

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
1	35818-96175-P01	Community and Social Services	Professional Cultural Interpretation and Translation Services for the Community & Social Services Department, on an as and when required basis.	PE = Specialized Expertise	Extension & Amendment	\$ 260,000.00	CULTURAL INTERPRETATION	
2	30821-94600-G01	Planning, Real Estate & Economic Development	Professional services to further explore options to enhance the sustainability and long-term financial viability of Lansdowne operations.	PE = Specialized Expertise	Amendment	\$ 27,566.00	DELOITTE LLP	Section 22 (1) (C)
3	35821-03788-G01	Community and Social Services	Supply and deliver three Tovertafel2 units, program license and training and support in dementia care for Long Term Care.		Initial	\$ 40,819.50	EUGERIA INC	Section 22 (1) (D)
4	30017-92533-P07	Infrastructure & Water Services	Professional engineering services to undertake the contract administration, construction inspection and engineering services during construction for the Heron Road O-Train Trillium Line structure.	PE = Specialized Expertise	Amendment	\$ 36,881.00	PARSONS INC	
5	30716-92596-P01	Infrastructure & Water Services	Professional engineering services for the construction administration and engineering services during construction for the Tri-Township & March Ridge sanitary sewer replacement project.	PE = Specialized Expertise	Amendment	\$ 72,864.11	STANTEC CONSULTING LTD	
6	30820-91300-P01	Infrastructure & Water Services	Professional engineering services to undertake Construction administration and inspection services for the Laporte and Leonard pumping station upgrades.	PE = Specialized Expertise	Extension & Amendment	\$ 249,280.73	STANTEC CONSULTING LTD	
7	35822-92517-P01	Infrastructure & Water Services	Professional engineering services to carry out the design, contract administration and inspection, and engineering support services during construction for the St. Joseph Storm Pumping Station and Outfall.	PE = Specialized Expertise	Initial	\$ 817,584.64	ROBINSON CONSULTANTS	
8	30021-92597-P02	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration and engineering support services during construction for the rehabilitation of the wash water tank and pump room at Lemieux Island.	PE = Specialized Expertise	Initial	\$ 349,179.60	EVB ENGINEERING (10097047 CANADA INC)	
9	01320-68077-P01	Public Works	Supply, Install, Operate, Maintain and Decommission an Automated Speed Enforcement System for Traffic Services 2022 Operations.	PE = Specialized Expertise	Amendment	\$ 586,427.68	REDFLEX TRAFFIC SYSTEMS INC	
10	30022-91522-C01	Public Works	Professional services for a research study on drinking tap water vs. bottled water in Ottawa.	PE = Specialized Expertise	Initial	\$ 48,895.00	HILL + KNOWLTON STRATEGIES	
11	19220-96861-T01	Public Works	All labour, equipment and materials for surface preparation and repainting of Transverse Pavement Markings at intersections.		Extension & Amendment	\$ 138,470.00	A1 CARP PAVEMENT MARKING LTD.	
12	30022-91820-G01	Recreation, Cultural & Facility Services	Consulting services for comparative analysis of Ontario municipalities' Park Dedication Bylaws and Cash-in-Lieu policies.	CE = Specialized Expertise	Initial	\$ 85,130.00	WATSON & ASSOCIATES ECONOMISTS LTD	Section 22 (1) (C)
13	15220-92517-P01	Infrastructure & Water Services	Construction Administration Services related to the Robert O. Pickard Environmental Center Primary Clarifier's 1-12 Inlet Gates Replacement project.	PE = Specialized Expertise	Amendment	\$ 234,010.93	STANTEC CONSULTING LTD	
14	30021-92536-P02	Infrastructure & Water Services	Professional engineering services for condition assessments, rehabilitation and recommissioning for the secondary clarifiers at the Robert O. Pickard Environmental Centre.	PE = Specialized Expertise	Initial	\$ 1,494,817.50	R V ANDERSON ASSOCIATES LTD	
15	30022-92593-C01	Planning, Real Estate & Economic Development	Professional Engineering Services to provide a TRANS model update to 2019 Base Year	PE = Specialized Expertise	Initial	\$ 96,415.00	WSP CANADA INC	
16	30022-90735-G01	Planning, Real Estate & Economic Development	Professional services to determine, develop and deliver digital content in support of the City's pedestrian wayfinding system pilot.	PE = Specialized Expertise	Initial	\$ 35,600.00	STEER DAVIES GLEAVE NORTH AMERICA I	Section 22 (1) (C)
17	30022-92593-C01	Public Works	Professional engineering services to conduct In-Service Road Safety Reviews for the Mitch Owens Corridor - Boundary Road to River Road and March Road Corridor - Carp Road to Murphy Crescent.	PE = Specialized Expertise	Initial	\$ 74,965.00	DILLON CONSULTING LTD	
18	30022-91875-C01	Community and Social Services	Professional Services to design and facilitate a process for the Extended Department Leadership Team to develop a post COVID transition plan and a departmental service plan for 2022-2026.		Initial	\$ 30,700.00	PATWELL CONSULTING	
19	30022-94700-C01	Public Works	Large Scale Tree Removal Services at the Stonebridge Trail Woodlot		Initial	\$ 29,760.00	PERRY O'GRADY CONTRACTING	
20	30022-91875-C02	Community and Social Services	Design and facilitate an alignment process for the Community and Social Services Department Leadership Team.	CE = Specialized Expertise	Initial	\$ 29,250.00	PATWELL CONSULTING	
21	30919-47564-T01	Community and Social Services	Supply and deliver incontinence products for the residents in all four of the City's Long-Term Care Facilities for a one-year period and one, one-year optional period.		Extension	\$ 700,919.30	MEDLINE CANADA CORP	
22	01021-91842-C54	Planning, Real Estate & Economic Development	Professional environmental services to undertake the Rain Ready Home Assessment Program.	PE = Specialized Expertise	Amendment	\$ 33,896.07	ENVIROCENTRE	
23	30022-92535-P01	Infrastructure & Water Services	Professional engineering services for an Environmental Assessment, route selection and functional design for 13.2 kV Cable at Britannia WPP	PE = Specialized Expertise	Initial	\$ 342,678.60	CH2M HILL CANADA LIMITED	
24	30917-47522-P01	Community and Social Services	Professional Enterostomal Therapy Nurse Services to residents of the City's four Long Term Care Facilities.	PE = Specialized Expertise	Extension	\$ 25,500.00	KDS PROFESSIONAL CONSULTING	
25	30022-92556-G01	Public Works	Structural engineering services for overhead sign support inspections at 44 locations throughout the city.	PE = Specialized Expertise	Initial	\$ 100,324.90	BURGESS ENGINEERING INC	Section 22 (1) (C)
26	30022-47000-G01	Community and Social Services	Preventative maintenance for the repair of the Arjo tubs, slings and lift equipment at the City's four Long Term Care Facilities for a one-year period and two optional one-year periods.		Initial	\$ 205,013.62	ARJO CANADA INC	Section 22 (1) (D)
27	30022-55036-S01	Public Works	Standing Offer for supply and delivery of thermoplastic pavement marking products for a one year period with two, one-year optional periods.		Initial	\$ 700,000.00	ENNIS PAINT CANADA ULC	Section 22 (1) (D)
28	30022-92536-G01	Planning, Real Estate & Economic Development	Professional services to develop a tool that calculates greenhouse gas (GHG) emissions resulting from municipal decisions or projects.	PE = Specialized Expertise	Initial	\$ 39,306.00	SUSTAINABILITY SOLUTIONS GROUP	Section 22 (1) (C)

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29	24817-96132-P01	Planning, Real Estate & Economic Development	Professional engineering services to provide stand-alone environmental assessments to update the interim design alternatives and functional design for the Brian Coburn-Cumberland-Blair Study.	PE = Specialized Expertise	Amendment	\$ 290,810.30	MORRISON HERSHFIELD	
30	33421-07048-G01	Innovative Client Services	Supply and deliver ten used pickup trucks for various city departments.		Initial	\$ 473,050.00	SURGENOR NATIONAL LEASING	Section 22 (1) (B)
31	33421-92950-G03	Innovative Client Services	Standing offer to provide maintenance and repair services for John Deere heavy equipment for Fleet Services.		Initial	\$ 340,000.00	BRANDT TRACTOR LTD	Section 22 (1) (D)
32	18017-96872-T01	Innovative Client Services	Supply, deliver and install snow blower wear shoes onto 21 leased front-end loaders for Roads Services.		Amendment	\$ 336,735.21	TOROMONT INDUSTRIES	
33	33421-92950-G04	Innovative Client Services	Standing Offer to provide maintenance and repair services for Caterpillar heavy equipment for one year with two optional one year extension periods.		Extension	\$ 990,000.00	TOROMONT INDUSTRIES	Section 22 (1) (D)
34	33421-02089-T02	Innovative Client Services	Supply and deliver one agricultural tractor with attachments for Parks Services.		Initial	\$ 289,245.00	B AND T MACFARLANE OTTAWA LTD	
35	33421-40509-T01	Infrastructure & Water Services	Provide diesel generator refueling services for various Waste Water Collection sites throughout the city, on an as and when requested basis, for a two year period with three optional one year extension periods.		Amendment	\$ 36,134.00	ULTRAMAR / PARKLAND CORPORATION	
36	33421-92950-G05	Innovative Client Services	Standing Offer to provide maintenance and repair services for City-owned Volvo heavy equipment for Fleet Services for a one year period with three optional one year extension periods.		Extension	\$ 690,000.00	STRONGCO EQUIPMENT	Section 22 (1) (D)
37	26817-46560-S01	Emergency & Protective Services	Standing Offer to supply and deliver Pulse Oximetry and non-invasive monitoring technologies for the Ottawa Paramedic Service.		Extension	\$ 635,650.00	MASIMO CANADA ULC	Section 22 (1) (D)
38	33421-98573-T01	Innovative Client Services	Supply and deliver four trailer-mounted, solar powered message sign boards for Traffic Services.		Initial	\$ 143,239.00	BEACON LITE (OTTAWA) LTD	
39	01221-47514-S01	Emergency & Protective Services	Standing offer to supply and deliver microflex nitrile gloves for the Ottawa Paramedic Service.		Extension	\$ 420,774.08	FERNO CANADA, SUPERMAX HEALTHCARE CANADA	
40	33422-76543-G01	Innovative Client Services	Maintenance and repair services for one line painting truck, unit no. 34-18010, for Traffic Services for a three year period plus six optional one year periods.		Initial	\$ 547,843.31	CORE EQUIPMENT INC	Section 22 (1) (A)
41	33421-92819-S02	Innovative Client Services	Standing Offer to provide automotive body repair services for Fleet Services one year with two optional one year extension periods.		Initial	\$ 1,980,000.00	AUTOTOUCH SOLUTIONS LTD; ASTRA MOTORS INC; DONNELLY COLLISION CENTRE; CAMPBELL FORD SALES (O/A FIX AUTO OTTAWA CENTRAL); SAL AUTO TRUCK CENTRE LTD; BELKO AUTO BODY (1994) LTD;	
42	33421-07230-T01	Innovative Client Services	Supply and deliver two Fire Rescue Apparatus for Ottawa Fire Services.		Initial	\$ 1,505,442.00	CAMIONS CARL THIBAUT INC	
43	24815-97575-T01	Innovative Client Services	Facilitate repairs for 17 leased articulated sidewalk tractors with attachments for-Road Services.		Amendment	\$ 111,956.00	HOLDER TRACTORS INC	
44	24818-97575-T02	Innovative Client Services	Facilitate repairs for leased sidewalk tractors with attachments for Fleet Services.		Amendment	\$ 152,681.00	HOLDER TRACTORS INC	
45	18015-97575-T01	Innovative Client Services	Provide repairs for leased front-end loaders forRoad Services.		Amendment	\$ 38,362.00	STRONGCO EQUIPMENT	
46	18017-76560-T01	Innovative Client Services	Supply and deliver 16 combination plow / spreader trucks for Roads Services.		Extension & Amendment	\$ 5,271,674.00	FRANCIS CANADA TRUCK CENTRE INC	
47	22419-02089-G01	Innovative Client Services	Facilitate repairs to 18 leased agricultural tractors with attachments for Roads and Parks & Forestry Services		Amendment	\$ 84,351.00	B AND T MACFARLANE OTTAWA LTD	Section 22 (1) (D)
48	33421-07208-G01	Innovative Client Services	Provide short-term rental of two refuse packers for Solid Waste Services for a six month period.		Amendment	\$ 100,344.00	DBA CANADA'S BIG TRUCK RENTAL (0962667 BC LTD)	Section 22 (1) (D)
49	32116-54000-S01	Recreation, Cultural & Facility Services	Standing offer to supply and deliver lumber, plywood and building materials.		Extension ( As per Section 32(2))	\$ 150,000.00	RICHMOND BMR (1239272 ONTARIO INC)	
50	33421-06040-T01	Innovative Client Services	Supply and deliver bulk fluids and lubricants for Roads Services for a two year period with three optional one-year extension periods.		Initial	\$ 2,385,385.50	W O STINSON AND SON LTD	
51	18018-98347-T01	Innovative Client Services	Full Maintenance Lease (FML) of one triplex rotary mower with striping capabilities for Park Services for three Summer seasons.		Follow-On	\$ 46,830.00	TURF CARE PRODUCTS CANADA INC	Section 22 (1) (G)
52	26519-63000-S01	Recreation, Cultural & Facility Services	Standing offer to supply and deliver paints, accessories and services for Facilities Operations Services for a one-year period.		Extension ( As per Section 32(2))	\$ 107,698.58	PPG ARCHITECTURAL COATINGS	
53	33422-42594-C01	Recreation, Cultural & Facility Services	Supply, delivery and installation of furniture required for the Ottawa Paramedic Service Public Education Training Centre at 2430 Don Reid Drive.		Initial	\$ 27,366.49	ADVANCED BUSINESS INTERIORS LTD	Section 22 (1) (D)
54	24818-97575-T01	Innovative Client Services	Facilitate repairs to leased cab-over rear wheel articulated sidewalk tractors with attachments for Road Services.		Amendment	\$ 120,590.21	SONTRAC EQUIPMENT	
55	33422-47568-G01	Emergency & Protective Services	Supply and deliver two respiratory fit testers with extended warranty for Ottawa Fire Services.		Initial	\$ 54,634.00	CONCEPT CONTROLS INC	Section 22 (1) (D)
56	33422-95221-G01	Emergency & Protective Services	Telephone mental health crisis support services for individuals who place calls to 9-1-1 and that are received by the Ottawa Central Ambulance Communications Centre.		Initial	\$ 25,000.00	DISTRESS CENTRE OF OTTAWA	Section 22 (1) (D)
57	33422-03154-S01	Recreation, Cultural & Facility Services	Standing Offer to supply and deliver air filters and supplies for Facilities Operations Services for a one year period with two optional one year extension periods.		Initial	\$ 627,621.66	CAMFIL CANADA INC	
58	33419-07057-T01	Innovative Client Services	Supply and deliver rescue pumper apparatus for Fire Services		Amendment	\$ 46,953.34	CAMIONS CARL THIBAUT INC	

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59	34922-98836-S01	Public Works	Standing Offer to provide maintenance crew services for Public Works Department for a one year period with two optional one year extension periods.		Initial	\$ 6,663,914.07	VARIOUS	
60	33421-07208-T01	Innovative Client Services	Supply and deliver two single-stream waste collection trucks for Solid Waste Services.		Follow-On	\$ 806,774.00	JOE JOHNSON EQUIPMENT	Section 22 (1) (G)
61	33422-91889-C01	Planning, Real Estate & Economic Development	Professional Services to undertake a Functional Servicing Study 1010 Somerset Street.	PE = Specialized Expertise	Initial	\$ 34,559.66	STANTEC CONSULTING LTD	
62	33422-94700-C01	Public Works	Provide mechanical cutting, removal and disposal of marked trees at Aladdin Woodlot at Albion Road and Lester Road for Parks & Forestry Services.		Initial	\$ 34,720.00	PERRY O'GRADY CONTRACTING	
63	33422-07006-C01	Innovative Client Services	Supply and deliver two Special Service Vehicle (SSV) Sport Utility Vehicle (SUV) for By-Law and Regulatory Services.		Initial	\$ 105,774.00	CAMPBELL FORD SALES LTD	
64	33422-91843-C02	Planning, Real Estate & Economic Development	Provide professional environmental engineering services to undertake an Environmental Site Assessment, Conceptual Site Model Revisions, Risk Assessment Pre-Submission Form for 930 Somerset Street West and 1010 Somerset Street West.	PE = Specialized Expertise	Initial	\$ 26,948.00	DILLON CONSULTING LIMITED	
65	33421-65030-G01	Innovative Client Services	Facilitate buyout of one Zamboni electric ice resurfacer for Facility Services.		Amendment	\$ 137,950.00	ZAMBONI COMPANY LTD	Section 22 (1) (D)
66	33422-07006-C01	Innovative Client Services	Supply and deliver 15 Special Service Sport Utility Vehicles with up-fitting for Paramedic Services.		Initial	\$ 1,238,745.00	CAMPBELL FORD SALES LTD	
67	33422-97575-G01	Innovative Client Services	Full Maintenance Lease of nine sidewalk tractors for Roads Services for three six-month Winter seasons.		Initial	\$ 1,861,758.00	JOE JOHNSON EQUIPMENT	Section 22 (1) (B)
68	33422-91875-C01	Innovative Client Services	Provide Professional Service Excellence Service to undertake a Warranty Recovery Modernization Business Process Review for Fleet Services.	PE = Specialized Expertise	Initial	\$ 250,000.00	BRONSON CONSULTING GROUP	
69	33422-91843-C03	Planning, Real Estate & Economic Development	Professional engineering services to undertake a phase two environmental site assessment for 3127-3169 Carling Avenue.	PE = Specialized Expertise	Initial	\$ 33,952.30	BLUMETRIC ENVIRONMENTAL INC	
70	24818-97575-T01	Innovative Client Services	Facilitate buyout of one cab-over-rear-wheel sidewalk tractor for Roads Services.		Amendment	\$ 91,969.00	SONTRAC EQUIPMENT	
71	33422-92985-S01	Innovative Client Services	Standing Offer to provide maintenance and repair services for City-owned agricultural tractors and heavy equipment for Fleet Services for one year with two optional one year extension periods.		Initial	\$ 390,000.00	2265384 ONTARIO LTD (O/A PRECISION DIESEL); TOROMONG CAT; B&T MACFARLANE OTTAWA LIMITED; DELTA POWER;	
72	01015-92887-S01	Innovative Client Services	Standing Offer to provide maintenance and repair services to heavy vehicles for Fleet Services for one month period.		Extension	\$ 83,333.33	TDL TRUCK REPAIRS; WHELAN TRUCK REPAIR; PRECISION DIESEL	
73	33422-97586-C01	Public Works	Provide two tractor/trailer trucks with dump box trailers and operator to transport yard waste from 2035 Trim Road and to deliver it to 4377 Barnsdale Road for Solid Waste Services.		Initial	\$ 82,500.00	MILLERS TRUCKING AND EXCAVATION LTD	
74	33422-76560-T01	Innovative Client Services	Supply and deliver three snowplow trucks with removable spreaders for Roads Services.		Initial	\$ 1,320,200.64	RUSH TRUCK CENTRE OF CANADA LIMITED	
75	01015-92091-S01	Innovative Client Services	Standing offer to provide maintenance and repair services for municipal sidewalk tractors for Fleet Services for a one month period.		Extension	\$ 30,712.50	HOLDER TRACTORS; JOE JOHNSON EQUIPMENT INC	
76	30016-92533-P02	Infrastructure & Water Services	Professional Engineering Services to undertake preliminary, detailed designs and prepare tender documents for the Loretta North component.	PE = Specialized Expertise	Amendment	\$ 153,814.27	NOVATECH ENGINEERING	
77	33422-11519-G01	Infrastructure & Water Services	Provide annual maintenance and repair of media maker and media plater for Water Services.		Initial	\$ 26,103.00	BIOMERIEUX CANADA INC	Section 22 (1) (A)
78	33422-92500-C01	Infrastructure & Water Services	Professional Engineering Services to undertake a programmed renewal of 22 small culverts.	PE = Specialized Expertise	Initial	\$ 243,502.48	AECOM CANADA LTD	
79	35819-92513-P01	Infrastructure & Water Services	Professional engineering services to undertake the contract administration services for the Mackenzie King Bridge renewal project.	PE = Specialized Expertise	Extension & Amendment	\$ 647,020.00	PARSONS INC	
80	33422-91804-G01	Infrastructure & Water Services	Professional Services to assist with the internal Technical Standards and Safety Authority (TSSA) Pressure Quality Control Manual and Program audit and update.	PE = Specialized Expertise	Initial	\$ 35,793.56	LUX CONSULTING	Section 22 (1) (H)
81	34520-92500-C59	Infrastructure & Water Services	Professional engineering services to undertake contract administration and inspection services for the 2020 sidewalk and curb renewal East and West projects.	PE = Specialized Expertise	Amendment	\$ 38,538.72	CIMA CANADA INC	
82	15221-93639-T02	Infrastructure & Water Services	Labour, equipment, and materials for fuel system installation for temporary diesel pump system at Carlington Heights Reservoir.		Amendment	\$ 61,500.00	GAL POWER SYSTEMS OTTAWA LTD	
83	18122-94876-P01	Emergency & Protective Services	Professional psychological reviews and reports for potential recruits as part of Ottawa Fire Services recruiting process.	PE = Specialized Expertise	Initial	\$ 66,825.00	EDWARD M VOKES	
84	18121-72518-P01	Emergency & Protective Services	Supply, delivery, and activation of 12 portable radios for the Ottawa Light Rail TNEXT system under the P25 radio program.		Amendment	\$ 53,507.60	BELL MOBILITY INC	
85	00312-72518-P01	Emergency & Protective Services	Supply and installation of P25 radio equipment for various City user groups.		Amendment	\$ 101,668.80	BELL MOBILITY INC	
86	29814-34034-T01	Emergency & Protective Services	Supply and delivery complete Turnout Gear sets to Fire Services on an as and when requested basis.		Amendment	\$ 728,945.00	STARFIELD LION COMPANY	
87	18121-72518-P01	Emergency & Protective Services	Supply, delivery, and activation of 100 encrypted portable radios for the Ottawa Light Rail Line 1 and 2 under the P25 radio program.		Amendment	\$ 426,810.52	BELL MOBILITY INC	
88	00312-72518-P01	Emergency & Protective Services	Installation of an in-building radio system at the Ottawa Courthouse, programming Police radios, and the installation of a Key Management System for the P25 radio program.		Amendment	\$ 378,765.04	BELL MOBILITY INC	
89	25415-96279-G01	Recreation, Cultural & Facility Services	Leasing of illuminated signs at various City locations for a five year period.		Amendment	\$ 370,800.40	PATTISON SIGN GROUP	Section 22 (1) (C)

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90	18122-45000-C01	Recreation, Cultural & Facility Services	Janitorial services at Ray Friel Recreation Complex and Cumberland Library.		Initial	\$ 34,694.01	Home Depot Canada Inc.	
91	23716-93111-T01	Recreation, Cultural & Facility Services	Preventative maintenance and repair services on fitness equipment.		Extension ( As per Section 32(2))	\$ 108,132.69	EXER-TECH INC.	
92	18122-50000-Q01	Emergency & Protective Services	Supply, delivery, and installation of two washer-extractors for Ottawa Fire Services.		Initial	\$ 66,540.00	HARCO CO LTD	
93	18122-02500-G01	Recreation, Cultural & Facility Services	Supply and installation of a new compressor at the Central Archives, James K. Bartleman Centre, 100 Tallwood Drive.		Initial	\$ 30,486.00	MODERN NIAGARA OTTAWA INC	Section 22 (1) (F)
94	18121-91875-C01	Emergency & Protective Services	Professional services to provide business analysis support services towards Ottawa Fire Services Telestaff system implementation.	PE = Specialized Expertise	Amendment	\$ 32,250.00	MNP LLP	
95	18121-72518-P01	Emergency & Protective Services	Professional engineering and technical services for construction design work and for radio profile changes as part of the P25 radio program.	PE = Specialized Expertise	Amendment	\$ 106,930.72	BELL MOBILITY INC	
96	00312-72518-P01	Emergency & Protective Services	Annual maintenance support for the call loggers, and complete radio programming services for the P25 radio program.	PE = Specialized Expertise	Amendment	\$ 189,791.78	BELL MOBILITY INC	
97	37922-96279-Q01	Infrastructure & Water Services	All labour, materials and equipment for the Arts Court exterior signs project.		Initial	\$ 79,906.46	SPECTRA ADVERTISING	
98	24418-91066-S01	Recreation, Cultural & Facility Services	Standing offer for roofing maintenance and repair services.		Extension	\$ 360,000.00	ROOF TOPS ROOFING LTD,GODFREY ROOFING INC,M RAYMOND ROOFING AND SONS INC	
99	24418-91079-S01	Recreation, Cultural & Facility Services	Standing offer to provide window maintenance and repair services.		Extension	\$ 267,000.00	LENLO CONTRACTING (2679271 ONTARIO INC),HONEY GLASS AND WINDOW LTD	
100	38022-93127-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2022 West Rural 1 Resurfacing project.		Initial	\$ 9,362,850.00	AECON CONSTRUCTION ONTARIO EAST LTD	
101	38022-93127-T04	Infrastructure & Water Services	All labour, equipment and materials for the 2022 West Rural 2 Resurfacing project.		Initial	\$ 4,907,700.00	AECON CONSTRUCTORS	
102	37922-91347-Q01	Infrastructure & Water Services	All labour, equipment and materials for the Nepean Creek slope protection and pathway repairs project.		Initial	\$ 41,887.30	JOSH LASALLE CONSTRUCTION	
103	38022-93127-T03	Infrastructure & Water Services	All labour, equipment and materials for the 2022 West Urban 2 Resurfacing project.		Initial	\$ 5,120,850.00	THOMAS CAVANAGH CONSTRUCTION LTD	
104	38022-98863-T03	Infrastructure & Water Services	All labour, equipment and materials for the Chapel Hill Park Splash Pad Replacement.		Initial	\$ 324,577.00	ROLLA CONSTRUCTION CORP	
105	38022-98863-T01	Infrastructure & Water Services	All labour, equipment and materials for the Westcliffe Park Playground project.		Initial	\$ 179,146.00	P MUNRO GROUP INC.	
106	38022-72040-C01	Infrastructure & Water Services	All labour, equipment and materials for the Tartan Wet Well Isolation Gate and Pump Guiderail Replacement project.		Initial	\$ 134,952.84	TAILLEFER PLUMBING AND HEATING	
107	38022-98863-T02	Infrastructure & Water Services	All labour, equipment and materials for the Burnett Park Junior Playground Renewal project.		Initial	\$ 104,896.00	P MUNRO GROUP INC.	
108	38022-91063-C01	Infrastructure & Water Services	All labour, equipment and materials for the replace lead and sewer laterals at 80 Reid Avenue.		Initial	\$ 31,805.53	KCE CONSTRUCTION LTD	
109	38022-72040-C02	Infrastructure & Water Services	All labour, equipment and materials for the dry well repairs at 755 Georges Etienne Parkway.		Initial	\$ 133,714.10	TAILLEFER PLUMBING AND HEATING	
110	38022-91000-Q01	Infrastructure & Water Services	All labour, equipment and materials to perform the glycol system installation at 800 Green Creek Drive.		Initial	\$ 52,000.00	SEAMLESS MECHANICAL SOLUTIONS INC	
111	38022-96246-C03	Infrastructure & Water Services	All labour, equipment and materials for the keeper inflow, regulator, overflow and Rideau inflow health and safety upgrades project.		Initial	\$ 32,341.67	NATIONAL CAPITAL CONTRACTING INC	
112	35820-15550-S02	Recreation, Cultural & Facility Services	Standing offer for the supply and delivery of heated and non heated exterior storage bunkers.		Extension	\$ 229,215.00	JWK UTILITIES AND SITE SERVICES LTD	
113	38022-91356-C01	Public Works	All labour, equipment and materials for the power supply and ductwork to install three automated speed enforcement camera units.		Initial	\$ 110,405.68	TJ CLARKE UTILITIES	
114	38022-91345-T01	Infrastructure & Water Services	All labour, equipment and materials for catch basin upgrades at Britannia Water Purification Plant.		Initial	\$ 225,445.00	TJL CONSTRUCTION LTD	
115	38022-96246-C04	Infrastructure & Water Services	All labour, equipment and materials for the installation of handrails at Cardel Recreation Complex, Jim Durrell Recreation Centre and Nepean Sportsplex.		Initial	\$ 49,315.20	EASTERN WELDING	
116	38022-91356-C02	Public Works	All labour, equipment and materials for traffic loop repairs at 34 locations.		Initial	\$ 120,864.60	TJ CLARKE UTILITIES	
117	38022-72040-C03	Infrastructure & Water Services	All labour, equipment and materials for dry well repairs at a pumping station located near 111 St. Laurent Boulevard.		Initial	\$ 133,714.10	TAILLEFER PLUMBING AND HEATING	
118	26520-91223-T01	Infrastructure & Water Services	All labour, equipment and materials for paint booth replacement and HVAC upgrades required for bays 3114 and 3115 at 1500 St. Laurent Boulevard.		Amendment	\$ 90,000.00	JWK UTILITIES AND SITE SERVICES LTD	
119	33119-91063-S01	Infrastructure & Water Services	Standing Offer to provide Water and Sewer Repair Services - Parks and Storm Water services.		Extension ( As per Section 32(2))	\$ 30,000.00	DOULOS CONSTRUCTION LTD,S W FARRELL AND SONS 1979 LTD	
120	38022-96246-C06	Infrastructure & Water Services	All labour, equipment and materials for flow monitoring safety upgrades at the Merivale and Hawthorne pumping stations.		Initial	\$ 75,164.99	EASTERN WELDING	
121	38022-91066-C02	Recreation, Cultural & Facility Services	All labour, equipment and materials for the foundation waterproofing repair at Garry J. Armstrong Long Term Care Home.		Initial	\$ 28,619.40	ROOF TOPS ROOFING LTD	
122	38022-91063-C02	Infrastructure & Water Services	All labour, equipment and materials for the Elmridge Park drainage repair project.		Initial	\$ 50,791.40	DOULOS CONSTRUCTION LTD	
123	38022-91063-C03	Infrastructure & Water Services	All labour, equipment and materials for a lateral repair at 486 Richardson Avenue.		Initial	\$ 26,685.00	KCE CONSTRUCTION LTD	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
124	24418-91223-S01	Recreation, Cultural & Facility Services	Standing Offer to provide building repair services.		Extension ( As per Section 32(2))	\$ 140,000.00	MIL MAR CONTRACTORS LTD,BUILDING AND MAINTENANCE INC	
125	38022-96246-C07	Infrastructure & Water Services	All labour, equipment and materials for hatch replacements at the Combined Sewage Storage Tunnel sites 3, 5a and 9.		Initial	\$ 94,960.30	EASTERN WELDING	
126	36521-91066-T06	Infrastructure & Water Services	All labour, equipment and materials for roofing upgrades at the Cardel Recreation Complex.		Amendment	\$ 94,000.00	ARROW PROPERTY SERVICE	
127	38022-90937-T01	Infrastructure & Water Services	All labour, equipment and materials for the Hintonburg Community Centre Window Replacement project.		Initial	\$ 161,987.32	ARROW PROPERTY SERVICE	
128	38022-36000-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for flooring on the 2nd floor at 110 Laurier Avenue West.		Initial	\$ 113,280.00	ADELPHIA FLOOR SURFACES LTD	
129	38020-91371-C01	Infrastructure & Water Services	All labour, equipment and materials for the 2022 crack sealing project.		Initial	\$ 556,675.00	ROADLAST ASPHALT	
130	38022-91060-Q02	Recreation, Cultural & Facility Services	All labour, equipment and materials for the installation and testing of backflow prevention devices at the Loretta Signals Building.		Initial	\$ 82,705.80	TAILLEFER PLUMBING AND HEATING	
131	38022-91063-C05	Infrastructure & Water Services	All labour, equipment and materials for the sewer lateral replacement at 21 Iona Street.		Initial	\$ 26,270.00	MOLLOY CONTRACTING	
132	38522-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake contract administration and inspection services for the Bank Street Canal Bridge Cycling Lanes	PE = Specialized Expertise	Initial	\$ 238,802.85	MCINTOSH PERRY CONSULTING	
133	38522-91482-C01	Infrastructure & Water Services	Professional Engineering Services to undertake design and contract administration services for the replacement of eight air handling units at the Charles Sim Swansea Garage.	PE = Specialized Expertise	Initial	\$ 98,841.79	PROENG CONSULTING INC	
134	38522-92500-C02	Infrastructure & Water Services	Professional Engineering Services to undertake the Central Park Storm Water Management Facility Study	PE = Specialized Expertise	Initial	\$ 46,299.00	MORRISON HERSHFIELD	
135	38522-91842-C04	Infrastructure & Water Services	Professional Engineering Services to undertake design and contract administration services for Agincourt Park Play & Shade LCR	PE = Specialized Expertise	Initial	\$ 31,143.20	KASTER AND COMPANY	
136	23719-93691-T01	Infrastructure & Water Services	Drinking water vibration and wastewater analysis services for the Britannia and Lemieux Water Purification Plants, Robert O Pickard Environmental Centre Waste Water Treatment Plant, Trail Road Landfill, and 40 remote pump stations.	PE = Specialized Expertise	Extension	\$ 128,353.51	D PIERSON VIBRATION ANALYSIS INC (1203135 ONTARIO INC)	
137	38522-92500-C03	Infrastructure & Water Services	Professional Engineering services to provide design and contract administration services for traffic calming measures along Renaud Road.	PE = Specialized Expertise	Initial	\$ 151,087.20	EXP SERVICES INC	
138	38522-91842-C09	Infrastructure & Water Services	Professional Engineering Services to undertake design and contract administration services for Fred Barrett Arena East Rink slab replacement	PE = Specialized Expertise	Initial	\$ 98,823.50	N45 ARCHITECTURE INC.	
139	01021-92500-C118	Infrastructure & Water Services	Professional engineering services to undertake design services for the O'Connor Street Safety Improvements.	PE = Specialized Expertise	Amendment	\$ 37,584.50	IBI GROUP	
140	38522-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the reconstruction or new installation of 69 guiderails on 16 roadways	PE = Specialized Expertise	Initial	\$ 223,016.86	PARSONS INC	
141	01121-28500-G01	Infrastructure & Water Services	Supply and delivery of two 44 KV transformers for Robert O Pickard Environmental Centre in accordance with the Electrical Reliability and Efficient Use of Digester Gas Project Implementation Plan.		Initial	\$ 1,241,718.50	ENVARI ENERGY SOLUTIONS	Section 22 (1) (C)
142	01117-91830-P01	Infrastructure & Water Services	Professional engineering services to provide contract administration during construction of Wastewater Services' SCADA Network upgrades project.	PE = Specialized Expertise	Follow-On	\$ 708,424.86	ERAMOSIA ENGINEERING INC	
143	01122-92416-G01	Public Works	Training courses for the Industrial Maintenance Technician Oil Training Program for Wastewater Operators in compliance with Ont. 128/04 and Ministry of Labour regulations.	PE = Specialized Expertise	Initial	\$ 65,360.00	HOGAN ROY & ASSOCIATES INC	Section 22 (1) (D)
144	19421-96872-T01	Public Works	Hourly rental of graders, loaders and tractors with operators for snow clearing throughout the City of Ottawa for three winter seasons and two optional winter seasons.		Amendment	\$ 795,812.90	WARNOCK EQUIPMENT SERVICES LTD,ROBERT GOURLAY CARTAGE,MCWILLIAMS CONSTRUCTION LIMITED,JOSH LASALLE CONSTRUCTION,CARP RD CONTRACTING,N.J.I. MASONRY AND HEAVY EQUIPMENT (2720583 ONTARIO INC),BRIAN C MILLER EQUIPMENT RENTALS	
145	23719-10007-Q01	Public Works	Supply and deliver 240 litre organic carts (green) including hot stamped logos to 4475 Trail Road		Extension	\$ 26,500.00	USD GLOBAL	
146	00311-20969-Q01	Planning, Real Estate & Economic Development	Maintenance renewals of the Accela web-hosted Infrastructure Project Management Software for a two-year period.		Extension	\$ 272,796.55	ACCELA INC	Section 22 (1) (A)
147	01122-28500-G01	Public Works	Supply and delivery of various PVC duct elbows for Traffic Services.		Initial	\$ 77,764.00	NEDCO	Section 22 (1) (B)
148	01120-91522-C01	Public Works	Professional services to develop and support the execution of a public engagement plan - series two in support of developing the Solid Waste Master Plan.	PE = Specialized Expertise	Follow-On	\$ 153,580.00	HILL + KNOWLTON STRATEGIES	
149	01122-55080-G01	Public Works	Supply and delivery of UPS700W Slim Line and batteries for traffic control signal cabinets.		Initial	\$ 146,420.00	ECONOLITE CANADA INC	Section 22 (1) (D)
150	33521-20888-G01	Planning, Real Estate & Economic Development	Populus Mobility Management Solutions renewal for the E-scooters Pilot Project.		Extension	\$ 34,000.00	POPULUS TECHNOLOGIES INC	Section 22 (1) (D)

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
151	05514-20654-P01	Public Works	Warranty, service, and support of the onsite GPS solution at the Trail Waste Facility for five years.		Follow-On	\$ 74,954.15	SITECH MID-CANADA LTD	
152	23719-91039-T03	Recreation, Cultural & Facility Services	Janitorial services at Ray Friel Recreation Complex and Cumberland Library.		Extension	\$ 60,627.49	SILOAM QUALITY CLEANING SERVICES	
153	29116-48565-S01	Recreation, Cultural & Facility Services	Standing offer to provide miscellaneous cleaning supplies to City facilities.		Extension	\$ 700,000.00	SNELLING PAPER & SANITATION LTD, SWISH MAINTENANCE LIMITED, BUNZL CANADA KINGSTON, GRAND AND TOY LIMITED	
154	34422-97773-T01	Recreation, Cultural & Facility Services	Supply and deliver portable rental toilets city-wide.		Initial	\$ 141,341.42	SUPER SAVE TOILET RENTALS INC	
155	34421-91054-S01	Recreation, Cultural & Facility Services	Standing offer for citywide painting services.		Initial	\$ 1,171,260.00	Various	
156	34422-94155-G01	Recreation, Cultural & Facility Services	All labor, material and equipment for lifecycle replacement of elements within an HVAC unit at the Cavanagh Sensplex.		Initial	\$ 29,679.00	CIMCO REFRIGERATION	Section 22 (1) (A)
157	23717-91039-T04	Recreation, Cultural & Facility Services	Janitorial services for facilities located at 474 Elgin Street and 252 McArthur Avenue.		Extension ( As per Section 32(2))	\$ 139,309.62	BUILDING AND MAINTENANCE INC	
158	23716-91039-T03	Recreation, Cultural & Facility Services	Janitorial services at 245 Greenbank Road, 211 Huntmar Drive and 5669 Manotick Main Street.		Extension ( As per Section 32(2))	\$ 228,016.80	NATIONAL MAINTENANCE LTD	
159	24816-93641-T01	Recreation, Cultural & Facility Services	Supply and deliver ice resurfacing machine blade maintenance at all City of Ottawa arenas and periodic acquisitions of new blades.		Extension ( As per Section 32(2))	\$ 27,500.00	LEROUX H SHARPENING	
160	34422-98836-T01	Recreation, Cultural & Facility Services	Landscape maintenance services at eight City facilities.		Initial	\$ 66,080.00	CARE FREE PROPERTY MAINTENANCE	
161	23717-91039-T06	Recreation, Cultural & Facility Services	Janitorial services at Ottawa City Hall.		Extension ( As per Section 32(2))	\$ 610,729.68	RAPID CLEANERS (4095839 CANADA INC)	
162	29118-34087-P01	Emergency & Protective Services	Water and ice rescue technician courses for Ottawa Fire Services.	PE = Specialized Expertise	Extension	\$ 55,968.00	RESCUE CANADA RESOURCE GRO	
163	32320-20863-G01	Innovative Client Services	Professional IT services for the Workforce Telestaff software as a service solution, Canadian cloud instances, and global solution support.		Amendment	\$ 31,750.00	KRONOS CANADIAN SYSTEMS INC	Section 22 (1) (D)
164	29119-99046-S01	Emergency & Protective Services	Standing offer for security guard services throughout the City for special events, meetings and other unplanned requirements for nine months.		Extension ( As per Section 32(2))	\$ 500,000.00	COMMISSIONAIRES OTTAWA	
165	29119-99046-P01	Emergency & Protective Services	Professional security guard services for the City of Ottawa administration buildings, arts court, security operations centre, and mobile response.		Extension	\$ 30,566.05	COMMISSIONAIRES OTTAWA	
166	18020-92064-G01	Emergency & Protective Services	Web hosting services for the emergency management information system for Security and Emergency Management.		Extension	\$ 48,548.40	ESI ACQUISITION INC	Section 22 (1) (A)
167	00121-92593-G02	Transit Services	Professional engineering services for a gas pipeline utility infrastructure project for the Stage 2 Trillium Line Project.	PE = Specialized Expertise	Amendment	\$ 2,632,888.01	TRANS NORTHERN PIPELINES INC	Section 22 (1) (I)
168	09715-91842-P03	Transit Services	Professional engineering and advisory services to provide project controls for the Rail Construction Program.	PE = Specialized Expertise	Amendment	\$ 54,488.00	KILLIN PRMC INC	Section 22 (1) (D)
169	01322-92579-G01	Transit Services	Professional engineering services to undertake phase 1 of the traction power substation interfaces project for the stage 2 light rail project.	PE = Specialized Expertise	Initial	\$ 48,376.00	SIEMENS CANADA LTD	Section 22 (1) (A)
170	33420-40509-T01 AMD3	Innovative Client Services	Supply and deliver bulk clear diesel, coloured diesel and gasoline fuels for a ten-month period.		Amendment	\$ 6,000,000.00	ULTRAMAR / PARKLAND CORPORATION	
171	017-76560-T01 EXT4 AMD	Innovative Client Services	Supply and deliver 16 combination plow / spreader trucks for Road Services		Amendment	\$ 77,216.00	FRANCIS CANADA TRUCK CENTRE INC	
172	18015-97575-T02	Innovative Client Services	Full maintenance lease of one narrow frame sidewalk tractor with attachments for four six-month winter season for Roads Services.		Follow-On	\$ 192,096.00	B AND T MACFARLANE OTTAWA LTD	
173	00314-20664-P01	Innovative Client Services	Support and maintenance for Aruba Wi-Fi access points at all City of Ottawa buildings.		Amendment	\$ 83,676.96	TELUS COMMUNICATIONS COMPANY	
174	00314-20664-P01	Innovative Client Services	Support and maintenance for the network access controls security initiative solution.		Amendment	\$ 101,046.79	TELUS COMMUNICATIONS COMPANY	
175	34522-91875-C01	Innovative Client Services	Azure DevOps platform technical security specialist to assist the City's Information Technology Services branch with development of an Azure DevOps security model and integration of security management.	PE = Specialized Expertise	Initial	\$ 132,705.00	ZERNAM ENTERPRISE INC	
176	33518-92045-T01	Innovative Client Services	Red Hat Linux operating system subscriptions, support and maintenance to run the Red Hat Linux operating system required for various City applications.		Extension	\$ 47,200.00	CDW CANADA CORP	
177	34522-91875-C02	City Manager's Office	Professional services to design and deliver a team alignment process for the senior leadership team and the incoming Acting General Managers for 2022.	PE = Specialized Expertise	Initial	\$ 61,060.00	PATWELL CONSULTING	
178	34522-34034-Q01	Emergency & Protective Services	Supply and deliver structural firefighting boots to Ottawa Fire Service.		Initial	\$ 100,000.00	A J STONE CO LTD	
179	34522-91804-C02	Office of the Auditor General	Professional audit services to perform follow-up procedures for various past audits.	PE = Specialized Expertise	Initial	\$ 38,100.00	VIRTUS CONSULTING INC	
180	34522-96631-Q01	Office of the City Clerk	Supply and deliver printshop envelope stock.		Initial	\$ 28,009.80	SUPREMEX INC	
181	34522-91875-C03	Innovative Client Services	Professional IT services for an enterprise solution architect to provide technical leadership and strategic direction for various technologies and architectures.	PE = Specialized Expertise	Initial	\$ 148,960.00	MNP LLP	
182	34522-34034-G01	Emergency & Protective Services	Supply and deliver leather firefighting boots.		Initial	\$ 200,000.00	M AND L SUPPLY FIRE AND SAFETY	Section 22 (1) (D)

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
183	26522-91327-T02	Infrastructure & Water Services	All labour, materials and equipment for the renewal of two bridge culverts at Piperville and Fallowfield Roads.		Initial	\$ 1,037,300.00	GOLDIE MOHR LTD	
184	34522-90961-T01	Infrastructure & Water Services	All labour, materials and equipment to perform foundation repairs at the Champagne Bath Fitness Centre.		Initial	\$ 228,036.00	REVAL CONSTRUCTION INC.	
185	26522-91327-T03	Infrastructure & Water Services	All labour, equipment and materials for the 2022 East Urban 1 Asphaltic Overlay project.		Initial	\$ 7,102,200.00	COCO PAVING INC	
186	34522-90961-T02	Infrastructure & Water Services	All labour, materials and equipment for accessibility renovations of the reception desk, family change rooms and main entrance ramp at the Nepean Sportsplex.		Initial	\$ 1,339,800.00	BUILDING AND MAINTENANCE INC	
187	34522-98852-T01	Infrastructure & Water Services	All labour, materials and equipment for the fire hall park development project located at 625 O'Connor Street.		Initial	\$ 175,902.09	P MUNRO GROUP INC.	
188	37922-91360-T01	Infrastructure & Water Services	All labour, equipment and materials for the road, watermain and sewer reconstruction project on Broadview Avenue.		Initial	\$ 1,292,500.00	LOUIS W BRAY CONSTRUCTION LTD	
189	26522-91327-T01	Infrastructure & Water Services	All labour, equipment and materials for the Belfast Road Via Rail overhead rehabilitation project.		Initial	\$ 2,051,500.00	URBANLINK CIVIL LTD.	
190	34522-91066-T01	Infrastructure & Water Services	All labour, equipment and materials to perform rafter repairs and roof replacement at the Sawmill Creek Pool and Community Centre.		Initial	\$ 364,627.29	ARROW PROPERTY SERVICE	
191	26522-91235-T01	Infrastructure & Water Services	All labour, equipment and materials for the Arnott Park tennis court asphalt replacements project.		Initial	\$ 275,035.82	PRESTIGE DESIGN AND	
192	34522-98852-T02	Infrastructure & Water Services	All labour, materials and equipment for the Green Briar Park playground renewal project.		Initial	\$ 155,292.50	VITALITY LANDSCAPING INC	
193	34522-91450-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the chiller replacement at Carleton Lodge.		Initial	\$ 167,970.00	PSL MECHANICAL HEATING	
194	34521-90960-T01	Infrastructure & Water Services	All labour, material and equipment to perform concrete slab repairs at the OC Transpo Pinecrest Garage Complex.		Amendment	\$ 75,129.42	NATIONAL CAPITAL CONTRACTING INC	
195	34522-98852-T03	Infrastructure & Water Services	All labour, materials and equipment to perform the Abbott Sports fields reconfiguration project.		Initial	\$ 124,771.63	EXEL CONTRACTING INC	
196	34522-91327-T03	Infrastructure & Water Services	All labour, material and equipment for the 2022 Resurfacing Central Urban 1 project.		Initial	\$ 7,447,650.00	THOMAS CAVANAGH CONSTRUCTION LTD	
197	34522-91327-T01	Infrastructure & Water Services	All labour, material and equipment to perform the renewal of eight culverts.		Initial	\$ 1,391,390.00	W H MACSWEYN INC	
198	34522-65066-G01	Recreation, Cultural & Facility Services	Supply, install and commission two waste heat recovery systems for both pools at the Richcraft Recreation Complex - Kanata.		Initial	\$ 44,000.00	SOLARONTARIO.COM LTD	Section 22 (1) (D)
199	34521-90963-T01	Infrastructure & Water Services	All labour, materials and equipment to provide winter heating for the waterproofing and rehabilitation work at the Raymond Chabot Grant Thornton Park Stadium.		Amendment	\$ 56,557.72	ANF CONSTRUCTION	
200	26522-91316-T01	Infrastructure & Water Services	All labour, equipment and materials for the Robert O. Pickard Environmental Centre local area network infrastructure upgrades project.		Initial	\$ 6,815,935.64	INDUSTRIAL ELECTRICAL CONTRACTORS	
201	34522-91327-T02	Infrastructure & Water Services	All labour, materials and equipment to perform the 2022 pavement preservation and gravel road upgrade project.		Initial	\$ 3,420,330.27	RW TOMLINSON LTD	
202	30920-90924-T02	Infrastructure & Water Services	All labour, equipment and materials for the City Hall expansion joint rehabilitation project.		Amendment	\$ 25,052.94	JONAS BUILDING RESTORATION LTD	
203	34521-90963-T01	Infrastructure & Water Services	All labour, materials and equipment for the waterproofing and rehabilitation work at the Raymond Chabot Grant Thornton Park Stadium.		Amendment	\$ 39,747.30	ANF CONSTRUCTION	
204	26521-91221-T01	Infrastructure & Water Services	All labour, equipment and materials for the facility generators compliance upgrades project.		Amendment	\$ 49,384.00	MODERN NIAGARA OTTAWA INC	
205	26519-40503-S01	Recreation, Cultural & Facility Services	Supply and deliver propane gas as a heating fuel to various City facilities.		Extension	\$ 78,107.42	W. O. STINSON & SON LTD	
206	26121-98856-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for maintenance and building management services for Arts Court Tower for a five year period.		Initial	\$ 400,784.00	APOLLO PROPERTY MANAGEMENT	
207	26519-88540-T01	Recreation, Cultural & Facility Services	Supply and deliver swimming pool chemicals, equipment and water testing supplies for citywide pools on an as and when requested basis.		Amendment	\$ 153,041.70	OTTAWA POOL WORKS	
208	26121-20010-S01	Recreation, Cultural & Facility Services	Standing offer to supply and deliver Parks, Recreation, Facility Services uniforms for a three year period.		Initial	\$ 195,000.00	TOP GRAPHICS DESIGN INC,FIVE STAR ENTERPRISES OF CANADA LTD	
209	01221-34500-G01	Emergency & Protective Services	Professional information technology services for COVID-19 related enhancements for the Ottawa Paramedic Service's Patient Priority System.		Amendment	\$ 156,800.00	GINQO CONSULTING LTD	Section 22 (1) (D)
210	35520-42560-S01	Recreation, Cultural & Facility Services	Standing Offer for the supply and delivery of ergonomic chairs.		Amendment	\$ 50,000.00	BREZACH SOLUTIONS INCORPORATED	
211	26122-92812-S01	Emergency & Protective Services	Standing offer for acetech advanced vehicle informatics equipment and anti-idle Automatic Vehicle Location systems technology for the Ottawa Paramedic Service for a three year period.		Initial	\$ 795,269.00	FERNO CANADA	Section 22 (1) (D)
212	26122-96686-P01	Recreation, Cultural & Facility Services	Professional services for the completion of thermography imaging of 16 City buildings	PE = Specialized Expertise	Initial	\$ 135,357.17	QEA TECH INC	
213	26519-93639-T01	Recreation, Cultural & Facility Services	Inspection, testing and reporting for electrical power systems related to generators and peripheral equipment at various City facilities.		Extension	\$ 967,567.10	GAL POWER SYSTEMS OTTAWA LTD	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
214	09620-95878-G01	Emergency & Protective Services	All labour, equipment, and materials for property management services for the Ottawa Central Ambulance Communications Centre.		Extension ( As per Section 32(2))	\$ 683,095.32	ANGUS CONSULTING MANAGEMENT LIMITED	Section 22 (1) (D)
215	26122-34500-S01	Emergency & Protective Services	Professional information technology services to deliver a Business Intelligence in Public Safety application solution to the Ottawa Paramedic Service.		Amendment	\$ 127,400.00	GINQO CONSULTING LTD	Section 22 (1) (D)
216	26122-22084-T01	Recreation, Cultural & Facility Services	Supply, deliver and install 15 earthquake early warning sensors and accessories.		Initial	\$ 375,095.00	NANOMETRICS INC	
217	26121-93609-T01	Recreation, Cultural & Facility Services	Provide fire alarm bypasses for sprinkler and electrical works at JA Dulude Arena and Lowertown Complex.		Amendment	\$ 36,213.11	STAR LIFE FIRE AND	
218	26121-91017-T01	Recreation, Cultural & Facility Services	Installation of LED lighting fixtures at four City arenas.		Amendment	\$ 35,050.00	DAY-VIEW ELECTRIC INC	
219	26519-93634-T02	Recreation, Cultural & Facility Services	Annual portable fire extinguisher inspection, testing, and reporting on as and when requested basis at various arenas.		Extension	\$ 362,600.74	FPS FIRE PROTECTION SERVICES	
220	35521-85008-S01	Community and Social Services	Standing Offer for the supply and delivery of window coverings and bedspreads for a three-year period		Initial	\$ 251,124.00	GEORGE COUREY	
221	35521-92536-P02	Infrastructure & Water Services	Professional engineering services to undertake the design for the Programmed Replacement of 19 Small Culverts project.	PE = Specialized Expertise	Amendment	\$ 40,183.00	JP2G CONSULTANTS	
222	35522-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake design and engineering support services during construction for the stormwater management measures along Bank Street and Glebe Avenue.	PE = Specialized Expertise	Initial	\$ 162,720.80	MORRISON HERSHFIELD	
223	01020-92500-C04	Infrastructure & Water Services	Professional Engineering services to provide Geotechnical Data and Input to Geoscience Information Platform Pilot Project.	PE = Specialized Expertise	Amendment	\$ 74,491.00	GOLDER ASSOCIATES LTD	
224	26115-98377-S01	Community and Social Services	Standing Offer for various linen rental services for Long Term Care Homes for one year plus two optional two year extension periods.		Amendment	\$ 4,750,000.00	HART LAUNDRY SERVICES INC,HLS LINEN SERVICES	
225	35520-92528-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the 2020 Miscellaneous Drainage Improvements project.	PE = Specialized Expertise	Amendment	\$ 134,238.94	ROBINSON CONSULTANTS	
226	35522-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Mackenzie-Canal Cycling Connection project.	PE = Specialized Expertise	Initial	\$ 197,088.98	WSP CANADA INC	
227	35522-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the St. Patrick Street Cycling Safety Improvements	PE = Specialized Expertise	Initial	\$ 141,041.34	WSP CANADA INC	
228	35522-91842-C02	Infrastructure & Water Services	Professional project management services to undertake 15 building lifecycle projects.	PE = Specialized Expertise	Initial	\$ 57,868.00	COLLIERS PROJECT LEADERS INC.	
229	01021-91842-C118	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for two condensing unit replacements at the Centrepointe Library.	PE = Specialized Expertise	Amendment	\$ 42,409.95	GOODKEY WEEDMARK AND ASSOCIATES LTD	
230	26117-92549-P01	Infrastructure & Water Services	Professional engineering services to undertake design for the McKenna Casey Drive realignment as part of the Strandherd Drive Widening project.	PE = Specialized Expertise	Amendment	\$ 247,270.72	PARSONS INC	
231	35520-9200-G01	Planning, Real Estate & Economic Development	Three software licenses for a geospatial desktop program used for aerial mapping.		Extension	\$ 25,987.68	INTERGRAPH CANADA LTD	Section 22 (1) (A)
232	35519-93669-T01	Community and Social Services	Preventative maintenance and repairs for refrigeration equipment at Garry J. Armstrong, Peter D. Clark, and Carleton Lodge Long Term Care facilities on an as and when requested basis	PE = Specialized Expertise	Extension	\$ 55,000.00	ASSOCIATE AIR MECHANICAL SYSTEMS	
233	35522-92593-C01	Planning, Real Estate & Economic Development	Professional services to undertake the management of the 2022 Let's Bike Month Campaign.	PE = Specialized Expertise	Initial	\$ 50,318.51	ENVIROCENTRE	
234	30819-92583-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration and inspection requirements for the Harvard Pumping Station Capacity Upgrades project.	PE = Specialized Expertise	Amendment	\$ 123,930.40	CH2M HILL CANADA LIMITED	
235	29819-93150-P03	Infrastructure & Water Services	Professional engineering service to undertake Contract Administration services for the Albert, Queen, Slater & Bronson IRSW project.	PE = Specialized Expertise	Extension & Amendment	\$ 339,017.80	PARSONS INC	
236	26414-96138-P01	Community and Social Services	Professional services to undertake onsite food preparation services at Centre d'Accueil Champlain on 275 Perrier Avenue.	PE = Specialized Expertise	Extension & Amendment	\$ 3,697,851.20	MARQUISE HOSPITALITY	
237	35522-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Ahearn Avenue Sidewalk project.	PE = Specialized Expertise	Initial	\$ 99,022.00	JP2G CONSULTANTS	
238	35522-91842-C07	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Vanier Salt & Sand Storage Building Repairs project.	PE = Specialized Expertise	Initial	\$ 31,805.00	CONCENTRIC ASSOCIATES	
239	35522-20860-G01	Community and Social Services	Supply, delivery, and annual support for four medical dispensing carts for the City's Long Term Care Homes.		Initial	\$ 191,328.00	MEDISYSTEM PHARMACY	Section 22 (1) (D)
240	35522-92606-G01	Infrastructure & Water Services	Services to undertake wildlife removal from municipal drains on an as and when requested basis.		Initial	\$ 75,000.00	LAND AND WILDLIFE AGENCY	Section 22 (1) (A)
241	35522-89007-G01	Infrastructure & Water Services	Services to undertake the repair of the dewatering centrifuge no. 4 of the Robert O Pickard Environmental Centre.		Initial	\$ 145,155.00	ALFA LAVAL INC	Section 22 (1) (D)
242	01021-92500-C73	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Belcourt Boulevard and Bayswater Avenue Traffic Calming project.	PE = Specialized Expertise	Amendment	\$ 49,966.63	J L RICHARDS AND ASSOCIATES LIMITED	
243	35522-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Stanley Avenue Watermain Renewal and Resurfacing project.	PE = Specialized Expertise	Initial	\$ 149,614.84	CH2M HILL CANADA LIMITED	
244	35522-91842-C08	Infrastructure & Water Services	Professional engineering services to undertake accessibility audits for eight city owned facilities.	PE = Specialized Expertise	Initial	\$ 32,715.00	MORRISON HERSHFIELD	



Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
245	15219-92517-P02	Infrastructure & Water Services	Professional engineering services for the Robert O Pickard Environmental Centre raw sewage pumps motors and drives rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 76,555.24	STANTEC CONSULTING LTD	
246	35522-92593-C01	Planning, Real Estate & Economic Development	Professional engineering services to undertake a conceptual design study for the ultimate configuration of Fisher Avenue and Prince of Wales Drive.	PE = Specialized Expertise	Initial	\$ 89,922.80	J L RICHARDS AND ASSOCIATES LIMITED	
247	35521-92517-P02	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the integrated road, sewer, and water renewal project at James and Kent street.	PE = Specialized Expertise	Initial	\$ 1,113,932.78	J L RICHARDS AND ASSOCIATES LIMITED	
248	35522-92528-G01	Infrastructure & Water Services	Professional engineering services to undertake catch basin rating curves for the use in hydraulic modelling for City of Ottawa catch basins.	PE = Specialized Expertise	Initial	\$ 157,300.00	NATIONAL RESEARCH COUNCIL OF CANADA	Section 22 (1) (B)
249	35522-92416-G01	Infrastructure & Water Services	Professional training services to provide confined space training to Infrastructure Waster Services Department employees.	PE = Specialized Expertise	Initial	\$ 28,720.00	RUBICON SAFETY INC	Section 22 (1) (H)
250	35522-91875-C01	Community and Social Services	Professional services to undertake a new service delivery model, organization structure, and change management plan for Employment & Social Services to respond to a new Provincial service delivery model.	PE = Specialized Expertise	Initial	\$ 85,672.00	JANET LEBLANC + ASSOCIATES	
251	35521-92587-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design scope for the Storm and Sanitary Sewer Replacement project located at 1460 Riverside Drive.	PE = Specialized Expertise	Amendment	\$ 27,010.50	ROBINSON CONSULTANTS	
252	35522-91842-C10	Infrastructure & Water Services	Professional quantity surveying services to undertake cost estimation for the ROPEC cogeneration facility design build project.	PE = Specialized Expertise	Initial	\$ 117,327.38	HANSCOMB LIMITED	
253	35522-92500-C07	Infrastructure & Water Services	Professional engineering services to undertake a feasibility study for storm water servicing options in the Belltown Area.	PE = Specialized Expertise	Initial	\$ 172,826.50	AECOM CANADA LTD	
254	35521-94800-P01	Community and Social Services	Professional physiotherapy services for the City's four Long Term Care Homes.	PE = Specialized Expertise	Initial	\$ 4,004,748.42	GAETAN MURRAY PHYSIOTHERAPY	
255	35522-28724-G01	Infrastructure & Water Services	Supply, deliver, and install a Mark V printed circuit board & power unit at the Lemieux Island water purification plant.		Initial	\$ 55,665.00	EATON INDUSTRIES	Section 22 (1) (C)
256	35522-34516-G01	Infrastructure & Water Services	Supply and deliver forty gas detectors and ten chargers.		Initial	\$ 31,645.77	FASTENAL CANADA COMPANY	N/A
257	35522-92500-C08	Infrastructure & Water Services	Professional engineering services to undertake Falling Weight Deflectometer Testing for truck route evaluations.	PE = Specialized Expertise	Initial	\$ 63,896.30	STANTEC CONSULTING LTD	
258	35520-93831-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Acres Road Pumping Station Phase 1 Upgrades Project.	PE = Specialized Expertise	Extension & Amendment	\$ 264,603.90	CH2M HILL CANADA LIMITED	
259	35520-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design for the MacLaren and Lyon Integrated Renewal project.	PE = Specialized Expertise	Amendment	\$ 38,758.50	ROBINSON CONSULTANTS	
260	35522-92941-G01	Infrastructure & Water Services	All labour, equipment, and material to undertake the installation of a new turbocharger and condition overhaul of generator no. 3 at Britannia Water Purification Plant.		Initial	\$ 580,882.64	TOROMONT INDUSTRIES	Section 22 (1) (D)
261	35522-91842-C12	Infrastructure & Water Services	Professional engineering services to undertake a condition assessment of the Leitrim Pumping Station.	PE = Specialized Expertise	Initial	\$ 34,034.00	CONCENTRIC ASSOCIATES	
262	35522-91842-C13	Infrastructure & Water Services	Professional engineering services to undertake type II building condition audits for nine facilities.	PE = Specialized Expertise	Initial	\$ 125,443.69	J L RICHARDS AND ASSOCIATES LIMITED	
263	35522-92941-G01	Infrastructure & Water Services	All labour, equipment, and material to undertake the installation of a new exhaust manifold for Co-Gen No. 1 at the Robert O. Pickard Environmental Centre.		Initial	\$ 49,618.67	TOROMONT INDUSTRIES	Section 22 (1) (D)
264	15220-92517-P02	Infrastructure & Water Services	Professional engineering services for design scope related to the RCAF and RCMP Pumping Station Rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 38,632.78	CH2M HILL CANADA LIMITED	
265	35522-71555-G01	Infrastructure & Water Services	Professional videography services to undertake the creation of an on-site safety orientation video package for the Britannia Water Purification Plant.	PE = Specialized Expertise	Initial	\$ 34,338.10	MACK GLOBAL ENGINEERING INC	Section 22 (1) (H)
266	35522-96242-S01	Public Works	Standing offer for tree watering services for a two-year period with one one-year extension option.		Initial	\$ 4,173,573.00	VARIOUS	
267	35522-95882-P01	Infrastructure & Water Services	Professional information technology services to provide technical support of the vISion project management software for a two-year period with three one-year extension options.	PE = Specialized Expertise	Initial	\$ 2,454,786.00	DBM SOLUTIONS INC	
268	35522-91017-G01	Infrastructure & Water Services	All labour, equipment, and materials to undertake building automation system upgrades and integration at the Trim Road Depot.		Initial	\$ 27,706.00	WILES LEGAULT AND ASSOC LIMITED	Section 22 (1) (D)
269	35520-93831-P01	Infrastructure & Water Services	Professional engineering services to undertake design for the Acres Road Pumping Station Phase 1 Upgrades project.	PE = Specialized Expertise	Amendment	\$ 64,211.00	CH2M HILL CANADA LIMITED	
270	26414-96138-P01	Community and Social Services	Professional services to undertake onsite food preparation services at Centre d'Accueil Champlain on 275 Perrier Avenue.	PE = Specialized Expertise	Amendment	\$ 77,672.00	MARQUISE HOSPITALITY	
271	15520-97566-T01	Infrastructure & Water Services	Hydro Vacuum Excavation truck with operators, on an hourly basis, to respond to emergency watermain repair operations and planned work.		Extension	\$ 267,483.71	AQUA DRAIN SEWER SERVICES INC	
272	15220-85070-P01	Infrastructure & Water Services	Supply and delivery of water soluble polyelectrolytes.		Amendment	\$ 230,269.20	BRENNTAG CANADA INC	
273	30818-92515-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Acres and Hazeldean Pumping Station Odour Control project.	PE = Specialized Expertise	Amendment	\$ 58,436.40	CH2M HILL CANADA LIMITED	
274	35520-92588-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the 2019 Pipe Repairs project.	PE = Specialized Expertise	Extension	\$ 568,590.00	J L RICHARDS AND ASSOCIATES LIMITED	
275	01021-91842-C48	Infrastructure & Water Services	Professional project management services to undertake project management for various ongoing projects.	PE = Specialized Expertise	Amendment	\$ 26,145.00	VERTERRA CORP	
276	35522-02080-G01	Infrastructure & Water Services	Services to undertake the purge out and purge in of digester no. 2 at the Robert O Picard Environmental Centre facility.		Initial	\$ 37,090.00	LINDE SERVICES CANADA INC	Section 22 (1) (F)

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
277	35522-92500-C09	Infrastructure & Water Services	Professional engineering services to undertake OSIM inspections for 51 roadway structures.	PE = Specialized Expertise	Initial	\$ 85,489.74	J L RICHARDS AND ASSOCIATES LIMITED	
278	35522-92500-C10	Infrastructure & Water Services	Professional engineering services to undertake detailed visual inspection of 150 selected drainage culverts.	PE = Specialized Expertise	Initial	\$ 82,876.50	REMISZ CONSULTING	
279	35522-92500-C11	Infrastructure & Water Services	Professional engineering services to undertake the Craig Henry Traffic Calming project.	PE = Specialized Expertise	Initial	\$ 139,981.93	CIMA CANADA INC	
280	35522-91842-C14	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration for the replacement of the dehumidifiers at Tom Brown Arena.	PE = Specialized Expertise	Initial	\$ 36,329.70	PROENG CONSULTING INC	
281	35522-91842-C15	Infrastructure & Water Services	Professional Engineering services to undertake the design and contract administration for the replacement of Rink B dehumidifiers at the Kanata Recreation Complex.	PE = Specialized Expertise	Initial	\$ 36,562.90	PROENG CONSULTING INC	
282	35522-91842-C16	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the replacement of the Joe Jamieson Splash Pad.	PE = Specialized Expertise	Initial	\$ 26,576.00	JAMES B LENNOX AND ASSOCIATES	
283	35522-92500-C12	Infrastructure & Water Services	Professional engineering services to undertake inspection services for the West Urban 1 Resurfacing program.	PE = Specialized Expertise	Initial	\$ 174,849.84	MCINTOSH PERRY CONSULTING	
284	01121-96345-G01	Infrastructure & Water Services	Annual subscription for the AQUARIUS time-series hydrometric workstation licenses.		Initial	\$ 35,535.38	AQUATIC INFORMATICS ULC	Section 22 (1) (A)
285	35522-98991-G01	Infrastructure & Water Services	Professional services to undertake microbial source tracking at the Voyageur & Greens Creeks.	PE = Specialized Expertise	Initial	\$ 76,670.00	EDGE WATER RESEARCH AND CONSULTING	Section 22 (1) (D)
286	35522-91842-C18	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the replacement of the sports field lighting at Leitrim Park.	PE = Specialized Expertise	Initial	\$ 27,417.50	ZIYUTEC INC.	
287	35522-92500-C13	Infrastructure & Water Services	Professional engineering services to undertake design for the 2022 Sidewalk Renewal Program.	PE = Specialized Expertise	Initial	\$ 191,780.38	R V ANDERSON ASSOCIATES LTD	
288	35522-92500-C14	Infrastructure & Water Services	Professional engineering services to undertake inspection of the Transitway Resurfacing project.	PE = Specialized Expertise	Initial	\$ 147,037.28	CH2M HILL CANADA LIMITED	
289	35522-02080-G03	Infrastructure & Water Services	Maintenance services to undertake the cleanout of digester no. 2 at the ROPEC facility.		Initial	\$ 215,004.00	WESSUC INCORPORATED	Section 22 (1) (F)
290	35522-92500-C15	Infrastructure & Water Services	Professional engineering services to undertake design and engineering support during construction for the electrical reliability improvements at Lees Avenue Pumping Station.	PE = Specialized Expertise	Initial	\$ 26,184.95	STANTEC CONSULTING LTD	
291	26421-91327-T01	Infrastructure & Water Services	All labour, equipment and materials for the Pier bearing replacement for the Confederation Heights Bridge		Initial	\$ 2,133,510.40	LANDFORM CIVIL INFRASTRUCTURES INC	
292	37922-93639-Q01	Infrastructure & Water Services	All labour, equipment and material to install a generator fueling system and exhaust upgrades at 1159 Moodie Drive.		Initial	\$ 38,229.90	GAL POWER SYSTEMS OTTAWA LTD	
293	37922-98852-C01	Infrastructure & Water Services	All labour, equipment and materials for the lighting replacement at the McNabb Park outdoor rink.		Initial	\$ 87,780.00	EXEL CONTRACTING INC	
294	37922-96246-C01	Infrastructure & Water Services	All labour, equipment and materials for three ladder and platform replacements located at Chapel Hill, Carleton Lodge and Lebreton pumping stations.		Initial	\$ 124,623.03	EASTERN WELDING	
295	37922-91235-Q01	Public Works	All labour, equipment and materials to supply and install synthetic turf at two cricket wickets at Lynda Lane Park.		Initial	\$ 43,722.00	BARBER SPORTS SURFACES LTD	
296	37922-98852-T01	Infrastructure & Water Services	All labour, equipment and materials for the construction of Shadow Ridge Phase 2 Shoreway Woods Park.		Initial	\$ 103,404.43	CSL GROUP LTD	
297	37922-96246-C02	Infrastructure & Water Services	All labour, equipment and materials for the ladder and platform replacement at Delorme Pumping Station.		Initial	\$ 30,256.21	EASTERN WELDING	
298	37922-72040-C01	Infrastructure & Water Services	All labour, equipment and materials for the piping and sluice gate upgrade at Bentley Avenue pump station.		Initial	\$ 139,559.60	EASTERN WELDING	
299	37922-96246-C03	Infrastructure & Water Services	All labour, equipment and materials for the ladder and platform upgrade at the Bentley Avenue pumping station.		Initial	\$ 144,271.15	EASTERN WELDING	
300	37922-98865-Q01	Infrastructure & Water Services	All labour, equipment and materials to replace the existing kiosk with new cabinet and parts at Ken Steele Park.		Initial	\$ 40,907.90	JWK UTILITIES AND SITE SERVICES LTD	
301	37922-91875-C01	Innovative Client Services	Professional services of a senior data architect to provide technical leadership and strategic direction for the technologies, standards, processes, and architectures for data across the enterprise.	PE = Specialized Expertise	Initial	\$ 139,230.00	MNP LLP	
302	30816-92045-G01	Innovative Client Services	Support and maintenance for the Parklane Software System that is used to record, track and report on City accident/injury statistics and WSIB cases for a one-year period and two optional one-year periods.		Extension	\$ 47,790.00	PARKLANE COMPUTER SYSTEMS	Section 22 (1) (D)
303	37922-91890-G01	Innovative Client Services	Professional IT services to provide an operations technology security assessment.	PE = Specialized Expertise	Initial	\$ 396,630.00	ACCENTURE INC	Section 22 (1) (E)
304	26818-91840-P03	Finance Services	Professional services to administer the cost of living adjustment for long-term disability employees for a one-year period and one, one-year optional period.	PE = Specialized Expertise	Extension	\$ 60,762.00	COUGHLIN AND ASSOCIATES LTD	
305	26818-91840-P01	Finance Services	Professional services to undertake the administration of the City's OC Transpo Pension Plan for a one-year period and one one-year optional period.	PE = Specialized Expertise	Extension	\$ 308,334.00	COUGHLIN AND ASSOCIATES LTD	
306	37922-20400-C01	Innovative Client Services	Desktops, laptops and peripheral devices for various City Departments in support of the computer lifecycle program.		Initial	\$ 1,655,770.00	NOVA NETWORKS	
307	37922-95200-C01	Finance Services	Professional services to undertake a workplace review for Financial Services.	PE = Specialized Expertise	Initial	\$ 49,000.00	MNP LLP	
308	37922-91890-C01	Innovative Client Services	Professional IT services to provide business transformation architect and project management services.	PE = Specialized Expertise	Initial	\$ 257,400.00	MNP LLP	
309	29121-91890-C03	Innovative Client Services	Professional IT Services for a Azure Solutions Architect to support the transition to Microsoft Azure.	PE = Specialized Expertise	Extension	\$ 270,000.00	MNP LLP	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
310	19218-96884-502	Public Works	Traffic Control Services in accordance with Ontario Traffic Manual Book 7 "Temporary Conditions" to Traffic Services.		Extension	\$ 75,000.00	BEACON LITE (OTTAWA) LTD	
311	19219-96884-502	Infrastructure & Water Services	Provide Traffic Control Services in accordance with Ontario Traffic Manual Book 7 "Temporary Conditions" to the Water Distribution branch		Extension	\$ 50,000.00	BEACON LITE (OTTAWA) LTD	
312	19219-96884-502	Public Works	Traffic Control Services in accordance with Ontario Traffic Manual Book 7 "Temporary Conditions" to Roads and Parking Services		Extension	\$ 96,000.00	BEACON LITE (OTTAWA) LTD	
313	19221-76051-T01	Innovative Client Services	Supply and deliver of one Front End Loader and Attachments for Public Works South Roads Services.		Initial	\$ 644,950.00	TOROMONT INDUSTRIES	
314	32317-92045-G03	Innovative Client Services	Professional information technology services for software maintenance and support renewal for Fleet Management and Fuel Management software for Fleet Services for 2022 and two optional one-year periods.		Extension	\$ 877,288.77	ASSETWORKS	Section 22 (1) (A)
315	19221-83834-G01	Transit Services	All hardware, software support and training for the provision of a new head-end cyber security system for the Stage 2 Trillium Line Extension Project.		Initial	\$ 891,008.07	INSA CORP	Section 22 (1) (D)
316	19222-91896-P01	Transit Services	Professional services for an independent peer review of the Stage 2 Trillium Line extension project design and construction.	PE = Specialized Expertise	Initial	\$ 622,324.00	SYSTRA CANADA	
317	19221-76051-T01	Innovative Client Services	Supply and delivery of one front end loader and attachments for Roads Services.		Amendment	\$ 685,450.00	TOROMONT INDUSTRIES	
318	36521-91360-T02	Infrastructure & Water Services	All labour, equipment and materials for the rehabilitation of four sanitary pump stations located in Britannia Village Community and Carlington West-Glabar Park-McKellar Heights Community.		Initial	\$ 6,809,144.78	BLACK & MCDONALD LIMITED	
319	36521-91345-T05	Infrastructure & Water Services	All labour, equipment and materials for the Albert Street, Slater Street, Queen Street and Bronson Avenue integrated road project.		Initial	\$ 23,508,450.00	AECON CONSTRUCTION ONTARIO EAST LTD	
320	36521-91345-T06	Infrastructure & Water Services	All labour, equipment and materials for the Laporte and Leonard waste water pump stations reliability upgrades project.		Initial	\$ 3,353,900.00	LOUIS W BRAY CONSTRUCTION LTD	
321	36521-91079-T02	Recreation, Cultural & Facility Services	All labour, equipment and materials to install 17 high efficiency windows at the Billings Estate Museum.		Initial	\$ 56,994.00	GRAEMAR CARPENTERS & JOINERS INC	
322	34521-90963-T01	Infrastructure & Water Services	All labour, equipment and materials to provide winter heating for the waterproofing and rehabilitation work at the Raymond Chabot Grant Thornton Park Stadium.		Amendment	\$ 58,683.23	ANF CONSTRUCTION	
323	36522-94155-T01	Infrastructure & Water Services	All labour, equipment and materials for the thickening and dewatering building fire damper replacement at Robert O. Pickard Environmental Centre.		Initial	\$ 54,244.30	ALLIANCE ENGINEERING & CONSTRUCTION	
324	36522-93165-T01	Infrastructure & Water Services	All labour, equipment and materials for the Roundhay Park playground renewal project.		Initial	\$ 291,233.00	CROLLA CONSTRUCTION CORP	
325	36521-93608-T01	Infrastructure & Water Services	All labour, equipment and materials for the replacement of three compressors and one Air Dryer at various OC Transpo Garages.		Amendment	\$ 50,000.00	1000 ISLANDS MECHANICAL LTD	
326	36522-93165-T02	Infrastructure & Water Services	All labour, equipment and materials for the replacement of the play structure and pathway at Ghosh Park.		Initial	\$ 140,093.05	CSL GROUP LTD	
327	36522-91066-T06	Infrastructure & Water Services	All labour, equipment and materials for the roof replacement project at Jack Purcell Community Centre.		Initial	\$ 309,856.50	COUVREUR ROLLAND BOUDREAU	
328	36521-90900-T01	Infrastructure & Water Services	All labour, equipment and materials to provide a new generator to address fuel deficiencies at five sites.		Amendment	\$ 114,470.56	TRIANGLE PUMP SERVICE LTD	
329	36522-91066-T01	Infrastructure & Water Services	All labour, equipment and materials for the Dovercourt Recreation Centre roof and rooftops replacement project.		Initial	\$ 574,246.31	FLYNN CANADA LTD	
330	24420-90900-T18	Infrastructure & Water Services	All labour, equipment and materials for the Kennedy-Brunett Storm water management Facility.		Amendment	\$ 400,000.00	THOMAS CAVANAGH CONSTRUCTION LTD	
331	36522-94034-T01	Infrastructure & Water Services	All labour, equipment and materials for the renewal of the Southwest transitway Queensway underpass.		Initial	\$ 984,778.14	RW TOMLINSON LTD	
332	36522-91263-T01	Infrastructure & Water Services	All labour, equipment and materials for the Francois Dupuis Recreation Centre pool rehabilitation project.		Initial	\$ 429,863.00	ANF CONSTRUCTION	Section 22 (1) (C)
333	36522-91438-T01	Infrastructure & Water Services	All labour, equipment and materials for the Kings Park electrical service upgrade.		Initial	\$ 85,635.00	JWK UTILITIES AND SITE SERVICES LTD	
334	36522-91078-T01	Infrastructure & Water Services	All labour, equipment and materials for the water cistern construction project at Fire Station 66.		Initial	\$ 181,104.00	KEN WHITE CONSTRUCTION 2000 LTD	
335	36522-91263-T01	Infrastructure & Water Services	All labour, equipment and materials for Francois Dupuis Recreation Centre pool rehabilitation project.		Amendment	\$ 114,484.71	ANF CONSTRUCTION	Section 22 (1) (C)
336	36521-91345-T04	Infrastructure & Water Services	All labour, equipment and materials to install planter boxes on Mann Street for the Greenfield Avenue, Main Street and Hawthorne Avenue integrated road project.		Amendment	\$ 62,696.54	LOUIS W BRAY CONSTRUCTION LTD	
337	36522-91327-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2022 East Urban Asphaltic overlay project.		Initial	\$ 8,498,700.00	THOMAS CAVANAGH CONSTRUCTION LTD	
338	36522-93165-T03	Infrastructure & Water Services	All labour, equipment and materials for Plante Bath - Plouffe Park sports field lighting replacement.		Initial	\$ 304,538.30	CSL GROUP LTD	
339	36522-91013-T01	Infrastructure & Water Services	All labour, equipment and materials for two elevator modifications at the Britannia Water Purification Plant.		Initial	\$ 594,300.00	RIDEAU ELEVATOR SERVICES INC	
340	36522-94125-T01	Infrastructure & Water Services	All labour, equipment and material for the Arts Court Penthouse boilers replacement project.		Initial	\$ 165,903.75	ARROW PROPERTY SERVICE	
341	37921-91313-T01	Infrastructure & Water Services	All labour, equipment and materials for the replacement of four bridge culverts in various locations.		Initial	\$ 2,154,790.00	W H MACSWEYN INC	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
342	36522-91500-T01	Infrastructure & Water Services	All labour, equipment and materials for the enhanced wayfinding signage project in the Byward Market.		Initial	\$ 331,115.65	TJL CONSTRUCTION LTD	
343	36522-91396-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2022 central urban resurfacing 3 project.		Initial	\$ 7,640,850.00	RW TOMLINSON LTD	
344	36522-93165-T04	Infrastructure & Water Services	All labour, equipment and materials for the White Horse Park playground lifecycle renewal.		Initial	\$ 161,472.30	P MUNRO GROUP INC.	
345	36522-91396-T02	Infrastructure & Water Services	All labour, equipment and materials for the 2022 west urban 1 resurfacing project.		Initial	\$ 5,831,700.00	RW TOMLINSON LTD	
346	36522-91366-T01	Infrastructure & Water Services	All labour, equipment and materials for the Mackenzie King Bridge renewal, from Elgin Street to Nicholas Street.		Initial	\$ 16,596,374.30	RW TOMLINSON LTD	
347	36522-91396-T03	Infrastructure & Water Services	All labour, equipment and materials for the 2022 east rural 2 resurfacing project.		Initial	\$ 9,709,350.00	AECON CONSTRUCTION ONTARIO EAST LTD	
348	30921-91484-T04	Public Works	All labour, equipment and materials for clean-out of Strandherd stormwater management pond forebays and haul sediments to Moose Creek disposal.		Amendment	\$ 182,009.84	IN DEPTH CONTRACTING	
349	36521-90900-T10	Recreation, Cultural & Facility Services	All labour, equipment and materials for the Elections Office and warehouse fit-up project at 1221 Cyrville Road.		Amendment	\$ 25,894.50	THE FIA GROUP	
350	24420-90900-T18	Infrastructure & Water Services	All labour, equipment and materials for the Kennedy-Brunett storm water management facility and Strandherd Drive road widening project.		Amendment	\$ 1,775,000.00	THOMAS CAVANAGH CONSTRUCTION LTD	
351	36521-92588-T01	Infrastructure & Water Services	All labour, equipment and materials for the replacement of the watermain on Davidson Drive from Blair Road to Amberly Place.		Amendment	\$ 971,052.67	CORE CIVIL CONSTRUCTION INC	
352	36522-90930-T01	Infrastructure & Water Services	All labour, equipment and materials for accessibility improvements at Walter Baker Sports Complex.		Initial	\$ 321,207.70	MOPRI CONSTRUCTION INC	
353	36522-91395-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2022 transitway resurfacing at 17 locations.		Initial	\$ 2,973,661.00	RW TOMLINSON LTD	
354	36521-93165-T08	Infrastructure & Water Services	All labour, equipment and materials to replace the light poles to accommodate new light fixtures at Riverain Park.		Amendment	\$ 374,540.69	BRAWN CONSTRUCTION LTD	
355	36521-91345-T04	Infrastructure & Water Services	All labour, equipment and materials to install planter boxes on Mann Street for the Greenfield Avenue, Main Street and Hawthorne Avenue integrated road project.		Amendment	\$ 104,000.00	LOUIS W BRAY CONSTRUCTION LTD	
356	34921-89000-G01	Infrastructure & Water Services	Standing offer for the supply and delivery of Muffin Monster grinders, parts, and accessories for a two-year period and one, one-year optional period.		Initial	\$ 833,695.66	ACG ENVIROCAN INC	Section 22 (1) (D)
357	34921-34574-S01	Public Works	Standing offer for the supply and delivery of ARC flash protective clothing for a one-year period and two one-year optional periods.		Initial	\$ 895,134.46	OTTAWA FASTENER SUPPLY LTD	
358	34922-92941-G01	Infrastructure & Water Services	Maintenance services for the co-generation engines at the Robert O. Pickard Environmental Centre.		Initial	\$ 140,172.50	TOROMONT INDUSTRIES	Section 22 (1) (D)
359	00311-92037-S01	Infrastructure & Water Services	Fibre-optic network telecommunication services to various City of Ottawa remote water facility sites.		Extension	\$ 125,450.00	ROGERS BUSINESS SOLUTIONS	Section 22 (1) (A)
360	19218-93686-G01	Public Works	Standing offer for Multilek traffic control device maintenance, repair and conversion services for a one-year period.		Extension	\$ 110,000.00	MULTILEK 1991 INC	Section 22 (1) (D)
361	19218-55081-G01	Public Works	Supply and deliver 50 traffic controllers to be deployed within the City's traffic control system.		Amendment	\$ 206,750.00	LUXCOM TECHNOLOGIES INC	Section 22 (1) (D)
362	19218-63066-S01	Public Works	Standing offer for the supply and delivery of low VOC and water borne road marking paint for a one-year period.		Extension & Amendment	\$ 2,323,416.80	ENNIS PAINT CANADA ULC	
363	34922-88500-G01	Infrastructure & Water Services	Supply and deliver Vita-D-Chlor ascorbic acid for watermain dechlorination of backbone infrastructure repairs.		Initial	\$ 57,279.36	PROMAG ENVIRO SYSTEMS LTD	Section 22 (1) (F)
364	34922-91875-C01	Public Works	Professional services to undertake a change assessment for the new department known as Infrastructure and Water Services.	PE = Specialized Expertise	Initial	\$ 32,273.00	STRATFORD GROUP LTD	
365	34922-92593-C01	Public Works	Professional services to undertake the support and maintenance of the advanced traffic controller systems and signal and traffic capacity systems.	PE = Specialized Expertise	Initial	\$ 132,715.00	THOMPSON TECHNOLOGIES	
366	34922-92593-C02	Public Works	Professional services to develop an evaluation framework to identify areas of need that would benefit from the Automated Speed Enforcement Program.	PE = Specialized Expertise	Initial	\$ 105,990.62	MORRISON HERSHFIELD	
367	19221-55080-G01	Public Works	Standing offer for the supply and delivery of passive pedestrian and vehicle detection systems for a two-year period.		Amendment	\$ 32,900.00	FORTTRAN TRAFFIC SYSTEMS LTD	Section 22 (1) (A)
368	34921-34574-S01	Public Works	Standing offer for the supply and delivery of ARC flash protective clothing for a one-year period and two one-year optional periods.		Amendment	\$ 101,940.54	OTTAWA FASTENER SUPPLY LTD	
369	26519-98888-S01	Public Works	Standing offer to provide tree pruning services for a one-year period.		Amendment	\$ 122,104.80	ASPLUNDH CANADA INC	
370	26519-98891-S01	Infrastructure & Water Services	Standing offer to provide analytical chemistry laboratory services for the disposals and environmental remediation program for a three month period.		Extension ( As per Section 32(2))	\$ 145,000.00	PARACEL LABORATORIES LTD,ALS CANADA LTD	
371	34922-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake the contract administration and inspection services for the Rogers fiber cable project at 36 wastewater collection stations.	PE = Specialized Expertise	Initial	\$ 40,290.91	EXP SERVICES INC	
372	33521-92500-C01	Planning, Real Estate & Economic Development	Professional engineering services to undertake a functional design of Richmond Road.	PE = Specialized Expertise	Amendment	\$ 29,673.25	PARSONS INC	
373	34922-92500-C03	Planning, Real Estate & Economic Development	Professional engineering services to undertake a hydrogeological investigation and terrain analysis within the Country Hills Estates subdivision located at 7821 Iveson Drive.	PE = Specialized Expertise	Initial	\$ 50,922.10	GEMTEC CONSULTING ENGINEERS	
374	34922-91438-C01	Planning, Real Estate & Economic Development	Electrical services for all labour, equipment and materials for the installation of electric vehicle charging stations at three city facilities.		Initial	\$ 77,922.99	DAY-VIEW ELECTRIC INC	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
375	34922-92593-C03	Planning, Real Estate & Economic Development	Professional services to undertake the design of rural road resurfacing signage and pavement marking drawings.	PE = Specialized Expertise	Initial	\$ 30,085.00	J L RICHARDS AND ASSOCIATES LIMITED	
376	34922-12094-S01	Public Works	Standing offer for the provision of proven geese and seagull management products or services for a one-year period and two one-year optional periods.		Initial	\$ 139,853.86	BORDER CONTROL BIRD DOGS INC./AERIAL PERSPECTIVE	
377	34922-98991-S01	Infrastructure & Water Services	Standing offer for the provision of analytical chemistry laboratory services for waste water for a three-year period.		Initial	\$ 600,000.00	PARACEL LABORATORIES LTD	
378	01021-91875-C02	Community and Social Services	Professional services to undertake Children's Services Delivery Model Design to implement the new Canada Wide Early Learning Program.	PE = Specialized Expertise	Amendment	\$ 145,117.58	ACCENTURE INC	
379	34922-92500-C04	Planning, Real Estate & Economic Development	Professional engineering services to undertake a background study to justify refinements to the Development Charge By-Law.	PE = Specialized Expertise	Initial	\$ 220,000.00	J L RICHARDS AND ASSOCIATES LIMITED	
380	34922-91341-G01	Infrastructure & Water Services	All labour, equipment and materials for the replacement of six existing city-owned hydro poles that extend from Hercules Way to Polaris Avenue intersection towards Airport Marina Road.		Initial	\$ 135,833.53	HYDRO OTTAWA	Section 22 (1) (I)
381	30921-91313-T06	Infrastructure & Water Services	All labour, equipment and materials for expedited repairs of the Max Keeping Pedestrian Bridge over Highway 417.		Initial	\$ 284,587.25	DW BUILDING RESTORATION SERVICES IN	
382	30921-03167-T04	Infrastructure & Water Services	All labour, equipment and materials for hot water tank replacement at the O'Connor Street Women's Shelter.		Amendment	\$ 29,687.62	PSL MECHANICAL HEATING	
383	30922-03167-T02	Infrastructure & Water Services	All labour, equipment and materials for the HVAC roof units replacement at Ray Friel Recreational Complex.		Initial	\$ 271,360.88	PSL MECHANICAL HEATING	
384	30922-91313-T01	Infrastructure & Water Services	All labour, equipment and materials for the replacement of the Beechfern Park pedestrian bridge.		Initial	\$ 459,378.65	AWD CONTRACTORS/2099042 ONTARIO	
385	30922-98873-T01	Infrastructure & Water Services	All labour, equipment and materials for the splash pad replacement at Sheffield Glen Park.		Initial	\$ 301,662.42	TLC EXTERIORS (10504408 CANADA INC)	
386	37922-98852-T02	Infrastructure & Water Services	All labour, equipment and materials for the gazebo renewal at Iona Park.		Initial	\$ 98,797.05	P MUNRO GROUP INC.	
387	30922-90930-T01	Infrastructure & Water Services	All labour, equipment and materials for the building brick facade repairs at the Robert O. Pickard Environmental Centre.		Initial	\$ 207,779.00	PREMIUM CONSTRUCTION (2449214 ONTARIO INC)	
388	30921-90977-P01	Infrastructure & Water Services	All labour, equipment and materials for the design and construction of a new three bay fire station in Kanata North.		Initial	\$ 9,126,432.00	MORLEY HOPPNER LIMITED	
389	30922-03167-T03	Infrastructure & Water Services	All labour, equipment and materials for the installation of a new generator at the Cardel Recreation Centre.		Initial	\$ 586,987.36	ARROW PROPERTY SERVICE	
390	34922-90917-T01	Infrastructure & Water Services	All labour, equipment and materials for the asphalt pathway replacement at Father Richard Ward Park.		Initial	\$ 248,165.45	CSL GROUP LTD	
391	34922-90917-T02	Infrastructure & Water Services	All labour, equipment and materials for the asphalt basketball court replacements and landscaping at Luc Major Park.		Initial	\$ 158,153.60	PRESTIGE DESIGN AND	
392	34922-91438-T01	Infrastructure & Water Services	All labour, equipment, and materials for the Hazeldean Wastewater Pumping Station Contingency Emergency Power Setup.		Initial	\$ 152,303.11	CARLETON ELECTRIC LTD	
393	34922-91473-T01	Infrastructure & Water Services	All labour, equipment and materials for the metal roof replacement on W. Erskine Johnston Arena.		Initial	\$ 1,220,659.00	IRVCON LIMITED	
394	26520-91360-T01	Infrastructure & Water Services	All labour, equipment and materials to complete pipe testing, manhole and drywell wall reinstatement and hydrovac for daylighting for the water mains at seven pumping stations.		Amendment	\$ 27,647.20	BLACK & MCDONALD LIMITED	
395	30921-03167-T06	Infrastructure & Water Services	All labour, equipment and materials for the replacement of the chillers and cooling tower at 110 Laurier Avenue.		Initial	\$ 3,092,100.00	1000 ISLANDS MECHANICAL LTD	
396	30922-91313-T02	Infrastructure & Water Services	All labour, equipment and materials for the renewal of the Shopping Centre Road overpass at St. Laurent Boulevard.		Initial	\$ 2,441,853.70	CLEARWATER STRUCTURES INC	
397	30922-90922-T01	Infrastructure & Water Services	All labour, equipment and materials for the elevator modernization project at the Greenbank Ottawa Police Services Facility.		Initial	\$ 125,400.00	RIDEAU ELEVATOR SERVICES INC	
398	34521-91223-C02	Infrastructure & Water Services	All labour, equipment and materials for the repair of the structural columns in the gymnasium of the Alexander Park Community Centre.		Amendment	\$ 214,830.00	BUILDING AND MAINTENANCE INC	
399	30921-91220-T01	Infrastructure & Water Services	All labour, equipment and materials to complete the discontinuous building envelope wall repairs.		Amendment	\$ 73,274.21	RENOKREW (1568796 ONTARIO INC)	
400	30922-91100-T01	Infrastructure & Water Services	All labour, equipment and materials for the ferrous pumps and piping rehabilitation at the Robert O. Pickard Environmental Centre.		Initial	\$ 826,606.00	BLACK & MCDONALD LIMITED	
401	34922-91235-T01	Infrastructure & Water Services	All labour, equipment and materials to replace the asphalt tennis courts and miscellaneous landscaping at Harkness Park.		Initial	\$ 203,651.23	CSL GROUP LTD	
402	34922-90917-T03	Infrastructure & Water Services	All labour, equipment and materials for the construction of a permanent accessible viewing platform in the Nepean Sportsplex Steve Yzerman Arena.		Initial	\$ 323,538.55	ARROW PROPERTY SERVICE	
403	34922-91313-T01	Infrastructure & Water Services	All labour, equipment and materials for the rehabilitation of the Bank Street canal bridge.		Initial	\$ 1,840,255.23	COCO PAVING INC	
404	34922-96296-T02	Infrastructure & Water Services	All labour, equipment and materials to provide new deep wells at the Shadow Ridge Pumping Station.		Initial	\$ 2,948,124.30	AARDVARK DRILLING INC.	
405	34922-91345-T01	Infrastructure & Water Services	All labour, equipment, and materials for the modifications and realignment of the Faulkner Municipal Drain.		Initial	\$ 532,219.43	ASL AGRODRAIN LIMITED	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
406	34922-91359-T01	Infrastructure & Water Services	All labour, equipment and materials to perform various repairs and improvements to the guardrails and platforms at the Robert O. Pickard Environmental Centre.		Initial	\$ 1,000,021.00	ABD IRONWORLD	
407	34922-91345-T02	Infrastructure & Water Services	All labour, equipment, and materials for the East Savage Municipal Drain improvements project.		Initial	\$ 704,755.70	GOLDIE MOHR LTD	
408	26521-92588-T01	Infrastructure & Water Services	All labour, equipment and materials for the Laroche Park redevelopment project.		Amendment	\$ 300,000.00	LAURIN GROUP	
409	32121-92435-P01	Innovative Client Services	Professional training services for Municipal Leadership Development Program for a four-year period.	PE = Specialized Expertise	Initial	\$ 703,500.00	SCHULICH EXECUTIVE EDUCATION CENTRE	
410	32121-20429-T01	Innovative Client Services	Licenses, support, professional services and training for the CyberArk Conjur Secret Management solution.		Initial	\$ 306,451.54	IPSS INC	
411	00313-20931-G01	Innovative Client Services	Support and maintenance for various Computer Aided Design software products.		Extension	\$ 168,628.20	BENTLEY CANADA	Section 22 (1) (A)
412	32121-91804-C02	Office of the Auditor General	Professional audit services for sprints 2 and 3 of the Audit of Zero Emission Buses.	PE = Specialized Expertise	Amendment	\$ 105,750.00	MNP LLP	
413	25615-93921-G01	Innovative Client Services	Maintenance for Oracle enterprise service and storage systems.		Extension	\$ 267,958.97	ORACLE CANADA ULC	Section 22 (1) (A)
414	32318-91596-S01	Innovative Client Services	Standing offer for professional accessible document, website and web application development services.	PE = Specialized Expertise	Extension ( As per Section 32(2))	\$ 100,000.00	CURE FOR GRAVITY LTD,ESOLUTIONS GROUP LIMITED,COLDFRONT LABS INC,DAVID BERMAN COMMUNICATIONS,ESSENTIAL ACCESSIBILITY INC	
415	32122-91890-C01	Innovative Client Services	Professional IT services for D365 development for licensing and enforcement.	PE = Specialized Expertise	Initial	\$ 234,000.00	MNP LLP	
416	32122-91890-C02	Innovative Client Services	Professional IT services for a SharePoint developer to support the Electronic Records Management System project.	PE = Specialized Expertise	Initial	\$ 263,250.00	MNP LLP	
417	19617-20810-G01	Innovative Client Services	Invoice conversion services for SAP ARIBA.		Amendment	\$ 97,827.66	SAP CANADA INC	Section 22 (1) (D)
418	32122-91890-C03	Innovative Client Services	Professional IT services to provide a modern cloud-based replacement for 311 Lagan.	PE = Specialized Expertise	Initial	\$ 2,100,000.00	ACCENTURE INC	
419	32121-91871-C04	Innovative Client Services	Professional services of an SAP SuccessFactors resource for a one-year period and two optional one-year periods.	PE = Specialized Expertise	Initial	\$ 1,113,750.00	SOLUTIONS BEYOND TECHNOLOGIES 2014	
420	32122-91890-C04	Innovative Client Services	Professional IT services for development support for a D365 platform.	PE = Specialized Expertise	Initial	\$ 643,500.00	MNP LLP	
421	30921-03167-T04	Infrastructure & Water Services	All labour, equipment and materials for a hot water tank replacement at the O'Connor Street Women's Shelter.		Amendment	\$ 62,192.69	PSL MECHANICAL HEATING	
422	32122-91327-T01	Infrastructure & Water Services	All labour, equipment and material for the 2022 east rural 1 resurfacing project.		Initial	\$ 7,641,900.00	COCO PAVING INC	
423	32122-98873-T01	Infrastructure & Water Services	All labour, equipment and material for the asphalt basketball court replacement and miscellaneous landscaping at Eugene Forsey Park.		Initial	\$ 120,449.67	CSL GROUP LTD	
424	32122-91336-T01	Infrastructure & Water Services	All labour, material and equipment for the parking lot rehabilitation at Carleton Lodge.		Initial	\$ 486,200.00	GOLDIE MOHR LTD	
425	32122-91036-T01	Infrastructure & Water Services	All labour, material and equipment for the replacement of air handling units AHU 1-4 at Ben Franklin Place.		Initial	\$ 1,605,539.10	ZENITH SOLUTIONS INC	
426	32122-96166-Q01	Infrastructure & Water Services	All labour, material and equipment for phase 2 plaque installations at Lansdowne Park.		Initial	\$ 28,160.00	EXEL CONTRACTING INC	
427	32122-91327-T03	Infrastructure & Water Services	All labour, material and equipment for the 2022 central urban resurfacing 2 project.		Initial	\$ 6,570,467.40	COCO PAVING INC	
428	32122-91394-T01	Infrastructure & Water Services	All labour, material and equipment for the asphalt parking lot replacement at Kars Recreational Centre.		Initial	\$ 206,554.70	MOPRI CONSTRUCTION INC	
429	32122-91233-T01	Transit Services	All labour, material and equipment for the Stage 2 Project Trillium Line multi-use pathway from Young Street to Gladstone Avenue.		Initial	\$ 350,077.00	MOPRI CONSTRUCTION INC	
430	32122-92830-T01	Recreation, Cultural & Facility Services	All labour, material and equipment for cooling upgrades at Peter D. Clarke long term care facility's bungalows.		Initial	\$ 518,000.00	CLIMATE WORKS (1799541 ONTARIO INC)	
431	32122-92830-T02	Recreation, Cultural & Facility Services	All labour, material and equipment for cooling upgrades at Carleton Lodge long term care facility.		Initial	\$ 1,924,613.00	SK SHEET METAL	
432	32122-98873-T02	Infrastructure & Water Services	All labour, material and equipment for a tennis court replacement at Brantwood Park.		Initial	\$ 249,760.59	PRESTIGE DESIGN AND	
433	19422-92645-G01	Public Works	Mobile household hazardous waste depot services at various locations throughout the City of Ottawa for 2022.		Initial	\$ 1,473,951.14	DRAIN ALL LTD	Section 22 (1) (D)
434	19421-96872-T08	Public Works	Hourly rental of wheel front end loaders and backhoes with operators for snow clearing throughout the City of Ottawa for one winter season and two optional winter seasons.		Initial	\$ 464,325.52	MALWOOD (9135545 CANADA INC),JOSH LASALLE CONSTRUCTION,POLANE EXCAVATION	
435	19421-96872-T01	Public Works	Hourly rental of graders, loaders and tractors with operators for snow clearing throughout the City of Ottawa for three seasons and two optional winter seasons.		Amendment	\$ 674,221.93	CARP RD CONTRACTING	
436	28516-99067-T01	Public Works	Mobile security patrols and security officer services at City of Ottawa parking properties for one and a half years.		Extension & Amendment	\$ 80,957.64	CAPITAL SECURITY AND	
437	19418-96833-T01	Public Works	Hourly rental of gradalls and dump trucks both with operators for ditching operations and miscellaneous requirements throughout the City of Ottawa.		Extension & Amendment	\$ 28,021.84	MIKE MORRIS EQUIPMENT RENTALS INC	
438	19420-98859-T01	Public Works	Leaf and yard waste grinding services on an as and when requested basis at the Trail Road landfill for Solid Waste Services.		Extension	\$ 55,700.00	NORTHERN BULK LOGISTICS	
439	19419-91027-T01	Public Works	Collection of garbage, recycling, organics and other related services from multi unit residential properties and City facilities.		Amendment	\$ 105,548.78	WASTE CONNECTIONS OF CANADA INC	
440	18114-92677-P01	Public Works	Recycle processing services for recyclable containers for the City of Ottawa blue and black box program for one year and one month.		Extension & Amendment	\$ 694,806.08	CASCADES RECOVERY +	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
441	19420-75054-T01	Public Works	Supply and deliver winter grit for use on City of Ottawa roads over the 2021/2022 winter season.		Extension & Amendment	\$ 40,155.00	WEST CARLETON SAND & GRAVEL INC	
442	19418-96833-T01	Public Works	Hourly rental of gradalls and dump trucks both with operators for ditching operations and miscellaneous requirements throughout the City of Ottawa.		Extension	\$ 147,058.23	MIKE MORRIS EQUIPMENT RENTALS INC	
443	19422-21029-T01	Public Works	Supply and deliver on an as and when requested basis corrugated metal culverts and couplers for Roads Services for one year and one optional year.		Initial	\$ 734,931.25	ATLANTIC INDUSTRIES LTD	
444	19421-96872-T04	Public Works	Hourly rental of wheel front end loaders and backhoes with operators for snow clearing throughout the City of Ottawa.		Amendment	\$ 81,000.00	ROBERT GOURLAY CARTAGE	
445	19419-96872-T02	Public Works	Hourly rental of bulldozers with operators for maintenance at the various snow disposal facilities.		Amendment	\$ 198,415.00	KURTIS ARMSTRONG CONTRACTING INC,REMI PERRON,STRATHMAR TRENCHING LTD,W H MACSWEYN INC	
446	19422-65010-G01	Public Works	Supply and deliver Greenspoke bicycle corrals for Roads Services.		Initial	\$ 35,549.05	ABC RECREATION LTD	Section 22 (1) (C)
447	19422-96874-Q01	Public Works	Various types of street sweepers for area based street sweeping for Suburban East Roads Cyrville area for one season and three optional seasons.		Initial	\$ 223,015.99	HUGHSON FENCING AND GUIDERAIL (535276 ONTARIO INC)	
448	19421-10007-T01	Public Works	Supply and deliver on an as and when requested basis green organic recycling bins to Solid Waste Services.		Extension	\$ 53,029.40	IPL NORTH AMERICA INC,ORBIS CANADA LTD	
449	23721-98836-Q01	Public Works	Four person grass cutting crew to mow around the park and ride stations throughout the City of Ottawa for one season and three optional seasons.		Extension	\$ 299,263.56	J W BASTIAN CONTRACTING INC	
450	19418-96872-T02	Public Works	Hourly rental of combo units with operators for snow clearing throughout the City of Ottawa for two winter seasons and two optional seasons.		Amendment	\$ 2,129,520.25	WILLARD HAYES	
451	19422-91843-C01	Planning, Real Estate & Economic Development	Professional environmental engineering services for the 2022 environmental monitoring program for the former Township of March closed landfill.	PE = Specialized Expertise	Initial	\$ 68,292.64	WOOD ENVIRONMENT & INFRASTRUCTURE	
452	19422-91843-C02	Planning, Real Estate & Economic Development	Professional environmental engineering services to conduct groundwater monitoring and sampling activities in the vicinity of the City owned J. Alph Dulude Arena.	PE = Specialized Expertise	Initial	\$ 50,070.00	SNC LAVALIN ENVIRONMENT	
453	19422-91842-C01	Planning, Real Estate & Economic Development	Professional environmental and planning services to undertake a zoning by-law graphics support as a component of the City's zoning by-law review over a two year period.	PE = Specialized Expertise	Initial	\$ 129,861.65	WSP CANADA INC	
454	26517-77545-G01	Public Works	Supply and deliver coarse crushed rock salt on an as and when requested basis to Public Works.		Extension & Amendment	\$ 382,005.00	K & S WINDSOR SALT LTD	Section 22 (1) (E)
455	19422-92593-C01	Planning, Real Estate & Economic Development	Professional engineering services to undertake the analysis and functional design study for the Cambrian Road at Borrisokane Road intersection.	PE = Specialized Expertise	Initial	\$ 96,987.00	STANTEC CONSULTING LTD	
456	19422-91875-C01	Community and Social Services	Professional services to undertake an options analysis for an enhanced or new mental health and addiction crisis response system.	PE = Specialized Expertise	Initial	\$ 74,970.00	MNP LLP	
457	19421-96872-T02	Public Works	Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa.		Amendment	\$ 1,072,432.50	AL'S FENCING INC,B G GORHAM CONSTRUCTION,CTM SWEEPING CO,JAKE'S LAWN CARE,PML CONTRACTING INC,PRODIGY PROPERTY MAINTENANCE INC,WARNOCK EQUIPMENT SERVICES LTD	
458	19422-96252-C01	Planning, Real Estate & Economic Development	Professional aerial mapping services to undertake imagery over the City of Ottawa in Spring 2022.	PE = Specialized Expertise	Initial	\$ 118,607.16	QUANTUM SPATIAL CANADA INC	
459	19422-97513-T01	Public Works	Hourly rental of two Python 5000 pothole patchers complete with operators for pothole repairs throughout the City of Ottawa for three seasons and two optional seasons.		Initial	\$ 1,953,879.73	ENVIRONNEMENT ROUTIER NRJ INC	
460	19419-98856-T01	Public Works	Waste basket and garbage and recycling basket collection at approximately six hundred and thirty locations throughout the City of Ottawa.		Extension	\$ 553,358.38	WASTE MANAGEMENT OF CANADA	
461	15222-51500-Q01	Public Works	Supply and delivery of various battery powered landscape equipment for Parks Services.		Initial	\$ 39,232.72	OTTAWA FASTENER SUPPLY LTD,TRIOLE SMALL ENGINES REPAIR LTD	
462	26519-33450-T01	Public Works	Supply and delivery of fertilizer on an as and when requested basis to Parks, Forestry and Stormwater Services.		Extension	\$ 129,633.57	MOUNTAINVIEW TURF FARM LTD,RESIDEX CANADA INC.	
463	19422-34508-Q01	Public Works	Supply and delivery on an as and when requested basis in-house collection driver uniforms for Solid Waste Services for one year and two optional years.		Initial	\$ 113,151.26	FIVE STAR ENTERPRISES OF CANADA LTD	
464	19418-96874-T01	Public Works	Various types of street sweepers for area based street sweeping throughout the City of Ottawa for Spring 2022.		Extension & Amendment	\$ 26,903.37	JARA SERVICES (1786137 ONTARIO INC)	
465	19421-96874-T01	Public Works	Various types of street sweepers for area based street sweeping throughout the City of Ottawa for Spring 2022.		Amendment	\$ 39,314.35	JARA SERVICES (1786137 ONTARIO INC)	
466	19418-96872-T01	Public Works	Hourly rental of snow blowers mounted on wheel loaders with operators for snow operations at three snow disposal facilities for the 2021/2022 winter season.		Extension & Amendment	\$ 163,159.00	PYRAMID SNOW SERVICES INC	
467	19421-96872-T02	Public Works	Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa.		Amendment	\$ 58,975.00	CRETE RYAN CONSTRUCTION,AL'S FENCING INC,WARNOCK EQUIPMENT SERVICES LTD	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
468	19418-96872-T02	Public Works	Hourly rental of combo units with operators for snow clearing throughout the City of Ottawa.		Amendment	\$ 41,000.00	WILLARD HAYES, KURTIS ARMSTRONG CONTRACTING INC	
469	19420-91371-T01	Public Works	Supply and deliver various types of granular materials for Roads Services.		Extension	\$ 221,780.91	CORNWALL GRAVEL CO LTD, THOMAS CAVANAGH CONSTRUCTION LTD, WEST CARLETON SAND & GRAVEL INC	
470	19219-55034-S01	Public Works	Standing Offer for the supply and delivery of flexible traffic signs and bollard for Traffic Services for one year and one optional year.		Extension	\$ 206,417.11	DEVELOTECH INC	
471	19419-91027-T01	Public Works	Collection of garbage, recycling, organics and other related services from multi unit residential properties and City facilities.		Amendment	\$ 487,300.00	WASTE CONNECTIONS OF CANADA INC	
472	19420-96872-G01	Public Works	Ice breaking services for the annual Rideau River ice-clearing program for the 2021/2022 winter season.		Amendment	\$ 131,814.25	ECO TECHNOLOGIES LTD	Section 22 (1) (D)
473	19422-74511-S01	Public Works	Standing offer for the supply of hot mix asphalt for two years and one optional year.		Initial	\$ 3,900,000.00	RW TOMLINSON LTD, AECON CONSTRUCTION ONTARIO EAST LTD, COCO PAVING INC	
474	19420-91384-T01	Public Works	Hourly rental of various equipment complete with operators and supervisors for the winter maintenance of the Bridlewood and Glen Cairn area of the City of Ottawa for the 2021/2022 winter season.		Extension & Amendment	\$ 271,325.74	GOLDIE MOHR LTD	
475	19421-96872-T01	Public Works	Hourly rental of graders, loaders and tractors with operators for snow clearing throughout the City of Ottawa.		Amendment	\$ 168,327.50	WARNOCK EQUIPMENT SERVICES LTD, MCWILLIAMS CONSTRUCTION LIMITED, CARP RD CONTRACTING, BRIAN C MILLER EQUIPMENT RENTALS	
476	19422-96867-Q01	Public Works	Bi-weekly power washing and cleaning services for three City of Ottawa parking garages for two years and three optional years.		Initial	\$ 166,941.94	SQM JANITORIAL SERVICES INC	
477	19421-19246-T01	Public Works	Supply, deliver and off-load winter de-icing liquid on an as and when requested basis to Roads Services for two winter seasons.		Amendment	\$ 28,998.00	MORRIS CHEMICALS	
478	19422-10007-G01	Public Works	Supply and delivery of front end loading containers for fibre recycling for Solid Waste Services.		Initial	\$ 35,025.00	1146592 S AND L WASTETECH	Section 22 (1) (A)
479	19422-97513-T01	Public Works	Hourly rental of two Python 5000 pothole patchers complete with operators for pothole repairs throughout the City of Ottawa for three seasons and two optional seasons.		Amendment	\$ 86,839.10	ENVIRONNEMENT ROUTIER NRJ INC	
480	19422-94700-G01	Public Works	Emergency services required for mechanical and manual cutting, removal and disposal of large diameter trees for various areas in the City of Ottawa due to the May 2022 derecho storm.		Initial	\$ 308,000.00	PERRY O'GRADY CONTRACTING	Section 22 (1) (F)
481	19422-96888-G01	Public Works	Emergency services required for log trucks and brush chipping for various areas in the City of Ottawa due to the May 2022 derecho storm.		Initial	\$ 33,400.00	QUINN LANDSCAPING, J B FOREST PRODUCTS LTD	Section 22 (1) (F)
482	19422-96888-G01	Public Works	Emergency services required for log trucks and brush chipping for various areas in the City of Ottawa due to the May 2022 Derecho storm.		Amendment	\$ 87,840.00	QUINN LANDSCAPING	Section 22 (1) (F)
483	19422-74508-G01	Public Works	Supply of emulsified asphalt RS-1 for use throughout the City of Ottawa by Roads Services.		Initial	\$ 89,986.00	MCASPHALT INDUSTRIES LTD	Section 22 (1) (B)
484	19419-96836-T01	Public Works	Supply, deliver and apply liquid dust suppressant on City of Ottawa roadways and to supply, deliver and off-load liquid dust suppressant into City of Ottawa storage tanks.		Extension & Amendment	\$ 58,588.27	MORRIS CHEMICALS	
485	19419-45065-T01	Public Works	Supply and deliver blue and black recycling bins on an as and when requested basis to the City of Ottawa.		Amendment	\$ 80,427.00	GRACIOUS LIVING CORPORATION	
486	33517-96145-S01	Innovative Client Services	Standing offer for Inspection and repair services for lift equipment and work platforms for one year period.		Extension	\$ 28,960.50	RDV TECH	
487	29116-07549-T01	Innovative Client Services	Supply and deliver vehicle parts cleaner and services for Fleet Services for one year period.		Extension	\$ 43,198.52	BIO ACTION NATURE INC	
488	00121-92593-G01	Transit Services	Professional engineering and construction services for a gas pipeline utility infrastructure project for the Stage 2 Trillium Line Project.	PE = Specialized Expertise	Amendment	\$ 996,992.22	TRANS NORTHERN PIPELINES INC	Section 22 (1) (I)
489	00122-07003-G01	Innovative Client Services	Repair Services for Ambulance Vehicle unit# 70-19339 for Paramedic Services.		Initial	\$ 58,517.75	DEMERS AMBULANCE MANUFACTURER INC	Section 22 (1) (D)
490	00122-91842-C03	Transit Services	Professional services for LRT Schedule Coordinator Stage 2 Construction for the Rail Construction Program.	PE = Specialized Expertise	Initial	\$ 173,404.80	COLLIERS PROJECT LEADERS INC.	
491	29116-07549-T01	Innovative Client Services	Supply and deliver Vehicle Parts Cleaner for Fleet Maintenance Services for one year period		Amendment	\$ 46,626.01	BIO ACTION NATURE INC	
492	33418-91838-S01	Innovative Client Services	Standing offer for Crane Operator Training Services to various City Departments through Fleet Services for one year period.	PE = Specialized Expertise	Extension	\$ 36,300.00	INFRASTRUCTURE HEALTH	
493	24421-95200-g01	Planning, Real Estate & Economic Development	Professional Services for multiple census data requests from Vintages 2006, 2011 and 2016 data bases.	PE = Specialized Expertise	Initial	\$ 25,299.83	STATISTICS CANADA	Section 22 (1) (H)
494	24818-96132-P01	Planning, Real Estate & Economic Development	Professional services to undertake the development of renderings and a VISSIM assessment for the Barrhaven Rail-Grade Separation.	PE = Specialized Expertise	Amendment	\$ 98,945.00	PARSONS INC	
495	30818-90610-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Ottawa Central Library located at 555 Albert Street.	PE = Specialized Expertise	Amendment	\$ 2,727,783.09	DIAMOND SCHMITT ARCH KWC ARCH	



Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
496	24421-95254-S01	Community and Social Services	Standing Offer to provide Professional Home Support Services to eligible low-income residents to support independent living for a three-year period.	PE = Specialized Expertise	Initial	\$ 4,050,000.00	VARIOUS	
497	30819-95877-P01	Infrastructure & Water Services	Professional project management services during the design development, construction documentation, tendering, bidding, construction, and warranty phases for Adisoke.	PE = Specialized Expertise	Amendment	\$ 2,405,329.97	COLLIERS PROJECT LEADERS INC.	
498	24421-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design work for the Shadow Ridge Deep Wells.	PE = Specialized Expertise	Amendment	\$ 98,780.28	STANTEC CONSULTING LTD	
499	24421-91804-C01	Community and Social Services	Professional services for the recipient audit at Wabano Centre.	PE = Specialized Expertise	Initial	\$ 62,782.50	ORBIS RISK CONSULTING INC	
500	32118-94067-G01	Infrastructure & Water Services	Professional rail site inspection services of the VIA Rail overpass structure during the widening of Strandherd Drive between Maravista Drive and Jockvale Road.	PE = Specialized Expertise	Amendment	\$ 219,947.43	VIA RAIL CANADA INC	Section 22 (1) (D)
501	29819-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design services and project management for the Grove and Grosvenor Avenue reconstruction.	PE = Specialized Expertise	Amendment	\$ 53,689.90	ROBINSON CONSULTANTS	
502	33520-92513-P01	Infrastructure & Water Services	Professional engineering services for the contract administration and engineering support services for the Bundled Bridges No 5.	PE = Specialized Expertise	Extension	\$ 170,320.00	MCINTOSH PERRY CONSULTING	
503	01021-91842-C25	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration Britannia WTP Roof Replacement Phase 2.	PE = Specialized Expertise	Amendment	\$ 59,581.78	CONCENTRIC ASSOCIATES	
504	24421-91300-P01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, construction inspection and engineering support services for the Laurier Cycling project.	PE = Specialized Expertise	Initial	\$ 568,456.94	STANTEC CONSULTING LTD	
505	35519-91842-C38	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the Structural Rehabilitation for the Glebe Parking Garage.	PE = Specialized Expertise	Amendment	\$ 30,409.00	STANTEC CONSULTING LTD	
506	24421-92588-P01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, construction inspection and engineering support services for the Renewal of Jock Trail Bridge and Samuel Fisher Bridge.	PE = Specialized Expertise	Initial	\$ 811,299.50	WSP CANADA INC	
507	24421-92597-P01	Infrastructure & Water Services	Professional engineering services to undertake temporary exclusion turtle fencing installation and monitoring.	PE = Specialized Expertise	Amendment	\$ 36,197.48	MCINTOSH PERRY CONSULTING	
508	29819-91350-P02	Infrastructure & Water Services	Professional engineering services to undertake contract administration, inspection services and engineering support services during construction for the Belfast Road Bridge Renewal project.	PE = Specialized Expertise	Extension & Amendment	\$ 37,350.50	PARSONS INC	
509	24421-41000-S01	Community and Social Services	Standing Offer for the supply of mattresses and pumps for Long Term Care Centres for a one-year period with two one-year extension options.		Initial	\$ 64,488.00	SPECIALTY FURNITURE INC,AW ARTWOODS	
510	24422-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake verification and quality control testing of materials for Adisoke Library and Archives Canada Joint Facility.	PE = Specialized Expertise	Initial	\$ 248,711.53	GHD LIMITED	
511	24422-91842-C06	Infrastructure & Water Services	Professional engineering services to undertake construction support services for Adisoke.	PE = Specialized Expertise	Initial	\$ 177,277.60	WSP CANADA INC	
512	24422-65500-G01	Infrastructure & Water Services	Supply and deliver four pole camera assemblies for sewer inspections.		Initial	\$ 80,126.80	CUES CANADA INC	Section 22 (1) (D)
513	24422-92587-P01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, construction inspection and engineering support services for the Summit Avenue Integrated Renewal project.	PE = Specialized Expertise	Initial	\$ 785,800.00	STANTEC CONSULTING LTD	
514	24422-96100-P01	Planning, Real Estate & Economic Development	Professional services to prepare a series of housing designs.	PE = Specialized Expertise	Initial	\$ 60,562.50	ROSALINE J HILL ARCHITECT INC.	
515	30919-92533-P01	Infrastructure & Water Services	Professional engineering services to undertake design for the Bank Street Reconstruction.	PE = Specialized Expertise	Amendment	\$ 202,160.31	ROBINSON CONSULTANTS	
516	24422-92500-C01	Infrastructure & Water Services	Professional environmental engineering services to undertake Fairhaven Way Hydrogeology and Karst Study and Development Review Support.	PE = Specialized Expertise	Initial	\$ 146,288.76	BLUMETRIC ENVIRONMENTAL INC	
517	24422-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake the design and engineering services during construction for the 2021 Pipe Repairs.	PE = Specialized Expertise	Initial	\$ 137,466.62	AINLEY GRAHAM AND ASSOCIATES LTD	
518	24422-98112-T01	Infrastructure & Water Services	Supply and deliver two dehumidifiers for Rink 1 at the Nepean Sportsplex.		Initial	\$ 61,910.00	MASTER	
519	30919-92533-P01	Infrastructure & Water Services	Professional engineering services to update the Bank Street design to reflect the new Protected Intersection Design Guidelines features.	PE = Specialized Expertise	Amendment	\$ 197,566.49	ROBINSON CONSULTANTS	
520	29819-92588-P02	Infrastructure & Water Services	Professional engineering services to undertake design services for the Canterbury, Arch & Plesser Integrated Road, Sanitary Sewer and Watermain project.	PE = Specialized Expertise	Amendment	\$ 44,053.30	STANTEC CONSULTING LTD	
521	36520-98846-P01	Infrastructure & Water Services	Professional engineering services to undertake design work, contract administration and inspection services for the Trail Waste Facility Stage 5 Leachate Collection project.	PE = Specialized Expertise	Amendment	\$ 796,974.20	GOLDER ASSOCIATES LTD	
522	15219-92522-P02	Infrastructure & Water Services	Professional engineering services to undertake contract administration and engineering support services during Construction for the RASWAS North & South Building-Ferrous Chemical System Assessment & Replacement project.	PE = Specialized Expertise	Extension & Amendment	\$ 69,370.40	STANTEC CONSULTING LTD	
523	36520-92597-P01	Infrastructure & Water Services	Professional engineering services for additional contract administration and engineering services during construction for the 2020 Small Culvert Replacement - West project.	PE = Specialized Expertise	Amendment	\$ 29,743.00	MCINTOSH PERRY CONSULTING	
524	24422-92549-P01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, construction inspection and engineering support services for the Blair Road Transit Priority and High Occupancy Vehicle Lanes project.	PE = Specialized Expertise	Initial	\$ 2,357,441.02	PARSONS INC	
525	24421-92536-P01	Infrastructure & Water Services	Professional engineering services to undertake design for the Bank Street Widening and Reconstruction project.	PE = Specialized Expertise	Amendment	\$ 43,531.40	ROBINSON CONSULTANTS	
526	24422-91842-C09	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the replacement of two main heating boilers at 101 Centrepointe Drive.	PE = Specialized Expertise	Initial	\$ 28,189.70	PROENG CONSULTING INC	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
527	01020-92500-C03	Infrastructure & Water Services	Professional engineering Services to undertake design services for the repairs to the settled approaches of the Hunt Club Road Extension 417 McEwan Creek structures.	PE = Specialized Expertise	Amendment	\$ 63,559.97	PARSONS INC	
528	24421-92517-P01	Infrastructure & Water Services	Professional engineering services for the contract administration and engineering support services for the Shadow Ridge Deep Wells.	PE = Specialized Expertise	Extension	\$ 114,840.00	STANTEC CONSULTING LTD	
529	24422-98891-S01	Infrastructure & Water Services	Standing offer to provide laboratory services for environmental remediation for a three-year period.	PE = Specialized Expertise	Initial	\$ 701,200.50	PARACEL LABORATORIES LTD,ALS CANADA LTD	
530	24422-93831-P01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, construction inspection and engineering support services for the Leitrim Pumping Station upgrades.	PE = Specialized Expertise	Initial	\$ 521,216.30	STANTEC CONSULTING LTD	
531	24422-89000-G02	Infrastructure & Water Services	Supply and deliver Booth Regulator GV04 actuator replacement.		Initial	\$ 26,300.00	FLOVAL EQUIPMENT LTD	Section 22 (1) (D)
532	24421-92597-P01	Infrastructure & Water Services	Professional engineering services for the contract administration and engineering support services for the renewal of 18 1-3m culverts.	PE = Specialized Expertise	Extension	\$ 90,877.20	MCINTOSH PERRY CONSULTING	
533	24421-92587-P03	Infrastructure & Water Services	Professional engineering services to undertake design services related Integrated Road Sewer and Water Renewal - Oakland Ave, Wilton Lane, Wilton Cres, Woodlawn Ave, Monk St project.	PE = Specialized Expertise	Amendment	\$ 43,754.50	ROBINSON CONSULTANTS	
534	24422-91842-C10	Infrastructure & Water Services	Professional engineering services to undertake the Carp Reservoir Condition Assessment.	PE = Specialized Expertise	Initial	\$ 35,543.20	CIMA CANADA INC	
535	24421-92536-P02	Infrastructure & Water Services	Professional engineering services to undertake the Airport Parkway Widening -Brookfield Road to Hunt Club Road.	PE = Specialized Expertise	Amendment	\$ 94,646.20	PARSONS INC	
536	36520-93831-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration, inspection and engineering support services for the Briar Ridge pumping station capacity and reliability upgrades project.	PE = Specialized Expertise	Extension & Amendment	\$ 447,989.45	R V ANDERSON ASSOCIATES LTD	
537	24422-92500-C01	Infrastructure & Water Services	Professional engineering services to complete combined geotechnical, environment and hydrogeological services for the 2021 pipe repairs project.	PE = Specialized Expertise	Initial	\$ 107,073.78	ENLOBE CORP	
538	19216-20938-G01	Emergency & Protective Services	Professional information technology services to provide software maintenance and support for the Records Management System for Ottawa Fire Services.		Extension	\$ 80,739.12	CENTRALSQUARE CANADA SOFTWARE INC	Section 22 (1) (A)
539	38122-42500-G01	Recreation, Cultural & Facility Services	Supply and deliver 300 workstations at 110 Laurier Avenue West.		Initial	\$ 210,000.00	COHEN AND COHEN	Section 22 (1) (D)
540	26119-94872-P01	Emergency & Protective Services	Supply and deliver pharmaceutical supplies to the Ottawa Paramedic Service on an as and when requested basis.		Extension	\$ 1,075,315.64	ONTARIO MEDICAL SUPPLY INC.,MEDICAL PHARMACIES GROUP LTD #356	
541	26122-28539-Q01	Recreation, Cultural & Facility Services	Supply and deliver a diesel generator to the Richmond Fire Station at 6280 Perth Street.		Initial	\$ 57,000.00	GAL POWER SYSTEMS OTTAWA LTD	
542	23718-96217-S01	Recreation, Cultural & Facility Services	Standing offer for charter bus services.		Extension	\$ 359,903.38	VOYAGEUR TRAVEL SERVICES,FIRST STUDENT CANADA ULC,M L BRADLEY LTD	
543	34920-34056-S01	Emergency & Protective Services	Supply and deliver fire hoses and components to Ottawa Fire Services.		Extension	\$ 98,254.88	MUNICIPAL EQUIPMENT (2430174 ONTARIO INC.)	Section 22 (1) (D)
544	38122-42594-C01	Recreation, Cultural & Facility Services	Supply and deliver ergonomic office furniture at 100 Constellation.		Initial	\$ 56,522.30	ADVANCED BUSINESS INTERIORS LTD	Section 22 (1) (D)
545	38122-91842-C01	Recreation, Cultural & Facility Services	Professional landscape architectural services for a conservation plan for the MacDonald Gardens Park	PE = Specialized Expertise	Initial	\$ 39,510.00	NAK DESIGN STRATEGIES/STLA	
546	38122-91842-C02	Recreation, Cultural & Facility Services	Professional electrical engineering services for emergency standby power upgrades at four of the Emergency Reception and Lodging Sites.	PE = Specialized Expertise	Initial	\$ 128,090.00	CIMA CANADA INC	
547	38122-34500-G01	Emergency & Protective Services	Supply and deliver 89 medical specialty kits for the Ottawa Paramedic Service.		Initial	\$ 32,108.11	RAMPART INTERNATIONAL	Section 22 (1) (D)
548	38122-34000-G01	Emergency & Protective Services	Supply and deliver 12 thermal imagers to Ottawa Fire Services.		Initial	\$ 73,038.24	M AND L SUPPLY FIRE AND SAFETY	Section 22 (1) (D)
549	38122-91438-C01	Recreation, Cultural & Facility Services	Supply and installation of 84 electrical plugs for portable air conditioning units at Peter D. Clarke Long Term Care Home.		Initial	\$ 28,166.12	DAY-VIEW ELECTRIC INC	
550	38122-91438-C02	Recreation, Cultural & Facility Services	All labour, equipment and materials for electrical metering upgrade at Alfred Taylor Recreation Centre.		Initial	\$ 58,382.89	DAY-VIEW ELECTRIC INC	
551	38122-96272-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for restoration of Cascades sculpture at Bayview Station.		Initial	\$ 48,145.70	HERITAGE GRADE	
552	23719-91039-T06	Recreation, Cultural & Facility Services	Janitorial services for Billings Estate Museum, Fire Administration Building and Heron Road Multi-Purpose Centre.		Extension	\$ 110,035.75	ASMARA MAINTENANCE LTD	
553	26517-91897-P01	Recreation, Cultural & Facility Services	Professional natural gas broker services for the City of Ottawa	PE = Specialized Expertise	Extension	\$ 39,897.00	COMSATEC INC	
554	23717-91039-T11	Recreation, Cultural & Facility Services	Janitorial services for Bob MacQuarrie Recreation Complex for a three-month period.		Extension ( As per Section 32(2))	\$ 29,273.34	CLEAN MASTER JANITORIAL SERVICES CO	
555	38122-91842-C04	Recreation, Cultural & Facility Services	Professional interior design services to undertake office space planning at four administrative City buildings.	PE = Specialized Expertise	Initial	\$ 69,590.00	LWG ARCHITECTURAL INTERIORS INC	
556	38122-80561-S01	Recreation, Cultural & Facility Services	Standing offer to provide commercial grade hockey nets and associated accessories for a two-year period and one one-year optional period.		Initial	\$ 153,714.49	ATHLETICA SPORT SYSTEMS INC	
557	38122-42594-C02	Recreation, Cultural & Facility Services	Supply, deliver and install ergonomic office furniture at 110 Laurier.		Initial	\$ 31,076.40	ADVANCED BUSINESS INTERIORS LTD	Section 22 (1) (D)

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
558	38122-42594-C03	Recreation, Cultural & Facility Services	Supply and deliver ergonomic office furniture to 110 Laurier.		Initial	\$ 76,205.77	ADVANCED BUSINESS INTERIORS LTD	Section 22 (1) (D)
559	18113-99027-G01	Public Works	Adult School Crossing Guard and Outreach Program Services.		Extension	\$ 6,393,703.20	OTTAWA SAFETY COUNCIL	Section 22 (1) (C)
560	37321-93633-Q01	Infrastructure & Water Services	All labour and equipment to inspect and maintain the specified fire protection systems, standpipes and fire hoses at the Robert O. Pickard Environmental Centre. for a four-year period and one one-year extension option.		Initial	\$ 49,000.00	TROY LIFE AND FIRE SAFETY LTD	
561	37321-96296-Q01	Infrastructure & Water Services	Supply labour, parts and equipment required for maintenance of the Richmond and Vars communal drinking water well systems.		Initial	\$ 189,000.00	LOTOWATER TECHNICAL SERVICES INC	
562	37321-77545-Q01	Public Works	Pre-treatment of 1,000 tonnes of City owned salt at Moodie yard and 2,000 tonnes at Catherine Yard.		Initial	\$ 49,500.00	DA LEE DUST CONTROL	
563	37322-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration for the Centennial Park improvements (Phase 2)	PE = Specialized Expertise	Initial	\$ 112,770.03	FOTENN CONSULTANTS INC	
564	0311-92037-S01	Public Works	Data network communications services for Information Technologies Services		Amendment	\$ 67,008.00	ROGERS BUSINESS SOLUTIONS	Section 22 (1) (A)
565	36520-91842-C02	Infrastructure & Water Services	Professional architectural services to undertake contract administration for the replacement of the Nepean Sportsplex Pool HVAC System.	PE = Specialized Expertise	Amendment	\$ 31,824.76	N45 ARCHITECTURE INC	
566	37322-92522-C01	Infrastructure & Water Services	Professional engineering services to undertake the investigation and panel design of Lees Ave. Leachate.	PE = Specialized Expertise	Initial	\$ 26,027.92	CAPITAL CONTROLS & INSTRUMENTATION	
567	37322-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake the design, contract administration and inspection services of the integrated renewal of Drouin Avenue.	PE = Specialized Expertise	Initial	\$ 245,263.92	AINLEY GRAHAM AND ASSOCIATES LTD	
568	37322-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services to replace the electrical surge protection devices at the Britannia and Lemieux Water Production Plants.	PE = Specialized Expertise	Initial	\$ 161,310.60	MORRISON HERSHFIELD	
569	30820-92500-S01 CAT 2	Infrastructure & Water Services	Professional engineering services to undertake design services for the sidewalk crossing of the VIA Rail on Buckland Road.	PE = Specialized Expertise	Initial	\$ 49,173.30	CIMA CANADA INC	
570	01021-92500-C92	Infrastructure & Water Services	Professional engineering services to undertake contract administration and construction inspection services for the Laurier Bikeway from Nicholas to Waller.	PE = Specialized Expertise	Amendment	\$ 42,256.17	WSP CANADA INC	
571	37322-91842-C03	Infrastructure & Water Services	Professional engineering services to undertake accessibility audits at eight City of Ottawa Facilities.	PE = Specialized Expertise	Initial	\$ 36,422.00	VANDERWESTEN & RUTHERFORD ASSOC INC	
572	37322-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Pooley's Bridge project.	PE = Specialized Expertise	Initial	\$ 197,593.88	PARSONS INC	
573	37322-91842-C04	Infrastructure & Water Services	Professional engineering services to undertake Type II Building Condition Audit on eight City of Ottawa Facilities.	PE = Specialized Expertise	Initial	\$ 130,956.63	CONCENTRIC ASSOCIATES	
574	37322-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake the Type II Building Condition Audit for seven City of Ottawa Facilities.	PE = Specialized Expertise	Initial	\$ 122,364.10	STANTEC CONSULTING LTD	
575	22419-96861-Q01	Public Works	Providing pavement marking removal services for Traffic Services.		Extension	\$ 80,000.00	VAN'S PRESSURE CLEANING LIMITED	
576	37322-91842-C07	Infrastructure & Water Services	Professional engineering services to undertake the contract administration for the Walter Baker SC entrance accessibility improvements.	PE = Specialized Expertise	Initial	\$ 40,672.50	PARSONS INC	
577	37322-91842-C09	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration/inspection services for the West Carleton Condenser Replacement.	PE = Specialized Expertise	Initial	\$ 29,936.50	GOODKEY WEEDMARK AND ASSOCIATES LTD	
578	37322-92500-C06	Infrastructure & Water Services	Professional engineering services to undertake the contract administration for the Britannia Road retaining wall.	PE = Specialized Expertise	Initial	\$ 25,481.50	MCINTOSH PERRY CONSULTING	
579	37322-94700-C01	Infrastructure & Water Services	Professional forestry services to undertake the removal of a forested area east of the Trail Waste Facility.		Initial	\$ 55,622.82	J B FOREST PRODUCTS LTD	
580	37322-91842-C10	Infrastructure & Water Services	Professional engineering services to undertake building condition audits for 13 City of Ottawa facilities.	PE = Specialized Expertise	Initial	\$ 97,315.00	MORRISON HERSHFIELD	
581	37322-91842-C11	Infrastructure & Water Services	Professional engineering services to undertake the building audit for 14 City of Ottawa facilities.	PE = Specialized Expertise	Initial	\$ 93,795.00	MORRISON HERSHFIELD	
582	01018-92941-G02	Infrastructure & Water Services	Maintenance and inspection for three diesel generator engines at ROPEC Wastewater treatment plant.		Amendment	\$ 51,581.50	TOROMONT INDUSTRIES	Section 22 (1) (D)
583	37322-99046-T01	Infrastructure & Water Services	Professional Services for the provision of security guard services at the Robert O. Pickard Environmental Centre for a three-year period.	PE = Specialized Expertise	Initial	\$ 203,125.47	FALCON SECURITY INC	
584	37322-55080-T01	Public Works	Supply and delivery of eight Novax type 332 traffic control cabinet assemblies.		Initial	\$ 146,360.00	FORTRAN TRAFFIC SYSTEMS LTD	
585	37322-91842-C12	Infrastructure & Water Services	Professional engineering services to undertake Type II Building Condition Audits for seven City of Ottawa Facilities.	PE = Specialized Expertise	Initial	\$ 76,401.50	CONCENTRIC ASSOCIATES	
586	37322-25880-C01	Infrastructure & Water Services	Supply and delivery of lamps and ballasts for Asset Management Services on an as and when requested basis.		Initial	\$ 50,000.00	FRANKLIN EMPIRE INC	
587	37322-92500-C07	Infrastructure & Water Services	Professional engineering services to undertake design and quality assurance review services for mix design submissions.	PE = Specialized Expertise	Initial	\$ 112,052.88	WSP CANADA INC	
588	37322-25880-C02	Infrastructure & Water Services	Supply and delivery of lamps and ballasts for Asset Management Services on an as and when requested basis.		Initial	\$ 50,000.00	MARCHAND ELECTRICAL COMPANY LTD	
589	37322-89000-C01	Infrastructure & Water Services	Supply and deliver a Tartan phase 2 pump station - BNW Mod 77 sluice gate for Water Services.		Initial	\$ 36,300.00	FLOVAL EQUIPMENT LTD	Section 22 (1) (D)

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
590	37322-92500-C08	Infrastructure & Water Services	Professional engineering services to undertake design services for the Rideau river batch ponds retrofit and renewal functional design.	PE = Specialized Expertise	Initial	\$ 238,192.90	THE MUNICIPAL INFRASTRUCTURE	
591	35522-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake geotechnical, environmental and hydrogeological services for the Stanley Avenue Watermain renewal & resurfacing.	PE = Specialized Expertise	Amendment	\$ 70,208.58	CH2M HILL CANADA LIMITED	
592	35519-92500-C55	Infrastructure & Water Services	Professional engineering services to support the review and response to the LRT Phase II design submissions.	PE = Specialized Expertise	Amendment	\$ 60,493.29	PARSONS INC	
593	34922-91875-C01	Infrastructure & Water Services	Professional services to undertake change assessment for the new department known as Infrastructure and Water Services.	PE = Specialized Expertise	Amendment	\$ 247,000.00	STRATFORD GROUP LTD	
594	19417-91367-G01	Public Works	Supply and delivery of maintenance and repairs for the Pretoria Avenue lift bridge.		Extension	\$ 33,500.00	COMOTECH CONTROLS	Section 22 (1) (D)
595	37322-92500-C09	Infrastructure & Water Services	Professional engineering services to undertake species at risk screening for infrastructure renewal projects.	PE = Specialized Expertise	Initial	\$ 155,789.26	MCINTOSH PERRY CONSULTING	
596	37322-92555-C01	Infrastructure & Water Services	Pipe condition assessment services for leak detection of the David Drive large diameter watermain segment.		Initial	\$ 130,532.89	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
597	37322-94159-C01	Infrastructure & Water Services	Professional non-destructive testing and various inspections at water and waste water treatment plants and remote stations in the City.		Initial	\$ 99,500.00	GLENCOR ENGINEERING LTD	
598	37322-92555-C02	Infrastructure & Water Services	Pipe condition assessment services for the Eagleson B watermain.		Initial	\$ 153,282.25	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
599	37322-91842-C13	Infrastructure & Water Services	Professional Engineering Services to undertake the commissioning of the air handling unit and mechanical replacement at the Peter D. Clark Center.	PE = Specialized Expertise	Initial	\$ 42,600.00	CATHCART MECHANICAL PERFORMANCE INC	
600	35522-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake utility investigations of the stormwater soil cell inlet and outlet pipes.	PE = Specialized Expertise	Amendment	\$ 57,921.64	MORRISON HERSHFIELD	
601	37322-91842-C14	Infrastructure & Water Services	Professional Engineering Services to undertake design and contract administration services for the replacement of the air handling unit and boiler at the Peter D Clark LTC Home.	PE = Specialized Expertise	Initial	\$ 131,034.00	VANDERWESTEN & RUTHERFORD ASSOC INC	
602	37322-91842-C15	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the replacement of the OC Transpo Merivale Garage Rooftop Unit.	PE = Specialized Expertise	Initial	\$ 27,340.27	PROENG CONSULTING INC	
603	37322-92500-C10	Infrastructure & Water Services	Professional engineering services to perform construction inspection services on the CP000698 East Urban 2 asphalt overlay program.	PE = Specialized Expertise	Initial	\$ 214,979.60	MCINTOSH PERRY CONSULTING	
604	37322-92500-C11	Infrastructure & Water Services	Professional engineering services to perform construction inspection services on the CP00072 West Rural 1 asphalt overlay program.	PE = Specialized Expertise	Initial	\$ 245,403.18	MCINTOSH PERRY CONSULTING	
605	37322-92500-C12	Infrastructure & Water Services	Professional engineering services to perform construction inspection services on CP000687 East Urban 1 asphaltic overlay program.	PE = Specialized Expertise	Initial	\$ 212,992.91	EXP SERVICES INC	
606	37322-92500-C13	Infrastructure & Water Services	Professional engineering services to perform construction inspection services on CP000703 West Rural 2 asphalt overlay program.	PE = Specialized Expertise	Initial	\$ 208,190.07	MCINTOSH PERRY CONSULTING	
607	37322-91842-C17	Infrastructure & Water Services	Professional engineering services to undertake design for E Buses site plan and proof of concept.	PE = Specialized Expertise	Initial	\$ 76,110.00	J L RICHARDS AND ASSOCIATES LIMITED	
608	30916-92500-P03	Infrastructure & Water Services	Professional environmental engineering services to undertake construction administration for access improvements at Waste Water remote operations stations.	PE = Specialized Expertise	Amendment	\$ 32,459.40	WSP CANADA INC	
609	37322-91842-C18	Infrastructure & Water Services	Professional Engineering Services to undertake design and contract administration services for the Gary J. Armstrong humidifiers.	PE = Specialized Expertise	Initial	\$ 29,601.00	PROENG CONSULTING INC	
610	37322-92555-C03	Infrastructure & Water Services	Pipe condition assessment services for leak detection of the Woodroffe C, D and B large diameter watermain segments.		Initial	\$ 141,522.67	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
611	37322-92555-C04	Infrastructure & Water Services	Pipe condition assessment services for leak detection of the Britannia A large diameter watermain segment.		Initial	\$ 70,086.46	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
612	37322-92555-C05	Infrastructure & Water Services	Electromagnetic inspection services of the Vanier B large diameter watermain.		Initial	\$ 199,660.89	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
613	37322-92555-C06	Infrastructure & Water Services	Pipe condition assessment services for leak detection for the Forest Ridge large diameter watermain segment.		Initial	\$ 106,366.13	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
614	37322-92555-C07	Infrastructure & Water Services	Electromagnetic inspection services of the Baseline Phase 3 watermain.		Initial	\$ 158,075.36	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
615	37322-93695-C01	Infrastructure & Water Services	Professional welding services to fabricate TWAS spool/diverter shoot and TWAS conveyor adaptors for Water Services.		Initial	\$ 26,481.56	NUTTALL WELDING AND FABRICATION	
616	37322-92500-C14	Infrastructure & Water Services	Professional engineering services to undertake design services for the illustration of stormwater management planning and design guidelines for intensification.	PE = Specialized Expertise	Initial	\$ 140,702.36	J L RICHARDS AND ASSOCIATES LIMITED	
617	37322-91842-C20	Infrastructure & Water Services	Professional Engineering Services to undertake design and contract administration services for cathodic protection of watermains.	PE = Specialized Expertise	Initial	\$ 150,718.00	BROUCO SERVICES INC	
618	37322-93695-C02	Infrastructure & Water Services	Professional welding services for all labour, equipment and installation of eccentric reducers.		Initial	\$ 38,202.00	NUTTALL WELDING AND FABRICATION	
619	37322-92500-C15	Infrastructure & Water Services	Professional engineering services to undertake Geotechnical and Fluvial Geomorphology Support - Watercourse Erosion and Slope Stability.	PE = Specialized Expertise	Initial	\$ 199,698.00	GOLDER ASSOCIATES LTD	
620	37322-91842-C21	Infrastructure & Water Services	Professional landscape architectural services to undertake concept design and detail design and contract document preparation, tender, construction and warranty stages for Pierre Rouge Park playground rehabilitation.	PE = Specialized Expertise	Initial	\$ 26,382.60	RUHLAND AND ASSOCIATES LTD	
621	37322-92500-C16	Infrastructure & Water Services	Professional engineering services to undertake a drainage study of the ditch system in Westboro.	PE = Specialized Expertise	Initial	\$ 98,032.00	J L RICHARDS AND ASSOCIATES LIMITED	
622	37322-91842-C23	Infrastructure & Water Services	Professional engineering services to undertake the condition assessment of the Glen Cairn Water Reservoir.	PE = Specialized Expertise	Initial	\$ 33,610.00	CIMA CANADA INC	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
623	34921-92500-C26	Infrastructure & Water Services	Professional engineering services to undertake condition assessments for 13 diesel back-up generators and fuel storage tank systems for the wastewater pumping stations.	PE = Specialized Expertise	Amendment	\$ 86,271.30	STANTEC CONSULTING LTD	
624	37322-92500-C17	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, inspection services and engineering support during construction for the Carling Avenue retaining walls.	PE = Specialized Expertise	Initial	\$ 150,698.99	DILLON CONSULTING LIMITED	
625	37322-91438-C01	Infrastructure & Water Services	Supply and delivery of lamps and ballasts for Asset Management Services on an as and when requested basis.		Initial	\$ 50,000.00	DAY-VIEW ELECTRIC INC	
626	37322-92500-C18	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration/construction inspection services for the replacement and renewal of 17 small culverts.	PE = Specialized Expertise	Initial	\$ 218,844.95	ROBINSON CONSULTANTS	
627	37322-92500-C19	Infrastructure & Water Services	Professional engineering services to undertake the construction inspection services of the East Rural 1 resurfacing project.	PE = Specialized Expertise	Initial	\$ 232,205.33	MCINTOSH PERRY CONSULTING	
628	37322-92500-C20	Infrastructure & Water Services	Professional engineering services to undertake the construction inspection services of West Urban 2 resurfacing project.	PE = Specialized Expertise	Initial	\$ 206,634.78	STANTEC CONSULTING LTD	
629	37322-91842-C28	Infrastructure & Water Services	Professional engineering services to undertake the inspection of Lees Avenue pumping station.	PE = Specialized Expertise	Initial	\$ 49,512.20	STANTEC CONSULTING LTD	
630	37322-92500-C21	Infrastructure & Water Services	Professional engineering services to undertake construction inspection services for the resurfacing, Central Urban 3.	PE = Specialized Expertise	Initial	\$ 211,590.06	MCINTOSH PERRY CONSULTING	
631	37322-92500-C22	Infrastructure & Water Services	Professional engineering services to undertake construction inspection services of 25 closed bottom roadway bridges.	PE = Specialized Expertise	Initial	\$ 34,149.15	CIMA CANADA INC	
632	37322-92500-C23	Infrastructure & Water Services	Professional engineering services to undertake the Ontario Structure Inspection Manual inspections of 24 selected roadway structures.	PE = Specialized Expertise	Initial	\$ 40,386.15	STANTEC CONSULTING LTD	
633	37322-92500-C24	Infrastructure & Water Services	Professional engineering services to undertake inspection of 34 open footing bridges.	PE = Specialized Expertise	Initial	\$ 59,578.05	AECOM	
634	37322-92500-C25	Infrastructure & Water Services	Professional engineering services to undertake OSIM inspection of 49 selected transitway structures.	PE = Specialized Expertise	Initial	\$ 115,733.10	MORRISON HERSHFIELD	
635	37322-93695-C03	Infrastructure & Water Services	Professional welding services to fabricate and install eleven aluminum ladders at the Lemieux Island Pump Station.		Initial	\$ 29,382.50	NUTTALL WELDING AND FABRICATION	
636	37322-92500-C26	Infrastructure & Water Services	Professional engineering services to undertake inspection services of 36 selected pedestrian bridges.	PE = Specialized Expertise	Initial	\$ 59,617.95	AINLEY GRAHAM AND ASSOCIATES LTD	
637	37322-92500-C27	Infrastructure & Water Services	Professional engineering services to undertake the inspection of 50 closed bottom roadway bridges.	PE = Specialized Expertise	Initial	\$ 68,906.25	MCINTOSH PERRY CONSULTING	
638	37322-92500-C28	Infrastructure & Water Services	Professional engineering services to undertake Ontario Structure Inspection Manual inspection of 180 small drainage culverts.	PE = Specialized Expertise	Initial	\$ 56,826.00	HP ENGINEERING	
639	37322-91842-C30	Infrastructure & Water Services	Professional engineering services to undertake contract administration for envelope repairs and upgrades at six OPS buildings.	PE = Specialized Expertise	Initial	\$ 53,670.00	CONCENTRIC ASSOCIATES	
640	37322-92500-C29	Infrastructure & Water Services	Professional engineering services to undertake the Consolidated Linear Infrastructure Environmental Compliance Approval for Municipal Stormwater Management Systems.	PE = Specialized Expertise	Initial	\$ 95,598.80	STANTEC CONSULTING LTD	
641	30916-92500-P02	Infrastructure & Water Services	Professional engineering services to undertake design services for the Carp road stability and culvert replacement.	PE = Specialized Expertise	Amendment	\$ 47,795.00	PARSONS INC	
642	37322-25880-C02	Infrastructure & Water Services	Supply and delivery of lamps and ballasts for Asset management Services on an as and when requested basis.		Amendment	\$ 100,000.00	MARCHAND ELECTRICAL COMPANY LTD	
643	37322-91842-C31	Infrastructure & Water Services	Professional engineering services to undertake design of the Nepean Museum roof replacement over offices.	PE = Specialized Expertise	Amendment	\$ 33,189.75	SNETSINGER CONSULTANTS LTD	
644	37322-92500-C30	Infrastructure & Water Services	Professional engineering services to undertake the contract administration, inspection services and engineering support services during construction for the 2022 Sidewalk and Pathway Program and Sidewalk Renewal project.	PE = Specialized Expertise	Initial	\$ 206,108.54	WSP CANADA INC	
645	37322-91842-C33	Infrastructure & Water Services	Professional engineering services to undertake the Design and Tendering for the bike shelters at LRT stations.	PE = Specialized Expertise	Initial	\$ 27,122.70	FOTENN CONSULTANTS INC	
646	37322-92500-C31	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the CB Lead Rehabilitation on Colonel By.	PE = Specialized Expertise	Initial	\$ 48,322.00	MCINTOSH PERRY CONSULTING	
647	37322-92500-C32	Infrastructure & Water Services	Professional engineering services to undertake contract administration and inspection services during construction for the crack sealing project of roads, sewers and water mains.	PE = Specialized Expertise	Initial	\$ 45,210.00	JP2G CONSULTANTS	
648	29121-20991-T01	Innovative Client Services	License Renewals for Accellion SFTP Software to share file data between multiple departments for a two-year period and two optional one-year periods.		Amendment	\$ 442,673.30	OPTIV CANADA INC	
649	29121-91871-C01	Innovative Client Services	Professional IT services from a Senior SAP ABAP developer for production support and to complete a number of tasks related to Payroll and HR legislative requirements for a one-year period and one one-year optional period.	PE = Specialized Expertise	Extension	\$ 585,612.00	MYTICAS CONSULTING LTD	
650	38422-91890-C01	Innovative Client Services	Professional IT services for a Solution Developer for configuration and customization for the Film Permit solution.	PE = Specialized Expertise	Initial	\$ 238,875.00	MNP LLP	
651	32120-91871-C07	Innovative Client Services	Professional IT services for a Senior SAP BASIS Administrator for SAP Projects.	PE = Specialized Expertise	Extension	\$ 239,400.00	MYTICAS CONSULTING LTD	
652	32321-94892-G01	Innovative Client Services	Bilingual software solution that provides end-to-end vaccination tracking and management tools compliant with Canadian privacy laws.		Extension	\$ 45,000.00	CANIMMUNIZE INC	Section 22 (1) (F)

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
653	32321-91890-C04	Innovative Client Services	Professional IT Services to migrate records from the current to the new content management system.	PE = Specialized Expertise	Extension	\$ 225,000.00	MNP LLP	
654	38422-92015-C01	Innovative Client Services	Professional services to deliver the business planning, consolidation and data warehousing solution for budgeting and budget reporting in SAP.	PE = Specialized Expertise	Initial	\$ 3,949,345.81	DELOITTE INC	
655	30921-34084-T01	Infrastructure & Water Services	All labour, equipment and materials for sprinkler system repairs and upgrades at various OC Transpo facilities.		Initial	\$ 648,777.00	SECUR FIRE PROTECTION	
656	30921-91313-T07	Infrastructure & Water Services	All labour, equipment and materials for replacement of the Magladry Road Bridge culvert.		Initial	\$ 641,630.00	GOLDIE MOHR LTD	
657	22419-90922-T15	Infrastructure & Water Services	All labour, equipment and materials for the Peter D Clarke long term care facility rehabilitation program, Phases 2C and 2D.		Amendment	\$ 3,119,782.30	JUMEC CONSTRUCTION INC	Section 22 (1) (F)
658	30921-91345-T09	Infrastructure & Water Services	All labour, equipment and materials for the integrated road, sewer and watermain renewal at Byron, Athlone, and Highcroft Avenues.		Initial	\$ 11,298,100.00	AECON CONSTRUCTION ONTARIO EAST LTD	
659	30921-90900-T04	Infrastructure & Water Services	All labour, equipment and materials for replacement of the flooring and millwork at the Vars Community Centre.		Initial	\$ 107,378.70	MB FORD CONSTRUCTION LTD	
660	30921-91051-T02	Infrastructure & Water Services	All labour, equipment and materials for the concrete slab repair and new accessibility ramp for the Billings Bridge Station located at 1360 Bank Street.		Amendment	\$ 270,306.51	NATIONAL CAPITAL CONTRACTING INC	
661	30921-03130-T01	Infrastructure & Water Services	All labour, equipment and materials for the Robert O. Pickard Environmental Centre primary clarifiers 1-12 inlet gates replacement project.		Initial	\$ 3,390,640.00	BLACK & MCDONALD LIMITED	
662	30921-91345-Q01	Public Works	All labour, equipment and materials for the installation of four culverts at Yves Richer Park and the Ottawa River Pathway.		Initial	\$ 58,496.25	DOULOS CONSTRUCTION LTD	
663	30921-91220-T03	Infrastructure & Water Services	All labour, equipment and materials for the building envelope at 55 Byward Market Square.		Initial	\$ 242,000.00	TANGENT BUILDING SYSTEMS INC	
664	30921-74017-T02	Infrastructure & Water Services	All labour, equipment and materials for the replacement of the cold brine headers at the Jim Durrell Recreation Complex.		Initial	\$ 117,590.00	A/C MECHANICAL REFRIGERATION LTD	
665	30922-03167-T01	Infrastructure & Water Services	All labour, equipment and materials for replacement of the rooftop cooling unit at the Jack Charron Arena.		Initial	\$ 134,767.60	BAXTEC MECHANICAL SERVICE	
666	30922-91345-T01	Public Works	All labour, equipment and materials for the storm water management control and sewer rehabilitation at Place Des Ravins.		Initial	\$ 218,456.70	IN DEPTH CONTRACTING	
667	30921-91319-T01	Infrastructure & Water Services	All labour, equipment and materials for Britannia Road retaining wall replacement project.		Amendment	\$ 50,997.80	IN DEPTH CONTRACTING	
668	30921-03167-T05	Infrastructure & Water Services	All labour, equipment and materials for a humidifier replacement at the Peter D. Clark Long Term Care Facility.		Initial	\$ 213,745.40	1000 ISLANDS MECHANICAL LTD	
669	30921-91220-T01	Infrastructure & Water Services	All labour, equipment and materials for removal of concealed rusted angle members, buried conduits and concrete slabs at the Carling Family Shelter.		Amendment	\$ 69,267.70	RENOKREW (1568796 ONTARIO INC)	
670	30922-90900-G01	Infrastructure & Water Services	All labour, equipment and materials for the emergency shoring at the Byward Market Parking Garage.		Initial	\$ 71,517.00	ALTI CONSTRUCTION LTD	Section 22 (1) (F)
671	30922-91345-T02	Infrastructure & Water Services	All labour, equipment and materials for the intersection modifications at River Road and Leitrim Road.		Initial	\$ 1,007,708.46	OTTAWA D SQUARED CONSTRUCTION LTD	
672	30921-91116-T01	Infrastructure & Water Services	All labour, equipment and materials for the disinfection building rehabilitation project at the Robert O. Pickard Environmental Centre.		Initial	\$ 8,074,066.78	THOMAS FULLER CONSTRUCTION CO LTD	
673	32318-94633-P01	Finance Services	Professional collection agency services for a two-year period.	PE = Specialized Expertise	Extension	\$ 1,371,002.40	COLLECTCENTS INC., PARTNERS IN CREDIT INC., EOS	
674	32119-20811-G01	Innovative Client Services	Rancher DevOps Container Orchestration Platform.		Extension	\$ 88,998.00	SUSE SOFTWARE SOLUTIONS CANADA ULC	Section 22 (1) (D)
675	32321-96149-P01	Innovative Client Services	Professional legal services regarding the public inquiry into problems affecting the operation of the City of Ottawa's Light Rail Train System.	PE = Specialized Expertise	Initial	\$ 2,500,000.00	SINGLETON URGUHART REYNOLDS VOGEL LLP	
676	32321-92021-G01	Innovative Client Services	Licenses for the LinkedIn Learning online training platform for a one-year period and two one-year optional periods.		Extension	\$ 115,416.00	CARASOFT TECHNOLOGY CORP	Section 22 (1) (D)
677	32322-92015-C01	Innovative Client Services	SAP Modernization Program Services for a two-year period.	PE = Specialized Expertise	Extension	\$ 259,639.00	DELOITTE INC	
678	01221-92045-G01	Emergency & Protective Services	Licenses for the SmartCapture and SmartView Application Software as a Service for a three-year period.		Extension	\$ 84,645.00	ADVANCE PROPERTY EXPOSURE	Section 22 (1) (D)
679	34919-93608-T01	Emergency & Protective Services	Quarterly preventative maintenance services on Bauer/Jordair compressors at five City of Ottawa fire stations and to supply parts on an as-and-when-requested basis.		Extension	\$ 87,000.00	OTTAWA COMPRESSOR SERVICES	
680	01117-20837-P03	Innovative Client Services	Support and maintenance for the Water & Wastewater Maximo Mobile Application for a one-year period and three one-year optional periods.		Extension	\$ 178,215.04	DATASPLICE LLC	Section 22 (1) (A)
681	32322-91875-C01	Innovative Client Services	Professional IT services to assist with the Electronic Public Health Record implementation plan.	PE = Specialized Expertise	Initial	\$ 146,964.75	IBISKA TELECOM INC	
682	32322-92015-C03	Innovative Client Services	Professional IT services for the Core HR and Time Preparation Project.	PE = Specialized Expertise	Initial	\$ 1,004,106.62	DELOITTE INC	
683	32322-91890-C01	Innovative Client Services	Professional IT services to lead a Unified Containerization Strategy effort to replace/migrate existing separate Kubernetes platforms into a unified platform.	PE = Specialized Expertise	Initial	\$ 363,375.00	MNP LLP	
684	32322-91890-C02	Innovative Client Services	Professional IT Services for Power Apps Portals Development Services.	PE = Specialized Expertise	Initial	\$ 227,175.00	MNP LLP	
685	32319-92000-G01	Innovative Client Services	Support and maintenance for the Cisco Unified Communications SMACS Software Solution for a three-year period.		Extension	\$ 51,836.40	STACK8 TECHNOLOGIES INC	Section 22 (1) (D)

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
686	23716-91039-T04	Recreation, Cultural & Facility Services	Janitorial services at various South District facilities for a six-month period.		Extension ( As per Section 32(2))	\$ 32,689.24	CLEAN MASTER JANITORIAL SERVICES CO	
687	32322-91875-C02	Committee of Adjustment	Professional services to provide a Committee of Adjustment Organizational Review.	PE = Specialized Expertise	Initial	\$ 139,000.00	KPMG LLP	
688	26819-92005-G01	Innovative Client Services	Acquia Cloud Enterprise and Insight Tools for Drupal Hosting.		Extension	\$ 84,052.26	ACQUIA INC	Section 22 (1) (D)
689	32322-20429-G01	Innovative Client Services	Support and maintenance for the City's RightFax software infrastructure.		Initial	\$ 62,210.88	PROCESSFUSION INC	Section 22 (1) (C)
690	32322-96676-G01	Office of the City Clerk	Special Mail in Ballot Envelopes for the Elections Office.		Initial	\$ 30,932.16	DOCULINK INTERNATIONAL	Section 22 (1) (C)
691	19618-20811-G01	Innovative Client Services	Software license renewal for a product suite to automate IT test cases for a three-year period and one three-year optional period.		Extension	\$ 342,170.60	SMARTBEAR SOFTWARE INC	Section 22 (1) (D)
692	32322-91890-C03	Innovative Client Services	Professional IT services to provide training on the Xamarin framework.	PE = Specialized Expertise	Initial	\$ 37,620.00	MNP LLP	
693	32321-91890-C07	Innovative Client Services	Professional IT services to provide security awareness services.	PE = Specialized Expertise	Extension	\$ 112,480.00	MNP LLP	
694	30817-92045-T01	Innovative Client Services	Support and maintenance for VMware production support services.		Extension	\$ 209,721.95	POWERLAND COMPUTERS LTD.	
695	32322-20687-T01	Innovative Client Services	Two HPE DL360 Gen10 85FF CTO Servers.		Initial	\$ 94,747.14	NOVA NETWORKS	
696	15221-88540-T01	Infrastructure & Water Services	Supply, deliver, and offload bulk Sodium Hypochlorite 12% to the Robert O. Pickard Environmental Centre on as and when requested basis.		Initial	\$ 2,008,385.46	KIK HOLDCO COMPANY INC	
697	15221-91039-T01	Infrastructure & Water Services	Janitorial services for the Robert O. Pickard Environmental Centre.		Initial	\$ 1,731,886.56	BUILDING AND MAINTENANCE INC	
698	15221-92567-P01	Infrastructure & Water Services	Professional engineering services to undertake a review of mechanical equipment and preparation of tender documents and drawings for the Kanata West Pumping Station.	PE = Specialized Expertise	Initial	\$ 255,538.80	R V ANDERSON ASSOCIATES LTD	
699	15221-93691-T01	Infrastructure & Water Services	All labour, equipment, and materials for the provision of water valve inspections services for one season and one optional season.		Extension	\$ 741,247.09	VIP INSPECTION AND OPERATION	
700	15222-91381-T01	Infrastructure & Water Services	Catch basin cleaning services for the East and West zones for 1 year and 3 optional 1-year periods.		Initial	\$ 5,282,231.06	AQUA DRAIN SEWER SERVICES INC	
701	15222-96183-G01	Public Works	2022 fees for streetlight attachments on Hydro Ottawa poles and traffic attachments.		Initial	\$ 439,470.68	HYDRO OTTAWA	Section 22 (1) (I)
702	15222-96183-G02	Public Works	2022 fees for streetlight conductors in Hydro Ottawa underground ducts.		Initial	\$ 49,392.00	HYDRO OTTAWA	Section 22 (1) (I)
703	24421-91827-G02	Community and Social Services	Professional Services for Anti-Racism Planning Table and Training	PE = Specialized Expertise	Amendment	\$ 54,750.00	MANTE MOLEPO CONSULTING (12591219 CANADA INC)	Section 22 (1) (C)
704	15220-96871-T01	Infrastructure & Water Services	All labour, equipment, and materials for hauling and disposal of grit and screenings from the Robert O. Pickard Environmental Centre for a one-year period and one one-year optional period.		Extension & Amendment	\$ 348,039.27	WASTE MANAGEMENT OF CANADA	
705	15222-88570-T01	Infrastructure & Water Services	Supply, deliver, and offload Sodium Hypochlorite 15% on an as and when requested basis for a one-1 year period and three one-year optional periods.		Initial	\$ 2,363,857.39	UBA INC.	
706	15219-88577-T01	Infrastructure & Water Services	Supply, deliver, and offload liquid aluminum sulphate at the Britannia Water Purification Plant and the Lemieux Island Water Purification Plant.		Extension & Amendment	\$ 87,521.20	KEMIRA WATER SOLUTION CANADA INC	
707	26518-98836-T02	Public Works	All labour, equipment, and materials for grass mowing, trimming and litter pick up services within the East District.		Extension & Amendment	\$ 321,554.80	J W BASTIAN CONTRACTING INC	
708	30021-98836-T01	Public Works	All labour, equipment, and materials for grass mowing and trimming at City parks, boulevards, roadsides, and other City-owned properties in the East district for one season and three optional seasons.		Extension & Amendment	\$ 3,595,741.19	PRODIGY PROPERTY MAINTENANCE INC, GREEN WORKS CONTRACTING INC	
709	30020-98836-T02	Public Works	All labour, equipment, and materials for the provision of grass mowing and trimming at City parks, boulevards, roadsides, and other City-owned properties in West Parks Area for one season and two optional seasons.		Extension	\$ 1,989,777.73	PREMIER PROPERTY SERVICES, FERROVIAL SERVICES CANADA LTD	
710	30020-98836-T01	Public Works	All labour, equipment, and materials for the provision of grass cutting services for the Greenboro Parks System for a period of one season and two optional seasons.		Extension & Amendment	\$ 145,611.51	J W BASTIAN CONTRACTING INC	
711	15219-18012-T02	Infrastructure & Water Services	Supply, deliver, and offload liquid ammonium hydroxide on an as and when requested basis at the Britannia Water Purification Plant and the Lemieux Island Water Purification Plant for a one-year period and one one-year optional period.		Extension & Amendment	\$ 338,985.72	BRENNTAG CANADA INC	
712	19216-55082-G01	Public Works	100k data processing credits for 2022 Video Collection and Processing Services and Parts for Traffic Services.		Amendment	\$ 104,149.00	MIOVISION TECHNOLOGIES INC	Section 22 (1) (A)
713	15222-79020-T01	Public Works	Supply and deliver grass seed to various locations within the City of Ottawa for one season and four optional seasons.		Initial	\$ 5,129,288.82	TOTAL INSTANT LAWNS, GRAHAM TURF SEEDS LIMITED	
714	26518-98836-T01	Public Works	All labour, equipment, and materials for the provision of grass mowing and trimming at City-owned properties and right of ways for one-year.		Extension	\$ 230,000.00	ZAGROS PROPERTY MANAGEMENT INC	
715	30020-98836-T02	Public Works	All labour, equipment, and materials for the provision of grass mowing and trimming at City parks, boulevards, roadsides, and other City-owned properties in the Core district for a one season and one optional season.		Extension	\$ 976,517.00	BURNS LANDSCAPE MAINTENANCE	
716	15222-63000-C02	Public Works	Supply and deliver wading pool paint and Skid Tex anti-skid additive for the City's Parks - Core Branch.		Initial	\$ 32,241.00	PPG ARCHITECTURAL COATINGS	
717	15222-95845-Q01	Public Works	Labour, equipment, and materials for tree treatment services at various locations as part of its Spongy Moth (Lymantria dispar dispar) management strategy.		Initial	\$ 32,200.00	ARBORIS INC	
718	15222-92416-G01	Public Works	Sixteen enhanced motorcycle safety training sessions over four weekends.	PE = Specialized Expertise	Initial	\$ 41,600.00	MOTORCYCLE MASTERS INC	Section 22 (1) (D)
719	15222-88540-T01	Public Works	Supply and delivery of liquid chlorine for wading pools on an as and when requested basis for 13 months and three one-year optional periods.		Initial	\$ 248,726.93	UBA INC.	
720	15222-76572-G01	Public Works	Supply and deliver one MMA walk behind striping machine and one reflective bead spreader.		Initial	\$ 41,800.00	TBL DURABLES	Section 22 (1) (D)

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
721	26520-98889-T01	Public Works	Supply and apply herbicide along various roadways, pathways, and parklands throughout the City for one season and two optional seasons.		Extension	\$ 1,025,354.83	WAGAR & CORPUT WEED CONTROL INC.	
722	15222-98888-G01	Public Works	Emergency services required for tree removal and pruning for various areas in the City of Ottawa due to the May 2022 derecho storm.		Initial	\$ 879,705.28	DAVEY TREE EXPERT CO OF CANADA LTD	Section 22 (1) (F)
723	15222-95845-Q02	Public Works	Labour, equipment, and materials for the provision of fungicide injection services for the prevention of Dutch Elm Disease for 2022 and 2023 and two optional years.		Initial	\$ 247,347.32	ARBORIS INC	
724	00307-20987-P01	Innovative Client Services	Professional IT Services for the Marval Request Management software solution.		Extension	\$ 187,500.00	MARVAL NORTH AMERICA	
725	00311-20868-Q02	Office of the City Clerk	Support and maintenance for the City's case management and redaction software program.		Extension	\$ 32,649.28	GRANICUS CANADA HOLDINGS ULC	Section 22 (1) (A)
726	32318-92015-P01	Innovative Client Services	Professional Services for additional SAP Modernization projects to determine system enhancements and/or new functionality solutions for a two-year period.	PE = Specialized Expertise	Extension	\$ 10,411,250.00	DELOITTE INC	
727	30916-92500-P01	Infrastructure & Water Services	Support and maintenance for a pavement management software system for a one-year period and two one-year optional periods.		Extension	\$ 27,012.21	STANTEC CONSULTING LTD	Section 22 (1) (A)
728	29121-20479-T01	Office of the City Clerk	Rental of One Black and White Digital High Speed Print System for a three-month period and seven one-year optional periods.		Initial	\$ 180,533.70	RICOH CANADA INC.	
729	29122-94620-G01	Office of the Auditor General	Professional services to assist the OAG with the Audit of Cybersecurity.	PE = Specialized Expertise	Initial	\$ 48,750.00	VALENCIA IIP ADVISORS LTD	Section 22 (1) (E)
730	29122-91867-G01	Innovative Client Services	Payment card industry assessment.	PE = Specialized Expertise	Initial	\$ 50,000.00	MODIS CANADA INC	Section 22 (1) (E)
731	18116-64500-S01	Office of the City Clerk	Standing offer for the supply and delivery of fine paper products to the City of Ottawa's Print Shop.		Extension	\$ 207,000.00	SPICERS,ARIVA DIV DOMTAR INC	
732	28517-92045-G01	Innovative Client Services	GeoWarehouse Online Service Subscription.		Extension	\$ 58,240.00	TERANET ENTERPRISES INC	Section 22 (1) (A)
733	29121-91890-C01	Innovative Client Services	Professional IT services for an Architect and Solution Lead to support implementation for various business lines within the City.	PE = Specialized Expertise	Extension	\$ 498,750.00	MNP LLP	
734	24819-95866-P01	Innovative Client Services	Professional Services for Employee Benefits and Wellness Consulting, Actuarial and Communication Services	CE = Specialized Expertise	Amendment	\$ 30,550.00	MERCER HUMAN RESOURCE CONSULTING	
735	29122-96600-C01	Office of the City Clerk	Supply and Deliver 110,000 Snow Removal Signs.		Initial	\$ 31,000.00	TRICO PACKAGING & PRINT SOLUTIONS I	
736	29122-91875-C01	Innovative Client Services	Professional Services for a Senior Agile Project Manager to support the modernization of the City's portfolio of public-facing applications.	PE = Specialized Expertise	Initial	\$ 132,300.00	ZERNAM ENTERPRISE INC	
737	26818-89000-S01	Finance Services	Standing offer to supply and deliver Water Meters.		Extension	\$ 400,000.00	NEPTUNE TECHNOLOGY GROUP	Section 22 (1) (D)
738	33518-96224-T01	Office of the City Clerk	Courier services for standard light delivery material City wide for a one-year period and one one-year optional period.		Extension	\$ 315,989.27	TFORCE FINAL MILE	
739	29122-95861-G01	Innovative Client Services	Professional IT security services to support the Technology Security Branch in the planning, execution and documentation of threat and risk assessments.	PE = Specialized Expertise	Initial	\$ 264,006.00	MINDWIRE SYSTEMS LTD	Section 22 (1) (E)
740	29715-92021-T01	Innovative Client Services	Data Entry Processing of Tickets of Certificates of Offence and Certificates of Parking Infraction.		Extension	\$ 25,400.00	NIMBLE INFORMATION STRATEGIES INC	
741	29122-06006-G01	Innovative Client Services	Supply and deliver two bucket trucks for Traffic Services		Initial	\$ 635,724.18	ALTEC INDUSTRIES LTD	Section 22 (1) (B)
742	29122-06006-G01	Innovative Client Services	Supply and Deliver One (1) Pickup Truck		Initial	\$ 54,634.00	EMBRUN FORD SALES	Section 22 (1) (B)
743	29122-56075-G01	Innovative Client Services	Supply and Deliver One (1) Battery Electric Forklift		Initial	\$ 47,750.00	WAJAX EQUIPMENT	Section 22 (1) (D)
744	34921-95845-S01	Public Works	Standing offer to provide forestry maintenance services throughout the City of Ottawa.		Extension	\$ 270,987.60	PREMIER PROPERTY SERVICES, J W BASTIAN CONTRACTING INC, SOUTH PAW CONTRACTING INC, VS LANDSCAPE GROUP	
745	30020-96888-S01	Public Works	Standing offer for the provision of tree stump removal and site restoration services for Parks and Forestry Services.		Extension	\$ 296,893.25	JAKE'S LAWN CARE, VS LANDSCAPE GROUP	
746	38622-92593-C01	Planning, Real Estate & Economic Development	Professional services to undertake the 2022/2023 Cycling Safety and Awareness program for Transportation Planning Services for a two year period.	PE = Specialized Expertise	Initial	\$ 129,729.70	ENVIROCENTRE	
747	38622-91843-C02	Planning, Real Estate & Economic Development	Professional services to undertake an environmental assessment at 999 Heron Road.	PE = Specialized Expertise	Initial	\$ 31,180.80	BLUMETRIC ENVIRONMENTAL INC	
748	38622-91843-C03	Planning, Real Estate & Economic Development	Professional engineering services to undertake a review of the delineation of salt impacts to groundwater at 1125 Tweddle Road.	PE = Specialized Expertise	Initial	\$ 30,810.50	BLUMETRIC ENVIRONMENTAL INC	
749	38622-91843-C04	Planning, Real Estate & Economic Development	Professional engineering services to undertake the risk assessment and record of site condition filing at 1770 Heatherington Road.	PE = Specialized Expertise	Initial	\$ 60,299.00	EXP SERVICES INC	
750	38622-92593-C02	Planning, Real Estate & Economic Development	Professional services to undertake the Travelwise program and strategic review for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 142,062.74	ENVIROCENTRE	
751	38622-93686-C01	Public Works	Refurbishment of 30 MS3200 timer units for Traffic Services.		Initial	\$ 76,770.00	MULTILEK 1991 INC	
752	38622-10007-C01	Public Works	Supply and deliver kitchen catchers for Solid Waste Services.		Initial	\$ 46,300.80	ORBIS CANADA LTD	
753	38622-92593-C03	Public Works	Professional services to undertake the 2022 delivery of Road Safety training program for Traffic Services.	PE = Specialized Expertise	Initial	\$ 29,090.00	MORR TRANSPORTATION CONSULTING	
754	38622-92593-C04	Public Works	Professional engineering services to undertake the functional design study at the Hawthorne and Davidson intersections.	PE = Specialized Expertise	Initial	\$ 108,529.82	IBI GROUP	
755	38622-90779-C01	Planning, Real Estate & Economic Development	Professional services to undertake the topographic survey for a section of St. Joseph Boulevard in Orleans.	PE = Specialized Expertise	Initial	\$ 31,159.11	TULLOCH MAPPING SOLUTIONS INC	
756	38622-91875-C01	Public Works	Professional services to undertake the preparation of strategic activities for the Public Works department.	PE = Specialized Expertise	Initial	\$ 46,600.00	STRATFORD GROUP LTD	



Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
757	38622-92593-C05	Public Works	Professional services to undertake a review of the Spring 2022 paid parking occupancy and compliance data collection and reporting with bicycle parking data collection for Roads and Parking Services.	PE = Specialized Expertise	Initial	\$ 126,312.00	DILLON CONSULTING LIMITED	
758	38622-91843-C05	Planning, Real Estate & Economic Development	Professional engineering services to undertake a phase two environmental site assessment for the properties located at 252-256 McArthur Avenue.	PE = Specialized Expertise	Initial	\$ 45,082.50	CONCENTRIC GEOSCIENCE INC	
759	38622-91843-C08	Planning, Real Estate & Economic Development	Professional engineering services to undertake a phase two environmental site assessment for the property located at 380 Catherine Street.	PE = Specialized Expertise	Initial	\$ 51,945.00	CONCENTRIC GEOSCIENCE INC	
760	38622-91843-C09	Planning, Real Estate & Economic Development	Professional engineering services to undertake a phase two environmental site assessment at Bruff Park located at 250 Lorry Greenberg Drive.	PE = Specialized Expertise	Initial	\$ 29,830.88	SLR CONSULTING CANADA LTD	
761	38622-91843-C10	Planning, Real Estate & Economic Development	Professional engineering services to undertake a phase two environmental site assessment at Cathcart Park located at 219 Cathcart Street.	PE = Specialized Expertise	Initial	\$ 26,669.31	MALROZ ENGINEERING INCORPORATED	
762	38622-91843-C14	Planning, Real Estate & Economic Development	Professional engineering services to undertake the 2022 environmental monitoring program at the Bayview yard located at 7-95 Bayview Station Road.	PE = Specialized Expertise	Initial	\$ 49,864.35	WOOD ENVIRONMENT & INFRASTRUCTURE	
763	38622-96252-C01	Planning, Real Estate & Economic Development	Professional services for vector mapping to update the 1K vector mapping tiles for Planning, Real Estate and Economic Development Department.	PE = Specialized Expertise	Initial	\$ 39,697.00	AEROQUEST MAPCON INC	
764	38622-96252-C02	Planning, Real Estate & Economic Development	Professional services for aerial photography of the full National Capital Region in support of the five year update to the forest canopy inventory.	PE = Specialized Expertise	Initial	\$ 35,946.00	FIRST BASE SOLUTIONS INC	
765	38622-91843-C15	Planning, Real Estate & Economic Development	Professional engineering services to undertake a 2022 environmental monitoring program at the St. Laurent Recreation Complex.	PE = Specialized Expertise	Initial	\$ 30,712.83	WOOD ENVIRONMENT & INFRASTRUCTURE	
766	38622-41000-C01	Community and Social Services	Supply and delivery of seating furniture for the Peter D. Clarke Care Centre.		Initial	\$ 26,874.00	SPECIALTY FURNITURE INC	
767	38622-10007-C01	Public Works	Supply and deliver kitchen catchers for Solid Waste Services.		Amendment	\$ 63,600.00	ORBIS CANADA LTD	
768	38622-91438-C01	Planning, Real Estate & Economic Development	Electrical services for the installation of electric vehicle charging stations at three city facilities.		Initial	\$ 77,922.99	DAY-VIEW ELECTRIC INC	
769	38622-90779-C02	Planning, Real Estate & Economic Development	Professional services to undertake the topographic survey of Saunderson Drive.	PE = Specialized Expertise	Initial	\$ 61,200.00	JD BARNES LTD	
770	38622-91875-C02	Community and Social Services	Professional services to undertake the preparation of Community and Social Services 2023-2026 strategic plan.	PE = Specialized Expertise	Initial	\$ 88,550.00	JANET LEBLANC + ASSOCIATES	
771	38622-98836-S01	Public Works	Standing offer for roadside grass cutting services for one maintenance season and two optional seasons.		Initial	\$ 75,000.00	MCWILLIAMS CONSTRUCTION LIMITED	
772	34921-98859-S01	Public Works	Standing offer for the provision of 10 inch and 20 inch brush chipping services at various locations within the city for a two-year period with one optional year.		Amendment	\$ 76,807.01	QUINN LANDSCAPING	
773	24822-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration for the Trail Road heat pump replacement project	PE = Specialized Expertise	Initial	\$ 43,670.00	PROENG CONSULTING INC	
774	24821-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake design services for the Woodroffe Avenue Sidewalk Renewal	PE = Specialized Expertise	Amendment	\$ 29,327.93	J L RICHARDS AND ASSOCIATES LIMITED	
775	19221-92500-C01	Planning, Real Estate & Economic Development	Professional engineering services for modification of segments at Walkley Road and Bank Street.	CE = Specialized Expertise	Amendment	\$ 32,071.05	PARSONS INC	
776	24822-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration for the Fire Station 52 Interior Renovations	PE = Specialized Expertise	Initial	\$ 60,683.70	CSV ARCHITECTS INC	
777	24822-92500-C01	Planning, Real Estate & Economic Development	Professional engineering services to undertake functional design services for an active transportation study across four Highway 417 bridges	PE = Specialized Expertise	Initial	\$ 241,842.70	PARSONS INC	
778	01020-92500-C01	Infrastructure & Water Services	Professional engineering services for design services related to modifications proposed at the intersections of Carling Avenue/Clyde Avenue/Cole Avenue and Carling Avenue/Broadview Avenue.	PE = Specialized Expertise	Amendment	\$ 37,639.37	IBI GROUP	
779	01020-91842-C08	Infrastructure & Water Services	Professional Engineering services to undertake design and contact administration for the After Hours Accessible Access to Underground Parking at 110 Laurier Avenue West.	PE = Specialized Expertise	Amendment	\$ 35,046.75	J L RICHARDS AND ASSOCIATES LIMITED	
780	24822-92500-C02	Infrastructure & Water Services	Professional engineering environmental services to undertake the soil remediation and monitoring of excavation activities for the Adisoke Central Library and Archives building.	PE = Specialized Expertise	Initial	\$ 80,637.70	WSP CANADA INC	
781	24822-92500-C03	Infrastructure & Water Services	Professional services to undertake Eastway explosion groundwater monitoring program.	PE = Specialized Expertise	Initial	\$ 30,776.90	DILLON CONSULTING LIMITED	
782	24822-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake the inspection of 50 open footing bridges.	PE = Specialized Expertise	Initial	\$ 62,718.60	HP ENGINEERING	
783	24822-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake the broadband back-up alarms on construction sites literature review.	PE = Specialized Expertise	Initial	\$ 25,740.00	Explotech Engineering Ltd.	
784	24822-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration services for the Bingham Park Revitalization.	PE = Specialized Expertise	Initial	\$ 104,027.04	STANTEC CONSULTING LTD	
785	24822-92500-C06	Infrastructure & Water Services	Professional Engineering Services to undertake inspection services of the 2022 East Rural 2 Resurfacing program	PE = Specialized Expertise	Initial	\$ 222,860.70	MCINTOSH PERRY CONSULTING	
786	24822-91842-C06	Infrastructure & Water Services	Professional Engineering Services to undertake the design and contract administration for the ByWard parking garage emergency slab repair	PE = Specialized Expertise	Initial	\$ 35,992.00	CONCENTRIC ASSOCIATES	
787	24822-92500-C07	Infrastructure & Water Services	Professional Engineering Services to undertake inspection services of the 2022 Resurfacing Central Urban 2 resurfacing program	PE = Specialized Expertise	Initial	\$ 179,526.60	MCINTOSH PERRY CONSULTING	
788	24822-92500-C08	Infrastructure & Water Services	Professional Engineering Services to undertake inspection services of the 2022 Resurfacing Central Urban 1 resurfacing program	PE = Specialized Expertise	Initial	\$ 190,253.25	MCINTOSH PERRY CONSULTING	

Item #	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
789	26521-91221-T01	Infrastructure & Water Services	All labour, equipment and materials for the facility generators compliance upgrades project.		Amendment	\$ 30,925.00	MODERN NIAGARA OTTAWA INC	
790	26522-91013-T01	Infrastructure & Water Services	All labour, equipment and materials for the elevator modernization project at 1445 Carling Avenue.		Initial	\$ 127,259.00	ELEVATION ELEVATOR INC	
791	26522-90922-T02	Recreation, Cultural & Facility Services	All labour, equipment and materials for the Councillor Ward 24 office fit-up project located at 110 Laurier Avenue West.		Initial	\$ 73,693.46	STELIS CONSTRUCTION MANAGEMENT LTD	
792	26522-98863-T01	Infrastructure & Water Services	All labour, equipment and materials for the JJ Clarke Park playground renewal project.		Initial	\$ 177,211.38	CROLLA CONSTRUCTION CORP	
793	34920-91359-T01	Infrastructure & Water Services	All labour, equipment and materials for elevated platforms and guardrail improvements at the Robert O. Pickard Environmental Centre.		Amendment	\$ 52,984.93	PREMIUM CONSTRUCTION (2449214 ONTARIO INC)	
794	26522-98863-T02	Infrastructure & Water Services	All labour, equipment and materials for the Tom Schonberg Park development project.		Initial	\$ 407,380.63	P MUNRO GROUP INC.	
795	34920-91345-T01	Infrastructure & Water Services	All labour, equipment, and materials to dispose sediments from the Clarke Bellinger Pond to the Moose Creek Landfill.		Amendment	\$ 830,676.00	MILESTONE ENVIRONMENTAL	
796	01320-92586-G01	Transit Services	Professional Legal Land Surveying Services for the Stage 1 & 2 LRT construction projects for the Rail Construction Program.	PE = Specialized Expertise	Amendment	\$ 182,000.00	MICHAEL WILLISON	Section 22 (1) (B)
797	33522-05540-Q01	Innovative Client Services	Supply and install of interiors for two Ford T350 Cargo Vans for Traffic Services.		Initial	\$ 31,056.00	ACTION CAR AND TRUCK ACCESSORIES	
798	33522-07100-C01	Innovative Client Services	Supply and deliver six various Ford pickup trucks for PWS and Recreation, Culture and Facility Services Department.		Initial	\$ 274,569.00	CAMPBELL FORD SALES LTD	
799	33522-07100-C02	Innovative Client Services	Supply and deliver three Hyundai Ioniq hybrid sedans for By-Law Services.		Initial	\$ 82,401.00	SURGENOR HYUNDAI	
800	33522-05500-C01	Innovative Client Services	Supply and install accessories on 10 pickup trucks for Fleet Services.		Initial	\$ 27,422.51	ACTION CAR AND TRUCK ACCESSORIES	
801	33522-07100-C03	Innovative Client Services	Supply and deliver four Ford F350 one-ton pickup trucks for Forestry and Roads Services.		Initial	\$ 227,228.00	CAMPBELL FORD SALES LTD	
802	33522-07100-C04	Innovative Client Services	Supply and deliver 12 Ford 3/4 ton pickup trucks for Drinking Water, Facilities, Waste Water, Forestry, Parks and Roads.		Initial	\$ 648,472.00	CAMPBELL FORD SALES LTD	
803	33522-07100-C05	Innovative Client Services	Supply and deliver two hybrid Hyundai Tucson's for Building Code Services.		Initial	\$ 83,272.00	SURGENOR HYUNDAI	
804	33522-07100-C06	Innovative Client Services	Supply and deliver seven Ford Hybrid F150 pickup trucks for Water Services, Facility Services and Parks Services.		Initial	\$ 377,916.00	CAMPBELL FORD SALES LTD	
805	33421-07048-G01	Innovative Client Services	Supply and deliver two used 2020 GMC Sierra pickup trucks for Fleet Services.		Amendment	\$ 98,010.00	SURGENOR NATIONAL LEASING	Section 22 (1) (B)
806	33521-91842-P01	Planning, Real Estate & Economic Development	Professional engineering services to undertake the environmental assessment study for the St. Laurent Boulevard transit priority corridor.	PE = Specialized Expertise	Initial	\$ 768,859.20	PARSONS INC	
807	33421-07048-G01	Innovative Client Services	Supply and deliver one used 2020 GMC Sierra pickup truck for Fleet Services.		Amendment	\$ 49,005.00	SURGENOR NATIONAL LEASING	Section 22 (1) (B)
808	33522-07048-G01	Innovative Client Services	Supply and deliver one used 2020 Silverado 1500 pickup truck for Waste Water Service		Initial	\$ 44,500.00	SURGENOR CHEVROLET BUICK GMC &	Section 22 (1) (B)
809	33522-07544-G01	Innovative Client Services	Supply and deliver one Bil-Jax 4527A trailer mounted boom lift for Facility Operations Service.		Initial	\$ 48,847.10	CISOLIFT DISTRIBUTION INC	Section 22 (1) (B)
810	35818-96175-P02	Community and Social Services	Professional Cultural Interpretation and Translation Services for the Community & Social Services Department, on an as and when required basis.	PE = Specialized Expertise	Extension & Amendment	\$ 830,680.86	CULTURAL INTERPRETATION	
811	30821-94600-G02	Planning, Real Estate & Economic Development	Professional services to further explore options to enhance the sustainability and long-term financial viability of Lansdowne operations.	PE = Specialized Expertise	Amendment	\$ 833,163.68	DELOITTE LLP	Section 22 (1) (C)