

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Admendment	Amount	Vendor	Non Competitive Rationale
1	45066571	OAG	Professional services to conduct an evidence-based analysis into the 2010-2011 comprehensive audit of the OC Transpo scheduling function.	PE		\$10,098.15	PERFORMANCE CONCEPTS INC UXBRIDGE ON	
2	45070739	OAG	Professional auditing services to conduct an analysis of risks relating to the environment and sustainable development.	PE		\$25,250.08	SAMSON BELAIR DELOITTE AND TOUCHE MONTREAL QC	
3	45070757	OAG	Professional services to conduct an audit of construction supervision of City projects.	PE		\$21,980.16	SANCHEZ ENGINEERING INC COBOURG ON	

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4	45070305	CMO/CCS	Supply, delivery, and warehousing of two hundred and seventy five thousand (275,000) Payroll Pressure Seal Direct Deposit Forms for the 2012 calendar year.			\$20,636.16	RR DONNELLEY OTTAWA ON	Section 22(1)(a) Proprietary Rights
5	45070417	CMO/CCS	Supply, delivery and install of one (1) Two-color Offset Duplicator Press for Printing Services.			\$61,056.00	PRESSTEK CANADA INC HUDSON NH	Section 22(1)(d) Absence of competition for technical or other reasons
6	45070738	CMO/CCS	To supply and deliver City of Ottawa "Part 1 - Manual Tickets" for Provincial Offences Act citations.			\$10,630.87	MOORE CANADA TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
7	45070035	CMO/CCS	Supply and delivery of five thousand (5,000) French Paramedic First Aid Student Textbooks.			\$23,186.28	GILMORE PRINTING SERVICES INC KANATA ON	
8	45070676	CMO/CCS	Supply print consumables and forty-eight (48) months maintenance for mailing system.			\$19,777.75	PITNEY BOWES OF CANADA ORANGEVILLE ON	
9	45070675	CMO/CCS	Supply and delivery of one (1) mail processing system complete with account management software.			\$35,364.15	PITNEY BOWES OF CANADA LTD MISSISSAUGA ON	
10	45070644	CMO/CCS	Supply and deliver of 6,667 rolls of City of Ottawa "E-Tickets" for Provincial Offences Act citations.			\$67,766.41	AHEARN AND SOPER INC NEPEAN ON	
11	STANDING OFFER	CMO/CCS	Printing Services - General Printing and Supporting Services (4 year estimate)			\$4,800,000.00	VARIOUS FIRMS OTTAWA ON	
12	STANDING OFFER	CMO/CCS	Printing Services - Large or Wide Format Printing Services (4 year estimate)			\$200,000.00	WADE TECH OTTAWA ON	
13	STANDING OFFER	CMO/CCS	Printing Services - Dry Mounting, Laminating, and Direct to Substrate Printing Services (4 year estimate)			\$320,000.00	VARIOUS FIRMS OTTAWA ON	
14	STANDING OFFER	CMO/CCS	Printing Services - Letter Shop Services (4 year estimate)			\$200,000.00	VARIOUS FIRMS OTTAWA ON	
15	45070302	CMO/CCS	Supply, deliver, install and provide support for one (1) Hi-speed Colour Print System to the Print Solutions Centre, City Hall, Level P-1.		F	\$74,130.12	XEROX CANADA LTD TORONTO ON	
16	45070904	CMO/CCS	To provide two (2) Transit Connect Cargo Vans as growth units required for the Courthouse and Provincial Offense Services Branch.			\$50,436.33	DONNELLY FORD LINCOLN OTTAWA ON	
17	45070479	CMO/CCS	Printing and delivery of fifteen thousand (15,000) copies of the Paramedic First Aid Field Guide in English.			\$23,253.18	GILMORE PRINTING SERVICES INC KANATA ON	
18	45070304	CMO/CCS	Supply and delivery of twenty-five thousand (25,000) Ottawa Cycling Maps.			\$22,095.14	RR DONNELLEY OTTAWA ON	
19	45070256	CMO/CCS	Supply, delivery and install of one (1) platesetter with one (1) year additional support for the Print Solutions & Mail Services Unit.			\$83,991.44	SPICERS OTTAWA ON	
20	45070493	CMO/CCS	Courier services for standard light delivery materials for the City of Ottawa.			\$86,496.00	ALL CANADIAN COURIER OTTAWA ON	
21	45070506	CMO/CCS	Provide maintenance services and print consumables for one (1) mailing system at City Hall, Print and Mail Operations for a four (4) year period.			\$19,777.75	PITNEY BOWES OF CANADA ORANGEVILLE ON	
22	45070464	CMO/CCS	Supply and delivery of one (1) mail processing system complete with account management software.			\$35,364.15	PITNEY BOWES OF CANADA LTD MISSISSAUGA ON	

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23	45070656	CMO/CCS	Technician services to operate the Brahler analog system during Council meetings.			\$39,564.29	INTERNATIONAL SIMULTAN LACHINE QC	Section 22(1)(d) Absence of competition for technical or other reasons
24	45070901	CMO/CCS	Upgrade of audio systems within the Champlain and Andrew Haydon Halls, City Hall.			\$173,358.34	TELAV INC LACHINE QC	Section 22(1)(d) Absence of competition for technical or other reasons
25	45070748	CMO/CCS	Professional event management services for transportation, installation, and rental of trillite gating and canopy tents for vendor kiosks in Aberdeen Pavilion.	PE		\$15,401.28	EVENT DESIGN GROUP INC OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
26	45066753	CMO/F	Professional auditing Services as part of the interim audit to assess information technology internal controls.	PO		\$71,232.00	ERNST AND YOUNG TORONTO ON	
27	45067144	CMO/F	Investment Counselling Services to undertake on-going support, evaluation and performance reporting to the Endowment Fund Investment Committee for the City's Endowment Fund.	PE		\$71,232.00	HEWITT ASSOCIATES TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
28	45070652	CMO/F	Supply and install one (1) remittance processing system, hardware, software and services.			\$30,895.35	CREDITRON INC OAKVILLE ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
29	45066296	CMO/F	Professional services to undertake Collection Agency Services on an as and when requested basis. Collection referral fees are added to the debt collected and therefore not an expense to the City.	PO		\$25,440.00	ARO INC MONTREAL QC	
30	45066297	CMO/F	Professional services to undertake Collection Agency Services on an as and when requested basis. Collection referral fees are added to the debt collected and therefore not an expense to the City.	PO		\$35,616.00	IQOR INC TORONTO ON	
31	45070374	CMO/F	Strategic advisory consulting services to undertake a review of the 2012 City of Ottawa budget.	CE		\$45,792.59	THE BOXFISH GROUP OTTAWA ON	
32	46309454	CMO/F	Supply and deliver blue oxford shirts for Transit to the Corporate Uniform Centre.			\$11,645.00	EMPIRE SHIRTS LOUISEVILLE QC	Section 22(1)(d) Absence of competition for technical or other reasons
33	45070889	CMO/F	Supply and deliver plumbing materials.			\$49,880.00	CRANE CANADA LIMITED OTTAWA ON	
34	48000739	CMO/F	To supply and deliver fleece jackets to the Corporate Uniform Centre for Issue to Uniformed Transit Staff.			\$14,243.99	OUTDOOR OUTFITS TORONTO ON	
35	48000858	CMO/F	To supply and deliver windbreakers to the Corporate Uniform Centre.			\$10,654.68	OUTDOOR OUTFITS TORONTO ON	
36	48000754	CMO/F	Supply and deliver Uniform Accessories.			\$35,418.16	DAQUIN SALES OTTAWA ON	
37	48000753	CMO/F	Supply and deliver T-Shirts, Sweatshirts, Boot Liners & Mockneck Shirts.			\$42,585.42	TURNOUT GEAR OTTAWA ON	
38	48000757	CMO/F	Supply and deliver Uniform Accessories.			\$14,236.58	APACE OTTAWA ON	
39	48000887	CMO/F	Supply and deliver pants and blazers for Bus Operators.			\$114,400.00	CFM UNIFORMS INC MONTREAL QC	
40	STANDING OFFER	CMO/F	Supply and deliver Office Supplies and Paper Products for a four (4) year period.			\$4,461,839.92	GRAND AND TOY LTD. DON MILLS ON	
41	45070349	CMO/FLS	Professional services to conduct Focus Groups for bilingual video training.	PE		\$80,283.55	CENTRE FRANCO ONTARIEN OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective

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42	45066744	CMO/PCO	Professional engineering services for the Sustainable Master Planning for Lansdowne Park Redevelopment	PO		\$15,772.80	ENERMODAL ENGINEERING KITCHENER ON	Section 22(1)(h) Professional Services < \$50,000
43	45070572	CMO/REPDO	Professional services to assess the vibration impact of the Ottawa Light Rail Transit (LRT) line on the existing Arts Court building.	PE		\$10,176.00	AERCOUSTICS ENGINEERING LTD TORONTO ON	Section 22(1)(h) Professional Services < \$50,000
44	45070651	CMO/REPDO	Professional Services in support of the Arts Court redevelopment project.	PE		\$14,180.26	MORRISON HERSHFIELD OTTAWA ON	
45	45070229	CMO/REPDO	Professional environmental engineering services to conduct a project-specific Designated Substances Survey (DSS) for the Lansdowne Park Redevelopment project.	PO		\$21,992.37	DST CONSULTING ENGINEERS INC OTTAWA ON	
46	45070755	CMO/REPDO	Professional architectural services to undertake the Manotick Mill Quarter Community Development project.	PO		\$25,713.45	LALANDE DOYLE ARCHITECTS INC OTTAWA ON	
47	45070835	CMO/REPDO	Professional services to undertake a geotechnical investigation and phase I environmental site assessment for the multi-storey Arts Court building on Daly Avenue.	PO		\$21,420.48	PATERSON GROUP OTTAWA ON	
48	45070299	CMO/REPDO	Relocation of existing 4kV transformer at 125 Boteler Street.			\$86,241.60	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
49	45069126	CMO/REPDO	Professional environmental engineering services for a supplemental phase II environmental site assessment to address MOE recommendations at Landsdowne Park.	PE		\$62,737.07	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
50	45068056	CMO/REPDO	Professional environmental engineering services for 25 Esquimault.	PE		\$45,203.32	AMEC EARTH AND ENVIRONMENTAL OTTAWA ON	
51	45069723	CMO/REPDO	Professional environmental services for Phase II of the Environmental Site Investigation at 941 Clyde Avenue.	PE	A	\$60,180.86	SNC LAVALIN ENVIRONMENT OTTAWA ON	
52	45067467	CMO/REPDO	Removal and installation of fuel storage tank at Ottawa Police Services at 474 Elgin.			\$13,565.63	CUTBACK TERMINAL LTD OTTAWA ON	
53	45069508	CMO/REPDO	Remediation of contaminated soil at 25 Esquimault Avenue.			\$60,547.20	GOLDIE MOHR LTD NEPEAN ON	
54	45070795	CMO/REPDO	Professional environmental engineering services to undertake a phase I environmental site assessment and preliminary geotechnical investigation of Jules Morin Park Redevelopment located at 400 Clarence Street, Ottawa.	PE		\$30,217.63	DECOMMISSIONING CONSULTING KANATA ON	

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55	45070578	CO/CSS	Provide an upgrade to the Ontario Child Care Management System to accommodate the addition of an on-line application tool.			\$22,387.20	MISSION SYSTEMS TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
56	45070674	CO/CSS	Two (2) Alenti Tub Lifts with Scales for the Peter D. Clarke Long Term Care residence.			\$23,528.95	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON	Section 22(1)(d) Absence of competition for technical or other reasons
57	45070389	CO/CSS	One (1) Scale, one (1) Lift, and twenty-two(22) Slings for use at the Long Term Care residences.			\$16,096.39	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON	Section 22(1)(d) Absence of competition for technical or other reasons
58	45070815	CO/CSS	Supply one (1) 'Sara' scale and lift, plus twenty two (22) various sized Slings for the Champlain Long Term Care residence.			\$15,023.00	ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON	Section 22(1)(d) Absence of competition for technical or other reasons
59	45065782	CO/CSS	Rental and service of linen for the Homes for the Aged for the period ending 31 December 2012.			\$612,595.20	HLS LINEN SERVICES OTTAWA ON	
60	45070458	CO/CSS	To supply and deliver of dining chairs for centre d'Accueil Champlain.			\$25,338.24	HEALTHCARE FURNISHINGS INC PICKERING ON	
61	45070345	CO/CSS	To supply and deliver of feeding stools to various long term care centres.			\$29,510.40	CAPITAL OFFICE INTERIORS LTD NEPEAN ON	
62	45068618	CO/CSS	Supply and delivery of Medical Supplies to four (4) Long Term Care homes.			\$25,190.00	MEDICAL MART SUPPLIES LIMITED MISSISSAUGA ON	
63	45067618	CO/CSS	Contract extension for Security Guard Services for 2011 - 2012 at Employment Service Centres located in the City of Ottawa.			\$429,061.33	SECURITAS CANADA LIMITED TORONTO ON	
64	45070263	CO/CSS	Consulting services for business rationalization and transformation to the Community and Social Services Department.	CE		\$91,584.00	COMPAUIDS INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
65	RSVP	CO/CSS	Supply and deliver Household Starter Kits.			\$12,039.97	TRUDEL HARDWARE OTTAWA ON	
66	45070615	CO/EPS	Supply and delivery of forty-two (42) EDAC mobile radios and associated accessories for Supervisors and By-Law officers.			\$133,945.27	HARRIS CANADA SYSTEMS INC TORONTO ON	Section 22(1)(a) Proprietary Rights
67	45070356	CO/EPS	Fall dismantling and spring re-installation of the vending structures at Parkdale Market.			\$26,946.05	OUT FRONT PORTABLE SOLUTIONS BEAMSVILLE ON	
68	45070427	CO/EPS	To provide Bylaw & Regulatory Services, Property Standards with various building repairs in the East District throughout 2011.			\$20,352.00	MIL MAR CONTRACTORS SARFIELD ON	
69	45070428	CO/EPS	To provide Bylaw & Regulatory Services, Property Standards with various building repairs in the West District throughout 2011.			\$19,952.00	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
70	45070377	CO/EPS	Professional business and process transformation services for the Service Ottawa Citizen Centric Services project.	PE		\$73,267.20	FORWARDVU SOLUTIONS INC STITTSVILLE ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
71	45067065	CO/EPS	Professional Project Management Servicesfor the Ottawa Citizen Centric Services project.	PE		\$143,888.64	MODIS CANADA INC TORONTO ON	
72	45068966	CO/EPS	To provide professional resources towards the Enterprise Architecture Framework development project.	PE		\$11,233.87	CGI ISMC INC OTTAWA ON	
73	45067101	CO/EPS	Professional Project Management Services for Service Ottawa initiatives as part of the SAP Usability and Adoption project.	PE	A	\$211,253.76	EAGLE PROFESSIONAL RESOURCES INC TORONTO ON	
74	45067022	CO/EPS	Professional Services for a Lead Business Analyst to develop the Operating model that will be integrated and supported in the new Citizen-centric CSM solution.	PO	A	\$114,098.40	IBISKA TELECOM INC OTTAWA ON	

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75	45069166	CO/EPS	Supply, Installation and Support Audio-Visual Equipment for the Boardroom Enablement component of the Service Ottawa, Mobile Workforce Solutions project.			\$11,042.05	SPECS AUDIO GATINEAU QC	
76	45069589	CO/EPS	To conduct discovery workshops and to implement a Work Management solution for the Forestry Branch.	PE		\$238,718.78	SYCLO LLC CLEVELAND OH	
77	48000888	CO/EPS	To supply and deliver fire hose on an as and when required basis.			\$230,523.87	ACKLANDS GRAINGER INC OTTAWA ON	
78	48000884	CO/EPS	To supply and deliver fire-fighter helmets and replacement parts on an as and when required basis.			\$140,116.49	A.J. STONE COMPANY LTD TORONTO ON	
79	45066120	CO/EPS	Provide T-1 telecommunications circuits to support Corporate trunk radio system.			\$664,533.51	MTS ALLSTREAM INC WINNIPEG MB	Section 22(1)(a) Proprietary Rights
80	45068174	CO/EPS	Security access systems products, maintenance and repairs City-Wide.			\$231,267.05	360 ADVANCED SECURITY CORP OTTAWA ON	
81	45066121	CO/EPS	Provide for extension (3 Years) of the services for one (1) T-1 data communications circuit between 474 Elgin St. and OFS Com Centre (Randall Ave.) for Corp Radio System.			\$16,045.53	MTS ALLSTREAM INC WINNIPEG MB	Section 22(1)(a) Proprietary Rights
82	45070244	CO/EPS	Provide support and maintenance (2012) for current records and asset management and preventative maintenance software deployed at Ottawa Fire Services			\$103,375.95	FDM SOFTWARE LTD NORTH VANCOUVER BC	Section 22(1)(a) Proprietary Rights
83	45070702	CO/EPS	Lease of tower facilities for Ottawa Fire Paging, Alerting and Inter-municipal aid systems (2 Year extension to May 31, 2013).			\$104,128.37	GLENTEL INC BURNABY BC	Section 22(1)(d) Absence of competition for technical or other reasons
84	45070700	CO/EPS	Renewal of Fixed Equipment maintenance and support agreement (2 Years) for Ottawa Fire Digital Paging, Alerting and Inter-municipal aid communications systems.			\$140,941.68	GLENTEL INC BURNABY BC	Section 22(1)(d) Absence of competition for technical or other reasons
85	45069602	CO/EPS	To supply and deliver forty (40) Fire Prevention kits for Fire Services.			\$15,029.73	FIRE SAFETY CANADA BROCKVILLE ON	Section 22(1)(d) Absence of competition for technical or other reasons
86	45070370	CO/EPS	Supply and delivery of twenty (20) refurbished Thermal Imaging systems for Fire Services.			\$118,774.27	M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON	Section 22(1)(d) Absence of competition for technical or other reasons
87	45070829	CO/EPS	To supply maintenance and repair services to Fire Services for Fitness Equipment.			\$17,088.55	EXER TECH INC NEPEAN ON	
88	45070564	CO/EPS	To supply and deliver twenty three (23) Water Rescue Dry Suits for Fire Services.			\$21,217.97	INLAND LIFERAFTS AND MARINE LTD TORONTO ON	
89	45070566	CO/EPS	Outdoor LED sign, Fire Station 46, 34 Iber Rd, Stittsville.			\$24,132.02	SIGNS.CA VISUAL COMMUNICATION OTTAWA ON	
90	45070390	CO/EPS	Supply and delivery of eight hundred (800) two-way radio batteries for Fire Services.			\$67,568.64	CTM CENTRE DE TELEPHONE MOBILE GATINEAU QC	
91	45070551	CO/EPS	Supply and deliver forty (40) Bunker Gear Suits for the 2011 Recruit Fire Services.			\$52,859.23	STARFIELD LION TORONTO ON	
92	45070886	CO/EPS	Supply and deliver thirty (30) public order helmets to Ottawa Paramedics Services and Ottawa Fire Services.			\$23,115.19	VALLEY ASSOCIATES INC CUMBERLAND ON	Section 22(1)(a) Proprietary Rights
93	45070921	CO/EPS	To provide Annual Maintenance for Telestaff/Webstaff for Ottawa Paramedic Service.			\$23,640.88	KRONOS INC BOSTON MA	Section 22(1)(a) Proprietary Rights
94	45066507	CO/EPS	Contract extension for property management services at the Ottawa Central Ambulance Communication Centre (OCCAC) Facility at 2475 Don Reid Drive.	PE		\$75,709.44	CB RICHARD ELLIS REAL OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective

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95	45070525	CO/EPS	Supply and deliver forty (40) Paramedic dress uniforms.			\$14,698.16	CARLETON UNIFORMS INC CARLETON PLACE ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
96	45070913	CO/EPS	To supply one hundred & ten (110) Allied Torque bars for use on all ambulance cots.			\$34,700.16	ALLIED MEDICAL INSTRUMENTS INC CONCORD ON	Section 22(1)(d) Absence of competition for technical or other reasons
97	45070909	CO/EPS	To supply and install six (6) LCD projectors for Paramedic Services.			\$18,539.39	DUOCOM CANADA RICHMOND HILL ON	Section 22(1)(d) Absence of competition for technical or other reasons
98	45066364	CO/EPS	Supply and launder linen for the Ottawa Paramedic Services from 01 January 2012 to 31 December 2012.			\$274,752.00	HLS LINEN SERVICES OTTAWA ON	
99	45070669	CO/EPS	CCTV camera additions and monitor upgrades at Heron Road Community Centre.			\$11,419.13	360 ADVANCED SECURITY CORP OTTAWA ON	
100	45070262	CO/EPS	Professional services to Re-Engineering services for the Public Works Maintenance Management System.	PE		\$144,092.16	CGI ISMC INC OTTAWA ON	
101	45069259	CO/HR	Professional services to complete eighteen (18) essential job documentations to support the CIPP Job Evaluation Plan for 2012.	PE		\$45,026.55	LAURA ANNE CATHERINE MILLAR OTTAWA ON	
102	45066285	CO/HR	Consulting Services for the Pension Administration of the City of Ottawa Retiree Benefits Program.	CE		\$66,429.32	COUGHLIN AND ASSOCIATES LTD OTTAWA ON	
103	45066283	CO/HR	Consulting Services for the Pension Administration of the City of Ottawa Superannuation Fund (COSF).	CE		\$103,870.10	COUGHLIN AND ASSOCIATES LTD OTTAWA ON	
104	45067610	CO/HR	Consulting Services of a Medical Advisor to the City of Ottawa Occupational Health & Safety Branch.	CE		\$35,616.00	SENTINELLE HEALTH GROUP OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
105	45070231	CO/HR	Professional services to undertake an analysis of City of Ottawa employee health data to produce an Integrated Health Data Analysis report.	PE		\$10,176.00	MANULIFE FINANCIAL SERVICES KITCHENER ON	Section 22(1)(d) Absence of competition for technical or other reasons
106	48000831	CO/HR	Supply and deliver non-insulated high visibility jackets and bib-overalls for the period ending 31 May 2012.			\$33,203.85	CITY GARMENTS SCARBOROUGH ON	
107	45067637	CO/HR	Professional services to undertake ergonomics services on an as required basis.	PE		\$206,776.32	INJURY PREVENTION PLUS OTTAWA ON	
108	48000885	CO/HR	To supply and deliver high visibility parkas and bib overalls.			\$21,584.30	W.LAFRAMBOISE LTEE MONTREAL-NORD QC	
109	45067810	CO/HR	Renewal of licensing for hosted management and executive training software.			\$31,901.76	EMPLOYEE DEVELOPMENT LEARNING TORONTO ON	Section 22(1)(a) Proprietary Rights
110	45064129	CO/HR	Delivery of workshop entitled "Inspiring Commitment to Change: People and Process" for twenty-four (24) participants.	PE		\$20,301.12	CANADIAN MANAGEMENT CENTRE RICHMOND HILL ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
111	45064273	CO/HR	Delivery of a three (3) day program in Advanced Leadership Development for twenty (20) participants as part of the Experienced Leaders Certificate Stream.	PE		\$28,889.66	SCHULICH EXECUTIVE EDUCATION CENTRE TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
112	45068397	CO/HR	Supply employee service recognition awards to City of Ottawa Employees on an as and when requested basis.			\$264,576.00	BIRKS AND MAYORS INC MONTREAL QC	
113	45070511	CO/HR	Supply employee service recognition pins to City of Ottawa employee.			\$22,959.85	BIRKS AND MAYORS INC MONTREAL QC	
114	45067598	CO/HR	Delivery of Career Development Workshops.	PE		\$23,396.65	MAC NEILL TRANSFORMATION LANARK ON	

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115	45065786	CO/HR	English and French Second Language Training services for City of Ottawa staff in 2012.	PE		\$177,052.00	INTERLANGUES ECOLE DE LANGUES OTTAWA ON	
116	45067589	CO/HR	Delivery of Employee Development Workshops.	PE		\$29,103.36	DMHS GROUP INC NEPEAN ON	
117	45067590	CO/HR	Delivery of Employee Development Workshops.	PE		\$23,059.80	WORDTASK INFORMATION STRATEGIES OTTAWA ON	
118	45070925	CO/HR	Delivery of Employee Development Workshops.	PO		\$17,029.76	PRODUCTIVE TO THE MAX OTTAWA ON	
119	45070924	CO/HR	Delivery of Employee Development Workshops.	PO		\$17,808.00	THE RETIREMENT PLANNING INSTITUTE OTTAWA ON	
120	45070926	CO/HR	Delivery of Employee Development Workshops.	PO		\$71,886.42	WORDTASK INFORMATION STRATEGIES OTTAWA ON	
121	45070927	CO/HR	Delivery of Employee Development Workshops.	PO		\$21,054.14	JACOBSEN CONSULTING GROUP OTTAWA ON	
122	45070922	CO/HR	Delivery of Employee Development Workshops.	PO		\$61,564.80	DMHS GROUP INC NEPEAN ON	
123	45070931	CO/HR	Delivery of English and French Project Management Training Workshops.	PO		\$50,065.92	MAUREEN O'HARA AND ASSOCIATES OTTAWA ON	
124	45070932	CO/HR	To provide professional training under the Growing Leaders for Service Excellence Program in 2012.	PO		\$49,979.42	LEMMEX GROUP LTD OTTAWA ON	
125	45070876	CO/HR	Professional services (SOA Integrated Specialist) to support the City's new Citizen Services Management System various back-office systems that will facilitate closed loop service requests across departments.	PE		\$149,587.20	IBM CANADA INC OTTAWA ON	
126	45070514	CO/HR	Professional services of an ABAP Developer for SAP system and the E-Recruitment project.	PE		\$75,648.38	CGI ISMC INC OTTAWA ON	
127	45068949	CO/ITS	To provide cellular air time services to support OC Transpo's legacy Smartbus system.			\$89,701.44	BELL CANADA TORONTO ON	Section 22(1)(a) Proprietary Rights
128	45070259	CO/ITS	Maintenance extension (4 Years) for certain licenses for the digital voice logging and archiving system deployed at OC Transpo.			\$25,399.28	NICE SYSTEMS CANADA LTD TORONTO ON	Section 22(1)(a) Proprietary Rights
129	45070793	CO/ITS	To provide Annual Maintenance for remote work scheduling software for Long Term Care.			\$24,941.38	KRONOS INC BOSTON MA	Section 22(1)(a) Proprietary Rights
130	45070369	CO/ITS	Maintenance and support renewal (annual for 2012) for scheduling software products supporting OC Transpo operations.			\$107,969.40	GIRO INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
131	45070402	CO/ITS	Maintenance renewal for enterprise database and database management software products deployed to support the legacy Smartbus system at OC Transpo.			\$19,862.53	SYBASE CANADA LTD WATERLOO ON	Section 22(1)(a) Proprietary Rights
132	45070774	CO/ITS	Annual renewal of software licenses, maintenance and support for the Trail Road primary weigh scale transaction system.			\$20,484.29	GEOWARE INC WATERLOO ON	Section 22(1)(d) Absence of competition for technical or other reasons
133	45069842	CO/ITS	Professional services (Senior Developer) to assist with the "Evergreen" Initiative in the replacement of aging technology including, the Overpayment Recovery Application (ORA).	PE		\$22,346.50	NISHA TECHNOLOGIES INC OTTAWA ON	
134	45070874	CO/ITS	Software maintenance and support for the City's Translation Memory Tool software system for 2012 calendar year.			\$18,874.44	MULTICORPORA GATINEAU QC	

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135	45068235	CO/ITS	Supply and implement an Agenda Builder and Agenda Management Solution for the legislative Services Branch.			\$172,901.45	ALPHACORP INC WEST VALLEY UT	
136	45069383	CO/ITS	Professional services (Senior Database Administrator) to work with the IT Project Team in support of all critical activities and deliverables pertaining to the Evergreen Initiative, including data conversion, testing, design and implementation guidelines.	PE		\$28,620.00	HELIX MANAGEMENT CONSULTING OSGOODE ON	
137	45070919	CO/ITS	Professional services (Security Architects) to provide information security and technology security expertise and assistance with all aspects of planning and execution of the Hastus Upgrade and Transit Zone Creation project.	PE		\$19,843.20	AVALERIS INC OTTAWA ON	
138	45070522	CO/ITS	To provide Professional Information Technology Advisory Services.	PE		\$34,191.36	FORRESTER RESEARCH INC CAMBRIDGE MA	Section 22(1)(a) Proprietary Rights
139	45068978	CO/ITS	Professional services to review the ITS Service Delivery Model.	PO		\$17,656.43	PRICE WATERHOUSE COOPER LLP OTTAWA ON	
140	45070507	CO/ITS	Professional information architecture services to further develop an enterprise information architecture core artefacts for Service Ottawa projects.	PE		\$74,807.85	CGI ISMC INC OTTAWA ON	
141	45068638	CO/ITS	Repair and maintenance, as required, of print devices City wide.			\$30,528.00	NOVA NETWORKS OTTAWA ON	
142	45070419	CO/ITS	Supply and install storage array network hardware and software to support the Transit Zone project.			\$110,771.94	TERAMACH TECHNOLOGIES INC OTTAWA ON	
143	45068585	CO/ITS	Professional services (Senior Technology Infrastructure Architect) to lead all activities required to optimize and resolve any issues within the City's current Systems Management Server 2003 environment.	PE		\$58,003.20	DONNA CONA INC OTTAWA ON	
144	45067741	CO/ITS	To supply and deliver custom pre-labelled file folders to Information Technology Services.			\$38,628.06	LE SEXTANT INC ANJOU QC	
145	45069554	CO/ITS	Provide for rental and servicing of City's current fleet of photocopiers and multi functional devices.			\$137,376.00	4 OFFICE AUTOMATION LTD MISSISSAUGA ON	
146	45070923	CO/ITS	Provide for a two (2) years Enterprise Agreement for Microsoft System Centre Configuration Manager software.			\$163,058.68	DELL NORTH YORK ON	
147	45070261	CO/ITS	Supply data protection software (various licenses and quantities) to support the City's enterprise tape backup infrastructure.		F	\$15,456.05	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
148	45070346	CO/ITS	To provide Systems Center Configuration Manager (SCCM) Custom Training Courses.			\$21,369.60	CTE SOLUTIONS INC OTTAWA ON	
149	45070364	CO/ITS	Purchase of standard Adobe software products to support upgrade of equipment at client site.			\$10,327.86	SOFTCHOICE CORPORATION OTTAWA ON	
150	45065403	CO/ITS	Standing Offer for the supply and delivery of desktop computer systems.			\$376,512.00	NOVA NETWORKS OTTAWA ON	
151	45070683	CO/ITS	Supply and delivery of a wide format printer inclusive of accessories and maintenance for the City Archives.			\$12,404.73	CDW CANADA INC TORONTO ON	
152	45070866	CO/ITS	Supply and delivery of backup equipment for 2010 electronic mail server software.			\$30,968.03	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
153	45070767	CO/ITS	Supply and delivery of fifty-four (54) notebook computer systems for ITS Business Solutions Branch			\$57,272.06	NOVA NETWORKS OTTAWA ON	
154	45070315	CO/ITS	Supply and delivery of four (4) ruggedized notebook computers for OC Transpo Garage.			\$10,972.58	PANASONIC CANADA INC MISSISSAUGA ON	

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155	45070338	CO/ITS	Supply and delivery of forty (40) ruggedized notebook computers for the Mobility Project.			\$79,401.29	PANASONIC CANADA INC MISSISSAUGA ON	
156	45070446	CO/ITS	Supply and delivery of network switches for the City's computing network Infrastructure.			\$12,172.55	BELL CANADA TORONTO ON	
157	45070296	CO/ITS	Supply and delivery of network switches for the City's computing network Infrastructure.			\$73,804.24	BELL CANADA TORONTO ON	
158	45070490	CO/ITS	Supply and delivery of network switches for the City's computing network infrastructure.			\$10,605.31	BELL CANADA TORONTO ON	
159	45070809	CO/ITS	Supply and delivery of network switches for the Technology Infrastructure test lab (IT Security)			\$19,769.73	BELL CANADA TORONTO ON	
160	45070613	CO/ITS	Supply and delivery of notebook computer systems for IT Site Support.			\$10,605.93	NOVA NETWORKS OTTAWA ON	
161	45070679	CO/ITS	Supply and delivery of ruggedized notebook computers for Paramedic Services.			\$51,295.59	PANASONIC CANADA INC MISSISSAUGA ON	
162	45070775	CO/ITS	Supply and delivery of server systems for IT-Security's test Lab.			\$30,134.55	NOVA NETWORKS OTTAWA ON	
163	45070800	CO/ITS	Supply and delivery of server systems for Payment Card Industry (PCI) project			\$61,985.70	NOVA NETWORKS OTTAWA ON	
164	45070870	CO/ITS	Supply and delivery of Servers Systems for Automated Schedule announcements OC Transpo.			\$13,252.39	NOVA NETWORKS OTTAWA ON	
165	45070365	CO/ITS	Supply and delivery of ten (10) Panasonic ruggedized notebook computers for IT Site support.			\$19,850.32	PANASONIC CANADA INC MISSISSAUGA ON	
166	45070354	CO/ITS	Supply and delivery of twenty-five (25) desktop computer systems and twenty-five (25) 19" LCD monitors for break/fix stock.			\$23,623.58	NOVA NETWORKS OTTAWA ON	
167	45070773	CO/ITS	Supply and delivery of twenty-two (22) notebook computer systems with accessories for Service Ottawa, Mobile Workforce Solutions.			\$24,182.86	NOVA NETWORKS OTTAWA ON	
168	45070895	CO/ITS	Supply and delivery of two-hundred (200) backup tapes for Technology Infrastructure.			\$10,983.97	THE COMPUTER MEDIA GROUP OTTAWA ON	
169	45070878	CO/ITS	Supply and delivery of various Adaptive Technology Software to support Adaptive Computer Stations			\$12,384.13	FRONTIER COMPUTING TORONTO ON	
170	45070695	CO/ITS	Supply and delivery of various computer-aided design software.			\$17,022.41	CANSEL SURVEY EQUIPMENT OTTAWA ON	
171	45070447	CO/ITS	Supply and delivery of various Networking switches with maintenance support for PCI Project.			\$19,226.97	BELL CANADA TORONTO ON	
172	45070797	CO/ITS	Supply five (5) Enterprise server virtualization software licenses complete with production support.			\$29,937.79	INTEGRA NETWORKS CORP OTTAWA ON	
173	45070352	CO/ITS	Supply six (6) ruggedized notebook computers for the Business Solutions Branch.			\$14,016.62	PANASONIC CANADA INC MISSISSAUGA ON	
174	45070887	CO/ITS	To supply and deliver Cisco equipment for various IT clients			\$19,226.97	BELL CANADA TORONTO ON	

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175	45070538	CO/ITS	To supply and deliver nine (9) HP notebook computer systems for the Mobile Workforce Solution, Emergency & Protective Services Department.			\$10,207.13	NOVA NETWORKS OTTAWA ON	
176	45070449	CO/ITS	To supply sixteen (16) ruggedized notebook computers for the deployments of the mobility project.			\$58,518.57	PANASONIC CANADA INC MISSISSAUGA ON	
177	45070896	CO/ITS	Renewal of licensing subscriptions for computer aided design software for the period 2012 and 2013.			\$232,646.74	BENTLEY CANADA EXTON PA	Section 22(1)(a) Proprietary Rights
178	45070741	CO/ITS	To provide standard SAP software support and maintenance on the cumulative total of all SAP software licensed to the City of Ottawa.			\$2,239,858.23	SAP CANADA INC TORONTO ON	Section 22(1)(a) Proprietary Rights
179	45070670	CO/ITS	Support and maintenance renewal (2012) for forecasting and modelling software.			\$10,618.15	RIVA MODELING SYSTEMS INC TORONTO ON	Section 22(1)(a) Proprietary Rights
180	45070918	CO/ITS	Software subscription for online access to current information related to property from the Provincial Land Records office database.	PP		\$37,218.71	TERANET INC TORONTO ON	Section 22(1)(a) Proprietary Rights
181	45070685	CO/ITS	To provide a one (1) year renewal of OrgPublisher maintenance contract for SAP software.			\$14,595.34	AQUIRE SOLUTIONS INC DALLAS TX	Section 22(1)(a) Proprietary Rights
182	45070826	CO/ITS	Purchase of software (five (5) licenses) to optimize server distribution of existing Geographic Information System software.			\$18,011.52	ESRI CANADA TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
183	45070475	CO/ITS	Professional services related to providing User Experience (UX) Management Overview and Certification Training - User Experience (UX) Evaluation and Design.	PE		\$25,189.40	NEO INSIGHT KANATA ON	Section 22(1)(d) Absence of competition for technical or other reasons
184	45069007	CO/ITS	Professional Services to integrate the Enterprise Asset Management system with the Client Relationship Management system.	PE		\$77,255.21	EMA CANADA INC OAKVILLE ON	
185	45070272	CO/ITS	Provide annual support (Dec 2011 to Nov 2012) for accounts payable automation software and hardware.			\$71,582.66	KOFAX INC LOS ANGELES CA	
186	45070715	CO/ITS	Purchase of a quality assurance functional testing tool (software subscription and support - 1 Year) to support Payment Card Industry Compliance related application regression testing		F	\$12,108.93	KTL GROUP OTTAWA ON	
187	45070759	CO/ITS	Conduct a Scope and Approach to confirm the business requirements, the technology to be used, resources, and timeframes to replace the SIM application (for road and bridge assets) with the(Enterprise Asset Management) system.	PE	F	\$190,291.20	EMA CANADA INC OAKVILLE ON	
188	45070344	CO/ITS	Supply of database diagnostic and tuning packs to support testing of the City's program and facility booking and registration system.			\$34,263.94	ORACLE CANADA ULC MISSISSAUGA ON	
189	45070312	CO/ITS	Supply of eight (8) licenses of "Service Registry" software under the Government of Ontario's Volume License Agreement.			\$295,291.61	ORACLE CANADA ULC OTTAWA ON	
190	45069348	CO/ITS	Professional services (Application Consultant / Developer) to provide technical expertise in support of existing Oracle UCM applications, to provide training to staff and to provide software development and integration skills in support of project work.	PE		\$54,889.35	BIR CONSULTING INC OTTAWA ON	
191	45070226	CO/ITS	Professional services (Quality Assurance Analyst) to evaluate and test credit card applications in support of Payment industry compliance.	PE		\$60,230.10	PROEX INC OTTAWA ON	
192	45070347	CO/ITS	Professional services (SAP Basis Administrator) to conduct on-site technical support for the City's existing SAP ERP, SAP Enterprise Portal, Solution Manager, SAP Business Intelligence, SAP Mobile Infrastructure, SAP E-recruitment and Netweaver development infrastructure implementations.	PE		\$243,613.44	BELL CANADA OTTAWA ON	
193	45070353	CO/ITS	Professional services (Senior SAP Business Analyst Plant Maintenance) to conduct the SAP Plant Maintenance (PM) solution.	PE		\$275,337.60	CALIAN LTD OTTAWA ON	

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194	45070424	CO/ITS	Professional services (Senior GIS Systems Analyst Developer / Architect) to undertake key activities outlined in the Roadmap to implement ESRI technology as the core technology for spatial services.	PE		\$114,480.00	ESRI CANADA NATIONAL CAPITAL REGION OTTAWA ON	
195	45070517	CO/ITS	Professional services (Senior SAP Business Analyst Plant Maintenance) to undertake the support of the City of Ottawa's SAP Plant Maintenance (PM) Solution.	PE		\$269,867.52	CALIAN LTD OTTAWA ON	
196	45070654	CO/ITS	Professional services (ABAP Developer) to provide SAP technical support Payroll, HR, E-Recruitment and the SAP portal.	PE		\$258,877.44	CALIAN LTD OTTAWA ON	
197	45070662	CO/ITS	Professional services (Senior SAP Business Analyst HR Payroll/Time) to support the SAP HR Payroll system in payroll, time evaluation and time management.	PE		\$238,118.40	CALIAN LTD OTTAWA ON	
198	45070663	CO/ITS	Professional services (Senior SAP Business Analyst HR Payroll/Time) to support for the SAP HR Payroll system in payroll, time evaluation and time management.	PE		\$297,953.28	CACHE CONSULTING CORPORATION OTTAWA ON	
199	45068305	CO/ITS	Citizen Service Management (CSM) Solutions and Related Services - Implementation Service Cost.	PE		\$547,181.84	LAGAN TECHNOLOGIES CANADA INC CHICAGO IL	
200	45070590	CO/ITS	To provide professional IT Security Architect and Security Analyst, to provide technical expertise in support of the Enterprise Asset Management – ITX Replacement project.	PE		\$24,804.00	AVALERIS INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
201	45070534	CO/ITS	Maintenance renewal (1 Year) for all hardware comprising a vulnerability assessment, file integrity monitoring and configuration compliance solution.			\$36,428.76	FORSYTHE INTERNATIONAL INC TORONTO ON	
202	45068834	CO/ITS	To provide additional professional services of a Payment Card Industry (PCI) Project Lead, to manage several initiatives required to allow the City to become PCI compliant.	PE	F	\$39,686.40	CISTEL TECHNOLOGY INC OTTAWA ON	
203	45070418	CO/ITS	Consulting services to develop an intergrated business model for the Information Technology Services Branch.	CE		\$38,923.20	QUIRC INC OTTAWA ON	
204	45067538	CO/ITS	Renewal Metropolitan Area Network Telecommunications Services for 2011			\$35,279.35	ATRIA NETWORKS KITCHENER ON	Section 22(1)(a) Proprietary Rights
205	45070851	CO/ITS	Maintenance renewal (1 Yr) for recovery manager enterprise software.			\$29,423.90	QUEST SOFTWARE CANADA IRVINE CA	Section 22(1)(a) Proprietary Rights
206	45070582	CO/ITS	Provide premier support services for City's software infrastructure, directly from Microsoft Canada, for year 2012.			\$75,505.92	MICROSOFT CANADA INC TORONTO ON	Section 22(1)(a) Proprietary Rights
207	45070891	CO/ITS	Renewal of Support for corporate telephony systems (2012).			\$244,216.40	MITEL NETWORKS CORPORATION KANATA ON	Section 22(1)(a) Proprietary Rights
208	45070524	CO/ITS	Annual maintenance renewal (2012) of City's enterprise licensing for network on demand delivery software.			\$39,675.79	CITRIX SYSTEMS INC FORT LAUDERDALE FL	Section 22(1)(a) Proprietary Rights
209	45070253	CO/ITS	Installation of six (6) additional T1 (telecommunication) lines for the VoIP system cut-over.			\$10,318.46	BELL CANADA TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
210	45068529	CO/ITS	Professional services (Messaging System Specialist) to provide continuity of support to the Information Technology Services Department.	PE		\$21,636.72	NOVA NETWORKS OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
211	45070869	CO/ITS	To provide annual support and maintenance of the Telecommunication Services for "Norstar" telephone equipment installed at various former City of Ottawa legacy sites.			\$30,467.96	MINITEL COMMUNICATIONS CORP OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
212	45070884	CO/ITS	To renew service agreements for distributed telephone systems currently installed and operational at seventeen (17) City of Ottawa sites.			\$15,222.36	SMART IP INC BRAMPTON ON	Section 22(1)(d) Absence of competition for technical or other reasons
213	45070686	CO/ITS	Licensing and support renewal (2012) for an add-on module to the current Secure File Transfer System.			\$10,477.21	ESCALADE INFORMATION 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
214	45070260	CO/ITS	Provide technical services to implement server virtualization at Transit Services.			\$20,301.12	INTEGRA NETWORKS CORP OTTAWA ON	
215	45066934	CO/ITS	Maintenance and support (annual) for all components of the enterprise network management system. (Nov 1, 2011 to Oct 31, 2012)			\$30,664.85	REALIT MANAGEMENT INC OTTAWA ON	
216	STANDING OFFER	CO/ITS	To provide for additional modem (air cards) acquisitions, and associated data plans, required to support the Service Ottawa mobility initiative.			\$1,031,145.80	TELUS SCARBOROUGH ON	
217	45070392	CO/ITS	To provide the DCNX5 - Data Center Networking with the Cisco Nexus 5000 & 2000 custom training course.			\$14,789.80	GLOBAL KNOWLEDGE NETWORK CANADA INC TORONTO ON	
218	45070478	CO/ITS	Supply and delivery of twelve (12) Uninterruptable Power Supply devices for IT services.			\$14,061.20	DILIGENS KANATA ON	
219	45070616	CO/ITS	Supply and install storage array network hardware and software to support the GIS renewal project.			\$27,946.64	TERAMACH TECHNOLOGIES INC OTTAWA ON	
220	45067171	CO/ITS	Provide for Year 1 Enterprise Agreement of Microsoft Exchange Standard and Enterprise Client Access Licensing.			\$103,948.49	DELL ASAP SOFTWARE NORTH YORK ON	
221	45070360	CO/ITS	Supply and delivery of four (4) application controller appliances (local network traffic management hardware) complete with one (1) year manufacturer premium support.			\$64,674.60	INTEGRA NETWORKS CORP OTTAWA ON	
222	45070105	CO/ITS	Supply and delivery of enterprise class server systems configured with peripherals and accessories.			\$16,727.02	ONX ENTERPRISE SOLUTIONS LTD THORNHILL ON	
223	45070912	CO/ITS	Supply of 6,000 additional licenses for recovery manager software complete with maintenance, in effect to December 31, 2012.			\$34,740.87	NOVA NETWORKS OTTAWA ON	
224	STANDING OFFER	CO/ITS	Provide air card modem Data Plan services for period September 2013 to September 2015 and acquire Wireless Mobility Software complete with three (3) years of maintenance to support the Service Ottawa mobile computing initiative.			\$1,572,895.80	TELUS SCARBOROUGH ON	
225	45068485	CO/ITS	Professional services to provide for Phase 2 Initial Deployment of Voice Over Internet Protocol system.	PE		\$16,363.01	BELL CANADA TORONTO ON	
226	45070812	CO/ITS	To provide Professional Information Technology Advisory Services.	PE		\$54,136.32	FORRESTER RESEARCH INC CAMBRIDGE MA	Section 22(1)(d) Absence of competition for technical or other reasons
227	45070218	CO/ODP	Professional services for five (5) temporary for the Contact Centre and City Hall.	PO		\$44,309.87	RANDSTAD OTTAWA ON	
228	45070301	CO/ODP	Rental of audio-visual equipment for three (3) days for Service Excellence management practices sessions at the Nepean Sportsplex.			\$11,602.17	ADVANTAGE AUDIO VISUAL RENTALS NEPEAN ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
229	45066607	CO/ODP	Professional services for the development of an employee Service Excellence Training Program.	PE		\$28,009.41	MOXIE MEDIA STUDIOS OTTAWA ON	
230	45070328	CO/ODP	Professional catering services for three (3) days to three-hundred and seventy-five (375) participants at the Supervisor Service Excellence Training Symposium.	PO		\$10,532.16	CAPONE'S CATERING OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
231	45068385	CO/PRCS	Rental services of Portable Toilets - City Wide.			\$19,334.40	COMFORT STATION TOILET RENTALS GLOUCESTER ON	
232	45070288	CO/PRCS	To supply and install Treadmills for Complexes, Fitness and Aqua Venues.			\$10,210.01	KINETIC SOLUTIONS OTTAWA ON	
233	45070334	CO/PRCS	Professional services to create a Development Plan for Pinhey's Point Historic Site.	PE		\$54,900.00	COMMONWEALTH HISTORIC RESOURCES PERTH ON	

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234	45070536	CO/PRCS	To supply and deliver cabinets and bases to store flat textiles in the Cumberland, Billings, and Gloucester Museum collections.			\$14,843.15	BRODART CO BRANTFORD ON	
235	45070440	CO/PRCS	Professional services for the design and fabrication of a unique artwork for the East Pool to be located at 2263 Portobello Drive.	PE		\$96,672.00	JENNIFER STEAD OTTAWA ON	
236	45070804	CO/PRCS	Professional services for the design and fabrication of a unique artwork for the Kanata North Recreation Complex Project.	PO		\$91,584.00	ERIN ROBERTSON OTTAWA ON	
237	45070825	CO/PRCS	Professional services for the design and fabrication of a unique artwork for the Kanata North Recreation Complex Project.	PO		\$61,056.00	MASKULL LASSERRE MONTREAL QC	
238	45070641	CO/PRCS	Professional services to carry out a research report on the historic Leonard Building at the Cumberland Heritage Village Museum.	PO		\$16,128.96	BOUW DESIGN WOODLAWN ON	
239	45070577	CO/PRCS	Professional services to create an Interpretation Plan for the Cumberland Heritage Village Museum.	PO		\$45,575.00	LORD CULTURAL RESOURCES TORONTO ON	
240	45070818	CO/PRCS	Design, supply and installation of two (2) granite columns for Booth Street entrance to Piazza Dante Park located at 470 Booth St.			\$22,361.76	C J FLEURY ART WAKEFIELD QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
241	45070868	CO/PRCS	To supply and deliver wood shavings to the Nepean National Equestrian Park.			\$29,561.28	R J FERGUSON INC ARNPRIOR ON	
242	45070635	CO/PRCS	To supply rental trailers for the 2011/2012 Outdoor Skating Rink Program.			\$59,427.84	WILLIAMS SCOTSMAN OF CANADA B9326 OTTAWA ON	
243	45070786	CO/PRCS	To supply and deliver hockey nets for the outdoor rink program.			\$13,179.24	JW ATHLETICS AND ACTIVE WEAR NEWMARKET ON	
244	45070787	CO/PW	To supply and deliver one (1) tarp roller system for Trail Road landfill.			\$65,164.05	TARPOOMATIC INC CANTON OH	Section 22(1)(a) Proprietary Rights
245	45070355	CO/PW	Supply and deliver two (2) pump parts and components for Fleet Services.			\$29,083.65	KINECOR INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
246	45070257	CO/PW	Short Term Rental of One (1) Front Loading Garbage Truck for six (6) months.			\$39,686.40	JOE JOHNSON EQUIPMENT OTTAWA ON	Section 22(1)(f) Special Circumstance
247	45068177	CO/PW	Purchase of Seven (7) rear mounted offset flail mower attachments (5 Growth and 2 Replacement).			\$63,259.21	BURNETT JOHN A LTD RENFREW ON	
248	45070742	CO/PW	To supply one-thousand (1000) twenty-eight inch (28") traffic cones to Loretta and Clyde Ave. Stores.			\$14,755.20	BEACON LITE LIMITED OTTAWA ON	
249	45064918	CO/PW	Lease, washing and repair of garage apparel within Fleet Services for the period ending 30 June 2013.			\$12,091.20	CANADIAN LINEN AND UNIFORM SERVICE MONTREAL QC	
250	STANDING OFFER	CO/PW	For the provision of tire services including repairs, retreads, recaps, analysis and inventory management for Municipal Fleet.		A	\$2,000,000.00	KAL TIRE OTTAWA ON	
251	45067825	CO/PW	To supply and deliver Bulk Gasoline to various City of Ottawa depots from 01 February 2011 to 31 January 2012.			\$25,440.00	SUNCOR/PETRO CANADA DON MILLS ON	
252	45065720	CO/PW	To supply Retail Fuel to various City branches from 01 November 2011 to 31 October 2012.			\$254,400.00	DRUMMOND FUELS OTTAWA LTD NEPEAN ON	
253	45065719	CO/PW	To supply Retail Fuel to various City branches from November 01, 2011 to October 31, 2012.			\$66,144.00	W O STINSON AND SON LTD GLOUCESTER ON	

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254	45065721	CO/PW	To supply Retail Fuel to various City branches from November 01, 2011 to October 31, 2012.			\$25,440.00	MACEWEN PETROLEUM INC MAXVILLE ON	
255	45065723	CO/PW	To supply Retail Fuel to various City branches from November 01, 2011 to October 31, 2012.			\$356,160.00	IMPERIAL OIL DON MILLS ON	
256	45067599	CO/PW	To supply and deliver miscellaneous gases and welding materials to Fleet Services.			\$12,109.44	PRAXAIR DISTRIBUTION INC OTTAWA ON	
257	48000812	CO/PW	To supply and deliver City of Ottawa standard municipal castings, frames and covers on an as requested basis			\$236,746.54	FONDERIE LAPERLE ST-OURS QC	
258	48000850	CO/PW	To supply and deliver Cathodic Protection Zinc Anodes.			\$68,368.53	INTERPROVINCIAL CORROSION CONTROL LTD BURLINGTON ON	
259	48000851	CO/PW	To supply and deliver water distribution materials to Clyde Avenue stores.			\$27,342.14	EMCO WATERWORKS OTTAWA ON	
260	48000743	CO/PW	To supply and deliver water distribution materials to Clyde Avenue stores.			\$46,867.13	WOLSELEY WATERWORKS OTTAWA ON	
261	45070562	CO/PW	Supply and delivery of various lengths and quantities of U-Channel sign post stock, for Traffic Stores, 175 Loretta Ave. N.			\$26,060.23	PATHWAY PRODUCTS INCORPORATED TORONTO ON	
262	45070487	CO/PW	To provide retail fuel to various City branches from 01 November 2011 to 31 October 2012.			\$10,176.00	2296359 ONTARIO INC WOODLAWN ON	
263	45070273	CO/PW	To supply coloured Diesel Fuel to various municipal depots until 31 October 2012.			\$42,344.83	W O STINSON AND SON LTD GLOUCESTER ON	
264	45067669	CO/PW	To supply and deliver bulk diesel fuel and biodiesel fuel from 01 February 2011 to 31 December 2011.			\$512,698.51	FS PARTNERS KITCHENER ON	
265	45070897	CO/PW	Purchase of Fourteen (14) Single Stream Rear Compaction Curbside Waste Collection Trucks with seven (7) Units with maintenance and repair performed by the City and seven (7) units including total all inclusive maintenance and repair Services performed by the vendor. (All Replacement Units).			\$4,179,506.06	JOE JOHNSON EQUIPMENT OTTAWA ON	
266	45070460	CO/PW	Purchase of Six (6) E450 Ambulances (Four (4) Replacement and Two (2) Replacement).			\$747,812.79	DEMERS AMBULANCES MANUFACTURES INC BELOEIL QC	
267	45070902	CO/PW	Purchase of Twenty two (22) Dual Stream Rear Compaction Curbside Waste Collection Trucks (All Twenty Two (22) Units with Maintenance and Repair Performed by the City of Ottawa). (All Growth Units)			\$6,317,332.04	FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON	
268	45070906	CO/PW	For the interior modification of two (2) City owned Sprinter Vans.			\$35,920.24	OPS INC KINGSTON ON	
269	45069293	CO/PW	To supply and install Van interior Conversions to multiple city vans			\$10,599.32	VAN PRO OTTAWA ON	
270	45070371	CO/PW	Provide custom modifications for two (2) cargo vans for Fleet Services.			\$16,230.72	VAN PRO OTTAWA ON	
271	45070320	CO/PW	Supply and deliver two (2) Commercial Tractor Plow Blades for Fleet Services.			\$13,330.56	WEAGANT FARM SUPPLIES LTD WINCHESTER ON	
272	45070539	CO/PW	To modify eleven (11) salt spreaders for Fleet Services.			\$10,521.98	TWIN EQUIPMENT LTD OTTAWA ON	
273	45070243	CO/PW	To supply and deliver Commercial Truck Caps and accessories for Fleet Services.			\$31,457.28	INTERPROVINCIAL TRUCK BODY OTTAWA ON	

Item	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
274	45070766	CO/PW	To supply and deliver one (1) boat, motor and trailer for Fleet Services. Replacement unit.			\$19,840.15	PIRATE COVE MARINA INC KEMPTVILLE ON	
275	45070504	CO/PW	To supply and deliver six (6) Grader tires for Fleet Services.			\$12,905.81	KAL TIRE OTTAWA ON	
276	45070890	CO/PW	To supply and deliver six (6) new snow plow blades for Fleet Services.			\$64,048.76	ALLISTON EQUIPMENT LTD BOLTON ON	
277	45070898	CO/PW	To supply and deliver thirteen (13) emergency special service full-size 4x4 utility vehicles for Fleet Services. Replacement units.			\$529,019.70	BELISLE AUTOMOBILES INC OTTAWA ON	
278	45070234	CO/PW	To supply and deliver two hundred thirty five (235) fabricated winter wear shoes for various plows and wings.			\$10,916.56	CUSTOM WELDING AND FABRICATION OTTAWA ON	
279	45070588	CO/PW	To supply and install four (4) snowplows and four (4) salt spreaders for Fleet Services.			\$47,542.27	TWIN EQUIPMENT LTD OTTAWA ON	
280	48000893	CO/PW	To supply and deliver water distribution materials to Clyde Avenue, Material Management Section on behalf of ISCS, Drinking Water Operations Branch.			\$346,904.26	WOLSELEY WATERWORKS OTTAWA ON	
281	48000892	CO/PW	To supply and deliver water distribution materials to Clyde Avenue, Material Management Section on behalf of ISCS, Drinking Water Operations Branch.			\$1,183,502.95	EMCO WATERWORKS OTTAWA ON	
282	48000891	CO/PW	To supply and deliver water distribution materials to Clyde Avenue, Material Management Section on behalf of ISCS, Drinking Water Operations Branch.			\$362,919.71	BOONE PLUMBING & HEATING OTTAWA ON	
283	49002871	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,151.96	CHRIS SELLARS GATINEAU QC	
284	45070474	CO/PW	Supply and deliver one (1) hybrid aerial forestry truck, 17,680 kgs GVWR. Growth unit.			\$299,006.50	ALTEC INDUSTRIES LTD MILTON ON	
285	45070854	CO/PW	To supply and deliver seventeen (17) one-ton (4,763kgs GVWR) pickup trucks. Sixteen (16) replacement and one (1) growth.			\$607,823.66	BELISLE AUTOMOBILES INC OTTAWA ON	
286	45070324	CO/PW	Professional services for the administration and implementation of the 2011 Green Acres Rural Reforestation Program.	PE		\$135,000.00	RIDEAU VALLEY MANOTICK ON	Section 22(1)(a) Proprietary Rights
287	45070267	CO/PW	Supply and delivery of various trees and shrubs for the 2011 fall season.			\$137,156.94	DUTCHMASTER NURSERIES LTD BROUGHAM ON	
288	STANDING OFFER	CO/PW	Repair, Replacement, and Rebuild of genuine Allison Transmissions from 01 January 2012 to 31 December 2012.			\$115,000.00	WAJAX POWER SYSTEMS OTTAWA ON	
289	45070880	CO/PW	To supply and deliver Nederman building ventilation parts and accessories on an as and when requested basis.			\$25,440.00	NEDERMAN CANADA LIMITED MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
290	45070879	CO/PW	To purchase a trailer for the Maple Grove facility.			\$20,628.79	MODSPACE OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
291	45069969	CO/PW	Professional Services for Low-Flow Water Fixture Retrofit at the Nepean Sportsplex.	PE		\$11,702.40	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
292	45070313	CO/PW	Professional services for the lighting audit at the Belltown Dome arena.	PE		\$28,499.31	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
293	45070203	CO/PW	Professional services for the space heating retrofit at the 911 Industrial Avenue works yard.	PE	F	\$18,162.12	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons

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294	45070698	CO/PW	HVAC maintenance agreement for environmental systems at Central Archives.			\$29,632.52	MODERN NIAGARA OTTAWA INC KANATA ON	Section 22(1)(d) Absence of competition for technical or other reasons
295	45070513	CO/PW	Building automation systems maintenance at Glebe Community Center and Eva James Community Center.			\$19,805.36	DHC AUTOMATION AND CONTROLS LTD OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
296	45070693	CO/PW	Water Treatment Services for refrigeration plants and boiler systems in 2012			\$16,813.25	WATER MANAGEMENT CONSULTANTS INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
297	45070805	CO/PW	Professional services and installation of 223 low-flow toilets and aerators on corresponding sinks at the Peter D. Clark Long Term Care facility.	PE		\$116,865.25	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
298	45070310	CO/PW	Professional services for the building automation system optimization at the Swansea Garage located at 2799 Swansea Crescent, Ottawa.	PE		\$101,498.48	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
299	45070232	CO/PW	Professional services for the lighting retrofit at the Main Library located at 120 Metcalfe Street, Ottawa.	PE		\$86,250.76	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
300	45070796	CO/PW	Professional services for the lighting retrofit at the Nepean Equestrian Park located at 401 Corkstown Road.	PE		\$32,344.32	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
301	45070316	CO/PW	Professional services for the lighting retrofit at the St. Laurent Complex located at 525 Côté Street, Ottawa.	PE		\$92,978.20	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
302	45070510	CO/PW	Professional services for the lighting retrofit at the Walter Baker Gym.	PE		\$21,235.80	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
303	45070529	CO/PW	Professional services for the lighting retrofit at various facilities (Package 1).	PE		\$50,239.24	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
304	45070527	CO/PW	Professional services for the lighting retrofit at various facilities (package 2).	PE		\$48,424.59	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
305	45070746	CO/PW	Professional services for the lighting upgrade six (6) City of Ottawa locations.	PE		\$26,218.46	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
306	45070526	CO/PW	Professional services for the low-flow water fixture retrofit at various facilities (package 4).	PE		\$83,601.95	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
307	45070727	CO/PW	Professional services for the water heating upgrade at the Garry J Armstrong long-term care facility.	PE		\$164,378.02	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
308	45070832	CO/PW	Professional services for the installation of air source heat pumps, new insulation, and a new front load machine at the Nepean Equestrian Park.	PE		\$61,050.91	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
309	45070456	CO/PW	Professional services to undertake the building automation system modification and installation of variable frequency drives on the AHU-2 fan at the Garry J. Armstrong Long Term Care facility.	PE		\$25,241.57	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
310	45070574	CO/PW	Professional services to upgrade ninety-six (96) unit heaters with standalone controls that are to be connected to the building automation system.	PE		\$182,939.04	ENERGY OTTAWA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
311	45070549	CO/PW	Elevator maintenance services at Long-Term Care Facilities.			\$79,104.35	KONE INC OTTAWA ON	
312	45066045	CO/PW	Recycling Collection Services for City buildings in the East District for the period ending 31 May 2013			\$12,211.20	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
313	45066875	CO/PW	Supply of generators for the Ottawa Police Services Headquarters.			\$11,397.12	GAL POWER SYSTEMS OTTAWA LTD NEPEAN ON	

Item	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
314	45068354	CO/PW	Grounds Maintenance Services for Core District.			\$13,757.95	MALWOOD AGGREGATE LTD DUNROBIN ON	
315	45070596	CO/PW	Snow maintenance at various Ottawa East End facilities.			\$128,828.16	PREBBEL ENTERPRISES INC OTTAWA ON	
316	45068920	CO/PW	Professional electrical engineering services for the emergency distribution reviews Phases 1 and 2 at the Police Headquarters, 474 Elgin Street.	PO		\$42,739.20	GENIVAR OTTAWA ON	
317	45064996	CO/PW	Professional services to undertake facility planning and design services for the 110 Laurier Avenue Life Cycle Project.	PO		\$10,180.07	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
318	45070624	CO/PW	Supply and deliver miscellaneous plumbing materials for City Facilities for the period ending 30 April 2012.			\$42,078.12	CRANE CANADA LIMITED OTTAWA ON	
319	45067118	CO/PW	Supply and deliver plumbing supplies for the period ending 30 April 2012.			\$14,964.00	BOONE PLUMBING GLOUCESTER ON	
320	45067849	CO/PW	For supply of paints, associated painting accessories and services to Public Works.			\$10,176.00	ICI GLIDDEN PAINTS INC OTTAWA ON	
321	45070435	CO/PW	To provide 2011/2012 Winter Maintenance Services for Special Operations required by the Parks, Buildings and Ground Operations and Maintenance Branch.			\$94,534.94	BURNS LANDSCAPE MAINTENANCE LIMOGENS ON	
322	45070432	CO/PW	To provide 2011/2012 Winter Maintenance Services for the East District facilities required by the Parks, Buildings and Ground Operations and Maintenance Branch.			\$24,234.37	BURNS LANDSCAPE MAINTENANCE LIMOGENS ON	
323	45070423	CO/PW	To provide 2011/2012 Winter Maintenance Services for the South District required by the Parks, Buildings and Ground Operations and Maintenance Branch.			\$145,529.72	BURNS LANDSCAPE MAINTENANCE LIMOGENS ON	
324	45070422	CO/PW	To provide 2011/2012 Winter Maintenance Services for the West District site locations required by the Parks, Buildings and Ground Operations and Maintenance Branch.			\$14,184.58	BURNS LANDSCAPE MAINTENANCE LIMOGENS ON	
325	45070307	CO/PW	To provide 2011/2012 snow/ice and salt/sand maintenance services for Lansdowne Park required by the Parks, Buildings and Ground Operations and Maintenance Branch.			\$129,879.20	GEO W DRUMMOND LTD NEPEAN ON	
326	45067239	CO/PW	Janitorial services at 735 Industrial Road.			\$29,868.60	EVRIPOS JANITORIAL SERVICES LTD OTTAWA ON	
327	45066791	CO/PW	Janitorial services at Lansdowne Park.			\$38,214.84	INFATIGUABLE CONSULTANTS OTTAWA ON	
328	45066985	CO/PW	Janitorial services at the 911 Industrial Avenue, Public Works Services and Ambulance Bay.			\$18,463.34	CLEAN MASTER JANITORIAL SERVICES CO OTTAWA ON	
329	45067652	CO/PW	Security Services at five (5) City of Ottawa Snow Disposal Facilities, Clyde Avenue, Conroy Road, Michael Street, Strandherd and Innes Road.			\$100,334.14	IRON HORSE CORPORATION OTTAWA ON	
330	45067839	CO/PW	Contract extension for security guard services at Walter Baker Sports Centre, Ottawa.			\$11,804.16	HARRIS SECURITY AGENCY OTTAWA ON	
331	N/A	CO/PW	Supply, deliver and offload chlorine liquid to various swimming pools within the City of Ottawa.			\$106,903.72	BRENNTAG CANADA INC LACHINE QC	
332	45070407	CO/PW	Refrigeration Plant Maintenance for the Core District.			\$86,076.37	CIMCO REFRIGERATION TORONTO ON	
333	45070409	CO/PW	Refrigeration Plant Maintenance for the East District.			\$168,386.01	CIMCO REFRIGERATION TORONTO ON	

Item	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
334	45070410	CO/PW	Refrigeration plant maintenance for Ben Franklin Place.			\$12,618.24	CIMCO REFRIGERATION TORONTO ON	
335	45070412	CO/PW	Refrigeration plant maintenance for Lansdowne Park.			\$22,779.99	CIMCO REFRIGERATION TORONTO ON	
336	45070406	CO/PW	Refrigeration plant maintenance in the South District.			\$104,670.03	CIMCO REFRIGERATION TORONTO ON	
337	45070405	CO/PW	Refrigeration plant maintenance in the West District.			\$215,612.14	CIMCO REFRIGERATION TORONTO ON	
338	45065988	CO/PW	OC Transpo site refuse container service for the period ending 31 May 2013			\$321,816.00	CARL'S WASTE SERVICES LTD NAVAN ON	
339	45065986	CO/PW	Refuse container service for the South District for the period ending 31 May, 2013			\$175,536.00	CARL'S WASTE SERVICES LTD NAVAN ON	
340	45065987	CO/PW	Refuse container service for the West District for the period ending 15 April 2013			\$457,920.00	WASTE MANAGEMENT OF CANADA STITTSVILLE ON	
341	45065984	CO/PW	Refuse container service for the East District for the period ending 31 May 2013			\$127,200.00	CARL'S WASTE SERVICES LTD NAVAN ON	
342	45065990	CO/PW	Refuse container service for various City of Ottawa Venture locations for the period ending 31 May 2013			\$280,447.29	CARL'S WASTE SERVICES LTD NAVAN ON	
343	45066678	CO/PW	Snow Plowing Services at various West District facilities			\$13,049.70	T D CARTAGE AND EXCAVATING NEPEAN ON	
344	45070845	CO/PW	To supply hockey nets and associated accessories to Core District arenas.			\$25,440.00	RILEY MANUFACTURING WOODSTOCK ON	
345	45070846	CO/PW	To supply hockey nets and associated accessories to East District arenas.			\$30,528.01	RILEY MANUFACTURING WOODSTOCK ON	
346	45070842	CO/PW	To supply hockey nets and associated accessories to South District arenas.			\$25,440.00	RILEY MANUFACTURING WOODSTOCK ON	
347	45070844	CO/PW	To supply hockey nets and associated accessories to West District arenas.			\$25,440.00	RILEY MANUFACTURING WOODSTOCK ON	
348	45070636	CO/PW	To supply miscellaneous parts and/or repair services to small motorized equipment owned by Public Works.			\$20,352.00	BATTLEFIELD EQUIPMENT RENTALS OTTAWA ON	
349	45070671	CO/PW	To provide four (4) 2012 Zamboni Ice-Resurfacers as replacement units.			\$318,875.95	ZAMBONI COMPANY LTD BRANTFORD ON	
350	45070601	CO/PW	Janitorial services at eight (8) core district facilities.			\$181,885.33	INFATIGUABLE CONSULTANTS OTTAWA ON	
351	45070375	CO/PW	For the supply and delivery of twenty-one (21) Mirra chairs for use by City staff.			\$10,611.74	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
352	48000899	CO/PW	To supply and deliver various electrical materials to the City and external participants.			\$650,000.00	NEDCO OTTAWA ON	
353	45070789	CO/PW	Locksmith services at 474 Elgin Street.			\$14,836.20	GUNNEBO CANADA INC OTTAWA ON	

Item	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
354	45070814	CO/PW	Locksmith services to the South District.			\$10,176.00	GUNNEBO CANADA INC BRAMPTON ON	
355	45065989	CO/PW	Refuse container service for various Parks and Roads for the period ending 30 June 2012			\$365,719.01	CARL'S WASTE SERVICES LTD NAVAN ON	
356	45067793	CO/PW	Building repair services for various locations within the East Rural District of the City of Ottawa.			\$24,931.20	MIL MAR CONTRACTORS SARSFIELD ON	
357	45067782	CO/PW	Window maintenance and repair services contract for various locations within the East District of the City of Ottawa.			\$23,706.20	DODD CONSTRUCTION LTD OTTAWA ON	
358	45070834	CO/PW	Emergency roof replacement, 108 Beach St, Field House, Ottawa.			\$12,750.53	SCOTT HEALEY ROOFING LTD OTTAWA ON	
359	45070461	CO/PW	Fire truck exhaust fan system fit ups at Charles Sims Municipal Workshop.			\$58,387.85	T P CRAWFORD LTD GLOUCESTER ON	
360	45070810	CO/PW	Flooring replacement at O'Connor Shelter.			\$18,006.43	ARMENIA FLOORING INC OTTAWA ON	
361	45070413	CO/PW	Replacement of six (6) gas heaters in the Aberdeen Pavilion located at Lansdowne Park.			\$16,642.85	KOOLTECH MECHANICAL INC ROCKLAND ON	
362	45070282	CO/PW	Supply and installation of six (6) steel entrance doors at Pinecrest Arena.			\$29,429.20	GLOUCESTER GLASS AND MIRROR GLOUCESTER ON	
363	45070401	CO/PW	Remove and reinstate a baseball diamond infield including grass area and stonedust area.			\$17,808.00	PETERSEN'S TURF FARMS LTD OSGOODE ON	
364	45070737	CO/PW	To supply and deliver all work for the snow maintenance requirements at various Ottawa South East End (Osgoode) facilities.			\$100,620.29	B-ARNONE PAVING & CONCRETE LTD OTTAWA ON	
365	45070443	CO/PW	Office of Emergency Management command centre retrofit located at 110 Laurier Avenue.			\$140,106.20	PYPER CONSTRUCTION INC OTTAWA ON	
366	45070363	CO/PW	Surface Drainage at Heritage Park located at 6160 Orleans Blvd.			\$25,287.36	MOUNTAINVIEW GOLF & ATHLETIC QUYON QC	
367	45070712	CO/PW	To provide ice surface machine blade maintenance (Core District) and supply of new blades on an as and when requested basis (02 December 2011 to 30 November 2013).			\$20,165.12	LEROUX H SHARPENING OTTAWA ON	
368	45067644	CO/PW	Electrical services for the Administration facilities.			\$50,880.00	POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON	
369	45067186	CO/PW	Painting services for Administration buildings.			\$70,036.32	PIERRE LARCHE PAINTING ROCKLAND ON	
370	45067190	CO/PW	Painting Services for Central District.			\$82,425.60	UNIVERSITY PAINTERS OTTAWA ON	
371	45067187	CO/PW	Painting Services for East Rural District.			\$41,721.60	PIERRE LARCHE PAINTING ROCKLAND ON	
372	45070801	CO/PW	Painting Services for Long Term Care Buildings.			\$10,176.00	PIERRE LARCHE PAINTING ROCKLAND ON	
373	45067185	CO/PW	Painting Services for Police Services buildings.			\$70,036.32	PIERRE LARCHE PAINTING ROCKLAND ON	

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374	45067189	CO/PW	Painting Services for West District.			\$51,999.36	UNIVERSITY PAINTERS OTTAWA ON	
375	45067188	CO/PW	Painting Services for West Rural District.			\$41,009.28	A T N PAINTING AND DECORATING NEPEAN ON	
376	45068796	CO/PW	Grass cutting services at forty-six vacant City owned properties.			\$33,065.03	KERN AND PALMER ASSOCIATES INC OTTAWA ON	
377	45067191	CO/PW	Painting Services for Core District			\$83,137.92	UNIVERSITY PAINTERS OTTAWA ON	
378	45067193	CO/PW	Painting Services for East District.			\$61,920.96	UNIVERSITY PAINTERS OTTAWA ON	
379	45064744	CO/PW	Mobile security patrols at various City parking lots and static security guards at Municipal lots 4 and 5			\$40,000.00	SECURITAS CANADA LIMITED TORONTO ON	
380	45070476	CO/PW	To provide for upgrade of Parking Ticket Management System software to ensure compatibility of Pay-By-Phone Parking System.			\$34,598.40	PARKSMART INC MISSISSAUGA ON	
381	45068041	CO/PW	Professional engineering services for phase two data analysis regarding the Glebe local area parking study Glebe.	PE		\$41,373.09	MORRISON HERSHFIELD OTTAWA ON	
382	45069263	CO/PW	Additional professional engineering services to undertake the City Wide Paid On Street Parking Occupancy Study.	PE		\$28,475.00	DILLON CONSULTING LIMITED GLOUCESTER ON	
383	45070362	CO/PW	To provide snow/ice maintenance services for the 2011/2012 Winter Season required by the Parking Operations Maintenance and Development Branch.			\$60,588.68	ACCENTED LANCESCAPING DESIGNS CHELSEA QC	
384	45067730	CO/PW	Professional services to conduct Phase 2 Westboro Local Area Parking Study.	PE	F	\$68,216.00	DELCAN CORPORATION GLOUCESTER ON	
385	45069106	CO/PW	To supply rapid core tines to Surface Ops.			\$10,176.00	GREEN TRACTORS INC PORT PERRY ON	Section 22(1)(a) Proprietary Rights
386	45070470	CO/PW	For the repair of Multilek Traffic Control timer units on an as required basis.			\$20,352.00	MULTILEK 1991 INC NEPEAN ON	Section 22(1)(a) Proprietary Rights
387	45070515	CO/PW	Supply and delivery of optic Ethernet Media converters for Traffic Operations.			\$14,017.44	LUXCOM TECHNOLOGIES INC OTTAWA ON	Section 22(1)(a) Proprietary Rights
388	45067815	CO/PW	Maintenance services and repairs to the motor and driveshaft of the Pretoria Ave Lift Bridge.			\$25,440.00	COMOTECH CONTROLS OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
389	45070459	CO/PW	Supply, deliver and mix Organic Freeze Protection for the City's winter abrasive stockpile for the 2011/2012 winter season.			\$68,138.50	DENCHEM LTD CORNWALL ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
390	45070806	CO/PW	Maintain the operation and maintenance of the original red light camera system for a one (1) year period.			\$206,212.78	ACS PUBLIC SECTOR SOLUTIONS INC EDMONTON AB	Section 22(1)(d) Absence of competition for technical or other reasons
391	45070436	CO/PW	To supply and deliver ninety-five (95) LED Pedestrian Countdown units.			\$11,472.07	FORTTRAN TRAFFIC SYSTEMS LTD SCARBOROUGH ON	
392	45068565	CO/PW	Supply and delivery of various trees and shrubs for the 2011 fall season.			\$32,908.82	UXBRIDGE NURSERIES LIMITED UXBRIDGE ON	
393	49002522	CO/PW	Three (3) rental backhoes with operators for snow removal operations for the 2011/2012 winter season			\$92,783.76	MJDA EQUIPMENT HAMMOND ON	

Item	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
394	49002902	CO/PW	Waste container cleaning services throughout the Central Zone for the period ending 29 February 2012			\$19,233.15	BFI CANADA INC CARP ON	
395	45064656	CO/PW	Emergency Mobile Welding Services.			\$18,779.81	ALLTECH MACHINE SHOP AND WELDING OTTAWA ON	
396	45066064	CO/PW	Street Lighting relocation in conjunction with the roadway modifications at Hwy 417 and Carling Avenue.			\$30,528.00	BLACK & MCDONALD LIMITED OTTAWA ON	
397	45070556	CO/PW	To supply 2011/2012 Winter Sand on an as and when requested basis.			\$124,224.25	KARSON KONSTRUCTION CARP ON	
398	49002391	CO/PW	To provide gradall and dump truck rentals with operator for the 2011 season for ditching operations. East District.			\$38,295.04	MAC MORRIS CARTAGE METCALFE ON	
399	49002390	CO/PW	To provide gradall and dump truck rentals with operator for the 2011 season for ditching operations. South district.			\$10,712.28	M A THOMPSON CARTAGE LTD OTTAWA ON	
400	45070292	CO/PW	To provide 2011/12 Winter Season snow removal services for Centre Town Area Arterial Roads required by the Roads and Traffic Operations and Maintenance Branch.			\$225,992.67	GERRY CREPIN CARTAGE GLOUCESTER ON	
401	45070503	CO/PW	To provide 2011/2012 Winter Season snow removal services for the West Core Area Arterial Roads required by the Roads and Traffic Operations and Maintenance Branch.			\$107,353.52	GOLDIE MOHR LTD NEPEAN ON	
402	45070451	CO/PW	To provide 2011/2012 Winter Season snow removal services for Woodward Core Area Arterial Roads required by the Roads and Traffic Operations and Maintenance Branch.			\$162,025.39	GEO W DRUMMOND LTD NEPEAN ON	
403	45070294	CO/PW	To provide 2011/2012 snow removal services required by the Roads and Traffic Operations and Maintenance Branch.			\$195,978.48	R POMERLEAU LTD CUMBERLAND ON	
404	45070553	CO/PW	To supply and deliver City of Ottawa Type 338 Traffic Control Cabinets.			\$1,017,437.20	ECONOLITE CANADA INC MARKHAM ON	
405	48000857	CO/PW	To supply and deliver traffic paint reflective glass beats on an as required basis.			\$79,213.00	POTTERS CANADA LA PRAIRIE QC	
406	49002994	CO/PW	Roadway Clearing Equipment Rental of Backhoe(s) with Operator(s) for Bus Stops for the of 2011/2012 winter season			\$24,879.30	DAVE OSTROM EQUIPMENT RENTAL ASHTON ON	
407	49002995	CO/PW	Roadway Clearing Equipment Rental of Backhoe(s) with Operator(s) for Bus Stops for the 2011/2012 winter season			\$31,488.61	VALLATI BROS PAVING ONT LTD NEPEAN ON	
408	49002999	CO/PW	Roadway Clearing Equipment Rental of Backhoe(s) with Operator(s) for Bus Stops for the of 2011/2012 winter season			\$19,391.38	MCWILLIAMS CONSTRUCTION LIMITED NAVAN ON	
409	49002534	CO/PW	Rental of five (5) sidewalk machines with operators for snow removal operations for the 2011/2012 winter season			\$244,834.56	BEN'S LAWN AND SNOW INC BOURGET ON	
410	49002529	CO/PW	Rental of four (4) sidewalk machines with operators for snow removal operations for the 2011/2012 winter season			\$293,801.49	WARNOCK EQUIPMENT SERVICES LTD CARLSBAD SPRINGS ON	
411	49002542	CO/PW	Rental of four (4) sidewalk machines with operators for snow removal operations for the 2011/2012 winter season			\$195,867.64	AL'S FENCING OTTAWA ON	
412	49002548	CO/PW	Rental of four (4) sidewalk machines with operators for snow removal operations for the 2011/2012 winter season			\$195,867.64	PERSONAL PARADISE ORLEANS ON	
413	49002560	CO/PW	Rental of one (1) sidewalk machine with blower and tow vehicle, both with operators for snow removal operations for the 2011/2012 winter season			\$76,284.39	MALWOOD AGGREGATE LTD DUNROBIN ON	

Item	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
414	49002551	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations for the 2011/2012 winter season			\$43,817.86	PML CONTRACTING INC OTTAWA ON	
415	49002533	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations for the 2011/2012 winter season			\$49,480.80	ROBERT GOURLAY CARTAGE METCALFE ON	
416	49002539	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations for the 2011/2012 winter season			\$48,966.91	A MACKAY AND SONS RUSSELL ON	
417	49002531	CO/PW	Rental of one (1) sidewalk machine with operator for snow removal operations for the 2011/2012 winter season			\$97,933.82	DGM LANDSCAPING METCALFE ON	
418	49002532	CO/PW	Rental of three (3) sidewalk machines with operators for snow removal operations for the 2011/2012 winter season			\$252,593.76	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	
419	49002535	CO/PW	Rental of three (3) sidewalk machines with operators for snow removal operations for the 2011/2012 winter season			\$244,834.56	CTM SWEEPING CO GLOUCESTER ON	
420	49002530	CO/PW	Rental of three (3) sidewalk machines with operator for snow removal operations for the 2011/2012 winter season			\$131,453.58	LAURENT LEBLANC LIMITED GLOUCESTER ON	
421	49002476	CO/PW	Winter Area Maintenance for the communities of Bridlewood and Glen Cairn for the 2011/2012 winter season			\$1,317,277.09	GOLDIE MOHR LTD NEPEAN ON	
422	49002517	CO/PW	One (1) rental rubber tired backhoe with operator for snow removal operations for the 2011/2012 winter season			\$21,030.74	JEAN MARCEL FILION AND SON CHENEY ON	
423	49002518	CO/PW	Two (2) rental backhoes with operators for snow removal operations for the 2011/2012 winter season			\$49,485.89	BEAVER CONSTRUCTION OTTAWA ON	
424	49002520	CO/PW	One (1) rental backhoe with operator for snow removal operations for the 2011/2012 winter season			\$24,587.25	AUDET AND ASSOCIATES INC KARS ON	
425	49002521	CO/PW	One (1) rental rubber tired backhoe with operator for snow removal operations for the 2011/2012 winter season			\$28,394.10	GERRY CREPIN CARTAGE GLOUCESTER ON	
426	49002524	CO/PW	Three (3) rental rubber tired backhoes with operator for snow removal operations for the 2011/2012 winter season			\$78,872.13	T D CARTAGE AND EXCAVATING NEPEAN ON	
427	49002525	CO/PW	Two (2) rental rubber tired backhoes with operators for snow removal operations for the 2011/2012 winter season			\$47,007.00	KCE CONSTRUCTION LTD NEPEAN ON	
428	49002526	CO/PW	One (1) rental backhoe with operator for snow removal operations for the 2011/2012 winter season			\$26,290.71	PML CONTRACTING INC OTTAWA ON	
429	49002527	CO/PW	One (1) rental backhoe with operator for snow removal operations for the 2011/2012 winter season			\$25,979.33	PRIMROSE CARTAGE LIMITED CARP ON	
430	49002528	CO/PW	Two (2) rental rubber tired backhoes with operators for snow removal operations for the 2011/2012 winter season			\$48,496.78	MALWOOD AGGREGATE LTD DUNROBIN ON	
431	49002501	CO/PW	Rental of one (1) front end loader with operator for snow removal operations for the 2011/2012 winter season			\$34,020.40	T D CARTAGE AND EXCAVATING NEPEAN ON	
432	49002502	CO/PW	Rental of two (2) front end loaders with operators for snow removal operations for the 2011/2012 winter season			\$58,760.29	KCE CONSTRUCTION LTD NEPEAN ON	
433	49002503	CO/PW	Rental of one (1) front end loader with operator for snow removal operations for the 2010/2011 winter season			\$38,660.66	RADMORE'S EQUIPMENT RENTALS GLOUCESTER ON	

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434	49002504	CO/PW	Rental of one (1) front end loader with operator for snow removal operations for the 2011/2012 winter season			\$37,112.89	ROBERT GOURLAY CARTAGE METCALFE ON	
435	49002505	CO/PW	Rental of one (1) front end loader with operator for snow removal operations for the 2010/2011 winter season			\$26,818.85	FRENCH EXCAVATION AND TRANSPORT MULGRAVE DERRY QC	
436	49002506	CO/PW	Rental of three (3) front end loaders with operators for snow removal operations for the 2011/2012 winter season			\$161,444.28	MALWOOD AGGREGATE LTD DUNROBIN ON	
437	49002507	CO/PW	Rental of one (1) front end loader with operator for snow removal operations for the 2011/2012 winter season			\$25,362.66	JEAN MARCEL FILION AND SON CHENEY ON	
438	49002508	CO/PW	Rental of three (3) front end loaders with operators for snow removal operations for the 2011/2012 winter season			\$76,087.98	ANDRE TAILLEFER LTD NAVAN ON	
439	49002509	CO/PW	Rental of eight (8) front end loaders with operators for snow removal operations for the 2011/2012 winter season			\$232,574.52	RON'S CARTAGE OTTAWA ON	
440	45070380	CO/PW	Supply of Winter Hot Asphalt Mix for the 2011/2012 winter season.			\$353,234.40	DJL CONSTRUCTION INC GATINEAU QC	
441	48000856	CO/PW	Supply and deliver LED Vehicle Traffic Signal Modules for the period ending December 31, 2012			\$182,619.00	INNOVATIVE TRAFFIC SOLUTIONS Stoney Creek ON	
442	48000816	CO/PW	Supply and deliver LED Pedestrian Traffic Signal Modules for the period ending December 31, 2012			\$67,504.00	INNOVATIVE TRAFFIC SOLUTIONS Stoney Creek ON	
443	45067312	CO/PW	To provide snow and ice control services at the Ray Friel Recreation Complex (approximately 01 November 2011 to 30 April 2012).			\$26,600.06	FORTIN LANDSCAPING INC OTTAWA ON	
444	49003022	CO/PW	Snow plow services for various roadways - 4x4 pickup truck complete with snowplow blade, salt spreader and operator.			\$32,461.44	EVERYDAY LANDSCAPING OTTAWA ON	
445	45070565	CO/PW	Supply and deliver three hundred (300) Pole Foundation Plate Assemblies for Roads & Traffic Operations & Maintenance.			\$13,737.60	POWER LITE INDUSTRIES INC MONTREAL QC	
446	49002595	CO/PW	To provide haulage services for the 2010/2011 winter seasons.			\$13,201.83	ALVI PAVING AND CONCRETE LTD NEPEAN ON	
447	49002889	CO/PW	To provide haulage services for the 2010/2011 winter seasons.			\$15,756.11	MARC MEUNIER ENTERPRISES CHELSEA QC	
448	49002988	CO/PW	To provide one (1) rubber tired articulated loader with reversible snow plow blade & wing with operator for snow removal operations for the 2011/2012 winter season.			\$49,644.63	CTM SWEEPING CO GLOUCESTER ON	
449	49002991	CO/PW	To provide Towing Services for snow removal and street sweeping for two (2) years.			\$146,717.57	GERVAIS TOWING GLOUCESTER ON	
450	49002992	CO/PW	To provide Towing Services for snow removal and street sweeping for two (2) years.			\$19,232.64	OTTAWA METRO TOWING AND RECOVERY OTTAWA ON	
451	49002494	CO/PW	To provide two (2) rubber tired articulated loaders with reversible snow plow blades & wings with operators for snow removal operations for the 2011/2012 winter season.			\$142,950.42	GOLDIE MOHR LTD NEPEAN ON	
452	45070672	CO/PW	To supply and deliver four (4) Hydraulic Impact Wrenches, four (4) Hydraulic Drills with complete hoses and quick connect couplings.			\$15,138.63	ACKLANDS GRAINGER INC OTTAWA ON	
453	45070728	CO/PW	To supply and deliver six (6) units of Pavement Marking Equipment for Roads & Traffic Operations & Maintenance.			\$20,250.95	ROAD SERVICES INTERNATIONAL LTD BRANTFORD ON	

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454	45070687	CO/PW	To supply and deliver two (2) Truck Mounted Attenuator (TMA) replacement cartridge assemblies.			\$13,547.18	INTERPROVINCIAL TRUCK BODY OTTAWA ON	
455	45070236	CO/PW	To supply and install two (2) on-board scales for wheel loaders for Roads & Traffic Operations & Maintenance.			\$13,530.93	ASCOREL USA KENNESAW GA	
456	STANDING OFFER	CO/PW	To provide the rental of dump trucks and dump trailers for snow removal and miscellaneous haulage as required for 2011-2012.			\$4,000,000.00	VARIOUS	
457	49002998	CO/PW	Roadway Clearing Equipment Rental of Backhoe(s) with Operator(s) for Bus Stops for the of 2011/2012 winter season			\$25,886.72	CRETE RYAN CONSTRUCTION GLOUCESTER ON	
458	49002848	CO/PW	Rental of four (4) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$224,607.86	MAURICE DESCHAMBAULT ROCKLAND ON	
459	49002849	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$49,130.52	MCWILLIAMS CONSTRUCTION LIMITED NAVAN ON	
460	49002869	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,151.96	BRIAN C MILLER EQUIPMENT RENTALS PERTH ON	
461	49002873	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,151.96	MARC PERRON CARLSBAD SPRING ON	
462	49002874	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,151.96	POUPART DEVELOPMENTS LTD ROCKLAND ON	
463	49002875	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,151.96	WAYNES BULLDOZER RENTALS GREELY ON	
464	49002878	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,151.96	CTM SWEEPING CO GLOUCESTER ON	
465	49002881	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,151.96	JOSEE PILON GATINEAU QC	
466	49002882	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,151.96	PAUL'S BULLDOZER GRADER RENTALS GLOUCESTER ON	
467	49002894	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$56,762.52	CAMERON HOWIE CARLETON PLACE ON	
468	49002880	CO/PW	Rental of one (1) rental grader with snow wing and operator for snow plowing operations for the 2011/2012 winter season.			\$56,151.96	LUC DUBOIS CONSTRUCTION OTTAWA ON	
469	49002853	CO/PW	Rental of one (1) rental grader and one (1) rental loader with operator for snow plowing operations for the 2011/2012 winter season			\$127,567.92	PAVAGE INTER CITE GATINEAU QC	
470	49002850	CO/PW	Seventeen (17) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$954,583.35	WARNOCK EQUIPMENT SERVICES LTD CARLSBAD SPRINGS ON	
471	49002876	CO/PW	Three (3) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$168,455.88	ROBERT GOURLAY CARTAGE METCALFE ON	
472	49002863	CO/PW	Three (3) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$168,455.88	MOUCK CONSTRUCTION CO LTD STITTSVILLE ON	
473	49002868	CO/PW	Three (3) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$168,455.88	ALLAN CARMICHAEL CARTAGE GREELY ON	

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474	49002877	CO/PW	Three (3) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$168,455.89	GERRY CREPIN CARTAGE GLOUCESTER ON	
475	49002851	CO/PW	Two (2) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$112,303.93	M A THOMPSON CARTAGE LTD OTTAWA ON	
476	49002854	CO/PW	Two (2) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$112,303.93	1470581 ONTARIO INC MANOTICK ON	
477	49002867	CO/PW	Two (2) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$112,303.92	MJDA EQUIPMENT HAMMOND ON	
478	49002870	CO/PW	Two (2) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$112,303.93	MORRIS EQUIPMENT RENTALS RUSSELL ON	
479	49002879	CO/PW	Two (2) rental graders with snow wing and operator for snow plowing operations for the 2011/2012 winter season			\$112,303.92	GEO W DRUMMOND LTD NEPEAN ON	
480	49002852	CO/PW	Two (2) rental loader plows with operator for snow plowing operations for the 2011/2012 winter season			\$114,033.84	AURELE LACROIX EQUIPMENT RENTALS GLOUCESTER ON	
481	45070554	CO/PW	Supply and installation of calcium chloride brine storage tanks at 2145 Roger Stevens Dr, 29 Hurdman Rd, 1683 Woodward Dr, 1655 Maple Grove Rd and 911 Industrial Ave.			\$296,186.72	A C MECHANICAL REFRIGERATION LTD OTTAWA ON	
482	49002423	CO/PW	Provision of iron adjustments/rebuilding throughout the City of Ottawa.			\$307,391.52	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
483	45070325	CO/PW	Relocations to the existing street light systems in conjunction with the roadway modifications, 3775 Carp Rd/458 Donald B Munro Rd Retirement Home.			\$10,520.97	BLACK & MCDONALD LIMITED OTTAWA ON	
484	45070444	CO/PW	Supply and delivery of network switches for the City's traffic network infrastructure.			\$13,674.83	BELL CANADA TORONTO ON	
485	45070600	CO/PW	Supply and delivery of Video encoders and decoders for Traffic Operations Unit.			\$38,521.35	ALTEL INTEGRATION SYSTEMS VAUGHAN ON	
486	45070411	CO/PW	Supply and deliver a winter roads maintenance liquid for pre-wetting and direct liquid application for the 2011/2012 winter season.			\$559,777.21	DEN MAR BRINES LTD BOTHWELL ON	
487	45068697	CO/PW	Supply Hot Asphalt to Core Roads District for the period ending 31 December 2011.			\$50,717.18	COCO PAVING OTTAWA ON	
488	45070730	CO/PW	To provide ice surface machine blade maintenance (East District) and supply of new blades on an as and when requested basis (02 December 2011 to 30 November 2013).			\$33,665.38	LEROUX H SHARPENING OTTAWA ON	
489	45070731	CO/PW	To provide ice surface machine blade maintenance (South District) and supply of new blades on an as and when requested basis (02 December 2011 to 30 November 2013).			\$23,240.56	LEROUX H SHARPENING OTTAWA ON	
490	45070732	CO/PW	To provide ice surface machine blade maintenance (West District) and supply of new blades on an as and when requested basis (02 December 2011 to 30 November 2013).			\$16,251.76	LEROUX H SHARPENING OTTAWA ON	
491	45070463	CO/PW	Purchase of 35,000 traffic study processing credits for use with traffic video collection units.			\$30,629.76	MIOVISION TECHNOLOGIES KITCHENER ON	Section 22(1)(a) Proprietary Rights
492	45069129	CO/PW	Lease (2 month) of a traffic monitoring system for traffic management at the Woodroffe Ave. watermain project.			\$11,646.44	STINSON EQUIPMENT LTD CONCORD ON	Section 22(1)(d) Absence of competition for technical or other reasons
493	49002981	CO/PW	Citywide Traffic Control Services			\$16,347.75	BROADBAND MAINTENANCE INC GREELY ON	

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494	45068073	CO/PW	Chain link fence repairs Core Roads for 2011.			\$11,193.60	TOTAL FENCE OTTAWA ON	
495	45070286	CO/PW	Professional services for information technology and meteorology for the City's Road Weather Information System (RWIS) program.	PO		\$21,954.72	PELMOREX MEDIA INC OAKVILLE ON	
496	49002976	CO/PW	To provide Concrete Work for curbs and sidewalks 2011-2013.			\$33,091.69	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
497	45070397	CO/PW	Removal of sediment from the pond located at the Clyde Snow Disposal Facility			\$20,063.00	KCE CONSTRUCTION LTD NEPEAN ON	
498	45070612	CO/PW	Snow Pile Removal services for the Goulbourn Recreation Complex Parking Lot			\$19,644.77	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
499	49003044	CO/PW	Bulldozer with operator rentals for snow disposal facilities			\$24,615.75	REMI PERRON GLOUCESTER ON	
500	49003043	CO/PW	Bulldozer with operator rentals for snow disposal facilities.			\$19,741.44	DANIEL PERRON EQUIPMENT GLOUCESTER ON	
501	45070595	CO/PW	Professional engineering services to undertake the functional design study for a new roundabout at Bridgestone-Steeplechase-Stonehaven Drive.	PE		\$44,895.23	IBI GROUP OTTAWA ON	
502	45070593	CO/PW	Professional engineering services to undertake the feasibility study for a new roundabout for the Chapman Mills area.	PO		\$14,500.80	OURSTON ROUNDABOUTS CANADA RICHMOND HILL ON	
503	49003040	CO/PW	Combination vacuum excavation truck services for Surface Operations.			\$12,374.02	MULTI DRAIN INC OTTAWA ON	
504	49003038	CO/PW	Combination vacuum excavation truck services for Surface Operations.			\$42,739.20	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
505	49003039	CO/PW	Combination vacuum excavation truck services for Surface Operations.			\$23,176.86	CLEAN WATER WORKS INC OTTAWA ON	
506	45070381	CO/SOPDO	Professional services (Web-based Application Designer / Developer) to assist the Communications Team in the web content review exercise in the review and migration of all content on the current Ottawa.ca website to build and launch a new website.	PE		\$96,163.20	IBISKA TELECOM INC OTTAWA ON	
507	45070617	CO/SOPDO	Four (4) professional subject matter experts for work pertaining to the Ottawa.ca website and new components for Service Ottawa, such as web properties and applications.	PE		\$127,322.11	CGI ISMC INC OTTAWA ON	

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508	45070646	ISCS/CS	Professional Services to carry out a sustainability plan, risk mitigation plan, and regional energy and emissions plan for the "Choosing our Future Project".	PO		\$181,067.80	HB LANARC CONSULTANTS LTD NANAIMO BC	
509	45070376	ISCS/ES	Professional services to deliver Job Specific CEU Approved Training for Confined Space Entry required by Drinking Water Operators.	PE		\$10,825.23	HETEK SOLUTIONS INC LONDON ON	Section 22(1)(h) Professional Services < \$50,000
510	45070771	ISCS/ES	Professional services to deliver a Drinking Water Operator Entry Level Course to twelve (12) operators.	PE		\$16,054.68	WALKERTON CLEAN WATER CENTRE WALKERTON ON	Section 22(1)(h) Professional Services < \$50,000
511	45070404	ISCS/ES	Professional services to assist the Environmental Services Department in carrying out Phase 1 meetings with the public and stakeholders for the Municipal Waste Management Plan.	PO		\$36,840.94	PACE PUBLIC AFFAIRS OTTAWA ON	
512	45067631	ISCS/ES	To provision an Automated Water Meter Reading System.			\$34,759.58	ITRON TROIS RIVIERES QC	
513	45070326	ISCS/ES	Supply and deliver water meters and accessories as inventory stock to the Corporate Materials Management warehouse at 951 Clyde Avenue on behalf of Drinking Water Services.			\$46,672.22	NEPTUNE TECHNOLOGY GROUP CANADA LTD TORONTO ON	Section 22(1)(a) Proprietary Rights
514	45070555	ISCS/ES	To provide service repairs, parts and components for one (1) 300HP gearbox.			\$20,041.63	HEWITT BROCKVILLE LTD BROCKVILLE ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
515	45070385	ISCS/ES	To supply and deliver one (1) Processor Module (Controller) for Drinking Water Services.			\$10,718.42	WESTBURNE RUDDY ONTARIO NEPEAN ON	Section 22(1)(d) Absence of competition for technical or other reasons
516	45070649	ISCS/ES	Professional inspection services for the Woodroffe Avenue anode banks and valve chamber cathodic protection/petrolatum tape application.	PE		\$19,843.20	BROUCO SERVICES INC ORLEANS ON	Section 22(1)(h) Professional Services < \$50,000
517	45070550	ISCS/ES	To provide one (1) Transit Connect Cargo Van replacement unit required by the Drinking Water Service Branch.			\$25,587.55	CAMPBELL FORD SALES LTD OTTAWA ON	
518	45070721	ISCS/ES	To provide additional granular aggregates required by the Drinking Water Services Branch for 2011.			\$17,677.16	RW TOMLINSON LTD OTTAWA ON	
519	45070477	ISCS/ES	To provide 2011/2012 snow/ice and salt/sand maintenance services required by the Drinking Water Services Branch.			\$212,525.98	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
520	45068495	ISCS/ES	To supply, deliver and offload Hydrofluorosilicic Acid to Lemieux Island Water Purification Plant.			\$126,909.21	BRENNTAG CANADA INC LACHINE QC	
521	45068497	ISCS/ES	To supply, deliver and offload Hydrofluorosilicic Acid to Britannia Water Purification Plant.			\$127,319.38	BRENNTAG CANADA INC LACHINE QC	
522	45069312	ISCS/ES	Supply, deliver and offload Liquid Sulphuric Acid on an as required basis to Britannia Water Filtration Plant.			\$102,013.13	CANADA COLORS AND CHEMICALS DON MILLS ON	
523	45070817	ISCS/ES	To supply, deliver and offload liquid ammonium hydroxide to Britannia Water Purification Plant on an as and when requested basis.			\$10,969.73	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC	
524	45070816	ISCS/ES	To supply, deliver and offload liquid ammonium hydroxide to Lemieux Island Water Purification Plant on an as and when requested basis.			\$10,969.73	CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC	
525	45070235	ISCS/ES	Elevator maintenance services at Lemieux and Britannia Water Purification Plant.			\$13,432.32	CBM ELEVATOR COMPANY LTD MUNSTER ON	
526	45070782	ISCS/ES	To supply, deliver and install mill and lathe to Lemieux Island Water treatment facility.			\$31,752.17	LEGERE INDUSTRIAL SUPPLIES LIMITED OTTAWA ON	
527	45070414	ISCS/ES	To provide various granular materials and sand required by the Drinking Water Services Branch for a two (2) year period ending 31 May 2013.			\$485,124.52	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	

Item #	PO	Port./Dept.	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
528	45070290	ISCS/ES	Supply and deliver Hydraulic Tools and Accessories for Drinking Water Services.			\$23,477.04	MCCANN EQUIPMENT LTD MISSISSAUGA ON	
529	45070254	ISCS/ES	To supply and deliver three (3) units of Ultra High PFA Tubing for Drinking Water Services.			\$13,188.10	ICON PROCESS CONTROLS LTD OAKVILLE ON	
530	45070540	ISCS/ES	To supply, deliver and offload Liquid Sodium Silicate to Britannia Water Purification Plant.			\$92,588.68	BRENNTAG CANADA INC LACHINE QC	
531	45070541	ISCS/ES	To supply, deliver and offload Liquid Sodium Silicate to Lemieux Island Water Purification Plant.			\$92,588.68	BRENNTAG CANADA INC LACHINE QC	
532	45068948	ISCS/ES	Repair of Low Lift Pump #2 at Lemieux Island Water Purification Plant.			\$10,932.08	PSI PROLEW INC POINTE CLAIRE QC	
533	45070885	ISCS/ES	Supply and delivery of server systems for Drinking Water Services			\$14,748.08	NOVA NETWORKS OTTAWA ON	
534	45070544	ISCS/ES	Anode bank and valve chamber cathodic protection - Woodroffe Avenue.			\$143,318.78	1460973 ONTARIO LIMITED WHITBY ON	
535	45070650	ISCS/ES	Professional services to undertake thermodynamic pump testing and to complete a pump efficiency awareness study on various high lift pumps at various City of Ottawa pumping stations.	PE		\$13,992.00	HYDRATEK AND ASSOCIATES INC WOODBIDGE ON	Section 22(1)(h) Professional Services < \$50,000
536	45070840	ISCS/ES	To supply, deliver and install fifty (50) Mirra chairs for the use by City staff.			\$29,333.85	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
537	45065764	ISCS/ES	Lining of building sewer laterals for the City of Ottawa.			\$76,320.00	CLEAN WATER WORKS INC OTTAWA ON	
538	45070333	ISCS/ES	Fuel system upgrades, Hazeldean, Richmond and Leirim Pumping Station.			\$56,278.57	GAL FUEL SYSTEMS LTD NEPEAN ON	
539	45070630	ISCS/ES	Professional Engineering Services to complete the equipment survey, develop the design, assemble a tender package and support the City during tender phase for the Replacement of the Primary Clarifier Chain and Flight Sludge and Scum Collector Systems.	PO		\$128,286.49	STANTEC CONSULTING LTD OTTAWA ON	
540	45070361	ISCS/ES	Remote water facilities network upgrade.			\$1,329,799.68	BLACK & MCDONALD LIMITED OTTAWA ON	
541	45070792	ISCS/ES	Electrical upgrades at the Barrhaven Booster pumping station.			\$130,749.39	BLACK & MCDONALD LIMITED OTTAWA ON	
542	45067532	ISCS/ES	HVAC maintenance services for Drinking Water, Wastewater & Drainage and Solid Waste Services facilities.			\$112,039.20	BOLTON ELECTRIC GLOUCESTER ON	
543	45070667	ISCS/ES	Professional services to run simulations of existing water quality models of Mooney's Bay and the Rideau River.	PE		\$56,124.71	W F BAIRD AND ASSOCIATES OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
544	45070306	ISCS/ES	Cleaning and regrading of easement ditch at Misty Morning Lane, Greely.			\$11,671.92	MCWILLIAMS CONSTRUCTION NAVAN ON	
545	45070358	ISCS/ES	Right of way drainage and curb installation, Clare Street for Urban Area.			\$32,062.54	KCE CONSTRUCTION LTD NEPEAN ON	
546	45070359	ISCS/ES	Right of way drainage, Bevan & Sycamore for Urban Area.			\$27,709.00	LAURENT LEBLANC LIMITED GLOUCESTER ON	
547	45070357	ISCS/ES	Right of way drainage, Victoria, Sunnyside & Fourth Line for Urban Area.			\$42,739.20	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	

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548	45065178	ISCS/ES	Professional engineering services to review modelling and design of the Monahan Drain Stormwater Facility.	PO		\$25,516.93	AECOM OTTAWA ON	
549	45068411	ISCS/ES	Multi-unit residential solid waste collection in Zone AG2 for 2012			\$988,075.57	BFI CANADA INC CARP ON	
550	45070704	ISCS/ES	To supply and deliver four-hundred (400), two-hundred and forty (240) litre organic carts on an as and when requested basis.			\$34,191.36	SCHAEFER SYSTEM BRAMPTON ON	Section 22(1)(d) Absence of competition for technical or other reasons
551	45070581	ISCS/ES	Purchase of eighteen (18) refuse containers for various City of Ottawa facilities			\$11,386.94	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	Section 22(1)(b) Abnormal market conditions
552	45070291	ISCS/ES	Professional services the in-house collection audit, City of Ottawa Solid Waste Division.	PO		\$13,737.60	ERNST AND YOUNG TORONTO ON	Section 22(1)(h) Professional Services < \$50,000
553	45070628	ISCS/ES	To supply and deliver front end loading recycling containers on an as and when requested basis.			\$632,377.89	1146592 S AND L WASTETECH CASSELMAN ON	
554	45068308	ISCS/ES	Curbside residential solid waste collection in Zone C4 from 1 January 2012 to 27 October 2012			\$5,754,268.01	BFI CANADA INC CARP ON	
555	45064571	ISCS/ES	Curbside residential solid waste collection in Zone C1 from 1 January to 27 October 2012			\$8,145,611.74	BFI CANADA INC CARP ON	
556	45064578	ISCS/ES	Curbside residential solid waste collection in Zone C2 from 1 January to 27 October 2012.			\$7,512,969.88	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
557	45068311	ISCS/ES	Curbside residential solid waste collection in Zone C5 from 1 January to 27 October 2012			\$6,833,374.30	BFI CANADA INC CARP ON	
558	45064587	ISCS/ES	Multi-unit residential recycling collection in Zone ARC for 2012			\$469,587.80	TOMLINSON ENVIRONMENTAL SERVICES OTTAWA ON	
559	45064590	ISCS/ES	Multi-unit residential recycling collection in Zone ACB for 2012.			\$847,441.23	BFI CANADA INC CARP ON	
560	45064588	ISCS/ES	Multi-unit residential recycling collection in Zone AFB for 2012			\$947,446.92	WASTE MANAGEMENT OF CANADA CARP ON	
561	45068309	ISCS/ES	Multi-unit residential solid waste collection in Zone AG1 for 2012			\$668,452.79	BFI CANADA INC CARP ON	
562	45070598	ISCS/ES	Strategic advisory services on landfill gas management at the Trail Road Landfill Site.	CE		\$31,238.45	HDR CORPORATION RICHMOND HILL ON	
563	45066476	ISCS/ES	Professional services to undertake the Raptor Program at the Trail Waste Facility.	PE		\$95,386.01	PREDATOR BIRD SERVICES INC LONDON ON	
564	45067882	ISCS/ES	Rental of Combination Vacuum Truck Services for cleaning of underground chamber and catch basin cleaning as required.			\$20,352.00	BADGER DAYLIGHTING INC RED DEER AB	
565	45070270	ISCS/ES	Carbon change outs and vessel rehabilitation at Ropec.			\$363,964.48	CALGON CARBON CANADA MARKHAM ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
566	45070763	ISCS/ES	Purging of nitrogen gas for digesters at Robert O. Pickard Environmental Centre.			\$35,676.04	PRAXAIR PRODUCTS INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
567	45070911	ISCS/ES	To supply and deliver heat exchanger plates for the Robert O Pickard Environmental Centre.			\$27,560.68	ALFA LAVAL INC SCARBOROUGH ON	Section 22(1)(d) Absence of competition for technical or other reasons

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568	45070907	ISCS/ES	To supply and deliver two (2) Varec emergency relief covers for the Robert O Pickard Environmental Centre.			\$12,194.92	WESTECH INDUSTRIAL LTD MISSISSAUGA ON	Section 22(1)(d) Absence of competition for technical or other reasons
569	45070298	ISCS/ES	Supply and deliver one (1) vibration Monitoring System for Wastewater Services.			\$39,311.92	BENTLY NEVADA A DIV OF GE CANADA TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
570	45070297	ISCS/ES	Supply and deliver replacement parts for one (1) Bar Screen for Wastewater Services.			\$12,471.42	JOHN MEUNIER INCORPORATED MONTREAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
571	45070632	ISCS/ES	To provide service repairs and replacement parts for three (3) engines.			\$308,931.15	TOROMONT INDUSTRIES KANATA ON	Section 22(1)(d) Absence of competition for technical or other reasons
572	45070916	ISCS/ES	To supply and deliver one (1) Grinder cutter cartridge for Wastewater Services.			\$10,394.99	ENVIROCAN WASTEWATER TREATMENT BOLTON ON	Section 22(1)(d) Absence of competition for technical or other reasons
573	45070705	ISCS/ES	To supply and deliver three hundred (300) yards of Bio Filter Media for Wastewater Services.			\$13,168.15	2123201 ONTARIO INC ELMIRA ON	Section 22(1)(d) Absence of competition for technical or other reasons
574	45068383	ISCS/ES	Full overhaul of Alfa Laval centrifuge unit at Robert O. Pickard Environmental Centre.			\$29,211.23	ALFA LAVAL INC SCARBOROUGH ON	Section 22(1)(d) Absence of competition for technical or other reasons
575	45070339	ISCS/ES	Heat exchanger maintenance at tech services building.			\$12,242.14	ALFA LAVAL INC SCARBOROUGH ON	Section 22(1)(d) Absence of competition for technical or other reasons
576	45070350	ISCS/ES	Heat exchanger maintenance at wastewater services pump station.			\$25,005.22	ALFA LAVAL INC SCARBOROUGH ON	Section 22(1)(d) Absence of competition for technical or other reasons
577	45070415	ISCS/ES	Supply and delivery of one (1) cable and antenna signal analyzer complete with options and accessories.			\$24,208.94	ANRITSU ELECTRONICS LTD KANATA ON	Section 22(1)(d) Absence of competition for technical or other reasons
578	45070416	ISCS/ES	Drainage improvements at 114 Manion Heights.			\$12,864.50	MALWOOD AGGREGATE LTD DUNROBIN ON	
579	45068700	ISCS/ES	Catch basin and manhole repairs and rebuilding in the Core district.			\$20,152.00	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
580	45070723	ISCS/ES	Supply and deliver Water Soluble Polyelectrolytes for the period ending 31 December 2012.			\$1,426,268.16	BASF CANADA INC TORONTO ON	
581	45070462	ISCS/ES	To provide 2011/2012 snow/ice and salt/sand maintenance services required by the Environmental Services Branch.			\$393,181.49	BURNS LANDSCAPE MAINTENANCE LIMOGES ON	
582	45067708	ISCS/ES	Supply of sodium hypochlorite to ROPEC for wastewater treatment.			\$386,011.30	BRENNTAG CANADA INC LACHINE QC	
583	45070754	ISCS/ES	Sprinkler and standpipe inspection and maintenance services at Robert O. Pickard Environmental Center.			\$23,018.11	VIPOND FIRE PROTECTION INC NEPEAN ON	
584	45070710	ISCS/ES	To supply and deliver one (1) Electric Actuator for Wastewater Services.			\$10,125.12	FLOVAL EQUIPMENT LTD CONCORD ON	
585	45070276	ISCS/ES	Emergency catch basin and lead replacements, 3 Temple St, Richmond.			\$11,738.54	LAURENT LEBLANC LIMITED GLOUCESTER ON	
586	45070722	ISCS/ES	Emergency catch basin repairs, Melwood Ave and 914 Fisher Ave, Ottawa.			\$13,904.88	LAURENT LEBLANC LIMITED GLOUCESTER ON	
587	45070557	ISCS/ES	Emergency storm manhole rebuild, 5506 Main St, Manotick.			\$11,702.40	LAURENT LEBLANC LIMITED GLOUCESTER ON	

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588	45070780	ISCS/ES	Installation of air flow monitoring stations, Robert O Pickard Environmental Centre.			\$22,946.88	R A JONES PLUMBING AND HEATING CUMBERLAND ON	
589	45070516	ISCS/ES	Rebuild storm manhole, Riverside Dr and Pleasant Park Dr, Ottawa.			\$28,482.62	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
590	45070523	ISCS/ES	Replacement of catch basin leads, McLeod St, 18 Oakland Ave and 24 Pentland Cr. Ottawa.			\$16,917.60	H KEN BROWN EXCAVATING OTTAWA ON	
591	45070799	ISCS/ES	Duct Cleaning Services of AHU#6 located in the Biosolid Building at the Robert O. Pickard Environmental Centre.			\$19,334.40	CLIMATE WORKS HEATING & COOLING RICHMOND ON	
592	45067950	ISCS/ES	Sludge and scum removal services at the Robert O. Pickard Environmental Centre.			\$89,784.00	MULTI DRAIN INC OTTAWA ON	
593	45065906	ISCS/ES	Professional Engineering Services for additional effort to develop and execute the Source Testing Program on the Richmond Village Wastewater Pumping Station.	PO		\$33,030.82	CH2M HILL CANADA LIMITED OTTAWA ON	
594	45067392	ISCS/IS	Professional engineering services to undertake the Flow Monitoring of the Kent Street combined sewer overflow site for 2012.	PO	F	\$47,173.39	STANTEC CONSULTING LTD OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
595	45070833	ISCS/IS	Professional Engineering Services for the Combined Sewer Area - floatables Surveys Data Compilation, Analysis and Reporting.	PO		\$38,465.28	HDR CORPORATION RICHMOND HILL ON	Section 22(1)(h) Professional Services < \$50,000
596	45070783	ISCS/IS	Professional services to conduct a building condition audit and structural assessment for the Ottawa Main Library.	PE		\$34,903.68	MORRISON HERSHFIELD OTTAWA ON	
597	45070485	ISCS/IS	Professional services to conduct a Type II-G (Modified) Building Condition Audit for the property at 2280 Stevenage Drive.	PO		\$28,625.09	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
598	45070819	ISCS/IS	Professional Engineering Services for the Old Barrhaven Dual Drainage Assessment Study, Sewersheds 1 & 2.	PO		\$97,973.20	ROBINSON CONSULTANTS KANATA ON	
599	45070820	ISCS/IS	Professional Engineering Services for the Old Barrhaven Dual Drainage Assessment, Sewersheds 3.	PO		\$93,003.71	CH2M HILL CANADA LIMITED OTTAWA ON	
600	45070768	ISCS/IS	Renewal of maintenance of photogrammetric software for 2012.			\$19,147.16	INTERGRAPH CANADA LTD CALGARY AB	Section 22(1)(a) Proprietary Rights
601	45070329	ISCS/IS	Provision of Infrastructure Coordination Project Management web-based Software.			\$73,776.00	ENVISTA CORPORATION BEVERLY MA	Section 22(1)(c) Only one source of supply acceptable and cost effective
602	45070908	ISCS/IS	Professional services for a topographic survey of the Kanata Remediation Site at McElroy Drive.	PE		\$11,193.60	FARLEY SMITH AND DENIS OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
603	45070899	ISCS/IS	Professional services for a topographic survey of Notre Dame West.	PE		\$10,891.90	JD BARNES LTD OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
604	45070910	ISCS/IS	Professional services for a topographic survey of Charlotte Street.	PE		\$14,602.56	FARLEY SMITH AND DENIS OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
605	45065564	ISCS/IS	Supply and deliver wide format print media (bond, mylar etc) on an as required basis for 2012.			\$17,808.00	UNISOURCE CANADA INC MONTREAL QC	
606	45070322	ISCS/IS	Provide scan and file preparation services for reports and drawings on an as required basis.			\$13,507.97	KOVATEC INC OAKVILLE ON	
607	45070323	ISCS/IS	Provide scanning and file preparation services for reports and drawings on an as required basis.			\$13,507.96	WADE TECH OTTAWA ON	

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608	45070831	ISCS/IS	Supply, delivery and installation of multi-functional engineering wide format print system as a lifecycle replacement of existing equipment.			\$24,010.27	UNISOURCE CANADA INC MONTREAL QC	
609	45070367	ISCS/IS	Aerial Photography for the City of Ottawa Mapping Program - Fall 2011.	PE		\$42,993.60	AERO PHOTO INC QUEBEC QC	
610	45070465	ISCS/IS	Professional services for topographic mapping services - Admiral Avenue, from Crerar Avenue to Anna Avenue.	PO		\$10,817.09	JD BARNES LIMITED MARKHAM ON	
611	45070468	ISCS/IS	Professional services for a topographic survey - Hazeldean Road, from Kincardine Drive to Castlefrank Road.	PO		\$10,664.45	JD BARNES LTD OTTAWA ON	
612	45070466	ISCS/IS	Professional services for a topographic survey of City cycling lanes located on Beechwood Avenue, Hemlock Avenue and Saint Patrick Street.	PO		\$16,434.24	JD BARNES LTD OTTAWA ON	
613	45070351	ISCS/IS	Professional engineering services to conduct compaction testing on earth, aggregates and asphalt materials.	PO		\$11,448.00	EXP SERVICES INC OTTAWA ON	
614	45070893	ISCS/IS	Emergency overhead door replacement for countdown area lane A located at 1500 St. Laurent Blvd.			\$28,004.35	PIVOTECH DOORS INC WINCHESTER ON	Section 22(1)(d) Absence of competition for technical or other reasons
615	45065186	ISCS/IS	Washroom renovations at the Greenboro Community Centre.			\$89,283.15	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
616	45066975	ISCS/IS	Professional architectural services to undertake contract administration for the Trail Road Solid Waste Facility.	PO		\$360,617.35	IBI GROUP OTTAWA ON	
617	45066055	ISCS/IS	Professional landscape architectural services for the Half Moon Bay Community park.	PO		\$15,264.00	JAMES B LENNOX AND ASSOCIATES OTTAWA ON	
618	45070647	ISCS/IS	Asphalt membrane repairs at the Clarence Street Parking Garage.			\$77,378.30	DURON SERVICES LTD GLOUCESTER ON	
619	45068688	ISCS/IS	Bob McQuarrie Recreational Complex interior renovations located at 1490 Youville Drive.			\$125,417.63	OTTAWA COMMERCIAL CONTRACTORS LTD OTTAWA ON	
620	45070442	ISCS/IS	Construction of Half Moon Bay Park.			\$949,071.76	ALC/UCC SITE CONSTRUCTION INC NEPEAN ON	
621	45069861	ISCS/IS	Construction of Kanata North Recreation Complex.			\$2,340,480.00	BONDFIELD CONCORD ON	
622	45070337	ISCS/IS	Deconstruction of the upper stands at Frank Clair Stadium.			\$503,104.49	DELSAN AIM ENVIRONMENTAL MONTREAL QC	
623	45064987	ISCS/IS	Expansion of Centrepointe Theatre.			\$166,967.81	TOFCON CONSTRUCTION INC OTTAWA ON	
624	45068786	ISCS/IS	Nepean Sportsplex rehabilitation at 1701 Woodroffe Avenue.			\$87,689.91	G R BRUNE CONSTRUCTION INC OTTAWA ON	
625	45065123	ISCS/IS	Renovations at the Gloucester Splash Pool.			\$36,812.82	DALCON ENTERPRISES INCORPORATED GLOUCESTER ON	
626	45070717	ISCS/IS	Replacement fire alarm systems at various Fire Stations.			\$94,516.84	MCGOWAN ELECTRIC CUMBERLAND ON	
627	45070642	ISCS/IS	Replacement of fire alarm system at Tom Brown Arena.			\$29,408.64	MCGOWAN ELECTRIC CUMBERLAND ON	

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628	45070573	ISCS/IS	Septic system at the Nepean Vehicle Depot.			\$52,685.22	WILLIS KERR CONTRACTING LTD MOUNTAIN ON	
629	45065831	ISCS/IS	Grit storage facility at Moodie Drive and Huntley Road Garage			\$10,176.00	MALWOOD AGGREGATE LTD DUNROBIN ON	
630	45068868	ISCS/IS	Boiler Replacement at the Lowertown Community Centre located at 40 Cobourg Street.			\$22,808.49	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
631	45067001	ISCS/IS	Construction of Barrhaven Fire Station No. 47 at 3559 Greenbank Road			\$405,022.10	PCS GENERAL CONTRACTORS STITTSVILLE ON	
632	46301038	ISCS/IS	Professional mechanical engineering consulting services for the design and contract administration for new ventilation systems in the Cyrville Garage.	PO	F	\$11,171.21	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
633	45070341	ISCS/IS	Professional architectural services to design the Barrhaven South Recreation Complex.	PO		\$2,720,044.80	PERKINS + WILL CANADA OTTAWA ON	
634	45070373	ISCS/IS	Purchase of Green Energy to support LEED Certification for the new Archives Library Materials Centre at 100 Tallwood Drive.			\$15,725.11	RENEWABLE CHOICE ENERGY BOULDER CO	Section 22(1)(b) Abnormal market conditions
635	45070855	ISCS/IS	Emergency boiler replacement at Kinburn Sensplex located at 5670 Carp Road.			\$33,072.00	DIRECT ENERGY BUSINESS SERVICES OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
636	45065821	ISCS/IS	Construction of the new Carlsbad Springs Community Centre, 6018 Eighth Line Road.			\$74,222.53	WATERDON CONSTRUCTION LTD NEPEAN ON	
637	45070701	ISCS/IS	Trillium Park Baseball Field Lighting Replacement.			\$16,445.08	TERAFLEX LIMITED OTTAWA ON	
638	45067387	ISCS/IS	Provide all labour, equipment and materials for the Cedarcroft Park Splash Pad Redevelopment located at 1200 Cedarcroft Crescent, and the Delorme Park Splash Pad Redevelopment located at 6591 Delorme Avenue.			\$16,062.82	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
639	45067386	ISCS/IS	Provide all labour, equipment and materials for the Glen Park Splash Pad Redevelopment located at 1766 Grey Nuns Drive, and the Fallingbrook Park Splash Pad Redevelopment located at 681 Deancourt Crescent.			\$19,276.45	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
640	45069358	ISCS/IS	Provide all services, equipment and materials for ramp accessibility improvements at the Cavanagh Community Centre.			\$17,847.95	WATERDON CONSTRUCTION LTD NEPEAN ON	
641	45065132	ISCS/IS	Professional architectural services for the Goulbourn Ice Pad Twinning.	PE		\$36,426.90	EMA ARCHITECTS INC OTTAWA ON	
642	45067276	ISCS/IS	Professional architectural services for the Greenboro Community Centre Expansion.	PO		\$44,925.00	SHOALTS AND ZABACK ARCHITECTS LTD KINGSTON ON	
643	45070696	ISCS/IS	Professional architectural services for the east pool at 2263 Portobello Drive.	PO		\$80,969.41	GRIFFITHS RANKIN COOK ARCHITECTS OTTAWA ON	
644	45065697	ISCS/IS	Professional architectural services related to the Conroy Works Yard Development Surface Operations.	PO		\$18,291.36	HARISH GUPTA ARCHITECT INC OTTAWA ON	
645	45055907	ISCS/IS	Professional engineering services for the Articulated Bus Garage Facility.	PO		\$163,995.00	GIFFELS ASSOCIATES LTD TORONTO ON	
646	45067900	ISCS/IS	Professional architectural services to undertake construction administration services for the Carlsbad Springs Community Centre at 6020 Eighth Line Road.	PO		\$22,041.22	LALANDE DOYLE ARCHITECTS INC OTTAWA ON	
647	45070548	ISCS/IS	Professional infrastructure design services for the development of a concept plan for Primrose Park and improvements to Chaudiere Park for concept development.	PO		\$21,838.72	LASHLEY AND ASSOCIATES LANDSCAPE OTTAWA ON	

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648	45069196	ISCS/IS	Professional landscape architectural services for Chaperal Park Phase 2.	PO	F	\$97,297.82	CIVITAS ARCHITECTURE INC OTTAWA ON	
649	45070481	ISCS/IS	Replace roof top unit at Sunnyside Library.			\$14,610.70	ZONE TECH AIR CONDITIONING NEPEAN ON	
650	45070048	ISCS/IS	Construction of Bradley Ridge Park.			\$25,225.03	JAMES LANDSCAPING CO LTD ARNPRIOR ON	
651	45069730	ISCS/IS	Cumberland Hydro corridor landscape development.			\$34,570.33	B-ARNONE PAVING & CONCRETE LTD OTTAWA ON	
652	45068079	ISCS/IS	Accessibility renovations at the Ron Kolbus Community Centre.			\$34,571.90	WATERDON CONSTRUCTION LTD NEPEAN ON	
653	45070882	ISCS/IS	Countdown area upgrades and new bus wash at the OC Transpo Merivale Bus Garage, 164 Colonnade Road.			\$2,913,388.80	DOLYN DEVELOPMENTS INC OTTAWA ON	
654	45070606	ISCS/IS	Cumberland Museum Storage Building located at 2040 Old Montreal Road.			\$336,591.55	OTTAWA COMMERCIAL CONTRACTORS LTD OTTAWA ON	
655	45068907	ISCS/IS	Elevator cab interior upgrades at Ottawa Police Service, 474 Elgin Street.			\$10,176.00	REGIONAL ELEVATOR OTTAWA ON	
656	45070618	ISCS/IS	Elevator Modernization - Robert O. Pickard Environmental Centre.			\$145,337.70	THYSSENKRUPP ELEVATOR OTTAWA ON	
657	45069580	ISCS/IS	Landscape development components and site electrical, water and storm sewer services, at Cardinal Creek Park 18b, 2130 Bergamot Crescent.			\$11,347.89	CROLLA CONSTRUCTION CORPORATION NEPEAN ON	
658	45070213	ISCS/IS	Landscape development Findlay Creek Community Park.			\$50,880.00	D AND G LANDSCAPING INC GEELEY ON	
659	45066290	ISCS/IS	Masonry restoration at the Heritage Building, Ottawa City Hall.			\$95,820.26	KEYSTONE TRADITIONAL MASONRY ASHTON ON	
660	45070881	ISCS/IS	New ventilation system in the pool area, UV filters, and arena exhaust fans at the Walter Baker Sports Centre, 100 Malvern Drive.			\$1,212,188.52	BOLTON ELECTRIC GLOUCESTER ON	
661	45070437	ISCS/IS	Painting of the parking garage located at 210 Gloucester Street.			\$80,034.24	CUROC CONSTRUCTION LTD OTTAWA ON	
662	45064929	ISCS/IS	Redevelopment of Parkdale Park and Field House, 366 Parkdale Avenue.			\$18,899.92	3925951 CANADA INC OTTAWA ON	
663	45070665	ISCS/IS	Rehabilitation of the garage floor at the OC Transpo Pinecrest Bus Garage, 2550 Queensview Drive.			\$340,440.52	ARK CONSTRUCTION LTD OTTAWA ON	
664	45069427	ISCS/IS	Supply and installation of a refuelling system at the Loretta Avenue Facility, 175 Loretta Avenue.			\$92,773.50	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
665	45070752	ISCS/IS	Supply and installation of signs at various parks.			\$14,042.88	TRI PRO CUSTOM SIGNS OTTAWA ON	
666	45069038	ISCS/IS	Boiler replacement at the Carlingwood Library			\$14,287.10	BAXTEC MECHANICAL SERVICE OTTAWA ON	
667	45069950	ISCS/IS	Carp Road Depot salt dome fabric replacement.			\$20,148.48	ALL COVER PORTABLE SYSTEMS BEAMSVILLE ON	

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668	45070668	ISCS/IS	Additional park and trail signage at South March Highlands			\$25,106.48	TRI PRO CUSTOM SIGNS OTTAWA ON	
669	45070245	ISCS/IS	Asphalt grind and overlay at OC Transpo South garage, Ottawa.			\$32,095.10	RW TOMLINSON LTD OTTAWA ON	
670	45070127	ISCS/IS	Additional brick restorations at the Britannia Beach Building, Ottawa.			\$11,555.66	PARANIS CONSTRUCTION INC OTTAWA ON	
671	45070246	ISCS/IS	Concrete and cabling at the Maple Grove salt and sand dome, Ottawa.			\$38,304.50	WATERDON CONSTRUCTION LTD NEPEAN ON	
672	45070331	ISCS/IS	Dock replacements & accessibility upgrades at Buckham's Bay and Dick Bell Park.			\$54,543.36	DYMECH ENGINEERING INC GEELEY ON	
673	45070608	ISCS/IS	Exterior renovations, Constance Bay Community Centre.			\$46,859.77	WATERDON CONSTRUCTION LTD NEPEAN ON	
674	45070330	ISCS/IS	Heating ramp replacement, Murray Ave parking garage, Ottawa.			\$24,625.92	DIGIO CONSTRUCTION LTD ORLEANS ON	
675	45070620	ISCS/IS	Heritage stone foundation repairs, Pinhey's Point Ash House.			\$38,841.79	KEYSTONE TRADITIONAL MASONRY ASHTON ON	
676	45069834	ISCS/IS	Holding tank and water fill station at Roger Stevens Depot.			\$10,554.48	GERRY CREPIN CARTAGE GLOUCESTER ON	
677	45070280	ISCS/IS	HVAC upgrade, Carleton Lodge.			\$13,940.10	DCV PROULX ROCKLAND ON	
678	45070546	ISCS/IS	Kitchen renovations, Esther By Daycare.			\$27,461.21	EAST SHORE PROPERTY SERVICES INC PLANTAGENET ON	
679	45070469	ISCS/IS	Landscape construction, Bryanston Gate Park, Stittsville.			\$159,099.12	D AND G LANDSCAPING INC GEELEY ON	
680	45070747	ISCS/IS	Outdoor rink water services, Shetland Park and Stonemeadow Park, Kanata.			\$64,525.51	CACE CONSTRUCTION LTD GLOUCESTER ON	
681	45070661	ISCS/IS	Replacement of iceplant ammonia de-super heater, Earl Armstrong Arena.			\$13,438.25	A C MECHANICAL REFRIGERATION LTD OTTAWA ON	
682	45070745	ISCS/IS	Roof and gutter heat tracing cable installation, Rideau Canoe Club.			\$18,021.70	1221981 ONTARIO LTD GLOUCESTER ON	
683	45070348	ISCS/IS	Skateboard park reconstruction, South Nepean Park.			\$54,569.84	DB CONTRACTING ROCKLAND ON	
684	45070266	ISCS/IS	Deck replacement, Fitzroy Harbour Community Centre, Carp.			\$18,393.23	MALWOOD AGGREGATE LTD DUNROBIN ON	
685	45070053	ISCS/IS	Sports field seeding at Strandherd Ultimate Fields.			\$11,765.19	D AND G LANDSCAPING INC GEELEY ON	
686	45070744	ISCS/IS	Septic pumping services and fresh water delivery at Trail road			\$13,757.95	RUSS KEENAN ENTERPRISES INC CARLSBAD SPRINGS ON	
687	45070275	ISCS/IS	Demolition of residential structures at 3401 Greenbank Road.			\$13,228.80	H KEN BROWN EXCAVATING OTTAWA ON	

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688	45070537	ISCS/IS	Provide all labour, equipment and materials for accessibility doors at the Bob MacQuarrie Recreation Complex.			\$95,866.90	MICHANIE CONSTRUCTION INC OTTAWA ON	
689	45070585	ISCS/IS	Provide all labour, materials and equipment for accessibility retrofits to the exterior of Sandy Hill Community Centre.			\$13,278.97	WATERDON CONSTRUCTION LTD NEPEAN ON	
690	45070388	ISCS/IS	Provide all services, equipment and materials for accessibility improvements at the Goulbourn Museum.			\$12,136.54	VALLATI BROS PAVING ONT LTD NEPEAN ON	
691	45070318	ISCS/IS	Provide all services, equipment and materials for the upgrades of Ball Diamond's 1 and 2 at Alexander Grove Park.			\$22,319.24	MALWOOD AGGREGATE LTD DUNROBIN ON	
692	45070583	ISCS/IS	Replace all posts and chain link mesh for the backstop at the Walter Baker Park/Scott Tokessy Ball Diamond.			\$14,960.24	D AND H FENCING WINCHESTER ON	
693	45070718	ISCS/IS	Supply and install electronic door holders on the inner and outer auditorium doors of the Centrepointe Studio Theatre.			\$26,848.35	PCO CONSTRUCTION GROUP INC OTTAWA ON	
694	45070673	ISCS/IS	Supply and installation of new rink board system at Sandhill Park.			\$55,072.51	PERMAFIB STE ADELE QC	
695	45070664	ISCS/IS	Supply, installation and fit-up of outdoor precast storage units at three (3) parks.			\$61,681.17	DIGIO CONSTRUCTION LTD ORLEANS ON	
696	45069543	ISCS/IS	Alta Vista Library accessibility improvements.			\$17,363.31	VALLATI BROS PAVING ONT LTD NEPEAN ON	
697	45070848	ISCS/IS	Fire alarm and sprinkler upgrades for the Earl Armstrong Arena located at 2020 Ogilvie Road.			\$32,970.24	KANAC ELECTRIC OTTAWA ON	
698	45070403	ISCS/IS	Hazardous material cleanup at Bayview yard workshop.			\$135,810.93	ASBEX LIMITED OTTAWA ON	
699	45070509	ISCS/IS	Landscape construction at Creekside Park.			\$161,175.26	NAT CAP CONSTRUCTION INC WINCHESTER ON	
700	45067975	ISCS/IS	Renovations to Ruth E. Dickinson library at 100 Malvern Drive.			\$23,332.09	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
701	45069357	ISCS/IS	Site Improvements - Piazza Dante Park located at 470 Booth Street.			\$28,957.52	O'LEARY'S LIMITED OTTAWA ON	
702	45070684	ISCS/IS	Site improvements at Evergreen Park at 906 Denison Crescent.			\$121,128.90	ALC/UCC SITE CONSTRUCTION INC NEPEAN ON	
703	45070619	ISCS/IS	Structural Rehabilitation at the Bernard Grande Maitre Arena, 309 McArthur Avenue.			\$75,112.11	WATERDON CONSTRUCTION LTD NEPEAN ON	
704	45066968	ISCS/IS	Professional landscape architectural services for the Chapman Mills park.	PO	F	\$18,438.91	LASHLEY AND ASSOCIATES LANDSCAPE OTTAWA ON	
705	45070393	ISCS/IS	Professional architectural services for the new West District Library (expansion and renovation of the former Beaverbrook Branch of the Ottawa Public Library).	PO		\$506,306.88	MORIYAMA & TESHIMA ARCHITECTS TORONTO ON	
706	45070714	ISCS/IS	Professional architectural services to undertake Phase II of the Vista Park Project.	PO		\$127,379.10	DOUGLAS ASSOCIATES OTTAWA ON	
707	45070570	ISCS/IS	Professional services for the review of a Summary Functional Program and Feasibility Analysis, and cost management services for the Design and Contract Documentation phases of the Barrhaven South Recreational Complex.	PO		\$75,310.54	CORPORATE RESEARCH GROUP NEPEAN ON	

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708	45070584	ISCS/IS	Project Management services for the Barrhaven South Recreational Complex project.	PO		\$124,561.78	VERTERRA CORP KANATA ON	
709	45070703	ISCS/IS	Professional engineering services to undertake Phase 1 for the replacement of ceiling and ventilation at the Brewer Pool.	PO		\$26,457.60	NORR OTTAWA ON	
710	45070395	ISCS/IS	Professional engineering services to undertake the Propane Supply consolidation at the West Carleton Client Centre	PO		\$12,496.13	GENIVAR INC OTTAWA ON	
711	45070735	ISCS/IS	Professional design and construction services to undertake the concrete floor rehabilitation project at OC Transpo's Pinecrest Garage.	PO		\$15,111.36	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
712	46270039	ISCS/IS	Professional infrastructure design services to undertake accessibility upgrades at the Ron Kolbus Centre.	PO		\$13,116.86	POPOVIC ROUTHIER ARCHITECTS INC OTTAWA ON	
713	46297283	ISCS/IS	Professional infrastructure design services to undertake drawings with specification on drawings for the replacement of the existing fire alarm system at 175 Loretta Avenue.	PO		\$10,208.56	GENIVAR OTTAWA ON	
714	45070558	ISCS/IS	Professional landscape architectural services for the comprehensive design of three (3) neighbourhood parks in Greely South.	PO		\$69,502.08	STLA DESIGN STRATEGIES TORONTO ON	
715	45070850	ISCS/IS	Professional services to complete the required transportation impact study for the Barrhaven South Recreation Complex, located at Greenbank road and Cambrian road.	PO		\$16,871.81	NOVATECH ENGINEERING KANATA ON	
716	45070500	ISCS/IS	Professional services to prepare a design alternatives for the Roadway Modification Approval Archives Library Materials Centre, 100 Tallwood Drive.	PO		\$41,623.91	NOVATECH ENGINEERING KANATA ON	
717	45070332	ISCS/IS	Professional services to undertake enhanced construction administration during the construction project at 3110 Conroy Road.	PO		\$20,352.00	HARISH GUPTA ARCHITECT INC OTTAWA ON	
718	45070491	ISCS/IS	John Street Emergency Sewer Repairs.			\$3,051,747.19	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	Section 22(1)(f) Special Circumstance
719	45070125	ISCS/IS	Locate Hydro Ottawa underground primary cable and existing Hydro Ottawa direct buried cables in conjunction with the Orleans Drainage Improvements and Storm Sewer and Culvert Construction.			\$39,238.66	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
720	45065451	ISCS/IS	Plant relocation in conjunction with the Riverside Drive Rd Widening Project, Hogs Back Road to Heron Road.			\$10,858.46	BELL CANADA MISSISSAUGA ON	Section 22(1)(i) Utility
721	45070439	ISCS/IS	Underground Level 3 plant relocation in conjunction with the Hunt Club Pathway Connection.			\$56,157.27	LEVEL 3 COMMUNICATIONS LLC BROOMFIELD CO	Section 22(1)(i) Utility
722	45070807	ISCS/IS	Break out and reinstallation of 5m of Hydro Ottawa duct bank on the South side of Heron Road.			\$10,176.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
723	45070837	ISCS/IS	Deposit for the design portion for the relocation of Hydro Ottawa overhead to underground plant - Bronson Rehabilitation Project from Somerset St. to Lisgar St.			\$25,440.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
724	45070637	ISCS/IS	Deposit for the design portion for the relocation of Hydro poles at the intersection of Bank St. at Conroy Rd. and Kemp.			\$10,176.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
725	45070871	ISCS/IS	Installation of a new bank of transformers 3x50 KVA.			\$37,893.80	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
726	45070666	ISCS/IS	Installation of City street lights along the west side of Bank Street, between Holmwood and Wilton Streets.			\$10,176.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
727	45070798	ISCS/IS	Lower approximately 60m of various duct structure (2D to 12D) on the south side of Heron Road at Bronson Avenue.			\$31,596.48	BELL CANADA MISSISSAUGA ON	Section 22(1)(i) Utility

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728	45070223	ISCS/IS	Relocation of Bell ducts on Springhurst Avenue.			\$39,411.65	BELL CANADA MISSISSAUGA ON	Section 22(1)(i) Utility
729	45065864	ISCS/IS	Birchgrove Road bridge replacement.			\$114,174.72	WILLIS KERR CONTRACTING LTD MOUNTAIN ON	
730	45064051	ISCS/IS	Road reconstruction on Sussex Drive from George Street to St. Patrick Street			\$31,259.11	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
731	45064400	ISCS/IS	Hunt Club Road Phase 1 Part A Extension from west of Hawthorne Road to south of Russell Road and Part B McEwan Creek stormwater facility.			\$912,787.20	RW TOMLINSON LTD OTTAWA ON	
732	45070161	ISCS/IS	Road widening on Earl Armstrong Road from River Road to Limebank Road.			\$86,496.00	COCO PAVING OTTAWA ON	
733	45064319	ISCS/IS	Additional work to complete the Orleans Drainage Improvements - Queenswood Heights and Fairbairn Lane.			\$37,679.22	1364195 ONTARIO INC WINCHESTER ON	
734	45067463	ISCS/IS	Pineview Storm Sewer Improvement, Phase 1 - Various Mitigations and Phase 2 - High-Level Storm Water.			\$78,508.35	CORNWALL GRAVEL CO LTD CORNWALL ON	
735	45070438	ISCS/IS	Extension of the sidewalk on Eagleson Road - Palomino to Palomino (east side).			\$79,350.67	TORUS CONSTRUCTION CORPORATION NEPEAN ON	
736	45069352	ISCS/IS	Professional engineering services to undertake the Millennium Park and Ride Bus Layby Modifications.	PO		\$22,252.88	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
737	45070719	ISCS/IS	Professional Engineering Services to undertake post-construction odour monitoring at the Rideau Canal and Cathcart Regulator sites.	PO		\$148,894.83	STANTEC CONSULTING LTD OTTAWA ON	
738	45070749	ISCS/IS	Professional Engineering Services related to the West Transitway Extension - Bayshore to Pinecrest Road.	PO		\$20,173.92	GENIVAR INC OTTAWA ON	
739	45070758	ISCS/IS	Professional Engineering Services for Contract Administration Phase B on Hunt Club Road Extension - Russell Road to 417.	PO		\$3,003,497.28	AECOM OTTAWA ON	
740	45065923	ISCS/IS	Professional Engineering Services to extend contract administration for the construction of Phase I Hunt Club Road.	PO		\$328,245.21	AECOM OTTAWA ON	
741	45066181	ISCS/IS	Professional Engineering Services for Contract Administration and Inspection on Sussex Drive Reconstruction (George Street to St. Patrick Street).	PO		\$50,863.92	STANTEC CONSULTING LTD OTTAWA ON	
742	45067047	ISCS/IS	Professional Engineering Services to undertake the analysis of evening off-peak and weekend parking on Rideau Street between King Edward Avenue and Sussex Drive.	PO		\$74,141.82	DELCAN CORPORATION GLOUCESTER ON	
743	45068335	ISCS/IS	To provide professional management services to support Design and Construction, Municipal East Branch.	PO		\$37,447.68	DESSAU INC OTTAWA ON	
744	45069521	ISCS/IS	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		\$29,174.59	AECOM OTTAWA ON	
745	45069809	ISCS/IS	Professional Engineering Services to complete Contract Administration on Pleasant Park Road (Lynda Lane to Delmar).	PO		\$20,301.12	GENIVAR CONSULTANTS LP OTTAWA ON	
746	45065019	ISCS/IS	Professional engineering services for Culvert Replacements - Mary Drive, Lennon Drive.	PO		\$24,258.77	MORRISON HERSHFIELD OTTAWA ON	
747	45065707	ISCS/IS	Professional engineering services to extend the proposed west bound transit priority lane and bicycle lane further West along Hunt Club under the Airport Parkway and O Train structures.	PO		\$48,792.09	MCINTOSH PERRY CONSULTING CARP ON	

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748	45066423	ISCS/IS	Professional engineering services for contract administration required during the construction of the Hunt Club pedestrian overpass South Keys connecting to the Southeast transitway station.	PO		\$42,488.11	GENIVAR CONSULTANTS LP OTTAWA ON	
749	45069132	ISCS/IS	Professional engineering services for preliminary and detailed intersection improvements at Bank Street and Kemp Drive Intersection.	PO		\$24,254.50	MORRISON HERSHFIELD OTTAWA ON	
750	45068389	ISCS/IS	Professional engineering services to complete the environmental field work required for the rehabilitation of the segment of road adjacent to Triole, namely Belfast Avenue and Shore Street.	PO	F	\$24,604.67	STANTEC CONSULTING LTD OTTAWA ON	
751	45069804	ISCS/IS	Asphaltic overlay on Champlain Street.			\$183,168.00	COCO PAVING OTTAWA ON	
752	45070117	ISCS/IS	Construction of Mitch Owens road auxiliary lanes.			\$36,880.16	KARSON KONSTRUCTION CARP ON	
753	45070689	ISCS/IS	Construction rehabilitation of the Lycee Claudel subway station.			\$209,437.85	GREYLEITH ENGINEERING CARLETON PLACE ON	
754	45070366	ISCS/IS	Culvert replacements on Marvelville Road and Bank Street.			\$186,933.12	KARSON KONSTRUCTION CARP ON	
755	45069286	ISCS/IS	Major maintenance (milling, iron adjustments, remove and replace concrete curb and sidewalk, concrete base repairs, and paving the surface course of the roadway) at various locations on Ottawa Transitway system.			\$285,818.40	COCO PAVING OTTAWA ON	
756	45070756	ISCS/IS	Orient Park sanitary pump station overflow modification			\$11,186.48	CACE CONSTRUCTION LTD GLOUCESTER ON	
757	45070576	ISCS/IS	Road joint repairs on Ottawa Road 174.			\$148,428.26	COCO PAVING OTTAWA ON	
758	45066215	ISCS/IS	Streetscape modifications on St-Joseph Boulevard.			\$99,157.54	O'LEARY'S LIMITED OTTAWA ON	
759	45068029	ISCS/IS	New sidewalks at various locations in the City of Ottawa.			\$181,123.75	B-ARNONE PAVING & CONCRETE LTD OTTAWA ON	
760	45070205	ISCS/IS	Asphaltic Overlay on Parkway Road.			\$391,776.00	CORNWALL GRAVEL CO LTD CORNWALL ON	
761	45070791	ISCS/IS	Interim leachate pre-treatment system, Trail Road Waste Facility, 4475 Trail Road.			\$985,937.78	KINGDOM CONSTRUCTION LTD PUSLINCH ON	
762	45066880	ISCS/IS	New Concrete Sidewalk Construction - East.			\$11,239.30	B-ARNONE PAVING & CONCRETE LTD OTTAWA ON	
763	45069756	ISCS/IS	Wesmar Drive watermain replacement (Alta Vista Drive East to Dead-End).			\$28,873.48	TWEEDALE SEWER AND WATER NEPEAN ON	
764	45069365	ISCS/IS	Hunt Club pathway connection.			\$108,503.15	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
765	45066948	ISCS/IS	2011 Bus pads & accessibility improvements City wide.			\$95,281.17	1364195 ONTARIO INC WINCHESTER ON	
766	45070382	ISCS/IS	Blackcreek Road and Gregoire Road culvert replacement.			\$175,739.52	KARSON KONSTRUCTION CARP ON	
767	45066876	ISCS/IS	Canotek Road watermain replacement.			\$77,011.97	ROBERT EXCAVATING LTD EMBRUN ON	

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768	45070383	ISCS/IS	Central area transitway - Rideau River bridge multi-use pathway approaches.			\$48,384.34	PRESTIGE DESIGN AND NEPEAN ON	
769	45070408	ISCS/IS	Culvert Replacements on Quinn Road, Farmer's Way and Lynch Street.			\$162,644.24	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
770	45070496	ISCS/IS	Laurentian Avenue water fill station.			\$38,370.19	GEO W DRUMMOND LTD NEPEAN ON	
771	45070480	ISCS/IS	Milling and paving the surface course of the roadway on the Ottawa Road 174 Transit Lane.			\$188,811.10	COCO PAVING OTTAWA ON	
772	45070237	ISCS/IS	Precision milling on Ottawa Road 174 from Montreal Road to 100m west of Blair Road overpass east and west bound lanes.			\$97,798.99	ROTO MILL INC ORANGEVILLE ON	
773	45070094	ISCS/IS	Structure Protection on eleven (11) bridges city wide.			\$294,755.48	CORINGTON ENGINEERING ARNPRIOR ON	
774	45070569	ISCS/IS	York Street sidewalk widening (William to Dalhousie Street).			\$179,205.81	TORUS CONSTRUCTION CORPORATION NEPEAN ON	
775	45070502	ISCS/IS	Professional engineering services to review functional design and preparation of the preliminary design for a proposed cycling corridor along St. Patrick Street/Beechwood Avenue and Hem lock Avenue from Coburg Street to St. Laurent Boulevard.	PO		\$134,501.28	NOVATECH ENGINEERING KANATA ON	
776	45070224	ISCS/IS	Professional Engineering Services for the Design of the Coventry Pedestrian Overpass from the Train Transitway Station to Coventry Road Multi-use Pathway.	PO		\$1,090,936.40	MCCORMICK RANKIN CORPORATION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
777	45070250	ISCS/IS	Professional Engineering Services for the construction inspection services on Swans Way South Sanitary Sewer Local Improvement and watermain replacement.	PO		\$37,430.38	CIMA + CANADA INC OTTAWA ON	
778	45070594	ISCS/IS	Professional Engineering Services for Detail Design and Construction Administration for Trim Road park and Ride Expansion.	PO		\$143,973.82	ROBINSON CONSULTANTS KANATA ON	
779	45070875	ISCS/IS	Professional geotechnical and environmental engineering services for the proposed watermain replacement along Charlotte Street in Ottawa.	PO		\$28,058.29	HOULE CHEVRIER ENGINEERING LTD CARP ON	
780	45070599	ISCS/IS	Window repair on Woodroffe Avenue pedestrian bridge.			\$15,695.13	DORAN CONTRACTORS LIMITED OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
781	45070813	ISCS/IS	Relocate existing Rogers/Atria Line.			\$84,853.23	ROGERS COMMUNICATIONS INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
782	45070688	ISCS/IS	Professional services for the detailed design from Via Rail to undertake the design, project and construction management work associated with the temporary rail diversion and permanent railway modifications on Greenbank Road.	PP		\$483,817.20	VIA RAIL CANADA INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
783	45069023	ISCS/IS	Break-out Box and re-instate approximately 30m of concrete Bell duct in the Somerset Street West ramp structure.			\$39,482.88	BELL CANADA MISSISSAUGA ON	Section 22(1)(i) Utility
784	45070467	ISCS/IS	Conversion of overhead and underground work on Woodroffe Ave. between Navaho and College Ave.			\$343,440.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
785	46239733	ISCS/IS	Relocation of a 2 inch diameter PE gas main.			\$11,640.16	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON	Section 22(1)(i) Utility
786	45066979	ISCS/IS	Installation of hydro poles on Goulbourn Forced Road in conjunction with the Kanata Avenue - Goulbourn Forced Road realignment project.			\$12,205.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
787	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.			\$16,078.08	ENBRIDGE GAS DISTRIBUTION SCARBOROUGH ON	Section 22(1)(i) Utility

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788	45067953	ISCS/IS	Provide all labour, equipment and materials to modify existing underground hydro chambers.			\$43,095.36	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
789	45070622	ISCS/IS	Bell duct lowering at the intersection of Constellation Crescent and Baseline Road.			\$21,106.85	BELL CANADA ACCESS NETWORK OTTAWA ON	Section 22(1)(i) Utility
790	45070609	ISCS/IS	Relocation of Bell Canada's plant from the South Bridge sidewalk to the inside fascia of the North Bridge.			\$54,441.60	BELL CANADA ACCESS NETWORK OTTAWA ON	Section 22(1)(i) Utility
791	45070248	ISCS/IS	Provide temporary pole support for two (2) hydro poles on Madison Ave. while a storm sewer is constructed between Churchill Ave. and Winston Ave. in conjunction with the Madison Avenue: Churchill Ave. to Winston Ave. Storm Sewer Construction.			\$30,754.90	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
792	45070342	ISCS/IS	Relocation of existing overhead hydro line in conjunction with the Trim Road Widening Project - Hydro Line Relocation.			\$271,753.53	HYDRO ONE PERTH ON	Section 22(1)(i) Utility
793	45070677	ISCS/IS	Relocation of Hydro Ottawa power lines from the existing road layout to a new alignment that will accommodate the new roundabout on Fernbank Road at Shea Road.			\$66,144.00	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
794	45070691	ISCS/IS	Relocation of the existing Hydro Ottawa underground civil and electrical UG plant on Stonehaven Drive from Eagleson to Bridlewood.			\$105,444.55	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
795	45070441	ISCS/IS	Relocation to the existing overhead and underground Bell line from the east side to the west side in conjunction with the Trim Road Widening project.			\$130,267.30	BELL CANADA STRUCTURES DEPT OTTAWA ON	Section 22(1)(i) Utility
796	45067904	ISCS/IS	To provide additional funding for Hydro Ottawa relocations in conjunction with Hazeldean Rd. widening Phase 2 project.			\$15,738.61	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
797	45070777	ISCS/IS	Construction of Jeanne D'Arc transit station.			\$64,072.12	COCO PAVING OTTAWA ON	
798	45065311	ISCS/IS	Terry Fox Drive extension (Richardson Side Road to Second Line Road)			\$59,654.67	KARSON KONSTRUCTION CARP ON	
799	45070281	ISCS/IS	Baseline Station Transitway Tunnel, College Avenue Overpass and Navaho Drive Overpass			\$4,547,805.05	ALGONQUIN COLLEGE NEPEAN ON	
800	45068959	ISCS/IS	Extension of Strandherd Drive from Crestway Drive to Prince of Wales Drive			\$757,704.96	RW TOMLINSON LTD OTTAWA ON	
801	45067203	ISCS/IS	Merton Street sewer upgrades at Scott Street.			\$42,539.64	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
802	45065153	ISCS/IS	Surface road treatment on Third Line Road.			\$25,109.28	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
803	45065152	ISCS/IS	Woodroffe Avenue pedestrian bridge.			\$226,093.99	ALGONQUIN COLLEGE NEPEAN ON	
804	45065227	ISCS/IS	Pinewood Crescent Integrated Road, Sewer and Watermain Rehabilitation (Richmond Road to Harwood Avenue).			\$56,318.05	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
805	45065657	ISCS/IS	King Edward Avenue renewal from Laurier Avenue to Besserer Street.			\$268,853.98	GRAYDEX OTTAWA INC NEPEAN ON	
806	45065207	ISCS/IS	Road reconstruction Molenaar Private to Tweedsmuir and resurfacing of the section from Tweedsmuir to Churchill.			\$164,402.53	LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON	
807	45066542	ISCS/IS	Professional engineering services to address structural issues with the Hazeldean Bridge.	PO		\$187,936.98	NOVATECH ENGINEERING KANATA ON	

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808	45066933	ISCS/IS	Professional Engineering Services for Greenbank Road Widening from Malvern Drive to Strandherd Drive.	PO		\$274,189.29	DELCAN CORPORATION GLOUCESTER ON	
809	45068457	ISCS/IS	Professional Engineering for Construction Administration on the Woodroffe Avenue Pedestrian Bridge.	PO		\$160,888.52	GENIVAR CONSULTANTS LP OTTAWA ON	
810	45068491	ISCS/IS	Professional Engineering Services for additional Contract Administration and Inspection Services during construction on Prince of Wales Drive Watermain and Storm Sewer Replacement between Fisher Avenue and Normandy Crescent South.	PO		\$75,407.98	R V ANDERSON ASSOCIATES LTD OTTAWA ON	
811	45068625	ISCS/IS	Professional Engineering Services for repairs to the South Pedestrian Ramp and Stair System of the Harmer Avenue Pedestrian Bridge.	PO		\$11,100.47	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
812	45069253	ISCS/IS	Professional Engineering Services to complete the preliminary design, detail design and tender documents for the proposed infrastructure upgrades on Abbeyhill Drive and Country Lane West Sewer Upgrades.	PO		\$49,470.62	ROBINSON CONSULTANTS KANATA ON	
813	45069678	ISCS/IS	Professional Engineering Services for Contract Administration and Specialty Services for the Pinecrest Creek Storm Sewer Outlet.	PO		\$61,556.58	MCCORMICK RANKIN CORPORATION OTTAWA ON	
814	45069754	ISCS/IS	Professional Engineering Services to undertake geotechnical investigations and drilling for the Watermain Replacement on the Woodroffe Avenue Sewer Replacement between Baseline Road and Highway 417.	PO		\$66,715.89	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
815	45069405	ISCS/IS	Professional Engineering Services for Kanata Flooding Remediation.	PO		\$18,223.18	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
816	45064271	ISCS/IS	Engineering services to complete preliminary, detail design, contract documents and contract administration for improvements to two Central Area Transitway Bus Stations located on Albert Street at Bay Street and at Metcalfe Street.	PO		\$44,895.01	AECOM OTTAWA ON	
817	45067867	ISCS/IS	Professional engineering services to undertake contract administration and inspection services related to the construction of the water pumping station.	PO		\$19,358.44	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
818	45067835	ISCS/IS	Professional engineering services during the construction phase of the Leacock Drive, Leacock Way, Beaverbrook Road and Teron Road sanitary sewer reconstruction project.	PO	A	\$202,206.93	CH2M HILL CANADA LIMITED OTTAWA ON	
819	45066759	ISCS/IS	Plumbing Services to disconnect roof drains from sanitary service.			\$181,641.60	CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON	
820	45066760	ISCS/IS	Plumbing Services to disconnect roof drains from sanitary service.			\$170,956.80	CLEAN WATER WORKS INC OTTAWA ON	
821	45066762	ISCS/IS	Plumbing Services to disconnect roof drains from sanitary service.			\$64,108.80	MULTI DRAIN INC OTTAWA ON	
822	45067981	ISCS/IS	Professional engineering services for Contract Administration and Construction Inspection Services for the 2011 season on the Strandherd Drive Extension.	PO		\$43,287.69	MCINTOSH PERRY CONSULTING CARP ON	
823	45069200	ISCS/IS	Professional structural engineering services for the detailed condition assessment of the Fleet St. Pumping Station Lower Access Road Bridge.	PO	F	\$31,851.39	DELCAN CORPORATION GLOUCESTER ON	
824	45069499	ISCS/IS	Professional engineering services for a geotechnical and hydrogeological investigation and phase II environmental site assessment of the construction of a new sanitary sewer and associated water main and road rehabilitation on Woodroffe Avenue.	PO	F	\$99,738.89	GOLDER ASSOCIATES LTD KANATA ON	
825	45066419	ISCS/IS	Professional engineering services to provide contract administration and inspection services for the West end flood mitigation in the Stittsville and Glen Cairn area.	PO	F	\$15,326.19	ROBINSON CONSULTANTS KANATA ON	
826	45070528	ISCS/IS	Surface drainage improvements on Muskoka Avenue.			\$26,032.65	KCE CONSTRUCTION LTD NEPEAN ON	

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827	45070384	ISCS/IS	Castlefrank Road sanitary sewer interconnection.			\$45,660.22	CACE CONSTRUCTION LTD GLOUCESTER ON	
828	45070255	ISCS/IS	Construction Brassils Creek Bridge.			\$175,808.92	CORINGTON ENGINEERING ARNPRIOR ON	
829	45070242	ISCS/IS	Culvert replacements at various City of Ottawa locations.			\$697,736.55	CRAINS'S CONSTRUCTION LTD MABERLY ON	
830	45069851	ISCS/IS	Fernbank Road reconstruction Terry Fox Drive to Eagleson Road.			\$560,573.76	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
831	45069468	ISCS/IS	Goulbourn Forced Road realignment.			\$50,859.65	KARSON KONSTRUCTION CARP ON	
832	45070222	ISCS/IS	Salt protection on the West Transitway from Pinecrest to Kanata.			\$118,626.41	COLAUTTI CONSTRUCTION LTD GLOUCESTER ON	
833	45070221	ISCS/IS	Sanitary sewer construction on Knoxdale Road, Craig Henry Drive and Beechcliff Street.			\$3,514,083.27	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
834	45070495	ISCS/IS	Graham Creek Erosion Protection.			\$54,527.33	MEYKNECHT LISCHER CONTRACTORS LTD CARP ON	
835	45066416	ISCS/IS	King Edward Avenue Renewal - Landscaping - Rideau Street to Sussex Drive Overpass.			\$218,395.66	D AND G LANDSCAPING INC GREELY ON	
836	45068722	ISCS/IS	Woodroffe Avenue Watermain Replacement.			\$554,356.67	OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON	
837	45070552	ISCS/IS	Kanata flood remedial solutions, Dundegan Dr, Kanata.			\$52,464.40	MEYKNECHT LISCHER CONTRACTORS LTD CARP ON	
838	45070607	ISCS/IS	New earth berm construction, Dog Bone Park			\$43,215.96	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
839	45070494	ISCS/IS	New water meter services, Heron Rd Multi Service Centre, Ottawa.			\$25,745.28	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
840	45070285	ISCS/IS	Installation of temporary overhead wiring and pole removal and the reinstallment of temporary poles for lighting and final connections in conjunction with the Woodroffe Avenue Watermain Replacement.			\$44,884.30	BLACK & MCDONALD LIMITED OTTAWA ON	
841	45070368	ISCS/IS	Culvert replacement on Greenbank Road.			\$110,300.62	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
842	45070399	ISCS/IS	Intersection Modifications - Installation of pedestrian signal at the intersection of Island Park Drive and Iona Street.			\$87,751.16	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
843	45070171	ISCS/IS	South west transitway extension Baseline station south bus turn around curbing and asphalt maintenance strips.			\$16,511.58	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
844	45066990	ISCS/IS	Construction of the Hazeldean Road widening from Iber Road to Terry Fox Drive.			\$1,119,360.00	THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON	
845	45070892	ISCS/IS	Professional Engineering Services to complete the Preliminary and Final Design including Preparation of Tender Documents for Glen Cairn Stormwater Management Pond and Stormwater Pumping Station.	PE		\$355,988.03	STANTEC CONSULTING LTD OTTAWA ON	
846	45070894	ISCS/IS	Professional Engineering Services to complete the Preliminary Design, Detail Design and Tender Documents for Holland Avenue Watermain and Sanitary Sewer Replacement between Scott Street and Tyndall Street.	PE		\$254,980.54	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	

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847	45070317	ISCS/IS	Professional Engineering Services to prepare Preliminary and Detail Design and Tender Documents for the East and West Retaining Walls under Highway 417 at the O-Train Line.	PO		\$29,380.54	DILLON CONSULTING LIMITED GLOUCESTER ON	
848	45070492	ISCS/IS	Professional Engineering Services for Hazeldean Road Watermain Upgrade - Castlefrank to Kincardine.	PO		\$209,821.69	ROBINSON CONSULTANTS KANATA ON	
849	45070498	ISCS/IS	Professional Engineering Services for a multi-use pathway linking the Ottawa River to Gladstone Avenue.	PO		\$223,936.31	DELCAN CORPORATION GLOUCESTER ON	
850	45070521	ISCS/IS	Professional engineering services for the Detailed Design and Tender Documents for Signature Ridge Pumping Station Rehabilitation.	PO		\$392,765.97	STANTEC CONSULTING LTD OTTAWA ON	
851	45070563	ISCS/IS	Professional Engineering Services for construction of new sanitary sewers, new watermain, new concrete sidewalks and new roadway on Admiral Avenue, from Crerar Avenue to Anna Avenue.	PO		\$84,030.61	STANTEC CONSULTING LTD OTTAWA ON	
852	45070625	ISCS/IS	Professional Engineering Services for the 406mm Watermain Replacement from Lady Ellen Place to Carlington Heights Reservoir.	PO		\$318,154.88	ROBINSON CONSULTANTS KANATA ON	
853	45070293	ISCS/IS	Professional engineering services for a geotechnical investigation on Hazeldean Road in conjunction with the water main upgrades.	PO		\$37,905.04	GOLDER ASSOCIATES LTD KANATA ON	
854	45068057	ISCS/IS	Professional engineering services to carry out the Detailed Design for the Rehabilitation of Five Leaking Expansion Joints in the O-Train Dow's Lake Tunnel.	PO		\$30,211.27	DILLON CONSULTING LIMITED GLOUCESTER ON	
855	45066835	ISCS/PGM	Professional engineering services for the update of the detailed design for the Barrhaven South Master Servicing Study.	PO		\$10,028.18	STANTEC CONSULTING LTD OTTAWA ON	
856	45070824	ISCS/PGM	Professional engineering services for review of the final Design drawings of the next phase of the Carp River Restoration Project.	PE		\$48,098.90	GREENLAND INTERNATIONAL CONSULTING COLLINGWOOD ON	Section 22(1)(h) Professional Services < \$50,000
857	45070489	ISCS/PGM	Professional Engineering Services to update the Functional Design Report for the remaining phases of the South Nepean Collector Sewer.	PO		\$87,043.72	DILLON CONSULTING LIMITED GLOUCESTER ON	
858	45070711	ISCS/PGM	Professional Engineering Services for Functional/Preliminary Design for the Zone 3C Feedermain, Foxfield to Longfields.	PO		\$68,483.54	STANTEC CONSULTING LTD OTTAWA ON	
859	45070623	ISCS/PGM	Provide professional services to undertake the "Aging in Place" study of seniors for purposes of future projections of housing demand.	PE		\$17,808.00	ENVIRONICS ANALYTICS TORONTO ON	Section 22(1)(h) Professional Services < \$50,000
860	45065516	ISCS/PGM	Professional services to undertake the second phase of the Ottawa School Travel Planning (STP) pilot project.	PE		\$25,880.00	GREEN COMMUNITIES ASSOCIATION PETERBOROUGH ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
861	45070268	ISCS/PGM	Road modifications for the Bay Street and Portage area with the National Capital Commission (NCC).	PE		\$89,548.80	NATIONAL CAPITAL COMM OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
862	45070736	ISCS/PGM	Professional services to undertake research to evaluate the impact of segregated cyclist lanes on cyclist safety along Laurier Avenue West in the City of Ottawa.	PE		\$15,264.00	CARLETON UNIVERSITY OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
863	45070472	ISCS/PGM	Professional engineering services to update the City's 2006 Transportation Impact Assessment Guidelines.	PE		\$50,126.97	DILLON CONSULTING LIMITED GLOUCESTER ON	
864	45070821	ISCS/PGM	Professional Engineering Services to determine the preferred Noise Attenuation Option for the Waterford/Country Place communities at the north limit of the NCC Greenbelt as part of the Prince of Wales Drive (Fisher Avenue to Woodroffe Avenue) Widening EA.	PO		\$123,076.43	MORRISON HERSHFIELD OTTAWA ON	
865	45070589	ISCS/PGM	Trail Signs for the Ottawa Carleton Trailway.			\$19,737.02	ALL SIGNS NAVAN ON	
866	45070482	ISCS/PGM	Professional Engineering Services for a Multi-Use Crossing of the O-Train Corridor between Carling Avenue and Beech Street.	PO		\$110,245.76	DILLON CONSULTING LIMITED GLOUCESTER ON	

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867	45070660	ISCS/RIO	Professional catering services and rental of a meeting room (60-70 people) for 21 commercially confidential Design Presentation Meetings for the Light Rail Transit Project.	PO		\$36,877.59	MINTO PLACE SUITE HOTEL OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
868	45066239	ISCS/RIO	Professional Project Management Services for the Light Rail Transit Project.	PO		\$200,696.16	MERIDIAN PROJECT MANAGEMENT CORP OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
869	45066262	ISCS/RIO	Professional Project Management Services for the Light Rail Transit Project.	PO	F	\$153,784.80	CELTICCONNECT CONSULTING SERVICES LT GATINEAU QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
870	45070518	ISCS/RIO	Professional Project Management Services for the Light Rail Transit Project.	PE		\$286,200.00	PODIUM PROJECTS INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
871	45069302	ISCS/RIO	Professional Engineering Services to undertake the Transportation demand Management Strategy.	PO		\$37,651.20	STEER DAVIES GLEAVE NORTH AMERICA VANCOUVER BC	
872	45070378	ISCS/RIO	Professional Program Management Services for the Light Rail Transit Project.	PE		\$91,882.62	INTEGRATED PROGRAM WARRINGTON PA	Section 22(1)(c) Only one source of supply acceptable and cost effective
873	45066920	ISCS/RIO	Professional Financial Advisory Services for the Light Rail Transit Project.	PO	A	\$134,212.79	PRICE WATERHOUSE COOPER LLP OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
874	45063982	ISCS/RIO	Professional Fairness Commissioner Services for the Light Rail Transit Project.	PO		\$101,760.00	PPI CONSULTING LIMITED NEPEAN ON	
875	45067361	ISCS/RIO	Professional Services for Rail Operations Maintenance Management Services and Advisory Services for the Light Rail Transit Project.	PE		\$288,540.48	DA SUTHERLAND & ASSOCIATES INC TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective