

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
1	45069488	OAG	Professional services to conduct an Audit of the City's budgeting for growth funding (capital budget).	PE		\$60,547.20	ERNST AND YOUNG OTTAWA ON	
2	45069482	OAG	Professional services to conduct an Audit of the City's Corporate Communications Function.	PE		\$60,827.04	SAMSON AND ASSOCIATES GATINEAU QC	
3	45069486	OAG	Professional services to conduct an Audit of the City's Occupational Health and Safety (OHS) program.	PE		\$86,451.48	ORBIS RISK CONSULTING INC OTTAWA ON	
4	45069608	OAG	Professional Auditing Services, to conduct the 2011 audit of the Human Resources Master Plan.	PE		\$49,834.92	DELOITTE AND TOUCHE OTTAWA ON	

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1	45069346	CMO/CCS	Supply and deliver one (1) automatic numbering system for use in the Print Solutions & Mail Services Unit, Level P-1 City Hall.			\$11,916.10	KBR GRAPHICS CANADA MONTREAL QC	
2	45069646	CMO/CCS	Supply and deliver eleven thousand (11,000) variously sized vinyl bin labels for the Solid Waste Services Branch.			\$22,773.89	GDS SCREEN PRINTING INC GLOUCESTER ON	
3	45069701	CMO/CCS	Supply twenty (20) loaner handheld parking management system devices.			\$28,492.80	PARKSMART INC MISSISSAUGA ON	
4	45069815	CMO/CCS	Purchase of hardware/software and professional services to provide data entry of POA Part 1&2 certificate of Infractions Offences and Red Light Camera Tickets, including software licenses support, Installation and Configuration.	PE		\$79,370.76	CRITICALCONTROL SOLUTIONS INC MARKHAM ON	Section 22(1)(a) Proprietary Rights
5	45070035	CMO/CCS	Supply and delivery of fifteen thousand (15,000) Paramedic First Aid Student Textbooks.			\$47,587.04	GILMORE PRINTING SERVICES INC KANATA ON	
6	45070077	CMO/CCS	Maintenance renewal (1 Year) for automated voting tabulation hardware (217 units) and corporate software license.			\$23,369.18	PREMIER ELECTION SERVICES ALLEN TX	Section 22(1)(a) Proprietary Rights
7	45070028	CMO/CCS	Provide technical services for video feeds of City Council meetings and proceedings to be aired on television and through web casting.		A	\$120,585.60	ROGERS OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
8	45066753	CMO/F	Professional Services to provide external auditing services of the City's Financial Statements for the period ending March 31st, 2013.	PO		\$549,504.00	ERNST AND YOUNG TORONTO ON	
9	45066536	CMO/F	Update to the actuarial valuation for post employment/retirement benefits for reporting on the 2011 financial statements. A full actuarial valuation is required only every three years. The next full actuarial valuation is scheduled for the 2013 reporting year.	PE		\$49,185.70	MERCER HUMAN RESOURCE CONSULTING OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
10	45066299	CMO/F	To provide on-going professional assessment and property tax services in: Assessment Base Management; Property Tax Policy Analysis Support; Rebate Program Management and Training of City Staff and Support on an as and when requested basis.	PE		\$88,257.26	MUNICIPAL TAX EQUITY CONSULTANTS GEORGETOWN ON	
11	45066197	CMO/F	Maintenance renewal (6 months) for various electronic point of sale cash register systems deployed City wide.			\$12,994.73	A AND A POINT OF SALES SOLUTIONS GLOUCESTER ON	
12	45066767	CMO/F	Professional services to provide printing and document management services.	PE		\$101,760.00	INTEGRATED SOLUTIONS SERVICES INC OTTAWA ON	
13	45069951	CMO/F	Professional services to provide project management of the City of Ottawa's Cash Register Replacement Project.	PE		\$43,349.76	IBISKA TELECOM INC OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
14	45069442	CMO/F	Standing Offer to supply and deliver Plumbing Supplies			\$50,880.00	CRANE CANADA LIMITED OTTAWA ON	
15	Various	CMO/F	Supply and deliver blue oxford shirts on an as and when requested basis from 07 September 2011 to 31 December 2011.			\$10,000.00	EMPIRE SHIRTS LOUISEVILLE QC	Section 22(1)(d) Absence of competition for technical or other reasons
16	48000877	CMO/F	Supply and deliver cargo pants on an as and when requested basis from 16 August 2011 to 31 August 2012.			\$104,800.00	UNIFX UNIFORMS ST. LAURENT QC	
17	STANDING OFFER	CMO/F	Supply and deliver office and conventional copy/print paper products on an as required basis for the period ending October 31, 2011.			\$315,000.00	GRAND & TOY OTTAWA ON	
18	48000882	CMO/F	Supply and deliver various cardigans and sweaters on an as and when requested basis from 16 September 2011 to 31 March 2012.			\$32,000.00	COBMEX (CANADA) INC MARKHAM ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
19	48000749	CMO/F	Supply and deliver leather gloves on and as and when requested basis from 01 January 2012 to 31 December 2012.			\$51,000.00	UNIFX UNIFORMS ST. LAURENT QC	
20	48000883	CMO/F	Supply and deliver Fire Services dress uniforms on an as and when requested basis from 27 September 2011 to 31 October 2012.			\$17,516.00	CFM UNIFORMS INC MONTREAL QC	

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21	45067572	CMO/PCO	Professional services to determine the methodology to move the Heritage Building as part of Stage 2 of the Lansdowne Live Partnership project.	PE		\$19,151.23	COMMONWEALTH HISTORIC RESOURCES PERTH ON	Section 22(1)(d) Absence of competition for technical or other reasons
22	45069441	CMO/REPDO	Professional services to develop a new P3 policy for the City.	PE		\$44,774.40	P3 ADVISORS INC OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
23	45064230	CMO/REPDO	Professional services to undertake additional analysis and review of the updated functional building requirements and develop a new demonstration plan for the Arts Court Complex.	PE		\$22,533.48	BARRY PADOLSKY ARCHITECT OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
24	45069881	CMO/REPDO	Professional Services to undertake geotechnical investigation and testing services at the Longfield Residential Development, Phase 1.	PO		\$17,675.71	EXP SERVICES INC OTTAWA ON	
25	45068468	CMO/REPDO	Professional services for survey information related to the stadium, horticultural building and the north eastern part of Lansdowne park.	PE	F	\$20,352.00	FAIRHALL MOFFATT AND WOODLAND LTD KANATA ON	
26	45070070	CMO/REPDO	Roadway modification in conjunction with the Longfields Phase 1 Servicing on Claridge Drive (East of Beatrice and Claridge Drive intersection).			\$23,703.97	BLACK & MCDONALD LIMITED OTTAWA ON	
27	45070092	CMO/REPDO	Professional cost planning and cost control services for the moving and landscaping of the Horticulture Building within Lansdowne Park.	PO		\$188,256.00	HANSCOMB LIMITED OTTAWA ON	
28	45070197	CMO/REPDO	Topographic surveys of the Arts Court site - 2 Daly St.	PO		\$13,839.36	STANTEC GEOMATICS LTD OTTAWA ON	
29	45069341	CMO/REPDO	Professional environmental services for additional excavation, transport, sampling, disposal and oversights for the UST removal at 29 Hurdman	PE		\$44,044.71	DST CONSULTING ENGINEERS INC OTTAWA ON	
30	45069393	CMO/REPDO	Professional environmental engineering services to review the Human Health Risk Assessment, prepared in 2004, with specific reference to Bordeleau Park located at 349 Bruyere Street.	PE		\$18,931.43	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
31	45068233	CMO/REPDO	Professional environmental services to conduct a Phase II Environmental Site Assessment at 61 Main Street.	PE	F	\$15,675.36	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
32	45069444	CMO/REPDO	Professional environmental engineering services to undertake a groundwater monitoring and sampling in the right-of-ways on City Centre Avenue and Elm Street in Ottawa.	PO		\$12,486.97	SNC LAVALIN ENVIRONMENT OTTAWA ON	
33	45069459	CMO/REPDO	Professional environmental engineering services for the 2011 Groundwater Monitoring and Monitoring Well Decommissioning at the Osgoode Landfill.	PE		\$22,564.69	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	
34	45069456	CMO/REPDO	Professional environmental services related to conducting a Phase I & II Environmental Site Assessment at 7 Bayview Yard.	PO		\$75,521.44	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
35	45069534	CMO/REPDO	Professional Engineering services for Longfields Phase 1 Development.	PE		\$13,175.88	FRANZ ENVIRONMENTAL INC MISSISSAUGA ON	
36	45069613	CMO/REPDO	Remediation of petroleum hydrocarbon contaminated soil at 2145 Roger Stevens Drive.			\$184,705.44	RW TOMLINSON LTD OTTAWA ON	
37	45069645	CMO/REPDO	Professional environmental services to undertake a phase II environmental site assessment at the Huntley Works Yard located at 2121 Huntley Road, Ottawa.	PO		\$23,476.03	WESA INC CARP ON	
38	45069660	CMO/REPDO	Professional environmental services to undertake phase I and II environmental site assessment of a 0.94 hectare parcel located at the CP Rail Walkley Yard in Ottawa.	PO		\$10,851.94	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
39	45068590	CMO/REPDO	Professional environmental services to undertake a surface soil sampling program at Springhurst Park.	PE		\$19,985.66	STANTEC CONSULTING LTD OTTAWA ON	
40	45069723	CMO/REPDO	Professional environmental engineering services for a Phase II Environmental Site Investigation at 941 Clyde Avenue.	PE		\$23,582.78	SNC LAVALIN ENVIRONMENT OTTAWA ON	
41	45067564	CMO/REPDO	Professional Real Estate Services for the leasing of both private and City owned properties.	PO		\$40,978.75	CORPORATE RESEARCH GROUP NEPEAN ON	

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42	45069792	CMO/REPDO	Professional Real Estate Services to assist the Real Estate Partnerships Office.	PO		\$37,549.44	CORPORATE RESEARCH GROUP NEPEAN ON	
43	45069508	CMO/REPDO	Remediation of contaminated soil at 25 Esquimault Avenue.			\$156,316.92	GOLDIE MOHR LTD NEPEAN ON	
44	45069898	CMO/REPDO	Professional environmental services to provide a phase I work plan for Lees Avenue transitway property addresses 191 and 193 Lees Avenue, Ottawa.	PO		\$22,896.00	GEOFIRMA ENGINEERING LTD OTTAWA ON	
45	45069897	CMO/REPDO	Professional environmental engineering services for Vapour Probe Installation and Vapour Sampling at 475 Donald B Munroe Drive	PO		\$10,754.00	STANTEC CONSULTING LTD OTTAWA ON	
46	45069976	CMO/REPDO	Professional Engineering services for Longfields Phase 1 Development.	PO		\$190,665.18	EXP SERVICES INC OTTAWA ON	
47	45068055	CMO/REPDO	Professional engineering services to undertake an additional investigation at the private fuel outlet (PFO) located at 175 Loretta Avenue	PE		\$16,805.16	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
48	45064242	CMO/REPDO	Professional real estate services the Real Estate Partnership Office.	PO		\$15,514.33	CORPORATE RESEARCH GROUP NEPEAN ON	

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1	45069620	CO/CC	To provide enhanced web accessibility features on Ottawa.ca.	PE		\$10,170.91	TEXTHelp SYSTEMS INC WOBUrn MA	Section 22(1)(h) Professional Services < \$50,000
2	45069675	CO/CC	Professional services to test website visual design options currently under consideration by the City of Ottawa.	PO		\$43,319.23	NANOS RESEARCH OTTAWA ON	
3	45069781	CO/CC	Professional services to review the existing Web Publishing Standards/Guidelines Toolkit.	PO		\$21,448.40	NEO INSIGHT KANATA ON	
4	45069876	CO/CPO	Web services to expand and enhance the design of the "Neighbourhood Toolkit" feature on the crimepreventionottawa.ca website as well as minor website repairs.	PE		\$12,313.32	XQUISIT COMMUNICATIONS OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
5	45069877	CO/CSS	Professional food services for the Pinocchio Educational Centre.	PE		\$39,421.90	EUREST DINING SERVICES OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
6	45065869	CO/CSS	Plant maintenance at Peter D Clarke, Champlain, Carleton Lodge and Gary J Armstrong LTCC.			\$11,605.54	PLANTERIOS INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
7	45070019	CO/CSS	Professional services to undertake registered dietician services for the Long Term Care facilities.	PO		\$217,230.00	COMPLETE PURCHASING SERVICES INC TORONTO ON	
8	45070031	CO/CSS	Annual preventative maintenance and repairs of the refrigeration equipment at the City's long-term care facilities.			\$15,759.64	KL BULMER ENTERPRISE LTD OSGOODE ON	
9	45070135	CO/CSS	To supply and deliver one (1) Upright Full Dishwasher with a Panel Kit, Corner Unit, Electric Tank heat and Booster at Peter D Clark.			\$11,137.57	RUSSELL FOOD OTTAWA ON	
10	45070136	CO/CSS	To supply and deliver two (2) commercial grade Dishwashers at Peter D Clark.			\$10,925.97	HENDRIX HOTEL & RESTAURANT OTTAWA ON	
11	RSVP	CO/CSS	Vision Care Products for Ontario Works (OW) and Essential Health and Social Supports (EHSS) Program recipients.			\$263,020.00	VEZINA OPTICIANS ORLEANS ON	
12	45069398	CO/CSS	Provide for certain enhancements to the software currently used to support Ontario Works employment programs to support clients preparing for, finding and keeping employment			\$10,806.37	WCG INTERNATIONAL CONSULTANTS LTD VICTORIA BC	Section 22(1)(a) Proprietary Rights
13	45069793	CO/CSS	Professional psychological services to undertake administering and evaluating of psycho-educational assessments for Ontario Works and Ontario Disability Support Program participants returning to school or work.	PE		\$22,513.38	LINDA SPENCE OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
14	45069794	CO/CSS	Professional psychological services to undertake administering and evaluating of psycho-educational assessments for Ontario Works and Ontario Disability Support Program participants returning to school or work.	PE		\$22,513.38	RICCI ROSSY PSYCHOLOGICAL SERVICES OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
15	45069795	CO/CSS	Professional psychological services to undertake administering and evaluating of psycho-educational assessments for Ontario Works and Ontario Disability Support Program participants returning to school or work.	PE		\$22,513.38	VIVIAN DUPONT PH D C PSYCH OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
16	45069374	CO/EPS	Supply of SAP software licensing and support as part of the City Mobile Services project.		F	\$23,452.88	SAP CANADA INC TORONTO ON	
17	45069371	CO/EPS	Supply of SMART Work Manager User software licensing complete with annual support and maintenance as part of the City Mobile Services project.		F	\$95,247.36	SYCLO LLC HOFFMAN ESTATES IL	
18	45069372	CO/EPS	Supply of Agency software Client User and Server licenses, developer packages and annual support and maintenance as part of the City Mobile Services project.		F	\$103,479.74	SYCLO LLC HOFFMAN ESTATES IL	
19	45069589	CO/EPS	Professional services to conduct discovery workshops and to implement the Syclo Work Management Solution for the Forestry Branch.	PE		\$35,819.52	SYCLO LLC HOFFMAN ESTATES IL	
20	45068089	CO/EPS	Provide Professional (Project Management) services to lead two (2) project initiatives under the Service Innovation and Efficiency Program.	PE		\$42,662.88	CGI ISMC INC OTTAWA ON	
21	45069879	CO/EPS	Professional services to provide a five Phase plan for the Service Oriented Architecture Strategy for Service Ottawa projects.	PE		\$82,680.00	CGI ISMC INC OTTAWA ON	

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22	45068966	CO/EPS	Professional services (Enterprise Business and Application Architect) to conduct planning activities towards the Enterprise Architecture Framework development project.	PE		\$31,185.80	CGI ISMC INC OTTAWA ON	
23	45068574	CO/EPS	Professional services to implement an enterprise call centre solution for the City's Enterprise Project Management Office/Citizen Centric Services branch.	PE	F	\$41,212.80	BELL CANADA TORONTO ON	
24	45070020	CO/EPS	Professional services (Application Architect) to undertake the Enterprise Architecture Framework development project.	PE		\$27,149.57	CGI ISMC INC OTTAWA ON	
25	45068968	CO/EPS	Professional services (Enterprise Architect) to conduct Phase Two enterprise projects relating to Service Ottawa projects, specifically the Citizen-Centric Service Model, Mobile Workforce Solutions, and Business System Integration.	PE		\$65,486.64	CGI ISMC INC OTTAWA ON	
26	45068174	CO/EPS	Repair and replace inoperative Integrated Security Management System.			\$126,094.74	360 ADVANCED SECURITY CORP OTTAWA ON	
27	45069340	CO/EPS	To supply and deliver Miscellaneous Wild Fire products.			\$16,144.00	M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON	
28	45067801	CO/EPS	Supply and deliver extrication rescue tool parts to the Ottawa Fire Service on an 'as required' basis.			\$10,176.00	DARCH FIRE AYR ON	Section 22(1)(a) Proprietary Rights
29	45069380	CO/EPS	To supply and deliver Auto Extrication chains and straps.			\$14,727.45	UNIROPE LTD MISSISSAUGA ON	
30	45069561	CO/EPS	To Supply and deliver six (6) Core Power Units.			\$55,063.05	DARCH FIRE AYR ON	Section 22(1)(d) Absence of competition for technical or other reasons
31	45069590	CO/EPS	To supply and deliver six (6) Portable Monitors with safety shut-off.			\$15,264.00	M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON	Section 22(1)(d) Absence of competition for technical or other reasons
32	45069579	CO/EPS	To supply and install Cardio fitness equipment to Fire Services.			\$10,212.62	FDG GROUP CARP ON	
33	45069602	CO/EPS	To supply and deliver forty (40) Fire Prevention kits.			\$16,240.90	FIRE SAFETY CANADA BROCKVILLE ON	Section 22(1)(d) Absence of competition for technical or other reasons
34	45069616	CO/EPS	Supply and deliver sixty five (65) portable radios for Ottawa Fire Services.			\$270,166.94	HARRIS CANADA SYSTEMS INC TORONTO ON	Section 22(1)(a) Proprietary Rights
35	45069694	CO/EPS	To supply and deliver Miscellaneous Chlorine Emergency Kits.			\$11,093.58	INDIAN SPRINGS MANUFACTURING BALDWINVILLE NY	Section 22(1)(d) Absence of competition for technical or other reasons
36	45069739	CO/EPS	To supply and deliver fire hose to Fire Services.			\$31,651.43	ACKLANDS GRAINGER INC OTTAWA ON	
37	45068403	CO/EPS	Supply and deliver bunker gear suits for Fire Services on an as and when requested basis.			\$199,520.00	STARFIELD LION TORONTO ON	
38	45069920	CO/EPS	Supply and deliver twenty-two (22) Bunker Gear Suits.			\$29,072.58	STARFIELD LION TORONTO ON	
39	45068726	CO/EPS	Nederman exhaust extraction systems at Fire Station 25.			\$14,257.03	NEDERMAN CANADA LIMITED MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
40	45069955	CO/EPS	To supply and delivery of six (6) new Defibrillators (AED) and twelve (12) Refurbished Defibrillators (AED).			\$27,994.18	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	
41	45070003	CO/EPS	To supply and deliver seventeen (17) cases of Hazmat suits.			\$11,197.97	HAZMASTERS OTTAWA OTTAWA ON	
42	45070140	CO/EPS	To supply and deliver one (1) complete weather monitoring station, power cable and pigtails.			\$15,625.05	COASTAL ENVIRONMENTAL SYSTEMS SEATTLE WA	Section 22(1)(d) Absence of competition for technical or other reasons

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43	45069663	CO/EPS	Supply and implementation of an Electronic Ambulance Call Report (software) Solution for the Ottawa Paramedic Service.			\$535,043.90	MEDUSA MEDICAL TECHNOLOGIES INC HALIFAX NS	
44	45069703	CO/EPS	Supply and deliver ten (10) commercial grade sofas to Ottawa Paramedic Service field stations.			\$21,026.16	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
45	45069774	CO/EPS	Supply and delivery of twenty-six (26) defibrillators and accessories purchased on behalf of the Heart and Stroke Foundation.			\$41,641.09	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	
46	45069785	CO/EPS	Amendment to contract to adjust for trade in allowance.			\$16,739.52	ZOLL MEDICAL CORPORATION MISSISSAUGA ON	
47	45066364	CO/EPS	Supply of linen and laundry services for the Ottawa Paramedic Services.			\$73,267.20	HLS LINEN SERVICES OTTAWA ON	
48	45069429	CO/EPS	HVAC Maintenance Services for Radio Sites.			\$15,264.00	ZONE TECH AIR CONDITIONING NEPEAN ON	
49	45069559	CO/EPS	Supply of card readers at Gary J. Armstrong Long Term Care Centre.			\$128,740.65	360 ADVANCED SECURITY CORP OTTAWA ON	
50	45069558	CO/EPS	Supply of card readers at Peter D. Clark Centre.			\$78,746.75	360 ADVANCED SECURITY CORP OTTAWA ON	
51	45069577	CO/EPS	Professional services to conduct training sessions with City of Ottawa Corporate Security Staff.	PE		\$24,422.40	PERFORMANCE DEVELOPMENT TRAINING IN OTTAWA ON	
52	45069885	CO/EPS	Supply and install security cameras at Dovercourt Recreation Centre.			\$11,459.17	360 ADVANCED SECURITY CORP OTTAWA ON	
53	46229155	CO/EPS	Professional services for 911 language translation calls.	PE		\$10,176.00	LANGUAGE LINE SERVICES INC TORONTO ON	Section 22(1)(h) Professional Services < \$50,000
54	45070120	CO/EPS	Provide repairs and remedial work at two (2) tower sites (City corporate radio system) in North Gower and Kinburn.			\$10,817.09	ALPHA BETA GROUP OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
55	45070122	CO/EPS	Supply and delivery of two (2) display wall systems for the Emergency Operations Centre at City Hall			\$35,771.69	TELUS OTTAWA ON	
56	45070132	CO/EPS	Install Chain link fencing at perimeter of Cemetery at Billings Museum			\$27,729.60	TOTAL FENCE OTTAWA ON	
57	45070150	CO/EPS	Professional services to undertake Public Safety Radio System RFP Initiative.	PE		\$58,056.00	PPI CONSULTING LIMITED NEPEAN ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
58	45070163	CO/EPS	Security access systems at Ottawa Public Library.			\$156,669.51	360 ADVANCED SECURITY CORP OTTAWA ON	
59	45066224	CO/HR	Maintenance renewal (annual) for web hosted material safety data sheet database software.			\$35,460.31	3E MSDS HOLDINGS ULC MONTREAL QC	
60	45069519	CO/HR	Professional services for the development of the employment and career website.	PO		\$43,400.64	ACART COMMUNICATIONS INC OTTAWA ON	
61	45065786	CO/HR	Professional services for English and French Second Language Training for City of Ottawa Staff.	PE		\$129,688.00	INTERLANGUES ECOLE DE LANGUES OTTAWA ON	
62	45067589	CO/HR	Professional services for the delivery of Employee Development Workshops developing skills in communication, team effectiveness, service excellence, decision making and problem solving.	PE		\$32,461.44	DMHS GROUP INC NEPEAN ON	
63	45067568	CO/HR	Professional services for the delivery of conflict resolution workshops in 2011.	PO		\$27,047.80	JACOBSEN CONSULTING GROUP OTTAWA ON	

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64	45064129	CO/HR	To provide training development and delivery services for management in the areas of Strategic Leadership, Communication and Change.	PE		\$75,404.16	CANADIAN MANAGEMENT CENTRE RICHMOND HILL ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
65	45067560	CO/HR	Professional services for Manager/Supervisor Development Workshops.	PO		\$11,193.60	INNERFORMATION TRAINING AND OTTAWA ON	
66	45065992	CO/HR	Professional training services under the Growing Leaders for Service Excellence Program and for modifications to three of the current courses.	PO		\$20,953.38	LEMMEX GROUP LTD OTTAWA ON	
67	45069438	CO/HR	Professional services (Developer) to develop custom programming to support Human Resource development initiatives using SAP software including ESS/MSS improvements .	PE		\$114,785.28	CISTEL TECHNOLOGY INC OTTAWA ON	
68	45069463	CO/HR	Professional services (Developer) to develop custom programming to support PW development initiatives using SAP software.	PE		\$216,138.24	GSI INTERNATIONAL OTTAWA ON	
69	45069379	CO/ITS	Supply one hundred (100) Online Client Access software licenses for the City's current facilities and program booking and registration system.			\$76,320.00	ACTIVE NETWORK INC VANCOUVER BC	Section 22(1)(a) Proprietary Rights
70	45069383	CO/ITS	Professional services (Senior Database Administrator) to assist with migrating legacy business applications to new technology platforms as part of the Evergreen Initiative, including data conversion, testing, design and guideline implementation.	PE		\$47,700.00	HELIX MANAGEMENT CONSULTING OSGOODE ON	
71	45069397	CO/ITS	Maintenance renewal (annual) for a digital voice logging and archiving system currently deployed at Transit Services.			\$35,684.49	NICE SYSTEMS CANADA LTD TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
72	45069390	CO/ITS	Renewal of support and software updates (annual) for resident care information system software deployed at the City's Long Term Care facilities.			\$31,733.58	CAMPANA SYSTEMS INC WATERLOO ON	
73	45069406	CO/ITS	Professional services (Vulnerability Assessment Specialist) to conduct an on-site Technical Security Assessment of the SmartBus Next Generation system infrastructure.	PE		\$25,440.00	COMPUGEN INC KANATA ON	
74	45067989	CO/ITS	Professional services (Quality Assurance Analyst/Application Tester) to undertake, as part of the "Evergreen" Initiative, the migration of existing business applications from aging, end of life technology platforms to current ones.	PE	A	\$51,897.60	IT NET OTTAWA INC OTTAWA ON	
75	45064257	CO/ITS	Professional services (Senior Systems Analyst/Developer) to undertake, as part of the "Evergreen" Initiative, the migration of existing business applications from aging, end of life technology platforms to current ones.	PE		\$82,425.60	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
76	45067027	CO/ITS	Professional services (Senior Developer) to undertake, as part of the "Evergreen" Initiative, the migration of existing business applications from aging technology platforms to current ones.	PE		\$53,424.00	MESSA COMPUTING OTTAWA ON	
77	45069765	CO/ITS	Maintenance renewal (annual) for ticket processing software used to support operations within the Courthouse and Provincial Offences Act Branch.			\$10,069.66	ADVANCED PUBLIC SAFETY INC ATLANTA GA	Section 22(1)(a) Proprietary Rights
78	45069842	CO/ITS	Professional services (Senior Developer) to assist with the Evergreen Initiative's replacement of the Overpayment Recovery Application.	PE		\$44,692.99	NISHA TECHNOLOGIES INC OTTAWA ON	
79	45069935	CO/ITS	Renewal (annual) of licensing and support for internet application software used to the support the City's property tax database.			\$26,705.25	ORACLE CORPORATION CANADA LTD TORONTO ON	Section 22(1)(a) Proprietary Rights
80	45070007	CO/ITS	Supply and delivery of USB Dongle licenses complete with support and a PCIe Card to support the City's program and facility booking and registration system.			\$14,824.39	ACTIVE NETWORK INC VANCOUVER BC	Section 22(1)(a) Proprietary Rights
81	45070087	CO/ITS	Professional services (Senior Oracle/.NET Web Developer) to conduct troubleshooting and further development of various components of the Salt Spreader GPS-AVL application.	PE		\$83,799.36	KELLY SERVICES CANADA LTD TORONTO ON	
82	45070146	CO/ITS	Maintenance renewal (annual) for information technology service management software.			\$77,816.60	STROMA SERVICE CONSULTING INC NORTH BAY ON	
83	45069385	CO/ITS	Supply and deliver various computer server systems to host the application software pertaining to the Customer Services Management (CSM) Project			\$117,217.44	NOVA NETWORKS OTTAWA ON	
84	45069399	CO/ITS	Supply and delivery of an Internet Access Wireless controllers for deployment to the Ottawa Public Library			\$14,211.73	NLE OREM UT	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
85	45069554	CO/ITS	Rental and servicing for the City's current fleet of photocopiers and multi functional devices.			\$232,405.41	4 OFFICE AUTOMATION LTD MISSISSAUGA ON	
86	45069566	CO/ITS	Supply and deliver three (3) computer server systems to host the Human Resources Analytics project.			\$26,261.62	NOVA NETWORKS OTTAWA ON	
87	45069570	CO/ITS	Supply and deliver three (3) computer server systems to host the IVR (Interactive Voice Response) application supporting the City's facilities and program booking and registration system.			\$22,403.53	NOVA NETWORKS OTTAWA ON	
88	45069632	CO/ITS	Supply and deliver one (1) computer server system to host the integrated and modular software solution for Transit scheduling.			\$12,174.17	NOVA NETWORKS OTTAWA ON	
89	45069726	CO/ITS	Supply four (4) computer servers to host transit zone hastus upgrade project.			\$101,522.88	NOVA NETWORKS OTTAWA ON	
90	45069740	CO/ITS	Supply and deliver four (4) computer server systems as host for server virtualization software.			\$78,144.97	NOVA NETWORKS OTTAWA ON	
91	45069742	CO/ITS	Supply fifty (50) licenses of enterprise remote access software complete with subscription.			\$16,014.48	NOVA NETWORKS OTTAWA ON	
92	45069755	CO/ITS	Supply and delivery of network switches with support services for Transit Zone.			\$46,692.57	BELL CANADA TORONTO ON	
93	45069810	CO/ITS	Supply and delivery of network switches for Exchange Infrastructure.			\$23,611.94	BELL CANADA TORONTO ON	
94	45069835	CO/ITS	Supply and deliver three (3) computer servers systems for an electronic patient care reporting solution (ePCR) software application for the Ottawa Paramedic Service.			\$24,128.30	NOVA NETWORKS OTTAWA ON	
95	45069837	CO/ITS	Supply and deliver one (1) computer server system with tape back-up as a lifecycle replacement of an existing server at the Ottawa Paramedic headquarters.			\$15,261.95	NOVA NETWORKS OTTAWA ON	
96	45069839	CO/ITS	Supply and deliver one (1) computer server System as part of the 2011 lifecycle server replacement program.			\$14,383.48	NOVA NETWORKS OTTAWA ON	
97	45069859	CO/ITS	Supply and deliver various storage array network products and services.			\$10,593.80	TERAMACH TECHNOLOGIES INC OTTAWA ON	
98	45069896	CO/ITS	Supply and deliver two (2) computer server systems to host internet security software.			\$10,269.55	NOVA NETWORKS OTTAWA ON	
99	45069912	CO/ITS	Supply and deliver two (2) enterprise tape (storage) drive systems to support deployment of electronic mail server software.			\$45,548.42	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
100	45068638	CO/ITS	Repair and maintenance, as required, of print devices City wide.			\$32,563.20	NOVA NETWORKS OTTAWA ON	
101	45070005	CO/ITS	Supply and deliver sixteen (16) ruggedized notebook computer systems for the ITS - Client Services - Site Support unit.			\$53,415.05	PANASONIC CANADA INC MISSISSAUGA ON	
102	45070057	CO/ITS	Supply and delivery of various memory modules for UNIX server systems.			\$29,334.40	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	Section 22(1)(a) Proprietary Rights
103	45070114	CO/ITS	Maintenance renewal (1 year) for enterprise anti-virus software license for the period October 1, 2011 to September 30, 2012.			\$105,436.57	GENX SOLUTIONS TORONTO ON	
104	45070162	CO/ITS	Supply and delivery of five (5) semi-ruggedized notebook computer systems for the Service Ottawa mobile workforce solutions.			\$11,934.92	PANASONIC CANADA INC MISSISSAUGA ON	
105	45070179	CO/ITS	Supply forty five (45) licenses of enterprise remote access software complete with support.			\$14,552.70	NOVA NETWORKS OTTAWA ON	

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106	45070183	CO/ITS	Supply and delivery of one (1) computer server system for 2011 Lifecycle server replacement program.			\$15,641.22	NOVA NETWORKS OTTAWA ON	
107	45069348	CO/ITS	Professional services (Application Consultant and Developer) to provide training, software development and integration pertaining to projects associated with the City's Universal Content Management software application.	PE		\$109,778.68	BIR CONSULTING INC OTTAWA ON	
108	45069349	CO/ITS	Professional services (Application Consultant and Developer) to provide training, software development and integration pertaining to projects associated with the City's Universal Content Management software application.	PE		\$146,534.40	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
109	45069350	CO/ITS	Professional services (Application Consultant and Developer) to provide training, software development and integration pertaining to projects associated with the City's Universal Content Management software application.	PE		\$174,009.60	PRICE WATERHOUSE COOPER LLP OTTAWA ON	
110	45069353	CO/ITS	Professional services (Senior SAP Business Analyst) to provide operational support for the City's SAP HR Payroll system including time evaluation and time management.	PE		\$316,880.64	BELL CANADA OTTAWA ON	
111	45069457	CO/ITS	Professional services to provide training, software development and integration with respect to the applications associated with the City's Universal Content Management software standard.	PE		\$97,363.97	NISHA TECHNOLOGIES INC OTTAWA ON	
112	45069545	CO/ITS	Supply of Enterprise database software Licenses (3 processor licenses + 50 named users licenses).			\$23,371.24	ORACLE CANADA ULC MISSISSAUGA ON	
113	45069597	CO/ITS	Professional services (Web based Application Designer) to conduct an analysis of the design, development and quality assurance with respect to existing ottawa.ca web site web applications.	PE		\$49,109.38	BIR CONSULTING INC OTTAWA ON	
114	45069619	CO/ITS	Professional services (Senior SAP Business Analyst) to provide operational support for the City's SAP HR Payroll system including time evaluation and time management.	PE		\$296,732.16	BELL CANADA OTTAWA ON	
115	45069631	CO/ITS	Professional services (SAP Business Analyst Plant Maintenance) to conduct the implementation of a redesigned Work Management Solution.	PE		\$258,877.44	CALIAN LTD OTTAWA ON	
116	45069630	CO/ITS	Professional services (Senior SAP Business Analyst) to provide operational support for the City's SAP HR Payroll system including time evaluation and time management.	PE		\$280,857.60	IT NET OTTAWA INC OTTAWA ON	
117	45069696	CO/ITS	Provide for support and update rights (annual) for screen optimizing software.			\$10,502.96	SYNACTIVE INC FOSTER CITY CA	Section 22(1)(a) Proprietary Rights
118	45069712	CO/ITS	Supply unlimited enterprise licensing and support over a three (3) year enterprise agreement period for the City's current standard Geographic Information System software.			\$176,274.78	ESRI CANADA TORONTO ON	Section 22(1)(a) Proprietary Rights
119	45068378	CO/ITS	Professional services to develop, design, implement and QA an architecture to ensure various City payment applications (Parking Ticket, Ice Booking, Pet Licensing and Sign Permit) will integrate with an online ordering and pay function being developed by the City as well as the City's payment card clearing house.	PE	F	\$37,778.40	BIR CONSULTING INC OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
120	45069866	CO/ITS	Supply upgrade nine (9) "SAP Business Suite Developer" software licenses to full developer capability.			\$16,398.23	SAP CANADA INC TORONTO ON	Section 22(1)(a) Proprietary Rights
121	45069869	CO/ITS	Supply Microsoft developer enterprise software licensing and support for a three (3) year period.			\$548,464.45	COMPUGEN INC KANATA ON	
122	45069878	CO/ITS	Professional services (Usability Specialist) to usability tests and prepare reports on the results pertaining to the Accounts Payable Invoice Automated System.	PE		\$21,448.40	NEO INSIGHT KANATA ON	Section 22(1)(h) Professional Services < \$50,000
123	45069887	CO/ITS	Professional services (Quality Assurance Analyst) to conduct testing of the application portions of the new Ottawa.ca website in support of the Citizen Centric Services program.	PE		\$25,948.80	CONTRACT COMMUNITY INC DUNROBIN ON	
124	45069007	CO/ITS	Professional services to conduct Phase 1 of the Enterprise Asset Management Project.	PE		\$1,126,345.82	EMA CANADA INC OAKVILLE ON	
125	45068157	CO/ITS	Professional services to provide technical assistance with implementation of Service Oriented Architecture software on both production and development servers.	PE	A	\$61,056.00	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	

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126	45069998	CO/ITS	Professional services (SAP Business Analyst Materials Management) to assist with providing support for the Materials Management and Financial Accounting modules of the SAP Financial System.	PE		\$216,138.24	ZYLOG SYSTEMS (OTTAWA) LTD OTTAWA ON	
127	45070029	CO/ITS	Professional services to support City staff in maintaining, troubleshooting and resolving issues with the Accounts Payable Automation solution currently operational at the City.	PE		\$78,355.20	KOFAX INC ATLANTA GA	
128	45070085	CO/ITS	Professional services (Technical Project Lead) to provide application support and bug fixes for the Internet Calendar and Unified Calendar applications on Ottawa.ca.	PE		\$46,746.00	ESPER CONSULTING OTTAWA ON	
129	45070098	CO/ITS	Professional services (Senior GIS Systems Architect) to refine the new ESRI based architecture for supporting spatial services and to implement the architecture necessary to create and support an ESRI based enterprise spatial data repository.	PE		\$69,451.20	ESRI CANADA NATIONAL CAPITAL REGION OTTAWA ON	
130	45070174	CO/ITS	Professional services (Business Intelligence Analyst/Developer) re: Service Ottawa - Business Intelligence DataStage platform, assisting with the construction of new corporate data marts.	PE		\$72,504.00	BATES PROJECT MANAGEMENT INC OTTAWA ON	
131	45068808	CO/ITS	Professional services to provide recommendations for replacement of a legacy City Spatial Technology system.	PE		\$13,116.86	IT NET OTTAWA INC OTTAWA ON	
132	45070196	CO/ITS	Professional services to conduct analysis and development of the Service Ottawa - Business Intelligence Project and support of current business intelligence software data reporting marts.	PE		\$90,362.88	ATTAIN INSIGHT SOLUTIONS INC OTTAWA ON	
133	45070204	CO/ITS	Software subscription and support renewal (annual) for a static code analysis software application tool.			\$11,740.32	KTL GROUP OTTAWA ON	
134	45069958	CO/ITS	Professional services (Senior SAP Business Analyst) to assist the City's SAP Support Centre with implementation of the Financial Accounting and Real Estate modules of the SAP Financial System.	PE		\$260,098.56	SI SYSTEMS CALGARY AB	
135	45069355	CO/ITS	Professional services (IT Security Architect) to conduct planning and execution of strategic security initiatives and PCI DSS compliance work.	PE		\$212,678.40	KTL GROUP OTTAWA ON	
136	45065597	CO/ITS	Professional services to assist with the completion of initiatives identified within the Payment Card Industry (PCI) Compliancy Action Plan.	PE		\$16,001.76	DELOITTE AND TOUCHE OTTAWA ON	
137	45068834	CO/ITS	Professional services to conduct the completion of several initiatives required for the City to become Payment Card Industry (PCI) compliant.	PE		\$39,686.40	CISTEL TECHNOLOGY INC OTTAWA ON	
138	45069905	CO/ITS	Provide for an upgrade of City's current internet content filtering system.			\$141,708.49	NET CYCLOPS INC MISSISSAUGA ON	
139	45070071	CO/ITS	Professional services to support the installation, implementation, configuration, documentation and knowledge transfer of an appliance based internet content filtering hardware/software solution.	PE		\$18,520.32	BELL CANADA MISSISSAUGA ON	Section 22(1)(d) Absence of competition for technical or other reasons
140	45069351	CO/ITS	Supply and install Storage Array Network hardware at various data centre locations to support storage requirements for the Customer Service Management and Virtualization projects.			\$358,348.49	TERAMACH TECHNOLOGIES INC OTTAWA ON	
141	45069360	CO/ITS	Supply of Voice over Internet Product (VoIP) system hardware and software products to support 311 call centre operations.			\$17,512.53	BELL CANADA TORONTO ON	
142	45069403	CO/ITS	Provide Microsoft SharePoint services for the Collaboration Solution TI-Team.			\$15,060.49	COMPULITE DELIVERING SMART IT OTTAWA ON	
143	45069409	CO/ITS	Supply server virtualization software, twelve (12) Enterprise licenses complete with 1 Year of Premium Support.			\$66,551.04	INTEGRA NETWORKS CORP OTTAWA ON	
144	45069428	CO/ITS	Supply and deliver various networking switches to support the Swansea Crescent Laptop project.			\$10,389.53	BELL CANADA TORONTO ON	
145	45069458	CO/ITS	Supply and installation of four (4) networking firewall devices to support the Voice over Internet Protocol system's initial pilot deployment.			\$84,110.22	BELL CANADA TORONTO ON	
146	45069531	CO/ITS	Provide Technical Services to develop an Enterprise Storage design to support the Exchange 2010 project.			\$11,137.63	TERAMACH TECHNOLOGIES INC OTTAWA ON	

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147	45069563	CO/ITS	Renewal of support (annual) for audio logging system associated with the City's current telephone system.			\$11,872.34	MITEL NETWORKS CORPORATION KANATA ON	Section 22(1)(a) Proprietary Rights
148	45069578	CO/ITS	Supply of data protection software and associated media for the Technology Infrastructure Branch.			\$11,724.79	NOVA NETWORKS OTTAWA ON	
149	45069679	CO/ITS	Professional services (20 days) to integrate specific newly acquired network switches with the City's Storage Array Network (SAN) systems.	PE		\$20,250.24	TERAMACH TECHNOLOGIES INC OTTAWA ON	
150	45069686	CO/ITS	Professional services (Senior Security Application Specialist) to investigate and implement an antivirus solution on the City's Sun SPARC enterprise server platform.	PE		\$30,528.00	CISTEL TECHNOLOGY INC OTTAWA ON	
151	45069695	CO/ITS	Supply eight (8) enterprise licenses for server virtualization software complete with platinum level support.			\$45,262.85	INTEGRA NETWORKS CORP OTTAWA ON	
152	45069746	CO/ITS	Supply six (6) Enterprise server virtualization software licenses complete with platinum level support.			\$34,237.16	INTEGRA NETWORKS CORP OTTAWA ON	
153	45069763	CO/ITS	Supply three (3) licenses of remote communications software, optioned to interface legacy telephone system to new VoIP system.			\$13,379.40	MITEL NETWORKS CORPORATION KANATA ON	Section 22(1)(a) Proprietary Rights
154	45069857	CO/ITS	Professional services to provide an operational support for the deployment of a Voice Over Internet Protocol solution at the City.	PE		\$137,151.55	BELL CANADA TORONTO ON	
155	45067538	CO/ITS	Provision of Metropolitan Area Network Telecommunications Services for 2011.			\$53,487.97	ATRIA NETWORKS KITCHENER ON	Section 22(1)(a) Proprietary Rights
156	45070009	CO/ITS	Provide training materials to enable the City to become self sufficient in the implementation and operation of the VoIP (Voice Over Internet Protocol) Solution currently in initial deployment stage.			\$10,025.90	BELL CANADA TORONTO ON	
157	45070039	CO/ITS	Provide professional services to develop back-up and recovery architecture strategy for virtualized server environments for Corporate ITS and the Transit Services technology section.	PE		\$48,081.60	INTEGRA NETWORKS CORP OTTAWA ON	
158	45070046	CO/ITS	Professional services to develop a five (5) year data storage strategy for the Infrastructure Technology Services Department.	PE		\$70,519.68	IDS SYSTEMS OTTAWA ON	
159	45070062	CO/ITS	Provide voice or data communication services through circuits at fifty-seven (57) locations.			\$498,473.40	MTS ALLSTREAM INC WINNIPEG MB	
160	45070105	CO/ITS	Supply and delivery of various enterprise class server systems configured with peripherals and accessories.			\$531,940.13	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
161	45070104	CO/ITS	Supply and delivery of various enterprise server systems configured.			\$141,937.90	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
162	45070116	CO/ITS	Supply and install an access policy manager software application (two (2) licenses) required to support application delivery controller appliances.			\$20,899.47	INTEGRA NETWORKS CORP OTTAWA ON	
163	45070129	CO/ITS	Supply, deliver and install various enterprise storage hardware and software to meet server expansion storage requirements.			\$57,032.20	TERAMACH TECHNOLOGIES INC OTTAWA ON	
164	45069435	CO/ODP	Professional services for the corporate AODA Standards Policy Development and Review initiative, as required under the new AODA Integrated Accessibility Regulation.	PE		\$50,811.31	DPRA OTTAWA ON	
165	45069941	CO/ODP	Professional services to administer and analyze the results of the 2011 City of Ottawa Employee Engagement Survey.	PO		\$42,025.15	HARRIS DECIMA OTTAWA ON	
166	45069959	CO/ODP	Professional services to carry out the Engagement and Consultation Phase of the Older Adult Plan (Phase II) and analyze the results.	PO		\$26,457.60	NANOS RESEARCH OTTAWA ON	
167	45070195	CO/ODP	Provide professional services for the design and delivery of a management development workshop, and development of accompanying management tools, on successfully implementing strategic initiatives and operational improvements for a Managers Learning Forum for approximately three hundred and fifty (350) people.	PE		\$12,720.00	MAURER & ASSOCIATES ARLINGTON VA	Section 22(1)(h) Professional Services < \$50,000

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
168	45070211	CO/ODP	Catering services for an all-day Managers Learning Forum at the Nepean Sportsplex Halls for approximately three hundred and fifty (350) people.			\$11,000.26	CAPONE'S CATERING LTD NEPEAN ON	Section 22(1)(h) Professional Services < \$50,000
169	45069933	CO/ODP	Consulting services to provide a service strategy for the implementation of business lines under the Service Ottawa program.	CE		\$148,111.68	INSTITUTE ON GOVERNANCE OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
170	45069108	CO/ODP	Professional services to implement the Service Ottawa Quality Assurance (QA) Strategy.	PE		\$148,895.68	IBM CANADA INC OTTAWA ON	
171	45069384	CO/ODP	Professional services (Security Architects) to provide technical expertise in documenting security-based requirements pertaining to the Citizen Service Management (CSM), Communication Channel Integration (CCI) and the ottawa.ca projects.	PE		\$78,864.00	AVALERIS INC OTTAWA ON	
172	45070055	CO/ODP	Provide Tier 2 and Tier 3 UCCE software support for IP based call centre distribution software and to install and provide end to end monitoring of the server management system supporting this software.		F	\$241,651.76	BELL CANADA TORONTO ON	
173	45070119	CO/ODP	Professional services to provide an interface framework design and a web strategy design for Ottawa.ca and ServiceOttawa.ca websites.	PE		\$40,093.44	CGI ISMC INC OTTAWA ON	
174	45070168	CO/ODP	Professional services to provide Privacy Impact Assessments for Client Centric Services project technology implementations.	PE		\$66,642.62	CGI ISMC INC OTTAWA ON	
175	45069513	CO/PRCS	Gym Divider Curtain at the Nepean Sportsplex.			\$15,762.08	SPORT SYSTEMS CANADA ALMONTE ON	
176	45069643	CO/PRCS	Supply and deliver eight (8) starting blocks with false start detection for the Nepean Sportsplex pool.			\$36,796.42	DEXSTAR COMMUNICATIONS INC POINTE CLAIRE QC	
177	45070091	CO/PRCS	Sports field reinstatement for Ecole des Pins Sports Field located in Stonehenge Park.			\$62,341.99	MOUNTAINVIEW GOLF & ATHLETIC QUYON QC	
178	45070128	CO/PRCS	To supply and install fitness equipment at the Walter Baker Complex.			\$28,115.27	ADVANTAGE FITNESS SALES INC MARKHAM ON	
179	45069787	CO/PRCS	Professional services to manage and produce replacement components for the City commissioned artwork, Richmond Gateways (East entrance), located on Perth Street in Richmond.	PE		\$36,737.90	MARCUS KUCEY JONES ALMONTE ON	Section 22(1)(h) Professional Services < \$50,000
180	45069938	CO/PRCS	Professional services to develop a Strategic Direction and Communications Plan for the City of Ottawa Archives.	PO		\$76,320.00	NIVA INC OTTAWA ON	
181	45069949	CO/PRCS	Fabrication and installation of an accessible customer service counter and front desk at Billings Estate Museum.			\$11,830.68	EAST SHORE PROPERTY SERVICES INC PLANTAGENET ON	
182	45069999	CO/PRCS	To supply and deliver approximately five hundred (500) custom containers for seven hundred (700) plus loose archival ledgers and books to be moved to the new archives building for storage.			\$10,176.00	CUSTOM MANUFACTURING INC HAMMONDSPOUR NY	Section 22(1)(c) Only one source of supply acceptable and cost effective
183	45070069	CO/PRCS	Supply delivery installation and configuration of digital camera for City Archives.			\$22,497.10	VISTEK LTD TORONTO ON	Section 22(1)(a) Proprietary Rights
184	45065852	CO/PRCS	To provide Bus Transportation Services for the 2011 Nepean camp season.			\$24,203.76	FIRSTCANADA ULC TORONTO ON	
185	Various	CO/PW	Supply and deliver forty (40) single-channel Video Encoder and single-channel Video Decoders to support Traffic Operations at 175 Loretta Ave. N.			\$82,411.20	Y AND S ENGINEERING CONSULTING INC GATINEAU QC	
186	45068730	CO/PW	Supply and deliver various lengths of traffic control cable per City specifications.			\$22,357.88	ANIXTER CANADA INC OTTAWA ON	
187	45069375	CO/PW	To provide repairs to garbage truck unit N34-3129.			\$10,014.99	JOE JOHNSON EQUIPMENT OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
188	45069370	CO/PW	Provide Equipment Rental of one (1) Front end Loader with bucket, blade and forks for one winter season 2011 - 2012.			\$39,889.92	STRONGCO EQUIPMENT MISSISSAUGA ON	

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189	45069386	CO/PW	Lease Ten (10) Municipal Sidewalk Tractors with Tracks and Attachments (9 Units for Three (3) Winter Seasons and One (1) Unit for One (1) Winter Season).			\$1,537,275.91	THE SHOP INDUSTRIAL LIVELY ON	
190	45068656	CO/PW	Supply and Deliver One (1) Cargo Van (Replacement Unit).			\$55,084.14	STAR MOTORS OF OTTAWA OTTAWA ON	
191	45069473	CO/PW	Supply and deliver one (1) aerial bucket truck with boom and service body. Growth Unit.			\$172,556.47	ALTEC INDUSTRIES LTD MILTON ON	
192	45069474	CO/PW	To provide two (2) Passenger Vans as replacement units. One (1) required by the Traffic Management and Operational Support Branch and one (1) required by the Housing Services Branch.			\$49,840.01	METRO CHRYSLER DODGE JEEP LTD OTTAWA ON	
193	45069476	CO/PW	To supply and deliver three-hundred and fifty (350) Pedestrian Countdown Units for Roads and Traffic Operations and Maintenance.			\$42,265.51	FORTTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	
194	45069517	CO/PW	To supply and deliver twenty (20) Road Temperature Sensor kits.			\$32,542.84	AE TRAFFIC TECHNOLOGIES TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
195	45069547	CO/PW	To provide one (1) Cargo Van, 5,000 lb. G.V.W.R., required as a replacement unit by the City Clerks Office.			\$25,587.55	CAMPBELL FORD SALES LTD OTTAWA ON	
196	45069565	CO/PW	To provide the rental of four (4) aerial bucket trucks for one (1) year.			\$144,092.16	GLOBAL RENTAL CANADA MILTON ON	
197	45069605	CO/PW	To provide towing of vehicles for the Woodroffe Avenue watermain replacement project.			\$33,580.80	GERVAIS TOWING GLOUCESTER ON	
198	45069604	CO/PW	To supply and install commercial truck accessories for Fleet Services.			\$12,923.52	TWIN EQUIPMENT LTD OTTAWA ON	
199	45069606	CO/PW	To supply and install commercial truck accessories for Fleet Services.			\$11,759.04	INTERPROVINCIAL TRUCK BODY OTTAWA ON	
200	45069615	CO/PW	To supply and install two commercial grade hoists at Maple Grove Garage.			\$24,625.90	NAPA OTTAWA WEST OTTAWA ON	
201	45069622	CO/PW	To supply pump system for existing water tank.			\$10,531.65	EASTWAY TANK PUMP AND OTTAWA ON	
202	45069634	CO/PW	Hauling and Disposal Services for Various Solid and Liquid Waste Materials from Fleet Services.			\$40,917.69	LACOMBE WASTE SERVICES GLOUCESTER ON	
203	STANDING OFFER	CO/PW	Provide Municipal fleet vehicle towing services on an as and when required basis for a three (3) year period.			\$443,130.00	GERVAIS MOTORS LTD OTTAWA ON	
204	STANDING OFFER	CO/PW	Provide Municipal fleet vehicle towing services on an as and when required basis for a three (3) year period.			\$145,110.00	OTTAWA METRO TOWING AND RECOVERY INC OTTAWA ON	
205	VARIOUS	CO/PW	To supply, deliver and offload Sodium Hypochlorite 6% as required.			\$22,176.00	D.H. JUTZI LIMITED STRATFORD ON	
206	45069677	CO/PW	Supply and deliver one (1) accelerator for the centrifuge systems at the Robert O. Pickard Environmental Centre.			\$12,347.62	ALFA LAVAL INC SCARBOROUGH ON	Section 22(1)(d) Absence of competition for technical or other reasons
207	STANDING OFFER	CO/PW	Supply and deliver miscellaneous OEM heavy equipment parts and components for a six (6) month period.			\$15,000.00	NORTRAX CANADA CARP ON	
208	45069692	CO/PW	Supply and deliver of four (4) secure locker cabinets for storing notebook computers.			\$13,422.23	GREENLINE DATA INC WESTLAKE VILLAGE CA	
209	45069699	CO/PW	Sixteen (16) Wheeled Municipal Sidewalk Tractors and Attachments. Ten (10) Lease for Three (3) Winter Seasons and Six (6) for Purchase (Replacement Units).			\$1,986,420.32	JOE JOHNSON EQUIPMENT OTTAWA ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
210	45069706	CO/PW	Supply and deliver one (1) cube van, 6,441kgs GVWR. Replacement unit.			\$48,280.03	BELISLE AUTOMOBILES INC OTTAWA ON	
211	45069710	CO/PW	To provide one (1) truck, 8,845 kg. G.V.W.R., with lift gate as a replacement unit required by the Ottawa Public Library.			\$76,624.26	SURGENOR MACK OTTAWA ON	
212	45069734	CO/PW	Supply and deliver various progressing cavity pump parts .			\$10,551.16	KINECOR INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
213	45069290	CO/PW	Supply and delivery of electronic water meters and accessories.			\$86,546.61	NEPTUNE TECHNOLOGY GROUP CANADA LTD TORONTO ON	Section 22(1)(a) Proprietary Rights
214	45069752	CO/PW	To supply and deliver one (1) Commercial Tractor Loader attachment with Accessories.			\$14,455.01	BURNETT JOHN A LTD RENFREW ON	
215	45069780	CO/PW	To provide two (2) each Dump Box Trailers required by a) Traffic Management and Operational Support Branch (one (1) replacement unit) and b) Roads and Traffic and Operational Maintenance Branch (one (1) growth unit).			\$16,820.93	STITTSVILLE TRAILER AND AUTO STITTSVILLE ON	
216	45069868	CO/PW	To provide three (3) dump box trailers as replacement units required by Drinking Water Services.			\$30,405.89	JOHN A BURNETT LTD RENFREW ON	
217	45069293	CO/PW	To supply and install Van interior Conversions to multiple city vans			\$10,599.32	VAN PRO OTTAWA ON	
218	45069928	CO/PW	To supply and deliver winter hardware such as blades and shoes for snow removal equipment.			\$275,771.51	BRUCE SALES INC OTTAWA ON	
219	45069936	CO/PW	To repair City Bulldozer Unit GD-3217			\$12,078.38	TOROMONT INDUSTRIES KANATA ON	
220	45068216	CO/PW	To supply vehicle rentals on an as required basis			\$187,744.05	SURGENOR NATIONAL LEASING OTTAWA ON	
221	45068215	CO/PW	To supply vehicle rentals on an as required basis.			\$116,698.11	ENTERPRISE RENT A CAR OTTAWA ON	
222	45069965	CO/PW	To provide a 4X4 Pickup Truck, 7,050 LB. G.V.W.R., with Emergency Roof Lighting required as a growth unit by the Traffic Management and Operational Support Branch.			\$26,725.23	BELISLE AUTOMOBILES INC OTTAWA ON	
223	45069968	CO/PW	To provide six (6) pickup trucks, 7,200 lb. G.V.W.R., with two (2) wheel drive required as growth units by a) two (2) units required by the Solid Waste Services Branch, b) three (3) units required by the Traffic Management and Operational Support Branch and c) one (1) unit required by the Forestry Services Branch.			\$142,949.09	CAMPBELL FORD SALES LTD OTTAWA ON	
224	45070024	CO/PW	Lease Seven (7) Front End Loaders and Attachments. Three (3) for Six (6) Winter Seasons and Four (4) For Five (5) Winter Seasons.			\$1,334,378.86	TOROMONT INDUSTRIES KANATA ON	
225	45070036	CO/PW	To repair frame damages to city heavy vehicle 57-3301			\$11,339.78	TALLMAN TRUCK CENTRE LTD OTTAWA ON	
226	45066950	CO/PW	To supply propane gas cylinders for City equipment for one (1) year.			\$157,728.00	SUPERIOR PROPANE INC OTTAWA ON	
227	45070110	CO/PW	Five year agreement for the supply of Municipal Fleet parts and an inventory management program.			\$40,370,774.67	UAP INC HEAVY DUTY DIV MONTREAL QC	
228	45070126	CO/PW	Supply and delivery of traffic video cameras and mounts for Traffic Stores.			\$38,085.81	CHUBB EDWARDS OTTAWA ON	
229	45070147	CO/PW	Professional services for the Fleet Transformation Project as part of the FSO's Service Excellence Initiative.	PO		\$49,608.00	IBISKA TELECOM INC OTTAWA ON	
230	45070145	CO/PW	For professional services to assess the current version of the City's fuel management system, under the Fleet Transformation Project as part of the FSO's Service Excellence Initiative.	PO		\$30,528.00	IBISKA TELECOM INC OTTAWA ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
231	45070144	CO/PW	Professional services to assess the FleetFocus M5 product to determine whether Fleet Services will incorporate the Safety modules into its operations, as part of the FSO's Service Excellence initiative.	PO		\$36,633.60	IBISKA TELECOM INC OTTAWA ON	
232	45070148	CO/PW	Professional services to coordinate all aspects of the Fleet Transformation Project, as part of the FSO's Service Excellence Initiative.	PO		\$48,844.80	IBISKA TELECOM INC OTTAWA ON	
233	45070154	CO/PW	Supply and Deliver Two (2) Landfill Compactors (Replacement Units).			\$1,808,275.20	NORTRAX CANADA INC CARP ON	
234	45070191	CO/PW	Supply and deliver sixty (60) Ethernet extenders to support Traffic Operations at 175 Loretta Ave.			\$14,096.61	BLACK BOX CANADA CORPORATION TORONTO ON	
235	45070210	CO/PW	Supply and Deliver One (1) Cab and Chassis Truck, 4 x 4, 5,443 kgs GVWR (Replacement Unit) for Fleet Services.			\$39,523.08	6910009 CANADA INC WOODBRIIDGE ON	
236	49002970	CO/PW	Tree pruning services.			\$1,094,123.52	DAVEY TREE EXPERT CO OF OTTAWA ON	
237	49002971	CO/PW	Tree pruning services.			\$1,382,694.53	ASPLUNDH CANADA INC PETERBOROUGH ON	
238	49002463	CO/PW	To provide rental of log truck with grapple equipment and operator for a one (1) year period.			\$104,731.39	TIMBER RIDGE CONTRACTING LTD LANARK ON	
239	49002464	CO/PW	To provide rental of log truck with grapple equipment and operator for a one (1) year period.			\$105,993.22	ALFRED LEE LANARK ON	
240	45069584	CO/PW	Ash Tree Pesticide Treatment Services.			\$111,712.13	NEATSITE VEGETATION EXPERTS SAULT STE MARIE ON	
241	49002978	CO/PW	To provide the rental of one log truck with grapple equipment and operator for wind storm clean up.			\$35,616.00	WEST STAR LOGISTICS LANARK ON	Section 22(1)(f) Special Circumstance
242	49002979	CO/PW	To provide the rental of one log truck with grapple equipment and operator for wind storm clean up.			\$30,528.00	J.B FOREST PRODUCTS LANARK ON	Section 22(1)(f) Special Circumstance
243	45069772	CO/PW	Professional services to undertake in house training for City of Ottawa staff - Tree Dynamics and Integrated Risk Assessment.	PE		\$20,184.10	ARBORICULTURE CANADA OLDS AB	Section 22(1)(h) Professional Services < \$50,000
244	48000833	CO/PW	Supply and deliver poly garbage bags to the City of Ottawa stores for citywide consumption from 01 September 2011 to 31 August 2012.			\$82,744.94	SNELLING PAPER AND SANITATION LTD. OTTAWA ON	
245	48000850	CO/PW	Supply and deliver one thousand (1,000) 5.4kg Cathodic Protection Sinc Anodes from 20 July 2011 to 30 November 2011.			\$35,540.00	INTERPROVINCIAL CORROSION CONTROL LTD. BURLINGTON ON	
246	48000734	CO/PW	Supply and deliver toilet tissue, paper towels and facial tissue to the City of Ottawa stores for citywide consumption from 01 September 2011 to 31 August 2012.			\$155,000.00	SNELLING PAPER AND SANITATION LTD. OTTAWA ON	
247	48000736	CO/PW	Supply and deliver various wipers and terry cloth rags to corporate stores for issue to cleaning staff and mechanics from 01 September 2011 to 31 August 2012.			\$46,320.26	SANI-SOL INC. STITTSVILLE ON	
248	45065878	CO/PW	Drain Cleaning, Flushing and Pumping Services for the Core District.			\$95,808.68	MULTI DRAIN INC OTTAWA ON	
249	45065891	CO/PW	To provide Drain Cleaning, Flushing and Pumping Services for the South District.			\$95,808.68	MULTI DRAIN INC OTTAWA ON	
250	45065900	CO/PW	To provide Drain Cleaning and Septic Pumping Services for the East District			\$114,180.48	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
251	45065893	CO/PW	To provide Drain Cleaning, Flushing and Pumping Services for the West District.			\$153,100.90	MULTI DRAIN INC OTTAWA ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
252	45069354	CO/PW	Professional services for the furnace replacement at the North Gower Bowling Alley.	PE		\$12,577.54	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
253	45069356	CO/PW	Professional services for the furnace replacement at the North Gower Library.	PE		\$14,874.26	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
254	OUTLINE AGREEMENT	CO/PW	Supply and delivery of lumber, plywood and building materials on an as required basis.			\$70,000.00	HOME HARDWARE BUILDING CENTRE SARFIELD ON	
255	45067633	CO/PW	Elevator maintenance services for the City of Ottawa.			\$56,247.84	KONE INC OTTAWA ON	
256	45069400	CO/PW	Supply and deliver Coarse Crushed Rock Salt to the City of Ottawa East Parks District for the 2011/2012 winter season.			\$21,015.48	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
257	45069455	CO/PW	Fire alarm, standpipe and sprinkler inspection services to Core District.			\$339,766.46	MURRAY ELECTRONICS INC OTTAWA ON	
258	45069449	CO/PW	Fire alarm, standpipe and sprinkler inspection services to the East District.			\$267,223.80	SUPERIOR SAFETY INC NEPEAN ON	
259	45069451	CO/PW	Fire alarm, standpipe and sprinkler inspection services to the South District.			\$277,788.52	SUPERIOR SAFETY INC NEPEAN ON	
260	45069452	CO/PW	Fire alarm, standpipe and sprinkler inspection services to West District.			\$266,798.44	SUPERIOR SAFETY INC NEPEAN ON	
261	45069465	CO/PW	Fire alarm, standpipe and sprinkler maintenance services to Special Operations.			\$190,097.86	MURRAY ELECTRONICS INC OTTAWA ON	
262	45067849	CO/PW	To supply and deliver paint and associated peripheral to Public Works.			\$24,931.20	ICI GLIDDEN PAINTS INC OTTAWA ON	
263	45069447	CO/PW	Galvanized fencing at Richmond Lions Park.			\$11,702.40	TOTAL FENCE OTTAWA ON	
264	45065988	CO/PW	OC Transpo site refuse container service for the period ending 31 August 2011			\$61,056.00	CARL'S WASTE SERVICES LTD NAVAN ON	
265	45069481	CO/PW	Professional services to undertake the Kanata West Fire Station Gas Conversion.	PE		\$10,891.56	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
266	45069490	CO/PW	Professional services and capital costs for toilet retrofits at the Garry J Armstrong Long Term Care facility.	PE		\$82,327.91	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
267	Various	CO/PW	Supply and installation of new and re-manufactured modular systems office furniture on an as required basis.			\$500,000.00	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
268	45069512	CO/PW	Janitorial services at 5 South District Community Centres.			\$87,880.16	INFATIGUABLE CONSULTANTS OTTAWA ON	
269	45069518	CO/PW	Semi-portable elevating dock lift at Leitrim Police Station.			\$16,701.82	PIVOTECH DOORS INC WINCHESTER ON	
270	45066041	CO/PW	Recycling Collection Services for City buildings in the Central District for the period ending 31 May 2013			\$61,056.00	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
271	45066045	CO/PW	Recycling Collection Services for City buildings in the East District for the period ending 31 May 2013			\$48,844.80	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
272	45066076	CO/PW	Recycling Collection Services for City buildings in the South District for the period ending 31 May 2013			\$46,809.60	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
273	45069527	CO/PW	Building automation systems maintenance at Jim Durrell Arena.			\$13,676.54	SIEMENS BUILDING TECHNOLOGIES OTTAWA ON	Section 22(1)(a) Proprietary Rights
274	45069523	CO/PW	Building automation systems maintenance at Police Evidence Building.			\$10,135.30	SIEMENS BUILDING TECHNOLOGIES OTTAWA ON	Section 22(1)(a) Proprietary Rights
275	45069528	CO/PW	Building automation systems maintenance to City of Ottawa Garage.			\$12,638.59	SIEMENS BUILDING TECHNOLOGIES OTTAWA ON	Section 22(1)(a) Proprietary Rights
276	45068317	CO/PW	Janitorial services at various South District facilities.			\$28,492.80	MA INDEPENDENT BUILDING SERVICES LT MANOTICK ON	
277	45064691	CO/PW	Emergency roof repairs for the West District facilities.			\$71,464.02	SCOTT HEALEY ROOFING LTD OTTAWA ON	
278	45066043	CO/PW	Recycling Collection Services for various City Admin buildings for the period ending 31 May 2013			\$16,281.60	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
279	45066044	CO/PW	Recycling Collection Services for various City Police buildings for the period ending 31 May 2013			\$32,563.20	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
280	45066143	CO/PW	Recycling Collection Services for OC Transpo buildings for the period ending 31 Dec 2011			\$31,545.60	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
281	45069546	CO/PW	Professional services and capital costs for the heating upgrades at the Carp Depot.	PE		\$31,736.91	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
282	45069544	CO/PW	Professional services and capital costs for the lighting upgrades at the Carp Depot.	PE		\$19,427.00	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
283	45064689	CO/PW	Emergency roof repairs for the Central District.			\$61,554.62	SCOTT HEALEY ROOFING LTD OTTAWA ON	
284	45064690	CO/PW	Emergency roof repairs for the South District.			\$59,427.84	SCOTT HEALEY ROOFING LTD OTTAWA ON	
285	45064688	CO/PW	Emergency roof repairs for the East District.			\$59,427.84	SCOTT HEALEY ROOFING LTD OTTAWA ON	
286	45069556	CO/PW	Exterior painting at Dickinson House at 1127 Mill Street, Manotick, Ontario.			\$14,164.99	A T N PAINTING AND DECORATING NEPEAN ON	
287	45066174	CO/PW	Recycling Collection Services for Lansdowne Park for the period ending 31 Dec 2012			\$21,369.60	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
288	45066042	CO/PW	Recycling Collection Services for the West District for the period ending 31 May 2013			\$71,232.00	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
289	45069612	CO/PW	Provide services, equipment and materials for flooring replacement at the Manordale Community Centre.			\$11,459.43	ACCU LIFT FLOORING SYSTEMS OTTAWA ON	
290	45069644	CO/PW	Professional services and capital costs for the furnace upgrades at the Bingham, Gil O Julien, and Sandalwood Park Field Houses.	PE		\$40,362.09	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
291	OUTLINE AGREEMENT	CO/PW	Supply of various types of traffic signal control equipment as required.			\$299,063.66	FORTTRAN TRAFFIC SYSTEMS LTD TORONTO ON	
292	45067976	CO/PW	Supply miscellaneous Heating, Ventilating and Air-conditioning (HVAC) pump repairs parts on an as required basis by the City's Parks, Buildings, and Ground Operations & Maintenance branch, Special Operations Unit.			\$25,440.00	TOBIN EVEREDY LIMITED OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
293	45069691	CO/PW	Professional services and capital costs for the lighting upgrades at the St. Laurent Bus Garage.	PE		\$467,710.21	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
294	45069697	CO/PW	Various respirators for the respiratory protection program.			\$56,434.60	ACKLANDS GRAINGER INC OTTAWA ON	
295	45069705	CO/PW	Janitorial services for various South District community buildings.			\$90,071.38	SOLMEX INC VILLE ST LAURENT QC	
296	45069760	CO/PW	Building automation systems maintenance at 8 City of Ottawa facilities.			\$24,153.75	REGULVAR OTTAWA ON	Section 22(1)(a) Proprietary Rights
297	45069775	CO/PW	To purchase rental trailer located at City's Bloomfield yard.			\$13,228.80	WILLIAMS SCOTSMAN OF CANADA B9326 OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
298	45069784	CO/PW	Professional services for the replacement of boilers located at Walter Baker Sports Center	PE		\$103,182.60	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
299	45069820	CO/PW	Emergency electrical power systems maintenance for Core District.			\$118,820.68	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	
300	45069823	CO/PW	Emergency electrical power systems maintenance for OC Transpo.			\$190,396.34	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	
301	45069822	CO/PW	Emergency electrical power systems maintenance for Special Operations - Police buildings			\$36,291.68	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	
302	45069825	CO/PW	Emergency electrical power systems maintenance to East District.			\$103,947.23	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	
303	45069828	CO/PW	Emergency electrical power systems maintenance to Radio Towers.			\$20,352.00	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	
304	45069824	CO/PW	Emergency electrical power systems maintenance to South District.			\$113,618.91	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	
305	45069821	CO/PW	Emergency electrical power systems maintenance to Special Operations - Long Term Care Facilities			\$46,813.10	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	
306	45069827	CO/PW	Emergency electrical power systems maintenance to West District			\$107,446.56	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	
307	45069855	CO/PW	Supply, deliver and install a In-Plant 2 storey modular office system.			\$61,671.65	MODSPACE TORONTO ON	
308	45069844	CO/PW	Janitorial services for 951 Clyde Avenue and 61 Main Street.			\$14,233.68	INFATIGUABLE CONSULTANTS OTTAWA ON	
309	45064458	CO/PW	To supply and deliver paint and associated peripheral to Building Maintenance South Zone.			\$20,352.00	ICI PAINTS GLIDDEN INC OTTAWA ON	
310	45064460	CO/PW	To supply paint, painting material and associated supplies to West Zone Buildings Maintenance.			\$20,352.00	ICI PAINTS GLIDDEN INC OTTAWA ON	
311	45069888	CO/PW	Lighting Upgrades at the Manotick Arena	PE		\$11,514.06	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
312	45069945	CO/PW	Watermain service repairs for Core Parks Area for 2011-2012.			\$25,440.00	H KEN BROWN EXCAVATING OTTAWA ON	
313	45069954	CO/PW	Professional Services for Lighting Upgrades at 735 Industrial Avenue	PE		\$44,419.99	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
314	45067791	CO/PW	Building repair services for various locations within the East District of the City of Ottawa.			\$50,371.20	MIL MAR CONTRACTORS SARSFIELD ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
315	45069964	CO/PW	Professional engineering services for IT Client Services Renovations - 3rd Floor East at 110 Laurier Avenue.	PO		\$12,343.84	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
316	45069969	CO/PW	Professional Services for Low-Flow Water Fixture Retrofit at the Nepean Sportsplex.	PE		\$50,691.74	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
317	45068085	CO/PW	To provide Heating, Ventilation, and Air Conditioning (HVAC) parts on an as requested basis until 31 December 2011.			\$25,440.00	MASTER OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
318	45069973	CO/PW	Janitorial services for the West District community centres and libraries.			\$31,724.65	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON	
319	45068070	CO/PW	Chain link fence repairs for the East Parks for 2011.			\$13,228.80	TOTAL FENCE OTTAWA ON	
320	45070002	CO/PW	Professional Services for Boiler Replacement at Ron Kolbus Lakeside Centre.	PE		\$18,854.09	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
321	45069986	CO/PW	Supply and installation of nine (9) re-furnished workstations at Swansea Crescent as part of the In-Plant 2 storey office project.			\$19,076.91	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	Section 22(1)(a) Proprietary Rights
322	45064828	CO/PW	Plumbing services for the West District.			\$40,704.00	S & R MECHANICAL OTTAWA ON	
323	45069987	CO/PW	Building automation systems maintenance at Bob McQuarrie Recreation Complex, Splash Wave Pool and Fred Barrett Arena.			\$10,101.76	DIRECT ENERGY BUSINESS SERVICES TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
324	45069994	CO/PW	Building automation systems maintenance at City Hall.			\$10,702.93	DIRECT ENERGY BUSINESS SERVICES TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
325	45069990	CO/PW	Building automation systems maintenance at Lowertown Community Centre and Pinecrest Recreation Facility.			\$13,350.29	DIRECT ENERGY BUSINESS SERVICES TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
326	45069991	CO/PW	Building automation systems maintenance at Peter D. Clarke and Garry J. Armstrong Long Term Care Facilities.			\$16,773.04	DIRECT ENERGY BUSINESS SERVICES TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
327	45065897	CO/PW	To provide Drain Cleaning, Flushing and Pumping Services for East District			\$45,144.80	MULTI DRAIN INC OTTAWA ON	
328	45070012	CO/PW	Supply ten (10) public place trash receptacles and supply and install ten (10) concrete pads for trash receptacles.			\$16,586.88	JOHNSONS ENVIRONMENTAL PRODUCTS INC OTTAWA ON	
329	45070038	CO/PW	Professional Services for Water Cooler Air Conditioning Unit Replacement at Ben Franklin Public Library	PE		\$29,736.31	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
330	45067186	CO/PW	Painting Services for Administration Buildings.			\$35,616.00	PIERRE LARCHE PAINTING ROCKLAND ON	
331	45070060	CO/PW	Professional services for the lighting retrofit required at 911 Industrial Avenue Works Garage.	PE		\$30,340.49	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
332	45070065	CO/PW	Supply of bulk propane for one year on an as required basis.			\$14,384.79	SUPERIOR PROPANE INC OTTAWA ON	
333	45070045	CO/PW	Sheet flooring with heat welding seams at Gary J Armstrong.			\$30,528.00	YOUNG CARPETS INC OTTAWA ON	
334	45066831	CO/PW	Janitorial Services at Fisher Heights Daycare, Villa Marconi LTCC.			\$35,648.07	VILLA MARCONI OTTAWA ON	
335	45070067	CO/PW	Several renovations required at 1003 Connaught Avenue.			\$15,128.60	MIL MAR CONTRACTORS SARSFIELD ON	

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336	45070079	CO/PW	Supply of bulk propane for one year on an as required basis.			\$58,937.70	SUPERIOR PROPANE INC OTTAWA ON	
337	45067363	CO/PW	Integrated Pest Control Core Districts			\$15,264.00	CAPITAL PEST CONTROL INC OTTAWA ON	
338	45067524	CO/PW	To supply and deliver Ice Paint for City arenas.			\$24,931.20	JET ICE LIMITED NEWMARKET ON	
339	45070153	CO/PW	Professional services for the replacement of two radiant tube heaters at the Carp Depot located at 2847 March Road, Ottawa.	PE		\$25,611.97	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
340	45070151	CO/PW	To supply, deliver and install ten (10) used Morrison Workstations for a fit-up for the Ottawa Public Library, 191 Laurier Ave.			\$10,939.20	COHEN AND COHEN LTD OTTAWA ON	Section 22(1)(b) Abnormal market conditions
341	45070159	CO/PW	Elevator maintenance services at Ottawa City Hall.			\$29,866.56	THYSSENKRUPP ELEVATOR OTTAWA ON	
342	45070166	CO/PW	HVAC maintenance services for West District Trades.			\$25,440.00	ZONE TECH AIR CONDITIONING NEPEAN ON	
343	45070173	CO/PW	Professional interior design, mechanical and electrical engineering services for the retrofit of the 5th Floor West at 100 Constellation Crescent.	PO		\$13,342.77	HAY DESIGN INCORPORATED OTTAWA ON	
344	45070180	CO/PW	Professional services for the replacement of the atmospheric boiler at the Jim Durrell Arena located at 1264 Walkley Road, Ottawa.	PE		\$73,138.98	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
345	45070203	CO/PW	Professional services for the space heating retrofit at the 911 Industrial Avenue Works Yard.	PE		\$20,918.80	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
346	45067185	CO/PW	Painting Services for Police Services			\$30,528.00	PIERRE LARCHE PAINTING ROCKLAND ON	
347	45069600	CO/PW	Professional services to the Parking Operations Systems project, including project coordination support.	PO		\$140,515.00	KPMG LLP OTTAWA ON	
348	45069263	CO/PW	Professional engineering services to undertake the City Wide Paid On Street Parking Occupancy Study.	PO		\$19,210.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
349	45069388	CO/PW	Supply and deliver Coarse Crushed Rock Salt to the City of Ottawa Core District for the 2011/2012 winter season.			\$1,227,654.01	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
350	45069382	CO/PW	Repair to traffic surveillance cameras on an as required basis for Roads and Traffic Operations and Maintenance.			\$20,352.00	PELCO SERVICE CENTER CANADA LAVAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
351	OUTLINE AGREEMENT	CO/PW	Supply and deliver sign blanks on an as required basis for the Sign Shop at Loretta Ave.			\$110,701.00	SPECTRALITE (9030-5814 QUEBEC INC.) TROIS-RIVIERES QC	
352	45069415	CO/PW	Supply and deliver Coarse Crushed Rock Salt to the City of Ottawa East District for the 2011/2012 winter season.			\$3,292,424.45	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
353	45069416	CO/PW	Supply and deliver Coarse Crushed Rock Salt to the City of Ottawa South District for the 2011/2012 winter season.			\$2,872,114.95	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
354	45069454	CO/PW	Supply and deliver Coarse Crushed Rock Salt to City of Ottawa Special Operations for the 2011/2012 winter season.			\$301,221.81	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
355	45069453	CO/PW	Supply and deliver Coarse Crushed Rock Salt to the City of Ottawa West District for the 2011/2012 winter season.			\$2,430,789.97	THE CANADIAN SALT COMPANY LTD MONTREAL QC	
356	45069445	CO/PW	To supply and deliver Highway Extrusion Aluminum for Roads and Traffic Operations and Maintenance.			\$15,502.12	MARTECH INC LONGUEUIL QC	Section 22(1)(a) Proprietary Rights

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
357	45068696	CO/PW	Supply Hot Asphalt to Core Roads District from 20 July 2011 to 31 December 2011.			\$23,710.08	RW TOMLINSON LTD OTTAWA ON	
358	45068310	CO/PW	To provide Liquid Calcium Chloride for 2011 and 2012 required by Roads and Traffic Operations and Maintenance Branch .			\$64,872.00	MORRIS CHEMICALS INC LAKEFIELD ON	
359	45067158	CO/PW	To provide winter control equipment rentals for the transit way stations park & ride locations for the 2011 - 2012 winter season.			\$85,396.99	ADAM KITTLE ENTERPRISES LTD STITTSVILLE ON	
360	45067160	CO/PW	To provide winter control equipment rentals for the transit way stations park & ride locations for the 2011 - 2012 winter season.			\$295,083.65	VANSON CONSTRUCTION LTD GLOUCESTER ON	
361	45067159	CO/PW	To provide winter control equipment rentals for the transit way stations park & ride locations for the 2011 - 2012 winter season.			\$25,602.82	MORRIS EQUIPMENT RENTALS RUSSELL ON	
362	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 2011-2012 winter season			\$352,806.00	JOHN SWEEPING OTTAWA ON	
363	45069621	CO/PW	Supply and deliver fifteen (15) Uninterrupted Power Supply (UPS) devices and five (5) Uninterrupted Power Supplies (UPS) network management cards for the Traffic Operations Unit.		F	\$22,562.23	DILIGENS KANATA ON	
364	49002487	CO/PW	Rental of one (1) combination plow, salt, and sand truck with operator for snow removal operations in the East District (Navan) for the 2011-2012 winter season.			\$119,614.81	WILLARD HAYES NAVAN ON	
365	45068702	CO/PW	Supply Hot Asphalt to South Roads District until 31 December 2011.			\$24,771.64	RW TOMLINSON LTD OTTAWA ON	
366	45066652	CO/PW	Snow removal operations in the Core Area Residential Lowertown for the 2011-2012 winter season			\$110,622.44	GERRY CREPIN CARTAGE GLOUCESTER ON	
367	45065023	CO/PW	Professional Graffiti Eradication Services in South & West Districts of the City of Ottawa			\$203,520.00	GOODBYE GRAFFITI OTTAWA OTTAWA ON	
368	45069759	CO/PW	To supply and deliver one hundred (100) loop detectors.			\$22,183.68	TACEL LTD TORONTO ON	
369	45069776	CO/PW	To supply and deliver eighteen (18) Accessible Pedestrian Signals (APS).			\$11,325.90	TACEL LTEE ANJOU QC	
370	45069778	CO/PW	To supply and deliver nineteen (19) Accessible Pedestrian Signals (APS).			\$17,348.04	FORTTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	
371	49002511	CO/PW	To provide rental of one (1) Loader, complete with a reversible snowplow blade, snow wing and operator (approx 15 October 2011 to 15 April 2012).			\$53,212.84	CTM SWEEPING CO GLOUCESTER ON	
372	45066686	CO/PW	Snow removal operations in the Core Area Residential Centretown for the 2011-2012 winter season			\$107,779.14	BURNSIDE SAND AND GRAVEL NEPEAN ON	
373	45069854	CO/PW	Noise barrier system at Provence and Innes Road, Ottawa.			\$11,804.16	ARMTEC HAMILTON ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
374	45068803	CO/PW	Supply and deliver Liquid Chlorine for City wading pools.			\$32,807.42	R E M CHARETTE LIMITED ORLEANS ON	
375	45066962	CO/PW	Snow removal operations in the Core Area Residential Glebe for the 2011-2012 winter season			\$77,376.81	GEO W DRUMMOND LTD NEPEAN ON	
376	45066679	CO/PW	Installation of underground traffic plants.			\$152,640.00	ATA UTILITY CONTRACTORS NEPEAN ON	
377	45069918	CO/PW	To provide five (5) Heated Hot Box Trailers with 8,000 lbs. gross capacity required as growth units by Roads and Traffic Operations and Maintenance Branch.			\$157,728.00	MARATHON EQUIPMENT INC BURLINGTON ON	

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378	45068450	CO/PW	Provide MTO (Ministry of Transportation of Ontario) (marked blocker trucks and lane marking bullards) for lane closures on Hwy 174 (East District Roads) as required.	PE		\$11,715.12	BEACON LITE LIMITED OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
379	45069948	CO/PW	To supply and deliver one hundred (100) Reno 2 Channel Loop Detectors for Roads and Traffic Operations and Maintenance.			\$27,882.24	ELECTROMEGA LTD CANDIAC QC	Section 22(1)(a) Proprietary Rights
380	45069970	CO/PW	Relocation's to the existing street light system required as part of the roadway modification at the intersection of Albion Road and Findlay Creek.			\$29,958.14	BLACK & MCDONALD LIMITED OTTAWA ON	
381	45070008	CO/PW	Installation of new roadway lighting at Hertzberg Road			\$106,023.74	BLACK & MCDONALD LIMITED OTTAWA ON	
382	45069984	CO/PW	Installation of new roadway lighting at Greenbank Road (Jockvale to the Jock River).			\$50,683.60	BLACK & MCDONALD LIMITED OTTAWA ON	
383	45066782	CO/PW	To supply 2011/2012 Winter Sand on an as and when required basis.			\$98,959.82	R POMERLEAU LTD CUMBERLAND ON	
384	45066783	CO/PW	To supply 2011/2012 Winter Sand on an as and when required basis.			\$119,601.31	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
385	45066784	CO/PW	To supply 2011/2012 Winter Sand on an as and when required basis.			\$46,564.47	BURNSIDE SAND AND GRAVEL NEPEAN ON	
386	45070018	CO/PW	Supply, deliver and offload High Performance Cold Patch to Core Roads from 01 November 2011 to 31 October 2012.			\$113,253.44	COCO PAVING INC TORONTO ON	
387	45070016	CO/PW	Supply, deliver and offload High Performance Cold Patch to East Roads from 01 November 2011 to 31 October 2012.			\$66,592.06	COCO PAVING INC TORONTO ON	
388	45070015	CO/PW	Supply, deliver and offload High Performance Cold Patch to South Roads from 01 November 2011 to 31 October 2012.			\$55,751.72	COCO PAVING INC TORONTO ON	
389	45070014	CO/PW	Supply, deliver and offload Roadway Granular (Winter Grit) to Core Roads for the 2011/2012 winter season.			\$86,192.96	KARSON KARTAGE AND KONSTRUCTION 19 CARP ON	
390	45070013	CO/PW	Supply, deliver and offload Roadway Granular (Winter Grit) to East Roads for the 2011/2012 winter season.			\$18,737.60	KARSON KARTAGE AND KONSTRUCTION 19 CARP ON	
391	45070030	CO/PW	Supply, deliver and offload High Performance Cold Patch to West Roads from 01 November 2011 to 31 October 2012.			\$106,193.18	COCO PAVING INC TORONTO ON	
392	45068904	CO/PW	Disposal of approximately 10,000 tonnes of contaminated spring clean-up street sweepings.			\$244,224.00	BFI CANADA INC CARP ON	
393	45070044	CO/PW	To supply and deliver C25ATC Advanced Traffic Controllers for Roads and Traffic Operations and Maintenance.			\$311,385.60	LUXCOM TECHNOLOGIES INC OTTAWA ON	
394	45070068	CO/PW	To provide snow removal services for East Area Arterials required by the Roads and Traffic Operations and Maintenance Branch for the 2011/2012 Winter Season..			\$215,040.58	LAURENT LEBLANC LIMITED GLOUCESTER ON	
395	45070082	CO/PW	Supply and deliver one-hundred (100) Global Positioning System modems for the Traffic Operations Unit.			\$20,962.56	PREMIER WIRELESS SOLUTIONS INC MOUNTAIN VIEW CA	Section 22(1)(d) Absence of competition for technical or other reasons
396	49002492	CO/PW	To provide one (1) rental combination plow, salt, and sand truck with operator for snow removal operations in the West District for the 2010-2011 winter season			\$213,359.18	1202840 ONTARIO INC KEMPTVILLE ON	
397	49002490	CO/PW	Rental of one (1) combination plow, salt, and sand trucks with operators for snow removal operations in the South District for the 2011-2012 winter season			\$209,863.71	CRETE RYAN CONSTRUCTION GLOUCESTER ON	
398	49002491	CO/PW	Rental of two (2) combination plow, salt, and sand trucks with operators for snow removal operations in the South District for the 2011-2012 winter season.			\$416,003.02	PETER J W VAN ZYL AND SONS LTD MANOTICK ON	

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399	45070107	CO/PW	Installation of new pathway lighting at various locations throughout the City.			\$50,820.98	BLACK & MCDONALD LIMITED OTTAWA ON	
400	45070172	CO/PW	Supply and delivery one hundred (100) Global Positioning System (GPS) units for installation in snow plow vehicles.			\$13,839.36	GPS CENTRAL CALGARY AB	
401	45064656	CO/PW	Emergency Mobile Welding Services on an "as required" basis.			\$18,316.80	ALLTECH MACHINE SHOP AND WELDING OTTAWA ON	
402	45066739	CO/PW	Snow Dump Maintenance Services for the 2011/2012 Winter Season.			\$834,188.28	PYRAMID SNOW SERVICES INC ORLEANS ON	
403	45070182	CO/PW	Installation of new roadway lighting at Ogilvie Road (North of Montreal Rd).			\$326,060.41	BLACK & MCDONALD LIMITED OTTAWA ON	
404	49002657	CO/PW	To provide haulage services for the 2010/2011 winter seasons.			\$12,121.65	1470581 ONTARIO INC MANOTICK ON	
405	49002812	CO/PW	To provide haulage services for the 2010/2011 winter seasons.			\$16,970.31	W J MCLAUGHLIN HAULAGE LIMITED HALEY STATION ON	
406	49002419	CO/PW	To supply Three (3) Person Grass Cutting Crews for the 2011 season on an as and when required basis.			\$13,593.51	JARA FARMS STITTSVILLE ON	
407	49002418	CO/PW	Grass cutting crews for the 2011 season.			\$90,951.45	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
408	49002975	CO/PW	To provide Concrete Work for curbs and sidewalks 2011-2013.			\$147,592.70	NEPEAN CEMENT WORKS LIMITED OTTAWA ON	
409	49002976	CO/PW	To provide Concrete Work for curbs and sidewalks 2011-2013.			\$273,484.07	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
410	45060147	CO/PW	Professional services to undertake the Adult School Crossing Guard and School Zone Traffic Safety Outreach Programs.	PE		\$1,370,000.00	OTTAWA SAFETY COUNCIL OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
411	45069932	CO/PW	Supply and deliver a precipitation sensor Road Weather Information System (RWIS) at the Kinburn RWIS location.			\$12,210.18	AE TRAFFIC TECHNOLOGIES TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
412	49002986	CO/PW	Unscheduled Repairs to Road and Pathway Surfaces. Includes milling and reinstatement.			\$126,691.20	JENSTAR CONTRACTING GLOUCESTER ON	Section 22(1)(b) Abnormal market conditions
413	STANDING OFFER	CO/PW	Maintenance and Repair for Driveline and Suspension For Trucks and Trailers from 01 October 2011 to 30 September 2012.			\$200,000.00	MALMBER TRUCK TRAILER EQUIPMENT LTD TDL SPRING & SUSPENSION TRUCK-TRAILER REPAIRS OTTAWA ON	
414	49002414	CO/PW	Grass Cutting Services for 2011.			\$173,323.31	KERN & PALMER OTTAWA ON	

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1	45069771	ISCS/CS	Consulting services for the Ottawa-Beijing/China Relations.	CE		\$25,440.00	CANADA CHINA BUSINESS CONSULTING INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
2	45069813	ISCS/CS	Provide development services and support for the Smartphone Application "Experience Ottawa".			\$10,176.00	PURPLE FORGE CORP OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
3	45069377	ISCS/CS	Purchase of a data set representing the surface elevation for Ottawa urban and adjacent areas (1,302 km2).			\$100,640.64	GEODIGITAL INTERNATIONAL INC OTTAWA ON	Section 22(1)(a) Proprietary Rights
4	45069497	ISCS/CS	To upgrade and extend the term (to July 2012) of a web based software application that provides for the analysis and presentation of air quality data.	PP		\$22,387.20	A MAPS ENVIRONMENTAL INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
5	45069647	ISCS/CS	Professional engineering services to undertake the District Heating Assessment Project at Plant Bath Recreation Centre, Dalhousie Community Centre, Ron Kolbus Place and One (1) Commercial Building of Genivar's chose.	PO		\$15,813.50	GENIVAR CONSULTANTS LP OTTAWA ON	
6	45069648	ISCS/CS	Professional engineering services to undertake the District Heating Assessment Project at Rochester Towers, Rosemount Library, Fire Station No. 12 and One (1) Commercial Building of JL Richards choice.	PO		\$15,772.80	J L RICHARDS AND ASSOCIATES OTTAWA ON	
7	45069826	ISCS/CS	Professional engineering services to complete the Fitzroy Harbour Community Centre Slope Stability and Geomorphology Study.	PO		\$75,133.68	STANTEC CONSULTING LTD OTTAWA ON	
8	45069654	ISCS/ES	Professional services develop a Branch 'Incident Escalation and Response Plan' for Wastewater Services Branch.	PE		\$16,078.08	DUE DILIGENCE MANAGEMENT INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
9	45069732	ISCS/ES	Professional services for Phase I Strategic Support Services - Waste Management Plan	PE		\$10,721.43	GOLDER ASSOCIATES LTD WHITBY ON	
10	45069929	ISCS/ES	Professional services to provide Job Specific CEU Approved Training required by Water Distribution Operators.	PE		\$50,880.00	XCG TRAINING & OPERATIONS INC OAKVILLE ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
11	45065461	ISCS/ES	Professional engineering services to undertake contract administration for the Anik Way Watermain project.	PO		\$14,107.00	MORRISON HERSHFIELD OTTAWA ON	
12	45069342	ISCS/ES	To supply and deliver six (6) Generators for crew vehicles to provide power required to operate on work sites.			\$14,296.26	LOISELLE SPORTS INC EMBRUN ON	
13	45069359	ISCS/ES	Supply and delivery of various networking equipment to support operations at Drinking Water Facilities.			\$11,665.98	BELL CANADA TORONTO ON	
14	45069364	ISCS/ES	Supply, deliver and offload Liquid Ammonium Hydroxide to Britannia Water Purification Plant.			\$21,939.46	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC	
15	45069363	ISCS/ES	Supply, deliver and offload Liquid Ammonium Hydroxide to Lemieux Island Water Purification Plant.			\$21,939.46	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC	
16	45069387	ISCS/ES	To supply and install one (1) flexible PVC closed top replacement liner.			\$22,132.80	KENTAIN PRODUCTS LTD KITCHENER ON	Section 22(1)(d) Absence of competition for technical or other reasons
17	45069407	ISCS/ES	To provide various granular aggregates required by Drinking Water Services for 2011..			\$41,400.90	RW TOMLINSON LTD OTTAWA ON	
18	45069421	ISCS/ES	To supply, deliver and offload an emergency load of Sodium Hydroxide Hydroxide to the Lemieux Island Water Purification Plant.			\$24,753.12	BRENNTAG CANADA INC LACHINE QC	Section 22(1)(f) Special Circumstance
19	45069436	ISCS/ES	To provide unit upgrades with five (5) Truck Mounted Valve Operators.			\$39,962.93	WACHS CANADA LTD NEWMARKET ON	Section 22(1)(d) Absence of competition for technical or other reasons
20	45069464	ISCS/ES	To supply and deliver seven (7) Turbidimeters, five (5) SC200 Controllers and three (3) Digital pH Sensors.			\$22,123.75	MEASUREMAX PETERBOROUGH ON	
21	45069535	ISCS/ES	Equipment rental of two (2) stainless steel Food Grade Tankers.			\$15,854.21	RUSS KEENAN ENTERPRISES INC CARLSBAD SPRINGS ON	Section 22(1)(d) Absence of competition for technical or other reasons

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22	45069541	ISCS/ES	Professional services to undertake job specific training for Water Distribution Operators.	PE		\$19,537.92	WALKERTON CLEAN WATER CENTRE WALKERTON ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
23	45069681	ISCS/ES	Supply of two (2) real time reporting software licenses to support Supervisory Control and Data Acquisition systems currently deployed at the two (2) water purification plants.			\$35,648.62	GE INTELLIGENT PLATFORMS MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
24	45066903	ISCS/ES	To supply, deliver and offload Liquid Sodium Silicate to Lemieux Island and Britannia Water Purification Plants.			\$22,081.92	NATIONAL SILICATES TORONTO ON	
25	45069757	ISCS/ES	Ventilation upgrades at Lemieux Island active living facility.			\$14,645.30	CUTBACK TERMINAL LTD OTTAWA ON	
26	45069880	ISCS/ES	Supply of two (2) programmable wireless reader systems for use with the currently being deployed Automated Water Meter Reading System.		F	\$12,716.14	ITRON TROIS RIVIERES QC	
27	45069961	ISCS/ES	Provide annual software subscription on-line data management for water quality management.			\$41,014.30	WATERTRAX INC VANCOUVER BC	Section 22(1)(a) Proprietary Rights
28	45069974	ISCS/ES	To supply and deliver ten (10) Flow Meters and Accessories.			\$14,499.19	MEASUREMAX PETERBOROUGH ON	Section 22(1)(d) Absence of competition for technical or other reasons
29	45070078	ISCS/ES	Supply, deliver and offload High Performance Cold Patch to Drinking Water Services from 01 November 2011 to 31 October 2012.			\$114,174.72	COCO PAVING INC TORONTO ON	
30	45068187	ISCS/ES	Instrumentation and automation services for sulphuric acid project.			\$45,588.48	UTILITY AUTOMATION OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
31	45070106	ISCS/ES	Provision of annual calibration and verification services for water sampling instruments used by the Drinking Water Operations branch.			\$12,239.87	CLEARTECH MISSISSAUGA ON	
32	45070198	ISCS/ES	Provide rental services for two (2) Generators for approximately eight (8) months until permanent generators are installed as part of the Kings Park Well Supply Upgrade Project.			\$54,645.12	GENREP LTD NEPEAN ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
33	45070200	ISCS/ES	Professional services to undertake a condition assessment of thirty-five (35) AWWA C103 steel reinforced concrete watermain pipes stored at Clyde Avenue.	PE		\$17,299.20	BMT FLEET TECHNOLOGY LIMITED KANATA ON	Section 22(1)(h) Professional Services < \$50,000
34	45069366	ISCS/ES	Professional Engineering services to complete the assessment of the Condition of the City of Ottawa's Backbone Watermains.	PO		\$225,093.12	ROBINSON CONSULTANTS KANATA ON	
35	45069419	ISCS/ES	Painting of walls, floors and pipes at the Britannia Water Purification Plant.			\$13,071.07	VAN'S PRESSURE CLEANING LIMITED OTTAWA ON	
36	45069515	ISCS/ES	Professional design and contract administration services during construction for the replacement of the site wide fire protection system at the Robert O. Pickard Environmental Centre (ROPEC).	PO		\$34,277.86	GENIVAR OTTAWA ON	
37	45069571	ISCS/ES	Professional engineering services to implement the correction action plans which were identified at the Britannia and Lemieux WPP's for working safely above floor level	PO		\$49,353.60	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
38	45068640	ISCS/ES	Professional Engineering Services during Construction Phase of the new Carlington Heights Communication Tower Replacement.	PO		\$61,812.92	STANTEC CONSULTING LTD OTTAWA ON	
39	45069741	ISCS/ES	Professional engineering services to undertake facility planning and design services for the Operation Buildings Accommodations Centre.	PO		\$10,675.13	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
40	45069858	ISCS/ES	Professional engineering design services for the replacement of all thirty-seven FPE USD trip units in various switchboards at the ROPEC treatment facility.	PO		\$53,554.39	STANTEC CONSULTING LTD OTTAWA ON	
41	45067133	ISCS/ES	Richmond Pump Station odour control modifications, 63 Royal York Street.			\$34,240.23	MEGATECH CONTRACTING STITTSVILLE ON	
42	45069985	ISCS/ES	Professional engineering services for the replacement of switchgear at SB04 at ROPEC	PO		\$59,790.36	STANTEC CONSULTING LTD OTTAWA ON	

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43	45070100	ISCS/ES	Professional engineering services to undertake inspection, design and contract administration services for structural services at the Robert O Pickard Environmental Centre	PO		\$11,799.07	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
44	45070112	ISCS/ES	Professional Engineering Services for additional resources to meet the scheduling requirements of the Water System SCADA Upgrade/Replacement.	PO		\$220,949.71	STANTEC CONSULTING LTD OTTAWA ON	
45	45068417	ISCS/ES	Atmospheric monitoring upgrades at Robert O. Pickard Environmental Centre.			\$52,191.67	INDUSTRIAL ELECTRICAL CONTRACTORS BROCKVILLE ON	
46	45070138	ISCS/ES	Professional engineering services to undertake the Residential Protective Plumbing Program - Investigation and Administration.	PO		\$638,035.20	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
47	45067966	ISCS/ES	Professional engineering services to cover the detailed design and construction supervision required to replace the standby diesel generator at KP2.	PO	F	\$71,868.00	STANTEC CONSULTING LTD OTTAWA ON	
48	45070158	ISCS/ES	Headworks Power and Communications Cable Upgrade at the Fleet Street Pumping Station, 10 Fleet Street.			\$390,096.96	TERAFLEX LIMITED OTTAWA ON	
49	45070181	ISCS/ES	Professional architectural and engineering services for the diesel engine exhaust stack design at Carlington Heights Pumping Station and Munster Hamlet Communal Well.	PO		\$41,948.02	GENIVAR INC OTTAWA ON	
50	45067532	ISCS/ES	HVAC maintenance services at Drinking Water, Wastewater & Drainage and Solid Waste Services facilities.			\$100,433.09	BOLTON ELECTRIC GLOUCESTER ON	
51	45069489	ISCS/ES	Professional Engineering services to prepare an Engineer's Report, under Section 4 of the Drainage Act, for the Upper Dowdall Municipal Drain, Goulbourn Ward.	PO		\$65,776.65	ROBINSON CONSULTANTS KANATA ON	
52	45069492	ISCS/ES	Professional Engineering services to prepare an Engineer's Report, under Section 4 of the Drainage Act, for the Upper Karl Municipal Drain, Goulbourn Ward.	PO		\$63,560.62	ROBINSON CONSULTANTS KANATA ON	
53	45069797	ISCS/ES	Reconstruction of Dowdall municipal drain			\$288,794.88	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
54	45069931	ISCS/ES	Professional engineering services to update existing numerical models on the Rideau River system.	PE		\$85,155.31	W F BAIRD AND ASSOCIATES OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
55	45069434	ISCS/ES	Supply and deliver Biocover for use at Trail Road.			\$15,805.36	MULCHIT INC PURTNAM ON	Section 22(1)(d) Absence of competition for technical or other reasons
56	45070131	ISCS/ES	To supply and deliver three hundred and sixty (360) litre recycling carts on an as and when required basis. Period of the contract is from 30 September 2011 to 30 September 2012.			\$24,992.26	SCHAEFER SYSTEM BRAMPTON ON	
57	45069884	ISCS/ES	Supply and installation of a main pump motor at ROPEC.			\$44,930.09	M B FORD CONSTRUCTION LTD OTTAWA ON	
58	45067880	ISCS/ES	Rental of Combination Vacuum Truck Services for cleaning of underground chamber and catch basin cleaning as required.			\$50,880.00	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
59	45067881	ISCS/ES	Rental of Combination Vacuum Truck Services for cleaning of underground chamber and catch basin cleaning as required.			\$25,440.00	DIG SAFE INC OTTAWA ON	
60	45067882	ISCS/ES	Rental of Combination Vacuum Truck Services for cleaning of underground chamber and catch basin cleaning as required.			\$25,440.00	BADGER DAYLIGHTING INC RED DEER AB	
61	45064093	ISCS/ES	Professional engineering services for the installation of a gas analyzer in the ROPEC digester gas room.	PO		\$22,110.52	CH2M HILL CANADA LIMITED OTTAWA ON	
62	45069423	ISCS/ES	Maintenance renewal (annual) for historical reporting software use to complement the Supervisory Control and Data Acquisition process control systems operational at the Robert O Pickard Environmental Centre.			\$16,989.67	GE INTELLIGENT PLATFORMS MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
63	45069500	ISCS/ES	Professional services for the inspection of all Electrical Installations / Electrical work performed at the City of Ottawa Pumping Stations.	PE		\$38,832.28	ELECTRICAL SAFETY AUTHORITY OTTAWA ON	Section 22(1)(a) Proprietary Rights

Item #	PO	Port./Dept.	Description	Professional Consulting Services	Follow-on / Amendment	Total	Vendor	Non-Competitive Rationale
64	45069496	ISCS/ES	Supply and deliver two (2) sump pumps to Green's Creek.			\$18,825.60	KSB PUMPS INC MISSISSAUGA ON	Section 22(1)(d) Absence of competition for technical or other reasons
65	45069503	ISCS/ES	Emergency CB lead repair on Withrow and David Drive.			\$11,173.25	LAURENT LEBLANC LIMITED GLOUCESTER ON	
66	45069532	ISCS/ES	To supply and deliver ten (10) fall protection harnesses, two (2) Self Retracting Lifeline galvanized steel cables and trade-in ten (10) obsolete fall protection harnesses.			\$21,434.49	PRESTON HARDWARE LIMITED OTTAWA ON	
67	45069573	ISCS/ES	To supply and deliver one (1) Transformer Turns Ratio test set (TTR), and one (1) Shielded test lead set.			\$11,071.49	MEGGER LIMITED SCARBOROUGH ON	
68	45069623	ISCS/ES	Professional services for the next phase of the National Water and Wastewater Benchmarking Initiative.	PE		\$19,090.68	AECOM BURNABY BC	Section 22(1)(c) Only one source of supply acceptable and cost effective
69	45069659	ISCS/ES	To supply and deliver one (1) 300 hp Bowl motor.			\$19,183.03	FUTECH OTTAWA INC OTTAWA ON	
70	45069669	ISCS/ES	To supply and deliver Miscellaneous Conveyor Parts.			\$62,999.71	MARTIN SPROCKET AND GEAR CANADA INC AYR ON	Section 22(1)(d) Absence of competition for technical or other reasons
71	45069666	ISCS/ES	Professional Engineering services for the Wastewater Collections SCADA 900 MHz Antenna Radio System.	PO		\$19,175.65	STANTEC CONSULTING LTD OTTAWA ON	
72	45068173	ISCS/ES	Nixon Vi-carb heat exchanger maintenance.			\$12,906.09	ALFA LAVAL INC SCARBOROUGH ON	Section 22(1)(a) Proprietary Rights
73	45065906	ISCS/ES	Professional Engineering Services for the Richmond Pumping Station Detailed Design of Odour Control Modifications.	PO		\$19,602.90	CH2M HILL CANADA LIMITED OTTAWA ON	
74	45069727	ISCS/ES	Professional services to Biosolids Site Inspection Services	PE		\$32,563.20	JACQUELINE KELLY PEMBERTON INKERMAN ON	Section 22(1)(a) Proprietary Rights
75	45069718	ISCS/ES	Supply and deliver sixteen (16) Pressure Transmitters and sixteen (16) Manifolds.			\$50,276.93	LAURENTIDE CONTROLS LTD KIRKLAND QC	Section 22(1)(d) Absence of competition for technical or other reasons
76	45069722	ISCS/ES	Clean-out of Digesters # 2 and #4 at the R.O. Pickard Environmental Centre.			\$62,195.91	WESSUC INCORPORATED JERSEYVILLE ON	
77	45069846	ISCS/ES	Emergency replacement of two (2) storm manholes at 1441 and 1445 Fisher.			\$26,447.42	LAURENT LEBLANC LIMITED GLOUCESTER ON	
78	45069867	ISCS/ES	Emergency CB repair at 34 Farnham and 3703 Alderwood.			\$10,837.44	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
79	45069904	ISCS/ES	Hauling and Disposal of Contaminated Coal Tar from 01 October 2011 to 30 August 2013.			\$15,386.11	VEOLIA OTTAWA ON	
80	45069919	ISCS/ES	Professional services to undertake job specific training for Waste Water Operators.	PE		\$18,825.60	OWOTC WINDSOR ON	Section 22(1)(h) Professional Services < \$50,000
81	45069911	ISCS/ES	Emergency repair of storm sewer at 3259 Carling Ave.			\$15,050.30	LAURENT LEBLANC LIMITED GLOUCESTER ON	
82	45069952	ISCS/ES	Supply and deliver three (3) Screw Pump Lower Bearings.			\$38,022.62	SPAANS BABCOCK RICHMOND HILL ON	Section 22(1)(d) Absence of competition for technical or other reasons
83	45068700	ISCS/ES	Catch basin, manhole repairs and rebuilding the Core district.			\$231,748.00	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
84	45070141	ISCS/ES	To provide wet well cleaning services for a six (6) month period required by Environmental Services.			\$35,616.00	CLEAN WATER WORKS INC OTTAWA ON	

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85	45065584	ISCS/ES	To provide sewer lateral unplugging services required by Wastewater Services.			\$40,704.00	SCOOTER ROOTER GLOUCESTER ON	
86	45069426	ISCS/IS	Professional Services to conduct a Building Condition Audit for the Ottawa City Hall Administration Facility, located at 110 Laurier Avenue.	PO		\$24,829.44	MORRISON HERSHFIELD OTTAWA ON	
87	45065071	ISCS/IS	Professional engineering services for the Vanstone Dual Drainage Assessment.	PO		\$11,827.18	STANTEC CONSULTING LTD OTTAWA ON	
88	45069509	ISCS/IS	Professional services to undertake a type II building condition audit at Weavers House located at 1131 Mill Street, Manotick.	PO		\$10,990.08	MORRISON HERSHFIELD OTTAWA ON	
89	45069533	ISCS/IS	Professional engineering services to conduct OSIM Inspections of 21 City Bridges.	PO		\$25,493.94	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
90	45069583	ISCS/IS	Professional services to conduct the 2011 accessibility audits of 16 City facilities.	PO		\$20,032.47	AGSG CONSULTING INC OTTAWA ON	
91	45069587	ISCS/IS	Professional engineering services to undertake a servicing study for a local improvement project to extend sanitary sewer servicing in the Leitrim Village area.	PO		\$44,408.06	STANTEC CONSULTING LTD OTTAWA ON	
92	45069603	ISCS/IS	Professional Engineering Services for Manotick Sewer System Cost Sharing - Area Cost Update.	PO		\$23,768.34	J L RICHARDS AND ASSOCIATES OTTAWA ON	
93	45069638	ISCS/IS	Professional engineering services to undertake drainage studies along Horner Drive in the Lakeview Park Community	PO		\$53,279.50	AECOM OTTAWA ON	
94	45069744	ISCS/IS	Professional engineering services to complete the visual inspection of thirteen (13) structures.	PO		\$70,898.74	DILLON CONSULTING LIMITED GLOUCESTER ON	
95	45069812	ISCS/IS	Professional engineering services for a Pavement Rehabilitation Design for OR 174 Project	PO		\$46,632.54	STANTEC CONSULTING LTD OTTAWA ON	
96	45069807	ISCS/IS	Professional Engineering services for the Rideau River outfalls Inventory and Condition Assessment Study.	PO		\$218,125.39	ROBINSON CONSULTANTS KANATA ON	
97	45069917	ISCS/IS	Professional engineering services for falling weight deflectometer testing in support of the City's 2011 summer truck route evaluation.	PO		\$40,851.20	STANTEC CONSULTING LTD OTTAWA ON	
98	45069910	ISCS/IS	Professional engineering services for structural services on five (5) selected structures within the City of Ottawa.	PO		\$61,758.14	DELCAN CORPORATION GLOUCESTER ON	
99	45069925	ISCS/IS	Professional engineering services for a renewal strategy study for the Mackenzie King Bridge	PO		\$48,514.08	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
100	45068576	ISCS/IS	Services of a Junior Engineer to assist with the Lifecycle Program Planning 2011-2015.	PO		\$39,686.40	CIMA + CANADA INC OTTAWA ON	
101	45069971	ISCS/IS	Professional engineering services for March Road Retaining Walls (SN649030 & SN649040) and Bronson Avenue Retaining Wall (SN019780)	PO		\$26,463.71	MCINTOSH PERRY CONSULTING CARP ON	
102	45070206	ISCS/IS	Professional engineering services for renewal of River Road, Boundary Road and Malakoff Road culverts.	PO		\$53,354.55	MORRISON HERSHFIELD OTTAWA ON	
103	45067836	ISCS/IS	Urban digital topographic mapping from 6cm resolution imagery			\$131,535.63	AEROQUEST OPTIMAL COQUITLAM BC	
104	45069653	ISCS/IS	Professional Engineering services to supply Quality Assurance Testing of Asphalt and Granular Construction Materials on City of Ottawa Capital Construction Projects.	PO		\$122,768.35	PATERSON GROUP OTTAWA ON	
105	45069670	ISCS/IS	Professional services to conduct surveys of Ricky Place at Carp River Overland Flow and Dunoon Place Grading.	PO		\$25,338.24	FARLEY SMITH AND DENIS OTTAWA ON	

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106	45069672	ISCS/IS	Professional services to develop reference plans and identical expropriation place for Ottawa LRT-Belfast Road Maintenance Yard - Parcels 2 through 8.	PO		\$27,038.19	ANNIS O'SULLIVAN VOLLEBEKK LTD NEPEAN ON	
107	45068498	ISCS/IS	Architectural services for the Kanata North Recreation Complex.	PO		\$66,841.06	NORR OTTAWA ON	
108	45068079	ISCS/IS	Accessibility renovations at the Ron Kolbus Community Centre.			\$10,055.77	WATERDON CONSTRUCTION LTD NEPEAN ON	
109	45067346	ISCS/IS	Lowertown Complex washroom and accessibility retrofit at 40 Cobourg.			\$22,958.99	MICHANIE CONSTRUCTION INC OTTAWA ON	
110	45069502	ISCS/IS	Air conditioning upgrade at the Dovercourt Pool.			\$31,901.76	HTS ENGINEERING LTD OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
111	45068786	ISCS/IS	Nepean Sportsplex Rehabilitation at 1701 Woodroffe Avenue.			\$45,222.14	G R BRUNE CONSTRUCTION INC OTTAWA ON	
112	45069516	ISCS/IS	Dwyer Hill Road and Lakewood Culvert Replacements.			\$312,308.16	WILLIS KERR CONTRACTING LTD MOUNTAIN ON	
113	45069614	ISCS/IS	Construction of parking lot at OC Transpo's Industrial Garage.			\$5,630,012.53	GOLDIE MOHR LTD NEPEAN ON	
114	45069628	ISCS/IS	OC Transpo elevator modernization at Bayshore Station.			\$248,840.85	REGIONAL ELEVATOR OTTAWA ON	
115	45069624	ISCS/IS	OC Transpo elevator modernization at Billings Bridge Station.			\$255,689.30	REGIONAL ELEVATOR OTTAWA ON	
116	45069629	ISCS/IS	OC Transpo elevator modernization at Greenboro Station.			\$249,261.12	REGIONAL ELEVATOR OTTAWA ON	
117	45069627	ISCS/IS	OC Transpo elevator modernization at Lycee Claudel Station.			\$248,780.81	REGIONAL ELEVATOR OTTAWA ON	
118	45069625	ISCS/IS	OC Transpo elevator modernization at Smyth Road Station.			\$264,249.14	REGIONAL ELEVATOR OTTAWA ON	
119	45069626	ISCS/IS	OC Transpo elevator modernization at South Keys Station.			\$248,709.58	REGIONAL ELEVATOR OTTAWA ON	
120	45067079	ISCS/IS	Interior design services for the Bob MacQuarrie Recreation Complex renovations.	PO		\$11,778.72	CB RICHARD ELLIS GLOBAL OTTAWA ON	
121	45065348	ISCS/IS	Overbrook Community Centre renovation and expansion.			\$196,206.17	FRECON CONSTRUCTION LTD RUSSELL ON	
122	45069861	ISCS/IS	Construction of Kanata North Recreation Complex.			\$33,914,277.70	BONDFIELD CONCORD ON	
123	45069862	ISCS/IS	Design and construction of Kanata North Recreation Complex.			\$2,136,960.00	BONDFIELD CONCORD ON	
124	45065186	ISCS/IS	Washroom renovations at the Greenboro Community Centre.			\$57,750.77	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
125	45067739	ISCS/IS	New elevator at Kanata Recreation Complex at 100 Walter Baker Place.			\$14,497.72	ROJO CONSTRUCTION MGMT INC GEELEY ON	
126	45068720	ISCS/IS	Professional engineering services for the replacement of the entrance vestibule at the Brewer Park pool.	PO		\$10,847.62	J L RICHARDS AND ASSOCIATES OTTAWA ON	

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127	45063528	ISCS/IS	Construction of a new City of Ottawa Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.			\$1,421,785.13	R E HEIN CONSTRUCTION KANATA ON	
128	45068840	ISCS/IS	Professional services to undertake Project Management Services for the tender and construction Phase relating to the East End Pool Project.	PO	F	\$118,634.86	MHPM PROJECT MANAGERS INC OTTAWA ON	
129	45070022	ISCS/IS	Construction of Conroy Road yard development.			\$9,061,219.20	TAPLEN CONSTRUCTION INC OTTAWA ON	
130	45070049	ISCS/IS	Construction of Chapman Mills Street Park.			\$330,656.91	JAMES LANDSCAPING CO LTD ARNPRIOR ON	
131	45068688	ISCS/IS	Bob McQuarrie Recreational Complex Interior Renovations located at 1490 Youville Drive.			\$30,528.00	OTTAWA COMMERCIAL CONTRACTORS LTD OTTAWA ON	
132	45067889	ISCS/IS	Westboro Transit Station glazing replacement at 1997 Scott Street.			\$109,244.45	PROLITE GLASS AND MIRRORS INC OTTAWA ON	
133	45068990	ISCS/IS	Stonecrest Road Culvert Replacement Structure 330310.			\$19,985.66	WILLIS KERR CONTRACTING LTD MOUNTAIN ON	
134	45067603	ISCS/IS	Fuelling system installation at Paramedic Headquarters Facility located at 2465 Den Reid Drive			\$10,020.21	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
135	45067166	ISCS/IS	Professional engineering services for computer modelling for the South West transitway project	PO		\$10,407.50	WOOD BANANI BOUTHILLETTE PARIZEAU I OTTAWA ON	
136	45063955	ISCS/IS	Old Ottawa South Community Centre renovation and expansion.			\$15,187.08	3925951 CANADA INC OTTAWA ON	
137	45067260	ISCS/IS	Window replacement at the Carleton Lodge at 55 Lodge Road.			\$18,909.34	CARDINAL CONTRACTING BOURGET ON	
138	45070199	ISCS/IS	Electrical Services for the City of Ottawa's Lansdowne Park.			\$58,908.86	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
139	45068137	ISCS/IS	Elevator modernization at Carleton Lodge, 55 Lodge Road.			\$32,690.40	KONE INC OTTAWA ON	
140	45069358	ISCS/IS	Ramp accessibility improvements at the Cavanagh Community Centre.			\$75,399.07	WATERDON CONSTRUCTION LTD NEPEAN ON	
141	45069357	ISCS/IS	Site improvements - Piazza Dante Park located at 470 Booth Street.			\$289,575.18	O'LEARY'S LIMITED OTTAWA ON	
142	45069367	ISCS/IS	Professional engineering services to undertake Phase 1 for a Feasibility Requirement and Design at the Barrhaven South Recreational Complex.	PO		\$36,913.76	VERTERRA KANATA ON	
143	45066825	ISCS/IS	Construction services for the design, supply, and installation of the play structure at Joe Rowan Park.			\$13,992.00	PLAYGROUND PLANNERS OTTAWA ON	
144	45067946	ISCS/IS	Emergency boiler replacement at Pinecrest Recreation Centre.			\$18,382.94	3V MECHANICAL WOODLAWN ON	
145	45067515	ISCS/IS	Park lighting replacement at Clare Gardens Park, Ottawa.			\$18,255.93	SEGUIN MORRIS GATINEAU QC	
146	45069381	ISCS/IS	Basketball equipment for the Greenboro Community Centre expansion.			\$17,455.61	GYMNASIUM AND HEALTH EQUIPMENT LTD MARKHAM ON	
147	46257311	ISCS/IS	Professional engineering services to provide a significant re-design at Bryanstone Gate Park	PO	F	\$12,871.70	F DOUGLAS FOUNTAIN LANDSCAPE OTTAWA ON	

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148	45069396	ISCS/IS	Electrical service upgrade at the Bell Centennial Arena.			\$31,036.80	TERAFLEX LIMITED OTTAWA ON	
149	45069404	ISCS/IS	Professional services associated with the Engineering and Design of an on-site storage facility located at the Cumberland Heritage Village Museum.	PO		\$38,259.72	AECOM WHITBY ON	
150	45069418	ISCS/IS	Professional engineering services for the building systems evaluation - OC Transpo (Administration Building) 1500 Saint Laurent Boulevard, Ottawa.	PO		\$27,729.60	J L RICHARDS AND ASSOCIATES OTTAWA ON	
151	45069424	ISCS/IS	Professional Services for the parking garage asphalt/membrane repairs at 145 Clarence Street - Lot 5.	PO		\$13,946.21	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
152	45069413	ISCS/IS	Sidewalk and parking lot accessibility improvements at the Lowertown Complex.			\$39,101.39	MALWOOD AGGREGATE LTD DUNROBIN ON	
153	45069427	ISCS/IS	Supply and installation of a refuelling system at the Loretta Avenue Facility, 175 Loretta Avenue.			\$373,203.82	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
154	45069437	ISCS/IS	Gas furnace replacement at the Osgoode Library.			\$23,731.45	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
155	45069439	ISCS/IS	Installation of two (2) window units in the pool area of the Lowertown Complex.			\$32,385.12	POWER TEK CAPITAL SERVICES INC STITTSVILLE ON	
156	45069430	ISCS/IS	Bearbrook Community Centre Accessibility Improvements.			\$12,414.72	LOCAL PAVING AND CONSTRUCTION LTD NEPEAN ON	
157	45069461	ISCS/IS	Professional architectural services for the relocation of laundry facilities at the Centre D'Accueil Champlain.	PO		\$26,762.37	MICHAEL BRUM ARCHITECT OTTAWA ON	
158	45069475	ISCS/IS	OC Transpo - south garage trench cover replacement.			\$40,083.26	ABL CONSTRUCTION INC ORLEANS ON	
159	45069487	ISCS/IS	Chain Link Fence Works at Bearbrook Park.			\$24,666.62	D AND H FENCING WINCHESTER ON	
160	45069478	ISCS/IS	Replace existing condenser at Earl Armstrong Arena with condenser at the Goulbourn Recreation Centre.			\$11,904.90	CIMCO REFRIGERATION TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
161	45069483	ISCS/IS	Concrete paver repairs and installation at Ottawa City Hall.			\$55,332.00	MUNRO AND SCULLION CONTRACTING INC OTTAWA ON	
162	45069485	ISCS/IS	Fire alarm system upgrades at R.J. Kennedy Memorial Centre.			\$16,872.20	ANEW ELECTRICAL CONTRACTING LIMITED OTTAWA ON	
163	45069495	ISCS/IS	Professional Engineering services to provide Tender Documents and Contract Administration for Soils Remediation at 1971 and 1973 Orchardview and 2068 and 2070 Sunland Drive, Ottawa.	PO		\$39,808.51	STANTEC CONSULTING LTD OTTAWA ON	
164	45069491	ISCS/IS	Playground replacement - Merivale Gardens park located at 25 Bie Street.			\$45,706.62	HENDERSON RECREATION EQUIPMENT SIMCOE ON	
165	45069498	ISCS/IS	Stair treads and landing topping replacement at Lansdowne Park.			\$61,056.00	ABL CONSTRUCTION INC ORLEANS ON	
166	45069738	ISCS/IS	Playground upgrades at Wisteria Park, 485 Wisteria Crescent.			\$58,958.73	MEYKNECHT LISHER CONTRACTORS LTD CARP ON	
167	45069525	ISCS/IS	Canoe dock at Brantwood Park located at 120 Clegg Street.			\$15,804.35	PROP COM MANAGEMENT INC OTTAWA ON	
168	45069543	ISCS/IS	Alta Vista Library accessibility improvements.			\$58,288.13	VALLATI BROS PAVING ONT LTD NEPEAN ON	

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169	45069560	ISCS/IS	Professional services for the Hazardous Materials Abatement project at 7 Bayview Rd., Bayview Yards - Building No. 4.	PE		\$13,355.19	T HARRIS ENVIRONMENTAL MANAGEMENT OTTAWA ON	
170	45069562	ISCS/IS	Professional interior design services for the Ester By Daycare kitchen renovation project.	PO		\$13,212.93	HAY DESIGN INCORPORATED OTTAWA ON	
171	45069568	ISCS/IS	Professional engineering services to undertake the interior design, mechanical, electrical and structural services for the Hazeldean Library.	PO		\$29,038.23	HAY DESIGN INCORPORATED OTTAWA ON	
172	45069557	ISCS/IS	Designated substance removal - 3401 Greenbank Road.			\$32,082.82	INFLECTOR ENVIRONMENTAL SERVICES OTTAWA ON	
173	45069564	ISCS/IS	Park refurbishment at Emond Park.			\$83,916.38	EXEL CONTRACTING INC KANATA ON	
174	45069581	ISCS/IS	Professional engineering services to undertake landscape architectural services at Evergreen Park	PO		\$10,140.38	CORUSH SUNDERLAND WRIGHT OTTAWA ON	
175	45069572	ISCS/IS	Professional engineering services to undertake project management services for the new Trail Road Solid Waste Facility.	PO		\$34,532.26	BBPM PROJECT MANAGERS OTTAWA ON	
176	45069575	ISCS/IS	West Ventilation Structure Rehabilitation at St. Laurent Transit Station.			\$574,706.02	SERGE ZIMOLA CONSTRUCTION INC OTTAWA ON	
177	45069576	ISCS/IS	Fire pump transfer switch replacement at Carleton Lodge.			\$23,150.40	ANEW ELECTRICAL CONTRACTING LIMITED OTTAWA ON	
178	45069580	ISCS/IS	Landscape development components and site electrical, water and storm sewer services, at Cardinal Creek Park 18b, 2130 Bergamot Crescent.			\$192,878.82	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
179	45069588	ISCS/IS	Play equipment and safety surfacing at Tiger Lily Park, 211 Hillman Marsh Way.			\$25,440.00	HENDERSON RECREATION EQUIPMENT SIMCOE ON	
180	45069611	ISCS/IS	Low emissivity ceiling at the Stittsville Arena.			\$19,852.00	ARI A DIVISION OF 2125749 ONTARIO INC. STONEY CREEK ON	
181	45069640	ISCS/IS	Professional engineering services to undertake project management services for the Rink Of Dreams.	PO		\$19,334.40	BBPM PROJECT MANAGERS OTTAWA ON	
182	45069748	ISCS/IS	Condenser unit replacement at Carleton Heights Community Centre, 1665 Appledorn Avenue.			\$65,453.05	ASSOCIATE AIR MECHANICAL SYSTEMS LTD OTTAWA ON	
183	45069651	ISCS/IS	To supply and deliver Lab Equipment for City of Ottawa Archives at 100 Tallwood Drive.			\$10,520.97	MUSEUM SERVICES CORPORATION SOUTH ST PAUL MN	Section 22(1)(a) Proprietary Rights
184	45069676	ISCS/IS	Professional design services for the addition of a waterplay (splash pad) facility in Stonecrest Park.	PO		\$14,116.15	F DOUGLAS FOUNTAIN LANDSCAPE OTTAWA ON	
185	45069702	ISCS/IS	Front entrance stairs and accessible ramp at Brewer Park Pool, 100 Brewer Way.			\$156,048.96	MUNRO AND SCULLION CONTRACTING INC OTTAWA ON	
186	45069707	ISCS/IS	To provide and install Infill Panel Support at OC Transpo South Garage.			\$39,425.89	ABL CONSTRUCTION INC ORLEANS ON	
187	45068027	ISCS/IS	Supply and Deliver One (1) Set of Wireless Battery Powered Portable Hoists.			\$42,231.01	NAPA OTTAWA WEST OTTAWA ON	
188	45069733	ISCS/IS	Professional Services for Lighting Upgrades at the Osgoode Library.	PE		\$11,212.66	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
189	45069730	ISCS/IS	Cumberland Hydro corridor landscape development.			\$345,703.30	B-ARNONE PAVING & CONCRETE LTD OTTAWA ON	

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190	45069721	ISCS/IS	Sail Shade installation at Heatherington Park.			\$18,825.32	PLAYGROUND PLANNERS OTTAWA ON	
191	45069729	ISCS/IS	South Transitway stations poles and fixtures replacement.			\$1,017,091.20	KE ELECTRICAL SERVICES LIMITED CARP ON	
192	45069743	ISCS/IS	New entrance systems at the Leirtrim Police Station, 4561 Bank Street.			\$35,717.76	G R BRUNE CONSTRUCTION INC OTTAWA ON	
193	45069747	ISCS/IS	Upgrade electrical service and add light poles and fixtures at McKellar Park Field, 539 Wavell Avenue.			\$113,119.51	TERAFLEX LIMITED OTTAWA ON	
194	45069762	ISCS/IS	Professional landscape architectural services for the Borden Farm Childcare Naturalized Play Yard.	PO		\$21,237.31	TRACY WHALEN LANDSCAPE ARCHITECT NEPEAN ON	
195	45069767	ISCS/IS	Professional engineering services for the development and construction of Hunt Club Gate Park.	PO		\$15,411.55	F DOUGLAS FOUNTAIN LANDSCAPE OTTAWA ON	
196	45066483	ISCS/IS	2010 Guiderail Rehabilitation and New Installations project			\$19,646.93	PENINSULA CONSTRUCTION INC FONTHILL ON	
197	45069782	ISCS/IS	Professional services for the design, tendering, construction review and contract administration for synthetic turf lawn bowl surfaces within the City of Ottawa.	PE		\$25,897.92	ATHLETICA SPORT BURNABY BC	Section 22(1)(h) Professional Services < \$50,000
198	45069800	ISCS/IS	Replace the high efficiency boiler unit at Arts Court.			\$37,956.48	C G PLUMBING AND HEATING LIMITED VANIER ON	
199	45069801	ISCS/IS	Rockliffe Community Centre furnace and AC replacement.			\$39,788.16	S & R MECHANICAL OTTAWA ON	
200	45069806	ISCS/IS	Construction of fire suppression reservoir at RJ Kennedy, Navan and Fitzroy Harbour.			\$400,411.35	KINGDOM CONSTRUCTION LTD PUSLINCH ON	
201	45069834	ISCS/IS	Holding tank and water fill station at Roger Stevens Depot.			\$49,182.48	GERRY CREPIN CARTAGE GLOUCESTER ON	
202	45069817	ISCS/IS	Roof replacement at the Osgoode Roads Garage Salt Dome.			\$34,598.40	THE FIA GROUP GATINEAU QC	
203	45069850	ISCS/IS	Professional engineering services for the replacement of the existing failed emergency generator at Fire Station 24 - 230 Viewmount Drive.	PO		\$10,074.24	GENIVAR OTTAWA ON	
204	45069848	ISCS/IS	Loading dock modifications at Ben Franklin Place.			\$17,856.04	PCO CONSTRUCTION GROUP INC OTTAWA ON	
205	45069836	ISCS/IS	Supply and Install Metal Bleachers (2-5 tier) at Millennium Park.			\$11,079.63	D AND G LANDSCAPING INC GEELEY ON	
206	45069852	ISCS/IS	Nepean Sportsplex snow melting pit coil replacement			\$28,282.16	A C MECHANICAL REFRIGERATION LTD OTTAWA ON	
207	45069870	ISCS/IS	Installation of playground equipment and fencing at Bathgate Park.			\$26,140.44	PLAYGROUND PLANNERS OTTAWA ON	
208	45068903	ISCS/IS	Washroom renovations at the W.E. Johnston Arena.			\$12,226.33	KINBURN PLUMBING AND HEATING KINBURN ON	
209	45069856	ISCS/IS	Maple Grove salt dome fabric replacement, 1655 Maple Grove Road.			\$82,677.96	2099042 ONTARIO LTD PERTH ON	
210	45069872	ISCS/IS	Audio system at Goulbourn Recreation Complex.			\$13,585.75	ANTHONY LAWSON AUDIO INC OTTAWA ON	

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211	45069865	ISCS/IS	Shower and pipe removal at Manotick Arena.			\$13,158.56	CUROC CONSTRUCTION LTD OTTAWA ON	
212	45069886	ISCS/IS	Accessibility upgrades at the Ottawa Municipal Campground, 411 Corkstown Road.			\$82,883.52	G R BRUNE CONSTRUCTION INC OTTAWA ON	
213	45069893	ISCS/IS	Professional engineering services for the OC Transpo Access Modifications at 755 Industrial Avenue	PO		\$66,122.12	IBI GROUP OTTAWA ON	
214	45069926	ISCS/IS	Roof upgrade - Phase 4 - Ottawa Police Station located at 3343 St. Joseph Blvd.			\$124,859.52	RICARDO ROOFING LTD PERTH ON	
215	45069927	ISCS/IS	Site improvements - Hunt Club Gate park located at 350 Macoun Circle.			\$157,596.32	ALC/UCC SITE CONSTRUCTION INC NEPEAN ON	
216	45069930	ISCS/IS	Professional engineering services for the deconstruction and decommissioning of the South Side Upper Stands of Frank Clair Stadium.	PO		\$193,431.01	DST CONSULTING ENGINEERS INC OTTAWA ON	
217	45069937	ISCS/IS	Brewer Park splash pad and bridge replacement.			\$232,521.60	GREYLEITH ENGINEERING CARLETON PLACE ON	
218	45069947	ISCS/IS	Professional environmental engineering services for Industrial garage north parking lot	PO		\$60,557.38	EXP SERVICES INC OTTAWA ON	
219	45069950	ISCS/IS	Carp Road Depot salt dome fabric replacement			\$80,390.40	ALL COVER PORTABLE SYSTEMS BEAMSVILLE ON	
220	45067386	ISCS/IS	Glen Park Splash Pad Redevelopment located at 1766 Grey Nuns Drive, Ottawa, Ontario and the Fallingbrook Park Splash Pad Redevelopment located at 681 Deancourt Crescent, Ottawa, Ontario.			\$10,239.09	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
221	45068889	ISCS/IS	Flooring replacement at the Peter D Clark Long Term Care Facility, Ottawa.			\$16,980.69	ACCU LIFT FLOORING SYSTEMS OTTAWA ON	
222	45069996	ISCS/IS	Accessibility modifications at Mooney's Bay Beach Building.			\$19,951.74	EAST SHORE PROPERTY SERVICES INC PLANTAGENET ON	
223	45070023	ISCS/IS	Parking lot rehabilitation at Margaret Rywack Community.			\$32,521.76	DB CONTRACTING ROCKLAND ON	
224	45070010	ISCS/IS	Supply and install canoe dock at River's Bend Park.			\$40,655.15	G R BRUNE CONSTRUCTION INC OTTAWA ON	
225	45070011	ISCS/IS	Electrical upgrades at Ottawa Municipal Campground.			\$111,488.26	DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	
226	45070037	ISCS/IS	Roof replacement at the Ottawa Police youth centre located at 1463 Prince of Wales Drive.			\$79,983.36	MORIN INSULATION AND ROOFING LTD OTTAWA ON	
227	45070040	ISCS/IS	Accessibility modifications at Walter Baker Sports Centre.			\$24,275.87	WATERDON CONSTRUCTION LTD NEPEAN ON	
228	45070052	ISCS/IS	Professional environmental engineering services for a detailed geotechnical investigation for the proposed Barrhaven South Recreational Complex, Greenbank and Cambrian Roads.	PE		\$41,538.43	EXP SERVICES INC OTTAWA ON	
229	45070064	ISCS/IS	Supply of switchgear and transformer in conjunction with the Conroy Road Yard Project.			\$81,408.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
230	45070058	ISCS/IS	Repair of four (4) stairwells and decorative grills at Clarence/Murray Parking Garage.			\$26,481.28	UNIVERSITY PAINTERS OTTAWA ON	
231	45070053	ISCS/IS	Sports field seeding at Strandherd Ultimate Fields.			\$117,651.86	D AND G LANDSCAPING INC GREELY ON	

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232	45070054	ISCS/IS	Boiler replacement at the Carling Family Shelter, 2980 Carling Avenue.			\$94,858.64	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
233	45070050	ISCS/IS	Nepean Lawn Bowling demolition and preparation of surface.			\$20,201.40	LISCHER CONSTRUCTION INC CARP ON	
234	45070042	ISCS/IS	Hydraulic elevator modernization at OC Transpo Blair Station			\$127,201.02	REGIONAL ELEVATOR OTTAWA ON	
235	45070048	ISCS/IS	Bradley Ridge Park Construction			\$442,323.24	JAMES LANDSCAPING CO LTD ARNPRIOR ON	
236	45068853	ISCS/IS	Basketball court rehabilitation at Michele Heights Park, Ottawa.			\$16,314.16	CANADA PAVING & NEPEAN ON	
237	45070074	ISCS/IS	Roof replacement at the Robert O.Pickard Environmental Centre Sludge Building and East Storage Building.			\$119,463.19	TRICREST SERVICES NEPEAN ON	
238	45070089	ISCS/IS	Professional Engineering Services for Materials Testing and Inspection Services for the new Aquatic Centre, 2363 Portobello Boulevard.	PO		\$47,401.84	STANTEC CONSULTING LTD OTTAWA ON	
239	45070083	ISCS/IS	Relocation of Bell Canada Plant at 848 Belfast Road.			\$11,190.55	BELL CANADA ACCESS NETWORK OTTAWA ON	Section 22(1)(i) Utility
240	45070084	ISCS/IS	Carleton Lodge accessibility ramp upgrade.			\$58,853.13	ABL CONSTRUCTION INC ORLEANS ON	
241	45070086	ISCS/IS	Construction of East End Pool located at 2263 Portobello Drive Orleans.			\$15,659,846.40	LAURIN GROUP OTTAWA ON	
242	45066023	ISCS/IS	Professional engineering services for the Swing Space located at 1500 St. Laurent Boulevard.	PO		\$13,944.07	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
243	45067313	ISCS/IS	Fit-up of Central Archives and Ottawa Public Library Materials Centre at 100 Tallwood Drive.			\$22,189.79	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	
244	45070099	ISCS/IS	Replace sprinklers, repaint piping and replace exhaust fan and unit heaters.			\$112,343.04	DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	
245	45070118	ISCS/IS	Accessibility upgrades at Davidson Park.			\$20,999.48	DB CONTRACTING ROCKLAND ON	
246	45070127	ISCS/IS	Brick restorations at the Britannia Beach Building.			\$40,203.24	PARANIS CONSTRUCTION INC OTTAWA ON	
247	45070142	ISCS/IS	Professional services to undertake a study and report containing recommendations and conceptual designs for the modernization of the Byward Market parking garage.	PO		\$29,815.68	IBI GROUP OTTAWA ON	
248	45070143	ISCS/IS	Park and trail signage required at South March Highlands.			\$28,253.16	TRI PRO CUSTOM SIGNS AND OTTAWA ON	
249	45070133	ISCS/IS	Replace three (3) hot water boilers with two (2) new high efficiency boilers at the Carp Library.			\$22,038.68	DCV PROULX ROCKLAND ON	
250	45070130	ISCS/IS	Accessible washroom renovations at the 6th floor, Centre D'Accueil Champlain.			\$31,571.55	WATERDON CONSTRUCTION LTD NEPEAN ON	
251	45070149	ISCS/IS	UV disinfection system for the Deborah Ann Kirwin Pool located at 1300 Kitchener Avenue.			\$26,267.51	ACAPULCO KITCHENER ON	
252	45070160	ISCS/IS	Exterior works at Gamman House.			\$40,500.48	NORTHSIDE HISTORICAL MASONRY INC MORRISBURG ON	

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253	45070155	ISCS/IS	Washroom accessibility retrofits at McNabb Community Centre.			\$56,828.89	WATERDON CONSTRUCTION LTD NEPEAN ON	
254	45070187	ISCS/IS	Professional architectural services to undertake the design for the Field House located at 424 Chapman Mills Drive.	PO		\$100,233.60	PERKINS + WILL CANADA OTTAWA ON	
255	45070177	ISCS/IS	Hardwood flooring at Nepean Sportsplex Hall AB, 1701 Woodroffe Avenue.			\$54,288.96	OTTAWA COMMERCIAL CONTRACTORS LTD OTTAWA ON	
256	45069092	ISCS/IS	Pathway Accessibility Improvements and all work relating to installing a passenger loading area and new Disabled parking spaces at the Walter Baker Sports Centre.			\$33,184.95	DIGIO CONSTRUCTION LTD. ORLEANS ON	
257	45070192	ISCS/IS	West Carleton Client Centre carpet tile replacement.			\$18,917.18	YOUNG CARPETS INC OTTAWA ON	
258	45070201	ISCS/IS	Photon Room and ground floor service area renovations at 370 Catherine Street.			\$10,913.76	OTTAWA COMMERCIAL CONTRACTORS LTD OTTAWA ON	
259	45070213	ISCS/IS	Landscape development Findlay Creek Community Park.			\$745,373.68	D AND G LANDSCAPING INC GEELE ON	
260	45070061	ISCS/IS	Pleasant Park Road Reconstruction			\$2,319,715.45	GRAYDEX OTTAWA INC NEPEAN ON	
261	45069344	ISCS/IS	Professional engineering services for the design and construction of auxiliary lanes on Mitch Owens Road for the Ottawa South united soccer complex.	PO		\$54,039.45	NOVATECH ENGINEERING KANATA ON	
262	45064841	ISCS/IS	Zone 3W Feedermain Phase 1 Part 2 Carling Avenue to Timm Drive and associated road reconstruction from Corkstown Road to Moodie and Timm Drive.			\$2,611,910.21	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
263	45069352	ISCS/IS	Professional engineering services to undertake the Millennium Park and Ride Bus Layby Modifications.	PO		\$40,946.19	J L RICHARDS AND ASSOCIATES OTTAWA ON	
264	45069365	ISCS/IS	Hunt Club pathway connection.			\$6,042,939.91	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
265	45066202	ISCS/IS	Sanitary & Storm Sewers, Watermain, Grading & Drainage on Lacasse Avenue, Levis Avenue, Donald Street and Vanier Pkwy.			\$102,053.17	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
266	45069378	ISCS/IS	Replace thirteen (13) hydro poles at Bank and Fifth in conjunction with the Bank Street Rehabilitation (Rideau Canal to Isabella) Hydro Pole Relocation.			\$209,996.75	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
267	45065373	ISCS/IS	Construction of transit wall preservation.			\$91,669.99	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
268	45069417	ISCS/IS	Construction of the Orleans Cumberland Collector (OCC) Pumping Station, Diversion Chamber and Interconnected Tunnel.			\$15,683,149.44	DORAN CONTRACTORS LIMITED OTTAWA ON	
269	45069432	ISCS/IS	Professional services to develop a Public Art Plan for the Bronson Avenue Project.	PE		\$40,704.00	ADRIAN GOLLNER OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
270	45069460	ISCS/IS	Relocation of existing hydro ductbank at the intersection of First Avenue and Bank Street in conjunction with the Bank Street Rehabilitation.			\$34,711.46	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
271	45069470	ISCS/IS	Adjustment of four (4) Hydro Ottawa manholes in conjunction with the Riverside Drive Network Modifications (Widening) and Rehabilitation, Hog's Back Road to Heron Road.			\$12,211.20	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
272	45069484	ISCS/IS	Professional engineering services to undertake the detail design for the O-Train Overpass at Sawmill Creek.	PO		\$56,710.85	MCCORMICK RANKIN CORPORATION OTTAWA ON	
273	45069477	ISCS/IS	Professional Engineering Services to complete Phase 2 for the John Street Sewer Repair.	PO		\$305,881.64	R V ANDERSON ASSOCIATES LTD OTTAWA ON	

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274	45069501	ISCS/IS	Professional engineering services to undertake the replacement of small culverts on Highway 174.	PO		\$63,091.60	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
275	45069505	ISCS/IS	Professional engineering services for construction supervision and administration for the Orleans Storm Sewer and Culvert Project.	PO		\$11,232.98	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	
276	45069537	ISCS/IS	Professional engineering services to undertake the Widening and Modifications for the Heron Road Network.	PO		\$15,008.80	IBI GROUP OTTAWA ON	
277	45069520	ISCS/IS	Sawmill Creek erosion protection works.			\$218,134.16	R&M CONSTRUCTION ACTON ON	
278	45069521	ISCS/IS	Professional Engineering services for the collection and review of data, preliminary design, detail design and preparation of contract documents for Kippewa Drive and Dow's Lake Road Reconstruction from Dow's Lake at Carling Avenue to Kippewa at Bronson.	PO		\$161,808.48	AECOM OTTAWA ON	
279	45068666	ISCS/IS	Professional Engineering Services for additional design on Bank Street Rehabilitation (Isabella to Rideau Canal Bridge).	PO	A	\$352,611.17	IBI GROUP OTTAWA ON	
280	45069536	ISCS/IS	Electrical services for Bus Shelter # 1098 located on Greenbank Road.			\$14,775.24	CLEAR CHANNEL OUTDOOR TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
281	45066008	ISCS/IS	Tenth Line Road Widening - Lakepointe Drive to Southfield Way.			\$202,036.14	COCO PAVING OTTAWA ON	
282	45064675	ISCS/IS	Professional engineering services for additional work and scope changes to undertake the 2010 sidewalk and curb reconstruction program.	PO		\$18,321.25	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	
283	45069569	ISCS/IS	Zone 3W Feedermain Phase 2 Timm Drive (Moodie drive to Eagleson Road).			\$7,235,843.31	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
284	45066493	ISCS/IS	Construction of the Prescott/Russell Link Pathway.			\$466,746.26	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
285	45069595	ISCS/IS	Professional Engineering services for the Imperial Ave overland flow route investigation, Kippewa Drive realignment and separation of contract packages from two to four for Bronson Avenue Reconstruction.	PO		\$202,695.74	ROBINSON CONSULTANTS KANATA ON	
286	45069596	ISCS/IS	Regulator chamber upgrade - Rideau Canal Regulator.			\$16,780.66	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
287	45068426	ISCS/IS	Secure hydro poles in conjunction with the sanitary and storm sewers, watermain, grading and Drainage - Lacasse, Levis, and Lafontaine Streets.		A	\$101,760.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
288	45069033	ISCS/IS	Resurfacing work on the Southwest Transitway (Opposite the Nepean Sportsplex).			\$32,054.40	MILLER PAVING LIMITED GORMLEY ON	
289	45069655	ISCS/IS	Professional services to undertake installation of artwork as part of the Bank Street rehabilitation from Hwy. 417 to Lansdowne Park.	PE		\$27,678.72	TIM DES CLOUDS OTTAWA ON	
290	45069673	ISCS/IS	Professional Engineering services for Burton Road Bridge Replacement.	PO		\$62,717.74	CIMA + CANADA INC OTTAWA ON	
291	45069683	ISCS/IS	Professional Engineering services for Detail Design, of the Interim Leachate Pre-Treatment System.	PO		\$176,964.10	CONESTOGA ROVERS AND ASSOCIATES OTTAWA ON	
292	45069682	ISCS/IS	Relocation of gas main on Shore street from St. Laurent to Triole Street.			\$15,671.04	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON	Section 22(1)(i) Utility
293	45069688	ISCS/IS	Eight (8) small culvert replacements - various locations.			\$146,227.90	MOLLOY CONTRACTING CARLETON PLACE ON	
294	45069684	ISCS/IS	Tenth Line Road line relocation of High Voltage Cables.			\$25,784.50	HYDRO ONE PERTH ON	Section 22(1)(i) Utility

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295	45069680	ISCS/IS	Swans Way South sanitary and water main replacement from (Blair Road to Swans Way).			\$310,012.21	MATEGA CONSTRUCTION INC OTTAWA ON	
296	45069708	ISCS/IS	Professional engineering services for the construction work required to replace North Sawmill Park and Pierre Rocque Park Pedestrian Bridges	PO		\$49,414.66	CIMA + CANADA INC OTTAWA ON	
297	45069709	ISCS/IS	Construction of secondary service duct bank on Triole Street.			\$12,109.52	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
298	45069728	ISCS/IS	Street light relocation and new work installations on Moodie and Timm intersection.			\$66,182.67	BLACK & MCDONALD LIMITED OTTAWA ON	
299	45065955	ISCS/IS	Relocation of support pole in conjunction with the new Zone 3W Feedermain project.			\$25,440.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
300	45069736	ISCS/IS	Professional Engineering services for the design, preparation of tender documents and the provision of contract administration services for the renewal of the structural steel coating on the St. Laurent BRT Pedestrian Bridge Renewal over Transitway.	PO		\$110,870.36	DESSAU INC OTTAWA ON	
301	45068983	ISCS/IS	Professional Engineering Services for Chemical feed line re-routing.	PO		\$38,661.68	STANTEC CONSULTING LTD OTTAWA ON	
302	45068706	ISCS/IS	Professional Engineering Services for Zone 3W Feedermain Timm Drive Culvert Replacement Study.	PO		\$391,226.39	DELCAN CORPORATION GLOUCESTER ON	
303	45069749	ISCS/IS	Relocate overhead power lines on Jockvale Road.			\$100,996.80	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
304	45069756	ISCS/IS	Wesmar Drive watermain replacement (Alta Vista Drive East to Dead-End).			\$289,997.23	TWEEDALE SEWER AND WATER NEPEAN ON	
305	45064850	ISCS/IS	Leitrim Park and Ride Facility Phase I, widening of Leitrim Road, Construction of Gilligan Rd. from Leitrim Road to Park and Ride Facility, and modifications to Quinn Road.			\$32,054.40	KARSON KONSTRUCTION CARP ON	
306	45067808	ISCS/IS	Professional engineering services for construction administration and inspection services for the urban pathways.	PO		\$34,212.20	EXP SERVICES INC NEPEAN ON	
307	45069789	ISCS/IS	Mechanical upgrades at Britannia and Lemieux Island Water Purification Plants.			\$1,096,645.95	KINGDOM CONSTRUCTION LTD PUSLINCH ON	
308	45069804	ISCS/IS	Asphaltic overlay on Champlain Street.			\$1,344,147.84	COCO PAVING OTTAWA ON	
309	45064051	ISCS/IS	Road reconstruction on Sussex Drive from George Street to St. Patrick Street.			\$830,161.81	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
310	45069798	ISCS/IS	Relocation of existing hydro manhole in front of 885 Bank Street in conjunction with the Bank Street Rehabilitation (Rideau Canal to Isabella).			\$50,880.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
311	45069802	ISCS/IS	Asphaltic Overlay on Leitrim Road.			\$1,594,172.16	RW TOMLINSON LTD OTTAWA ON	
312	45069809	ISCS/IS	Professional Engineering Services for a Full-Time Construction Inspection and Contract Administration on Pleasant Park Road (Lynda Lane to Delmar) -Phase 5.	PO		\$97,689.60	GENIVAR CONSULTANTS LP OTTAWA ON	
313	45065644	ISCS/IS	Professional engineering and administration services for the 2010 new sidewalk construction and pedestrian access ramps program.	PO		\$13,366.69	JP2G CONSULTANTS OTTAWA ON	
314	45069089	ISCS/IS	New sidewalk and curb reconstruction program.			\$167,084.93	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
315	45069819	ISCS/IS	Construction of a 4-lane section of Longfields from Market Place Avenue to Paul Metivier Drive.			\$21,427.82	KARSON KONSTRUCTION CARP ON	

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316	45069875	ISCS/IS	Springhurst Avenue Watermain Reconstruction.			\$1,231,621.73	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
317	45069889	ISCS/IS	Hurdman Station intersection modification - phase I.			\$200,785.20	BRENNING CONSTRUCTION LTD GLOUCESTER ON	
318	45069895	ISCS/IS	Trim Road Cardinal Creek watermain and park servicing.			\$730,264.41	GRAYDEX OTTAWA INC NEPEAN ON	
319	45069921	ISCS/IS	Professional engineering services for the Central Area Transitway Bridge crossing to the Rideau River.	PO		\$41,943.44	DELCAN CORPORATION GLOUCESTER ON	
320	45066948	ISCS/IS	Bus pads & accessibility improvements City wide.			\$56,409.33	1364195 ONTARIO INC WINCHESTER ON	
321	45069939	ISCS/IS	Professional services for legal land surveying services on Hunt Club Rd in conjunction with the Hunt Club Extension Project at Highway 417.	PO		\$15,264.00	FARLEY SMITH AND DENIS OTTAWA ON	
322	45069940	ISCS/IS	Professional Engineering Services for Youville Drive Storm Sewer Headwall and Orient Park Overflow Modifications.	PO		\$147,569.71	NOVATECH ENGINEERING KANATA ON	
323	45069957	ISCS/IS	Relocation of cable and duct West side of Tenth Line Road.			\$13,510.17	ROGERS COMMUNICATIONS INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
324	45069962	ISCS/IS	Professional engineering services for structural services of eleven (11) bridges within the City of Ottawa.	PO		\$31,814.62	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
325	45070027	ISCS/IS	Professional engineering services to undertake the design work associated with the permanent modifications to the rail tracks and the temporary railway diversion for the Alta Vista Transportation Corridor.	PE		\$412,765.91	VIA RAIL CANADA INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
326	45070021	ISCS/IS	Nine (9) small culvert replacement - various locations.			\$119,151.02	A L BLAIR CONSTRUCTION LIMITED MOOSE CREEK ON	
327	45065640	ISCS/IS	Professional Engineering Services to include additional flow modeling and analysis of the sewer system in the Leitrim Development.	PO		\$59,741.31	IBI GROUP OTTAWA ON	
328	45070043	ISCS/IS	Professional Engineering Services for Minto Bridges Rehabilitation Phase 1.	PO		\$219,831.07	DELCAN CORPORATION GLOUCESTER ON	
329	45067991	ISCS/IS	Tremblay Rd Sanitary and Storm Sewer Rehabilitation.			\$696,301.52	ROBERT EXCAVATING LTD EMBRUN ON	
330	45065858	ISCS/IS	Construction of the City Garden Plot access road between Kilborn and Pleasant Park.			\$51,014.83	BRENNING CONSTRUCTION LTD GLOUCESTER ON	
331	45070094	ISCS/IS	Repairs to eleven (11) bridges.			\$528,897.60	CORINGTON ENGINEERING ARNPRIOR ON	
332	45070117	ISCS/IS	Construction of Mitch Owens Road auxiliary lanes.			\$332,297.28	KARSON KONSTRUCTION CARP ON	
333	45070125	ISCS/IS	Locate Hydro Ottawa underground primary cable and existing Hydro Ottawa direct buried cables in conjunction with the Orleans Drainage Improvements - Storm Sewer & Culvert Construction.			\$14,009.08	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
334	45068689	ISCS/IS	Professional Engineering Services to complete additional work on Sussex Drive Reconstruction from St. Patrick to King Edward Avenue.	PO		\$157,811.41	DELCAN CORPORATION GLOUCESTER ON	
335	45069433	ISCS/IS	Sidewalk on Eagleson Road - Palomino to Palomino (east side) and to extend the sidewalk on Hunt Club Road.			\$133,778.13	TORUS CONSTRUCTION CORPORATION NEPEAN ON	
336	45067157	ISCS/IS	Professional Engineering Services for Contract Administration and Inspection Services for Trim Road Realignment.	PO		\$48,588.36	ROBINSON CONSULTANTS KANATA ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Total	Vendor	Non-Competitive Rationale
337	45067152	ISCS/IS	Relocation of Hydro Ottawa poles along Russell Rd to accommodate the new bridge at Russell Rd.			\$10,176.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
338	45070161	ISCS/IS	Road widening on Earl Armstrong road from River Road to Limebank Road.			\$709,338.43	COCO PAVING OTTAWA ON	
339	45070152	ISCS/IS	East Transitway Blair Station Repairs.			\$287,966.56	LISCHER CONSTRUCTION INC CARP ON	
340	45070205	ISCS/IS	Asphaltic Overlay on Parkway Road.			\$918,525.25	CORNWALL GRAVEL CO LTD CORNWALL ON	
341	45070209	ISCS/IS	Hunt Club Road extension Phase 1, Part B.			\$37,743,699.84	RW TOMLINSON LTD OTTAWA ON	
342	45069345	ISCS/IS	Professional engineering services to carry out the design and construction for ATM Traffic Calming Measures at Clearview, Carleton and Sunnymede Avenues.	PO		\$34,959.65	MCCORMICK RANKIN CORPORATION OTTAWA ON	
343	45069347	ISCS/IS	Relocation of existing 6" and 2" Plastic Intermediate Pressure Gas main on Keyrock Drive.			\$23,404.80	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON	Section 22(1)(i) Utility
344	45069376	ISCS/IS	Professional engineering services to undertake the detailed design of the Leitrim Feedermain.	PO		\$201,285.35	ROBINSON CONSULTANTS KANATA ON	
345	45066565	ISCS/IS	Richmond Road Widening Hunt Club Road West to Stonehaven Drive.			\$546,442.10	GOLDIE MOHR LTD NEPEAN ON	
346	45069402	ISCS/IS	Professional engineering services for the preliminary and detailed design for Phase I of the remedial solution for the West End Flood Mitigation	PO		\$93,747.42	NOVATECH ENGINEERING KANATA ON	
347	45069408	ISCS/IS	Reconstruction of Meadowlands Drive from Inverness Avenue to Fisher Avenue.			\$6,601,038.45	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
348	45069405	ISCS/IS	Professional Engineering Services for Kanata Flooding Remediation.	PO		\$112,227.04	J L RICHARDS AND ASSOCIATES OTTAWA ON	
349	45066769	ISCS/IS	Installation of stand-alone poles, parking lot modifications and street light relocations in conjunction with the Lady Ellen Place to Merivale Road, Integrated Road, Water and Sewer Hydro Pole Modification.			\$508,800.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
350	45069425	ISCS/IS	Building retrofit and renovations at the Fallowfield Transit Station.			\$144,589.97	OTTAWA COMMERCIAL CONTRACTORS LTD OTTAWA ON	
351	45069420	ISCS/IS	Professional Engineering Services the Somerset St. W. Reconstruction Project. Somerset St. W. from Spadina to Preston (Phase 3) and Somerset St. W. from Preston to Booth (Phase 4).	PO		\$395,810.70	DELCAN CORPORATION GLOUCESTER ON	
352	45065753	ISCS/IS	Professional Engineering Services to complete design changes for the Fernbank Road Reconstruction.	PO		\$16,322.36	J L RICHARDS AND ASSOCIATES OTTAWA ON	
353	45069411	ISCS/IS	Emergency replacement of a collapsed culvert on Thomas Dolan Parkway.			\$50,308.01	GOLDIE MOHR LTD NEPEAN ON	Section 22(1)(f) Special Circumstance
354	45065356	ISCS/IS	Professional engineering services for the City Wide Sidewalk Program.	PO		\$45,511.90	MCINTOSH PERRY CONSULTING CARP ON	
355	45069468	ISCS/IS	Goulbourn Forced Road realignment.			\$3,410,689.92	KARSON KONSTRUCTION CARP ON	
356	45068959	ISCS/IS	Extension of Strandherd Drive from Crestway Drive to Prince of Wales Drive.			\$347,587.23	RW TOMLINSON LTD OTTAWA ON	
357	45065863	ISCS/IS	Road reconstruction on Somerset Street from Spadina to Preston.			\$1,061,638.00	RW TOMLINSON LTD OTTAWA ON	

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358	45067485	ISCS/IS	West Nepean Collector Sewer CIPP Rehabilitation.			\$192,326.40	CLEAN WATER WORKS INC OTTAWA ON	
359	45069499	ISCS/IS	Professional engineering services to undertake geotechnical and environmental assessment along Woodroffe Ave to Norcise Street.	PO		\$15,139.34	GOLDER ASSOCIATES LTD KANATA ON	
360	45069195	ISCS/IS	Professional engineering services to undertake the Geotechnical Investigation for the Kanata Flooding Remedial Solutions.	PO		\$47,205.45	HOULE CHEVRIER ENGINEERING LTD CARP ON	
361	45069105	ISCS/IS	Professional Engineering Services to inspect the 2100 catch basins.	PO		\$30,440.99	DESSAU INC OTTAWA ON	
362	45069494	ISCS/IS	Carling at Ivanhoe Retaining Wall Renewal (SN 010255).			\$71,560.69	MEYKNECHT LISCHER CONTRACTORS LTD CARP ON	
363	45069507	ISCS/IS	Construction of a bicycle enclosure at Ottawa City Hall.			\$49,099.20	MUNRO AND SCULLION CONTRACTING INC OTTAWA ON	
364	45063957	ISCS/IS	Hazeldean Road Widening Phase 2 project			\$2,447,584.21	GRAYDEX OTTAWA INC NEPEAN ON	
365	45067807	ISCS/IS	Professional engineering services for contract administration and construction supervision on Tweedsmuir Avenue from Carling to Richmond.	PO		\$30,622.64	ROBINSON CONSULTANTS KANATA ON	
366	45069522	ISCS/IS	Emergency storm sewer relining on Coventry Road.			\$111,427.20	CLEAN WATER WORKS INC OTTAWA ON	
367	45069591	ISCS/IS	Professional Engineering Services to complete a Transportation Analysis for the Campeau Drive Extension.	PO		\$32,054.40	DELSCAN CORPORATION GLOUCESTER ON	
368	45069599	ISCS/IS	Professional Engineering services for the construction of a new trunk sanitary sewer and associated watermain and road works on Norcise Street.	PO		\$204,926.83	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
369	45069609	ISCS/IS	Professional Engineering Services for Project Management to complete (Hazeldean Road Widening) .	PO		\$32,563.20	DESSAU INC OTTAWA ON	
370	45069598	ISCS/IS	Install street lighting and remove temporary overhead lighting on Terry Fox (Flamborough to Kanata) in conjunction with the Terry Fox Drive extension.			\$12,909.27	BLACK & MCDONALD LIMITED OTTAWA ON	
371	45069594	ISCS/IS	Supply and Installation Bicycle racks at various transitway station locations throughout Ottawa.			\$13,664.93	BIKE UP PARKING SYSTEMS INC NEPEAN ON	
372	45068930	ISCS/IS	Professional Engineering Services to provide full time Inspection Services and Contract Administration for Madison Avenue Rehabilitation on Madison Avenue between Churchill Avenue to Winston Avenue.	PO		\$76,097.50	NOVATECH ENGINEERING KANATA ON	
373	45069618	ISCS/IS	Sink hole emergency repairs on Slater Street.			\$50,880.00	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	Section 22(1)(f) Special Circumstance
374	45069637	ISCS/IS	Professional services to undertake Survey and Mapping Services for the Kanata Flooding - Site 2.	PO		\$21,627.05	JD BARNES LTD OTTAWA ON	
375	45069642	ISCS/IS	Street Light Relocation on Hazeldean Road, Phase I between Terry Fox Drive and Carp Road in conjunction with the Hazeldean Road Widening, Phase I and II, Iber Road to Carp Road.			\$119,528.31	BLACK & MCDONALD LIMITED OTTAWA ON	
376	45069667	ISCS/IS	Professional engineering services for design and construction for City Wide ATM Traffic Management measures	PO		\$32,369.86	MCCORMICK RANKIN CORPORATION OTTAWA ON	
377	45069671	ISCS/IS	Professional engineering services for contract administration and inspection for the addition of cycling lanes on Prince of Wales Drive south of Meadowlands	PO		\$23,612.14	MCINTOSH PERRY CONSULTING CARP ON	
378	45066785	ISCS/IS	Relocation of utilities at Hunt Club Road extension at Highway 417.			\$4,463,193.60	HYDRO ONE INC MARKHAM ON	Section 22(1)(i) Utility

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379	45065227	ISCS/IS	Pinewood Crescent Integrated Road, Sewer and Watermain Rehabilitation (Richmond Road to Harwood Avenue)			\$751,194.25	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
380	45069700	ISCS/IS	To provide for asphaltic overlay on Elgin Street.			\$1,355,794.27	RW TOMLINSON LTD OTTAWA ON	
381	45069711	ISCS/IS	Professional engineering services to complete the design for the construction of the cycling lanes on Scott Street	PO		\$39,612.62	DILLON CONSULTING LIMITED GLOUCESTER ON	
382	45069715	ISCS/IS	Asphaltic overlay on Scott Street.			\$2,454,298.56	KARSON KONSTRUCTION CARP ON	
383	45069719	ISCS/IS	Fernbank Road utility relocation.			\$52,056.06	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
384	45069731	ISCS/IS	Relocation of existing services in support of the EUC Pond and West Transitway.			\$11,193.60	HYDRO OTTAWA OTTAWA ON	
385	45069735	ISCS/IS	Professional Engineering design services for the design of eleven (11) individual surface drainage improvements throughout the City.	PO		\$182,886.38	J L RICHARDS AND ASSOCIATES OTTAWA ON	
386	45069754	ISCS/IS	Professional Engineering services for the Woodroffe Avenue Sewer Replacement between Baseline Road and Highway 417.	PO		\$210,463.85	J L RICHARDS AND ASSOCIATES OTTAWA ON	
387	45065647	ISCS/IS	Professional Engineering Services for repair of the MacKenzie King Bridge Longitudinal Expansion Joints.	PO		\$14,730.78	MCCORMICK RANKIN CORPORATION OTTAWA ON	
388	45069799	ISCS/IS	Professional engineering services to undertake a design for a storm sewer in the rear lane between Clarey and Holmwood Avenue in the Glebe Area, East of Bank Street.	PO		\$30,175.15	AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON	
389	45065316	ISCS/IS	Integrated road, sewer and watermain reconstruction on Cambridge Street, Frederick Place and Jackson Avenue.			\$1,207,034.07	CACE CONSTRUCTION LTD GLOUCESTER ON	
390	45064064	ISCS/IS	Professional engineering services to undertake the Knoxdale Road Sanitary Sewer from Woodroffe to Newhaven.	PO		\$349,552.05	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
391	45069808	ISCS/IS	Professional Engineering Services for upgrading the road structure from Terry Fox Drive to Eagleson Road to include intersection modifications, the addition of sidewalks and cycling lanes, and the construction of a new storm sewer to replace the open ditch.	PO		\$99,526.77	STANTEC CONSULTING LTD OTTAWA ON	
392	45069811	ISCS/IS	Southwest Transitway Extension Pinecrest Creek Storm Sewer Outlet.			\$1,194,334.17	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
393	45069851	ISCS/IS	Fernbank Road Reconstruction Terry Fox Drive to Eagleson Road.			\$2,778,048.00	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
394	45068530	ISCS/IS	Relocation of existing Enbridge Gas NPS-6 plastic intermediate pressure gas main on Merivale Road , North of Carling Ave. in conjunction with the Lady Ellen Place to Merivale Road integrated road, water and sewer reconstruction project.			\$38,668.80	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON	Section 22(1)(i) Utility
395	45065311	ISCS/IS	Terry Fox Drive Extension (Richardson Side Road to Second Line Road).			\$1,088,298.32	KARSON KONSTRUCTION CARP ON	
396	45065452	ISCS/IS	Road realignment on Goulbourn Forced Road and Kanata Avenue.			\$1,093,470.58	RW TOMLINSON LTD OTTAWA ON	
397	45065153	ISCS/IS	Surface road treatment on Third Line Road.			\$825,070.18	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
398	45068134	ISCS/IS	Professional engineering services to undertake Construction Administration and Inspection for the Stormont Street and Apeldoorn Avenue Road Rehabilitation Project.	PO		\$77,239.35	J L RICHARDS AND ASSOCIATES OTTAWA ON	

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399	45068115	ISCS/IS	Professional engineering services to complete the design phase for the segregated bike facility pilot project.	PO		\$24,734.54	MCCORMICK RANKIN CORPORATION OTTAWA ON	
400	45067014	ISCS/IS	Supply of flood control devices for West End flood mitigation.			\$180,509.40	MULTI DRAIN INC OTTAWA ON	
401	45069942	ISCS/IS	Professional Engineering Services for modifications to the intersection of Eagleson and Flewellynn Road.	PO		\$112,746.01	STANTEC CONSULTING LTD OTTAWA ON	
402	45066994	ISCS/IS	Professional Engineering Services for Construction Administration and Inspection Services for the Cave Creek Collector Phase II Project.	PO		\$569,937.92	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
403	45067904	ISCS/IS	Hydro Ottawa relocations in conjunction with Hazeldean Rd. widening Phase 2 project.			\$11,367.88	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
404	45069978	ISCS/IS	Professional engineering services related to the City's Residential Protective Plumbing Program.	PO		\$10,605.94	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
405	45069979	ISCS/IS	Professional Engineering services to carry out the design and construction of modifications to the intersection of Fernbank Road and Shea Road.	PO		\$196,600.32	MORRISON HERSHFIELD OTTAWA ON	
406	45063985	ISCS/IS	Road rehabilitation of Madison Avenue.			\$649,629.42	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
407	45070041	ISCS/IS	Professional Engineering services for the Hazeldean Pump Station Improvements.	PO		\$648,683.06	STANTEC CONSULTING LTD OTTAWA ON	
408	45066979	ISCS/IS	Installation of hydro poles on Goulbourn Forced Road in conjunction with the Kanata Avenue - Goulbourn Forced Road realignment project.			\$115,715.67	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
409	45067426	ISCS/IS	Phase 4 of the King Edward Avenue Renewal Project underground relocation of existing overhead wires			\$970,281.60	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
410	45065822	ISCS/IS	Southwest Transitway Extension - Fallowfield Station Improvements.			\$2,496,083.39	GOLDIE MOHR LTD NEPEAN ON	
411	45068103	ISCS/IS	Hazeldean Sewage Pump Station - 2010 Upgrades			\$16,982.32	BLACK & MCDONALD LIMITED OTTAWA ON	
412	45069152	ISCS/IS	Professional engineering services to undertake the Eagleson Road and Stonehaven Drive Network Modification.	PO		\$18,482.56	IBI GROUP OTTAWA ON	
413	45070108	ISCS/IS	Professional Engineering Services for the Hazeldean Road Bridge over the Carp River.	PO		\$103,540.80	DELCAN CORPORATION GLOUCESTER ON	
414	45066486	ISCS/IS	Cave Creek Collector (Carling Avenue to Byron Avenue) Phase 1.			\$283,198.08	GRAYDEX OTTAWA INC NEPEAN ON	
415	45070095	ISCS/IS	Leacock Drive, Leacock Way, Beaverbrook Road and Teron Road Sanitary Sewer Reconstruction.			\$2,029,399.68	TAGGART CONSTRUCTION LTD OTTAWA ON	
416	45070115	ISCS/IS	Construction of Strandherd Drive - Sidewalk and Multi-Use Pathway.			\$370,691.74	BRENNING CONSTRUCTION LTD GLOUCESTER ON	
417	45067924	ISCS/IS	Underground sewer and watermain services on Shore St from Triole to St. Laurent and on Belfast Road from St. Laurent Blvd. to Michael Street.			\$1,147,982.39	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
418	45070157	ISCS/IS	Prince of Wales Drive water main and storm sewer replacement.			\$787,554.71	CACE CONSTRUCTION LTD GLOUCESTER ON	
419	45070156	ISCS/IS	Prince of Wales Drive Culvert Replacement (SN 118830).			\$207,139.81	WILLIS KERR CONTRACTING LTD MOUNTAIN ON	

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420	45070188	ISCS/IS	Transfer of Bell plant to new relocated hydro poles in conjunction with the Churchill Avenue and Scott Street Integrated Road, Sewer and Watermain Project.			\$11,730.98	BELL CANADA OTTAWA ON	Section 22(1)(i) Utility
421	45070170	ISCS/IS	Harmer Avenue pedestrian bridge, south ramp and stair repairs.			\$266,099.86	DAVID S LAFLAMME CONSTRUCTION INC STITTSVILLE ON	
422	45070185	ISCS/IS	Replacement of longitudinal seals of the north side of the Mackenzie King Bridge			\$105,830.40	VIKING RIDEAU CORPORATION OTTAWA ON	Section 22(1)(f) Special Circumstance
423	45070186	ISCS/IS	Professional Engineering services to extend the Contract Administration on the Kanata Avenue/Goulbourn Forced Road Realignment.	PO		\$281,104.86	ROBINSON CONSULTANTS KANATA ON	
424	45070171	ISCS/IS	South west Transitway extension Baseline station south bus turn around curbing and asphalt maintenance strips.			\$84,560.93	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
425	45070175	ISCS/IS	Sewer reline, Installation between Ring Lane and King Edward Avenue.			\$336,834.59	CLEAN WATER WORKS INC OTTAWA ON	
426	45066604	ISCS/IS	Rehabilitation of Carp Road Structure No. 547210 and Carling Avenue Structure No. 117230.			\$14,297.28	ARNCO CONSTRUCTION & EXCAVATION HAWKESBURY ON	
427	45070194	ISCS/IS	Emergency replacement of a culvert on Dunrobin Road.			\$324,608.61	GOLDIE MOHR LTD NEPEAN ON	Section 22(1)(f) Special Circumstance
428	45070189	ISCS/IS	Relocation of two street light poles on the east side of Prince of Wales Drive South of Hogs Back Road in conjunction with the 2010 Cycling Facilities, Prince of Wales at Meadowlands Drive Intersection Modifications.			\$12,033.12	BLACK & MCDONALD LIMITED OTTAWA ON	
429	45067914	ISCS/IS	Installation of power lines to supply a railway crossing, street lighting and traffic signals for the Terry Fox Extension (Richardson Side Road to Second Line Road.			\$117,838.89	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
430	45069431	ISCS/PGM	Emergency house demolition at 3259 York's Corner Road.			\$21,878.40	LAFLEUR DE LA CAPITALE INC CHELSEA QC	
431	45070033	ISCS/PGM	Professional services to administer a French consultation process for Rural Ottawa.	PE		\$15,874.56	AXION CONSULTING OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
432	45069832	ISCS/PGM	Professional engineering services for the design and construction of a City of Ottawa collector road including servicing and storm water at Maple Grove from Huntmar Road to Johnwoods Street	PO		\$11,213.95	CIMA + CANADA INC OTTAWA ON	
433	45069891	ISCS/PGM	Consulting Services for an Executive Search for the recruitment of Manager, Development Review, Suburban Services.	CE		\$35,616.00	ODGERS BERNDTSON OTTAWA ON	
434	45068660	ISCS/PGM	Professional Engineering Services to assist the City with review of various Site Plan and Subdivision Development Applications.	PO		\$50,997.02	J L RICHARDS AND ASSOCIATES OTTAWA ON	
435	45068953	ISCS/PGM	Professional engineering services to undertake the Carp River Restoration - Model Keeper Assignment.	PE		\$37,498.56	GREENLAND INTERNATIONAL CONSULTING COLLINGWOOD ON	Section 22(1)(h) Professional Services < \$50,000
436	45070090	ISCS/PGM	Professional services for a high level design review for the proposed mid-rise multi-unit residential project located at 149, 151, 153 Greenbank Rd. in Ottawa.	PE		\$16,627.58	HOK ARCHITECTS TORONTO ON	Section 22(1)(h) Professional Services < \$50,000
437	45068804	ISCS/PGM	Professional engineering services to undertake the Orleans Transmission Main Link Functional Design and Environmental Assessment Study.	PO	A	\$170,216.60	DELCAN CORPORATION GLOUCESTER ON	
438	45069422	ISCS/PGM	Professional services to undertake regulatory limits mapping work required for the Cardinal Creek subwatershed management plan.	PE		\$15,264.00	RIDEAU VALLEY MANOTICK ON	Section 22(1)(h) Professional Services < \$50,000
439	45069530	ISCS/PGM	Professional Engineering services to prepare stormwater management guidelines for infill/redevelopment within the Pinecrest Creek/Westboro study area.	PO		\$87,035.84	J F SABOURIN AND ASSOCIATES INC STITTSVILLE ON	
440	45068110	ISCS/PGM	Professional services for the delivery of two (2) courses towards the Urban Design Certificate Program.	PE	F	\$19,080.00	SIMON FRASER UNIVERSITY VANCOUVER BC	Section 22(1)(a) Proprietary Rights

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441	45069818	ISCS/PGM	Professional services for the preparation of a Downtown Ottawa Mobility overlay.	PO		\$577,192.90	DELCAN CORPORATION GLOUCESTER ON	
442	45067405	ISCS/PGM	Professional Engineering Services for revised design on Prince of Wales from north of Black Rapids Creek to Blazer Street.	PO		\$16,444.42	MORRISON HERSHFIELD OTTAWA ON	
443	45068435	ISCS/PGM	Professional Engineering Services for a Stage 2 Archaeological Assessment on the West Transitway Connections.	PO		\$33,329.50	DELCAN CORPORATION GLOUCESTER ON	
444	45069750	ISCS/PGM	Professional engineering services to complete augment and reposition of the existing OttawaRideMatch.com rideshare site into an external portal of information on sustainable mobility in Ottawa.	PO		\$22,896.00	COMMUTING SOLUTIONS OTTAWA ON	
445	45069769	ISCS/PGM	Professional engineering services for Baseline Road Transit Intensive Corridor (Bayshore Station to Prince of Wales Drive) Planning and Environmental Assessment Study.	PO		\$1,080,045.84	DELCAN CORPORATION GLOUCESTER ON	
446	45069831	ISCS/PGM	Professional services related to the promotion of the Sustainable Transportation Week Program.	PE		\$30,756.96	ENVIROCENTRE OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
447	45068237	ISCS/PGM	Professional Services to undertake the TRANS Origin-Destination 2011 Survey.	PO	F	\$182,763.31	RA MALATEST AND ASSOCIATES LTD OTTAWA ON	
448	45069902	ISCS/PGM	Licensing and initial technical support and upgrade subscription for "mesoscopic" traffic modelling software, for a period of one (1) year.			\$26,427.07	TRANSPORTATION SIMULATION NEW YORK NY	Section 22(1)(d) Absence of competition for technical or other reasons
449	45070059	ISCS/PGM	Professional engineering services to undertake the Sawmill Creek Pathway Extension Feasibility Study.	PO		\$64,781.94	EXP SERVICES INC OTTAWA ON	
450	45070088	ISCS/PGM	Professional services to undertake the implementation of the road-safety cyclists projects.	PE		\$17,710.52	ENVIROCENTRE OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
451	45064462	ISCS/PGM	Professional Engineering Services to complete a geotechnical investigation at two sites, near 1145 Richmond Rd- McEwan Park and Rochester Field.	PO		\$127,794.92	DELCAN CORPORATION GLOUCESTER ON	
452	45067706	ISCS/RIO	Professional real estate services to undertake the Management of Property Acquisition for the Ottawa Light Rail Project.	PE	A	\$152,843.52	DHM REALTY CONSULTING INCORPORATED TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
453	45069610	ISCS/RIO	Consulting services to assist Rail Implementation Office with the full range of strategic, legislative and communications activities for the Ottawa Light Rail Project.	CE		\$149,587.20	THE BOXFISH GROUP OTTAWA ON	
454	45066589	ISCS/RIO	Professional engineering services to undertake the Transit Service Continuity Study during construction of the Ottawa Light Rail Project.	PO	A	\$229,433.19	MCCORMICK RANKIN CORPORATION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
455	45066075	ISCS/RIO	Professional services to undertake an application to efficiently manage risks, issues and actions and hosting and licensing of their product to provide the RAID application associated with the Ottawa Light Rail Project.	PE		\$21,790.89	ALCEA TECHNOLOGIES INC OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
456	45069758	ISCS/RIO	Professional Environmental Engineering Services to review and support for the environmental component of the Ottawa Light Rail Project.	PE		\$49,821.70	GEOFIRMA ENGINEERING LTD OTTAWA ON	
457	45069779	ISCS/RIO	Professional engineering services to assess and manage the traffic management plans and measures developed to accommodate the Ottawa Light Rail Project.	PE		\$40,068.00	BYTOWN ENGINEERING OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
458	45063982	ISCS/RIO	Professional Fairness Commissioner Services for the Rail Implementation Office for the Ottawa Light Rail Project.	PI	F	\$50,880.00	PPI CONSULTING LIMITED NEPEAN ON	
459	45064099	ISCS/RIO	Professional services to undertake Financial Advisory Services for the Light Rail Office for the Ottawa Light Rail Project.	PE	A	\$615,972.61	DELOITTE AND TOUCHE LLP TORONTO ON	
460	45069224	ISCS/RIO	Professional services for the preliminary engineering phase of the Ottawa Light Rail Project to conduct schedule and risk management services using the Oracle Primavera P6.	PE		\$82,384.90	KILLIN PRMC INC METCALFE ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
461	45069180	ISCS/RIO	Professional services to assist in Ottawa Light Rail Transit business case for Federal and Provincial funding for the Ottawa Light Rail Project.	PE		\$15,162.24	METROPOLITAN KNOWLEDGE INTERNATIONAL TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective

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462	45070102	ISCS/RIO	Professional services to undertake financial advisory services for the Ottawa Light Rail Project.	PE		\$111,930.72	PRICE WATERHOUSE COOPER LLP OTTAWA ON	
463	45065272	ISCS/RIO	Professional real estate services for the acquisition of property rights for the Ottawa Light Rail Project.	PO		\$90,394.42	FOTENN MANAGEMENT INC OTTAWA ON	
464	45069412	ISCS/RIO	Professional real estate services for the acquisition of property rights for the Ottawa Light Rail Project.	PO		\$124,632.40	FOTENN MANAGEMENT INC OTTAWA ON	
465	45069963	ISCS/RIO	Professional appraisal services to assist the City's with appraisals required for Queen Street for the Ottawa Light Rail Project.	PO		\$82,044.00	USHER CAPORDELIS SEGUIN OTTAWA ON	
466	45069966	ISCS/RIO	Professional appraisal services to assist the City's with appraisals required for Queen Street for the Ottawa Light Rail Project.	PO		\$52,202.88	JUTEAU JOHNSON COMBA INC OTTAWA ON	
467	45070047	ISCS/RIO	Professional appraisal services to assist the City's with appraisals required for Queen Street for the Ottawa Light Rail Project.	PO		\$109,392.00	ALTUS GROUP OTTAWA ON	