTAWA ON	In accordance with Section 22(1)(a).
224	45068085	CO/PW	Standing Offer for supply of Heating Ventilation and Air Conditioning (HVAC) parts.			\$25,440.00	MASTER OTTAWA ON	In accordance with Section 22(1)(a).
225	45068283	CO/PW	Inspection of electrical installations.			\$123,344.32	ELECTRICAL SAFETY AUTHORITY OTTAWA ON	In accordance with Section 22(1)(a).
226	45068096	CO/PW	Complete comprehensive service maintenance for HVAC equipment at the Ray Friel Centre			\$72,790.96	MODERN NIAGARA OTTAWA INC KANATA ON	In accordance with Section 22(1)(a).
227	45068211	CO/PW	Professional services and capital costs to supply and install the Garage Heating Conversion for the Kinburn Works Garage.	PE		\$37,708.18	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
228	45067833	CO/PW	Professional services and capital costs to undertake the Water Cooled AC and Humidification at 175 Loretta.	PE		\$77,307.07	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
229	45068061	CO/PW	To supply, install, and manage washroom upgrades at City Hall, Ben Franklin Place and Walter Baker.	PE		\$154,581.58	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
230	45066109	CO/PW	Professional services to install garage door motors at 2035 Trim Road Garage.	PE		\$12,005.14	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
231	45068150	CO/PW	Standing Offer for electric motor parts and electric motor repairs for City Parks, Buildings & Ground Operations & Maintenance, West district.			\$20,352.00	COMOTECH CONTROLS OTTAWA ON	In accordance with Section 22(1)(c).
232	45068060	CO/PW	Standing Offer for supply of Heating Refrigeration Ventilation and Air Conditioning (HRVAC) Parts.			\$25,440.00	INDEPENDENT SUPPLY COMPANY INC BR8 OTTAWA ON	In accordance with Section 22(1)(c).
233	45067765	CO/PW	Replacement of the freight elevator door operator at the Ottawa Police Services, 474 Elgin St, Ottawa.			\$36,575.60	SCHINDLER ELEVATOR CORP OTTAWA ON	In accordance with Section 22(1)(c).
234	45067819	CO/PW	Professional services and capital costs for the Lighting Upgrade at the Greely Community Centre.	PO		\$19,728.89	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
235	45067824	CO/PW	Professional services for the lighting upgrade at the McNabb Community Centre.	PO		\$37,737.38	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
236	45067818	CO/PW	Professional services to upgrade the Building Automation System at 175 Loretta (Signals).	PO		\$40,947.21	ENERGY OTTAWA OTTAWA ON	In accordance with Section 22(1)(c).
237	45067322	CO/PW	Standing Offer to supply electric motor parts and provision of electric motor repair services for Parks, Buildings & Ground Operations & Maintenance Tech Services; East.			\$25,440.00	MOTORTEK ELECTRIC OTTAWA ON	In accordance with Section 22(1)(c).
238	45068288	CO/PW	Technical services for Water Treatment Services to re-circulate water in boilers at various Gloucester arenas.			\$16,813.25	WATER MANAGEMENT CONSULTANTS INC OTTAWA ON	In accordance with Section 22(1)(h).
239	45064133	CO/PW	Janitorial Services at Ottawa City Hall, 110 Laurier Avenue.			\$369,814.17	SOLMEX INC MONTREAL QC	
240	45064266	CO/PW	Janitorial services at various City buildings in the West District until February 28, 2011.			\$14,117.60	MA INDEPENDENT BUILDING SERVICES LT MANOTICK ON	
241	45067619	CO/PW	Security services for the Ottawa Public Library Main Branch at 120 Metcalfe			\$24,540.85	SECURITAS CANADA LIMITED TORONTO ON	
242	45067400	CO/PW	Phase 3 renovations at the Sexual Health Clinic at 179 Clarence Street			\$40,650.01	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
243	45064472	CO/PW	To provide additional patrol costs for the security services at various City of Ottawa properties			\$747,143.73	CAPITAL SECURITY AND OTTAWA ON	
244	45068087	CO/PW	Professional services for the exterior glass block walls overcladding at the Ottawa Police Headquarters, 474 Elgin Street.	PO		\$26,991.84	BVDA ENGINEERING INC NEPEAN ON	
245	45068066	CO/PW	To supply and deliver Office Specialty Lateral Filing Cabinets to various Dental Clinics.			\$15,078.21	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
246	Various	CO/PW	Standing Offer for the Supply of Office Chairs on an as required basis.			\$113,000.00	CORPORATE FURNITURE GROUP OTTAWA ON	

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247	45067455	CO/PW	Professional architectural services for the construction of alternate gender change rooms at the Tom Brown Arena.	PO		\$13,961.47	PETER DARWISH ARCHITECT NEPEAN ON	
248	45067644	CO/PW	Electrical services for the Administration Facilities in the City of Ottawa.			\$50,880.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
249	45068111	CO/PW	Electrical services contract for Trades Support.			\$50,880.00	LECOMPTE ELECTRIC INC ORLEANS ON	
250	45068113	CO/PW	Electrical services contract for South District.			\$161,355.75	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
251	45068009	CO/PW	To upgrade the Fuel System at Fire Station # 25 location at 60 Knoxdale Road.			\$11,812.40	GENREP LTD NEPEAN ON	
252	45067622	CO/PW	Supply of Air Filter materials for the City Of Ottawa's Police Buildings for the period up to and including December 31, 2012.			\$15,264.00	CAMFIL INC OTTAWA ON	
253	45067624	CO/PW	Supply of Air Filter materials for the City Of Ottawa's West District Buildings.			\$15,264.00	CAMFIL INC OTTAWA ON	
254	45068065	CO/PW	Supply of Air Filter materials for the City Of Ottawa's Parks, Buildings and Ground Operations and Maintenance Branch.			\$15,264.00	CAMFIL INC OTTAWA ON	
255	45067623	CO/PW	Supply of Air Filter materials for the City Of Ottawa's East District Buildings.			\$20,352.00	CAMFIL INC OTTAWA ON	
256	45067625	CO/PW	Supply of Air Filter materials for the City Of Ottawa's South District Buildings.			\$20,352.00	CAMFIL INC OTTAWA ON	
257	45067626	CO/PW	Supply of Air Filter materials for the City Of Ottawa's Core District Buildings.			\$25,440.00	CAMFIL INC OTTAWA ON	
258	45067621	CO/PW	Supply of Air Filter materials for the City Of Ottawa's Corporate Administration buildings.			\$26,415.02	CAMFIL INC OTTAWA ON	
259	45067310	CO/PW	To provide snow/ice maintenance services (Central Zone) for the 2010/2011 Winter Season required by Parks, Buildings, and Ground Operations and Maintenance.			\$21,690.14	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
260	45068084	CO/PW	To Lease a Variety of Mowers and Lawn Maintenance Equipment required by Parks, Buildings and Ground Operations Maintenance Branch.			\$29,169.50	TURF CARE FINANCIAL LIMITED NEWMARKET ON	
261	45068032	CO/PW	To Lease a Variety of Mowers and Lawn Maintenance Equipment required by Parks, Buildings and Ground Operations Maintenance Branch.			\$38,160.00	G C DUKE EQUIPMENT LTD BURLINGTON ON	
262	45068080	CO/PW	To Lease a Variety of Mowers and Lawn Maintenance Equipment required by Parks, Buildings and Ground Operations Maintenance Branch.			\$253,168.72	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
263	45067962	CO/PW	Standing Offer to supply and deliver miscellaneous plumbing materials for the Central District on as requested bases.			\$29,928.00	CRANE CANADA LIMITED OTTAWA ON	
264	45067963	CO/PW	Standing Offer for supply of plumbing materials for East District.			\$49,381.20	CRANE CANADA LIMITED OTTAWA ON	
265	45068036	CO/PW	Standing Offer for supply and delivery of plumbing materials for the Technical Services, East.			\$49,880.00	CRANE CANADA LIMITED OTTAWA ON	

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266	45068037	CO/PW	Standing Offer for supply and delivery of plumbing materials for RPAM, Technical Services West District.			\$49,880.00	CRANE CANADA LIMITED OTTAWA ON	
267	45067852	CO/PW	For supply of paint, associated painting supplies and related services for the Core District for 2011.			\$16,281.60	ICI GLIDDEN PAINTS INC OTTAWA ON	
268	45067849	CO/PW	For supply of paints, associated painting supplies and related services to Public Works.			\$24,931.20	ICI GLIDDEN PAINTS INC OTTAWA ON	
269	45067853	CO/PW	Supply of chlorinated rubber swimming pool paint used for re-painting City's outdoor swimming pools.			\$31,120.24	RUBIN'S PAINT AND WALLPAPER CO LTD OTTAWA ON	
270	45068167	CO/PW	Fire hydrant inspection services at various locations within ROPEC.			\$13,422.72	MULTI DRAIN INC OTTAWA ON	
271	45068164	CO/PW	Fire hydrant inspection services at various locations within the West District.			\$26,935.20	MULTI DRAIN INC OTTAWA ON	
272	45068163	CO/PW	Fire hydrant inspection services at various locations within the East District.			\$29,928.00	MULTI DRAIN INC OTTAWA ON	
273	45068161	CO/PW	Fire hydrant inspection services at various locations within the Central/Core District.			\$30,676.20	MULTI DRAIN INC OTTAWA ON	
274	45068162	CO/PW	Fire hydrant inspection services at various locations within the South District.			\$32,920.80	MULTI DRAIN INC OTTAWA ON	
275	45068169	CO/PW	Fire hydrant inspection services at various OC Transpo locations.			\$80,805.60	MULTI DRAIN INC OTTAWA ON	
276	45068092	CO/PW	Janitorial services at Ben Franklin Place, 101 Centrepointe Drive.			\$451,941.09	SHAMAR MAINTENANCE INC OTTAWA ON	
277	45068040	CO/PW	Janitorial services for various West District Police Facilities.			\$198,065.66	NASCO HULL QC	
278	45068317	CO/PW	Janitorial services at various South District facilities			\$279,392.26	MA INDEPENDENT BUILDING SERVICES LT MANOTICK ON	
279	45067800	CO/PW	Janitorial services for the Greenboro Library, Greenboro Community Centre and Hunt Club Community Centre			\$387,992.97	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON	
280	45067633	CO/PW	Elevator maintenance services.			\$547,465.16	KONE INC OTTAWA ON	
281	45068132	CO/PW	Janitorial services for various Central District facilities.			\$736,335.36	MA INDEPENDENT BUILDING SERVICES LT MANOTICK ON	
282	45067774	CO/PW	Refuse container service for the Core District for the period ending 30 June 2011			\$89,040.00	TOMLINSON ENVIRONMENTAL SERVICES LT CARP ON	
283	45068228	CO/PW	Supply of screened loam topsoil for City parks and fields.			\$32,484.14	GEO W DRUMMOND LTD NEPEAN ON	
284	45068217	CO/PW	Supply of screened loam topsoil for city fields and parks.			\$33,928.80	GREELY SAND AND GRAVEL GREELY ON	

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285	45067768	CO/PW	Supply of swimming pool chemicals and water testing supplies to the East District.			\$49,862.40	WATER AND ICE NORTH AMERICA INC GUELPH ON	
286	45067892	CO/PW	Supply of chlorine gas to Ray Friel and Orleans Complex pools for water treatment.			\$50,371.20	BRENNTAG CANADA INC LACHINE QC	
287	45067704	CO/PW	Supply of swimming pool chemicals and water testing supplies to the West District.			\$59,020.80	WATER AND ICE NORTH AMERICA INC GUELPH ON	
288	45067703	CO/PW	Supply of swimming pool chemicals and water testing supplies to the Core District.			\$71,232.00	WATER AND ICE NORTH AMERICA INC GUELPH ON	
289	45067705	CO/PW	Supply of swimming pool chemical and water testing supplies to the South District.			\$78,355.20	WATER AND ICE NORTH AMERICA INC GUELPH ON	
290	45066273	CO/PW	Standing Offer for supply and delivery of plumbing materials for RPAM Technical Trades East.			\$24,940.00	NOBLE TRADE 4361814 CANADA INC CONCORD ON	
291	49002403	CO/PW	City Wide Parks maintenance crew service.			\$19,588.80	ABOVE & BEYOND ACADEMY FOR ADULTS OTTAWA ON	
292	45064492	CO/PW	Janitorial services for the Central District Libraries and Community Centres.			\$25,567.25	INFATIGUABLE CONSULTANTS OTTAWA ON	
293	45065756	CO/PW	Electrical services contract for East District.			\$26,661.12	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
294	45055281	CO/PW	Painting services for the Police Buildings.			\$30,000.00	PIERRE LARCHE PAINTING ROCKLAND ON	
295	45067784	CO/PW	Window maintenance and repair services for the Admin Buildings at various locations .			\$14,765.18	DODD CONSTRUCTION LTD OTTAWA ON	
296	45067781	CO/PW	Window maintenance and repair services contract for various locations within the West District of the City of Ottawa.			\$35,349.92	DODD CONSTRUCTION LTD OTTAWA ON	
297	45067782	CO/PW	Window maintenance and repair services contract for various locations within the East District of the City of Ottawa.			\$35,349.92	DODD CONSTRUCTION LTD OTTAWA ON	
298	45067783	CO/PW	Window maintenance and repair services contract for various locations within the South District of the City of Ottawa.			\$36,172.38	DODD CONSTRUCTION LTD OTTAWA ON	
299	45067780	CO/PW	Window maintenance and repair services for various locations within the Core District of the City of Ottawa.			\$46,187.04	DODD CONSTRUCTION LTD OTTAWA ON	
300	45067658	CO/PW	Electrical services to three temporary trailers at Trail Road Solid Waste Facility located at 4475 Trail Road.			\$53,863.60	BOLTON ELECTRIC GLOUCESTER ON	
301	45067956	CO/PW	Building repair services for various Admin Buildings.			\$88,786.40	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
302	45067957	CO/PW	Building repair services for various Police Buildings.			\$88,786.40	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
303	45067785	CO/PW	Window maintenance and repair services for the Police Buildings.			\$96,760.00	DODD CONSTRUCTION LTD OTTAWA ON	

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304	45067793	CO/PW	Building repair services for various locations within the East Rural District.			\$128,726.40	MIL MAR CONTRACTORS SARSFIELD ON	
305	45067794	CO/PW	Building repair services for various locations within the West Rural District.			\$178,570.40	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
306	45068135	CO/PW	Janitorial Services at St. Laurent Complex 525 Cote, Jardiniere Tournesol Daycare 194 McArthur, Beausoleil Daycare 380 Murray, Arts Court 2 Daly, Fire Admin 1445 Carling and Hintonburg Centre 1064 Wellington Street.			\$193,472.42	SHAMAR MAINTENANCE INC OTTAWA ON	
307	45067791	CO/PW	Building repair services for various locations within the East District.			\$241,883.52	MIL MAR CONTRACTORS SARSFIELD ON	
308	45067789	CO/PW	Building repair services for various locations within the West District.			\$270,848.40	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
309	45067792	CO/PW	Building repair services for various locations within the South District.			\$423,481.20	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
310	45067790	CO/PW	Building repair services for various locations within the Core District.			\$505,848.96	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
311	45065325	CO/PW	Window Washing Services for Police Facilities.			\$16,464.77	CODY DEVELOPMENTS CORP OTTAWA ON	
312	45067838	CO/PW	Vault cleaning and retorque of the entire electrical system at Ottawa Baseball Stadium.			\$19,146.14	IMPERIAL ELECTRIC OTTAWA ON	
313	45067743	CO/PW	Landscape maintenance services at City Hall and Queensview Dr.			\$19,588.56	CAREFREE PROPERTY MAINTENANCE OTTAWA ON	
314	45068044	CO/PW	Landscape maintenance services at Peter D. Clark and Carleton Lodge Long Term Care Facilities.			\$24,862.00	MALWOOD AGGREGATE LTD DUNROBIN ON	
315	45068005	CO/PW	Weather matting services for Transit Locations.			\$25,440.00	G AND K SERVICES CANADA INC OTTAWA ON	
316	45068012	CO/PW	Weather matting services for the Central District.			\$30,528.00	G AND K SERVICES CANADA INC OTTAWA ON	
317	45068013	CO/PW	Weather matting services for the East District.			\$40,704.00	G AND K SERVICES CANADA INC OTTAWA ON	
318	45068195	CO/PW	Professional services to undertake the parking study for the Byward Market and Downtown Rideau BIA.	PE		\$20,000.00	BA CONSULTING GROUP LTD TORONTO ON	In accordance with Section 22(1)(c).
319	45068041	CO/PW	Professional engineering services to conduct a local area parking study for the Glebe.	PE		\$14,854.95	MORRISON HERSHFIELD OTTAWA ON	
320	45068045	CO/PW	Professional engineering services to conduct a local area parking study for Old Ottawa South.	PE		\$14,854.95	MORRISON HERSHFIELD OTTAWA ON	
321	45067730	CO/PW	Professional services to conduct Phase 1 Westboro Local Area Parking Study.	PE		\$21,640.00	DELCAN CORPORATION GLOUCESTER ON	
322	45064744	CO/PW	Additional funds required to complete the work for the mobile security patrols at various City parking lots and static security guards at Municipal lots 4 and 5			\$16,867.20	SECURITAS CANADA LIMITED TORONTO ON	

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323	45068129	CO/PW	Professional services to assist with the implementation of the Parking Operations System (POS).	PE		\$19,475.00	KPMG LLP OTTAWA ON	
324	Various	CO/PW	To supply and deliver various City of Ottawa sign blanks for the Roads and Traffic Operations Sign Shop on an as required basis.			\$90,400.00	MARTECH INC. LONGUEUIL QC	
325	45067707	CO/PW	Design, supply and installation of a Durisol NB12 absorbent noise barrier system at Tenth Line Rd, Ottawa.			\$13,228.80	ARMTEC HAMILTON ON	In accordance with Section 22(1)(c).
326	45067815	CO/PW	Maintenance services and repairs to the motor and driveshaft of the Pretoria Ave Lift Bridge, Ottawa.			\$30,528.00	COMOTECH CONTROLS OTTAWA ON	In accordance with Section 22(1)(c).
327	45067872	CO/PW	Professional training services for certification opportunities in the areas of Signs & Pavement Markings, and Traffic Signals Level II.	PE		\$22,005.60	INTERNATIONAL MUNICIPAL OAKVILLE ON	In accordance with Section 22(1)(d).
328	45067828	CO/PW	Hydro Ottawa disconnects and reconnects for traffic signals throughout 2011.			\$42,739.20	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
329	45068273	CO/PW	2011 Rental of Hydro Ottawa Duct Space.			\$50,261.30	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
330	45067927	CO/PW	Periodic inspection of traffic control devices under the Continuous Safety Services Program of the Electrical Safety Authority.			\$50,880.00	ELECTRICAL SAFETY AUTHORITY CAMBRIDGE ON	In accordance with Section 22(1)(i).
331	49002551	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations in the Core District for the 2010/2011 winter season.			\$13,145.36	PML CONTRACTING INC OTTAWA ON	
332	49002487	CO/PW	Rental of one (1) combination plow, salt, and sand truck with operator for snow removal operations in the East District for the 2010/11 winter season			\$13,629.73	WILLARD HAYES NAVAN ON	
333	49002531	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations in the Core District for the 2010/2011 winter season.			\$14,690.07	DGM LANDSCAPING METCALFE ON	
334	49002505	CO/PW	Rental of one (1) front end loader with operator for snow removal operations in the Core District for the 2010/2011 winter season.			\$17,527.14	FRENCH EXCAVATION AND TRANSPORT MULGRAVE DERRY QC	
335	49002503	CO/PW	Rental of one (1) front end loader with operator for snow removal operations in the Core District for the 2010/2011 winter season			\$19,330.33	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	
336	49002535	CO/PW	Rental of four (4) sidewalk machines with operators for snow removal operations in the Core District for the 2010/2011 winter season			\$19,586.76	CTM SWEEPING CO GLOUCESTER ON	
337	49002539	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations in the Core District for the 2010/2011 winter season.			\$19,586.76	A MACKAY AND SONS RUSSELL ON	
338	49002542	CO/PW	Rental of two (2) sidewalk machines with operators for snow removal operations in the Core District for the 2010/2011.			\$19,586.76	AL'S FENCING OTTAWA ON	
339	49002474	CO/PW	Waste container pickup services to the end of 2010			\$29,583.67	WASTE SERVICES INC OTTAWA ON	
340	49002476	CO/PW	Winter Area Maintenance in the communities of Bridlewood and Glen Cairn for the 2010/2011 winter season			\$49,541.86	GOLDIE MOHR LTD NEPEAN ON	
341	49002532	CO/PW	Rental of three (3) sidewalk machines with operators for snow removal operations in the Core District for the 2010/2011 winter season.			\$60,622.50	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	

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342	49002529	CO/PW	Rental of Two (2) sidewalk machines with operators for snow removal operations in the Core District for the 2010/2011 winter season.			\$78,347.06	WARNOCK EQUIPMENT SERVICES LTD CARLSBAD SPRINGS ON	
343	49002496	CO/PW	Rental of three (3) combination plow, salt, and sand trucks with operators for snow removal operations in the West District for the 2010/2011 winter season			\$118,868.71	JOHN SWEEPING OTTAWA ON	
344	45064770	CO/PW	Pavement Marking Services for the 2011 season.			\$146,440.62	TRILLIUM PAVEMENT MARKING ORLEANS ON	
345	49002412	CO/PW	City Wide Roads maintenance crew service			\$16,790.40	RIDEAU STREET YOUTH ENTERPRISES OTTAWA ON	
346	45067087	CO/PW	Supply of winter grit for winter road maintenance.			\$18,467.60	KARSON KARTAGE AND KONSTRUCTION 19 CARP ON	
347	45066953	CO/PW	Supply of liquid calcium chloride for winter road maintenance.			\$542,076.60	MORRIS CHEMICALS INC LAKEFIELD ON	
348	45065846	CO/PW	Supply of coarse crushed road salt for winter road maintenance.			\$2,060,521.69	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
349	OUTLINE AGREEMENT	CO/PW	To supply and deliver LED Pedestrian Traffic Signal Modules for Roads and Traffic Operations and Maintenance.			\$76,279.52	INNOVATIVE TRAFFIC SOLUTIONS STONE CREEK ON	
350	OUTLINE AGREEMENT	CO/PW	To supply and deliver various standard City of Ottawa street name sign blanks and sign mounting brackets on an as required basis.			\$163,850.00	MAXIMUM SIGNS PONTYPOOL ON	
351	OUTLINE AGREEMENT	CO/PW	To supply and deliver traffic sign reflective sheeting materials for Roads and Traffic Operations and Maintenance Sign Shop.			\$203,400.00	3M CANADA COMPANY LONDON ON	
352	OUTLINE AGREEMENT	CO/PW	To supply and deliver traffic paint on an as required basis.			\$678,000.00	ENNIS PAINT CANADA ULC MONTREAL QC	
353	45068300	CO/PW	To provide Liquid Calcium Chloride required by Roads and Traffic Operations and Maintenance.			\$345,984.00	MORRIS CHEMICALS INC LAKEFIELD ON	
354	49002907	CO/PW	Snow removal crews in the Core District A1 for the 2010/2011 winter season			\$19,751.21	GREELY SAND AND GRAVEL GREELY ON	
355	49002906	CO/PW	Snow removal crews in the South District C1 for the 2010/2011 winter season			\$51,749.44	GRIFFITH CARTAGE LIMITED RUSSELL ON	
356	45067773	CO/PW	Ice-breaking services for the Rideau River Ice Clearing Programme for 2011.			\$201,484.80	ECO TECHNOLOGIES LTD CARAQUET NB	
357	49002902	CO/PW	Waste basket container services from 1 January 2011 to 29 February 2012.			\$227,262.81	BFI CANADA INC CARP ON	
358	45068014	CO/PW	Supply of flake calcium chloride for summer road dust control.			\$14,244.64	SEL PLUS DIV OF STAR SALT INC MONTREAL QC	
359	45068257	CO/PW	Supply of fertilizer for City parks and fields.			\$296,986.55	MOUNTAINVIEW TURF AGRONOMICS QUYON QC	
360	45068104	CO/PW	Supply of grass seed for parks.			\$425,960.26	PETERSEN'S TURF FARMS LTD OSGOODE ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
361	49002391	CO/PW	Provide gradall and dump truck rentals with operator for the 2011 season for ditching operations. East District.			\$191,475.18	MAC MORRIS CARTAGE METCALFE ON	
362	49002390	CO/PW	Provide gradall and dump truck rentals with operator for the 2011 season for ditching operations. South District.			\$245,953.83	M A THOMPSON CARTAGE LTD OTTAWA ON	
363	49002389	CO/PW	Provide gradall and dump truck rentals with operator for the 2011 season for ditching operations. West District.			\$359,155.80	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
364	45067874	CO/PW	Lighting pole relocation, Hazeldean Stittsville Corners.			\$23,418.03	BLACK & MCDONALD LIMITED OTTAWA ON	
365	45067652	CO/PW	Security Services at five (5) City of Ottawa Snow Disposal Facilities, Clyde Avenue, Conroy Road, Michael Street, Strandherd and Innes Road..			\$98,851.39	IRON HORSE CORPORATION OTTAWA ON	
366	45068310	CO/PW	To provide Liquid Calcium Chloride required by Roads and Traffic Operations and Maintenance Branch.			\$151,368.00	MORRIS CHEMICALS INC LAKEFIELD ON	
367	45067916	CO/PW	Supply and installation of guiderails and accessories City wide.			\$242,381.78	PENINSULA CONSTRUCTION INC FONTHILL ON	
368	49002410	CO/PW	City Wide Roads maintenance crew service			\$52,915.20	ABOVE & BEYOND ACADEMY FOR ADULTS OTTAWA ON	
369	45067999	CO/PW	Supply and delivery of culvert pipe and couplers to 2145 Roger Stevens Rd.			\$48,197.30	ATLANTIC INDUSTRIES LTD AYR ON	
370	45067998	CO/PW	Supply and delivery of culvert pipe and couplers to Osgoode yard.			\$49,251.10	ATLANTIC INDUSTRIES LTD AYR ON	
371	45067996	CO/PW	Supply and delivery of culvert pipe and couplers to Navan yard.			\$64,928.30	ATLANTIC INDUSTRIES LTD AYR ON	
372	45068088	CO/PW	To supply custom fabricated picnic tables for use in various City parks.			\$36,185.86	JOHNSON WELDING WORKS OTTAWA ON	
373	49002920	CO/PW	Street sweeping flusher rentals 2011.			\$25,440.00	T D CARTAGE AND EXCAVATING NEPEAN ON	
374	49002913	CO/PW	Street sweeping flusher rentals 2011.			\$29,001.60	CLEAN SWEEP 2000 MUNSTER ON	
375	49002919	CO/PW	Street sweeping flusher rentals 2011.			\$29,917.44	ADAM KITTLE ENTERPRISES LTD STITTSVILLE ON	
376	49002417	CO/PW	Grass maintenance services the Parks, Buildings & Grounds Operations & Maintenance Branch.			\$40,573.75	KANATA WEST LANDSCAPE MAINTENANCE STITTSVILLE ON	
377	49002418	CO/PW	Grass maintenance services to the Parks, Buildings & Grounds Operations & Maintenance Branch.			\$44,119.07	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
378	49002911	CO/PW	Grass Maintenance Services (South & West Districts)			\$65,028.71	KANATA WEST LANDSCAPE MAINTENANCE STITTSVILLE ON	
379	49002912	CO/PW	Street sweeping flusher rentals 2011.			\$69,960.00	CASSELMAN CARTAGE LTD FINCH ON	

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380	49002415	CO/PW	Grass maintenance services to the Parks, Buildings & Grounds Operations & Maintenance Branch.				\$73,804.49	BUZZ CUTS INC OTTAWA ON	
381	49002918	CO/PW	Street sweeping flusher rentals 2011.				\$103,648.67	RICHARD'S SWEEPING ALEXANDRIA ON	
382	49002414	CO/PW	Grass maintenance services to the Parks, Buildings & Grounds Operations & Maintenance Branch.				\$105,150.64	KERN AND PALMER ASSOCIATES INC OTTAWA ON	
383	49002915	CO/PW	Street sweeping flusher rentals 2011.				\$209,880.00	GYSLAIN LALONDE ST PASCAL ON	
384	49002910	CO/PW	Grass Maintenance Services (South, East & West Districts)				\$296,870.55	JAKE'S LAWN CARE ASHTON ON	
385	49002916	CO/PW	Street sweeping flusher rentals 2011.				\$521,863.95	JARA FARMS STITTSVILLE ON	
386	49002914	CO/PW	Street sweeping flusher rentals 2011.				\$318,000.00	CTM SWEEPING CO GLOUCESTER ON	
387	49002917	CO/PW	Street sweeping flusher rentals 2011.				\$600,322.94	JOHN SWEEPING OTTAWA ON	
388	45064442	CO/PW	Grass Cutting services in the Greenboro Parks area for the 2011 season.				\$65,126.40	GEMMA PROPERTY SERVICES INC OTTAWA ON	
389	49002431	CO/PW	To provide unscheduled surface repairs for core roads				\$12,340.18	CONCORDIA PAVING LTD GLOUCESTER ON	
390	45064386	CO/PW	Watermain service repairs for Core Parks Area for 2011				\$45,792.00	H KEN BROWN EXCAVATING OTTAWA ON	
391	45064366	CO/PW	To provide Overhead monofilament wiring gull management system for 2010				\$71,301.86	THOMAS FULLER CONSTRUCTION CO LTD OTTAWA ON	
392	45067798	CO/PW	To provide one (1) custom service body truck with platform lift (108 inch CA, 19,500 kg. G.V.W.R.) required by Traffic Management and Operational Support.				\$169,695.99	METRO CHRYSLER DODGE JEEP LTD OTTAWA ON	
393	45068072	CO/PW	Standing offer for Chain link fence repairs East Roads for 2011				\$10,176.00	TOTAL FENCE OTTAWA ON	
394	45068069	CO/PW	Standing offer for Chain link fence repairs Core Parks for 2011				\$13,228.80	TOTAL FENCE OTTAWA ON	
395	45068070	CO/PW	Standing offer for Chain link fence repairs East Parks for 2011				\$13,228.80	TOTAL FENCE OTTAWA ON	
396	45068071	CO/PW	Standing offer for Chain link fence repairs South Roads for 2011				\$13,228.80	TOTAL FENCE OTTAWA ON	
397	45068073	CO/PW	Standing offer for Chain link fence repairs Core Roads for 2011				\$13,228.80	TOTAL FENCE OTTAWA ON	
398	45068074	CO/PW	Standing offer for Chain link fence repairs South Park for 2011				\$13,228.80	TOTAL FENCE OTTAWA ON	

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399	45068068	CO/PW	Standing offer for Chain link fence repairs West District for 2011			\$23,404.80	TOTAL FENCE OTTAWA ON	
400	45064290	CO/PW	Electrical and Bucket Truck Services for the East District, Ottawa.			\$81,438.53	BOLTON ELECTRIC GLOUCESTER ON	
401	45068271	CO/PW	Electrical and Bucket Truck Services for the Core District, Ottawa.			\$41,103.41	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
402	Various	CO/PW	City wide tree watering injection and hose methods.			\$276,000.00	VARIOUS OTTAWA ON	
403	Various	CO/PW	City wide tree watering mechanical arm method.			\$324,000.00	VARIOUS OTTAWA ON	
404	Various	CO/PW	City wide brush chipping services			\$1,300,000.00	VARIOUS OTTAWA ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
1	45066436	ISCS/CS	Professional services for specialized sustainability training and expertise for the Corporate Sustainability Program.	PE		\$49,648.71	THE NATURAL STEP CANADA INC OTTAWA ON	In accordance with Section 22(1)(c).
2	45064395	ISCS/DCMO	Engineering services for ISF 2190 Transit Wall Preservation for Central and East Transitway.	PO		\$67,078.58	DILLON CONSULTING LIMITED GLOUCESTER ON	
3	45068321	ISCS/ES	Professional services for the Environmental Services Department.	PE		\$43,593.98	LAURA ANNE CATHERINE MILLAR OTTAWA ON	
4	45068282	ISCS/ES	Professional services for the Business Services Branch.	PE		\$61,938.24	HADDAD BOOTH ASSOCIATES OTTAWA ON	
5	45067628	ISCS/ES	Professional services for CEU Training for the Water Distribution Operators in 2011.	PE		\$73,267.20	WALKERTON CLEAN WATER CENTRE WALKERTON ON	In accordance with Section 22(1)(c).
6	45067757	ISCS/ES	Professional Services for Condition Assessment Services for the 1200mm Orleans Transmission Main from Intersection at Easement on 417 at Michael St to Reservoir.	PE		\$259,488.00	PURE TECHNOLOGIES LTD CALGARY AB	In accordance with Section 22(1)(d).
7	45068284	ISCS/ES	Installation of fibre telecommunication services at twenty-two (22) new Remote Water Facility (RWF) locations and connection of six (6) existing RWF locations to the existing SCADA network and the Atria "Metropolitan Network Communications" network.			\$610,560.00	ATRIA NETWORKS KITCHENER ON	In accordance with Section 22(1)(c).
8	45068130	ISCS/ES	Pressure pipe emergency repair kit for Cyrville Road.			\$35,369.91	HANSON PRESSURE PIPE INC ST EUSTACHE QC	In accordance with Section 22(1)(c).
9	45067713	ISCS/ES	Supply of pressure pipe emergency repair kit for Eastbound Carling Bridge Project.			\$56,285.49	HANSON PRESSURE PIPE INC ST EUSTACHE QC	In accordance with Section 22(1)(c).
10	45067848	ISCS/ES	Professional engineering services for the watermain assessment at Woodroffe Ave. near Hunt Club Road.	PE		\$1,304,563.20	PURE TECHNOLOGIES LTD CALGARY AB	In accordance with Section 22(1)(d).
11	45067649	ISCS/ES	Purging of nitrogen gas for digesters at Robert O Picard Environmental Centre, Ottawa.			\$34,415.23	PRAXAIR PRODUCTS INC OTTAWA ON	In accordance with Section 22(1)(d).
12	45068187	ISCS/ES	Instrumentation and automation services for sulphuric acid project.			\$45,588.48	UTILITY AUTOMATION OTTAWA ON	In accordance with Section 22(1)(d).
13	45067887	ISCS/ES	Supply bulk coloured diesel fuel for ROPEC, Lemieux and Britannia from 01 January 2011 to 31 December 2011.			\$237,507.84	SUNCOR/PETRO CANADA MISSISSAUGA ON	
14	45068221	ISCS/ES	To provide backwash settling tank cleaning services in VARS for 2011 required by Drinking Water Services.			\$10,699.26	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
15	45067728	ISCS/ES	Supply of liquid ammonium hydroxide to Lemieux Island Water Purification Plant for drinking water purification.			\$16,027.20	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC	
16	45067729	ISCS/ES	Supply of liquid ammonium hydroxide to Britannia Water Purification Plant for drinking water purification.			\$16,027.20	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC	
17	45068248	ISCS/ES	Supply of sodium hypochlorite for drinking water purification at Lemieux Island.			\$316,241.59	BRENNTAG CANADA INC LACHINE QC	
18	45068249	ISCS/ES	Supply of sodium hypochlorite for drinking water purification at Britannia Water Purification Plant.			\$316,241.59	BRENNTAG CANADA INC LACHINE QC	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
19	45067812	ISCS/ES	Fire hydrant painting throughout the City of Ottawa.			\$48,795.22	BARRY MOSKALUK OTTAWA ON	
20	45067841	ISCS/ES	Supply and installation of a flexible PVC replacement liner for a closed top woodstave tank required at the Lemieux Island Water Purification Plant, Ottawa.			\$14,241.31	KENTAIN PRODUCTS LTD KITCHENER ON	In accordance with Section 22(1)(c).
21	45067966	ISCS/ES	Professional engineering services to undertake the contract administration and field work review and inspection for the Kings Park Well Water Treatment Systems and Facility Upgrade Project.	PE		\$422,483.79	STANTEC CONSULTING LTD OTTAWA ON	
22	45064721	ISCS/ES	Extension #2 for the 2011 building sewer maintenance services City wide			\$389,689.92	CLEAN WATER WORKS INC OTTAWA ON	
23	45067631	ISCS/ES	Provision of an Automated Water Meter Reading System.			\$23,295,261.57	ITRON TROIS RIVIERES QC	
24	45064316	ISCS/ES	Professional engineering services to undertake inspection and contract administration for the Retrofit Works at March Pumping Station.	PE		\$22,161.02	DELCAN CORPORATION GLOUCESTER ON	
25	45067761	ISCS/ES	Replacement of four (4) boiler expansion tanks at the Robert O Picard Environmental Centre, Ottawa.			\$33,987.84	ULTIMATE COMBUSTION SERVICES INC OTTAWA ON	
26	45066888	ISCS/ES	Professional environmental services for the expansion of public consultant activities for the Service Level Review of the Residential Waste Diversion program.	PO		\$12,640.83	STANTEC CONSULTING LTD KITCHENER ON	
27	45068263	ISCS/ES	Provide for an annual service contract for an analytical Instrument (Gas Chromatograph/Mass Spectrometer) and peripherals; Surface Water Management Services Branch.			\$11,331.99	AGILENT TECHNOLOGIES CANADA INC WILMINGTON DE	In accordance with Section 22(1)(a).
28	45068280	ISCS/ES	Professional services for analytical chemistry services.	PE		\$111,936.00	MAXXAM ANALYTICS TORONTO ON	In accordance with Section 22(1)(c).
29	45068152	ISCS/ES	Post warranty annual service agreement for Inductively Coupled Plasma Mass Spectrometer.			\$14,437.71	BRUKER LTD MILTON ON	In accordance with Section 22(1)(d).
30	45064626	ISCS/ES	Professional services to undertake Laboratory Analyses Services on an as needed and as requested basis.	PO		\$20,352.00	MAXXAM ANALYTICS TORONTO ON	
31	45065543	ISCS/ES	Professional services to undertake Analytical Chemistry Laboratory Services.	PO		\$310,806.00	ACCUTEST LABORATORIES LTD NEPEAN ON	
32	45064625	ISCS/ES	Professional services to undertake Laboratory Analyses Services on an as needed and as requested basis.	PE		\$386,688.00	PARACEL LABORATORIES LTD OTTAWA ON	
33	45068006	ISCS/ES	Clearing of Debris and Sediments from Stormwater Ditch at CFB Rockliffe			\$11,212.53	LAPOINTE DRAINAGE EMBRUN ON	
34	45067725	ISCS/ES	Ditch drainage improvements at 1225 Henn Dr, Navan.			\$16,892.16	KCE CONSTRUCTION LTD NEPEAN ON	
35	45061858	ISCS/ES	Thirteen (13) Mobile Household Hazardous Waste Depot Services Events.			\$1,678,542.66	DRAIN ALL LTD GLOUCESTER ON	
36	45067829	ISCS/ES	Provide 2011 software support and maintenance, software patches, and backup support for the software used to manage the Trail Road Landfill weigh scale system.			\$20,128.13	GEOWARE INC WATERLOO ON	In accordance with Section 22(1)(d).
37	45064593	ISCS/ES	Multi-unit residential solid waste collection in Zone AG1 to the end of 2010.			\$62,755.06	WASTE SERVICES INC OTTAWA ON	

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38	45064588	ISCS/ES	Multi-unit residential recycling collection in Zone AFB to the end of 2010.			\$132,728.99	WASTE MANAGEMENT OF CANADA CARP ON	
39	45064590	ISCS/ES	Multi-unit residential recycling collection in Zone ACB to the end of 2010.			\$158,693.75	BFI CANADA INC CARP ON	
40	45064594	ISCS/ES	Multi-unit residential solid waste collection in Zone AG2 to the end of 2010.			\$205,198.58	WASTE SERVICES INC OTTAWA ON	
41	45064583	ISCS/ES	Curbside residential solid waste collection in zone C5 to cover to the end of 2010.			\$403,559.14	WASTE SERVICES INC OTTAWA ON	
42	45064587	ISCS/ES	Multi-unit residential recycling collection in Zone ARC for 2011.			\$729,636.91	TOMLINSON ENVIRONMENTAL SERVICES LT CARP ON	
43	45064578	ISCS/ES	Curbside residential solid waste collection in Zone C2 for 2011.			\$7,771,325.72	TOMLINSON ENVIRONMENTAL SERVICES LT CARP ON	
44	45064571	ISCS/ES	Curbside residential solid waste collection in Zone C1 for 2011			\$8,508,441.13	BFI CANADA INC CARP ON	
45	45067778	ISCS/ES	Supply and delivery of nine hundred and twenty (920) tonnes of various granular materials for use at the Trail Road facility.			\$11,550.27	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
46	45068302	ISCS/ES	Supply and deliver green bins, kitchen containers, and recycling boxes on an as required basis through retail outlets over a four year period.			\$2,166,114.24	CANADIAN TIRE CORPORATION TORONTO ON	
47	45068260	ISCS/ES	Professional engineering services to undertake a focused peer review of the environmental assessment for the new landfill footprint at the Carp Rd landfill.	PO		\$81,046.14	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	
48	45068309	ISCS/ES	Multi-unit residential solid waste collection in Zone AG1 for 2011.			\$628,270.71	BFI CANADA INC CARP ON	
49	45068308	ISCS/ES	Curbside residential solid waste collection in Zone C4 for 2011.			\$6,907,142.88	BFI CANADA INC CARP ON	
50	45068311	ISCS/ES	Curbside residential solid waste collection in Zone C5 for 2011.			\$6,977,397.28	BFI CANADA INC CARP ON	
51	45067727	ISCS/ES	Supply of front end loading containers of various sizes for waste disposal at apartment buildings.			\$22,865.47	LES CONTENANTS DURAPAC GRANBY QC	
52	45067726	ISCS/ES	Supply of front end loading containers of various sizes for waste disposal at apartment buildings.			\$131,420.74	1146592 S AND L WASTETECH CASSELMAN ON	
53	45068241	ISCS/ES	Professional Fairness Consulting Services, on an as required basis, for the Residential Curbside Collection Services Procurement Process.	PI		\$10,837.12	PPI CONSULTING LIMITED NEPEAN ON	
54	45064177	ISCS/ES	Biosolids Hauling and Beneficial Use Programme for 2011			\$4,142,243.60	THIRD HIGH FARMS LTD IROQUOIS ON	
55	45065423	ISCS/ES	Water Purification Plant SCADA network upgrades at Britannia, Lemieux Island Water Purification Plants and Fleet Street Pumping Station			\$25,887.43	BLACK & MCDONALD LIMITED OTTAWA ON	
56	45065699	ISCS/ES	To provide wet well cleaning services required by Wastewater and Drainage Operations.			\$35,707.58	CLEAN WATER WORKS INC OTTAWA ON	

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57	45067880	ISCS/ES	Rental of Combination Vacuum Truck Services for cleaning of underground chamber and catch basin cleaning as required.			\$40,704.00	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
58	45067881	ISCS/ES	Rental of Combination Vacuum Truck Services for cleaning of underground chamber and catch basin cleaning as required.			\$40,704.00	DIG SAFE INC OTTAWA ON	
59	45067882	ISCS/ES	Rental of Combination Vacuum Truck Services for cleaning of underground chamber and catch basin cleaning as required.			\$40,704.00	BADGER DAYLIGHTING INC RED DEER AB	
60	45067879	ISCS/ES	Rental of Combination Vacuum Truck Services for cleaning of underground chamber and catch basin cleaning as required.			\$305,280.00	CLEAN WATER WORKS INC OTTAWA ON	
61	45065742	ISCS/ES	Retrofit works at March Pumping Station.			\$29,129.95	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
62	45067909	ISCS/ES	Licensed wildlife management services.			\$40,704.00	LAND AND WILDLIFE AGENCY OTTAWA ON	In accordance with Section 22(1)(a).
63	45067764	ISCS/ES	Scheduled maintenance and unscheduled repairs on the cogeneration units 1, 2, and 3 at the Cogeneration Facility located at ROPEC, 800 Green Creek Drive.			\$160,873.40	TOROMONT INDUSTRIES KANATA ON	In accordance with Section 22(1)(d).
64	45068290	ISCS/ES	Professional services for monthly vibration analysis for rotating equipment at ROPEC and bi-monthly vibration analysis at various pumping stations throughout the City of Ottawa.	PO		\$32,176.51	D PIERSON VIBRATION ANALYSIS INC KINGSTON ON	In accordance with Section 22(1)(d).
65	45068173	ISCS/ES	Nixon Vi-carb heat exchanger maintenance.			\$14,654.59	ALFA LAVAL INC SCARBOROUGH ON	In accordance with Section 22(1)(d).
66	45067766	ISCS/ES	To supply and deliver ten (10) flame arrestors for existing equipment used by Wastewater Services.			\$35,331.08	WESTECH INDUSTRIAL LTD MISSISSAUGA ON	In accordance with Section 22(1)(d).
67	45067746	ISCS/ES	Professional Services for weekly gas analysis for Anaerobic Digester process monitoring for the Wastewater and Drainage Operations Branch.	PE		\$24,422.40	MAXXAM ANALYTICS INC TORONTO ON	In accordance with Section 22(1)(h).
68	45068050	ISCS/ES	Professional Services for training services for pumps used by the Wastewater Operators. Training includes selection, operation and maintenance of pumps.	PE		\$19,329.31	EPIC EDUCATIONAL PROGRAM MISSISSAUGA ON	In accordance with Section 22(1)(h).
69	45064081	ISCS/ES	Sprinkler and standpipe inspection and maintenance service at ROPEC.			\$23,018.11	VIPOND FIRE PROTECTION INC NEPEAN ON	
70	45066269	ISCS/ES	Hauling and disposal of contaminated coal tar at the Lees Ave Transit Station to 30 June 2011.			\$12,211.20	CLEAN HARBORS QUEBEC INC TORONTO ON	
71	45065139	ISCS/ES	Sewer cleaning services in East Ottawa			\$330,253.88	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
72	45065146	ISCS/ES	Sewer cleaning services in West Ottawa			\$385,646.62	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
73	45064967	ISCS/ES	Catch basin & manhole repair and rebuilding for the West Districts			\$1,004,033.05	LAURENT LEBLANC LIMITED GLOUCESTER ON	
74	45065021	ISCS/ES	Catch basin & manhole repair and rebuilding for the East Districts			\$1,066,470.24	LAURENT LEBLANC LIMITED GLOUCESTER ON	
75	45067950	ISCS/ES	To provide vacuum truck services for a one (1) year period ending 31 January 2012 required by Environmental Services, Wastewater Services.			\$59,856.00	MULTI DRAIN INC OTTAWA ON	

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76	45065584	ISCS/ES	To provide sewer lateral unplugging services work required by Wastewater Services.			\$86,496.00	SCOOTER ROOTER GLOUCESTER ON	
77	45068017	ISCS/ES	Professional environmental engineering services for the re-design of fuel storage tanks at Leitrim, Richmond and Hazeldean Pumping Stations.	PE		\$10,156.67	STANTEC CONSULTING LTD OTTAWA ON	
78	45068016	ISCS/ES	Professional environmental engineering services for the redesign of the Emergency Generator Fuel System at ROPEC.	PE		\$20,563.66	STANTEC CONSULTING LTD OTTAWA ON	
79	45067698	ISCS/ES	Emergency CB lead repair at Slater Street, West of Kent Street			\$12,076.62	H KEN BROWN EXCAVATING OTTAWA ON	
80	45068039	ISCS/ES	Supply of calcium nitrate for wastewater treatment at Carp and Acres Road pumping stations.			\$63,091.20	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC	
81	45067708	ISCS/ES	Supply of sodium hypochlorite to Robert O. Pickard Environmental Centre for wastewater treatment.			\$281,170.51	BRENNTAG CANADA INC LACHINE QC	
82	45067688	ISCS/IS	Professional engineering services to undertake 2011 Radar Rainfall Data Collection.	PE		\$117,707.83	KIJE SIPI LTD GLOUCESTER ON	In accordance with Section 22(1)(c).
83	45068314	ISCS/IS	Professional engineering services to conduct non-destructive testing of selected roads during the Spring of 2011.	PO		\$37,475.37	STANTEC CONSULTING LTD OTTAWA ON	
84	45068264	ISCS/IS	Professional services to undertake flow monitoring services for five (5) sites within the City of Ottawa.	PO		\$53,370.58	G A CLARK AND ASSOCIATES NEPEAN ON	
85	45068230	ISCS/IS	Professional engineering services to conduct an environmental assessment and preliminary design for the Ottawa River Outfalls Rehabilitation.	PO		\$613,181.44	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
86	45067855	ISCS/IS	Professional engineering services to conduct a preliminary engineering data collection in support of the additional resurfacing projects.	PO		\$23,264.37	AME MATERIALS ENGINEERING TORONTO ON	
87	45067823	ISCS/IS	Professional engineering services for CSO Storage Environmental Assessment and Functional Design.	PO		\$62,071.87	STANTEC CONSULTING LTD OTTAWA ON	
88	45067836	ISCS/IS	Urban digital topographic mapping from 6cm resolution imagery.			\$177,985.12	MAPCON MAPPING LTD BURNABY BC	
89	45068291	ISCS/IS	Relocation of overhead network infrastructure on the Industrial Bus Garage.			\$28,102.86	ATRIA NETWORKS OTTAWA ON	In accordance with Section 22(1)(a).
90	45068086	ISCS/IS	Professional services for the elevator design work at 55 Lodge Road.	PE		\$15,431.90	ROONEY IRVING AND ASSOC LTD OTTAWA ON	In accordance with Section 22(1)(c).
91	45067738	ISCS/IS	Emergency repairs to the heating system at Albion Heatherington Community Centre.			\$25,338.24	FRECON CONSTRUCTION LTD RUSSELL ON	In accordance with Section 22(1)(c).
92	45064055	ISCS/IS	Architectural services for the design and construction of the Barrhaven Fire Station No. 47.	PE		\$16,726.04	CSV CONSULTANTS INC ARCHITECTS OTTAWA ON	In accordance with Section 22(1)(c).
93	45067210	ISCS/IS	Professional architectural services for additional site visits, site instruction, structural review and design services of a new elevator at the Kanata Recreation Center.	PO		\$23,549.44	ROBERTSON MARTIN ARCHITECTS OTTAWA ON	In accordance with Section 22(1)(h).
94	45068279	ISCS/IS	Professional engineering services for the installation of three (3) new fuel tanks, tank pad, truck pad and related equipment for the Loretta Yard Fuel System (175 Loretta Ave.).	PO		\$13,737.60	GALLAGHER TECHNICAL SERVICES LTD QUISPAMIS NB	In accordance with Section 22(1)(h).

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Amendment / Follow-on Contract	Amount	Vendor	Non-Competitive Rationale
95	45065254	ISCS/IS	Accessible upgrades at Goulbourn Recreation Centre, Carleton Lodge and Blackburn Community Centre & Arena.			\$13,046.20	WATERDON CONSTRUCTION LTD NEPEAN ON	
96	45065914	ISCS/IS	Air Handling Units Replacement at Sawmill Creek Pool, located at 3380 D'Aoust Avenue.			\$14,451.62	SK SHEET METAL OTTAWA ON	
97	45064929	ISCS/IS	Redevelopment of Parkdale Park and Field House, 366 Parkdale Avenue.			\$19,405.02	3925951 CANADA INC OTTAWA ON	
98	45066020	ISCS/IS	Masonry and window restoration at the Centre d'Accueil Champlain, 275 Perrier Avenue.			\$30,700.99	PARANIS CONSTRUCTION INC OTTAWA ON	
99	45066027	ISCS/IS	Supply and installation of all paving and granular bases, planting, site furnishings, waterplay, and lighting at Sandhill Park, 374 Kinghorn Cr. and Brookshire Park, 1027 Klondike Road			\$30,816.19	EXEL CONTRACTING INC KANATA ON	
100	45066251	ISCS/IS	Completion of the replacement of rooftop air handling units 735 Industrial Avenue.			\$37,827.24	GORLAN MECHANICAL STITTSVILLE ON	
101	45065829	ISCS/IS	Nepean Sportsplex Halls A and B Renovation.			\$133,498.03	FERANO CONSTRUCTION OTTAWA ON	
102	45065414	ISCS/IS	Replacement of air handling units at the Arts Court Building, 2 Daly Avenue.			\$169,945.23	T P CRAWFORD LTD GLOUCESTER ON	
103	45067693	ISCS/IS	Provide professional engineering services by conducting a Geotechnical Investigation for a new Community Building located at 48 Nanaimo Dr.	PE		\$12,218.11	GOLDER ASSOCIATES LTD KANATA ON	
104	45067834	ISCS/IS	Professional services to undertake contract administration, an environmental assessment, and the north development redesign for the articulated bus garage.	PO		\$207,386.88	GIFFELS ASSOCIATES LTD TORONTO ON	
105	45066626	ISCS/IS	Additional work required to complete the DR. E Couture Day-care playground renovations			\$16,306.56	PCS GENERAL CONTRACTORS STITTSVILLE ON	
106	45066228	ISCS/IS	Basement renovations at Hintonburg Community Centre at 1064 Wellington			\$35,259.72	SHABNAM CONSTRUCTION LTD SCL OTTAWA ON	
107	45063528	ISCS/IS	Construction of a new City of Ottawa Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive			\$372,867.00	R E HEIN CONSTRUCTION KANATA ON	
108	45067994	ISCS/IS	Supply and install the mobile shelving for the 2nd floor vault at the new Library Archives building.			\$628,225.54	SPACESAVER MOBILE STORAGE CORP. TORONTO ON	
109	45068077	ISCS/IS	Professional roofing inspection services for the Greenboro Gym.	PO		\$13,569.70	CONCENTRIC ASSOCIATES INTERNATIONAL OTTAWA ON	
110	45067814	ISCS/IS	Professional services for the demolition specifications of 25 Esquimault Ave.	PO		\$29,215.30	DST CONSULTING ENGINEERS INC OTTAWA ON	
111	45068227	ISCS/IS	Professional engineering services for the geotechnical inspection and material testing at the Goulbourn Recreation Complex.	PO		\$29,320.21	GOLDER ASSOCIATES LTD KANATA ON	
112	45067864	ISCS/IS	Project management services for the Greenboro Community Centre Expansion Project.	PO		\$45,461.81	BBPM PROJECT MANAGERS OTTAWA ON	
113	45067742	ISCS/IS	Project management and contract administration services for the extension to the Splash Wave Pool at 2040 Ogilvie Road.	PO		\$53,052.58	J L RICHARDS AND OTTAWA ON	

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114	45067873	ISCS/IS	Professional engineering services for the bus wash replacement and countdown retrofit at Transit Services Merivale garage.	PO		\$65,106.86	J L RICHARDS AND OTTAWA ON	
115	45067826	ISCS/IS	Landscape architectural services for the Findlay Creek Community Park - Design Development.	PO		\$75,556.80	DOUGLAS AND RUHLAND OTTAWA ON	
116	45067982	ISCS/IS	Architectural services for the Qualicum - Graham Park Community Building, 48 Nanaimo Drive.	PO		\$95,476.68	PYE AND RICHARDS ARCHITECTS INC OTTAWA ON	
117	45065017	ISCS/IS	Supply and installation of the LULA Vertical Lift at Nepean Sportsplex, 1701 Woodroffe Avenue.			\$12,815.82	WATERDON CONSTRUCTION LTD NEPEAN ON	
118	45064975	ISCS/IS	Bell Arena Facility Upgrades.			\$60,979.14	FRECON CONSTRUCTION LTD RUSSELL ON	
119	45065947	ISCS/IS	Construction of the new Greely Public Library located at 1448 Meadows Drive.			\$76,320.00	MAGNA CONTRACTING & MNGMT INC ST JOHN NL	
120	45065064	ISCS/IS	Professional engineering services for the completion of the Geotechnical Inspection and Material Testing for the expansion of the Overbrook Community Center.	PO		\$12,513.83	GOLDER ASSOCIATES LTD KANATA ON	
121	45067744	ISCS/IS	To supply, deliver and install various filing and storage cabinets at the new Ottawa Archives and Ottawa Public Library Materials Centre.			\$16,751.03	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
122	45067313	ISCS/IS	Fit-up of Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.			\$30,904.51	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
123	45066524	ISCS/IS	Fuelling system installation at Clyde Avenue.			\$21,176.85	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
124	45065186	ISCS/IS	Washroom renovations at the Greenboro Community Centre.			\$40,568.86	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
125	45066992	ISCS/IS	Construction of a recreational facility.			\$71,232.00	PROFEX CONSTRUCTION INC GATINEAU QC	
126	45067163	ISCS/IS	Professional services to undertake the replacement of the Judge's Tower for the Rideau Canoe Club.	PO		\$29,032.13	J L RICHARDS AND OTTAWA ON	
127	45068238	ISCS/IS	Domestic Water Upgrades at the Ray Friel recreational complex located at 1585 Tenth Line Road.			\$48,844.80	C G PLUMBING AND HEATING LIMITED VANIER ON	
128	45067755	ISCS/IS	Professional engineering services to undertake an environmental assessment for the proposed expansion of the Conroy Surface Operation Facility.	PO		\$16,139.14	MCINTOSH PERRY CONSULTING CARP ON	
129	45067980	ISCS/IS	Professional engineering services for the refrigeration system replacement at the RJ Kennedy arena.	PO		\$20,056.90	AECOM WHITBY ON	
130	45067702	ISCS/IS	Professional architectural services for the coordination of work between Mechanical and Electrical Engineers for the accessibility upgrade at the Ron Kolbus Center, Carling Family Shelter and the Munster Hamlet Community Center.	PO		\$25,185.60	POPOVIC ROUTHIER ARCHITECTS INC OTTAWA ON	
131	45067898	ISCS/IS	Professional engineering services for the design and preparation of tender documents for the rehabilitation at the Nepean Sportsplex.	PO		\$30,339.74	GENIVAR CONSULTANTS LIMITED OTTAWA ON	

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132	45067079	ISCS/IS	Interior design services for the Bob MacQuarrie Recreation Complex renovations.	PE		\$20,860.80	CB RICHARD ELLIS GLOBAL OTTAWA ON	
133	45066975	ISCS/IS	Professional architectural services to undertake a Geothermal Investigation for the Trail Road Solid Waste Facility at 4475 Trail Road.	PO		\$97,076.04	IBI GROUP OTTAWA ON	
134	45067651	ISCS/IS	Goulbourn Municipal Office Building entrance rehabilitation			\$32,049.31	G R BRUNE CONSTRUCTION INC OTTAWA ON	
135	45068277	ISCS/IS	Ottawa Police Services duct work enclosure at 474 Elgin Street			\$43,756.80	EAST SHORE PROPERTY SERVICES INC PLANTAGENET ON	
136	45068064	ISCS/IS	New change room at Tom Brown Arena 141 Bayview			\$76,320.00	ARK CONSTRUCTION LTD OTTAWA ON	
137	45067934	ISCS/IS	Supply & install splash pad at Provence Park located at 2095 Provence Avenue			\$93,863.42	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
138	45067890	ISCS/IS	Supply & install theatre and presentation light system at Centrepointe Theatre			\$135,827.88	PRODUCTION RESOURCE GROUP CANADA MISSISSAUGA ON	
139	45068137	ISCS/IS	Elevator modernization at Carleton Lodge 55 Lodge Road			\$225,907.20	KONE INC OTTAWA ON	
140	45067889	ISCS/IS	Westboro Transit Station glazing replacement at 1997 Scott Street			\$240,357.12	PROLITE GLASS AND MIRRORS INC OTTAWA ON	
141	45067975	ISCS/IS	Renovations to Ruth E. Dickinson Library at 100 Malvern Drive			\$332,551.68	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
142	45067739	ISCS/IS	New elevator at Kanata Recreation Complex at 100 Walter Baker Place			\$419,022.24	ROJO CONSTRUCTION MGMT INC GREELY ON	
143	45067668	ISCS/IS	Goulbourn Recreation Complex ice pad twinning project			\$6,751,776.00	ASCO CONSTRUCTION LTD HAWKESBURY ON	
144	45068078	ISCS/IS	Accessibility renovations (item 2) at the Ron Kolbus Community Centre, 102 Greenview Avenue.			\$28,492.80	WATERDON CONSTRUCTION LTD NEPEAN ON	
145	45067844	ISCS/IS	Accessible washroom renovations at the Carling Avenue Family Shelter, 2980 Carling Avenue			\$37,524.00	WATERDON CONSTRUCTION LTD NEPEAN ON	
146	45067846	ISCS/IS	Accessible washroom renovations at the Munster Community Centre, 58 Dogwood Drive.			\$61,690.93	DOLYN DEVELOPMENTS INC OTTAWA ON	
147	45068079	ISCS/IS	Accessibility renovations (items 1 and 3) at the Ron Kolbus Community Centre.			\$83,090.09	WATERDON CONSTRUCTION LTD NEPEAN ON	
148	45068119	ISCS/IS	New change room at the J. A. Dulude Arena, 941 Clyde Avenue.			\$88,883.03	PCS GENERAL CONTRACTORS STITTSVILLE ON	
149	45068160	ISCS/IS	Construction of sports fields at the Alta Vista Greenspace located north of Heron Road adjacent to Orlando Park, 2347 Orlando Avenue.			\$605,235.92	D AND G LANDSCAPING INC GREELY ON	
150	45067752	ISCS/IS	Hazardous gas detection system at the Walter Baker Sports Center			\$47,427.03	LAR MEX INC GLOUCESTER ON	

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151	45067661	ISCS/IS	Building envelope replacement at the R. J. Kennedy Arena.			\$72,870.34	RAYMOND AND ASSOCIATES ROOFING INC OTTAWA ON	
152	45068097	ISCS/IS	Professional environmental services to facilitate the planned construction activities to complete the Transit Services Industrial Garage North Development for additional bus parking.	PO		\$16,558.90	TROW ASSOCIATES INC OTTAWA ON	
153	45067900	ISCS/IS	Professional Architectural Services to undertake construction administration services for the Carlsbad Springs Community Centre at 6020 Eighth Line Rd.	PO		\$37,789.75	LALANDE DOYLE ARCHITECTS INC OTTAWA ON	
154	45067830	ISCS/IS	Professional Services to undertake the next phase of the redevelopment of Piazza Dante Plaza.	PO		\$42,591.65	CORUSH SUNDERLAND WRIGHT OTTAWA ON	
155	45066003	ISCS/IS	HVAC replacement at Fire Station No.36 located at 900 Industrial Avenue.			\$15,270.58	LAR MEX INC GLOUCESTER ON	
156	45064633	ISCS/IS	Splash Pad redevelopment at Gardenway Park, 2001 Gardenway Drive.			\$16,042.26	STRATHMAR TRENCHING LTD RICHMOND ON	
157	45066125	ISCS/IS	Replace the flooring in the lobby of the Nepean Sportsplex.			\$19,503.23	EAST SHORE CONSTRUCTION PLANTAGENET ON	
158	45068098	ISCS/IS	New change room at Manotick Arena located at 5572 Doctor Leach Drive.			\$99,139.68	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
159	45068099	ISCS/IS	Floor replacement at Ottawa Police Headquarters located at 474 Elgin Street.			\$123,994.56	WATERDON CONSTRUCTION LTD NEPEAN ON	
160	45068209	ISCS/IS	Escalator refurbishment at the Ottawa Main Library located at 120 Metcalfe Street.			\$136,039.89	REGIONAL ELEVATOR OTTAWA ON	
161	45067640	ISCS/IS	New ramp structure at Ottawa Public Library Vernon Branch located at 8682 Bank Street.			\$163,750.74	WATERDON CONSTRUCTION LTD NEPEAN ON	
162	45067653	ISCS/IS	Supply and deliver portable seating to the Centrepointe Theatre Expansion Centre.			\$15,031.99	COMFORTEK LETHBRIDGE AB	
163	45067965	ISCS/IS	Supply, deliver and install tables to the Central Archives and Ottawa Public Library Materials Centre.			\$22,621.25	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
164	45062288	ISCS/IS	Refurbishment and addition to existing Paramedic Dispatch facility located at 2475 Don Reid Drive.			\$58,143.12	AECON BUILDINGS OTTAWA A DIVISION KANATA ON	
165	45068140	ISCS/IS	PA System at Overbrook Community Centre expansion, Ottawa.			\$24,110.00	PROFESSIONAL SOUND AND LIGHTING OTTAWA ON	
166	45068118	ISCS/IS	Assorted park improvements throughout Ottawa.			\$28,441.92	MACDONELL'S GARDEN CENTRE CORNWALL ON	
167	45067753	ISCS/IS	P/A System for the expansion at the Greenboro Community Centre, Ottawa.			\$31,844.77	WALL SOUND INC OTTAWA ON	
168	45067946	ISCS/IS	Emergency boiler replacement at Pinecrest Recreation Centre, Ottawa.			\$36,183.82	3V MECHANICAL WOODLAWN ON	
169	45067871	ISCS/IS	Replacement of a boiler at the Forward Family Shelter, Ottawa.			\$44,136.82	3V MECHANICAL WOODLAWN ON	

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170	45067650	ISCS/IS	Replacement of pool lockers and flooring at Jack Purcell Recreation Complex.			\$62,531.52	G R BRUNE CONSTRUCTION INC OTTAWA ON	
171	45067896	ISCS/IS	Professional legal services relating to the pedestrian bridge at Hwy 417 and Castlefrank.	PO	A	\$50,880.00	MORRISON HERSHFIELD OTTAWA ON	In accordance with Section 22(1)(c).
172	45067721	ISCS/IS	Underground services with Bell Canada within the Bronson corridor to start the Somerset to Laurier segment of the Bronson Avenue Reconstruction.			\$25,440.00	BELL CANADA MISSISSAUGA ON	In accordance with Section 22(1)(i).
173	45067684	ISCS/IS	Relocation of Hydro Ottawa plant for Bronson Avenue Reconstruction.			\$381,600.00	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
174	45064004	ISCS/IS	Britannia Water Purification Plant Fuel Oil Storage System Upgrade.			\$72,786.48	BLACK & MCDONALD LIMITED OTTAWA ON	
175	45064319	ISCS/IS	Orleans Drainage Improvements - Queenswood Heights and Fairbairn Lane.			\$79,396.04	1364195 ONTARIO INC WINCHESTER ON	
176	45068090	ISCS/IS	Professional engineering services to undertake a Leachate Treatment Facility at the Trail Road Landfill.	PO		\$81,115.71	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	
177	45068313	ISCS/IS	Professional engineering services to undertake Phase II for the Mer Bleue Road Widening.	PO		\$122,934.49	GENIVAR CONSULTANTS LP OTTAWA ON	
178	45068178	ISCS/IS	Professional engineering services to undertake Contract Administration services for the Earl Armstrong extension.	PO	A	\$143,074.56	MCINTOSH PERRY CONSULTING CARP ON	
179	45064810	ISCS/IS	Additional work required to complete the Zone 3 feedermain phase 1 part 1 Ottawa River Parkway to Corkstown Road			\$181,055.00	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
180	45064841	ISCS/IS	Additional work required for the Zone 3W Feedermain Phase 1 Part 2 Carling Avenue to Timm Drive and associated road reconstruction from Corkstown Road to Moodie and Timm Drive			\$974,883.78	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
181	45068184	ISCS/IS	Professional topographical survey of streets adjacent to Triole Street (Belfast Road and Shore Street).	PO		\$17,400.96	JD BARNES LIMITED OTTAWA ON	
182	45065079	ISCS/IS	Professional engineering services to undertake additional services as per changes in scope of work for the William Street enhancement pedestrian areas project.	PO		\$21,082.06	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	
183	45067854	ISCS/IS	Engineering services for contract administration for construction on Pleasant Park Road from Delmar Drive to Haig Road.	PO		\$101,890.26	GENIVAR CONSULTANTS LP OTTAWA ON	
184	45065351	ISCS/IS	Supply and install traffic lights at various locations			\$29,850.40	TORUS CONSTRUCTION LTD NEPEAN ON	
185	45064122	ISCS/IS	Orleans drainage improvements.			\$34,732.43	1364195 ONTARIO INC WINCHESTER ON	
186	45065812	ISCS/IS	Professional engineering services to complete the Construction Administration/Inspection on the overhead sign at the Off Ramp 174 Westbound Widening Blair Road to Highway 417 Split.	PO		\$25,193.25	DELCAN CORPORATION GLOUCESTER ON	
187	45064383	ISCS/IS	Professional engineering services to undertake the detailed design of the Prescott Russell Pathway Osgoode Link from Alert to Buckles St.	PO		\$17,691.15	MMM GROUP LTD OTTAWA ON	
188	45064384	ISCS/IS	Professional engineering services to undertake the detailed design of the Prescott Russell Pathway from Innes Road to the City Limits.	PE		\$22,971.46	MMM GROUP LTD OTTAWA ON	

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189	45065129	ISCS/IS	Professional engineering services for construction administration and inspection for the Pineview Storm Sewer Improvements.	PO		\$52,856.18	CIMA + OTTAWA ON	
190	45067929	ISCS/IS	Keefer and Cathcart Regulator Chamber Upgrades			\$230,546.60	TAGGART CONSTRUCTION LTD OTTAWA ON	
191	45067905	ISCS/IS	Professional services to survey the location and provide information for the design of the new sewers, water mains and replacement of the Pleasant Park road from Delmar to Lynda Lane.	PO		\$17,400.96	JD BARNES LIMITED OTTAWA ON	
192	45068292	ISCS/IS	Ramsayville Road Bridge emergency replacement (SN 227910)			\$368,052.14	GEO W DRUMMOND LTD NEPEAN ON	
193	45068246	ISCS/IS	Construction of Robert O Pickard Environmental Centre Dechlorination Facility at 800 Greens Creek Road			\$4,793,446.52	KINGDOM CONSTRUCTION LTD PUSLINCH ON	
194	45068029	ISCS/IS	New sidewalks at various locations in the City of Ottawa			\$685,553.15	ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON	
195	45068269	ISCS/IS	Professional engineering services for sidewalk and drainage improvements on Nixon Drive in the Village of Osgoode.	PO		\$16,213.73	AECOM OTTAWA ON	
196	45068256	ISCS/IS	Professional engineering services for Carlsbad Springs Bridge Renewal (SN 223130).	PO		\$31,616.02	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
197	45068139	ISCS/IS	Professional engineering services for the Britannia and Lemieux Island WPP's Mechanical Upgrades project.	PO		\$137,821.10	CH2M HILL CANADA LIMITED TORONTO ON	
198	45067840	ISCS/IS	Lighting pole globe replacements on Sussex Drive from George to St Patrick.			\$20,267.54	BLACK & MCDONALD LIMITED OTTAWA ON	
199	45067732	ISCS/IS	Disconnect, reconnect and salvage four (4) existing street light poles, with luminaires, that are in conflict with the proposed sewer realignment for the Willingdon Road Outfall Sewer project.			\$40,999.10	BLACK & MCDONALD LIMITED OTTAWA ON	
200	45067997	ISCS/IS	2010 Sidewalk Program, Lorry Greenberg Drive, Industrial Avenue and Bridge Street.			\$415,282.56	ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON	
201	45067942	ISCS/IS	Professional engineering services to include the integrated road, sewers and water main construction for the Pinewood Crescent Rehabilitation project, Harwood Avenue to Henley Street.	PO	A	\$27,347.67	DST CONSULTING ENGINEERS INC OTTAWA ON	
202	45065362	ISCS/IS	Installation of insulated joints to the railway crossing signal and gate system for the Renfrew subdivision track for the Terry Fox Drive Extension project.			\$11,142.72	RAIL TERM INC OTTAWA ON	In accordance with Section 22(1)(d).
203	45066315	ISCS/IS	Increase the capacity of the Hazeldean Pumping Station.			\$14,352.47	ITT WATER AND WASTEWATER OTTAWA ON	In accordance with Section 22(1)(d).
204	45068133	ISCS/IS	Professional engineering services to complete an independent pre and post construction survey on the properties adjacent to the SW Transitway Construction project.	PO		\$30,317.91	PATERSON GROUP OTTAWA ON	In accordance with Section 22(1)(h).
205	45067953	ISCS/IS	Modification of existing underground hydro chambers.			\$29,336.91	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
206	45068142	ISCS/IS	Relocation of Bell Canada infrastructure to accommodate the Limebank Road widening project.			\$33,580.80	BELL CANADA OTTAWA ON	In accordance with Section 22(1)(i).
207	45067914	ISCS/IS	Provide power supplies (4) to street lighting and traffic signals in conjunction with the Terry Fox Drive Extension project.			\$38,288.94	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).

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208	45067904	ISCS/IS	Hydro Ottawa relocations in conjunction with Hazeldean Rd. widening Phase 2 project.			\$119,496.03	HYDRO OTTAWA OTTAWA ON	In accordance with Section 22(1)(i).
209	45064236	ISCS/IS	Work required to the underground ducts in conjunction with Phase II of the Hazeldean Road Widening project, Iber Road to Carp Road.			\$133,458.95	BELL CANADA OTTAWA ON	In accordance with Section 22(1)(i).
210	45068278	ISCS/IS	Relocation of Enbridge NPS 6 inch low pressure gas main in conjunction with the Somerset Street West reconstruction project.			\$175,637.76	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON	In accordance with Section 22(1)(i).
211	45068175	ISCS/IS	Work required in conjunction with the Hazeldean Road widening project, Terry Fox Drive to Iber Road (Phase I).			\$393,208.49	BELL CANADA ACCESS NETWORK OTTAWA ON	In accordance with Section 22(1)(i).
212	45064896	ISCS/IS	Blackburn Hamlet Bypass Extension Stormwater Management Facility.			\$18,978.75	D AND G LANDSCAPING INC GEELEY ON	
213	45063962	ISCS/IS	St. Claire Gardens Sanitary Sewer Phase 2 - Indian Road from Meadowlands Drive to Rita Avenue - Part A.			\$61,056.00	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
214	45065204	ISCS/IS	St. Claire Gardens Sanitary Sewer Phase 2, Cordova Street between Baseline Road and Rita Avenue and on Rita Avenue between Cordova Street and Indian Road - Part B.			\$632,748.76	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
215	45050616	ISCS/IS	R.O Pickard Environmental Centre Digester Expansion.			\$2,620,026.90	DORAN CONTRACTORS LIMITED OTTAWA ON	
216	45067867	ISCS/IS	Professional engineering services to undertake contract administration and inspection services related to the construction of the water pumping station.	PO		\$30,610.06	J L RICHARDS AND OTTAWA ON	
217	45068057	ISCS/IS	Professional engineering services to investigate expansion joints within the Dows Lake O-Train Tunnel.	PO		\$31,215.12	DILLON CONSULTING LIMITED GLOUCESTER ON	
218	45068115	ISCS/IS	Professional engineering services to complete the design phase for the Segregated Bike Facility Pilot Project.	PO		\$65,186.05	MCCORMICK RANKIN CORPORATION THORNHILL ON	
219	45067863	ISCS/IS	Professional engineering services to undertake contract administration services for the Sewer Upgrades on Merton Street.	PO		\$101,351.66	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
220	45067835	ISCS/IS	Professional engineering services to undertake the Watermain Project at Leacock, Beaverbrook and Teron Road.	PO		\$133,445.01	CH2M HILL CANADA LIMITED TORONTO ON	
221	45068134	ISCS/IS	Professional engineering services to undertake the Stormont Street and Apeldoorn Avenue Road Rehabilitation Project.	PO		\$165,178.16	J L RICHARDS AND OTTAWA ON	
222	45068191	ISCS/IS	Professional engineering services to undertake additional scope changes during construction administration services for the rehabilitation of Hazeldean Road, Iber Road to Carp Road.	PO	A	\$534,240.00	MCCORMICK RANKIN CORPORATION THORNHILL ON	
223	45065471	ISCS/IS	Amendment #3 Additional work required to include the construction of Jockvale Road Recreation Path			\$274,799.62	ARNONE PAVING AND CONCRETE LTD GLOUCESTER ON	
224	45067883	ISCS/IS	Professional topographical survey services for Pinewood Crescent.	PO		\$11,193.60	JD BARNES LIMITED OTTAWA ON	
225	45068159	ISCS/IS	To provide additional engineering services for the Trim Road Widening environmental assessment.	PO		\$32,591.88	ROBINSON CONSULTANTS KANATA ON	
226	45066945	ISCS/IS	Professional engineering services due to obstructions encountered that were advanced as part of the geotechnical investigation for the Meadowlands Drive project.	PO		\$24,560.06	J L RICHARDS AND OTTAWA ON	

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227	45064711	ISCS/IS	Professional engineering services to modify assignment to include additional design, construction inspection and construction administration consulting services for the upgrade of the Hazeldean Pumping Station.	PO		\$72,001.89	STANTEC CONSULTING LTD OTTAWA ON	
228	45067807	ISCS/IS	Professional engineering services for the North Section of Tweedsmuir Avenue – Clare Street to Richmond Road.	PO		\$128,767.82	ROBINSON CONSULTANTS KANATA ON	
229	45053343	ISCS/IS	Professional engineering services for scope changes on Limebank Road Widening from Balmoral Drive to Earl Armstrong Road.	PO		\$291,500.00	MORRISON HERSHFIELD OTTAWA ON	
230	45064271	ISCS/IS	Engineering services to complete preliminary, detail design, contract documents and contract administration for improvements to two Central Area Transitway Bus Stations located on Albert Street at Bay Street and at Metcalfe Street.	PO		\$126,935.42	AECOM OTTAWA ON	
231	45059206	ISCS/IS	Engineering services for onsite full-time inspection and contract administration for the Churchill Avenue and Scott Street Rehabilitation Phase 1.	PO		\$258,482.38	NOVATECH ENGINEERING KANATA ON	
232	45061657	ISCS/IS	Engineering services for Design, Contract Administration and Inspection on Cambridge Street, Fredrick Place and Jackson Avenue Integrated Road, Water and Sewer.	PO		\$272,551.65	NOVATECH ENGINEERING KANATA ON	
233	45065926	ISCS/IS	Professional engineering services to carry out landscape architecture design for the Prince of Wales Traffic Circle in order to complete the additional lighting design work.	PO		\$47,514.59	STANTEC CONSULTING LTD OTTAWA ON	
234	45067809	ISCS/IS	Professional services to undertake project management services for various Federal Stimulus Fund Projects.	PO	A	\$132,235.06	GENIVAR CONSULTANTS LP OTTAWA ON	
235	45067981	ISCS/IS	Professional engineering services for contract administration and construction inspection services for 2010 and 2011 on the Strandherd Drive Extension.	PO	A	\$155,239.30	MCINTOSH PERRY CONSULTING CARP ON	
236	45064480	ISCS/IS	Professional engineering services for the Carling Avenue and Merivale Road Integrated Road, Sewer, and Watermain Construction project.	PO		\$366,689.52	ROBINSON CONSULTANTS KANATA ON	
237	45067924	ISCS/IS	Triole Street Rehabilitation, Road, Sewer, and Watermain Reconstruction.			\$82,977.93	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
238	45068107	ISCS/IS	Professional services for a topographic survey for approximately nine hundred (900)meters including two (2) intersections - Meadowlands and South Normandy at Ortona.	PO		\$33,529.92	FARLEY SMITH AND DENIS OTTAWA ON	
239	45068116	ISCS/IS	Professional engineering services for contract administration and inspection services to ensure drawings and specifications are adhered to during the rehabilitation of the Heron Road Bridge.	PO		\$644,653.94	DELCAN CORPORATION GLOUCESTER ON	
240	45065262	ISCS/IS	Professional engineering services for additional design work for the Pinewood Crescent Rehabilitation.	PO		\$180,885.51	J L RICHARDS AND OTTAWA ON	
241	45068103	ISCS/IS	Hazeldean Sewage Pump Station - 2010 Upgrades			\$339,646.39	BLACK & MCDONALD LIMITED OTTAWA ON	
242	45067667	ISCS/IS	Professional engineering services during construction for the Nicolls Island Road and Slope and Shoreline Remediation.	PO		\$21,429.83	DAVID MCMANUS ENGINEERING LTD NEPEAN ON	
243	45060771	ISCS/IS	Additional work in conjunction with the pre-construction building sewer and drainage system investigations at Pinewood Crescent - Richmond Road to Harwood Avenue.			\$11,669.60	CLEAN WATER WORKS INC OTTAWA ON	
244	45065311	ISCS/IS	Terry Fox Drive Extension (Richardson Side Road to Second Line Road).			\$3,115,891.20	KARSON KONSTRUCTION CARP ON	
245	45067666	ISCS/IS	Via Rail design activities of the required railway related work on the Greenbank Road Widening from Malvern Drive to Strandherd Drive.			\$13,089.39	VIA RAIL CANADA INC MONTREAL QC	

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246	45067749	ISCS/IS	Installation of a temporary Hydro pole with 2 anchors at Craig Henry and removal of existing anchor and down guy on Knoxdale.			\$15,264.00	HYDRO OTTAWA OTTAWA ON	
247	45067767	ISCS/IS	Heron Road North Bridge Rehabilitation (SN 012120).			\$7,188,236.70	POMERLEAU INC ST GEORGES ON	
248	45068312	ISCS/IS	Carling Avenue and Merivale Road Reconstruction.			\$23,548,009.90	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
249	45068031	ISCS/PGM	Professional services by undertaking a study related to assessing the capital and net operating costs associated with development in four areas; urban inside greenbelt, urban outside greenbelt, rural village and rural scattered.	PE		\$49,999.78	HEMSON CONSULTING LTD TORONTO ON	In accordance with Section 22(1)(c).
250	45068067	ISCS/PGM	Supply, installation and removal of City of Ottawa Notification Signs at various locations.			\$112,892.54	OTTAWASCENE CANADA SIGNS OTTAWA ON	
251	45062958	ISCS/PGM	Professional engineering services to undertake the Carp River Restoration - Model Keeper Assignment.	PE	A	\$98,870.00	GREENLAND INTERNATIONAL CONSULTING COLLINGWOOD ON	In accordance with Section 22(1)(c).
252	45068110	ISCS/PGM	Professional services for the delivery of two (2) courses towards the Urban Design Certificate Program.	PE		\$18,000.00	SIMON FRASER UNIVERSITY VANCOUVER BC	In accordance with Section 22(1)(h).
253	45068120	ISCS/PGM	Professional services for the joint study titled "Joint Study of Cumulative Effects of Urban Transportation Infrastructure on Greenbelt Lands.	PE		\$90,053.11	NATIONAL CAPITAL COMM OTTAWA ON	In accordance with Section 22(1)(c).
254	45068101	ISCS/PGM	Professional services to undertake the 2011 Bike To Work Month Promotion.	PE		\$61,918.66	ENVIROCENTRE OTTAWA ON	In accordance with Section 22(1)(d).
255	45068318	ISCS/PGM	Professional engineering services to undertake the City of Ottawa Transportation Demand Management Strategy.	PE		\$23,663.27	NOXON ASSOCIATES LIMITED OTTAWA ON	
256	45068237	ISCS/PGM	Professional Services to undertake the TRANS Origin-Destination 2011 Survey.	PO		\$810,269.42	RA MALATEST AND ASSOCIATES LTD OTTAWA ON	
257	45064213	ISCS/PGM	Professional engineering services for the planning phase of the Segregated Bike Facility Pilot Project.	PO	A	\$62,694.29	MCCORMICK RANKIN CORPORATION THORNHILL ON	
258	45067979	ISCS/PGM	Professional engineering services to improve bike parking facilities at 110 Laurier and 100 Constellation.	PO		\$16,668.97	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
259	45067699	ISCS/PGM	Professional engineering services for the 2011 update of the study for the Total Cost of Travel in Ottawa.	PO		\$25,490.88	DELPHI MRC HALIFAX NS	
260	45068059	ISCS/PGM	To supply and deliver fifty (50) bicycle racks for various areas of the City.			\$16,449.20	BIKE UP PARKING SYSTEMS INC NEPEAN ON	
261	45066340	ISCS/RIO	Professional services to provide Project Management Resources for the Ottawa Light Rail Transit Project.	PE		\$87,513.60	MHPM PROJECT MANAGERS INC OTTAWA ON	
262	45067706	ISCS/RIO	Professional real estate services to undertake the Management of Property Acquisition for the Ottawa Light Rail Project.	PE	A	\$156,506.88	DHM REALTY CONSULTING INCORPORATED TORONTO ON	In accordance with Section 22(1)(c).
263	45065607	ISCS/RIO	Professional services to undertake project management services to assist the Ottawa Light Rail Transit Project.	PE	A	\$87,513.60	MHPM PROJECT MANAGERS INC OTTAWA ON	
264	45065732	ISCS/RIO	Professional services to undertake Project Controls Support Services for the Ottawa Light Rail Transit Project.	PE	A	\$97,363.97	THE CARDIGAN GROUP KANATA ON	In accordance with Section 22(1)(c).

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265	45062830	ISCS/RIO	Professional services to provide Program Management Services for the Ottawa Light Rail Transit Project.	PE	A	\$87,650.00	RUSSO & REDD CONSULTING GROUP LLC WARRINGTON PA	In accordance with Section 22(1)(c).
266	45066920	ISCS/RIO	Professional services - Financial Advisory Services for the Ottawa Light Rail Transit Project.	PO		\$32,715.84	PRICE WATERHOUSE COOPER LLP OTTAWA ON	In accordance with Section 22(1)(c).
267	45063982	ISCS/RIO	Professional Fairness Commissioner Services for the Ottawa Light Rail Transit Project.	PI		\$50,885.83	PPI CONSULTING LIMITED NEPEAN ON	
268	45064099	ISCS/RIO	Professional services to carry through Phase II for Financial Advisory Services for the Ottawa Light Rail Transit Project.	PE	A	\$65,293.29	DELOITTE AND TOUCHE LLP TORONTO ON	
269	45068190	ISCS/RIO	Professional Surveying Services for the Ottawa Light Rail Transit Project.	PE		\$131,473.92	FOTENN MANAGEMENT INC OTTAWA ON	
270	45065941	ISCS/RIO	Professional real estate services to assist in the Ottawa Light Rail Transit Project.	PE	A	\$129,235.20	CORPORATE RESEARCH GROUP NEPEAN ON	