

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|---------------------------|
| 1      | 45079515 | OAG  | OAG  | OAG    | Professional services to undertake an audit of specific areas within Infrastructure Services.   | PE                                 |                       | \$ 100,742.40 | SANCHEZ ENGINEERING INC<br>COBOURG ON                |                           |
| 2      | 45079534 | OAG  | OAG  | OAG    | Provide professional services to undertake an audit for Information Technology Risk Management. | PE                                 |                       | \$ 75,556.80  | ORBIS RISK CONSULTING INC<br>OTTAWA ON               |                           |
| 3      | 45079087 | OAG  | OAG  | OAG    | Professional services to undertake the 2014 Audit of Winter Operations.                         | PE                                 | A                     | \$ 27,569.64  | SAMSON & ASSOCIES CPA<br>CONSULTATION<br>GATINEAU QC |                           |

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| 4      | 45069768 | CMO  | CCS  | CPOS   | Provide a Parking Ticket Management System including Service Bureau services and rental and maintenance of handheld enforcement computers.  |                                    |                       | \$ 952,858.25 | PARKSMART INC<br>MISSISSAUGA ON                     |  |
| 5      | 45074250 | CMO  | CCS  | CPOS   | Professional services to carry out transcription services for the City Clerk & Solicitor's office, on an as and when requested basis.   | PE                                 | A                     | \$ 31,254.36  | ISABELLE OLSON<br>ORLEANS ON                        | Section 22(1)(h)<br>Professional Services <<br>\$50,000                        |
| 6      | 45070493 | CMO  | CCS  | CPOS   | Courier services for standard light delivery materials for the City of Ottawa.  |                                    | A                     | \$ 158,745.60 | ALL CANADIAN COURIER<br>OTTAWA ON                   |  |
| 7      | 45074347 | CMO  | CCS  | CPOS   | Provide print and document management services for City Accounts Payable cheques for 2015.  |                                    |                       | \$ 27,186.65  | GILMORE DOCULINK<br>KANATA ON                       |  |
| 8      | 45080110 | CMO  | CCS  | CPOS   | Records management services on behalf of the Department of the City Clerk and Solicitor.  |                                    | A                     | \$ 222,406.49 | IRON MOUNTAIN CANADA<br>OPERATION ULC<br>TORONTO ON |  |
| 9      | 45080150 | CMO  | CCS  | CPOS   | Purchase one (1) document design software license (PlanetPress) with one (1) year support and maintenance and Purchase of Seven (7) renewal PlanetPress Production licenses and two (2) PlanetPress Imaging licences. |                                    |                       | \$ 32,960.06  | OBJECTIF LUNE<br>MONTREAL QC                        | Section 22(1)(a)<br>Proprietary Rights   |
| 10     | 45080363 | CMO  | CCS  | CPOS   | Purchase two (2) High Performance Presses for the Courthouse & Provincial Offence Services Branch.  |                                    | F                     | \$ 101,760.00 | XEROX CANADA LTD<br>TORONTO ON                      |  |
| 11     | 45074332 | CMO  | CCS  | CPOS   | Data entry services for the Courthouse and Provincial Offence Services branch to capture ticket information.  | PO                                 | A                     | \$ 35,616.00  | CRITICALCONTROL<br>SOLUTIONS INC<br>MARKHAM ON      | Section 22(1)(c)<br>Only one source of supply<br>acceptable and cost effective |
| 12     | 45066653 | CMO  | CCS  | CPOS   | Standing offer for the supply and delivery of fine paper products to Print Solutions Group locations, primarily to City Hall and 100 Constellation Drive.   |                                    | E32(2)                | \$ 172,992.00 | UNISOURCE CANADA INC<br>MONTREAL QC                 |  |
| 13     | 45074157 | CMO  | CPBS | CBS    | Accessible car services.  |                                    | E                     | \$ 70,414.83  | PARA LOGISTICS LTD<br>OTTAWA ON                     |  |
| 14     | 45067967 | CMO  | CPBS | PCOA   | Professional engineering services to close out the Lansdowne Urban Park project.  | PO                                 | A                     | \$ 289,875.76 | PHILLIPS FAREVAAG<br>SMALLENBERG<br>VANCOUVER BC    |  |
| 15     | 45080106 | CMO  | ED   | ED     | Professional Services - Locate Ottawa Hosting for the Economic Development Branch.  | PE                                 |                       | \$ 58,003.20  | GIS PLANNING INC<br>SAN FRANCISCO CA                | Section 22(1)(c)<br>Only one source of supply<br>acceptable and cost effective |
| 16     | 45080199 | CMO  | F    | DCTCF  | Coin wrapping equipment maintenance services for OC Transpo.  |                                    |                       | \$ 35,542.08  | YVON ENTERPRISE<br>GREENFIELD PARK QC               |  |
| 17     | 45074125 | CMO  | F    | DCTCF  | Professional services to undertake External Auditing Services.  | PE                                 | A                     | \$ 123,587.52 | ERNST AND YOUNG<br>TORONTO ON                       |  |
| 18     | 45066297 | CMO  | F    | DCTR   | Standing Offer for Collection Agency Services.  | PO                                 | A                     | \$ 45,792.00  | IQOR INC<br>TORONTO ON                              |  |

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| 19     | 45076819 | CMO  | F    | DCTR   | Annual support and maintenance renewal for the City's tax software system.   |                                    | E                     | \$ 165,889.84   | VAILTECH CORPORATION<br>NEPEAN ON                | Section 22(1)(a)<br>Proprietary Rights   |
| 20     | 45080073 | CMO  | F    | DCTR   | Professional Collection Agency Services for parking tickets.   | PE                                 |                       | \$ 91,584.00    | IQOR INC<br>TORONTO ON                           | Section 22(1)(c)<br>Only one source of supply<br>acceptable and cost effective |
| 21     | 45080417 | CMO  | F    | DCTR   | Professional services to assist with the Self Serve Tax and Water Phase 2 of the Revenue Transformation project.   | PE                                 |                       | \$ 85,478.40    | IBISKA TELECOM INC<br>OTTAWA ON                  |  |
| 22     | 45076887 | CMO  | LRPI | RIO    | Professional engineering and advisory services to undertake Contract Administration support for various projects at the Ottawa Light Rail Office.                              | PE                                 | E                     | \$ 293,355.01   | TIREE FACILITY SOLUTIONS<br>OTTAWA ON            |  |
| 23     | 45078477 | CMO  | LRPI | RIO    | Brookfield Precast Noise Barrier.  |                                    |                       | \$ 61,056.00    | TITANIUM CONTRACTING INC<br>TORONTO ON           |  |
| 24     | 45074131 | CMO  | LRPI | RIO    | Construction Services for the O-Train Expansion Project.   |                                    | A                     | \$ 376,432.91   | ELLISDON CORPORATION<br>LONDON ON                |  |
| 25     | 45066340 | CMO  | LRPI | RIO    | Professional services to provide Project Management Resources for the Ottawa Light Rail Transit Project.   | PE                                 | E                     | \$ 44,591.64    | MHPM PROJECT MANAGERS<br>INC<br>OTTAWA ON        |  |
| 26     | 45079854 | CMO  | LRPI | RIO    | Street Lighting Services in conjunction with the Innes Rd Widening project   |                                    |                       | \$ 25,142.86    | BLACK AND MCDONALD LTD.<br>OTTAWA ON             |  |
| 27     | 45071644 | CMO  | LRPI | RIO    | Professional surveying services on the Light Rail Transit project.   | PE                                 | A                     | \$ 76,337.04    | FOTENN MANAGEMENT INC<br>OTTAWA ON               |  |
| 28     | 45079895 | CMO  | LRPI | RIO    | Construction of Innes Road widening (Highway 417 South West Off Ramp to Blair Road).   |                                    |                       | \$ 1,215,019.79 | ADRIA CONCRETE & PAVING<br>LTD<br>GLOUCESTER ON  |  |
| 29     | 45074597 | CMO  | LRPI | RIO    | Professional project lead services (project management and project controls) for a one year term for the Rail Implementation Office as part of the Confederation Line Project. | PE                                 | A                     | \$ 198,397.76   | KILLIN PRMC INC<br>METCALFE ON                   |  |
| 30     | 45075075 | CMO  | LRPI | RIO    | Professional services for the Queen Street Comprehensive Streetscape Design from Bronson Avenue to Elgin Street.   | PE                                 | A                     | \$ 276,556.04   | PARSONS INC.<br>GLOUCESTER ON                    |  |
| 31     | 45074602 | CMO  | LRPI | RIO    | Professional project lead services for the on-going Operations and Maintenance of the Confederation Line Project for the Rail Implementation Office.                           | PE                                 | E                     | \$ 139,962.21   | DA SUTHERLAND &<br>ASSOCIATES INC<br>OTTAWA ON   |  |
| 32     | 45075006 | CMO  | LRPI | RIO    | Professional engineering and advisory services to support the City of Ottawa's Rail Implementation Office as part of the Confederation Line Project.                           | PE                                 | E                     | \$ 110,939.36   | MORRISON HERSHFIELD<br>OTTAWA ON                 |  |
| 33     | 45074601 | CMO  | LRPI | RIO    | Professional project lead services for the Rail Implementation Office as part of the Confederation Line Project.   | PE                                 | E                     | \$ 136,256.64   | CASSANA TECHNOLOGIES<br>CORPORATION<br>KANATA ON |  |

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| 34     | 45080249 | CMO  | LRPI | RIO    | Professional engineering and advisory services for the Confederation Line Project.  | PE                                 |                       | \$ 98,055.94  | MHPM PROJECT MANAGERS INC<br>OTTAWA ON           |   |
| 35     | 45074600 | CMO  | LRPI | RIO    | Professional engineering services for the design review process as part of the ongoing Confederation Line Project for the Rail Implementation Office.                 | PE                                 | E                     | \$ 170,190.55 | PODIUM PROJECTS INC<br>OTTAWA ON                 |   |
| 36     | 45075108 | CMO  | LRPI | RIO    | Professional Quality Assurance Management services to support the City of Ottawa's Rail Implementation Office as part of the Confederation Line Project.              | PE                                 | E                     | \$ 180,267.84 | LINDSEY QUALITY SOLUTIONS INC<br>MAYNE ISLAND BC |   |
| 37     | 45069975 | CMO  | LRPI | RIO    | Provision of Car B Accessibility work for the Six (6) New Diesel Multi Unit (DMU) Trainsets.  |                                    | A                     | \$ 440,760.83 | ALSTOM POWER<br>MONTREAL QC                      |   |
| 38     | 45074594 | CMO  | LRPI | RIO    | Professional project lead services for the on-going widening of Highway 417 as part of the Confederation Line Project for the Rail Implementation Office.             | PE                                 | A3                    | \$ 248,362.46 | P2XHWYPROJECTMGMT.INC<br>KINGSTON ON             |   |
| 39     | 45080329 | CMO  | LRPI | RIO    | Professional engineering and advisory services to undertake the monitoring and management of issues resolution and implementation of LRT Systems, Vehicles and Power. | PE                                 |                       | \$ 207,361.44 | MDOS CONSULTING<br>OTTAWA ON                     |   |
| 40     | 45076904 | CMO  | LRPI | RIO    | Professional engineering services for support during the final stages of the O-Train project.   | PE                                 | A                     | \$ 41,126.50  | HATCH MOTT MACDONALD<br>MONTREAL QC              |   |
| 41     | 45080352 | CMO  | LRPI | RIO    | Professional engineering services to undertake compliance monitoring for LRT project related to watermain construction at various locations in Ottawa.                | PE                                 |                       | \$ 43,248.00  | PARSONS INC.<br>GLOUCESTER ON                    |   |
| 42     | 45080394 | CMO  | LRPI | RIO    | Professional engineering services for the Lebreton Flats Diversion Chamber and Sewers project for the Combined Sewage Storage Tunnel (CSST) project.                  | PE                                 | A                     | \$ 895,929.46 | STANTEC CONSULTING LTD<br>OTTAWA ON              |   |
| 43     | 45080402 | CMO  | LRPI | RIO    | Professional project management services for the Queen Street Renewal Project.  | PE                                 |                       | \$ 190,978.08 | ROBINSON CONSULTANTS<br>KANATA ON                |   |
| 44     | 45073166 | CMO  | LRPI | RIO    | Professional engineering services for a Project Manager to assist the O-Train expansion project.  | PE                                 | A                     | \$ 147,816.73 | MORRISON HERSHFIELD<br>OTTAWA ON                 |   |
| 45     | 45074596 | CMO  | LRPI | RIO    | Professional project advisory services for the Confederation Line Project.  | PE                                 | E                     | \$ 172,690.79 | STONEHURST AND ASSOCIATES LTD<br>MANOTICK ON     |   |
| 46     | 45074599 | CMO  | LRPI | RIO    | Professional project advisory services for the Confederation Line Project.  | PE                                 | E                     | \$ 184,164.43 | STONEHURST AND ASSOCIATES LTD<br>MANOTICK ON     |   |
| 47     | 45076770 | CMO  | LRPI | RIO    | Professional occupational health and safety support services for the Rail Implementation Office for the Confederation Line and associated Cash Allowance projects.    | PE                                 | A                     | \$ 35,616.00  | WORKPLACE SAFETY<br>MISSISSAUGA ON               | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 48     | 45072755 | CMO  | LRPI | RIO    | Professional engineering and advisory services during the final phase of the O-Train Expansion Project.   | PE                                 | A                     | \$ 237,055.16 | INTERFLEET TECHNOLOGY INC<br>BURLINGTON ON       |   |

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| 49     | 45080530 | CMO  | LRPI | RIO    | Street Lighting Services in conjunction with Blair Transit Station project                      |                                    |                       | \$ 77,123.90 | BLACK & MCDONALD LIMITED<br>OTTAWA ON         |   |
| 50     | 45080372 | CMO  | LRPI | STOP   | Designing, developing and maintaining Stage 2 Confederation Line website.                       | PE                                 | A                     | \$ 50,929.63 | HALOGEN MARKETING INC<br>OTTAWA ON            | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 51     | 45080410 | CMO  | LRPI | STOP   | Professional services to undertake the pedestrian and cycling study for the Confederation Line. | PE                                 |                       | \$ 52,632.41 | CSW LANDSCAPE ARCHITECTS LIMITED<br>OTTAWA ON |   |

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| 52     | 45068856          | CO   | CSS  | O      | Supply and deliver Incontinence Supplies to four (4) Long Term Care Homes.  |                                    | A                     | \$ 35,000.00    | MEDICALMART MISSISSAUGA ON                     |   |
| 53     | 45065782          | CO   | CSS  | O      | Provide rental service of Linens to four (4) Long Term Care Homes.  |                                    | E                     | \$ 727,584.00   | HLS LINEN SERVICES OTTAWA ON                   |   |
| 54     | 45073404          | CO   | CSS  | O      | Provision of video conferencing network services with the Ontario Telemedicine Network ("OTN") for five (5) Community and Social Services Department (CSSD) locations.                              |                                    | E                     | \$ 26,712.00    | ONTARIO TELEMEDICINE NETWORK TORONTO ON        | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 55     | 45064834          | CO   | CSS  | O      | Supply of various printed envelopes used to support the Ontario Works/Social Assistance programs.   |                                    | E                     | \$ 33,694.52    | SUPREMEX INC LASALLE QC                        | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 56     | OUTLINE AGREEMENT | CO   | CSS  | O      | Supply and deliver mattresses, beds and cribs to clients of the Social Services Operations Branch and residents of the Ottawa Family Shelters, Forward and Carling sites for a six (6) year period. |                                    |                       | \$ 4,705,116.00 | PAG-LAURIER BEDDING MONTREAL QC                |   |
| 57     | 45079833          | CO   | CSS  | O      | Provide comprehensive preventative maintenance package for two (2) years for the maintenance and repair of the Arjo tubs, slings and lift equipment at the four (4) Long Term Care facilities.      |                                    |                       | \$ 159,914.98   | ARJOHUNTLEIGH CANADA INC MISSISSAUGA ON        | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 58     | 45074074          | CO   | CSS  | O      | To provide on-site food preparation services for January 2015 at Centre d'Accueil Champlain.  | PO                                 | A                     | \$ 60,162.89    | ARAMARK CANADA LTD TORONTO ON                  |   |
| 59     | OUTLINE AGREEMENT | CO   | CSS  | O      | Supply and deliver large appliances to clients of the Social Services Operations Branch for a five (5) year period.   |                                    |                       | \$ 1,278,077.50 | BRYAN'S APPLIANCE RECYCLING OTTAWA ON          |   |
| 60     | 45074990          | CO   | CSS  | O      | Standing Offer to supply and deliver Medical Supplies to four (4) Long Term Care Homes.   |                                    | E                     | \$ 347,622.00   | MEDICALMART MISSISSAUGA ON                     |   |
| 61     | 45071015          | CO   | EPS  | BRS    | Professional services to provide large mammal response services on an as requested basis.   | PE                                 | A                     | \$ 29,306.88    | VENDOR NAME NOT INCLUDED AS PER MFIPPA         | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 62     | 45076295          | CO   | EPS  | BRS    | Supply and deliver miscellaneous veterinary supplies on an as and when requested basis for By-law & Regulatory Services' Spay/Neuter Clinic   |                                    | E                     | \$ 53,787.00    | VETERINARY PURCHASING COMPANY LTD ST MARY'S ON |   |
| 63     | 45068220          | CO   | EPS  | BRS    | Graffiti removal services as required for East and West By-law Enforcement Divisions, in accordance with the Graffiti Management By-law   |                                    | E32(2)                | \$ 101,760.00   | GOODBYE GRAFFITI OTTAWA OTTAWA ON              |   |
| 64     | 45064684          | CO   | EPS  | BRS    | Waste/debris removal and grass cutting services for private properties in East and West By-law Enforcement Divisions, in accordance with property standards/maintenance regulations                 |                                    | E32(2)                | \$ 201,948.83   | MALWOOD AGGREGATE LTD DUNROBIN ON              |   |
| 65     | 45079481          | CO   | EPS  | OFS    | Supply and deliver Turnout Gear to Ottawa Fire Services on an as and when requested basis   |                                    |                       | \$ 325,845.00   | STARFIELD LION COMPANY TORONTO ON              |   |
| 66     | 45079699          | CO   | EPS  | OFS    | Supply and install in-vehicle mobile computing solution in six (6) Fire Trucks.   |                                    |                       | \$ 69,749.81    | INTERCEL COMMUNICATIONS TERREBONNE QC          |   |

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| 67     | 48000962 | CO   | EPS  | OFS    | Supply and deliver additional genuine Holmatro rescue equipment for Fire Services  |                                    | A                     | \$ 61,253.10  | DARCH FIRE AYR ON                            | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 68     | 45079798 | CO   | EPS  | OFS    | Supply and deliver Sea Can shipping containers to Ottawa Fire Services   |                                    | A                     | \$ 51,462.96  | ATS CONTAINERS INC MONTREAL QC               |   |
| 69     | 45079850 | CO   | EPS  | OFS    | Facilities and logistics services related to the development of the Fire Dynamics Training program funded through the Federal Defense Research and Development Canada grant.                             |                                    |                       | \$ 43,122.00  | HOLIDAY INN EXPRESS AND SUITES OTTAWA ON     |   |
| 70     | 45079858 | CO   | EPS  | OFS    | Welding services for the modification of five (5) sea containers for the Fire Dynamics training program funded through the Federal Defense Research and Development Canada grant.                        |                                    |                       | \$ 53,500.00  | JARA SERVICES STITTSVILLE ON                 |   |
| 71     | 45079880 | CO   | EPS  | OFS    | Supply and deliver two (2) Thermal Imager cameras for Ottawa Fire Services.  |                                    |                       | \$ 30,313.57  | M AND L SUPPLY FIRE AND SAFETY INGLESIDE ON  | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 72     | 45079888 | CO   | EPS  | OFS    | Professional services to undertake the Development of Fire Dynamics Training Tools for the training of Fire Fighters, which is funded through the Federal Defense Research and Development Canada grant. | PE                                 |                       | \$ 216,854.00 | RECEIVER GENERAL FOR CANADA OTTAWA ON        | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 73     | 45079948 | CO   | EPS  | OFS    | Preventative maintenance services on Bauer/Jordair compressors.  |                                    |                       | \$ 79,808.00  | OTTAWA COMPRESSOR SERVICES NEPEAN ON         |   |
| 74     | 45080004 | CO   | EPS  | OFS    | Supply and deliver Heavy Rescue Harnesses.   |                                    |                       | \$ 25,658.27  | MULTI-TREK LTD OTTAWA ON                     |   |
| 75     | 45080170 | CO   | EPS  | OFS    | Provision of five (5) years 24 x 7 maintenance and repair services for the Randall Ave. Uninterruptible Power Supply (UPS).  | PE                                 |                       | \$ 41,125.00  | DILIGENS KANATA ON                           | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 76     | 45071678 | CO   | EPS  | OFS    | Service repairs and supply of miscellaneous digital Self Contained Breathing Apparatus (SCBA) System parts & components for Fire Services.   |                                    | A                     | \$ 50,880.00  | CANADIAN SAFETY EQUIPMENT INC MISSISSAUGA ON | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 77     | 45080274 | CO   | EPS  | OFS    | Provision and installation of an In-vehicle computing solution for eight (8) E-One Ladder Trucks; eight (8) RK Platform Ladder trucks, four (4) 2009 Rescue trucks and two (2) 2010 Rescue trucks.       | PE                                 |                       | \$ 121,577.68 | INTERCEL COMMUNICATIONS TERREBONNE QC        |   |
| 78     | 45080292 | CO   | EPS  | OFS    | Supply and installation of a complete satellite system for the new Ottawa Fire Service Hazmat Truck.   |                                    |                       | \$ 31,600.30  | C COM SATELLITE SYSTEM INC OTTAWA ON         | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 79     | 45080300 | CO   | EPS  | OFS    | Supply and deliver forty (40) 'Toughbook' FZG1 Rugged notebook computer systems with three (3) years 'return to depot service' for Ottawa Fire Services  |                                    |                       | \$ 119,315.64 | PANASONIC CANADA INC MISSISSAUGA ON          |   |
| 80     | 45078376 | CO   | EPS  | OFS    | Supply and deliver gear lockers for Fire Services.   |                                    |                       | \$ 39,024.96  | DARCH FIRE AYR ON                            |   |
| 81     | 48000853 | CO   | EPS  | PS     | Supply and deliver glucometers and test strips for Paramedic Services.   |                                    | E                     | \$ 36,720.00  | BAYER HEALTHCARE TORONTO ON                  |   |

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| 82     | 45079553 | CO   | EPS  | PS     | Supply and deliver one hundred and sixty (160) Uninterrupted Power Supply batteries to support the Paramedic Communications Centre equipment - 100% MOHLTC funded as per Transfer Payment Agreement  |                                    |                       | \$ 68,067.26    | EATON INDUSTRIES (CANADA) COMPANY<br>TORONTO ON |   |
| 83     | 48000906 | CO   | EPS  | PS     | Supply and deliver Disposable Blood Pressure Cuffs (Various Sizes) for Ottawa Paramedic Services.  |                                    | E                     | \$ 79,304.04    | MEDICALMART<br>MISSISSAUGA ON                   |   |
| 84     | 45079662 | CO   | EPS  | PS     | Supply and deliver twenty five (25) stretchers and accessories for the life cycle replacement of paramedic equipment.  |                                    |                       | \$ 114,861.60   | FERNO CANADA<br>MISSISSAUGA ON                  | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 85     | 45076923 | CO   | EPS  | PS     | Biomedical waste disposal services for Ottawa Paramedic Services.  |                                    | E                     | \$ 25,440.00    | STERICYCLE INC<br>BRAMPTON ON                   | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 86     | 45066507 | CO   | EPS  | PS     | Property management services for the Ottawa Central Ambulance Communication Centre (OCCAC) Facility at 2475 Don Reid Drive.  | PE                                 | E                     | \$ 46,435.33    | CB RICHARD ELLIS REAL<br>OTTAWA ON              | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 87     | 45079892 | CO   | EPS  | PS     | Professional services to develop a simulated model of paramedic resource deployment in support of recommendations to the Paramedic Service for the optimization of deploying various paramedic units and rapid response units.   | PE                                 |                       | \$ 38,668.80    | CAE INC<br>OTTAWA ON                            | Section 22(1)(h)<br>Professional Services < \$50,000                        |
| 88     | 45079928 | CO   | EPS  | PS     | Supply and deliver Self-Contained Breathing Apparatus (SCBA) equipment and accessories to Ottawa Paramedic Services.   |                                    | F                     | \$ 82,401.00    | ACKLANDS GRAINGER INC<br>OTTAWA ON              |   |
| 89     | 45080109 | CO   | EPS  | PS     | Supply and delivery of CBRN (chemical, biological, radiological, and nuclear) and AIRBOSS respiratory masks, canisters, battery packs and accessories and are included in the cost recovery application to the MOHLTC.   |                                    |                       | \$ 59,018.77    | CANADIAN SAFETY EQUIPMENT INC<br>MISSISSAUGA ON | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 90     | 45080471 | CO   | EPS  | PS     | Supply, deliver and install Audio Visual equipment for the Ottawa Paramedic Services back-up Command Centre and Training room for life cycle replacement.  |                                    |                       | \$ 208,030.80   | NOVA VISUAL PRODUCTS<br>OTTAWA ON               |   |
| 91     | 45066364 | CO   | EPS  | PS     | Provide rental service of Linen for Paramedic Services.  |                                    |                       | \$ 407,040.00   | HLS LINEN SERVICES<br>OTTAWA ON                 |   |
| 92     | 45079614 | CO   | EPS  | SEM    | Retrofit of Security Access Control system at 2465 Don Reid Drive  |                                    | A                     | \$ 78,405.29    | 360 ADVANCED SECURITY CORP<br>OTTAWA ON         |   |
| 93     | 45079615 | CO   | EPS  | SEM    | Labour, equipment and materials to retrofit security access system at 2475 Don Reid Drive.   |                                    | A                     | \$ 27,770.54    | 360 ADVANCED SECURITY CORP<br>OTTAWA ON         |   |
| 94     | 45079697 | CO   | EPS  | SEM    | Purchase of the City of Ottawa's security access products, maintenance and repairs.  |                                    |                       | \$ 227,371.60   | 360 ADVANCED SECURITY CORP<br>OTTAWA ON         |   |
| 95     | 45079724 | CO   | EPS  | SEM    | Supply and delivery of thirty seven (37) Digital Vehicular Recorders, one (1) Suitcase (portable) Digital Vehicular Recorder, one (1) battery pack, seventy-four (74) Fixed Mobiles (Base Stations), ninety (90) Mobiles and four hundred and ninety-four (494) Portables for Fire Services. |                                    |                       | \$ 3,749,257.63 | BELL MOBILITY INC<br>MISSISSAUGA ON             |   |
| 96     | 45079725 | CO   | EPS  | SEM    | Supply, delivery and installation of 45 TAIT Fixed Mobiles, 348 TAIT Mobiles and 26 In Vehicle Chargers.   |                                    | A                     | \$ 1,390,464.48 | BELL MOBILITY INC<br>MISSISSAUGA ON             |   |



| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                                      | Non-Competitive Rationale  |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|---|--|
| 97     | 45079726 | CO   | EPS  | SEM    | Supply and delivery of three (3) Fixed Mobiles (Base Stations), Sixteen (16) Mobiles and Sixty (60) Portables for OC Transpo - Transit Law for the P25 radio system.           |                                    |                       | \$ 362,708.26   | BELL MOBILITY INC<br>MISSISSAUGA ON         |  |
| 98     | 45079836 | CO   | EPS  | SEM    | Labour, equipment and materials to retrofit security access system to (24) locations within the City of Ottawa.  |                                    | A                     | \$ 94,685.27    | 360 ADVANCED SECURITY<br>CORP<br>OTTAWA ON  |  |
| 99     | 45079918 | CO   | EPS  | SEM    | Labour, equipment and materials to retrofit security access systems to seven (7) locations within the City of Ottawa .Door Access Control Upgrades - OC Transpo.               |                                    | A                     | \$ 103,397.53   | 360 ADVANCED SECURITY<br>CORP<br>OTTAWA ON  |  |
| 100    | 45080032 | CO   | EPS  | SEM    | Bilingual security services for the Security Operations Centre and Photo ID service.   |                                    |                       | \$ 1,083,307.17 | COMMISSIONAIRES OTTAWA<br>OTTAWA ON         |  |
| 101    | 45074302 | CO   | EPS  | SEM    | Security guard services for the City of Ottawa's administration buildings.   |                                    | E                     | \$ 652,154.30   | CAPITAL SECURITY AND<br>OTTAWA ON           |  |
| 102    | 45080260 | CO   | EPS  | SEM    | Provision of a Public Notification System (PSN) to enhance timely notification of Ottawa residents in times of emergency.  |                                    | F                     | \$ 101,302.08   | CAE INC<br>OTTAWA ON                        |  |
| 103    | 45080418 | CO   | EPS  | SEM    | Provision of Interoperable Mobile Communications Managed Services and maintenance.   |                                    |                       | \$ 243,201.31   | BELL MOBILITY INC<br>MISSISSAUGA ON         |  |
| 104    | 45080522 | CO   | EPS  | SEM    | Supply and delivery of five hundred (500) customized speaker microphones to allow connection to mobile radios through Fire Fighter's Self Contained Breathing Apparatus masks. |                                    | F                     | \$ 144,979.84   | BELL MOBILITY INC<br>MISSISSAUGA ON         |  |
| 105    | 45079531 | CO   | ES   | BS     | Engineering services to conduct a review of the current Source Separated Organics (SSO) program.   | PE                                 |                       | \$ 116,099.00   | DILLON CONSULTING LIMITED<br>LONDON ON      |  |
| 106    | 45079717 | CO   | ES   | BS     | Collection services for an audit of the recycling and yard waste programs.   |                                    |                       | \$ 31,077.50    | PROGRESSIVE WASTE<br>SOLUTIONS<br>OTTAWA ON |  |
| 107    | 45080384 | CO   | ES   | BS     | Professional services to undertake Operational Review for Water Distribution in the Drinking Water Branch.   | PE                                 |                       | \$ 102,421.44   | BEACON 2020 INC<br>OAKVILLE ON              | Section 22(1)(c)<br>Only one source of supply<br>acceptable and cost effective |
| 108    | 45080386 | CO   | ES   | BS     | Professional services for SmartBall inspection of the Richmond forcemain that starts at Richmond PS and discharges near Eagleson and Hazeldean.                                | PE                                 |                       | \$ 184,083.84   | PURE TECHNOLOGIES LTD<br>CALGARY AB         | Section 22(1)(d)<br>Absence of competition for<br>technical or other reasons   |
| 109    | 45073837 | CO   | ES   | DWS    | Maintenance for hardware and software comprising the Automated Water Meter Reading System (9 Year Agreement).  |                                    |                       | \$ 171,208.25   | ITRON<br>MONTREAL QC                        |  |
| 110    | 45079686 | CO   | ES   | DWS    | Provision of 100 Mbps Ethernet Network Communications services for the Lemieux Island-, & Britannia- Water Production for a ten (10) year period.                              |                                    | E                     | \$ 117,227.60   | ROGERS BUSINESS<br>SOLUTIONS<br>TORONTO ON  | Section 22(1)(a)<br>Proprietary Rights   |
| 111    | 45079692 | CO   | ES   | DWS    | Installation of cathodic protection anodes   |                                    |                       | \$ 1,152,075.84 | CLEAN WATER WORKS INC<br>OTTAWA ON          |  |

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|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--|---|
| 112    | 45079715 | CO   | ES   | DWS    | Professional services to deliver eleven (11) Confined Space Entry training to 132 participants of the Drinking Water Operators.   | PE                                 |                       | \$ 32,888.83    | HETEK SOLUTIONS INC<br>LONDON ON                     | Section 22(1)(h)<br>Professional Services < \$50,000                      |
| 113    | 45079721 | CO   | ES   | DWS    | Professional engineering services to undertake the SCADA system software and server hardware refresh.   | PE                                 |                       | \$ 210,203.50   | WESTIN ENGINEERING INC<br>MARKHAM ON                 |   |
| 114    | 45079732 | CO   | ES   | DWS    | Diesel generator refueling on an as and when requested basis for Drinking Water Services - East District.   |                                    |                       | \$ 43,756.80    | CST CANADA CO.<br>OTTAWA ON                          |   |
| 115    | 45079733 | CO   | ES   | DWS    | Professional services to undertake a process review for the Water Distribution Unit of the Drinking Water Services Branch.  | PE                                 |                       | \$ 50,790.96    | NAD CONSULTING<br>OTTAWA ON                          |   |
| 116    | 45079755 | CO   | ES   | DWS    | Professional training services to deliver a Vibration Analysis Training course to forty-five (45) drinking water operators  | PE                                 |                       | \$ 37,662.16    | UPDATE INTERNATIONAL INC<br>WHEAT RIDGE CO           | Section 22(1)(h)<br>Professional Services < \$50,000                      |
| 117    | 45071099 | CO   | ES   | DWS    | Standing Offer to provide all labour and equipment for combination vacuum excavation truck and hydro-excavation truck services for the Drinking Water Services Branch.                              |                                    | E                     | \$ 315,456.00   | CAESAR'S PLUMBING AND<br>HEATING LTD<br>ROCKLAND ON  |   |
| 118    | 45071107 | CO   | ES   | DWS    | Standing Offer to provide all labour and equipment for combination vacuum excavation truck and hydro-excavation truck services for the Drinking Water Services Branch.                              |                                    | E                     | \$ 25,440.00    | MULTI DRAIN INC<br>OTTAWA ON                         |   |
| 119    | 45079813 | CO   | ES   | DWS    | Annual support and maintenance renewal for the Supervisory Control and Data Acquisition software.   |                                    |                       | \$ 89,024.94    | GE INTELLIGENT PLATFORMS<br>CANADA<br>MISSISSAUGA ON | Section 22(1)(a)<br>Proprietary Rights                                    |
| 120    | 45071113 | CO   | ES   | DWS    | Standing Offer to provide all labour and equipment for combination vacuum excavation truck and hydro-excavation truck services for the Drinking Water Services Branch.                              |                                    | E                     | \$ 47,827.20    | BADGER DAYLIGHTING LP<br>RED DEER AB                 |   |
| 121    | 48000940 | CO   | ES   | DWS    | Standing offer for the supply and delivery of water meters.   |                                    | E                     | \$ 1,096,114.08 | NEPTUNE TECHNOLOGY<br>GROUP.<br>MISSISSAUGA ON       | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 122    | 45074355 | CO   | ES   | DWS    | Supply, deliver and offload Liquid Ammonium Hydroxide on an as and when requested basis to the Lemieux Island Water Purification Plant for use in the final treatment of the City's drinking water. |                                    | E                     | \$ 46,517.04    | CANADA COLOURS AND<br>CHEMICALS LTD<br>ST LAURENT QC |   |
| 123    | 45074356 | CO   | ES   | DWS    | Supply, deliver and offload Liquid Ammonium Hydroxide on an as and when requested basis to the Britannia Water Purification Plant for use in the final treatment of the City's drinking water.      |                                    | E                     | \$ 52,584.48    | CANADA COLOURS AND<br>CHEMICALS LTD<br>ST LAURENT QC |   |
| 124    | 45077471 | CO   | ES   | DWS    | Professional services to carry out monthly water analysis for Cryptosporidium and Giardia in raw treated water at Lemieux and Britannia Water Purification Plants.                                  | PE                                 | A                     | \$ 34,654.69    | EPCOR WATER SERVICES INC<br>CALGARY AB               | Section 22(1)(h)<br>Professional Services < \$50,000                      |
| 125    | 45072078 | CO   | ES   | DWS    | Completion of valve inspections at various locations in the City of Ottawa.   |                                    | E                     | \$ 168,871.45   | VIP INSPECTION AND<br>OPERATION<br>GATINEAU QC       |   |
| 126    | 45080241 | CO   | ES   | DWS    | Purchase of portable gas detectors and associated equipment for testing of confined spaces.   |                                    |                       | \$ 32,050.31    | ACKLANDS GRAINGER INC<br>OTTAWA ON                   |   |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor  | Non-Competitive Rationale   |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|---|---|
| 127    | 45080263 | CO   | ES   | DWS    | Professional services to conduct a Review of Cost Recovery Activities for the Water Distribution Unit.   | PE                                 |                       | \$ 53,309.52    | NAD CONSULTING OTTAWA ON                        |   |
| 128    | 45077770 | CO   | ES   | DWS    | Supply and deliver liquid aluminum sulphate to the Lemieux Island Water Purification Plant on an as and when requested basis.                        |                                    | E                     | \$ 1,097,054.22 | KEMIRA WATER SOLUTION CANADA INC MONTREAL QC    |   |
| 129    | 45077771 | CO   | ES   | DWS    | Supply and deliver liquid aluminum sulphate to the Britannia Water Purification Plant on an as and when requested basis.                             |                                    | E                     | \$ 1,097,054.22 | KEMIRA WATER SOLUTION CANADA INC MONTREAL QC    |   |
| 130    | 45080289 | CO   | ES   | DWS    | Supply and deliver water purification travelling screen replacement parts to the Britannia Water Purification Plant.                                 |                                    |                       | \$ 179,917.79   | EVOQUA WATER TECHNOLOGIES LLC PITTSBURGH PA     | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 131    | 45080304 | CO   | ES   | DWS    | Road Cut Reinstatement at various locations throughout the city.   |                                    |                       | \$ 536,433.97   | OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON     |   |
| 132    | 45071103 | CO   | ES   | DWS    | Combination Vacuum Excavation Truck and Hydro-Excavation Truck services.   |                                    | A                     | \$ 223,872.00   | CLEAN WATER WORKS INC OTTAWA ON                 |   |
| 133    | 45077155 | CO   | ES   | DWS    | Supply and deliver Cathodic Protection Magnesium on an as and when requested basis for Environmental Services.                                       |                                    |                       | \$ 617,599.73   | INTERPROVINCIAL CORROSION CONTROL BURLINGTON ON |   |
| 134    | 45080490 | CO   | ES   | DWS    | Supply and deliver various granular materials and sand on an as and when requested basis for Environmental Services.                                 |                                    | E                     | \$ 255,791.08   | THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON      |   |
| 135    | 45075801 | CO   | ES   | DWS    | Supply and deliver high performance cold patch to Environmental Services on an as and when requested basis.  |                                    | E                     | \$ 42,204.96    | COCO PAVING INC TORONTO ON                      |   |
| 136    | 45080539 | CO   | ES   | DWS    | Supply and deliver three (3) Network switches to support the Supervisory Control And Data Acquisition computer network.                              |                                    | F                     | \$ 32,750.80    | BELL CANADA NORTH YORK ON                       |   |
| 137    | 48001037 | CO   | ES   | DWS    | Supply and deliver potable water hoses on an as and when requested basis for temporary services during construction in various locations City wide.  |                                    |                       | \$ 172,967.00   | HITECH PIPING LTD OTTAWA ON                     |   |
| 138    | 45080607 | CO   | ES   | DWS    | Supply and deliver one (1) diesel powered generator to the Brittany Drive water pumping station.   |                                    |                       | \$ 69,524.40    | GAL POWER SYSTEMS OTTAWA LTD CARP ON            |   |
| 139    | 45080615 | CO   | ES   | DWS    | Supply and delivery of three (3) Intel based Computer Server Systems to support the Supervisory Control And Data Acquisition computing network.      |                                    |                       | \$ 52,178.46    | NOVA NETWORKS OTTAWA ON                         |   |
| 140    | 45076689 | CO   | ES   | EE     | Professional engineering services to undertake the design upgrade to Digesters One to Four at Robert O Pickard Environmental Centre (ROPEC).         | PE                                 | A                     | \$ 46,462.00    | CH2M HILL CANADA LIMITED OTTAWA ON              |   |
| 141    | 45079112 | CO   | ES   | EE     | Professional project management services for two ROPEC projects – Screen and Degrit Rehabilitation and West Boiler Plant Rehabilitation/Replacement. | PE                                 | A                     | \$ 35,683.24    | MHPM PROJECT MANAGERS INC OTTAWA ON             |   |

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|--------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|--|
| 142    | 45079506 | CO   | ES   | EE     | Installation of motors 1 & 4 of the raw sewage pumps at the Robert O Pickard Environmental Centre.  |                                    |                       | \$ 584,379.19 | SEGUIN MORRIS GATINEAU QC              |  |
| 143    | 45079513 | CO   | ES   | EE     | Professional engineering services to undertake the design, tender and construction administration to complete the repair of the existing ROPEC Digester Gas Header Line and replacement of the Natural Gas Pilot line to the Flare Stack. | PE                                 | A                     | \$ 156,347.63 | CH2M HILL CANADA LIMITED OTTAWA ON     |  |
| 144    | 45079514 | CO   | ES   | EE     | Professional services to undertake a project prioritization process for Environmental Services.   | PE                                 |                       | \$ 49,386.16  | COLE ENGINEERING GROUP LTD MARKHAM ON  | Section 22(1)(h) Professional Services < \$50,000                        |
| 145    | 45079525 | CO   | ES   | EE     | Professional engineering services to undertake diesel generator TSSA upgrade close-out documentation for thirty-six (36) sites.   | PE                                 |                       | \$ 65,106.46  | STANTEC CONSULTING LTD OTTAWA ON       |  |
| 146    | 45079527 | CO   | ES   | EE     | Professional engineering services for a service water supply study at the Lemieux Island and Britannia Water Purification Plants.   | PE                                 |                       | \$ 210,327.74 | PARSONS INC. GLOUCESTER ON             |  |
| 147    | 45079530 | CO   | ES   | EE     | Professional engineering services to assess risks to the City's water infrastructure and operations in the LeBreton Flats.  | PE                                 |                       | \$ 152,752.35 | PARSONS INC. GLOUCESTER ON             |  |
| 148    | 45079550 | CO   | ES   | EE     | Supply and install twenty-five in-vehicle information technology laptop mount solutions.  |                                    |                       | \$ 60,838.09  | INTERCEL COMMUNICATIONS TERREBONNE QC  |  |
| 149    | 45076900 | CO   | ES   | EE     | Robert O. Pickard Environmental Centre – Exhaust Stack Replacement.   |                                    | A                     | \$ 54,054.91  | EASTERN WELDING SUMMERSTOWN ON         |  |
| 150    | 45079644 | CO   | ES   | EE     | Professional services to carry out a condition assessment of the digitization of watermain data for Woodroffe and Orleans watermains.   | PE                                 |                       | \$ 42,728.51  | PURE TECHNOLOGIES LTD CALGARY AB       | Section 22(1)(d) Absence of competition for technical or other reasons   |
| 151    | 45079645 | CO   | ES   | EE     | Professional engineering services to undertake a condition assessment of the HVAC systems of two (2) Wastewater Pumping Stations located at 2 Aero Drive and 415 Michael Cowpland Drive.  | PE                                 |                       | \$ 53,074.45  | JP2G CONSULTANTS OTTAWA ON             |  |
| 152    | 45079669 | CO   | ES   | EE     | Professional Engineering Services for the Wastewater Services Supervisory Control and Data Acquisition (SCADA) Master Plan Project.   | PE                                 |                       | \$ 477,460.44 | ERAMOSA ENGINEERING INC GUELPH ON      |  |
| 153    | 45079743 | CO   | ES   | EE     | Design, fabrication and installation of a fibergrate platform, stairs and railing system required at the Britannia Water Purification Plant.  |                                    |                       | \$ 31,742.81  | FIBERGRATE WHITBY ON                   | Section 22(1)(c) Only one source of supply acceptable and cost effective |
| 154    | 45079772 | CO   | ES   | EE     | Professional engineering services to undertake the ROPEC essential power electrical single line diagrams update.  | PE                                 |                       | \$ 81,165.91  | STANTEC CONSULTING LTD OTTAWA ON       |  |
| 155    | 45076500 | CO   | ES   | EE     | To provide labour and equipment for hydrant snow removal at Wastewater and Drinking Water Facilities.   |                                    | A                     | \$ 51,287.04  | BURNS LANDSCAPE MAINTENANCE LIMOGES ON |  |
| 156    | 45079805 | CO   | ES   | EE     | Professional services to carry out an electromagnetic condition assessment of the 1220mm watermain from Hurdman Bridge PS to Michael Street.  | PE                                 |                       | \$ 171,234.10 | PURE TECHNOLOGIES LTD CALGARY AB       | Section 22(1)(d) Absence of competition for technical or other reasons   |

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|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|---|--|
| 157    | 45079815 | CO   | ES   | EE     | Professional Services for the SCADA System Network Vulnerability Assessment - Wastewater Services Branch.   | PE                                 | F                     | \$ 70,850.40    | NET CYCLOPS INC.<br>MISSISSAUGA ON              | Section 22(1)(g)<br>Follow-On Contract                                       |
| 158    | 45079822 | CO   | ES   | EE     | Professional electrical engineering services to undertake the Lemieux Island WPP Low Lift Pump #6 Variable Frequency Drive Replacement and Motor Condition Assessment.  | PE                                 | A                     | \$ 133,511.10   | POWER AND CONTROLS<br>OTTAWA ON                 |  |
| 159    | 45079851 | CO   | ES   | EE     | Waste Oil and Vault Decommissioning at Lemieux Island Water Purification Plant.   |                                    |                       | \$ 31,431.63    | ITECH PRECISION CLEANING<br>INC<br>OAKVILLE ON  |  |
| 160    | 45079886 | CO   | ES   | EE     | Professional services to undertake vibration analysis collection and reporting for ROPEC.   | PE                                 |                       | \$ 27,133.28    | 1203135 ONTARIO INC O/A<br>KINGSTON ON          | Section 22(1)(h)<br>Professional Services <<br>\$50,000                      |
| 161    | 45079893 | CO   | ES   | EE     | To provide all materials, equipment and labour for the Multi Sensor Inspection and large diameter/extreme length collector sewers.  |                                    |                       | \$ 1,370,656.32 | PIPEFLO CONTRACTING CORP<br>HAMILTON ON         |  |
| 162    | 45079894 | CO   | ES   | EE     | To provide all materials, equipment, and labour for the Multi Sensor Inspection of Trunk Sewers.  |                                    |                       | \$ 481,324.80   | ANDREWS INFRASTRUCTURE<br>OTTAWA ON             |  |
| 163    | 45078392 | CO   | ES   | EE     | Fire alarm testing and inspection at the Robert O. Pickard Environmental Centre.  |                                    | A                     | \$ 37,702.08    | TYCO INTEGRATED FIRE &<br>SECURITY<br>OTTAWA ON | Section 22(1)(d)<br>Absence of competition for<br>technical or other reasons |
| 164    | 45079912 | CO   | ES   | EE     | Substation and transformer testing at ROPEC.  |                                    |                       | \$ 34,816.17    | PLAN GROUP INC<br>VAUGHAN ON                    |  |
| 165    | 45079955 | CO   | ES   | EE     | Professional engineering services to undertake CAD drawings upgrade for the Lemieux Island and Britannia site.  | PE                                 |                       | \$ 136,252.41   | STANTEC CONSULTING LTD<br>OTTAWA ON             |  |
| 166    | 45079983 | CO   | ES   | EE     | Supply and deliver forty one (41) 'Toughbook' CF54 (rugged) notebook computer systems complete with thirty-one (31) docking stations for phase one (1) of the Mobility Project.   |                                    |                       | \$ 123,180.79   | PANASONIC CANADA INC<br>MISSISSAUGA ON          |  |
| 167    | 45075204 | CO   | ES   | EE     | Professional services to undertake project scoping for the Environmental Engineering Branch.  | PE                                 | E                     | \$ 170,330.98   | MHPM PROJECT MANAGERS<br>INC<br>OTTAWA ON       |  |
| 168    | 45080012 | CO   | ES   | EE     | Professional engineering services to undertake the 2015 annual support for Operational Data Management System (ODMS) and Supervisory Control, Data Acquisition network (SCADA).   | PE                                 |                       | \$ 135,241.07   | WESTIN ENGINEERING INC<br>MARKHAM ON            |  |
| 169    | 45080041 | CO   | ES   | EE     | To provide materials, labour, equipment, machinery, apparatus and tools for the cleaning and post cleaning inspection of 1500 mm diameter and 1676 mm diameter deep sanitary sewage collector systems (the Orleans Cumberland Collector). |                                    |                       | \$ 3,500,544.00 | CLEAN WATER WORKS INC<br>OTTAWA ON              |  |
| 170    | 45077534 | CO   | ES   | EE     | Professional engineering services to undertake the Fleet Street covered aqueduct structural renewal.  | PE                                 |                       | \$ 45,140.74    | PARSONS INC.<br>GLOUCESTER ON                   |  |
| 171    | 45073247 | CO   | ES   | EE     | Professional engineering services to undertake design and tender submissions for the chiller replacement at Lemieux Island Services Building  | PE                                 | A                     | \$ 68,758.72    | STANTEC CONSULTING LTD<br>OTTAWA ON             |  |

| Item # | PO             | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                                     | Non-Competitive Rationale   |
|--------|----------------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|---|
| 172    | 45080222       | CO   | ES   | EE     | Project Management Services for a number of projects, including the critical leachate treatment project with tight timelines required to ensure continued operations at the Trail Road Landfill and involving multiple stakeholders. | PE                                 |                       | \$ 95,385.35    | MHPM PROJECT MANAGERS INC<br>OTTAWA ON     |   |
| 173    | 45080238       | CO   | ES   | EE     | Supply and delivery of replacement meters and meter reading devices for the Automated Water Meter Reading System.  |                                    | A                     | \$ 1,192,576.32 | ITRON<br>MONTREAL QC                       |   |
| 174    | STANDING OFFER | CO   | ES   | EE     | Standing Offer for the rental, supply and installation of diesel powered pumps and HDPE piping at the Lemieux Island Water Purification Plant  |                                    | E                     | \$ 2,100,000.00 | VARIOUS<br>VARIOUS                         |   |
| 175    | 45072858       | CO   | ES   | EE     | Professional engineering service for the Orleans Cumberland Collector.   | PE                                 | A                     | \$ 209,418.15   | STANTEC CONSULTING LTD<br>OTTAWA ON        |   |
| 176    | 45080299       | CO   | ES   | EE     | Professional services to carry out electromagnetic condition assessment planning project for seven (7) feeder mains.   | PE                                 |                       | \$ 69,092.50    | PURE TECHNOLOGIES LTD<br>CALGARY AB        | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 177    | 45080328       | CO   | ES   | EE     | Grading and Drainage Upgrades at the Britannia Water Purification Plant parking lot  |                                    |                       | \$ 195,300.34   | BRENNING CONSTRUCTION LTD<br>GLOUCESTER ON |   |
| 178    | 45080389       | CO   | ES   | EE     | Professional engineering services to undertake a pipeline condition assessment and failure risk analysis for the City's large diameter watermain.  | PE                                 | A                     | \$ 104,483.85   | STANTEC CONSULTING LTD<br>OTTAWA ON        |   |
| 179    | 45080436       | CO   | ES   | EE     | Professional engineering services to design a monitoring chamber and 150mm tap to a live watermain.  | PE                                 |                       | \$ 128,522.43   | ROBINSON CONSULTANTS<br>KANATA ON          |   |
| 180    | 45080437       | CO   | ES   | EE     | Professional engineering services to undertake Forensic Analysis and Pipe Material Cataloguing Database.   | PE                                 |                       | \$ 42,195.39    | STANTEC CONSULTING LTD<br>OTTAWA ON        |   |
| 181    | 45069210       | CO   | ES   | EE     | To provide all labour, equipment and materials for landscape maintenance services for eighty-one (81) sites at the Solid Waste Services, Water and Wastewater Facilities.  |                                    | E                     | \$ 215,441.19   | BURNS LANDSCAPE MAINTENANCE<br>LIMOGES ON  |   |
| 182    | 45078910       | CO   | ES   | EE     | Clyde Avenue Pre-Chlorination Bay Fit Up.  |                                    | A                     | \$ 25,057.02    | S ZIMOLA CONSTRUCTION INC.<br>OTTAWA ON    |   |
| 183    | 45074946       | CO   | ES   | EE     | Sewer lateral maintenance services.  |                                    | E                     | \$ 202,118.75   | AQUA DRAIN SEWER SERVICES INC<br>OTTAWA ON |   |
| 184    | 45080484       | CO   | ES   | EE     | Professional engineering services to undertake the reinforcement of piping at the Carp Water Treatment Plant.  | PE                                 |                       | \$ 51,358.27    | J L RICHARDS AND ASSOCIATES<br>OTTAWA ON   |   |
| 185    | 45080497       | CO   | ES   | EE     | Professional engineering services to access temporary servicing alternatives for the City's Watermain Condition Assessment Program.  | PE                                 |                       | \$ 184,509.78   | PARSONS INC.<br>GLOUCESTER ON              |   |
| 186    | 45080498       | CO   | ES   | EE     | Professional engineering services to undertake detail design services for the ROPEC Raw Sewage Pumping Station SCADA units   | PE                                 |                       | \$ 94,888.15    | STANTEC CONSULTING LTD<br>OTTAWA ON        |   |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale              |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|--|
| 187    | 45080510 | CO   | ES   | EE     | Supply and deliver thirty-six (36) notebook docking stations with power supplies.  |                                    |                       | \$ 28,796.94  | PANASONIC CANADA INC<br>MISSISSAUGA ON           |  |
| 188    | 45080512 | CO   | ES   | EE     | Professional engineering services to undertake a risk management framework for forcemain assets.   | PE                                 |                       | \$ 211,838.48 | AECOM<br>OTTAWA ON                               |  |
| 189    | 45080513 | CO   | ES   | EE     | Professional engineering services to undertake the Carp Water Treatment Plant upgrades.  | PE                                 |                       | \$ 56,494.10  | J L RICHARDS AND<br>ASSOCIATES<br>OTTAWA ON      |  |
| 190    | 45080531 | CO   | ES   | EE     | Pier Rehabilitation at the Stittsville Water Tower   |                                    |                       | \$ 79,014.51  | MASSICOTTE CONSTRUCTION<br>LTD<br>VANIER ON      |  |
| 191    | 45080541 | CO   | ES   | EE     | Professional engineering services to undertake geophysical investigations to characterize river bottom lithography, river bottom sediments and reconfirm bathymetry at the Lemieux Island shoreline. | PE                                 |                       | \$ 96,478.40  | GOLDER ASSOCIATES LTD<br>OTTAWA ON               |  |
| 192    | 45080585 | CO   | ES   | EE     | Professional engineering services to undertake the pre-demolition designated substance review at Hurdman Bridge Drinking Water Pumping Station.  | PE                                 |                       | \$ 52,647.15  | GOLDER ASSOCIATES LTD<br>OTTAWA ON               |  |
| 193    | 45071843 | CO   | ES   | EE     | Emergency sewer lateral unplugging services responding to 311 Call Centre requests.  |                                    | E                     | \$ 71,232.00  | SCOOTER ROOTER<br>GLOUCESTER ON                  |  |
| 194    | 45079538 | CO   | ES   | SWMS   | Removal of beavers and wildlife from municipal drains to allow for the flow of storm water to their designated locations.  |                                    |                       | \$ 78,355.20  | LAND AND WILDLIFE AGENCY<br>OTTAWA ON            | Section 22(1)(a)<br>Proprietary Rights |
| 195    | 45079666 | CO   | ES   | SWMS   | Professional engineering services to undertake an engineers report in response to a request for modifications to the Kizell Municipal Drain in Kanata North Ward.                                    | PW                                 |                       | \$ 66,010.90  | STANTEC CONSULTING LTD<br>OTTAWA ON              |  |
| 196    | 45079933 | CO   | ES   | SWMS   | Supply and deliver an Automated Agar Preparation and Plating System to Robert O Pickard Environmental Centre.  |                                    |                       | \$ 47,686.12  | BIOMERIEUX CANADA INC<br>ST LAURENT QC           |  |
| 197    | 45069797 | CO   | ES   | SWMS   | Reconstruction of Dowdall municipal drain  |                                    | A                     | \$ 31,342.08  | THOMAS CAVANAGH<br>CONSTRUCTION LTD<br>ASHTON ON |  |
| 198    | 45080040 | CO   | ES   | SWMS   | Professional services to undertake the operation, monitoring and reporting services for Automated Stormwater Management Facilities - Clarke Bellinger Stormwater Facility.                           | PE                                 |                       | \$ 46,829.84  | ASI GROUP LTD<br>ST CATHARINES ON                |  |
| 199    | 45080080 | CO   | ES   | SWMS   | Professional services to undertake the operation, monitoring and reporting services for Automated Stormwater Management Facilities - Stonebridge Stormwater Facility.                                | PE                                 |                       | \$ 42,332.16  | ASI GROUP LTD<br>ST CATHARINES ON                |  |
| 200    | 45080081 | CO   | ES   | SWMS   | Professional services to undertake the operation, monitoring and reporting services for Automated Stormwater Management Facilities - Strandherd Stormwater Facility.                                 | PE                                 |                       | \$ 43,034.30  | ASI GROUP LTD<br>ST CATHARINES ON                |  |
| 201    | 45080082 | CO   | ES   | SWMS   | Professional services to undertake the operation, monitoring and reporting services for Automated Stormwater Management Facilities - Riverside South (Pond-1) Stormwater Facility.                   | PE                                 |                       | \$ 44,845.63  | ASI GROUP LTD<br>ST CATHARINES ON                |  |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                              | Non-Competitive Rationale   |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|-------------------------------------|---|
| 202    | 45080161 | CO   | ES   | SWMS   | Professional engineering services to undertake the scope changes during the construction for the Arbuckle Municipal Drain.  | PE                                 |                       | \$ 133,996.64   | ROBINSON CONSULTANTS KANATA ON      |   |
| 203    | 45080169 | CO   | ES   | SWMS   | Supply and deliver two (2) single-blade diverter gates to the Robert O. Pickard Environmental Centre.   |                                    |                       | \$ 80,388.95    | PEBCO PADUCAH KY                    | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 204    | 45076938 | CO   | ES   | SWMS   | Professional engineering services to prepare an Engineer's report for the Monahan Municipal Drain pursuant to Section 78 of the Drainage Act between Hope Side Road and the Jock River.                     | PE                                 | A                     | \$ 122,177.80   | ROBINSON CONSULTANTS KANATA ON      |   |
| 205    | 45080319 | CO   | ES   | SWMS   | Professional engineering services for a new Engineer's Report for the Cranberry Creek Municipal Drain.  | PE                                 |                       | \$ 184,411.71   | ROBINSON CONSULTANTS KANATA ON      |   |
| 206    | 45080454 | CO   | ES   | SWMS   | Professional geotechnical engineering services to undertake the investigation of the existing north Cattail Creek Footbridge abutment foundation conditions located at Cattail Creek Park (38 Chimo Drive). | PE                                 |                       | \$ 30,057.64    | PATERSON GROUP INC NEPEAN ON        |   |
| 207    | 45071589 | CO   | ES   | SWMS   | Professional analytical chemistry services to monitor wastewater discharges for the Environmental Services department, on an as and when requested basis.   | PE                                 | A                     | \$ 101,760.00   | PARACEL LABORATORIES LTD OTTAWA ON  |   |
| 208    | 45080604 | CO   | ES   | SWMS   | Construction of the Arbuckle Municipal Drain  |                                    |                       | \$ 251,258.26   | GOLDIE MOHR LTD NEPEAN ON           |   |
| 209    | 45079577 | CO   | ES   | SWS    | 2015 Mobile HHW Depots (12 Events) at various locations in the City of Ottawa throughout the year.  |                                    |                       | \$ 1,264,956.80 | DRAIN ALL LTD GLOUCESTER ON         | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 210    | 45077659 | CO   | ES   | SWS    | Standing Offer to provide casual labour personnel for the Solid Waste Services Branch at Zones 3 and Zones 5 on an as requested basis.  |                                    |                       | \$ 140,774.79   | 1799795 ONTARIO LTD OTTAWA ON       |   |
| 211    | 45064614 | CO   | ES   | SWS    | To transfer and process Source Separated Organics (SSO) from the municipal solid waste program.   |                                    |                       | \$ 8,642,273.28 | ORGAWORLD CANADA LTD LONDON ON      |   |
| 212    | 45079784 | CO   | ES   | SWS    | Professional engineering services to undertake the 2015 Operations and Monitoring Program at Trail Road and Nepean Landfill Sites.  | PE                                 |                       | \$ 190,360.34   | DILLON CONSULTING LIMITED LONDON ON |   |
| 213    | 45076567 | CO   | ES   | SWS    | Solid Waste Curbside Collection and Services including Garbage, Recycling, Organics and Special Collection Projects for Zone C1.  |                                    |                       | \$ 6,559,548.03 | MILLER WASTE SYSTEMS INC MARKHAM ON |   |
| 214    | 45076568 | CO   | ES   | SWS    | Solid Waste Curbside Collection and Services including Garbage, Recycling, Organics and Special Collection Projects for in Zone C4.   |                                    |                       | \$ 6,106,468.82 | MILLER WASTE SYSTEMS INC MARKHAM ON |   |
| 215    | 45074909 | CO   | ES   | SWS    | To provide all labour, equipment and materials for leachate hauling services to load, manifest, and transport from the Trail Waste facility and unload leachate at ROPEC.                                   |                                    | E                     | \$ 429,476.04   | AXLE AUTOMOTIVE INC OTTAWA ON       |   |
| 216    | 45076566 | CO   | ES   | SWS    | Solid Waste Curbside Collection and Services including Garbage, Recycling, Organics and Special Collection Projects.  |                                    |                       | \$ 6,792,469.74 | WASTE MANAGEMENT CANADA WATERLOO ON |   |



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|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--|---------------------------|
| 217    | 45080105 | CO   | ES   | SWS    | Supply green bins, kitchen containers, and recycling boxes to residents in Ottawa.  |                                    | E                     | \$ 575,961.60   | CANADIAN TIRE CORPORATION<br>OAKVILLE ON       |                           |
| 218    | 45080312 | CO   | ES   | SWS    | Supply and deliver auto shredder residue (ASR) to the Trail Waste Facility (TWF).   |                                    |                       | \$ 76,980.64    | GLENVIEW IRON AND METAL LTD<br>SMITHS FALLS ON |                           |
| 219    | 45080313 | CO   | ES   | SWS    | Supply and deliver auto shredder residue (ASR) to the Trail Waste Facility (TWF) on an as and when requested basis.                           |                                    |                       | \$ 217,709.00   | KIMCO STEEL SALES LTD<br>KINGSTON ON           |                           |
| 220    | 45080316 | CO   | ES   | SWS    | Supply and deliver auto shredder residue (ASR) to the Trail Waste Facility (TWF).   |                                    |                       | \$ 148,117.20   | AMERICAN IRON & METAL LP<br>OTTAWA ON          |                           |
| 221    | 45080397 | CO   | ES   | SWS    | Supply and installation of Farm Fencing and Gates for Moodie Drive and Trail Road   |                                    |                       | \$ 28,399.28    | TOTAL FENCE<br>OTTAWA ON                       |                           |
| 222    | 45077717 | CO   | ES   | SWS    | To provide Solid Waste Collection at Multi-Residential and City Facilities in the West Zone.  |                                    |                       | \$ 1,696,590.48 | PROGRESSIVE WASTE SOLUTIONS<br>OTTAWA ON       |                           |
| 223    | 45077718 | CO   | ES   | SWS    | To provide Solid Waste Collection at Multi-Residential and City Facilities in the East Zone.  |                                    |                       | \$ 1,460,941.55 | PROGRESSIVE WASTE SOLUTIONS<br>OTTAWA ON       |                           |
| 224    | 45077719 | CO   | ES   | SWS    | Solid Waste Collection from roll-off containers at Multi-Residential and City Facilities.   |                                    | A                     | \$ 154,183.87   | PROGRESSIVE WASTE SOLUTIONS<br>OTTAWA ON       |                           |
| 225    | 45072294 | CO   | ES   | SWS    | Leaf and yard material grinding services for the Trail Road Waste Facility.   |                                    | E                     | \$ 218,580.48   | K MULROONEY TRUCKING LTD<br>GLENBURNIE ON      |                           |
| 226    | 45079507 | CO   | ES   | WS     | Supply bulk coloured diesel fuel for the Robert O. Pickard Environmental Centre, Lemieux Island and Britannia water plants.                   |                                    | E                     | \$ 127,200.00   | SUNCOR/PETRO CANADA<br>MISSISSAUGA ON          |                           |
| 227    | 45076622 | CO   | ES   | WS     | Supply and deliver an Open Channel Flowmeter to Robert O Pickard Environmental Centre.  |                                    |                       | \$ 61,626.87    | CAN AM INSTRUMENTS LTD<br>OAKVILLE ON          |                           |
| 228    | 45064177 | CO   | ES   | WS     | To provide all labour and equipment for the Biosolids Beneficial Use Programme for 2013 for hauling and use/disposal of biosolids from ROPEC. |                                    |                       | \$ 4,348,801.60 | THIRD HIGH FARMS LTD<br>IROQUOIS ON            |                           |
| 229    | 45079641 | CO   | ES   | WS     | Professional environmental services to undertake a private drinking water well inspection for the Robert O. Pickard Environmental Center.     | PE                                 |                       | \$ 31,955.26    | BLUMETRIC ENVIRONMENTAL INC<br>CARP ON         |                           |
| 230    | 45072702 | CO   | ES   | WS     | To supply, deliver or complete all work for Special Sewer Cleaning Services within the designated "East" end areas.                           |                                    | E                     | \$ 361,952.34   | CLEAN WATER WORKS INC<br>OTTAWA ON             |                           |
| 231    | 45072703 | CO   | ES   | WS     | To supply, deliver or complete all work for Special Sewer Cleaning Services within the designated "West" end areas.                           |                                    | E                     | \$ 366,470.72   | CLEAN WATER WORKS INC<br>OTTAWA ON             |                           |

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|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|--|
| 232    | 45079716 | CO   | ES   | WS     | Professional services to deliver ten (10) Confined Space Entry training to 120 participants of the Wastewater Operators.   | PE                                 |                       | \$ 30,624.67    | HETEK SOLUTIONS INC LONDON ON                  | Section 22(1)(h) Professional Services < \$50,000                      |
| 233    | 45075150 | CO   | ES   | WS     | Professional services to undertake well sampling, communicate results to residents and provide follow-up consultation when requested when requested by Environmental Services. | PE                                 |                       | \$ 31,334.24    | APEDAILE ENVIROMENTAL INC. OTTAWA ON           | Section 22(1)(h) Professional Services < \$50,000                      |
| 234    | 45071636 | CO   | ES   | WS     | Catch basin and manhole repairs and rebuilding throughout the West District of the City of Ottawa.   |                                    | E                     | \$ 2,340,480.00 | LAURENT LEBLANC LIMITED GLOUCESTER ON          |  |
| 235    | 45079924 | CO   | ES   | WS     | Supply and deliver Activated Carbon for odour control at the Inlet Works Facility of the Robert O Pickard Environmental Centre.  |                                    |                       | \$ 28,421.57    | CANADA COLOURS AND CHEMICALS LTD ST LAURENT QC |  |
| 236    | 45079925 | CO   | ES   | WS     | Supply and deliver Activated Carbon for odour control at the Screen & Degrit Facility and the Bio-solids Facility of the Robert O Pickard Environmental Centre.                |                                    |                       | \$ 162,124.03   | CHEMCO INC SAINT AUGUSTIN DE DESMAURES QC      |  |
| 237    | 45074036 | CO   | ES   | WS     | Supply and deliver on an as and when requested basis Sentron LD 5000 oil for use in the cogeneration plant engines at the Robert O. Picard Environmental Centre.               |                                    | E                     | \$ 61,056.00    | PETRO-CANADA LUBRICANTS INC. MISSISSAUGA ON    |  |
| 238    | 45080005 | CO   | ES   | WS     | Digester #1 clean-out at R. O. Pickard Environmental Centre.   |                                    |                       | \$ 485,904.00   | WESSUC INCORPORATED BRANTFORD ON               |  |
| 239    | 45080039 | CO   | ES   | WS     | Generator load bank testing.   |                                    |                       | \$ 60,138.13    | TOROMONT INDUSTRIES KANATA ON                  |  |
| 240    | 45078638 | CO   | ES   | WS     | Reservation of landfill space and for the emergency hauling and use/disposal of biosolids from ROPEC for the biosolids beneficial use programme.                               |                                    | E                     | \$ 146,534.40   | LAFLECHE ENVIRONMENTAL INC MOOSE CREEK ON      |  |
| 241    | 45080147 | CO   | ES   | WS     | To provide all labour, equipment and materials for routine sewer cleaning in the East and West districts.  |                                    |                       | \$ 242,473.73   | CLEAN WATER WORKS INC OTTAWA ON                |  |
| 242    | 45080244 | CO   | ES   | WS     | Supply and deliver one (1) RotaCut C500 Inline grinder for Wastewater Services.  |                                    |                       | \$ 25,761.56    | DIRECTRIK INC MILTON ON                        |  |
| 243    | 45080258 | CO   | ES   | WS     | To provide all labour, equipment and material for sludge and scum removal services at ROPEC.   |                                    |                       | \$ 157,728.00   | CLEAN WATER WORKS INC OTTAWA ON                |  |
| 244    | 45080277 | CO   | ES   | WS     | Repair and overhaul of dewatering centrifuge rotating assembly #169 and gearbox #196.  |                                    | A                     | \$ 102,957.72   | ALFA LAVAL INC TORONTO ON                      | Section 22(1)(d) Absence of competition for technical or other reasons |
| 245    | 45080301 | CO   | ES   | WS     | Inspection of electrical installations at 21 sites at ROPEC.   |                                    |                       | \$ 53,836.70    | ELECTRICAL SAFETY AUTHORITY OTTAWA ON          | Section 22(1)(a) Proprietary Rights                                    |
| 246    | 45080330 | CO   | ES   | WS     | Professional services to undertake Confined Space Rescue Planning and Documentation for the Environmental Services Department  | PE                                 |                       | \$ 33,337.59    | EHS CANADA INC SMITHVILLE ON                   | Section 22(1)(h) Professional Services < \$50,000                      |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor  | Non-Competitive Rationale   |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|---|---|
| 247    | 45080355 | CO   | ES   | WS     | Professional services to undertake the City's long term bio-solids management strategy  | PE                                 | A                     | \$ 45,964.99  | CH2M HILL CANADA LIMITED<br>OTTAWA ON             | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 248    | 45080371 | CO   | ES   | WS     | Purge digester #1 into service at the Robert O. Pickard Environmental Centre.   |                                    |                       | \$ 27,505.73  | PRAXAIR PRODUCTS INC<br>OTTAWA ON                 | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 249    | 45078024 | CO   | ES   | WS     | All labour and equipment required for Wetwell Cleaning Services City Wide.  |                                    | E                     | \$ 252,772.30 | CLEAN WATER WORKS INC<br>OTTAWA ON                |   |
| 250    | 45078287 | CO   | ES   | WS     | Sewer cleaning and CCTV inspection of various sewers located on City right-of-way and private properties.   |                                    | E                     | \$ 275,416.61 | CLEAN WATER WORKS INC<br>OTTAWA ON                |   |
| 251    | 45080462 | CO   | ES   | WS     | To provide additional closed circuit television (CCTV) inspections for unplanned investigations of various sewers.  |                                    | A                     | \$ 145,292.92 | CLEAN WATER WORKS INC<br>OTTAWA ON                |   |
| 252    | 45080529 | CO   | ES   | WS     | Easement storm sewer outlet repair on Greenside Avenue.   |                                    |                       | \$ 32,970.24  | TWEEDALE SEWER AND<br>WATER<br>OTTAWA ON          |   |
| 253    | 45080571 | CO   | ES   | WS     | Modification and Replacement of the effluent chamber odour control ductwork.  |                                    |                       | \$ 40,602.24  | MCNOLTY MECHANICAL<br>INCORPORATED<br>WENDOVER ON |   |
| 254    | 45079982 | CO   | HR   | CB     | Professional job documentation writing services to the work plan agreed to with ATU Locals 1760 & 1760 Supervisory.   | PE                                 |                       | \$ 54,136.32  | COPEM CONSULTING INC<br>OTTAWA ON                 |   |
| 255    | 45077124 | CO   | HR   | RTM    | Professional services to deliver leadership training courses to City employees, on an as and when requested basis.  | PE                                 | A                     | \$ 57,322.10  | INTERSOL GROUP LTD<br>OTTAWA ON                   |   |
| 256    | 45079605 | CO   | HR   | RTM    | Professional training services to deliver Employee Development and Management courses to City employees on an as and when requested basis.                        | PE                                 |                       | \$ 125,368.32 | DMHS GROUP INC<br>NEPEAN ON                       |   |
| 257    | 45079606 | CO   | HR   | RTM    | Professional services to deliver Employee Development and Management courses to City employees on an as and when requested basis.                                 | PE                                 | E                     | \$ 51,287.04  | HUMAN CAPITAL INC<br>OTTAWA ON                    |   |
| 258    | 45079607 | CO   | HR   | RTM    | Professional services to deliver Employee Development and Management courses to City employees on an as and when requested basis.                                 | PE                                 | A                     | \$ 41,721.60  | INNERFORMATION TRAINING<br>AND<br>OTTAWA ON       |   |
| 259    | 45079608 | CO   | HR   | RTM    | Professional services to deliver Employee Development and Management courses to City employees on an as and when requested basis.                                 | PE                                 |                       | \$ 152,436.48 | MAUREEN O'HARA AND<br>ASSOCIATES<br>OTTAWA ON     |   |
| 260    | 45079609 | CO   | HR   | RTM    | Professional services to deliver Employee Development and Management courses to City employees on an as and when requested basis.                                 | PE                                 |                       | \$ 80,959.95  | WORDTASK INFORMATION<br>STRATEGIES<br>OTTAWA ON   |   |
| 261    | 45076768 | CO   | HR   | RTM    | Professional training services to deliver existing City-owned career planning courses and related career counselling services, on an as and when requested basis. | PE                                 | A                     | \$ 109,771.74 | GAFFNEY CONSULTING<br>OTTAWA ON                   |   |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale  |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|--|
| 262    | 45076536 | CO   | HR   | RTM    | Renewal of subscription to LinkedIn Recruitment products.  |                                    | E                     | \$ 40,083.27  | LINKEDIN IRELAND TORONTO ON                    | Section 22(1)(a) Proprietary Rights                                      |
| 263    | 45080003 | CO   | HR   | RTM    | Renewal of subscription for HarvardMentor Management elearning hosted software solution.   |                                    | E                     | \$ 35,361.60  | EMPLOYEE DEVELOPMENT LEARNING TORONTO ON       | Section 22(1)(a) Proprietary Rights                                      |
| 264    | 45073931 | CO   | HR   | RTM    | Professional services to deliver leadership training courses to City employees, on an as an when requested basis.  | PE                                 | A                     | \$ 50,880.00  | CANADIAN MANAGEMENT CENTRE TORONTO ON          | Section 22(1)(c) Only one source of supply acceptable and cost effective |
| 265    | 45074094 | CO   | HR   | RTM    | Professional training services to deliver required courses over a two (2) year period to 100 participants as part of the City's Master's Certificate in Municipal Leadership and Coaching and Mentoring for Peak Performance programs. | PE                                 | A                     | \$ 177,667.87 | SCHULICH EXECUTIVE EDUCATION CENTRE TORONTO ON | Section 22(1)(d) Absence of competition for technical or other reasons   |
| 266    | 46379487 | CO   | HR   | RTM    | Professional services to deliver leadership training courses to City employees, on an as an when requested basis.  | PE                                 | A                     | \$ 31,749.12  | AIMEE FORTIER PERFORMANCE OTTAWA ON            |  |
| 267    | 45080250 | CO   | ITS  | BPT    | Professional consulting services to undertake an evaluation of the Information Technology Services Storage Retention Audit.  | CE                                 |                       | \$ 49,608.00  | 4D LIMITED NEPEAN ON                           | Section 22(1)(h) Professional Services < \$50,000                        |
| 268    | 45080271 | CO   | ITS  | BPT    | Professional services to assist with the ITS Service Excellence Transformation Strategy.   | PE                                 |                       | \$ 151,533.36 | IBISKA TELECOM INC OTTAWA ON                   |  |
| 269    | 45079495 | CO   | ITS  | IRPM   | Professional Resources for PPM Clarity for Empowered Care Services.  | PE                                 |                       | \$ 25,643.52  | EMPOWERED NETWORKS INC. PICKERING ON           | Section 22(1)(c) Only one source of supply acceptable and cost effective |
| 270    | 45079540 | CO   | ITS  | IRPM   | Professional Resources, to assist in documenting and standardizing security controls for the protection of City of Ottawa information and systems.   | PE                                 |                       | \$ 38,704.00  | KTL GROUP OTTAWA ON                            |  |
| 271    | 45079598 | CO   | ITS  | IRPM   | Three (3) year extension of a Project Portfolio Management Software as a Service.  |                                    |                       | \$ 546,310.77 | CA CANADA COMPANY TORONTO ON                   |  |
| 272    | 45078570 | CO   | ITS  | IRPM   | Professional Resources, in managing the collection of requirements associated with the City's current Managed Security Services and Internet Filtering service.  | PE                                 | A                     | \$ 153,861.12 | EXCEL HUMAN RESOURCES OTTAWA ON                |  |
| 273    | 45080595 | CO   | ITS  | IRPM   | Professional services to conduct IT health assessment for City of Ottawa.  | PE                                 |                       | \$ 25,811.42  | ERNST AND YOUNG LLP OTTAWA ON                  |  |
| 274    | 45069663 | CO   | ITS  | OSS    | Provide eACR - Electronic Ambulance Call Report Solution Support & Maintenance.  |                                    | E                     | \$ 154,420.80 | MEDUSA MEDICAL TECHNOLOGIES INC HALIFAX NS     |  |
| 275    | 45079520 | CO   | ITS  | OSS    | Software support - 2015 - Information Technology Service Management system (Marval)  |                                    | E                     | \$ 130,358.47 | STROMA SERVICE CONSULTING INC NORTH BAY ON     |  |
| 276    | 45079621 | CO   | ITS  | OSS    | Supply and deliver thirty-five (35) Network switches to be deployed by Information Technology Services' Technology Infrastructure for the City's Voice over Internet Protocol (VOIP) network.  |                                    |                       | \$ 151,878.68 | BELL CANADA NORTH YORK ON                      |  |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                     | Non-Competitive Rationale   |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|---|
| 277    | 45079709 | CO   | ITS  | OSS    | Supply and deliver ten (10) Network switches for Information Technology Services' Technology Infrastructure for the City's Voice over Internet Protocol network.   |                                    |                       | \$ 35,523.52  | BELL CANADA NORTH YORK ON                  |   |
| 278    | 45079710 | CO   | ITS  | OSS    | Supply and deliver twenty-eight (28) Network switches for Information Technology Services' Technology Infrastructure for the City's Voice over Internet Protocol network.  |                                    |                       | \$ 118,549.42 | BELL CANADA NORTH YORK ON                  |   |
| 279    | 45079830 | CO   | ITS  | OSS    | Supply and deliver three-hundred (300) desktop computer systems, one-hundred and ninety-seven (197) notebook computer systems and one hundred (100) notebook docking stations for lifecycle replacement.   |                                    |                       | \$ 600,930.05 | NOVA NETWORKS OTTAWA ON                    |   |
| 280    | 45079958 | CO   | ITS  | OSS    | Supply and deliver four (4) Intel processor based computer server systems for Technology Infrastructure Branch.  |                                    |                       | \$ 93,279.86  | NOVA NETWORKS OTTAWA ON                    |   |
| 281    | 45079975 | CO   | ITS  | OSS    | Professional Services, Form Creation for the Service Desk for the MSM Go-Live.   | PE                                 |                       | \$ 61,056.00  | STROMA SERVICE CONSULTING INC NORTH BAY ON | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 282    | 45071749 | CO   | ITS  | OSS    | Enterprise Print Management System Operational charges for 2015.   |                                    |                       | \$ 529,152.00 | 4 OFFICE AUTOMATION LTD MISSISSAUGA ON     |   |
| 283    | 45080052 | CO   | ITS  | OSS    | Temporary Placement of IT Professional Resources, to provide operational support for the City's SAP HR and Payroll solutions.  | PE                                 |                       | \$ 221,633.28 | BELL CANADA NORTH YORK ON                  |   |
| 284    | 45080053 | CO   | ITS  | OSS    | Temporary Placement of IT Professional Resources, to provide on-site technical support for the City's existing SAP ERP (dual stack), SAP Enterprise Portal, Solution Manager, SAP Mobile Infrastructure, SAP E-recruitment and Netweaver development infrastructure. | PE                                 |                       | \$ 216,036.48 | CACHE CONSULTING CORPORATION OTTAWA ON     |   |
| 285    | 45076760 | CO   | ITS  | OSS    | Supply of Acrobat Professional software licenses with three (3) year maintenance.  |                                    |                       | \$ 111,351.36 | SOFTCHOICE CORPORATION OTTAWA ON           | Section 22(1)(a)<br>Proprietary Rights                                      |
| 286    | 45080143 | CO   | ITS  | OSS    | Supply and deliver three-hundred and eighty seven (387) desktop computer systems and notebook computer systems with peripherals for lifecycle replacement program.   |                                    |                       | \$ 899,991.44 | NOVA NETWORKS OTTAWA ON                    |   |
| 287    | 45078834 | CO   | ITS  | OSS    | Professional services - Senior Systems Analyst/Developer for SAMS (new Province of Ontario, Ontario Works system) migration project.   | PE                                 | A                     | \$ 64,185.12  | HELIX MANAGEMENT CONSULTING OSGOODE ON     |   |
| 288    | 45075815 | CO   | ITS  | OSS    | Premium Support for MSM ('Marval' Service Management) Administration Services.   |                                    | F                     | \$ 129,438.72 | STROMA SERVICE CONSULTING INC NORTH BAY ON |   |
| 289    | 45080335 | CO   | ITS  | OSS    | Supply and deliver four (4) Network switches to be deployed by Information Technology Services' Technology Infrastructure to support the City's Voice over Internet Protocol network.  |                                    |                       | \$ 41,306.42  | BELL CANADA NORTH YORK ON                  |   |
| 290    | 45077098 | CO   | ITS  | OSS    | Professional Resources, to facilitate the transfer of selected legacy IT based business applications or systems to, as appropriate, other internal support organizations or the applicable COTS vendors.   | PE                                 | A                     | \$ 94,026.24  | DONNA CONA INC OTTAWA ON                   |   |
| 291    | 45080390 | CO   | ITS  | OSS    | Extension of the City's current lease for one (1) Google Search Engine Appliance to support the Ottawa.ca website and the City's intranet.   |                                    | E                     | \$ 63,421.91  | CAPITAL TECHNOLOGY PARTNERS OTTAWA ON      |   |

| Item #     | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                     | Non-Competitive Rationale           |
|------------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|-------------------------------------|
| <b>292</b> | 45080458 | CO   | ITS  | OSS    | Professional Services, related to the ITRON Network Segmentation activities as part of the W2K3 Server Upgrade Project.   | PE                                 |                       | \$ 49,862.40  | ITRON MONTREAL QC                          | Section 22(1)(a) Proprietary Rights |
| <b>293</b> | 45080476 | CO   | ITS  | OSS    | Supply and delivery of (4) Firewalls and four (4) network Switches for the Technology Infrastructure Branch   |                                    |                       | \$ 54,229.12  | BELL CANADA NORTH YORK ON                  |                                     |
| <b>294</b> | 45080550 | CO   | ITS  | OSS    | Supply and deliver eighty-five (85) 24" LCD displays and two (2) video adapters to be deployed at various Ottawa Public Library locations.  |                                    |                       | \$ 25,745.54  | NOVA NETWORKS OTTAWA ON                    |                                     |
| <b>295</b> | 45080555 | CO   | ITS  | OSS    | Supply and deliver two hundred (200) desktop computer systems for lifecycle replacements.   |                                    |                       | \$ 166,051.97 | NOVA NETWORKS OTTAWA ON                    |                                     |
| <b>296</b> | 45080565 | CO   | ITS  | OSS    | Temporary Placement of IT Professional Resources, to provide SAP technical support for the City's existing SAP implementation including custom programs used to support Payroll, HR, E-Recruitment and the SAP portal.      | PE                                 |                       | \$ 220,178.11 | CALIAN LTD OTTAWA ON                       |                                     |
| <b>297</b> | 45080594 | CO   | ITS  | OSS    | Supply and deliver one (1) UPS (Uninterruptable Power Supply) to replace the end-of-life UPS at Laurier Avenue Data Centre (DC1).   |                                    |                       | \$ 288,703.80 | DILIGENS KANATA ON                         |                                     |
| <b>298</b> | 45080605 | CO   | ITS  | OSS    | Annual renewal of mobile enterprise software products, Agentry Tool Kit (3 Licenses), Agentry Client (215 Licenses) and SMART Work Manager for SAP (50 Licenses).   |                                    |                       | \$ 48,830.10  | SAP CANADA INC TORONTO ON                  | Section 22(1)(a) Proprietary Rights |
| <b>299</b> | 45077483 | CO   | ITS  | OSS    | Supply and deliver Parts, Accessories and Support services not covered under the warranty period.   |                                    |                       | \$ 111,936.00 | NOVA NETWORKS OTTAWA ON                    |                                     |
| <b>300</b> | 45080616 | CO   | ITS  | OSS    | Annual renewal of technical support for "SecureDoc" encryption software.  |                                    |                       | \$ 30,203.38  | WINMAGIC INC MISSISSAUGA ON                | Section 22(1)(a) Proprietary Rights |
| <b>301</b> | 45080618 | CO   | ITS  | OSS    | Supply and delivery of Network switches for the Technology Infrastructure Branch  |                                    |                       | \$ 76,252.50  | BELL CANADA NORTH YORK ON                  |                                     |
| <b>302</b> | 45080620 | CO   | ITS  | OSS    | Supply and deliver four (4) Intel based Computer Server system to support the Transit Voice Over Internet Protocol Network.   |                                    |                       | \$ 170,041.14 | NOVA NETWORKS OTTAWA ON                    |                                     |
| <b>303</b> | 45079529 | CO   | ITS  | PSS    | Annual renewal of license update and support for Oracle Database software, enterprise wide.   |                                    |                       | \$ 613,928.88 | ORACLE CANADA ULC OTTAWA ON                |                                     |
| <b>304</b> | 45077877 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist in analyzing problems, implement, integrate and test various changes to the City's BIMS electronic records management system.                                   | PE                                 | A                     | \$ 83,280.38  | NISHA TECHNOLOGIES INC OTTAWA ON           |                                     |
| <b>305</b> | 45079646 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, is required to perform all maintenance, development, process design, implementation and documentation activities assigned as part of the BIMS Operations Renewal project. | PE                                 |                       | \$ 69,054.34  | ALTIS HUMAN RESOURCES OTTAWA INC OTTAWA ON |                                     |
| <b>306</b> | 45075899 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist with the Bridges and Structures Maximo Implementation Project.  | PE                                 | A                     | \$ 97,079.04  | EAGLE PROFESSIONAL RESOURCES INC OTTAWA ON |                                     |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                                     | Non-Competitive Rationale  |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|--|
| 307    | 45077093 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist in the Structures project and will be involved with application configuration, data migration, interface development and reports.  | PE                                 | A                     | \$ 148,732.42   | EAGLE PROFESSIONAL RESOURCES INC OTTAWA ON |  |
| 308    | 45079852 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, Senior GIS Systems Analyst Developer/Architect, to assist in developing solutions in the City's enterprise VISION/MAP application to meet the business operation improvement requirements for Planning and Growth Management and Pet Registration Project. | PE                                 |                       | \$ 151,418.88   | GPS AND ASSOCIATES STITTSVILLE ON          |  |
| 309    | 45077416 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist with ongoing support, troubleshoot software issues, integration issues, testing and performance for the Maximo Enterprise Asset Management group.  | PE                                 | A                     | \$ 116,413.44   | EAGLE PROFESSIONAL RESOURCES INC OTTAWA ON |  |
| 310    | 45079868 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, in working on multiple projects and reporting to the Coordinator, Data Services within ITS.  | PE                                 |                       | \$ 145,008.00   | THE HALIFAX GROUP OTTAWA ON                |  |
| 311    | 45079961 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist in the Alphinat SmartGuide platform for the Pet Registration/Licensing Project.  | PE                                 | A                     | \$ 60,374.21    | NISHA TECHNOLOGIES INC OTTAWA ON           |  |
| 312    | 45079984 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist the Project Managers on various projects within the Project Services & Solutions Branch.   | PE                                 |                       | \$ 49,719.93    | NISHA TECHNOLOGIES INC OTTAWA ON           |  |
| 313    | 45079994 | CO   | ITS  | PSS    | Annual renewal of Software update license and support for Oracle middleware software (various products)  |                                    |                       | \$ 41,891.54    | ORACLE CANADA ULC MISSISSAUGA ON           | Section 22(1)(a) Proprietary Rights                                      |
| 314    | 45080024 | CO   | ITS  | PSS    | Annual renewal of software subscriptions and support for Oracle Universal Content Management software.   |                                    | E                     | \$ 309,026.06   | ORACLE CANADA ULC MISSISSAUGA ON           |  |
| 315    | 45080026 | CO   | ITS  | PSS    | Annual renewal of technical support for Oracle Web Logic and Service Oriented Architecture software.   |                                    | E                     | \$ 203,825.55   | ORACLE CANADA ULC MISSISSAUGA ON           | Section 22(1)(a) Proprietary Rights                                      |
| 316    | 45077533 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist in the implementation of Maximo Enterprise Asset Management to manage its underground infrastructure namely water and wastewater.  | PE                                 | E                     | \$ 106,339.20   | EAGLE PROFESSIONAL RESOURCES INC OTTAWA ON |  |
| 317    | 45080031 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to conduct accessibility assessments of all City of Ottawa public facing online software applications and forms to meet the requirements of the Accessibility for Ontarians with Disabilities Act.   | PE                                 |                       | \$ 31,698.24    | LINTEX GLOBAL STAFFING TORONTO ON          |  |
| 318    | 45074632 | CO   | ITS  | PSS    | Extension of support services for the Enterprise Asset Management Solution.  | PE                                 | E                     | \$ 1,384,074.03 | EMA CANADA INC OAKVILLE ON                 | Section 22(1)(g) Follow-On Contract                                      |
| 319    | 45080046 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to develop reports based on the Oracle based Autodesk Municipal Partnership application (AMP, commonly referred to as MAP).  | PE                                 |                       | \$ 45,100.04    | MESSA COMPUTING KANATA ON                  |  |
| 320    | 45076898 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist with sustainment work for the EAM Project. The work relates to the integration and support between the City's Enterprise Asset Management application (Maximo) and the GIS Enterprise application.   | PE                                 | A                     | \$ 32,054.40    | ESRI CANADA LTD OTTAWA ON                  |  |
| 321    | 45078849 | CO   | ITS  | PSS    | Consulting services to assist with planning and implementation of SAP Fiori mobile application.  | CE                                 | A                     | \$ 55,968.00    | CONVERGENT INFORMATION SYSTEMS CALGARY AB  | Section 22(1)(c) Only one source of supply acceptable and cost effective |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale              |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|--|
| 322    | 45080186 | CO   | ITS  | PSS    | Support and Maintenance for the Citizen Service Management (CSM) Solution.   | PE                                 | E                     | \$ 492,538.75 | VERINT AMERICAS INC<br>ALPHARETTA GA             |  |
| 323    | 45080193 | CO   | ITS  | PSS    | Web-based Application Developer to asses issues and provide estimates for remediation with City of Ottawa online applications in order to meet the requirements of the Accessibility for Ontarians with Disabilities Act (AODA).                                     | PE                                 |                       | \$ 95,819.76  | ESPER CONSULTING<br>OTTAWA ON                    |  |
| 324    | 45080202 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist in the IT Strategic Plan and initiate the Project Management Processes section within it to develop the four-year strategic plan (2015-2018) for the Information Technology Services (ITS) Department.   | PE                                 |                       | \$ 87,920.64  | TIREE FACILITY SOLUTIONS<br>OTTAWA ON            |  |
| 325    | 45076176 | CO   | ITS  | PSS    | Temporary Placement of IT Professional services. to assist in the integrations with other corporate solutions like, Citizen Services Management system (Lagan) and various back-office systems that will facilitate closed loop service requests across Departments. | PE                                 | A                     | \$ 193,344.00 | MESSA COMPUTING<br>KANATA ON                     |  |
| 326    | 45077875 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist the City of Ottawa in implementing a redesigned Work Management solution andfor Public Works.  | PE                                 | A                     | \$ 274,752.00 | EAGLE PROFESSIONAL<br>RESOURCES INC<br>OTTAWA ON |  |
| 327    | 45075540 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to assist in implementing a redesigned Work Management solution for Public Works.  | PE                                 | A                     | \$ 106,848.00 | GSI INTERNATIONAL<br>OTTAWA ON                   |  |
| 328    | 45076881 | CO   | ITS  | PSS    | Professional Resources, to provide SAP ABAP support for multiple SAP project initiatives through the 2014 period and also provide senior level experience to multiple new technologies being implemented.  | PE                                 | A                     | \$ 79,801.92  | CISTEL TECHNOLOGY INC<br>OTTAWA ON               |  |
| 329    | 45079464 | CO   | ITS  | PSS    | Purchase of thirty (30) licences for IBM Cognos Business Intelligence Analytics User and a twelve (12) month support.  |                                    | A                     | \$ 26,255.91  | IBM CANADA LTD<br>MARKHAM ON                     | Section 22(1)(a)<br>Proprietary Rights |
| 330    | 45080392 | CO   | ITS  | PSS    | Purchase of Oracle learning credits for various Oracle University training courses.  | PP                                 |                       | \$ 29,160.35  | ORACLE CANADA ULC<br>MISSISSAUGA ON              | Section 22(1)(a)<br>Proprietary Rights |
| 331    | 45078868 | CO   | ITS  | PSS    | Professional Resources, to be responsible in organizing, planning, monitoring various operational support and project initiatives from within the IT group in support of existing Enterprise Content Management and Business Intelligence solutions.                 | PE                                 | A                     | \$ 97,689.60  | NISHA TECHNOLOGIES INC<br>OTTAWA ON              |  |
| 332    | 45080520 | CO   | ITS  | PSS    | Temporary Placement of IT Professional Resources, to provide technical expertise in support of the RADAR Upgrade project.  | PE                                 |                       | \$ 154,548.00 | EAGLE PROFESSIONAL<br>RESOURCES INC<br>OTTAWA ON |  |
| 333    | 45080558 | CO   | ITS  | PSS    | Renewal of subscription and support for enterprise asset management software applications.   |                                    |                       | \$ 235,891.35 | IBM CANADA LTD<br>MARKHAM ON                     |  |
| 334    | 45080608 | CO   | ITS  | PSS    | Annual renewal of software subscription and support for various IBM Business Intelligence and Middleware software products.  |                                    | E                     | \$ 243,685.32 | IBM CANADA LTD<br>MARKHAM ON                     | Section 22(1)(a)<br>Proprietary Rights |
| 335    | 45067735 | CO   | ITS  | TI     | Supply ADSL and Web Hosting services for one-hundred and nine (109) City of Ottawa sites.  |                                    | E                     | \$ 48,924.17  | VIANET INTERNET SOLUTIONS<br>SUDBURY ON          |  |
| 336    | 45079586 | CO   | ITS  | TI     | Professional services for VoIP Support Specialist May 1st 2015- November 30th 2015.  | PE                                 | A                     | \$ 149,052.96 | BELL CANADA<br>NORTH YORK ON                     |  |



| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                               | Non-Competitive Rationale           |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--------------------------------------|-------------------------------------|
| 337    | 45077341 | CO   | ITS  | TI     | Temporary Placement of an IT Professional Resource, (2014 PCI Sustainment Lead) to provide guidance, leadership and quality control for the timelines and accuracy of data gathering for the PCI Audit. | PE                                 |                       | \$ 138,902.40   | EXCEL HUMAN RESOURCES OTTAWA ON      |                                     |
| 338    | 45070055 | CO   | ITS  | TI     | Break & Fix and Managed Services for the City's current Contact Centre environment.   |                                    | F                     | \$ 322,917.30   | BELL CANADA NORTH YORK ON            |                                     |
| 339    | 45076747 | CO   | ITS  | TI     | Provide managed services to maintain the City's new Work Force Optimization technology environment for an initial one (1) year period, with an option to extend for up to two (2) additional years.     |                                    | F                     | \$ 140,644.94   | BELL CANADA NORTH YORK ON            |                                     |
| 340    | 45079648 | CO   | ITS  | TI     | Supply and deliver fifty (50) UPS devices with Network Management cards to support Information Technology Services' Voice Over Internet Protocol (VOIP) network.  |                                    |                       | \$ 41,813.18    | DILIGENS KANATA ON                   |                                     |
| 341    | 45079655 | CO   | ITS  | TI     | Provision of Fibre-optic network telecommunication services at existing and new locations for 2015  |                                    | E                     | \$ 1,961,631.59 | ROGERS BUSINESS SOLUTIONS TORONTO ON | Section 22(1)(a) Proprietary Rights |
| 342    | 45077554 | CO   | ITS  | TI     | Support Services for Voice over Internet Protocol telephone system implementation.  | PE                                 | A                     | \$ 159,074.59   | BELL CANADA NORTH YORK ON            |                                     |
| 343    | 45079727 | CO   | ITS  | TI     | Annual renewal of technical support contracts for Oracle server and storage systems.  |                                    |                       | \$ 525,746.01   | ORACLE CANADA ULC TORONTO ON         | Section 22(1)(a) Proprietary Rights |
| 344    | 45078400 | CO   | ITS  | TI     | End of lease buyout of enterprise storage equipment.  |                                    | A                     | \$ 50,880.00    | DECISIVE TECHNOLOGIES OTTAWA ON      |                                     |
| 345    | 45079885 | CO   | ITS  | TI     | Purchase of VoIP hardware and software for deployment in 2015.  |                                    |                       | \$ 221,631.12   | BELL CANADA NORTH YORK ON            |                                     |
| 346    | 45079902 | CO   | ITS  | TI     | Technical support renewal for RIM BES software supporting all Blackberries deployed at the City.  |                                    | A                     | \$ 74,971.38    | TELUS MOBILITY SCARBOROUGH ON        |                                     |
| 347    | 45079913 | CO   | ITS  | TI     | Commvault software, Software Maintenance and professional services.   |                                    |                       | \$ 498,314.13   | TERAMACH TECHNOLOGIES INC OTTAWA ON  |                                     |
| 348    | 45074340 | CO   | ITS  | TI     | Premium maintenance for Network Communications Management software.   |                                    |                       | \$ 28,420.07    | THE HERJAVEC GROUP KANATA ON         |                                     |
| 349    | 45076558 | CO   | ITS  | TI     | Temporary Placement of IT Professional Resources, to provide technical support in the operational support capacity on the corporate network.  | PE                                 | A                     | \$ 117,342.00   | EXCEL HUMAN RESOURCES OTTAWA ON      |                                     |
| 350    | 45080168 | CO   | ITS  | TI     | Supply, delivery and install two (2) capacitors and twelve (12) fans on the Uninterruptable Power Supply (UPS) at 110 Laurier Ave.  |                                    |                       | \$ 33,009.67    | DILIGENS KANATA ON                   |                                     |
| 351    | 45080182 | CO   | ITS  | TI     | Supply and deliver four (4) Internet Firewall systems with Support Services for ITS infrastructure network software upgrade.  |                                    |                       | \$ 62,858.14    | BELL CANADA NORTH YORK ON            |                                     |

| Item # | PO                | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                      | Non-Competitive Rationale |
|--------|-------------------|------|------|--------|--|------------------------------------|-----------------------|---------------|---|---------------------------|
| 352    | 45080213          | CO   | ITS  | TI     | Provision of Wireless Local Area Network (WLAN) Solution (Products and Services).  |                                    |                       | \$ 128,799.24 | TELUS OTTAWA ON                             |                           |
| 353    | 45080215          | CO   | ITS  | TI     | Provision of Wireless Local Area Network (WLAN) maintenance for five (5) years.  |                                    |                       | \$ 183,168.00 | TELUS OTTAWA ON                             |                           |
| 354    | 45080217          | CO   | ITS  | TI     | Training for the Wireless Local Area Network (WLAN) Solution.  |                                    |                       | \$ 29,401.01  | TELUS OTTAWA ON                             |                           |
| 355    | 45080276          | CO   | ITS  | TI     | Supply and delivery fourteen (14) Power supplies and twenty eight (28) software upgrade licenses for Voice Over Internet Protocol deployment.                                    |                                    |                       | \$ 35,453.88  | BELL CANADA NORTH YORK ON                   |                           |
| 356    | 45080295          | CO   | ITS  | TI     | Professional services for the implementation of Cisco Call Manager for Transit Services.   | PE                                 | A                     | \$ 151,724.16 | BELL CANADA NORTH YORK ON                   |                           |
| 357    | 45080314          | CO   | ITS  | TI     | Supply and delivery of six (6) internet appliances with one (1) year maintenance for life cycle replacement.   |                                    |                       | \$ 144,452.39 | THE HERJAVEC GROUP KANATA ON                |                           |
| 358    | 45080357          | CO   | ITS  | TI     | Purchase of one hundred twenty five (125) licenses with Maintenance and the renewal of Maintenance for one thousand (1000) licenses for Cellular Wireless communication.         |                                    |                       | \$ 155,563.44 | TELUS COMMUNICATIONS COMPANY BURNABY BC     |                           |
| 359    | 45080361          | CO   | ITS  | TI     | Annual Cisco Hardware and Software Maintenance renewal for the period ending on March 31, 2016.  |                                    |                       | \$ 637,724.66 | BELL CANADA NORTH YORK ON                   |                           |
| 360    | 45080367          | CO   | ITS  | TI     | Extension of premium maintenance for the Enterprise Storage System for 2016.   |                                    | E                     | \$ 538,913.04 | TERAMACH TECHNOLOGIES INC OTTAWA ON         |                           |
| 361    | 45080507          | CO   | ITS  | TI     | Support and subscription renewal of virtualisation software co-terminating on June 30, 2016.   |                                    |                       | \$ 160,066.44 | INTEGRA NETWORKS CORP OTTAWA ON             |                           |
| 362    | OUTLINE AGREEMENT | CO   | PRCS | AS     | Supply and deliver waterproof wristbands for Aquatic Services  |                                    |                       | \$ 58,500.00  | MEDTECH WRISTBANDS LONDON ON                |                           |
| 363    | 45080253          | CO   | PRCS | AS     | Supply, deliver and commission one (1) new Sound system and the relocation of the existing audio system at the Goulbourn Recreation Complex.                                     |                                    |                       | \$ 26,511.85  | ANTHONY LAWSON AUDIO INC OTTAWA ON          |                           |
| 364    | 45080438          | CO   | PRCS | AS     | Supply, deliver and install one Electronic Timing System for aquatic sports at the Nepean Sportsplex.  |                                    |                       | \$ 61,625.86  | DEXSTAR COMMUNICATIONS INC POINTE CLAIRE QC |                           |
| 365    | 45080581          | CO   | PRCS | BMHRP  | Professional services for the delivery of a city wide booking, registration and payment system that will replace the Department's current CLASS registration and booking system. | PE                                 |                       | \$ 228,044.16 | ALTIS HUMAN RESOURCES OTTAWA INC OTTAWA ON  |                           |
| 366    | 45073344          | CO   | PRCS | CHS    | Supply of portable trailers at various City parks for the outdoor ice rink program.  |                                    | A                     | \$ 66,001.54  | WILLIAMS SCOTSMAN OF CANADA B9326 OTTAWA ON |                           |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                               | Non-Competitive Rationale  |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--------------------------------------|--|
| 367    | 45079588 | CO   | PRCS | CHS    | Supply and deliver program supplies for winterlude events hosted by Parks, Recreation and Culture Services.  |                                    |                       | \$ 30,528.00    | P MIRON CONSULTANTS ORLEANS ON       |  |
| 368    | 45079737 | CO   | PRCS | CHS    | Professional services to conduct a Needs Analysis Study related to the storage and preservation of community and municipal arts, heritage and archeological collections. | PE                                 |                       | \$ 73,095.00    | LUNDHOLM ASSOCIATES TORONTO ON       |  |
| 369    | 45079972 | CO   | PRCS | CHS    | Supply and deliver one (1) replacement Marquee Tent to Billings Estate National Historic Site for on-site events.  |                                    |                       | \$ 25,953.89    | EVENT RENTAL GROUP LP TORONTO ON     |  |
| 370    | 45079973 | CO   | PRCS | CHS    | Professional services to provide two (2) websites to promote programs, engage the public and sell tickets for the Centrepointhe Theatres and the Sherkman Arts Centre.   | PE                                 |                       | \$ 49,728.00    | BV02 INC OTTAWA ON                   |  |
| 371    | 45071586 | CO   | PRCS | CHS    | Annual licensing for Events Management software used corporately by all City services involved with events.  |                                    | E                     | \$ 35,616.00    | ACCELA INC SAN RAMON CA              | Section 22(1)(a) Proprietary Rights                                    |
| 372    | 45079660 | CO   | PRCS | CRP    | Three (3) years of licensing fees for the use of recorded music at all City facilities.  |                                    |                       | \$ 58,723.86    | RE SOUND TORONTO ON                  | Section 22(1)(a) Proprietary Rights                                    |
| 373    | 45080296 | CO   | PRCS | CRP    | Supply and deliver various replacement fitness equipment to City of Ottawa facilities.   |                                    |                       | \$ 59,065.52    | FITNESS DEPOT OTTAWA ON              |  |
| 374    | 45080309 | CO   | PRCS | CRP    | Supply and Deliver specialized fitness equipment and multi-year warranties.  |                                    |                       | \$ 31,624.96    | NUTRITION SPORTS FITNESS GATINEAU QC | Section 22(1)(d) Absence of competition for technical or other reasons |
| 375    | 45080317 | CO   | PRCS | CRP    | Gym Floor Replacement at Michele Heights Gymnasium   |                                    |                       | \$ 55,255.68    | GYM CON LTD BARRIE ON                |  |
| 376    | 45080551 | CO   | PRCS | CRP    | Supply and deliver tables and chairs to various City recreation facilities.  |                                    |                       | \$ 48,947.58    | CANADA CHAIR COMPANY TORONTO ON      |  |
| 377    | 45071519 | CO   | PRCS | SA     | Professional services for City initiated sponsorship and advertising opportunities using City-owned assets.  | PE                                 | A                     | \$ 74,820.00    | CENTRE OF EXCELLENCE OTTAWA ON       |  |
| 378    | 45077228 | CO   | PRCS | SIPA   | Supply and deliver portable rental toilets for outdoor program sites.  |                                    | E                     | \$ 26,310.05    | EPURSOL CHENEVILLE QC                |  |
| 379    | 45076871 | CO   | PW   | FLT    | Supply of bulk gasoline for Municipal Fleet.   |                                    | A                     | \$ 390,830.46   | SUNCOR/PETRO CANADA DON MILLS ON     |  |
| 380    | 45079494 | CO   | PW   | FLT    | Supply of bulk gasoline for Municipal Fleet.   |                                    | E                     | \$ 6,543,168.00 | SUNCOR/PETRO CANADA DON MILLS ON     |  |
| 381    | 45079518 | CO   | PW   | FLT    | Annual maintenance and support renewal of fleet management software.   |                                    | E                     | \$ 160,519.64   | ASSETWORKS DALLAS TX                 | Section 22(1)(a) Proprietary Rights                                    |

| Item # | PO             | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor  | Non-Competitive Rationale   |
|--------|----------------|------|------|--------|--|------------------------------------|-----------------------|---------------|---|---|
| 382    | 45077888       | CO   | PW   | FLT    | Design Finalization of Twelve (12) Fire Rescue Pumper Apparatus (All Replacement Units for Fire Services).   |                                    | A                     | \$ 42,873.51  | METZ FIRE & RESCUE GUELPH ON                  |   |
| 383    | 45079547       | CO   | PW   | FLT    | Additional labour pertaining to the Up fit of Two (2) Sprinter 2500 Vans.  |                                    | A                     | \$ 33,376.89  | ACTION CAR AND TRUCK ACCESSORIES OTTAWA ON    |   |
| 384    | 45079567       | CO   | PW   | FLT    | Supply Two (2) Agricultural Tractors and Attachments for Parks, Buildings, and Grounds Services (All Replacement units).                             |                                    |                       | \$ 293,383.23 | REIS EQUIPMENT CENTRE OTTAWA ON               |   |
| 385    | 45079582       | CO   | PW   | FLT    | Annual renewal of six (6) diagnostics software and five (5) parts manual subscriptions for heavy-duty equipment and commercial truck engines.        |                                    |                       | \$ 26,457.60  | TOROMONT INDUSTRIES KANATA ON                 | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 386    | STANDING OFFER | CO   | PW   | FLT    | Standing Offer for annual pump testing on Fire Fighting Vehicles for Fire Services   |                                    | E                     | \$ 25,480.00  | DARCH FIRE INC AYR ON                         |   |
| 387    | 45079620       | CO   | PW   | FLT    | To replace engine on 2006 Sterling combo truck unit # 35-1586 for use by Public Works.   |                                    |                       | \$ 32,555.98  | TALLMAN TRUCK CENTRE LTD OTTAWA ON            |   |
| 388    | 45075832       | CO   | PW   | FLT    | Supply of propane gas and cylinders for City equipment.  |                                    | A                     | \$ 80,390.40  | SUPERIOR PROPANE INC OTTAWA ON                |   |
| 389    | 45079629       | CO   | PW   | FLT    | To supply and deliver one(1) low-pro forklift replacement unit for use by Traffic Operations.  |                                    |                       | \$ 76,787.13  | OTTAWA EQUIPMENT AND HYDRAULIC INC OTTAWA ON  |   |
| 390    | 45079647       | CO   | PW   | FLT    | To supply & deliver one(1) Conventional Style Day Cab single Axle Truck c/w Dump Body replacement unit for use by Roads Services.                    |                                    |                       | \$ 125,457.87 | FRANCIS CANADA TRUCK CENTRE INC OTTAWA ON     |   |
| 391    | 45079664       | CO   | PW   | FLT    | Installation/retrofit of the MDT Docking Stations, as well as door latch upgrades required in Ottawa Paramedic Services current Fleet of Ambulances. |                                    |                       | \$ 42,980.09  | DEMERS AMBULANCES MANUFACTURES INC BELOEIL QC | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 392    | 45079706       | CO   | PW   | FLT    | Supply and deliver six (6) ice rink resurfacers for Parks, Buildings, and Grounds Services. Replacement units.                                       |                                    |                       | \$ 496,567.17 | ZAMBONI COMPANY LTD BRANTFORD ON              |   |
| 393    | STANDING OFFER | CO   | PW   | FLT    | Standing Offer for the maintenance and Repair of Municipal Agricultural Tractors for Fleet Services.   |                                    |                       | \$ 780,000.00 | VARIOUS VARIOUS                               |   |
| 394    | 45079730       | CO   | PW   | FLT    | Supply and Deliver One (1) Telehandler 4x4 Forklift for Public Works (Replacement Unit).   |                                    |                       | \$ 126,297.39 | OTTAWA EQUIPMENT AND HYDRAULIC INC OTTAWA ON  |   |
| 395    | 45079757       | CO   | PW   | FLT    | Repairs on Garbage Truck unit # 12-C850 and attached packer body N35-C850 for Fleet Services.  |                                    |                       | \$ 44,796.12  | BELKO AUTO BODY LTD OTTAWA ON                 |   |
| 396    | 45079780       | CO   | PW   | FLT    | Supply and deliver three (3) personal water crafts and trailers for Parks, Recreation, and Cultural Services. Replacement units.                     |                                    |                       | \$ 49,107.34  | GEORGE'S MARINE AND SPORTS OTTAWA ON          |   |

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|------------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|---|---------------------------|
| <b>397</b> | 45079787 | CO   | PW   | FLT    | To supply & deliver four (4) Taurus Police Interceptor sedans, three (3) for use by Paramedic Services and one (1) for use by Ottawa Fire Services.   |                                    | COOP                  | \$ 121,774.16   | CAMPBELL FORD SALES LTD OTTAWA ON               |                           |
| <b>398</b> | 45079800 | CO   | PW   | FLT    | To supply and deliver four (4) 3/4 Ton Cargo Vans GVWR 8600 LBS and one (1) 1 Ton Cargo Van GVWR 9600 LBS.  |                                    |                       | \$ 194,259.85   | SURGENOR CHEVROLET BUICK GMC OTTAWA ON          |                           |
| <b>399</b> | 45079829 | CO   | PW   | FLT    | Repair and maintenance of two(2) city owned line painting trucks unit # B4-5119 & B4-2097 for use by Traffic Operations.  |                                    |                       | \$ 25,074.73    | ROAD SERVICES INTERNATIONAL LTD BRANTFORD ON    |                           |
| <b>400</b> | 45079855 | CO   | PW   | FLT    | Full maintenance lease and delivery of two (2) sidewalk sweepers and attachments for Roads Services.  |                                    |                       | \$ 209,763.99   | SWISH MAINTENANCE LIMITED OTTAWA ON             |                           |
| <b>401</b> | 45079871 | CO   | PW   | FLT    | To supply and deliver One (1) Single Axle, Rear Wheel, 4 x 4, Regular Cab, One Ton Pick-Up Truck.   |                                    |                       | \$ 36,631.56    | SURGENOR CHEVROLET BUICK GMC OTTAWA ON          |                           |
| <b>402</b> | 45079911 | CO   | PW   | FLT    | Full maintenance lease and delivery of eight (8) self propelled wide area mowers for Parks, Buildings, and Grounds Services.  |                                    |                       | \$ 427,392.00   | G C DUKE EQUIPMENT LTD BURLINGTON ON            |                           |
| <b>403</b> | 45079937 | CO   | PW   | FLT    | Full Maintenance Lease of Twenty Six (26) Self Propelled Ride On Lawn Mowers for Parks, Buildings, & Grounds Services for three (3) Summer Seasons from 01 April to 31 October of each Summer Season. |                                    |                       | \$ 718,958.82   | B AND T MACFARLANE OTTAWA LTD NEPEAN ON         |                           |
| <b>404</b> | 45079954 | CO   | PW   | FLT    | Full maintenance lease and delivery of one (1) compact loader and attachments for Parks, Buildings, and Grounds Services.   |                                    |                       | \$ 48,893.64    | B AND T MACFARLANE OTTAWA LTD NEPEAN ON         |                           |
| <b>405</b> | 45079969 | CO   | PW   | FLT    | Full maintenance lease and delivery of nine (9) 85 PTO HP 4x4 tractors for Roads Services.  |                                    |                       | \$ 311,999.22   | B AND T MACFARLANE OTTAWA LTD NEPEAN ON         |                           |
| <b>406</b> | 45080006 | CO   | PW   | FLT    | To supply and deliver one (1) Tandem Axle Hooklift Truck with 66,000 LBS GVWR for Solid Waste Services at Trail Road Landfill.  |                                    |                       | \$ 529,145.48   | SURGENOR G M C TRUCK CENTRE OTTAWA ON           |                           |
| <b>407</b> | 45080011 | CO   | PW   | FLT    | Supply and deliver two (2) small body packer waste collection trucks. Replacement units.  |                                    |                       | \$ 218,357.62   | NEXGEN MUNICIPAL BURLINGTON ON                  |                           |
| <b>408</b> | 45080033 | CO   | PW   | FLT    | Supply Eight (8) Vacuum Roadway Sweepers (Seven (7) Replacement Units and One (1) Growth Unit for Roads Services).  |                                    |                       | \$ 2,533,184.94 | AMACO CONSTRUCTION EQUIPMENT LTD MISSISSAUGA ON |                           |
| <b>409</b> | 45080035 | CO   | PW   | FLT    | To supply and deliver one (1) 3/4 Ton Cargo Van GVWR 9,000 LBS to replace Unit C3-2205 for Waste Water Services.  |                                    |                       | \$ 34,990.18    | CAMPBELL FORD SALES LTD OTTAWA ON               |                           |
| <b>410</b> | 45074629 | CO   | PW   | FLT    | Additional twenty-four (24) month lease of one (1) compact tractor complete with attachments for use by Parks Building and Grounds Services.  |                                    |                       | \$ 50,041.50    | B AND T MACFARLANE OTTAWA LTD NEPEAN ON         |                           |
| <b>411</b> | 45080061 | CO   | PW   | FLT    | Supply and deliver one (1) 2WD 75 gross HP tractor and attachments for Parks, Building, and Grounds Services. Replacement units.  |                                    |                       | \$ 143,893.72   | REIS EQUIPMENT CENTRE OTTAWA ON                 |                           |

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|--------|-------------------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--|--|
| 412    | 45080066          | CO   | PW   | FLT    | Supply and deliver thirteen (13) four (4) wheel drive, one hundred (100) gross horse power tractors and attachments for Roads Services and Parks, Buildings, and Grounds Services. Replacement units.   |                                    |                       | \$ 1,571,351.46 | B AND T MACFARLANE<br>OTTAWA LTD<br>NEPEAN ON        |  |
| 413    | 45071337          | CO   | PW   | FLT    | Provision of Municipal Fleet parts and inventory management program (2015 and 2016) for the Iber Road Depot.  |                                    | A                     | \$ 162,816.00   | UAP INC<br>MONTREAL QC                               |  |
| 414    | 45062966          | CO   | PW   | FLT    | Full Maintenance Lease of Three (3) Articulated Municipal Tractors and attachments with full service for Roads Services from 08 May 2015 to 08 October 2015.  |                                    | E32(2)                | \$ 52,237.50    | HOLDER OF NORTH AMERICA<br>EMBRUN ON                 |  |
| 415    | 45077734          | CO   | PW   | FLT    | To supply & deliver six(6) tow behind mowers for use by Parks Building and Ground Services.   |                                    |                       | \$ 60,842.30    | REIS EQUIPMENT CENTER<br>WINCHESTER ON               |  |
| 416    | 45077952          | CO   | PW   | FLT    | Standing Offer for the maintenance and repair of City fuel equipment and systems.   |                                    | E                     | \$ 270,156.52   | G P SERVICE STATION<br>MAINTENANCE<br>STITTSVILLE ON |  |
| 417    | 45080154          | CO   | PW   | FLT    | Supply and deliver of twenty (20) closed circuit cameras with mounting hardware.  |                                    |                       | \$ 32,905.50    | NOVA NETWORKS<br>OTTAWA ON                           |  |
| 418    | 45080192          | CO   | PW   | FLT    | To supply and deliver One (1) Cargo Van with GVWR 8,600 LBS and Bench Seating for the requirements of Infrastructure Services (Surveys and Mapping).  |                                    |                       | \$ 31,250.50    | SURGENOR CHEVROLET<br>BUICK GMC<br>OTTAWA ON         | Section 22(1)(d)<br>Absence of competition for<br>technical or other reasons |
| 419    | 45080216          | CO   | PW   | FLT    | Supply and delivery of one (1) Tennant S20 ride-on Sweeper and OEM Dual Brush (Replacement Unit).   |                                    |                       | \$ 39,582.60    | TENNANT SALES AND<br>SERVICE<br>MISSISSAUGA ON       |  |
| 420    | 45080246          | CO   | PW   | FLT    | To supply and deliver ten (10) Ford Transit T150 Short Wheel Base Cargo Vans with GVWR 8,600 LBS.   |                                    |                       | \$ 268,597.31   | JIM KEAY LINCOLN MERCURY<br>ORLEANS ON               |  |
| 421    | STANDING<br>OFFER | CO   | PW   | FLT    | Standing Offer for the rental of Hired Equipment for Public Works use.  |                                    |                       | \$ 7,000,000.00 | VARIOUS<br>VARIOUS                                   |  |
| 422    | STANDING<br>OFFER | CO   | PW   | FLT    | Standing Offer for tire services including repairs, retreads, analysis, inventory management and supply specialty tires for the City's fleet of vehicles and equipment, including light, medium, heavy duty, off-the-road and agricultural types. |                                    | E                     | \$ 3,400,000.00 | VARIOUS<br>VARIOUS                                   |  |
| 423    | 45080321          | CO   | PW   | FLT    | Supply and deliver one (1) forestry bucket truck and chipper for Forestry Services. Replacement unit.   |                                    |                       | \$ 314,919.72   | FRANCIS CANADA TRUCK<br>CENTRE INC<br>OTTAWA ON      |  |
| 424    | 45080334          | CO   | PW   | FLT    | Supply Two (2) 4 x 4 Backhoes and Attachments (Both Replacement Units - One (1) for Roads Services and One (1) for Drinking Water Services).  |                                    | F                     | \$ 131,061.79   | TOROMONT INDUSTRIES<br>KANATA ON                     |  |
| 425    | STANDING<br>OFFER | CO   | PW   | FLT    | Standing Offer for the maintenance and Repair of Municipal Sidewalk Tractors for Fleet Services.  |                                    |                       | \$ 2,211,300.00 | VARIOUS<br>VARIOUS                                   |  |
| 426    | 45080381          | CO   | PW   | FLT    | To provide Annual Aerial / Platform Testing of Fire Equipment.  |                                    |                       | \$ 39,482.88    | UNDERWRITERS<br>LABORATORIES<br>TORONTO ON           |  |

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|------------|-------------------|------|------|--------|---|------------------------------------|-----------------------|-----------------|---|--|
| <b>427</b> | 45080412          | CO   | PW   | FLT    | To supply and deliver three (3) Three-Quarter Ton Service Trucks to provide replacement vehicles for Parks Building and Grounds Maintenance and Road Services.                                |                                    |                       | \$ 179,633.87   | SURGENOR CHEVROLET<br>BUICK GMC<br>OTTAWA ON        |  |
| <b>428</b> | 45080419          | CO   | PW   | FLT    | Full Maintenance Lease of thirty (30) Articulated Municipal Tractors and attachments with full service for Fleet Services from 01 November 2015 to 30 April 2016.                             |                                    | E                     | \$ 1,622,292.11 | HOLDER OF NORTH AMERICA<br>EMBRUN ON                |  |
| <b>429</b> | 45080432          | CO   | PW   | FLT    | Professional services to undertake a Parts Price Benchmarking Study for Fleet Services.   | PE                                 |                       | \$ 25,414.56    | BRONSON CONSULTING<br>GROUP<br>OTTAWA ON            |  |
| <b>430</b> | 45080456          | CO   | PW   | FLT    | Supply and deliver one (1) mid-size hybrid sedan. This is a replacement unit for vehicle unit number A3-2227.   |                                    |                       | \$ 37,283.80    | CIVIC MOTORS LTD<br>OTTAWA ON                       |  |
| <b>431</b> | 45080469          | CO   | PW   | FLT    | Supply and deliver one (1) truck single axle 42,000lbs GVWR with dry box and hook lift. Replacement for unit 66-0237.   |                                    | F                     | \$ 199,982.60   | FRANCIS CANADA TRUCK<br>CENTRE INC<br>OTTAWA ON     |  |
| <b>432</b> | 45080495          | CO   | PW   | FLT    | Supply and Delivery of One (1) Chevrolet Express 2500, with a GVWR of 8,600 lbs, Barn Door and Bench/Second Row Seating. (Replacement Unit)   |                                    |                       | \$ 32,608.99    | SURGENOR CHEVROLET<br>BUICK GMC<br>OTTAWA ON        |  |
| <b>433</b> | 45080500          | CO   | PW   | FLT    | Supply and deliver one (1) motor grader, wing plow, and windrow eliminator for Roads services. Replacement unit for unit GF-1540.   |                                    | F                     | \$ 359,148.69   | STRONGCO EQUIPMENT<br>MISSISSAUGA ON                |  |
| <b>434</b> | 45080523          | CO   | PW   | FLT    | To supply and deliver two(2) trailer mounted asphalt tool heaters replacement units for use by Roads Services.  |                                    |                       | \$ 31,565.95    | MARATHON EQUIPMENT INC<br>BURLINGTON ON             |  |
| <b>435</b> | STANDING<br>OFFER | CO   | PW   | FLT    | Standing Offer for the maintenance and repair of Diesel Engines for Fleet Services.   |                                    |                       | \$ 1,200,000.00 | VARIOUS<br>VARIOUS                                  |  |
| <b>436</b> | 45080586          | CO   | PW   | FLT    | To supply and deliver sixteen (16) Ford E450 Super Duty Cutaway Vans with ambulance package for use by Ottawa Police Service.   |                                    |                       | \$ 2,168,530.02 | DEMERS AMBULANCES<br>MANUFACTURES INC<br>BELOEIL QC | Section 22(1)(d)<br>Absence of competition for<br>technical or other reasons |
| <b>437</b> | 45080613          | CO   | PW   | FLT    | Supply and Deliver Six (6) Tandem Axle Landscape Trailers for Public Works. (Replacement Units)   |                                    |                       | \$ 57,621.60    | JACQUES LEGAULT WELDING<br>LTD<br>CASSELMAN ON      |  |
| <b>438</b> | 45080614          | CO   | PW   | FLT    | Supply and deliver two (2) cab and chassis hybrid aerial bucket trucks for Traffic Services. Replacement units.   |                                    | F                     | \$ 639,579.92   | ALTEC INDUSTRIES LTD<br>MILTON ON                   |  |
| <b>439</b> | 45080617          | CO   | PW   | FLT    | Supply and deliver six (6) agricultural tractors with attachments. Two (2) units are for Roads Services and Four (4) units are for Parks, Buildings, and Grounds Services. Replacement units. |                                    | F                     | \$ 658,898.06   | B AND T MACFARLANE<br>OTTAWA LTD<br>NEPEAN ON       |  |
| <b>440</b> | STANDING<br>OFFER | CO   | PW   | FLT    | Standing Offer for the supply of vehicle decals and vehicle decaling services (installation and removal).   |                                    | E                     | \$ 160,000.00   | ALBION SCREEN PRINTING<br>GATINEAU QC               |  |
| <b>441</b> | 49002901          | CO   | PW   | FOR    | Standing Offer for City-wide large diameter brush chipping services.  |                                    | A3                    | \$ 325,428.48   | QUINN LANDSCAPING<br>METCALFE ON                    |  |

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|------------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|---------------------------|
| <b>442</b> | 49003527 | CO   | PW   | FOR    | Standing Offer for City-wide small diameter brush chipping services.  |                                    | E                     | \$ 610,141.39 | QUINN LANDSCAPING METCALFE ON                  |                           |
| <b>443</b> | 45073104 | CO   | PW   | FOR    | Services for the acceptance, sorting, and processing of ash wood materials.   |                                    | A3                    | \$ 610,560.00 | OTTAWA CEDAR LUMBER INC CUMBERLAND ON          |                           |
| <b>444</b> | 45076835 | CO   | PW   | FOR    | Standing Offer to provide large scale tree removal services for Woodlot Rehabilitation Program at various locations City wide.                  |                                    |                       | \$ 586,137.60 | J B FOREST PRODUCTS LTD LANARK ON              |                           |
| <b>445</b> | 45072289 | CO   | PW   | FOR    | Ash tree treatment services for protection from the Emerald Ash Borer of approximately fifteen hundred (1,500) city trees in streets and parks. |                                    | E                     | \$ 596,654.90 | DAVEY TREE EXPERT CO OF CANADA LTD ANCASTER ON |                           |
| <b>446</b> | 49003926 | CO   | PW   | FOR    | To provide backhoes with operators for yard and maintenance services at the Tree Nursery located at 3498 Moodie Dr.                             |                                    | E                     | \$ 56,731.20  | CHIP N RUN CARLSBAD SPRINGS ON                 |                           |
| <b>447</b> | 49003927 | CO   | PW   | FOR    | To provide all labour and equipment for City wide tree planting services.   |                                    | E                     | \$ 357,623.72 | RUPPERT HOLDINGS INC OTTAWA ON                 |                           |
| <b>448</b> | 45079979 | CO   | PW   | FOR    | Supply and deliver Nursery Stock Trees and Shrubs for Spring 2015.  |                                    |                       | \$ 346,617.21 | DUTCHMASTER NURSERIES LTD BROUGHAM ON          |                           |
| <b>449</b> | 45077714 | CO   | PW   | FOR    | To provide Treatment B pesticide for removal of buckthorn in the East and West district parks.  |                                    |                       | \$ 61,056.00  | FISHER TREE SERVICES RICHMOND ON               |                           |
| <b>450</b> | 49003956 | CO   | PW   | FOR    | Standing Offer to provide all labour, materials and equipment for tree stump removal services.  |                                    | E                     | \$ 197,287.20 | FISHER TREE SERVICES RICHMOND ON               |                           |
| <b>451</b> | 49003957 | CO   | PW   | FOR    | Standing Offer to provide all labour, materials and equipment for tree stump removal services.  |                                    | E                     | \$ 215,985.60 | SHORERIDGE CONTRACTING BRAMPTON ON             |                           |
| <b>452</b> | 49003958 | CO   | PW   | FOR    | Standing Offer to provide tree watering services to the City of Ottawa.   |                                    |                       | \$ 326,952.04 | TREE COMPASS INC KANATA ON                     |                           |
| <b>453</b> | 49003959 | CO   | PW   | FOR    | Standing Offer to provide tree watering services to the City of Ottawa.   |                                    |                       | \$ 137,376.00 | CASSELMAN CARTAGE LTD FINCH ON                 |                           |
| <b>454</b> | 49003960 | CO   | PW   | FOR    | Standing Offer to provide tree watering services to the City of Ottawa.   |                                    |                       | \$ 363,604.41 | RON'S CARTAGE OTTAWA ON                        |                           |
| <b>455</b> | 49003962 | CO   | PW   | FOR    | Standing Offer to provide all labour, materials and equipment for tree stump removal services.  |                                    | E                     | \$ 155,184.00 | TREE COMPASS INC KANATA ON                     |                           |
| <b>456</b> | 49003963 | CO   | PW   | FOR    | Standing Offer to provide all labour, materials and equipment for tree stump removal services.  |                                    | E                     | \$ 37,610.50  | KEALEY ENTERPRISES INC GATINEAU QC             |                           |



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|--------|-------------------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--|---|
| 457    | 49003966          | CO   | PW   | FOR    | To provide backhoes with operators for yard maintenance services.   |                                    | E                     | \$ 43,115.71    | TREE COMPASS INC KANATA ON             |   |
| 458    | 45070324          | CO   | PW   | FOR    | To provide all labour, equipment, and materials for the administration and implementation of the Green Acres Rural Reforestation Program.                                 |                                    | E                     | \$ 157,272.00   | RIDEAU VALLEY MANOTICK ON              | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 459    | 49003996          | CO   | PW   | FOR    | Standing Offer to provide all labour, materials and equipment for Tree Pruning Services.  |                                    |                       | \$ 230,588.16   | TREE COMPASS INC KANATA ON             |   |
| 460    | 49003997          | CO   | PW   | FOR    | Standing Offer to provide all labour, materials and equipment for Tree Pruning Services.  |                                    |                       | \$ 3,075,310.54 | ASPLUNDH CANADA INC PETERBOROUGH ON    |   |
| 461    | 45071675          | CO   | PW   | PBGS   | Spring erection and fall dismantling services of the gull management system at Britannia Beach and Mooney's Bay Beach.  |                                    | E                     | \$ 52,854.14    | 7305516 CANADA INC CARLETON PLACE ON   |   |
| 462    | 45077887          | CO   | PW   | PBGS   | Professional services to provide an electrical and HVAC upgrade to Nepean Sportsplex.   | PE                                 | A                     | \$ 26,560.63    | ENERGY OTTAWA INC OTTAWA ON            | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 463    | 45079561          | CO   | PW   | PBGS   | To provide all labour, materials, and equipment for the snow and ice maintenance at various City of Ottawa locations in the South District and Long Term Care Facilities. |                                    |                       | \$ 1,120,997.33 | BURNS LANDSCAPE MAINTENANCE LIMOGES ON |   |
| 464    | 45070964          | CO   | PW   | PBGS   | Supply and deliver various electrical materials to the Core District.   |                                    |                       | \$ 49,880.00    | NEDCO OTTAWA ON                        |   |
| 465    | 45079572          | CO   | PW   | PBGS   | Janitorial services for the Rideau Town Hall and Metcalfe Town Hall.  |                                    |                       | \$ 31,749.12    | DUST MOON MAINTENANCE NEPEAN ON        |   |
| 466    | 45079574          | CO   | PW   | PBGS   | Professional services to purchase and warehouse wallpacks to shorten lead times for work performed by Energy Ottawa.  | PE                                 |                       | \$ 35,559.46    | ENERGY OTTAWA OTTAWA ON                | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 467    | 45079591          | CO   | PW   | PBGS   | Supply coloured Diesel Fuel and gasoline for Core Parks (Parks, Buildings & Grounds Services).  |                                    | E                     | \$ 30,528.00    | W O STINSON AND SON LTD OTTAWA ON      |   |
| 468    | 45079625          | CO   | PW   | PBGS   | Supply and deliver one (1) inline storm water interceptor for the Cyrville Yard.  |                                    |                       | \$ 41,518.08    | ARMTEC LTD PARTNERSHIP GUELPH ON       | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 469    | 45079630          | CO   | PW   | PBGS   | Services, equipment and materials to mechanically sweep and wash the underground parking levels located at 474 Elgin Street   |                                    |                       | \$ 26,864.64    | G WILSON MAINTENANCE GATINEAU QC       |   |
| 470    | 45079636          | CO   | PW   | PBGS   | To provide all labour, materials, and equipment for the snow and ice maintenance at various City of Ottawa locations in the Core District.                                |                                    |                       | \$ 216,855.08   | GREEN WORKS CONTRACTING INC OTTAWA ON  |   |
| 471    | OUTLINE AGREEMENT | CO   | PW   | PBGS   | Supply and deliver lumber, plywood and building materials.  |                                    | E                     | \$ 160,000.00   | VARIOUS VARIOUS ON                     |   |

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|--------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|---|
| 472    | 45079677 | CO   | PW   | PBGS   | Janitorial services for the Hazeldean and Carp Libraries.   |                                    |                       | \$ 72,790.07  | FRESH AND FANCY KINBURN ON                 |   |
| 473    | 45068092 | CO   | PW   | PBGS   | Janitorial services for Ben Franklin Place located at 101 Centrepointe Drive.   |                                    | E                     | \$ 154,221.35 | SHAMAR MAINTENANCE INC OTTAWA ON           |   |
| 474    | 45068132 | CO   | PW   | PBGS   | Janitorial services for various Central District facilities including Signals and Communication, Churchill Seniors Club, Main Library, Women's Shelter, Bloomfield Yard and Catherine Yard.             |                                    | E                     | \$ 248,316.32 | MA INDEPENDENT BUILDING SERVICES NEPEAN ON |   |
| 475    | 45079767 | CO   | PW   | PBGS   | Professional services to undertake an audit of energy efficient potential measures for the City of Ottawa facilities.   | PE                                 |                       | \$ 50,880.00  | ENERGY OTTAWA INC OTTAWA ON                | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 476    | 45068317 | CO   | PW   | PBGS   | Janitorial services for various South District facilities.  |                                    | E                     | \$ 87,638.70  | MA INDEPENDENT BUILDING SERVICES NEPEAN ON |   |
| 477    | 45079816 | CO   | PW   | PBGS   | Professional services to install a complete OptiCool system at 474 Elgin – Ottawa Police Headquarters.  | PE                                 |                       | \$ 640,273.92 | ENERGY OTTAWA INC OTTAWA ON                | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 478    | 45079295 | CO   | PW   | PBGS   | To provide nineteen (19) additional outings for Snow clearing and plowing and application of salt and sand at various City Facility Parking Lots in the Osgoode area due to extreme weather conditions. |                                    | A                     | \$ 56,643.96  | ADRIA CONCRETE & PAVING LTD GLOUCESTER ON  |   |
| 479    | 45079845 | CO   | PW   | PBGS   | Professional services to undertake an HVAC system assessment at OPS Queensview – 2670 Queensview Drive.   | PE                                 |                       | \$ 98,503.68  | ENERGY OTTAWA OTTAWA ON                    | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 480    | 49003925 | CO   | PW   | PBGS   | To provide backhoes with operators for yard and maintenance services at 320 Bloomfield Ave and 2035 Trim Road   |                                    | E                     | \$ 160,390.04 | CHIP N RUN CARLSBAD SPRINGS ON             |   |
| 481    | 45079898 | CO   | PW   | PBGS   | Standing offer for the provision of water and sewer repairs for City parks only.  |                                    |                       | \$ 25,440.00  | DOULOS CONSTRUCTION LTD OTTAWA ON          |   |
| 482    | 45079908 | CO   | PW   | PBGS   | Janitorial services for two (2) Ottawa Police administration buildings located at 19 Fairmont Avenue and 2670 Queensview Drive.   |                                    |                       | \$ 194,053.17 | BUILDING AND MAINTENANCE INC OTTAWA ON     |   |
| 483    | 49003928 | CO   | PW   | PBGS   | To provide all labour, materials and equipment for a four (4) person grass cutting crew.  |                                    |                       | \$ 45,588.48  | FORESTELL INC OTTAWA ON                    |   |
| 484    | 45077476 | CO   | PW   | PBGS   | Supply and deliver miscellaneous lamps and ballast supplies on an as and when requested basis for Parks Buildings & Grounds Services - Core District.   |                                    | E                     | \$ 25,937.60  | NEDCO OTTAWA ON                            |   |
| 485    | 45079940 | CO   | PW   | PBGS   | Supply and deliver fertilizer to the Core Parks   |                                    | E                     | \$ 36,313.79  | MOUNTAINVIEW TURF FARM LTD QUYON QC        |   |
| 486    | 45079942 | CO   | PW   | PBGS   | Supply and deliver fertilizer to the South Parks.   |                                    | E                     | \$ 104,827.44 | MOUNTAINVIEW TURF FARM LTD QUYON QC        |   |

| Item #     | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale   |
|------------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|---|
| <b>487</b> | 45079944 | CO   | PW   | PBGS   | Supply and deliver fertilizer to the West Parks.   |                                    | E                     | \$ 92,099.82  | MOUNTAINVIEW TURF FARM LTD<br>QUYON QC           |   |
| <b>488</b> | 45079946 | CO   | PW   | PBGS   | Supply and deliver fertilizer (40% urea) to the East Parks.  |                                    | E                     | \$ 94,964.28  | RITCHIE FEED AND SEED LTD<br>OTTAWA ON           |   |
| <b>489</b> | 45079960 | CO   | PW   | PBGS   | Professional services to undertake improvements to the second floor server room and third floor ventilation at the Greenbank Police Station.   | PE                                 |                       | \$ 136,836.67 | ENERGY OTTAWA INC<br>OTTAWA ON                   | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| <b>490</b> | 49003929 | CO   | PW   | PBGS   | Standing Offer to provide all labour, equipment and materials for City Maintenance Crew Services.  |                                    |                       | \$ 462,086.10 | 1803728 ONTARIO INC<br>ROCKLAND ON               |   |
| <b>491</b> | 49003930 | CO   | PW   | PBGS   | Standing Offer to provide all labour, equipment and materials for City Maintenance Crew Services.  |                                    |                       | \$ 428,078.89 | ALL WAYS ASPHALT & PROPERTY<br>OTTAWA ON         |   |
| <b>492</b> | 49003931 | CO   | PW   | PBGS   | Standing Offer to provide all labour, equipment and materials for City Maintenance Crew Services.  |                                    |                       | \$ 104,314.19 | BURNS LANDSCAPE MAINTENANCE<br>LIMOGES ON        |   |
| <b>493</b> | 49003932 | CO   | PW   | PBGS   | Standing Offer to provide all labour, equipment and materials for City Maintenance Crew Services.  |                                    |                       | \$ 346,253.66 | DANWILL CONTRACTING<br>EMBRUN ON                 |   |
| <b>494</b> | 49003935 | CO   | PW   | PBGS   | Standing Offer to provide all labour, equipment and materials for City Maintenance Crew Services.  |                                    |                       | \$ 101,527.26 | FORESTELL INC<br>OTTAWA ON                       |   |
| <b>495</b> | 49003944 | CO   | PW   | PBGS   | Standing Offer to provide equipment and labour for three (3) person forestry crews for miscellaneous forestry maintenance work.  |                                    | E                     | \$ 106,279.32 | KERN & ASSOCIATES INC<br>OTTAWA ON               |   |
| <b>496</b> | 45080072 | CO   | PW   | PBGS   | Professional services to install variable frequency drives (VFD) on seven (7) supply and return fans per tower at 100 Constellation Drive.   | PE                                 |                       | \$ 437,171.64 | ENERGY OTTAWA INC<br>OTTAWA ON                   | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| <b>497</b> | 49003945 | CO   | PW   | PBGS   | To provide all labour, equipment and materials for Grass Mowing and Trimming by four (4) person maintenance crews at City parks in the Core District.  |                                    | E32(2)                | \$ 345,273.35 | EVERYDAY LANDSCAPING<br>OTTAWA ON                |   |
| <b>498</b> | 45074706 | CO   | PW   | PBGS   | To provide all labour, equipment and materials for grass cutting, trimming and landscape maintenance services at twenty-six (26) passive parks/green spaces within the Greenboro Parks System. |                                    | E                     | \$ 36,544.98  | PML CONTRACTING INC<br>OTTAWA ON                 |   |
| <b>499</b> | 45069455 | CO   | PW   | PBGS   | To provide fire alarm, standpipe and sprinkler inspection services to Core District.   |                                    | E                     | \$ 168,213.78 | MIRCOM GROUP OF COMPANIES<br>OTTAWA ON           |   |
| <b>500</b> | 45080107 | CO   | PW   | PBGS   | Hydro blasting washing services at various City of Ottawa wading pools.  |                                    |                       | \$ 32,247.75  | TOMLINSON ENVIRONMENTAL SERVICE LTD<br>OTTAWA ON |   |
| <b>501</b> | 45080108 | CO   | PW   | PBGS   | Chiller maintenance service at Ben Franklin Place.   |                                    |                       | \$ 78,190.75  | JOHNSON CONTROLS LTD # T6067<br>TORONTO ON       |   |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                 | Non-Competitive Rationale   |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|---|
| 502    | 45069465 | CO   | PW   | PBGS   | To provide fire alarm, standpipe and sprinkler maintenance services to Special Operations.   |                                    | E                     | \$ 94,014.12  | MIRCOM GROUP OF COMPANIES OTTAWA ON    |   |
| 503    | 45072104 | CO   | PW   | PBGS   | Building automation systems maintenance services at Nepean Sportsplex.   |                                    | E                     | \$ 33,056.85  | JOHNSON CONTROLS LTD OTTAWA ON         | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 504    | 45072108 | CO   | PW   | PBGS   | Building automation systems maintenance services at Orleans, Leitrim, Elgin and Huntmar Police buildings.                                    |                                    | E                     | \$ 50,453.88  | JOHNSON CONTROLS LTD OTTAWA ON         | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 505    | 45080111 | CO   | PW   | PBGS   | Standing offer to supply hot asphalt materials and disposal of excavated materials on an as and when requested basis to East Parks for 2015. |                                    |                       | \$ 30,375.36  | COCO PAVING INC TORONTO ON             |   |
| 506    | 45080112 | CO   | PW   | PBGS   | Professional services to undertake a wallpack lighting retrofit at nine (9) City of Ottawa locations.  | PE                                 |                       | \$ 32,768.76  | ENERGY OTTAWA INC OTTAWA ON            | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 507    | 45080118 | CO   | PW   | PBGS   | Supply and delivery of grass seed for the Core Parks.  |                                    |                       | \$ 25,155.07  | PETERSEN'S TURF FARMS LTD OSGOODE ON   |   |
| 508    | 45080119 | CO   | PW   | PBGS   | Supply and delivery of grass seed for the Core Parks.  |                                    |                       | \$ 61,234.08  | MOUNTAINVIEW TURF FARM LTD QUYON QC    |   |
| 509    | 45080121 | CO   | PW   | PBGS   | Supply and delivery of grass seed for the East Parks.  |                                    |                       | \$ 52,168.27  | PETERSEN'S TURF FARMS LTD OSGOODE ON   |   |
| 510    | 45080122 | CO   | PW   | PBGS   | Supply and delivery of grass seed for the East Parks.  |                                    |                       | \$ 76,014.72  | MOUNTAINVIEW TURF FARM LTD QUYON QC    |   |
| 511    | 45080125 | CO   | PW   | PBGS   | Supply and delivery of grass seed for the South Parks.   |                                    |                       | \$ 35,855.13  | PETERSEN'S TURF FARMS LTD OSGOODE ON   |   |
| 512    | 45080126 | CO   | PW   | PBGS   | Supply and delivery of grass seed for the South Parks.   |                                    |                       | \$ 80,237.76  | MOUNTAINVIEW TURF FARM LTD QUYON QC    |   |
| 513    | 45080128 | CO   | PW   | PBGS   | Supply and delivery of grass seed for the West Parks.  |                                    |                       | \$ 124,879.88 | PETERSEN'S TURF FARMS LTD OSGOODE ON   |   |
| 514    | 45080129 | CO   | PW   | PBGS   | Supply and delivery of grass seed for the West Parks.  |                                    |                       | \$ 145,913.66 | MOUNTAINVIEW TURF FARM LTD QUYON QC    |   |
| 515    | 45069049 | CO   | PW   | PBGS   | Grass cutting services for East District area parks, sports fields and passive lands.  |                                    | A3                    | \$ 175,928.77 | COOPER HILL LANDSCAPING INC ORLEANS ON |   |
| 516    | 45080138 | CO   | PW   | PBGS   | Street sweepers for area based initial spring sweeping City wide..   |                                    |                       | \$ 125,678.72 | 1786137 ONTARIO INC STITTSVILLE ON     |   |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                     | Non-Competitive Rationale   |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|---|
| 517    | 45080139 | CO   | PW   | PBGS   | Swimming pool chemicals on an as and when requested basis for the Core District.  |                                    |                       | \$ 142,464.00 | WATER AND ICE NORTH AMERICA INC GUELPH ON  |   |
| 518    | 45080140 | CO   | PW   | PBGS   | Swimming pool chemicals on an as and when requested basis for the East District.  |                                    |                       | \$ 115,752.00 | WATER AND ICE NORTH AMERICA INC GUELPH ON  |   |
| 519    | 45080141 | CO   | PW   | PBGS   | Swimming pool chemicals on an as and when requested basis for the West District.  |                                    |                       | \$ 178,080.00 | WATER AND ICE NORTH AMERICA INC GUELPH ON  |   |
| 520    | 45080142 | CO   | PW   | PBGS   | Swimming pool chemicals on an as and when requested basis for the South District.   |                                    |                       | \$ 105,067.20 | WATER AND ICE NORTH AMERICA INC GUELPH ON  |   |
| 521    | 49003949 | CO   | PW   | PBGS   | Four (4) Person Grass Cutting Crews for East and South Parks.   |                                    | E                     | \$ 920,494.29 | KERN & ASSOCIATES INC OTTAWA ON            |   |
| 522    | 49003950 | CO   | PW   | PBGS   | To provide all labour, equipment and material for shrub bed maintenance services in the south and west parks.   |                                    | E                     | \$ 162,441.52 | DANWILL CONTRACTING EMBRUN ON              |   |
| 523    | 45080149 | CO   | PW   | PBGS   | Professional services to undertake the Design Build for basketball court LED lighting at the Plant Recreation Centre – 930 Somerset Street West.        | PE                                 |                       | \$ 50,744.66  | ENERGY OTTAWA INC OTTAWA ON                | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 524    | 45080152 | CO   | PW   | PBGS   | Janitorial services for the Carling Avenue Family Shelter.  |                                    |                       | \$ 85,559.81  | DUST MOON MAINTENANCE NEPEAN ON            |   |
| 525    | 45080153 | CO   | PW   | PBGS   | Janitorial services for the Forward Avenue Family Shelter.  |                                    |                       | \$ 83,239.68  | DUST MOON MAINTENANCE NEPEAN ON            |   |
| 526    | 45069067 | CO   | PW   | PBGS   | Grass cutting services for rural East District area parks, sports fields and passive lands.   |                                    | E32(2)                | \$ 92,665.99  | COOPER HILL LANDSCAPING INC ORLEANS ON     |   |
| 527    | 45080191 | CO   | PW   | PBGS   | To provide the replacement, maintenance and leasing of illuminated signs at thirty (30) sites throughout the City of Ottawa for a give (5) year period. |                                    |                       | \$ 377,326.50 | PATTISON SIGN GROUP DOVAL QUEBEC QC        | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 528    | 45080201 | CO   | PW   | PBGS   | Janitorial services for the Ray Friel Centre and Cumberland Library.  |                                    |                       | \$ 271,993.83 | SILOAM QUALITY CLEANING SERVICES OTTAWA ON |   |
| 529    | 45078402 | CO   | PW   | PBGS   | Fire alarm inspection services for the South District.  |                                    | E                     | \$ 113,242.66 | STAR LIFE FIRE AND OTTAWA ON               |   |
| 530    | 45078403 | CO   | PW   | PBGS   | Fire alarm inspection services for the West District.   |                                    | A                     | \$ 109,799.18 | STAR LIFE FIRE AND OTTAWA ON               |   |
| 531    | 45078404 | CO   | PW   | PBGS   | Fire alarm inspection services for the East District.   |                                    | E                     | \$ 105,307.81 | STAR LIFE FIRE AND OTTAWA ON               |   |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale              |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|--|
| 532    | 45080212 | CO   | PW   | PBGS   | Supply and deliver various granular materials with and without water on an as and when requested basis to East Parks Districts |                                    |                       | \$ 33,374.89  | LAFARGE CANADA INC<br>TORONTO ON                       |  |
| 533    | 45071997 | CO   | PW   | PBGS   | Grounds maintenance services for various City of Ottawa Long Term Care facilities.   |                                    | E                     | \$ 31,489.63  | PML CONTRACTING INC<br>OTTAWA ON                       |  |
| 534    | 49003953 | CO   | PW   | PBGS   | To provide all labour, equipment and materials for grass cutting maintenance crews for west City parks.                        |                                    | E                     | \$ 434,067.45 | JAKE'S LAWN CARE<br>ASHTON ON                          |  |
| 535    | 49003954 | CO   | PW   | PBGS   | To provide all labour, equipment and materials for grass cutting maintenance crews for City parks.                             |                                    | E                     | \$ 293,614.24 | KANATA WEST LANDSCAPE<br>MAINTENANCE<br>STITTSVILLE ON |  |
| 536    | 49003955 | CO   | PW   | PBGS   | To provide all labour, equipment and materials for grass cutting maintenance crews for City parks.                             |                                    | E                     | \$ 86,080.82  | BURNS LANDSCAPE<br>MAINTENANCE<br>LIMOGES ON           |  |
| 537    | 45080242 | CO   | PW   | PBGS   | Supply and deliver top dress on an as and when requested basis for East Parks Districts  |                                    |                       | \$ 34,103.52  | GREELY SAND AND GRAVEL<br>GREELY ON                    |  |
| 538    | 45080262 | CO   | PW   | PBGS   | Supply and delivery of Two (2) Sand Cleaners for Public Works (Replacement units).   |                                    |                       | \$ 36,896.14  | REIS EQUIPMENT CENTRE<br>OTTAWA ON                     |  |
| 539    | 45080269 | CO   | PW   | PBGS   | Inspection of electrical installations at 961 sites as part of the Continuous Safety Services program.                         |                                    |                       | \$ 226,063.90 | ELECTRICAL SAFETY<br>AUTHORITY<br>OTTAWA ON            | Section 22(1)(a)<br>Proprietary Rights |
| 540    | 45065258 | CO   | PW   | PBGS   | Janitorial services for the Ottawa Police Services West Division Patrol Facility.  |                                    | E32(2)                | \$ 71,234.24  | NASCO<br>GATINEAU QC                                   |  |
| 541    | 49003965 | CO   | PW   | PBGS   | To provide backhoes with operators for yard maintenance services.  |                                    | E                     | \$ 145,374.34 | TREE COMPASS INC<br>KANATA ON                          |  |
| 542    | 45080305 | CO   | PW   | PBGS   | Landscape maintenance services at various Ottawa Police Services locations.  |                                    |                       | \$ 77,383.40  | CARE FREE PROPERTY<br>MAINTENANCE<br>OTTAWA ON         |  |
| 543    | 45080315 | CO   | PW   | PBGS   | Provide services, equipment and materials necessary to drill new replacement screened well at Dick Bell Park.                  |                                    |                       | \$ 36,621.39  | STANTON DRILLING INC<br>PAKENHAM ON                    |  |
| 544    | 45080326 | CO   | PW   | PBGS   | Supply and deliver Liquid Chlorine for Ottawa wading pools.  |                                    |                       | \$ 33,072.00  | UBA INC.<br>MISSISSAUGA ON                             |  |
| 545    | 45080338 | CO   | PW   | PBGS   | To provide all labour, equipment, and materials for outdoor rink board painting at seven (7) locations.                        |                                    |                       | \$ 30,308.21  | UNIVERSITY PAINTERS<br>OTTAWA ON                       |  |
| 546    | 45072298 | CO   | PW   | PBGS   | Janitorial Services at Community Centres (Core District).  |                                    | E                     | \$ 50,254.57  | ASMARA MAINTENANCE LTD<br>OTTAWA ON                    |  |

| Item # | PO             | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale   |
|--------|----------------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|---|
| 547    | 45080351       | CO   | PW   | PBGS   | Labour, equipment, and materials to replace the main electrical feed at Heritage Park, 6160 Orleans Boulevard.   |                                    | E                     | \$ 31,747.08  | POWER TEK ELECTRICAL SERVICES INC STITTSVILLE ON |   |
| 548    | 45076670       | CO   | PW   | PBGS   | Septic pumping services in the East District on an as and when requested basis.  |                                    | A                     | \$ 44,962.40  | SCOOTER ROOTER GLOUCESTER ON                     |   |
| 549    | 45079271       | CO   | PW   | PBGS   | Building Renovations for Forestry Services at 125 Walgreen Road.   |                                    | A                     | \$ 53,393.47  | GAULEC CONTRACTING LTD ORLEANS ON                |   |
| 550    | 45080359       | CO   | PW   | PBGS   | Fungicide injection services for the prevention of Dutch Elm disease.  |                                    |                       | \$ 165,263.28 | GREENLAWN OTTAWA ON                              |   |
| 551    | 45080373       | CO   | PW   | PBGS   | Supply and deliver Electrical Material to the City's Trade Shops   |                                    |                       | \$ 99,760.00  | NEDCO OTTAWA ON                                  |   |
| 552    | 49003990       | CO   | PW   | PBGS   | To provide miscellaneous painting services for the East parks.   |                                    | E                     | \$ 35,168.26  | K. JOLY CONTRACTING OTTAWA ON                    |   |
| 553    | 45068933       | CO   | PW   | PBGS   | Standing offer for the provision of HVAC Maintenance Services for the West District.   |                                    | E                     | \$ 76,320.00  | ZONE TECH AIR CONDITIONING NEPEAN ON             |   |
| 554    | 45068934       | CO   | PW   | PBGS   | Standing offer for the provision of HVAC Maintenance Services for the Core District.   |                                    | E                     | \$ 101,760.00 | ZONE TECH AIR CONDITIONING NEPEAN ON             |   |
| 555    | 45068935       | CO   | PW   | PBGS   | Standing offer for the provision of HVAC Maintenance Services for the South District.  |                                    | E                     | \$ 76,320.00  | ZONE TECH AIR CONDITIONING NEPEAN ON             |   |
| 556    | 45068937       | CO   | PW   | PBGS   | Standing offer for the provision of HVAC Maintenance Services for the East District.   |                                    | E                     | \$ 178,080.00 | 3V MECHANICAL OTTAWA ON                          |   |
| 557    | 45068939       | CO   | PW   | PBGS   | Standing offer for the provision of HVAC Maintenance Services for Special Operations.  |                                    | E                     | \$ 127,200.00 | 3V MECHANICAL OTTAWA ON                          |   |
| 558    | 45072761       | CO   | PW   | PBGS   | Janitorial services for Ottawa City Hall.  |                                    | A                     | \$ 386,038.74 | SHAMAR MAINTENANCE INC OTTAWA ON                 |   |
| 559    | 45080411       | CO   | PW   | PBGS   | Professional services to undertake a wallpack lighting retrofit at thirteen (13) City of Ottawa locations.   | PE                                 |                       | \$ 29,158.31  | ENERGY OTTAWA INC OTTAWA ON                      | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 560    | 45080413       | CO   | PW   | PBGS   | Janitorial services for South District facilities (Billings Estate Museum, Heron Road Multi-Purpose Centre and the Fire Administration Building on Industrial Avenue). |                                    |                       | \$ 76,635.16  | INFATIGUABLE CONSULTANTS OTTAWA ON               |   |
| 561    | STANDING OFFER | CO   | PW   | PBGS   | Standing Offer for the supply Heating Oil Fuel to City of Ottawa buildings.  |                                    | E                     | \$ 150,000.00 | PETRO-CANADA FUELS OTTAWA ON                     |   |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale   |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|---|
| 562    | 45072480 | CO   | PW   | PBGS   | Janitorial services for the Eva James Memorial Centre.   |                                    | E                     | \$ 27,950.83  | ASMARA MAINTENANCE LTD OTTAWA ON               |   |
| 563    | 45080472 | CO   | PW   | PBGS   | Building automation system maintenance at Ben Franklin Place, 101 Centrepointhe Drive.   |                                    |                       | \$ 57,545.28  | AUTOMATED LOGIC ONTARIO CONCORD ON             | Section 22(1)(d)<br>Absence of competition for technical or other reasons   |
| 564    | 45080070 | CO   | PW   | PS     | Professional services to undertake the 2015 Spring Compliance Survey Rate Report; Parking Occupancy and Parking Compliance Rate Mapping at multiples sites around the city.                | PE                                 |                       | \$ 58,018.50  | DILLON CONSULTING LIMITED LONDON ON            |   |
| 565    | 45080100 | CO   | PW   | PS     | Professional services to undertake Centretown Area Parking Study in Ottawa.  | PE                                 |                       | \$ 132,684.38 | DILLON CONSULTING LIMITED OTTAWA ON            |   |
| 566    | 45080132 | CO   | PW   | PS     | Professional services to undertake various tasks to support the Wellington West Local Area Parking Study.  | PE                                 |                       | \$ 64,309.05  | MORRISON HERSHFIELD OTTAWA ON                  |   |
| 567    | 45080137 | CO   | PW   | PS     | Supply and deliver 150 bike ring and pipe caps to be used on existing parking meter posts.   |                                    |                       | \$ 25,235.00  | LONG BRANCH FOUNDRY INC MISSISSAUGA ON         | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 568    | 45076699 | CO   | PW   | RS     | To provide the removal and haulage of snow from the Core roads area arterials (Woodward/Baseline).   |                                    |                       | \$ 241,745.74 | GOLDIE MOHR LTD NEPEAN ON                      |   |
| 569    | 49003899 | CO   | PW   | RS     | To provide all labour and equipment for the hourly rental of two (2) 4X4 1-ton pickup trucks with 8 foot power angle plow blade complete with operator(s) for the 2014/2015 Winter Season. |                                    |                       | \$ 55,143.00  | BNM CONSTRUCTION & INSULATION INC WAKEFIELD QC |   |
| 570    | 49003901 | CO   | PW   | RS     | To provide one (1) Front End Loader with Operator at 3100 Conroy Road in the East zone on an as when requested basis.  |                                    |                       | \$ 29,928.00  | BNM CONSTRUCTION & INSULATION INC WAKEFIELD QC |   |
| 571    | 49003902 | CO   | PW   | RS     | To provide give (5) Front End Loader with Operator at 911 Industrial Avenue in the East zone on an as when requested basis.  |                                    |                       | \$ 180,725.76 | RON'S CARTAGE OTTAWA ON                        |   |
| 572    | 49003903 | CO   | PW   | RS     | To provide one (1) Front End Loader with Operator at 1159 Moodie Drive in the South zone on an as when requested basis.  |                                    |                       | \$ 45,159.24  | MALWOOD AGGREGATE LTD DUNROBIN ON              |   |
| 573    | 49003904 | CO   | PW   | RS     | To provide two (2) Bulldozers and Operators for Snow Disposal Facilities in the West district for the 2014/2015 winter season.   |                                    |                       | \$ 262,846.08 | AGRODRAIN SYSTEMS LTD OSGOODE ON               |   |
| 574    | 49003905 | CO   | PW   | RS     | To provide two (2) Bulldozers and Operators for Snow Disposal Facilities in the South district for the 2014/2015 winter seasons.   |                                    |                       | \$ 66,398.40  | DAVE WRIGHT EXCAVATING MANOTICK ON             |   |
| 575    | 49003906 | CO   | PW   | RS     | To provide two (2) Bulldozers and Operators for Snow Disposal Facilities in the South district for the 2014/2015 winter seasons  |                                    |                       | \$ 132,796.80 | LAPOINTE DRAINAGE EMBRUN ON                    |   |
| 576    | 49003907 | CO   | PW   | RS     | To provide two (2) Bulldozers and Operators for Snow Disposal Facilities in the East district for the 2014/2015 winter seasons.  |                                    |                       | \$ 57,240.00  | M CLENDENAN CONSTRUCTION LTD CUMBERLAND ON     |   |



| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                                     | Non-Competitive Rationale |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--|---------------------------|
| 577    | 49003908 | CO   | PW   | RS     | To provide two (2) Bulldozers and Operators for Snow Disposal Facilities in the East district for the 2014/2015 winter seasons.   |                                    |                       | \$ 63,650.88    | R POMERLEAU LTD<br>CUMBERLAND ON           |                           |
| 578    | 49003909 | CO   | PW   | RS     | To provide three (3) Bulldozers and Operators for Snow Disposal Facilities in the Core district for the 2014/2015 winter seasons. |                                    |                       | \$ 319,918.18   | REMI PERRON<br>GLOUCESTER ON               |                           |
| 579    | 49003874 | CO   | PW   | RS     | Rental of two (2) graders and loader plows with operators for snow plowing operations for the 2014/2015 winter season.            |                                    | E                     | \$ 113,634.95   | MAURICE DESCHAMBAULT<br>ROCKLAND ON        |                           |
| 580    | 45079544 | CO   | PW   | RS     | To provide all labour and equipment for Snow Removal Services in the Core Area Residential – Centretown.                          |                                    | A                     | \$ 287,109.74   | GEO W DRUMMOND LTD<br>NEPEAN ON            |                           |
| 581    | 45079569 | CO   | PW   | RS     | To provide all equipment and labour for Snow Removal Services in the Core Area Residential – Lowertown.                           |                                    |                       | \$ 290,901.08   | GERRY CREPIN CARTAGE<br>GLOUCESTER ON      |                           |
| 582    | 45079570 | CO   | PW   | RS     | To provide all labour and equipment for Snow Removal Services in the Core Area Residential - Glebe.                               |                                    |                       | \$ 169,367.62   | GEO W DRUMMOND LTD<br>NEPEAN ON            |                           |
| 583    | 45076028 | CO   | PW   | RS     | Rental of two (2) snow blowers mounted on wheel loaders with operators at each of three (3) snow disposal facilities.             |                                    | E                     | \$ 1,610,046.72 | PYRAMID SNOW SERVICES<br>INC<br>ORLEANS ON |                           |
| 584    | 49003910 | CO   | PW   | RS     | To provide two (2) Bulldozers and Operators for Snow Disposal Facilities in the Core district for the 2014/2015 Winter Season.    |                                    |                       | \$ 143,990.40   | CAVANAGH CONSTRUCTION<br>LTD<br>ASHTON ON  |                           |
| 585    | 45078673 | CO   | PW   | RS     | Supply and deliver Coarse Crushed Rock Salt for the winter season on an as and when requested basis to the East Roads Districts   |                                    |                       | \$ 2,036,736.58 | K+S WINDSOR SALT LTD<br>MONTREAL QC        |                           |
| 586    | 45078875 | CO   | PW   | RS     | Supply and deliver winter roads maintenance liquid for pre-wetting and direct liquid application to South Roads Districts.        |                                    | E                     | \$ 112,901.58   | DEN MAR BRINES LTD<br>BOTHWELL ON          |                           |
| 587    | 45079681 | CO   | PW   | RS     | Supply and deliver playground sand on an as and when requested basis to Core District Parks.                                      |                                    |                       | \$ 31,718.88    | GREELY SAND AND GRAVEL<br>GREELY ON        |                           |
| 588    | 45079684 | CO   | PW   | RS     | Supply and deliver playground sand on an as and when requested basis to East District Parks.                                      |                                    |                       | \$ 31,718.88    | GREELY SAND AND GRAVEL<br>GREELY ON        |                           |
| 589    | 45079685 | CO   | PW   | RS     | Supply and deliver playground sand on an as and when requested basis to South District Parks.                                     |                                    |                       | \$ 31,718.88    | GREELY SAND AND GRAVEL<br>GREELY ON        |                           |
| 590    | 49003911 | CO   | PW   | RS     | Standing Offer for towing services during snow removal operations throughout the City of Ottawa.                                  |                                    |                       | \$ 34,340.12    | 1512081 ONTARIO LTD<br>OTTAWA ON           |                           |
| 591    | 49003912 | CO   | PW   | RS     | Standing Offer for towing services during snow removal operations throughout the City of Ottawa.                                  |                                    |                       | \$ 208,754.00   | GERVAIS TOWING<br>GLOUCESTER ON            |                           |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor   | Non-Competitive Rationale   |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--|---|
| 592    | 49003913 | CO   | PW   | RS     | Standing Offer for towing services during snow removal operations throughout the City of Ottawa.  |                                    |                       | \$ 126,253.15   | OTTAWA METRO TOWING AND RECOVERY OTTAWA ON     |   |
| 593    | 49003914 | CO   | PW   | RS     | Standing Offer for towing services during snow removal operations throughout the City of Ottawa.  |                                    |                       | \$ 33,554.43    | METRO TOWING AND RECOVERY GROUP OTTAWA ON      |   |
| 594    | 49003848 | CO   | PW   | RS     | Rental of Wheel Front-End Loaders with Operators for Snow Clearing in the Core District.  |                                    |                       | \$ 48,824.44    | RADMORE EQUIPMENT RENTALS OTTAWA ON            |   |
| 595    | 49003916 | CO   | PW   | RS     | Standing Offer for Snow Removal Crews City Wide to perform Snow Clearing Work in the West District.   |                                    |                       | \$ 225,199.97   | THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON     |   |
| 596    | 45075819 | CO   | PW   | RS     | Professional services for Information Technology and Meteorological Services in support of the City's Road Weather Information System (RWIS) program. | PE                                 | A                     | \$ 56,887.91    | AMEC FOSTER WHEELER ENVIRONMENT & OTTAWA ON    |   |
| 597    | 49003878 | CO   | PW   | RS     | Rental of graders and loader plows with operators for snow plowing operations for the 2014/2015 winter season.  |                                    | E                     | \$ 80,046.22    | MOUCK CONSTRUCTION CO LTD WOODLAWN ON          |   |
| 598    | 45078672 | CO   | PW   | RS     | Supply and deliver Coarse Crushed Rock Salt for the winter season on an as and when requested basis to the South Roads Districts.                     |                                    |                       | \$ 3,092,822.21 | K+S WINDSOR SALT LTD MONTREAL QC               |   |
| 599    | 45079783 | CO   | PW   | RS     | Standing Offer to provide small scale tree removal services at various locations City wide.   |                                    |                       | \$ 110,920.58   | DAVEY TREE EXPERT CO OF CANADA LTD ANCASTER ON |   |
| 600    | 45077136 | CO   | PW   | RS     | Maintenance and repair services to the motor and driveshaft of the Pretoria Ave Lift Bridge.  |                                    | E                     | \$ 40,704.00    | COMOTECH CONTROLS OTTAWA ON                    | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 601    | 45079835 | CO   | PW   | RS     | To supply rentals of seasonal specialised equipment on an as and when requested basis to Roads Services.  |                                    |                       | \$ 45,792.00    | HERTZ EQUIPMENT RENTAL EDMONTON AB             |   |
| 602    | 45080007 | CO   | PW   | RS     | Supply winter hot mix asphalt on an as and when requested basis to the Special Operations Group.  |                                    | A                     | \$ 34,533.27    | RW TOMLINSON LTD OTTAWA ON                     |   |
| 603    | 45075436 | CO   | PW   | RS     | Supply and deliver Municipal castings, frames and covers on an as and when requested basis to the Core district of Roads.                             |                                    | E                     | \$ 60,783.58    | BIBBY STE CROIX STE CROIX QC                   |   |
| 604    | 45078091 | CO   | PW   | RS     | Supply and delivery of pre-cast concrete adjusters for catch basins, manholes, and valve chambers on an as and when requested basis in the East Zone. |                                    |                       | \$ 51,928.12    | M CON PRODUCTS INC CARP ON                     |   |
| 605    | 49003869 | CO   | PW   | RS     | Rental of graders and loader plows with operators for snow plowing operations for the 2014/2015 winter season.  |                                    | E                     | \$ 50,247.64    | CTM SWEEPING CO GLOUCESTER ON                  |   |
| 606    | 49003936 | CO   | PW   | RS     | Standing Offer to provide all labour, equipment and materials for street sweepers, sidewalk tractors and flusher trucks.                              |                                    | E                     | \$ 51,897.60    | ADAM KITTLE ENTERPRISES LTD STITTSVILLE ON     |   |

| Item #     | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                                     | Non-Competitive Rationale |
|------------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|---------------------------|
| <b>607</b> | 49003937 | CO   | PW   | RS     | Standing Offer to provide all labour, equipment and materials for street sweepers, sidewalk tractors and flusher trucks.   |                                    | E                     | \$ 90,871.68    | BASSETT'S CARP ON                          |                           |
| <b>608</b> | 49003938 | CO   | PW   | RS     | Standing Offer to provide all labour, equipment and materials for street sweepers, sidewalk tractors and flusher trucks.   |                                    | E                     | \$ 253,957.85   | CTM SWEEPING CO GLOUCESTER ON              |                           |
| <b>609</b> | 49003939 | CO   | PW   | RS     | Standing Offer to provide all labour, equipment and materials for street sweepers, sidewalk tractors and flusher trucks.   |                                    | E                     | \$ 273,798.00   | GHYSLAIN LALONDE ENTREPRISE ST PASCAL ON   |                           |
| <b>610</b> | 49003940 | CO   | PW   | RS     | Standing Offer to provide all labour, equipment and materials for street sweepers, sidewalk tractors and flusher trucks.   |                                    | E                     | \$ 396,187.30   | 1786137 ONTARIO INC STITTSVILLE ON         |                           |
| <b>611</b> | 49003941 | CO   | PW   | RS     | Standing Offer to provide all labour, equipment and materials for street sweepers, sidewalk tractors and flusher trucks.   |                                    | E                     | \$ 690,600.35   | JOHN SWEEPING (2014) INC OTTAWA ON         |                           |
| <b>612</b> | 49003942 | CO   | PW   | RS     | Standing Offer to provide all labour, equipment and materials for street sweepers, sidewalk tractors and flusher trucks.   |                                    | E                     | \$ 151,154.30   | RICHARD'S SWEEPING ALEXANDRIA ON           |                           |
| <b>613</b> | 49003943 | CO   | PW   | RS     | Standing Offer to provide all labour, equipment and materials for street sweepers, sidewalk tractors and flusher trucks.   |                                    | E                     | \$ 160,984.32   | T D CARTAGE AND EXCAVATING NEPEAN ON       |                           |
| <b>614</b> | 45077868 | CO   | PW   | RS     | Supply and deliver ready mixed concrete on an as and when requested to West District Roads.  |                                    |                       | \$ 27,475.20    | THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON |                           |
| <b>615</b> | 45077869 | CO   | PW   | RS     | Supply and deliver ready mixed concrete on an as and when requested to South District Roads.   |                                    |                       | \$ 37,015.20    | THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON |                           |
| <b>616</b> | 45077872 | CO   | PW   | RS     | Supply and deliver ready mixed concrete on an as and when requested to East District Roads.  |                                    |                       | \$ 47,064.00    | THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON |                           |
| <b>617</b> | 45078675 | CO   | PW   | RS     | Supply and deliver Coarse Crushed Rock Salt for the 2014/2015 winter season on an as and when requested basis to the Core Roads Districts.                         |                                    |                       | \$ 1,772,715.16 | K+S WINDSOR SALT LTD MONTREAL QC           |                           |
| <b>618</b> | 45080076 | CO   | PW   | RS     | Supply and deliver corrugated metal culverts and couplers with necessary bolts, nuts and washers for the East district of Roads on an as and when requested basis. |                                    | E                     | \$ 61,642.14    | CANADA CULVERT EDMONTON AB                 |                           |
| <b>619</b> | 45080113 | CO   | PW   | RS     | Standing offer to supply hot asphalt materials and disposal of excavated materials to East Roads for 2015.   |                                    |                       | \$ 47,725.44    | RW TOMLINSON LTD OTTAWA ON                 |                           |
| <b>620</b> | 45080114 | CO   | PW   | RS     | Standing offer to supply hot asphalt materials and disposal of excavated materials to East Roads for 2015.   |                                    |                       | \$ 184,541.76   | COCO PAVING INC TORONTO ON                 |                           |
| <b>621</b> | 45080115 | CO   | PW   | RS     | Standing offer to supply hot asphalt materials and disposal of excavated materials to West Roads for 2015.   |                                    |                       | \$ 139,614.72   | RW TOMLINSON LTD OTTAWA ON                 |                           |

| Item #     | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale  |
|------------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|--|
| <b>622</b> | 45080116 | CO   | PW   | RS     | Standing offer to supply hot asphalt materials and disposal of excavated materials to West Roads for 2015.                            |                                    |                       | \$ 95,679.84  | KARSON ASPHALT PAVING INC<br>CARP ON             |  |
| <b>623</b> | 45080130 | CO   | PW   | RS     | Standing offer to supply hot asphalt materials and disposal of excavated materials to South Roads for 2015.                           |                                    |                       | \$ 164,902.08 | COCO PAVING INC<br>TORONTO ON                    |  |
| <b>624</b> | 45080133 | CO   | PW   | RS     | Standing offer to supply hot asphalt materials and disposal of excavated materials to South Roads for 2015.                           |                                    |                       | \$ 67,161.60  | RW TOMLINSON LTD<br>OTTAWA ON                    |  |
| <b>625</b> | 49003946 | CO   | PW   | RS     | Standing Offer for traffic control services for the City of Ottawa.   |                                    |                       | \$ 106,778.91 | MAXIMUM RENOVATION<br>GATINEAU QC                |  |
| <b>626</b> | 49003951 | CO   | PW   | RS     | Standing Offer for traffic control services for the City of Ottawa.   |                                    |                       | \$ 81,676.65  | CARP RD CONTRACTING<br>KINBURN ON                |  |
| <b>627</b> | 45080189 | CO   | PW   | RS     | Supply hot asphalt materials and disposal of excavated materials to Core Roads.   |                                    |                       | \$ 266,199.07 | COCO PAVING INC<br>TORONTO ON                    |  |
| <b>628</b> | 45080190 | CO   | PW   | RS     | Supply hot asphalt materials and disposal of excavated materials to Core Roads.   |                                    |                       | \$ 89,721.79  | RW TOMLINSON LTD<br>OTTAWA ON                    |  |
| <b>629</b> | 49003952 | CO   | PW   | RS     | Waste basket litter collection at approximately 500 locations throughout the City of Ottawa.  |                                    | E                     | \$ 333,406.72 | MILLER WASTE SYSTEMS INC<br>MARKHAM ON           |  |
| <b>630</b> | 45076910 | CO   | PW   | RS     | Supply and deliver Ball Diamond Aggregate (Grey Infield Mix) on an as and when requested basis for Public Works                       |                                    |                       | \$ 51,980.40  | GREELY SAND AND GRAVEL<br>GREELY ON              | Section 22(1)(d)<br>Absence of competition for<br>technical or other reasons |
| <b>631</b> | 45080207 | CO   | PW   | RS     | Supply and deliver various granular materials with and without water on an as and when requested basis to South Roads Districts.      |                                    |                       | \$ 416,727.14 | CORNWALL GRAVEL CO LTD<br>CORNWALL ON            |  |
| <b>632</b> | 45080208 | CO   | PW   | RS     | Supply various granular materials with and without water on an as and when requested basis to South Roads Districts                   |                                    |                       | \$ 114,935.37 | CORNWALL GRAVEL CO LTD<br>CORNWALL ON            |  |
| <b>633</b> | 45080210 | CO   | PW   | RS     | Supply various granular materials with and without water on an as and when requested basis to West Roads Districts                    |                                    |                       | \$ 83,957.09  | THOMAS CAVANAGH<br>CONSTRUCTION LTD<br>ASHTON ON |  |
| <b>634</b> | 45080211 | CO   | PW   | RS     | Supply and deliver various granular materials with and without water on an as and when requested basis to West Roads Districts        |                                    |                       | \$ 814,290.72 | THOMAS CAVANAGH<br>CONSTRUCTION LTD<br>ASHTON ON |  |
| <b>635</b> | 45076930 | CO   | PW   | RS     | Supply, deliver and store Ice Breaking Explosives on as and when requested basis for the Rideau River Spring Flood Control Operation. |                                    | A                     | \$ 47,869.59  | ORICA CANADA INC<br>GREELY ON                    |  |
| <b>636</b> | 45077870 | CO   | PW   | RS     | Supply and deliver ready mixed concrete on an as and when requested to Core District Roads.   |                                    |                       | \$ 114,785.28 | TOMLINSON READY MIX<br>NAVAN ON                  |  |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor  | Non-Competitive Rationale |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|---|---------------------------|
| 637    | 49003961 | CO   | PW   | RS     | Standing Offer to provide tree watering services to the City of Ottawa.  |                                    |                       | \$ 73,206.14  | QUINN LANDSCAPING METCALFE ON                 |                           |
| 638    | 45078095 | CO   | PW   | RS     | Supply and delivery of pre-cast concrete adjusters for catch basins, manholes, and valve chambers on an as and when requested basis in the West Zone.                  |                                    |                       | \$ 26,384.53  | M CON PRODUCTS INC CARP ON                    |                           |
| 639    | 45067773 | CO   | PW   | RS     | To provide Ice-breaking services for the Rideau River Ice Clearing Programme for the 2015 season.  |                                    | A                     | \$ 411,120.48 | ECO TECHNOLOGIES LTD CARAQUET NB              |                           |
| 640    | 49003964 | CO   | PW   | RS     | Rental of one (1) gradall and one (1) gradall crew for ditch clearing and miscellaneous requirements for the East roads area.  |                                    |                       | \$ 172,508.64 | MIKE MORRIS EQUIPMENT RENTALS INC RUSSELL ON  |                           |
| 641    | 45076488 | CO   | PW   | RS     | To provide all labour and equipment for two (2) snow removal crews for five (5) lanes located in the West District, and three (3) lanes located in the South District. |                                    | E                     | \$ 88,532.22  | EXEL CONTRACTING INC KANATA ON                |                           |
| 642    | 45077339 | CO   | PW   | RS     | Standing offer for the provision of emergency mobile welding services.   |                                    | A                     | \$ 40,704.00  | NAPANEE WELDING AND FABRICATING NAPANEE ON    |                           |
| 643    | 49003967 | CO   | PW   | RS     | Rental of one (1) rubber-tired backhoe with operator for various excavation work related to concrete curb/sidewalk repair, asphalt repair and ditching operations      |                                    | E                     | \$ 34,006.50  | JMST SERVICES LTD. RICHMOND ON                |                           |
| 644    | 49003970 | CO   | PW   | RS     | Asphalt roads and pathway surface repairs, City wide.  |                                    | E                     | \$ 379,141.47 | 1364195 ONTARIO INC WINCHESTER ON             |                           |
| 645    | 49003971 | CO   | PW   | RS     | Asphalt roads and pathway surface repairs, City wide.  |                                    | E                     | \$ 45,173.30  | A & B PAVING CORP NEPEAN ON                   |                           |
| 646    | 49003981 | CO   | PW   | RS     | To provide all labour, equipment and materials for two (2) gradall crews with operators in the West area.  |                                    |                       | \$ 220,564.80 | MIKE MORRIS EQUIPMENT RENTALS INC RUSSELL ON  |                           |
| 647    | 49003982 | CO   | PW   | RS     | To provide all labour, equipment and materials for four (4) gradall crews with operators in the South area.  |                                    |                       | \$ 112,021.12 | MAC MORRIS CARTAGE METCALFE ON                |                           |
| 648    | 49003983 | CO   | PW   | RS     | To provide all labour, equipment and materials for one (1) gradall crews with operators in the South area.   |                                    |                       | \$ 57,087.36  | CRETE RYAN CONSTRUCTION GLOUCESTER ON         |                           |
| 649    | 49003984 | CO   | PW   | RS     | To provide all labour, equipment and materials for gradall crews with operators in the South area.   |                                    |                       | \$ 62,684.16  | M A THOMPSON CARTAGE LTD OTTAWA ON            |                           |
| 650    | 49003987 | CO   | PW   | RS     | Standing Offer for Combination Vacuum Excavation and Hydro-Excavation Truck services.  |                                    |                       | \$ 63,477.89  | CAESAR'S PLUMBING AND HEATING LTD ROCKLAND ON |                           |
| 651    | 49003988 | CO   | PW   | RS     | Standing Offer for Combination Vacuum Excavation and Hydro-Excavation Truck services.  |                                    | A                     | \$ 30,741.70  | CLEAN WATER WORKS INC OTTAWA ON               |                           |

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|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|---|--|
| 652    | 45080391 | CO   | PW   | RS     | Joint trenching and reinstatement in conjunction with Hydro Ottawa's initiative to replace the high voltage overhead line along Longfield's Drive with new underground primary |                                    |                       | \$ 85,517.63  | HYDRO OTTAWA OTTAWA ON                      | Section 22(1)(i) Utility   |
| 653    | 45077322 | CO   | PW   | RS     | To provide all labour, equipment and materials for liquid dust suppressant on City roadways and the off-loading of liquid dust suppressant into City of Ottawa storage tanks.  |                                    | E                     | \$ 479,187.94 | MORRIS CHEMICALS INC LAKEFIELD ON           |  |
| 654    | 45080451 | CO   | PW   | RS     | Professional services to undertake a review of the City's snow and ice control services on roads, sidewalks and pathways in order to ensure consistent delivery of services.   | PE                                 |                       | \$ 177,244.55 | KPMG LLP OTTAWA ON                          |  |
| 655    | 49004002 | CO   | PW   | RS     | To provide paving stone services within the city of Ottawa.  |                                    | E                     | \$ 32,257.92  | OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON |  |
| 656    | 49003844 | CO   | PW   | RS     | Rental of Various Equipment for the Winter Maintenance in the Bridlewood and Glen Cairn areas for the 2014/2015 winter season.   |                                    |                       | \$ 51,897.60  | GOLDIE MOHR LTD NEPEAN ON                   |  |
| 657    | 45080534 | CO   | PW   | RS     | Supply and deliver various granular materials with and without water on an as and when requested basis to East Roads Districts   |                                    |                       | \$ 217,034.32 | CORNWALL GRAVEL CO LTD CORNWALL ON          |  |
| 658    | 45080536 | CO   | PW   | RS     | Supply various granular materials with and without water on an as and when requested basis to East Roads Districts.  |                                    |                       | \$ 56,924.54  | CORNWALL GRAVEL CO LTD CORNWALL ON          |  |
| 659    | 45075214 | CO   | PW   | RS     | Supply and deliver on an as and when requested basis Municipal castings, frames and covers to the East district of Roads.  |                                    | E                     | \$ 55,857.80  | BIBBY STE CROIX STE CROIX QC                |  |
| 660    | 45079748 | CO   | PW   | TS     | Professional training services to undertake International Municipal Signal Association (IMSA) Certification to seventy-three participants of the City of Ottawa.               | PE                                 |                       | \$ 53,739.46  | INTERNATIONAL MUNICIPAL OAKVILLE ON         | Section 22(1)(d) Absence of competition for technical or other reasons |
| 661    | 45079753 | CO   | PW   | TS     | 2015 Hydro Ottawa Annual Duct Space Rental   |                                    |                       | \$ 50,261.30  | HYDRO OTTAWA OTTAWA ON                      | Section 22(1)(i) Utility   |
| 662    | 45075881 | CO   | PW   | TS     | To administer and operate the Adult School Crossing Guard and Outreach Program.  |                                    | A                     | \$ 70,480.78  | OTTAWA SAFETY COUNCIL OTTAWA ON             | Section 22(1)(e) Security or Confidentiality Matters                   |
| 663    | 45079769 | CO   | PW   | TS     | 2015 Hydro Ottawa Pole Transfer Program  |                                    |                       | \$ 101,760.00 | HYDRO OTTAWA OTTAWA ON                      | Section 22(1)(i) Utility   |
| 664    | 45079770 | CO   | PW   | TS     | 2015 Hydro Ottawa Pole Attachment Fees   |                                    |                       | \$ 297,369.44 | HYDRO OTTAWA OTTAWA ON                      | Section 22(1)(i) Utility   |
| 665    | 45072928 | CO   | PW   | TS     | Traffic barrier system maintenance services throughout the City of Ottawa.   |                                    | E                     | \$ 98,980.87  | PENINSULA CONSTRUCTION INC FONTHILL ON      |  |
| 666    | 45079875 | CO   | PW   | TS     | Processing of traffic count data as captured from thirty-four (34) Video Collection Units City wide for 2015.  |                                    | E                     | \$ 83,443.20  | MIOVISION TECHNOLOGIES KITCHENER ON         | Section 22(1)(a) Proprietary Rights                                    |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor  | Non-Competitive Rationale   |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|---|---|
| 667    | 48001023 | CO   | PW   | TS     | Supply and deliver LED Pedestrian & Vehicle Signal Modules on an as and when requested basis for a five (5) year period.              |                                    |                       | \$ 1,137,125.00 | INNOVATIVE TRAFFIC SOLUTIONS INC<br>STONEY CREEK ON |   |
| 668    | 45079926 | CO   | PW   | TS     | Street Lighting Services for Scott Street   |                                    |                       | \$ 32,522.50    | BLACK & MCDONALD LIMITED<br>OTTAWA ON               |   |
| 669    | 45079989 | CO   | PW   | TS     | Professional engineering services to undertake Transit System and Controller Support and Maintenance Project.                         | PE                                 |                       | \$ 127,986.00   | THOMPSON TECHNOLOGIES<br>OTTAWA ON                  |   |
| 670    | 48001024 | CO   | PW   | TS     | Supply and deliver road marking paint on an as and when requested basis for a five (5) year period.                                   |                                    |                       | \$ 4,362,615.00 | ENNIS PAINTS CANADA<br>ENNIS TX                     |   |
| 671    | 45080049 | CO   | PW   | TS     | Supply and deliver seven (7) Matrix Radar Detectors for Main Street Reconstruction Project.   |                                    |                       | \$ 111,081.22   | FORTTRAN TRAFFIC SYSTEMS LTD<br>SCARBOROUGH ON      |   |
| 672    | 48000943 | CO   | PW   | TS     | Supply and deliver Reflective Sheeting Materials for various road signs on an as and when requested basis for a two (2) year period.. |                                    | E                     | \$ 438,993.00   | 3M CANADA COMPANY<br>LONDON ON                      |   |
| 673    | 45080124 | CO   | PW   | TS     | Provide and install In-vehicle computing technology for seventy-two (72) Traffic Services vehicles.                                   | PE                                 |                       | \$ 190,748.78   | INTER INTERCEL RADIO MOBILE INC<br>TERREBONNE QC    |   |
| 674    | 45080151 | CO   | PW   | TS     | Street Lighting services in conjunction with Hydro Ottawa work on Woodroffe Avenue  |                                    |                       | \$ 292,289.32   | BLACK & MCDONALD LIMITED<br>OTTAWA ON               |   |
| 675    | 45080173 | CO   | PW   | TS     | To provide services for the annual maintenance and repair of one (1) paint striping truck.  |                                    |                       | \$ 54,758.07    | LINETECH DESIGN AND MFG LTD<br>ST CATHARINES ON     | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 676    | 45080195 | CO   | PW   | TS     | Streetlight Cable Fault Repair Program 2015.  |                                    |                       | \$ 987,020.31   | JWK UTILITIES AND SITE SERVICES LTD<br>CARP ON      |   |
| 677    | 48000823 | CO   | PW   | TS     | Standing offer to supply and deliver 3M detector loop sealant.  |                                    |                       | \$ 520,250.00   | INNOVATIVE TRAFFIC SOLUTIONS INC<br>STONEY CREEK ON |   |
| 678    | 45080254 | CO   | PW   | TS     | Supply and deliver Traffic Signal Cable.  |                                    |                       | \$ 156,076.22   | NEDCO<br>OTTAWA ON                                  |   |
| 679    | 45080273 | CO   | PW   | TS     | Street Lighting services to complete the street lighting upgrade to the existing plant at Montreal Road                               |                                    |                       | \$ 52,757.47    | BLACK & MCDONALD LIMITED<br>OTTAWA ON               |   |
| 680    | 45080322 | CO   | PW   | TS     | To supply line painting services and materials for Traffic Services.  |                                    |                       | \$ 260,373.60   | ALMON EQUIPMENT LTD<br>TORONTO ON                   | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 681    | 45080468 | CO   | PW   | TS     | Supply and deliver six (6) SmartMicro non-intrusive radar detectors.  |                                    |                       | \$ 31,264.74    | FOURPOINT DETECTION<br>OTTAWA ON                    | Section 22(1)(d)<br>Absence of competition for technical or other reasons |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                       | Non-Competitive Rationale   |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|---|
| 682    | 45080584 | CO   | PW   | TS     | Professional Services to undertake the analysis of collision data from the City of Ottawa (2012-2014) to determine high collision locations.  | PE                                 |                       | \$ 84,690.78  | G HO ENGINEERING CONSULTANTS INC RICHMOND BC |   |
| 683    | 45079579 | CO   | SO   | CO     | Professional services - Optimization of Work Force Optimization (WFM) software 3-1-1 Baselines and WFM Training.  |                                    | F                     | \$ 32,563.20  | BELL CANADA NORTH YORK ON                    |   |
| 684    | 45078903 | CO   | SO   | KWS    | Temporary Placement of IT Professional Resources, required to participate with a team of developers to enhance/upgrade the Ottawa.ca Drupal foundation.   | PE                                 | A                     | \$ 216,240.00 | IBISKA TELECOM INC OTTAWA ON                 |   |
| 685    | 45078869 | CO   | SO   | KWS    | Professional services to undertake the website governance phase II project.   | PE                                 | A                     | \$ 44,824.87  | BV02 INC OTTAWA ON                           |   |
| 686    | 45079964 | CO   | SO   | KWS    | Temporary Placement of IT Professional Resources, to assist in the development of forms (PDF, and HTML), as well as the quality review of forms (QA).   | PE                                 |                       | \$ 80,044.42  | ALCEA TECHNOLOGIES INC OTTAWA ON             |   |
| 687    | 45079965 | CO   | SO   | KWS    | Temporary Placement of IT Professional Resources, to assist in the development of forms (PDF, and HTML), as well as the quality review of forms (QA).   | PE                                 |                       | \$ 102,472.32 | EAGLE PROFESSIONAL RESOURCES INC OTTAWA ON   |   |
| 688    | 45079754 | CO   | SO   | OD     | Professional services to undertake the 2015 City of Ottawa Employee Engagement Survey and develop an online data analysis tool.   | PE                                 |                       | \$ 48,264.02  | HARRIS DECIMA OTTAWA ON                      |   |
| 689    | 45078100 | CO   | SO   | OD     | Professional services to undertake design, development and facilitation of Leadership Engagement Sessions and advice on the implementation of the City of Ottawa Client Experience Strategy for the Service Excellence program.   | PE                                 | A                     | \$ 222,923.48 | JANET LEBLANC + ASSOCIATES OTTAWA ON         |   |
| 690    | 45077415 | CO   | SO   | SOPDO  | Professional project management services to act in the role of a Test Lead in support of the ServiceOttawa Business Segment Transformation and EPaL projects.   | PE                                 | A                     | \$ 32,887.81  | MINDWIRE SYSTEMS LTD OTTAWA ON               |   |
| 691    | 45077621 | CO   | SO   | SOPDO  | Temporary Placement of IT Professional Resources, to assist in the Event Calendar application that is shared by the City of Ottawa, the NCC and the City of Gatineau.   | PE                                 | A                     | \$ 41,009.28  | THE AIM GROUP INC OTTAWA ON                  |   |
| 692    | 45079048 | CO   | SO   | SOPDO  | Temporary Placement of IT Professional Resources, to assist in enhancing the recently launched My ServiceOttawa platform and website in order to facilitate a shift to the Web channel for citizen self-service.  | PE                                 | A                     | \$ 46,056.58  | MDX TECHNOLOGIES INC MISSISSAUGA ON          |   |
| 693    | 45079107 | CO   | SO   | SOPDO  | Temporary Placement of IT Professional Resources, to assist in Enhancing the Ottawa.ca website as well as upgrading its Drupal software foundation.   | PE                                 | A                     | \$ 43,848.38  | GSi INTERNATIONAL OTTAWA ON                  |   |
| 694    | 45079782 | CO   | SO   | SOPDO  | Professional Services for the Marvel Service Management software to support the Corporate Complaints project development and implementation.  | PE                                 |                       | \$ 25,440.00  | STROMA SERVICE CONSULTING INC NORTH BAY ON   | Section 22(1)(c)<br>Only one source of supply acceptable and cost effective |
| 695    | 45075794 | CO   | SO   | SOPDO  | Temporary Placement of IT Professional Resources, Technical Applications Architect, to assist in the integrations with other corporate solutions like, Citizen Services Management system (Lagan) and various back-office systems that will facilitate closed loop service requests across Departments. | PE                                 | A                     | \$ 58,003.20  | MESSA COMPUTING KANATA ON                    |   |
| 696    | 45076133 | CO   | SO   | SOPDO  | Professional services to assist with expansion of the "Universal Contact Centre Enterprise" software application to other City call centres.  | PE                                 |                       | \$ 35,819.52  | BELL CANADA NORTH YORK ON                    |   |



| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                             | Non-Competitive Rationale                         |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|------------------------------------|---|
| 697    | 45074772 | CO   | SO   | SOPDO  | Temporary Placement of IT Professional Services, to assist in the Drupal Foundation Upgrade to enhance the ottawa.ca website.  | PE                                 | A                     | \$ 133,941.60 | GSI INTERNATIONAL OTTAWA ON        |   |
| 698    | 45075106 | CO   | SO   | SOPDO  | Temporary Placement of IT Professional services for project management of the Phone and Counter Optimization Program including its multiple concurrent projects.   | PE                                 | A                     | \$ 134,675.80 | KTL GROUP OTTAWA ON                |   |
| 699    | 45072837 | CO   | SO   | SOPDO  | Temporary Placement of IT Professional services to manage and lead two (2) major service transformation initiatives, Communication Channel Integration (CCI) and Business Intelligence (BI).                     | PE                                 | A                     | \$ 29,306.88  | MODIS CANADA INC TORONTO ON        |   |
| 700    | 45077387 | CO   | SO   | SOPDO  | Provision of Incapsula enterprise services by Information Technology Services and provision of dedicated server hosting by ServiceOttawa.  |                                    | A                     | \$ 154,587.69 | IWEB TECHNOLOGIES INC MONTREAL QC  |   |
| 701    | 45079535 | COA  | COA  | COA    | Professional services to complete document accessibility for Committee of Adjustment documents.  | PE                                 |                       | \$ 33,580.80  | ACCESSIBLIL-IT INC TORONTO ON      | Section 22(1)(h) Professional Services < \$50,000 |
| 702    | 45079568 | CPO  | CPO  | CPO    | Professional services to provide outreach support to Crime Prevention Ottawa to assist with Speaker Series events, the Community Safety Awards, and activities to engage stakeholders, the public and the media. | PE                                 |                       | \$ 34,089.60  | WATERWOOD COMMUNICATIONS KANATA ON | Section 22(1)(h) Professional Services < \$50,000 |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale                               |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|---|
| 703    | 45079484 | PI   | IS   | AMBTS  | To provide professional engineering services to undertake a dual drainage assessment of the Leslie Park, Briar Green, Trend Village, Arlington Woods and Craig Henry areas.                                    | PE                                 |                       | \$ 164,478.72 | STANTEC CONSULTING LTD<br>OTTAWA ON              |   |
| 704    | 45079493 | PI   | IS   | AMBTS  | Professional engineering services to undertake investigation and rehabilitation design of concrete pavement at Lincoln Fields Transit Station bus platforms.   | PE                                 |                       | \$ 32,573.38  | GOLDER ASSOCIATES<br>MISSISSAUGA ON              |   |
| 705    | 45073622 | PI   | IS   | AMBTS  | Professional services to undertake mapping and surveying services for the on-going Light Rail Project.   | PE                                 | E                     | \$ 50,946.14  | FOTENN MANAGEMENT INC<br>OTTAWA ON               |   |
| 706    | 45077624 | PI   | IS   | AMBTS  | To provide professional engineering services to undertake the Critical Infrastructure Identification Study (CIIS) update for the City of Ottawa's water distribution system.                                   | PE                                 | A                     | \$ 28,231.92  | PARSONS INC.<br>GLOUCESTER ON                    |   |
| 707    | 45079624 | PI   | IS   | AMBTS  | Professional engineering services to undertake combined sewer overflow monitoring at old Kent Street, Willingdon Road, Booth Street, and Cave Creek Collector sites.   | PE                                 |                       | \$ 145,131.64 | STANTEC CONSULTING LTD<br>OTTAWA ON              |   |
| 708    | 45079628 | PI   | IS   | AMBTS  | Temporary Placement of IT Professional Resources, to assist in the implementation phase of the Integrated Departmental Management Plan (IDMP) program.   | PE                                 |                       | \$ 223,872.00 | NAVPOINT CONSULTING<br>GROUP INC<br>OTTAWA ON    |   |
| 709    | 45079656 | PI   | IS   | AMBTS  | Professional services to undertake the collection of 2015 and 2016 radar rainfall data.  | PE                                 |                       | \$ 59,087.94  | KIJE SIPI LTD<br>GLOUCESTER ON                   |   |
| 710    | 45079659 | PI   | IS   | AMBTS  | Professional engineering services to undertake the Chatelaine Village dual drainage study.   | PE                                 |                       | \$ 101,281.22 | PARSONS INC.<br>GLOUCESTER ON                    |   |
| 711    | 45079700 | PI   | IS   | AMBTS  | Professional services to undertake the 2015 South Ottawa Flow Monitoring for the Wet Weather Infrastructure Management Plan.   | PE                                 |                       | \$ 108,399.34 | STANTEC CONSULTING LTD<br>OTTAWA ON              |   |
| 712    | 45079701 | PI   | IS   | AMBTS  | Professional services to undertake spring flow monitoring at nine (9) sanitary trunk sewer locations to obtain information for upcoming hydraulic modeling for the Wet Weather Infrastructure Management Plan. | PE                                 |                       | \$ 116,073.90 | G A CLARK AND ASSOCIATES<br>LIMITED<br>OTTAWA ON |   |
| 713    | 45079702 | PI   | IS   | AMBTS  | Professional services to undertake spring flow monitoring along the Cave Creek Collector for the Wet Weather Infrastructure Management Plan.   | PE                                 |                       | \$ 112,957.78 | SIMO MANAGEMENT INC<br>LAVAL QC                  |   |
| 714    | 45079723 | PI   | IS   | AMBTS  | Professional engineering services to undertake the Munster and Richmond inflow and infiltration study for the Wet Weather Infrastructure Management Plan.  | PE                                 |                       | \$ 95,332.99  | STANTEC CONSULTING LTD<br>OTTAWA ON              |   |
| 715    | 45078223 | PI   | IS   | AMBTS  | Professional services to assist the Infrastructure Services Department in support of the Integrated Departmental Management Plan.  | PE                                 |                       | \$ 145,280.62 | KATHRYN YEUNG HR<br>CONSULTING<br>OTTAWA ON      |   |
| 716    | 45079765 | PI   | IS   | AMBTS  | Professional services to undertake the Integrated Departmental Management Plan (IDMP) program for the Infrastructure Services Department.  | PE                                 |                       | \$ 125,617.56 | MHPM PROJECT MANAGERS<br>INC<br>OTTAWA ON        |   |
| 717    | 45079766 | PI   | IS   | AMBTS  | Professional services to undertake performance graded asphalt cement (PGAC) testing.   | PE                                 |                       | \$ 28,848.96  | EXP SERVICES INC<br>BRAMPTON ON                  | Section 22(1)(h)<br>Professional Services <<br>\$50,000 |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                               | Non-Competitive Rationale  |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--------------------------------------|--|
| 718    | 45076785 | PI   | IS   | AMBTS  | Support and maintenance of asset-based capital planning analytical software.   |                                    | E                     | \$ 43,593.98  | RIVA MODELING SYSTEMS INC TORONTO ON | Section 22(1)(a) Proprietary Rights                                    |
| 719    | 45079915 | PI   | IS   | AMBTS  | Professional engineering services to undertake cost estimates for a broad range of municipal infrastructure construction projects for the Asset Management Branch.               | PE                                 |                       | \$ 31,977.88  | STANTEC CONSULTING LTD KITCHENER ON  |  |
| 720    | 45079935 | PI   | IS   | AMBTS  | Supply and deliver of one (1) digital surveying tool for Surveys and Mappings Unit.  |                                    |                       | \$ 29,868.31  | CANSEL SURVEY EQUIPMENT OTTAWA ON    | Section 22(1)(d) Absence of competition for technical or other reasons |
| 721    | 45078517 | PI   | IS   | AMBTS  | Professional engineering services to undertake a Species at Risk (SAR) pre-screening for 2017 construction projects.   | PE                                 |                       | \$ 77,868.27  | MCINTOSH PERRY CONSULTING CARP ON    |  |
| 722    | 45072318 | PI   | IS   | AMBTS  | Professional Engineering Services for Provision of Pavement Management Field Data Collection Services for 2015.  | PO                                 | E                     | \$ 158,254.89 | GIE TECHNOLOGIES INC MONTREAL QC     |  |
| 723    | 45080093 | PI   | IS   | AMBTS  | Professional engineering services to undertake quality assurance testing of Hot Mix Asphalt-Aggregate and Concrete Samples for Ottawa's 2015 construction projects.              | PE                                 |                       | \$ 97,547.77  | PATERSON GROUP INC NEPEAN ON         |  |
| 724    | 45080094 | PI   | IS   | AMBTS  | Professional engineering services to undertake quality assurance testing of Hot Mix Asphalt-Aggregate and Concrete Samples of Ottawa's construction projects                     | PE                                 |                       | \$ 109,049.07 | EXP SERVICES INC OTTAWA ON           |  |
| 725    | 45076239 | PI   | IS   | AMBTS  | Annual subscription renewal for the City's web hosted Infrastructure Coordination Project Management software.   |                                    | E                     | \$ 166,949.49 | ACCELA INC SAN RAMON CA              | Section 22(1)(a) Proprietary Rights                                    |
| 726    | 45080331 | PI   | IS   | AMBTS  | Professional engineering services to undertake geotechnical investigations in support of the City's 2016 annual pavement resurfacing program.                                    | PE                                 |                       | \$ 192,292.62 | SPL CONSULTANTS LIMITED TORONTO ON   |  |
| 727    | 45080396 | PI   | IS   | AMBTS  | Professional engineering services to undertake the detailed visual inspection of thirty five (35) selected transitway structures.  | PE                                 |                       | \$ 64,119.49  | PARSONS INC. GLOUCESTER ON           |  |
| 728    | 45080478 | PI   | IS   | AMBTS  | Professional engineering services to undertake detailed visual inspections of 26 selected roadway structures.  | PE                                 |                       | \$ 57,217.10  | STANTEC CONSULTING LTD OTTAWA ON     |  |
| 729    | 45080480 | PI   | IS   | AMBTS  | Professional engineering services to undertake 46 selected roadway structures for detailed visual inspection under the 2015 annual program.                                      | PE                                 |                       | \$ 79,911.62  | MORRISON HERSHFIELD OTTAWA ON        |  |
| 730    | 45080488 | PI   | IS   | AMBTS  | Professional engineering services to undertake the AREMA Inspection, the Cooper E Rating and the Detailed Visual Inspection of the O-Train Trillium Line at multiples locations. | PE                                 |                       | \$ 57,345.32  | MORRISON HERSHFIELD OTTAWA ON        |  |
| 731    | 45080502 | PI   | IS   | AMBTS  | Professional engineering services to undertake the inspection of ninety-nine (99) roadway culverts under the 2015 annual program.  | PE                                 |                       | \$ 58,061.20  | REMISZ CONSULTING OTTAWA ON          |  |
| 732    | 45080504 | PI   | IS   | AMBTS  | Professional engineering services to undertake detailed visual inspection of twenty-nine (29) selected roadway structures.   | PE                                 |                       | \$ 58,563.39  | MORRISON HERSHFIELD OTTAWA ON        |  |

| Item #     | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                      | Non-Competitive Rationale |
|------------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|---|---------------------------|
| <b>733</b> | 45080509 | PI   | IS   | AMBTS  | Professional engineering services to undertake the detailed visual inspection of twenty-five (25) selected roadway structures.   | PE                                 |                       | \$ 30,847.02  | MCINTOSH PERRY CONSULTING CARP ON           |                           |
| <b>734</b> | 45080511 | PI   | IS   | AMBTS  | Professional engineering services to undertake detailed visual inspection of ninety-eight (98) roadway small culverts.   | PE                                 |                       | \$ 64,103.47  | MCINTOSH PERRY CONSULTING CARP ON           |                           |
| <b>735</b> | 45080521 | PI   | IS   | AMBTS  | Professional engineering services to undertake the visual inspection of 46 roadway culverts.   | PE                                 |                       | \$ 43,797.00  | REMISZ CONSULTING OTTAWA ON                 |                           |
| <b>736</b> | 45080540 | PI   | IS   | AMBTS  | Professional engineering services to undertake the detailed visual inspection of 36 selected roadway Culverts.   | PE                                 |                       | \$ 42,562.90  | CIMA CANADA INC OTTAWA ON                   |                           |
| <b>737</b> | 45080557 | PI   | IS   | AMBTS  | Professional engineering services to undertake ten (10) O-Train and two (2) VIA Rail structures located over the Transit way for inspections under the 2015 annual program.                      | PE                                 |                       | \$ 40,303.06  | PARSONS INC. GLOUCESTER ON                  |                           |
| <b>738</b> | 45080560 | PI   | IS   | AMBTS  | Professional engineering services to undertake the underpass structures for detailed visual inspection under the 2015 annual program.  | PE                                 |                       | \$ 31,530.84  | PARSONS INC. GLOUCESTER ON                  |                           |
| <b>739</b> | 45080609 | PI   | IS   | AMBTS  | Professional engineering services to undertake Detailed Visual Inspections of Various Roadway Structures.  | PE                                 |                       | \$ 33,261.78  | AECOM OTTAWA ON                             |                           |
| <b>740</b> | 45080610 | PI   | IS   | AMBTS  | Professional engineering services to undertake the seismic classification of bridges.  | PE                                 |                       | \$ 63,216.62  | STANTEC CONSULTING LTD OTTAWA ON            |                           |
| <b>741</b> | 45071783 | PI   | IS   | DC(BP) | Construction of the Trail Road Solid Waste Facility.   |                                    | A                     | \$ 33,314.97  | RUITER CONSTRUCTION LTD KANATA ON           |                           |
| <b>742</b> | 45079498 | PI   | IS   | DC(BP) | Calwood Park Development.  |                                    |                       | \$ 321,428.70 | JAMES LANDSCAPING CO LTD ARNPRIOR ON        |                           |
| <b>743</b> | 45075418 | PI   | IS   | DC(BP) | Heritage masonry restorations at the Dalhousie Community Centre.   |                                    | A                     | \$ 81,403.65  | MODERN HIEROGLYPHICS INC MANOTICK ON        |                           |
| <b>744</b> | 45079508 | PI   | IS   | DC(BP) | Precast concrete storage bunker at Leslie Park.  |                                    |                       | \$ 27,928.03  | PRESTIGE DESIGN AND NEPEAN ON               |                           |
| <b>745</b> | 45079511 | PI   | IS   | DC(BP) | Provide services equipment and materials for the retrofit of car charging stations at the Goulbourn Recreation Complex.  |                                    |                       | \$ 30,446.59  | JWK UTILITIES AND SITE SERVICES LTD CARP ON |                           |
| <b>746</b> | 45079521 | PI   | IS   | DC(BP) | To provide professional services to undertake Professional Landscape Architectural Services to undertake the rehabilitation of the Petrie Island Beach and Headland                              | PE                                 |                       | \$ 70,428.81  | DESSAU INC OTTAWA ON                        |                           |
| <b>747</b> | 45079528 | PI   | IS   | DC(BP) | Professional services to undertake the detailed design, contract document preparation and construction stage services for the Watershield park project, located at 125 Watershield Ridge Street. | PE                                 |                       | \$ 25,848.30  | THAKAR ASSOCIATES OTTAWA ON                 |                           |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor  | Non-Competitive Rationale  |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|---|--|
| 748    | 45079536 | PI   | IS   | DC(BP) | Construction of Glebe Parking Garage.   |                                    |                       | \$ 7,790,436.50 | LAURIN GROUP<br>OTTAWA ON                     |  |
| 749    | 45077978 | PI   | IS   | DC(BP) | OC Transpo Merivale Garage HVAC Replacements.   |                                    | A                     | \$ 31,479.80    | GORLAN MECHANICAL LTD<br>KANATA ON            |  |
| 750    | 45079584 | PI   | IS   | DC(BP) | Provide services, equipment and material to install temporary heat at Grant School.   |                                    |                       | \$ 29,459.52    | BUILDING AND MAINTENANCE<br>INC<br>OTTAWA ON  |  |
| 751    | 45079603 | PI   | IS   | DC(BP) | Professional services to upgrade the platform and tunnel lighting at the OC Transpo Transitway Riverside Station.   | PO                                 |                       | \$ 315,835.39   | ENERGY OTTAWA INC<br>OTTAWA ON                | Section 22(1)(d)<br>Absence of competition for<br>technical or other reasons |
| 752    | 45079618 | PI   | IS   | DC(BP) | Professional services to undertake the design and construction administration of Richardson Ridge Park located in the Richardson Ridge subdivision in Kanata. | PE                                 |                       | \$ 28,739.57    | JAMES B LENNOX AND<br>ASSOCIATES<br>OTTAWA ON |  |
| 753    | 45079637 | PI   | IS   | DC(BP) | Professional services to undertake the parking lot project at the Ray Friel Recreation Complex located at 1585 Tenth Line Road.                               | PE                                 |                       | \$ 50,710.95    | STANTEC CONSULTING LTD<br>OTTAWA ON           |  |
| 754    | 45079657 | PI   | IS   | DC(BP) | Professional engineering services to undertake the geotechnical inspection and testing services for the Glebe Parking Garage.                                 | PE                                 | A                     | \$ 36,440.25    | EXP SERVICES INC<br>OTTAWA ON                 |  |
| 755    | 45078766 | PI   | IS   | DC(BP) | OC Transpo 1500 St. Laurent Blvd. lobby renovations.  |                                    |                       | \$ 36,372.54    | FERANO CONSTRUCTION<br>OTTAWA ON              |  |
| 756    | 45079673 | PI   | IS   | DC(BP) | Renovations at OC Transpo 925 Belfast Road.   |                                    |                       | \$ 2,690,341.47 | 4241258 CANADA INC<br>NEPEAN ON               |  |
| 757    | 45079687 | PI   | IS   | DC(BP) | Additional funding required for the Fire Alarm System Retrofit at 735 Industrial Avenue   |                                    | A                     | \$ 43,969.44    | LECOMPTE ELECTRIC INC<br>ORLEANS ON           |  |
| 758    | 45079693 | PI   | IS   | DC(BP) | Replacement of Heat Pump No 1 - Carlington Community Centre   |                                    |                       | \$ 39,032.08    | BLACK AND MCDONALD LTD.<br>OTTAWA ON          |  |
| 759    | 45079696 | PI   | IS   | DC(BP) | Dempsey Memorial Centre Roof Top Unit (RTU), Boiler and Controls Replacement.   |                                    |                       | \$ 490,944.13   | BLACK & MCDONALD LIMITED<br>OTTAWA ON         |  |
| 760    | 45079151 | PI   | IS   | DC(BP) | OC Transpo South Garage - Shower and Locker Room Renovations.   |                                    |                       | \$ 64,108.80    | FERANO CONSTRUCTION<br>OTTAWA ON              |  |
| 761    | 45079705 | PI   | IS   | DC(BP) | Earl Armstrong Arena elevator modernization.  |                                    |                       | \$ 137,121.60   | ELEVATION ELEVATOR INC<br>ROCKLAND ON         |  |
| 762    | 45078788 | PI   | IS   | DC(BP) | Contingency increase for the Restoration of South Bridge at Mooney's Bay  |                                    | A                     | \$ 25,438.80    | PROP COM MANAGEMENT INC<br>OTTAWA ON          |  |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                       | Non-Competitive Rationale |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|---------------------------|
| 763    | 45079744 | PI   | IS   | DC(BP) | Professional services to undertake landscape architectural services for the Calzavara Park – Splash Pad.   | PE                                 | A                     | \$ 28,920.19  | JAMES B LENNOX AND ASSOCIATES<br>OTTAWA ON   |                           |
| 764    | 45078138 | PI   | IS   | DC(BP) | Hibiscus Park - Landscape Development located at Cobblehill Drive.   |                                    |                       | \$ 32,086.96  | JAMES LANDSCAPING CO LTD<br>ARNPRIOR ON      |                           |
| 765    | 45079775 | PI   | IS   | DC(BP) | Miscellaneous Landscaping and Play Equipment for Marathon Park   |                                    |                       | \$ 49,321.24  | EXEL CONTRACTING INC<br>KANATA ON            |                           |
| 766    | 45074827 | PI   | IS   | DC(BP) | Replacement of hoists at OC Transpo's 1500 St. Laurent Blvd. location.   |                                    |                       | \$ 27,959.41  | DMA CONSTRUCTION<br>GATINEAU QC              |                           |
| 767    | 45078626 | PI   | IS   | DC(BP) | Supply and installation of a back-up generator at 1500 St. Laurent Blvd.   |                                    | A                     | \$ 121,432.64 | DONALD SERVANT ELECTRIC LIMITED<br>OTTAWA ON |                           |
| 768    | 45079814 | PI   | IS   | DC(BP) | Professional services to undertake the renovation of the second (2nd) floor ROPEC operation building, located at 800 Green Creek.  | PE                                 | A                     | \$ 231,209.04 | LWG ARCHITECTURAL INTERIORS INC<br>OTTAWA ON |                           |
| 769    | 45079825 | PI   | IS   | DC(BP) | Professional services for the replacement of the roof, exhaust fans and structural steel painting at the Richmond Arena and Community Centre.  | PE                                 | A                     | \$ 54,304.23  | N45 ARCHITECTURE INC<br>OTTAWA ON            |                           |
| 770    | 45079859 | PI   | IS   | DC(BP) | Provide services, equipment and materials for roof replacement at OC Transpo, Merivale Transit Garage.   |                                    |                       | \$ 274,942.80 | COUVREUR ROLLAND<br>GATINEAU QC              |                           |
| 771    | 45079863 | PI   | IS   | DC(BP) | Professional services to undertake facility planning and design services for the approved renovations to the 875 Belfast Rd facility for OC Transpo.                                     | PE                                 |                       | \$ 162,929.74 | LWG ARCHITECTURAL INTERIORS INC<br>OTTAWA ON |                           |
| 772    | 45079864 | PI   | IS   | DC(BP) | Second floor fit-up at the Horticulture Building Lansdowne Park.   |                                    |                       | \$ 278,470.31 | 4241258 CANADA INC<br>NEPEAN ON              |                           |
| 773    | 45079867 | PI   | IS   | DC(BP) | Professional engineering services to undertake the preliminary and detailed design for the front access modification for Ottawa Police Headquarters located at 474 Elgin Street, Ottawa. | PE                                 |                       | \$ 111,796.41 | J L RICHARDS AND ASSOCIATES<br>OTTAWA ON     |                           |
| 774    | 45079869 | PI   | IS   | DC(BP) | Replace Sprinkler Heads at the Kanata Recreation Centre  |                                    |                       | \$ 43,537.51  | WATERDON CONSTRUCTION LTD<br>NEPEAN ON       |                           |
| 775    | 45079870 | PI   | IS   | DC(BP) | Roof Replacement at 1500 St Laurent North Garage   |                                    |                       | \$ 319,017.60 | 1319273 ONTARIO LTD<br>CORNWALL ON           |                           |
| 776    | 45079877 | PI   | IS   | DC(BP) | Replace Rooftop Unit at Alta Vista Library   |                                    |                       | \$ 88,123.86  | 3V MECHANICAL<br>OTTAWA ON                   |                           |
| 777    | 45079899 | PI   | IS   | DC(BP) | Ramp replacement at the Ottawa School of Art.  |                                    |                       | \$ 64,472.89  | SERGE ZIMOLA CONSTRUCTION INC<br>OTTAWA ON   |                           |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor                                      | Non-Competitive Rationale |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|---|---------------------------|
| 778    | 45079929 | PI   | IS   | DC(BP) | Jim Durrell Recreation Centre ice plant replacement and Walkley Arena structural painting & fire alarm system replacement.   |                                    |                       | \$ 1,729,411.20 | GAULEC CONTRACTING LTD ORLEANS ON           |                           |
| 779    | 45079931 | PI   | IS   | DC(BP) | Roof Replacement at 1500 St. Laurent South Garage  |                                    |                       | \$ 77,482.10    | TRICREST ROOFING CUMBERLAND ON              |                           |
| 780    | 45075391 | PI   | IS   | DC(BP) | Professional landscape architectural services to undertake the detailed park redesign, and tender documents for Phase 2 of the Greely Village Community Park.  | PE                                 | A                     | \$ 49,135.55    | CSW LANDSCAPE ARCHITECTS LIMITED OTTAWA ON  |                           |
| 781    | 45079962 | PI   | IS   | DC(BP) | Roof replacement at the Administration Building located at 735 Industrial Avenue.  |                                    |                       | \$ 243,684.67   | MORIN INSULATION AND ROOFING LTD OTTAWA ON  |                           |
| 782    | 45079963 | PI   | IS   | DC(BP) | Provide all labour, equipment and materials for replacement of roof No.'s 2, 4, and 17 at Ben Franklin Place.  |                                    |                       | \$ 291,033.60   | T P CRAWFORD LTD GLOUCESTER ON              |                           |
| 783    | 45079970 | PI   | IS   | DC(BP) | Roof Replacement at Canterbury Pool  |                                    |                       | \$ 42,849.10    | RAY CYR ROOFING AND OTTAWA ON               |                           |
| 784    | 45079971 | PI   | IS   | DC(BP) | Professional engineering services to undertake a shoreline restoration of the Lemieux Island Bank located in the Ottawa River between Ottawa and Gatineau accessed from Ottawa through Rivers Street Bridge. | PE                                 |                       | \$ 61,056.00    | MCINTOSH PERRY CONSULTING CARP ON           |                           |
| 785    | 45080009 | PI   | IS   | DC(BP) | Provide all labour, equipment and materials for barrier free upgrade at the Tennis Club of West Ottawa.  |                                    |                       | \$ 108,846.56   | G R BRUNE CONSTRUCTION INC OTTAWA ON        |                           |
| 786    | 45080010 | PI   | IS   | DC(BP) | Supply and Install Landscape Work at Watershield Park  |                                    |                       | \$ 206,729.12   | THUNDERBOLT CONTRACTING LTD KANATA NORTH ON |                           |
| 787    | 45080013 | PI   | IS   | DC(BP) | Professional services to undertake the replacement of the synthetic turf for the Minto Field at Nepean Sportsplex, located at 1701 Woodroffe Avenue.   | PE                                 |                       | \$ 29,179.68    | MMM GROUP LTD THORNHILL ON                  |                           |
| 788    | 45080037 | PI   | IS   | DC(BP) | Provide all services, equipment and materials for the back-up power upgrade at the Carleton Lodge Long Term Care Centre.   |                                    |                       | \$ 561,303.07   | JWK UTILITIES AND SITE SERVICES LTD CARP ON |                           |
| 789    | 45080044 | PI   | IS   | DC(BP) | Masonry Veneer Repairs and Eavestrough Rehabilitation at Fire Station 21   |                                    |                       | \$ 109,694.74   | MICHANIE CONSTRUCTION INC OTTAWA ON         |                           |
| 790    | 45080047 | PI   | IS   | DC(BP) | Accessibility Renovation at the Margaret Rywack Community Centre   |                                    |                       | \$ 37,332.90    | PROP COM MANAGEMENT INC OTTAWA ON           |                           |
| 791    | 45080048 | PI   | IS   | DC(BP) | Provide services, equipment and materials for replacement of roof and dehumidifiers at Canterbury Recreation Complex/Brian Kilrea Arena.   |                                    |                       | \$ 834,995.55   | T P CRAWFORD LTD GLOUCESTER ON              |                           |
| 792    | 45080056 | PI   | IS   | DC(BP) | Professional engineering services to undertake stage 2 Archaeological Monitoring for the Arts Court Redevelopment Project, located at Daly Avenue and Waller Street.   | PE                                 |                       | \$ 94,463.86    | GOLDER ASSOCIATES LTD OTTAWA ON             |                           |

| Item #     | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor                                       | Non-Competitive Rationale   |
|------------|----------|------|------|--------|--|------------------------------------|-----------------------|---------------|--|---|
| <b>793</b> | 45080057 | PI   | IS   | DC(BP) | Roof Replacement and Mechanical Upgrades at Ron Maslin Theatre.  |                                    |                       | \$ 262,915.28 | TRICREST ROOFING CUMBERLAND ON               |   |
| <b>794</b> | 45080062 | PI   | IS   | DC(BP) | Chillers Replacement - 1500 St. Laurent Administrative Building.   |                                    |                       | \$ 367,094.11 | LAR MEX INC GLOUCESTER ON                    |   |
| <b>795</b> | 45080089 | PI   | IS   | DC(BP) | Provide services, equipment and materials for the development of Colonnade Park.   |                                    |                       | \$ 525,876.28 | THUNDERBOLT CONTRACTING LTD KANATA NORTH ON  |   |
| <b>796</b> | 45073850 | PI   | IS   | DC(BP) | Construction of the Barrhaven South Community Center.  |                                    | A                     | \$ 338,156.80 | ELLISDON CORPORATION LONDON ON               |   |
| <b>797</b> | 45076852 | PI   | IS   | DC(BP) | OC Transpo Operator's Facility Lifecycle Renovation, St. Laurent North.  |                                    |                       | \$ 51,262.89  | RUITER CONSTRUCTION LTD KANATA ON            |   |
| <b>798</b> | 45079462 | PI   | IS   | DC(BP) | Additional funding required for the Emergency Roof Repairs at Aberdeen Pavillion   |                                    | A                     | \$ 49,423.88  | RAYMOND AND ASSOCIATES ROOFING INC OTTAWA ON | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| <b>799</b> | 45080101 | PI   | IS   | DC(BP) | Provide services, equipment and materials for mould abatement at the Johnny Leroux Stittsville Arena.  |                                    |                       | \$ 42,535.68  | O'REILLY BROS LTD NEPEAN ON                  |   |
| <b>800</b> | 45080159 | PI   | IS   | DC(BP) | Park Upgrades at Rosetta Park  |                                    |                       | \$ 26,317.07  | DB CONTRACTING PLANTAGENET ON                |   |
| <b>801</b> | 45067994 | PI   | IS   | DC(BP) | Supply the Arshook 75C Hooks to finalize the automated and mobilized storage systems and shelving at the Archives building.  |                                    | A                     | \$ 25,433.89  | SPACESAVER MOBILE STORAGE CORP. TORONTO ON   |   |
| <b>802</b> | 45077343 | PI   | IS   | DC(BP) | Romina Park Landscape Development.   |                                    | A                     | \$ 27,098.69  | DAVIS LANDSCAPE AND DESIGN INC NEPEAN ON     |   |
| <b>803</b> | 45077917 | PI   | IS   | DC(BP) | Professional engineering services to undertake contract administration and post construction for the refrigeration plant replacement at the Jim Durrell Recreation Centre. | PE                                 | A                     | \$ 26,346.55  | PYE AND RICHARDS ARCHITECTS INC OTTAWA ON    |   |
| <b>804</b> | 45080183 | PI   | IS   | DC(BP) | Professional services to undertake services for a third party, quality control services focused on the building envelope elements for the Goulbourn Recreation Complex.    | PE                                 |                       | \$ 41,848.80  | PATENAUDE TREMPÉ VAN DALEN INC VARENNES QC   |   |
| <b>805</b> | 45080200 | PI   | IS   | DC(BP) | Provide services, equipment and materials for the supply and installation of a Bandshell at Bayshore Park.   |                                    |                       | \$ 73,653.89  | DB CONTRACTING PLANTAGENET ON                |   |
| <b>806</b> | 45080206 | PI   | IS   | DC(BP) | Provide services, equipment and materials for the construction of Kilreen Park.  |                                    |                       | \$ 182,204.91 | ALC/UCC SITE CONSTRUCTION INC NEPEAN ON      |   |
| <b>807</b> | 45074750 | PI   | IS   | DC(BP) | Professional Architectural and Engineering services to undertake the Reid Park Redevelopment Project, including the new construction of a 3000 sq ft Community Building.   | PE                                 |                       | \$ 30,999.01  | PYE AND RICHARDS ARCHITECTS INC OTTAWA ON    |   |



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|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|---|---------------------------|
| 808    | 45080247 | PI   | IS   | DC(BP) | Repaint Steel Trusses and Structural Supports at the Brewer Park Arena   |                                    |                       | \$ 72,758.40    | DISCOUNT PAINTING LIMITED<br>MILLBROOK ON             |                           |
| 809    | 45080257 | PI   | IS   | DC(BP) | Building upgrades at the Sandy Hill Arena.   |                                    |                       | \$ 1,294,763.71 | BRADFORD CONSTRUCTION<br>LIMITED<br>OTTAWA ON         |                           |
| 810    | 45079061 | PI   | IS   | DC(BP) | Ottawa Baseball Station renovation.  |                                    | A                     | \$ 494,960.95   | LAURIN GROUP<br>OTTAWA ON                             |                           |
| 811    | 45080264 | PI   | IS   | DC(BP) | Construction of New Bunker Gear Rooms at Fire Station 11 and Fire Station 13   |                                    |                       | \$ 65,124.88    | BRAWN CONSTRUCTION LTD<br>KANATA ON                   |                           |
| 812    | 45080302 | PI   | IS   | DC(BP) | Supply and installation of play equipment at Watershield Park  |                                    |                       | \$ 101,706.67   | PLAYGROUND PLANNERS<br>OTTAWA ON                      |                           |
| 813    | 45078498 | PI   | IS   | DC(BP) | Renovations of Operations Building at ROPEC  |                                    | A                     | \$ 89,806.77    | WATERDON CONSTRUCTION<br>LTD<br>NEPEAN ON             |                           |
| 814    | 45080310 | PI   | IS   | DC(BP) | Professional engineering services to undertake the replacement and repair of watermain and sewers and re-paving at the Pinecrest OC Transpo Garage located at 2550 Queensview. | PE                                 |                       | \$ 119,755.24   | MORRISON HERSHFIELD<br>OTTAWA ON                      |                           |
| 815    | 45080324 | PI   | IS   | DC(BP) | Roof and fan replacement and arena steel painting at the Richmond Arena.   |                                    |                       | \$ 677,720.58   | 4241258 CANADA INC<br>NEPEAN ON                       |                           |
| 816    | 45080340 | PI   | IS   | DC(BP) | Provide all labour, equipment and materials for the replacement of kitchen hood and exhaust system at Fire Station No. 31.   |                                    |                       | \$ 33,163.28    | T P CRAWFORD LTD<br>GLOUCESTER ON                     |                           |
| 817    | 45080343 | PI   | IS   | DC(BP) | R.E. Dickinson Library RFID (Radio Frequency Identification) retrofit.   |                                    |                       | \$ 115,837.53   | LES CONSTRUCTION PROFAB<br>GATINEAU QC                |                           |
| 818    | 45080347 | PI   | IS   | DC(BP) | Provide services, equipment and materials for accessibility renovations at the Dalhousie Community Centre.   |                                    |                       | \$ 125,362.72   | BRAWN CONSTRUCTION LTD<br>KANATA ON                   |                           |
| 819    | 45074712 | PI   | IS   | DC(BP) | Elevator Addition for McNabb Community Centre located at 180 Percy Street.   |                                    | A                     | \$ 32,351.67    | FERANO CONSTRUCTION<br>OTTAWA ON                      |                           |
| 820    | 45080354 | PI   | IS   | DC(BP) | Professional services to undertake the garage rehabilitation program for the Ottawa Public Library Main Branch.  | PE                                 |                       | \$ 38,466.46    | CONCENTRIC ASSOCIATES<br>INTERNATIONAL<br>OTTAWA ON   |                           |
| 821    | 45077531 | PI   | IS   | DC(BP) | Dovercourt Recreation Centre renovations.  |                                    |                       | \$ 86,496.00    | HIGH POINT COMMERCIAL<br>MANAGEMENT<br>PLANTAGENET ON |                           |
| 822    | 45080364 | PI   | IS   | DC(BP) | Provide services, equipment and materials for Fall Arrest Beams at various garages.  |                                    |                       | \$ 40,797.32    | SHANAB MANAGEMENT INC<br>NEPEAN ON                    |                           |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor   | Non-Competitive Rationale   |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|---|
| 823    | 45080375 | PI   | IS   | DC(BP) | Professional services to undertake the design for the rehabilitation/replacement of the parking lot at OC Transpo Merivale Bus Garage. | PE                                 |                       | \$ 27,947.79    | R V ANDERSON ASSOCIATES LTD<br>OTTAWA ON         |   |
| 824    | 45080401 | PI   | IS   | DC(BP) | Provide services, equipment and materials for the supply and installation of baseball netting/fence at Trillium Park.                  |                                    |                       | \$ 47,572.80    | D AND H FENCING<br>WINCHESTER ON                 |   |
| 825    | 45080407 | PI   | IS   | DC(BP) | Provide services, equipment and materials for kitchen renovations at the Kars Community Centre.  |                                    |                       | \$ 47,013.12    | UNITED PRIME BUILDERS LTD<br>OTTAWA ON           |   |
| 826    | 45080420 | PI   | IS   | DC(BP) | Landscape Services at Woodbine Park  |                                    |                       | \$ 74,181.11    | EXEL CONTRACTING INC<br>KANATA ON                |   |
| 827    | 45080423 | PI   | IS   | DC(BP) | Walter Baker Sports Centre Ice Refrigeration Plant Replacement.  |                                    |                       | \$ 1,589,938.94 | CIMCO REFRIGERATION<br>TORONTO ON                |   |
| 828    | 45080425 | PI   | IS   | DC(BP) | Synthetic Turf Replacement Minto Field Nepean Sportsplex.  |                                    |                       | \$ 977,801.26   | CARPELL SURFACES INC<br>GRANBY QC                |   |
| 829    | 45080428 | PI   | IS   | DC(BP) | Re-install the chiller at the James Bartleman Centre, 100 Tallwood Drive.  |                                    |                       | \$ 44,417.22    | MODERN NIAGARA BUILDING SERVICES<br>KANATA ON    | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 830    | 45080442 | PI   | IS   | DC(BP) | Roof Replacement at Sawmill Creek  |                                    |                       | \$ 156,150.72   | LEAK FREE ROOFING INC<br>ORLEANS ON              |   |
| 831    | 45080445 | PI   | IS   | DC(BP) | Roofing System Replacement at Brewer Pool.   |                                    |                       | \$ 489,160.32   | RAYMOND AND ASSOCIATES ROOFING INC<br>OTTAWA ON  |   |
| 832    | 45080467 | PI   | IS   | DC(BP) | Repairs to Wall Systems - Johnny Leroux Stittsville Arena.   |                                    |                       | \$ 208,200.96   | HASTING PAINTING CORP<br>WINDSOR ON              |   |
| 833    | 45080470 | PI   | IS   | DC(BP) | Shingle Roof Replacement at the Britannia Beach House  |                                    |                       | \$ 47,511.23    | P & G ROOFING & SHEET METAL WORK IN<br>OTTAWA ON |   |
| 834    | 45080477 | PI   | IS   | DC(BP) | Professional services to undertake resurfacing sections of the service roads at the OC Transpo St. Laurent depot.                      | PE                                 |                       | \$ 27,947.79    | R V ANDERSON ASSOCIATES LTD<br>OTTAWA ON         |   |
| 835    | 45080481 | PI   | IS   | DC(BP) | Splash Pad Installation at Pioneer Plains Park   |                                    |                       | \$ 130,139.85   | PRIMROSE CARTAGE LIMITED<br>CARP ON              |   |
| 836    | 45080483 | PI   | IS   | DC(BP) | Shingle Roof Replacement at Rideauview Community Centre  |                                    |                       | \$ 31,578.93    | MORIN INSULATION AND ROOFING LTD<br>OTTAWA ON    |   |
| 837    | 45080486 | PI   | IS   | DC(BP) | Provide services, equipment and materials to construct the fitness area at Kristina Kiss Park.   |                                    |                       | \$ 79,194.72    | DB CONTRACTING<br>PLANTAGENET ON                 |   |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor  | Non-Competitive Rationale |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|---|---------------------------|
| 838    | 45080491 | PI   | IS   | DC(BP) | Landscape Construction of Summerhill Park.  |                                    |                       | \$ 804,504.62   | D&G LANDSCAPING (2015) INC<br>GREELY ON             |                           |
| 839    | 45078920 | PI   | IS   | DC(BP) | Goulbourn Recreation Complex pool rehabilitation.   |                                    | A                     | \$ 283,601.05   | RUITER CONSTRUCTION LTD<br>KANATA ON                |                           |
| 840    | 45080501 | PI   | IS   | DC(BP) | Provide all services, equipment and materials for the replacement of the east wading pool wall at Hampton Park.   |                                    |                       | \$ 57,935.61    | OTTAWA D SQUARED<br>CONSTRUCTION LTD<br>GREELY ON   |                           |
| 841    | 45080503 | PI   | IS   | DC(BP) | Professional services to undertake the design and tender documents for the new electrical room and hydro vault at the Ottawa Public Library Main Branch.                      | PE                                 |                       | \$ 93,764.18    | CONCENTRIC ASSOCIATES<br>INTERNATIONAL<br>OTTAWA ON |                           |
| 842    | 45080517 | PI   | IS   | DC(BP) | Professional engineering services to undertake a delineation program and provide environmental inspection services during excavation for the Arts Court Redevelopment project | PE                                 |                       | \$ 96,434.29    | PATERSON GROUP INC<br>NEPEAN ON                     |                           |
| 843    | 45080524 | PI   | IS   | DC(BP) | Standing offer call-up to supply, deliver and install Haworth Systems Office Furniture to 925 Belfast Rd  |                                    |                       | \$ 169,603.39   | ADVANCED BUSINESS<br>INTERIORS LTD<br>OTTAWA ON     |                           |
| 844    | 45080532 | PI   | IS   | DC(BP) | Supply and Installation of Umbrellas, Bases, Concrete Pads and a Bike Rack in Jules Morin Park  |                                    |                       | \$ 32,548.75    | ALC/UCC SITE<br>CONSTRUCTION INC<br>NEPEAN ON       |                           |
| 845    | 45080546 | PI   | IS   | DC(BP) | Tulip Treep Park - Park Development.  |                                    |                       | \$ 292,009.68   | JAMES LANDSCAPING CO LTD<br>ARNPRIOR ON             |                           |
| 846    | 45080548 | PI   | IS   | DC(BP) | Provide services, equipment and materials for exterior masonry and ramp repairs at Ottawa City Hall.  |                                    |                       | \$ 36,155.33    | MICHANIE CONSTRUCTION<br>INC<br>OTTAWA ON           |                           |
| 847    | 45080549 | PI   | IS   | DC(BP) | Landscape Construction of Boothfield Park.  |                                    |                       | \$ 1,123,961.95 | THUNDERBOLT<br>CONTRACTING LTD<br>KANATA NORTH ON   |                           |
| 848    | 45080570 | PI   | IS   | DC(BP) | Landscape Construction of Leitrim East Park.  |                                    |                       | \$ 829,265.55   | DB CONTRACTING<br>PLANTAGENET ON                    |                           |
| 849    | 45080573 | PI   | IS   | DC(BP) | Supply and installation of street trees and perennials at the Moodie Dr. and Robertson Rd. intersection.  |                                    |                       | \$ 84,460.80    | EXEL CONTRACTING INC<br>KANATA ON                   |                           |
| 850    | 45072316 | PI   | IS   | DC(L)  | Window and Door Restoration and Storage of Windows for the Horticultural Building located at Lansdowne Park.  |                                    |                       | \$ 49,740.29    | ASBEX LIMITED<br>OTTAWA ON                          |                           |
| 851    | 45076800 | PI   | IS   | DC(L)  | Construction Management Services for the Adaptive Reuse of the Horticulture Building.   |                                    | A                     | \$ 822,109.33   | POMERLEAU INC<br>SAINT GEORGES QC                   |                           |
| 852    | 45075606 | PI   | IS   | DC(L)  | Lansdowne Park - Urban Park.  |                                    | A                     | \$ 1,636,308.05 | D AND G LANDSCAPING INC<br>GREELY ON                |                           |

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|------------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|---------------------------|
| <b>853</b> | 45079496 | PI   | IS   | DC(ME) | Albion Road drainage improvements.   |                                    |                       | \$ 85,836.34    | GOLDIE MOHR LTD<br>NEPEAN ON                     |                           |
| <b>854</b> | 45068667 | PI   | IS   | DC(ME) | Professional Engineering Services for the West Transitway Extension from Bayshore Drive to Moodie Drive.   | PO                                 | A                     | \$ 155,381.04   | MCCORMICK RANKIN<br>CORPORATION<br>OTTAWA ON     |                           |
| <b>855</b> | 45072984 | PI   | IS   | DC(ME) | Professional engineering services for the Construction Administration and Inspection Services for the Rideau River Crossing Pedestrian Bridge.   | PE                                 | A                     | \$ 767,786.01   | STANTEC CONSULTING LTD<br>OTTAWA ON              |                           |
| <b>856</b> | 45079563 | PI   | IS   | DC(ME) | 2013 Culvert Replacements (East End) - Hiawatha Park Road (SN 220010).   |                                    |                       | \$ 551,836.64   | GOLDIE MOHR LTD<br>NEPEAN ON                     |                           |
| <b>857</b> | 45079565 | PI   | IS   | DC(ME) | Professional engineering services for Phase 1 McIlraith Bridge Renewal.  | PO                                 |                       | \$ 186,134.46   | WSP CANADA INC<br>MARKHAM ON                     |                           |
| <b>858</b> | 45077163 | PI   | IS   | DC(ME) | Professional engineering services to provide project management assistance in the Design & Construction Municipal – East Branch for the Sussex Avenue Rehabilitation project.                      | PE                                 | A                     | \$ 106,172.98   | MHPM PROJECT MANAGERS<br>INC<br>OTTAWA ON        |                           |
| <b>859</b> | 45079585 | PI   | IS   | DC(ME) | Professional engineering services to undertake a third party review for the Minto Bridges - Centre (SN 013390) and East (SN 013380) detailed rehabilitation design.                                | PE                                 |                       | \$ 38,757.84    | MORRISON HERSHFIELD<br>OTTAWA ON                 |                           |
| <b>860</b> | 45065639 | PI   | IS   | DC(ME) | Professional engineering services for design and contract administration to implement flow monitoring stations at Combined Sewer Overflow (CSO) sites at Clegg street and Hemlock pumping station. | PO                                 | A                     | \$ 30,747.61    | CH2M HILL CANADA LIMITED<br>OTTAWA ON            |                           |
| <b>861</b> | 45072701 | PI   | IS   | DC(ME) | Professional engineering services to undertake ongoing design modifications and engineering support services during construction for the Alta Vista Hospital Link.                                 | PO                                 | A                     | \$ 1,331,032.06 | PARSONS INC.<br>GLOUCESTER ON                    |                           |
| <b>862</b> | 45077254 | PI   | IS   | DC(ME) | Professional engineering services for the integrated road reconstruction project at Broadway Ave., Craig Street and Ralph Street.  | PE                                 | A                     | \$ 36,468.75    | STANTEC CONSULTING LTD<br>OTTAWA ON              |                           |
| <b>863</b> | 45079619 | PI   | IS   | DC(ME) | Professional engineering services to undertake the Farnham and Bedford Crescent road, sewer and watermain construction.  | PE                                 | A                     | \$ 232,115.51   | J L RICHARDS AND<br>ASSOCIATES<br>OTTAWA ON      |                           |
| <b>864</b> | 45079653 | PI   | IS   | DC(ME) | Professional engineering services for the inspection and contract administration on the construction of a roundabout at the intersection of Anderson Road and Renaud Road.                         | PE                                 |                       | \$ 136,531.65   | MCINTOSH PERRY<br>CONSULTING<br>CARP ON          |                           |
| <b>865</b> | 45079661 | PI   | IS   | DC(ME) | Professional engineering services for project management services for various bridge renewals.   | PE                                 |                       | \$ 111,002.90   | MHPM PROJECT MANAGERS<br>INC<br>OTTAWA ON        |                           |
| <b>866</b> | 45077798 | PI   | IS   | DC(ME) | Orleans Watermain Link East Phase 2.   |                                    |                       | \$ 908,760.44   | OTTAWA GREENBELT<br>CONSTRUCTION CO<br>OTTAWA ON |                           |
| <b>867</b> | 45079676 | PI   | IS   | DC(ME) | Professional engineering services to undertake the design and construction of public and private communal water systems and facilities.  | PE                                 |                       | \$ 208,701.32   | J L RICHARDS AND<br>ASSOCIATES<br>OTTAWA ON      |                           |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount           | Vendor  | Non-Competitive Rationale                |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|------------------|---|--|
| 868    | 45077678 | PI   | IS   | DC(ME) | Chapman Mills Drive Interim BRT Bus Lanes - Beatrice Drive to Woodroffe Avenue.  |                                    |                       | \$ 111,254.41    | GOLDIE MOHR LTD<br>NEPEAN ON                  |  |
| 869    | 45079718 | PI   | IS   | DC(ME) | Billings Bridge Bus Rapid Transit (BRT) Pedestrian Bridge (SN 058100).   |                                    |                       | \$ 328,083.86    | LISCHER CONSTRUCTION INC<br>CARP ON           |  |
| 870    | 45075621 | PI   | IS   | DC(ME) | Orleans Watermain Link East - Phase One - Montreal Road and Ogilvie Road.  |                                    | A                     | \$ 718,425.60    | TAGGART CONSTRUCTION LTD<br>OTTAWA ON         |  |
| 871    | 45079745 | PI   | IS   | DC(ME) | Professional engineering services to undertake culvert replacements of Leitrim Road (SN 220850) and Dunning Road (SN 898120).                      | PE                                 |                       | \$ 114,672.21    | MCINTOSH PERRY CONSULTING<br>CARP ON          |  |
| 872    | 45078778 | PI   | IS   | DC(ME) | Sunnyside Avenue Traffic Management, Stormwater and Watermain Improvements (Bronson Ave to Bank St).   |                                    | A                     | \$ 44,157.10     | ADRIA CONCRETE & PAVING LTD<br>GLOUCESTER ON  |  |
| 873    | 45079779 | PI   | IS   | DC(ME) | Thunder Road emergency culverts replacement.   |                                    |                       | \$ 212,678.40    | GOLDIE MOHR LTD<br>NEPEAN ON                  | Section 22(1)(f)<br>Special Circumstance |
| 874    | 45079794 | PI   | IS   | DC(ME) | Birchgrove Road Culvert Replacement.   |                                    |                       | \$ 95,168.55     | WILLIS KERR CONTRACTING LTD<br>KEMPTVILLE ON  |  |
| 875    | 45079799 | PI   | IS   | DC(ME) | Old Montreal Road (SN 890250) Culvert Replacement.   |                                    |                       | \$ 354,730.78    | GOLDIE MOHR LTD<br>NEPEAN ON                  |  |
| 876    | 45079802 | PI   | IS   | DC(ME) | Construction Services for the Alta Vista Hospital Link.  |                                    |                       | \$ 45,035,513.11 | OTTAWA GREENBELT CONSTRUCTION CO<br>OTTAWA ON |  |
| 877    | 45079803 | PI   | IS   | DC(ME) | Construction of Lynda Lane road improvements.  |                                    |                       | \$ 699,600.00    | KARSON KONSTRUCTION<br>CARP ON                |  |
| 878    | 45079807 | PI   | IS   | DC(ME) | Professional engineering services to undertake contract administration for the renewal of the Sand Road Bridge over Wilson Johnston MD (SN897440). | PE                                 | A                     | \$ 136,077.03    | MCINTOSH PERRY CONSULTING<br>CARP ON          |  |
| 879    | 45073558 | PI   | IS   | DC(ME) | Professional construction contract administration services for the Trim Road Re-Alignment Project.   | PO                                 | A                     | \$ 505,831.56    | ROBINSON CONSULTANTS<br>KANATA ON             |  |
| 880    | 45079810 | PI   | IS   | DC(ME) | McIlraith Bridge - Barn Swallows and Turtles Mitigation Measures.  |                                    |                       | \$ 347,015.06    | GREYLEITH ENGINEERING<br>CARLETON PLACE ON    |  |
| 881    | 45075450 | PI   | IS   | DC(ME) | Construction of the Leitrim Road Feedermain Capital Railway Right of Way to Delzotto Ave   |                                    |                       | \$ 182,459.63    | TAGGART CONSTRUCTION LTD<br>OTTAWA ON         |  |
| 882    | 45077089 | PI   | IS   | DC(ME) | Additional funding for the relocation of street lighting at the Orleans Watermain Link West  |                                    | A                     | \$ 42,372.86     | BLACK & MCDONALD LIMITED<br>OTTAWA ON         |  |

| Item #     | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor   | Non-Competitive Rationale  |
|------------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|--|
| <b>883</b> | 45079840 | PI   | IS   | DC(ME) | Professional engineering services to undertake the detailed design which includes geotechnical and road safety audit for the mid-block traffic control on Bronson Avenue at the Colonel By Drive Ramps.                                    | PE                                 |                       | \$ 105,782.31   | DILLON CONSULTING LIMITED LONDON ON              |  |
| <b>884</b> | 45072608 | PI   | IS   | DC(ME) | Additional funding required for the relocation of existing Hydro Ottawa overhead plant to underground plant in conjunction with the Rideau Street Reconstruction Project   |                                    | A                     | \$ 275,396.65   | HYDRO OTTAWA OTTAWA ON                           | Section 22(1)(i) Utility   |
| <b>885</b> | 45079860 | PI   | IS   | DC(ME) | Professional engineering services to undertake construction of enhanced surface treatment of crosswalks along the Alta-Vista Corridor between Smyth Rd and Bank St.  | PE                                 |                       | \$ 27,306.79    | MCINTOSH PERRY CONSULTING CARP ON                |  |
| <b>886</b> | 45079862 | PI   | IS   | DC(ME) | Professional engineering services to undertake a Third Party Peer Review of the lead designer for the Combined Sewage Storage Tunnel project.  | PE                                 |                       | \$ 106,189.20   | HATCH MOTT MACDONALD MONTREAL QC                 | Section 22(1)(c) Only one source of supply acceptable and cost effective |
| <b>887</b> | 45079879 | PI   | IS   | DC(ME) | Street Lighting services in conjunction with the Main Street Renewal Project   |                                    |                       | \$ 121,931.89   | BLACK & MCDONALD LIMITED OTTAWA ON               |  |
| <b>888</b> | 45075461 | PI   | IS   | DC(ME) | Professional engineering services to undertake the design, tender and contract administration to replace eight (8) culverts located at Hiawatha Park Rd, Farmer's Way, Victoria St, Colonial Rd, Navan Rd, 5th Line Rd and Kinsella Drive. | PO                                 | A                     | \$ 118,792.58   | ROBINSON CONSULTANTS KANATA ON                   |  |
| <b>889</b> | 45079889 | PI   | IS   | DC(ME) | Marvelville and Lester Road Culvert Replacements.  |                                    |                       | \$ 376,591.34   | WILLIS KERR CONTRACTING LTD KEMPTVILLE ON        |  |
| <b>890</b> | 45079897 | PI   | IS   | DC(ME) | Brian Coburn Blvd and Portobello Blvd roundabout.  |                                    |                       | \$ 1,831,781.46 | OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON      |  |
| <b>891</b> | 45076107 | PI   | IS   | DC(ME) | Professional engineering services to undertake construction administration and inspection services and engineering design services during construction for the Sussex Drive Reconstruction Project.  | PE                                 | A                     | \$ 453,345.53   | PARSONS INC. GLOUCESTER ON                       |  |
| <b>892</b> | 45079909 | PI   | IS   | DC(ME) | Jeanne D'Arc Boulevard Bridge - Culvert Repairs and Carlsbad Bridge Replacement.   |                                    |                       | \$ 1,642,101.12 | LOUIS W BRAY CONSTRUCTION LTD ST ANDREWS WEST ON |  |
| <b>893</b> | 45079916 | PI   | IS   | DC(ME) | Emergency Culvert Replacements - Leitrim Rd and Dunning Rd   |                                    |                       | \$ 341,404.80   | KARSON KONSTRUCTION CARP ON                      |  |
| <b>894</b> | 45079919 | PI   | IS   | DC(ME) | Additional funding for Street Lighting Services for Brian Coburn and Portobello Roundabout   |                                    |                       | \$ 44,406.13    | BLACK AND MCDONALD LTD. OTTAWA ON                |  |
| <b>895</b> | 45079952 | PI   | IS   | DC(ME) | Colonel By Drive at Clegg Street intersection modifications.   |                                    |                       | \$ 289,361.12   | GOLDIE MOHR LTD NEPEAN ON                        |  |
| <b>896</b> | 45079985 | PI   | IS   | DC(ME) | Pavement Preservation on Conroy Road, Etc.- Conroy: Hunt Club Rd (OR 32) to Walkley Rd (OR74); French Hill Rd: 375m East of Emmett to Birchgrove; Birchgrove Rd: French Hill Rd to Etienne Rd; Etienne Rd: Birchgrove to Canaan Rd.        |                                    |                       | \$ 570,634.84   | MILLER PAVING LIMITED GORMLEY ON                 |  |
| <b>897</b> | 45079986 | PI   | IS   | DC(ME) | Construction of Highway 174 high mast lighting retrofit, phase 2   |                                    |                       | \$ 670,784.31   | BLACK & MCDONALD LIMITED OTTAWA ON               |  |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor   | Non-Competitive Rationale   |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--|-----------------------------|
| 898    | 45079987 | PI   | IS   | DC(ME) | Additional funding for increases to asphalt quantities for the Construction of Deer Park Road and Highwood Drive sewer and road rehabilitation  |                                    |                       | \$ 3,772,693.63 | OTTAWA GREENBELT CONSTRUCTION CO<br>OTTAWA ON    |                             |
| 899    | 45079988 | PI   | IS   | DC(ME) | Professional engineering services to undertake design and construction inspection services at Queen Elizabeth Drive, Mac St. behind 2941 Millstream Way and Mac St. behind 2899 Millstream Way. | PE                                 |                       | \$ 35,201.07    | MCINTOSH PERRY CONSULTING<br>CARP ON             |                             |
| 900    | 45080016 | PI   | IS   | DC(ME) | Professional engineering services to undertake the preparation of contract documents in connection with the re-paving of St. Laurent Station Upper Platform.                                    | PE                                 |                       | \$ 55,145.27    | PARSONS INC.<br>GLOUCESTER ON                    |                             |
| 901    | 45080027 | PI   | IS   | DC(ME) | Professional engineering services for the Construction Administration Services for the seismic rehabilitation of McIlraith Bridge.  | PE                                 |                       | \$ 932,813.57   | PARSONS INC.<br>GLOUCESTER ON                    |                             |
| 902    | 45080050 | PI   | IS   | DC(ME) | Dalmeny Road Culvert Replacement - SN888150.  |                                    |                       | \$ 288,792.64   | A L BLAIR CONSTRUCTION LIMITED<br>MOOSE CREEK ON |                             |
| 903    | 45080055 | PI   | IS   | DC(ME) | Professional Construction Administration Services for the Alta Vista Hospital Link.   | PO                                 |                       | \$ 4,657,992.77 | PARSONS INC.<br>GLOUCESTER ON                    |                             |
| 904    | 45076932 | PI   | IS   | DC(ME) | Professional engineering services to undertake changes to the design and tender documents for the Mer Bleue Road Widening project.  | PO                                 | A                     | \$ 74,129.38    | ROBINSON CONSULTANTS<br>KANATA ON                |                             |
| 905    | 45075421 | PI   | IS   | DC(ME) | Professional engineering services to carry out scope required to complete the contract administration to repair the Carlsbad Lane Bridge.   | PO                                 | A                     | \$ 78,959.65    | MCCORMICK RANKIN CORPORATION<br>OTTAWA ON        |                             |
| 906    | 45071119 | PI   | IS   | DC(ME) | Professional engineering services for scope changes for the Trail Road Landfill Stage 1 Final Cover.  | PO                                 | A                     | \$ 71,948.09    | HDR CORPORATION<br>OTTAWA ON                     |                             |
| 907    | 45078606 | PI   | IS   | DC(ME) | Additional funding required for the relocation of Bell Canada underground plants that are in conflict of the Main Street renewal project  |                                    | A                     | \$ 159,508.02   | BELL CANADA<br>NORTH YORK ON                     | Section 22(1)(i)<br>Utility |
| 908    | 45080090 | PI   | IS   | DC(ME) | 2014 Guiderail Renewal and New Installations.   |                                    |                       | \$ 728,363.63   | PENINSULA CONSTRUCTION INC<br>FONTHILL ON        |                             |
| 909    | 45080091 | PI   | IS   | DC(ME) | Asphaltic Overlay on Ogilvie Road.  |                                    |                       | \$ 3,317,783.04 | RW TOMLINSON LTD<br>OTTAWA ON                    |                             |
| 910    | 45075959 | PI   | IS   | DC(ME) | Reconstruction of Confederation Boulevard, Sussex Drive, St. Patrick Street and King Edward Avenue.   |                                    | A                     | \$ 3,119,792.35 | OTTAWA GREENBELT CONSTRUCTION CO<br>OTTAWA ON    |                             |
| 911    | 45080103 | PI   | IS   | DC(ME) | Professional engineering services to undertake the detail design, tendering and services during the construction for rehabilitation of the River Road Culvert Structure.                        | PE                                 |                       | \$ 71,906.57    | MORRISON HERSHFIELD<br>OTTAWA ON                 |                             |
| 912    | 45080145 | PI   | IS   | DC(ME) | Asphaltic Overlay on Swale Road.  |                                    |                       | \$ 869,742.72   | THOMAS CAVANAGH CONSTRUCTION LTD<br>ASHTON ON    |                             |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount           | Vendor                                    | Non-Competitive Rationale   |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|------------------|---|-----------------------------|
| 913    | 45075603 | PI   | IS   | DC(ME) | Orleans watermain link West.   |                                    | A                     | \$ 616,560.79    | TAGGART CONSTRUCTION LTD<br>OTTAWA ON     |                             |
| 914    | 45080160 | PI   | IS   | DC(ME) | Main Street Reconstruction (Echo Drive to George McIlraith Bridge).  |                                    | A                     | \$ 20,429,296.78 | KARSON KONSTRUCTION<br>CARP ON            |                             |
| 915    | 45075208 | PI   | IS   | DC(ME) | Professional engineering services to respond to Styrene odors issues resulting from lining operations on Carruthers Avenue and Scott Street as well as requested reporting requirements.   | PE                                 | A                     | \$ 108,696.00    | ROBINSON CONSULTANTS<br>KANATA ON         |                             |
| 916    | 45080179 | PI   | IS   | DC(ME) | Rockcliffe Park Northwest (Phase 2) road, sewer and watermain construction.  |                                    |                       | \$ 7,027,342.08  | TAGGART CONSTRUCTION LTD<br>OTTAWA ON     |                             |
| 917    | 45076314 | PI   | IS   | DC(ME) | Professional engineering services to complete the design and contract administration to replace a sewer in Lenore Place.   | PO                                 | A                     | \$ 87,048.07     | ROBINSON CONSULTANTS<br>KANATA ON         |                             |
| 918    | 45080204 | PI   | IS   | DC(ME) | Highway 174 ramps & McTeer Road culvert replacement Phase 2.   |                                    |                       | \$ 214,842.35    | NORMAND EXCAVATION INC<br>HAWKESBURY ON   |                             |
| 919    | 45080221 | PI   | IS   | DC(ME) | Professional Fairness Commissioner Services to the construction and commissioning of the Combined Sewage Storage Tunnel (CSST) project.  | PE                                 |                       | \$ 43,655.04     | P3 ADVISORS INC<br>OTTAWA ON              |                             |
| 920    | 45079004 | PI   | IS   | DC(ME) | Smyth Road at Fairbanks Avenue Storm Sewer Replacement.  |                                    | A                     | \$ 94,841.34     | TWEEDALE SEWER AND WATER<br>OTTAWA ON     |                             |
| 921    | 45080239 | PI   | IS   | DC(ME) | Temporary street lighting services in conjunction with the McIlraith Bridge rehabilitation project   |                                    |                       | \$ 35,499.39     | BLACK AND MCDONALD LTD.<br>OTTAWA ON      |                             |
| 922    | 45075709 | PI   | IS   | DC(ME) | Professional engineering services for changes to the south terminus of the North South tunnel on Kent Street related to the Combined Sewage Storage Tunnel (CSST) project.                 | PO                                 | A                     | \$ 1,653,586.38  | STANTEC CONSULTING LTD<br>OTTAWA ON       |                             |
| 923    | 45075840 | PI   | IS   | DC(ME) | Bank Street and Kemp Drive Intersection Realignment and Culvert Replacement.   |                                    |                       | \$ 287,432.31    | CORNWALL GRAVEL CO LTD<br>CORNWALL ON     |                             |
| 924    | 45078667 | PI   | IS   | DC(ME) | Additional funding required for the installation of new hydro poles in conjunction with the Alta Vista Hospital Link project   |                                    | A3                    | \$ 610,618.51    | HYDRO OTTAWA<br>OTTAWA ON                 | Section 22(1)(i)<br>Utility |
| 925    | 45080267 | PI   | IS   | DC(ME) | Professional services to undertake the vacant positions of coordinator for Road Rehabilitation on LTD and the supervisor of Road Rehabilitation on the 2015 east road resurfacing program. | PE                                 |                       | \$ 95,621.84     | MHPM PROJECT MANAGERS<br>INC<br>OTTAWA ON |                             |
| 926    | 45078711 | PI   | IS   | DC(ME) | Professional Engineering Technical Support during Construction, as well as, Construction Administration and Inspection Services related to the Minto Bridges East and Centre.              | PO                                 | A                     | \$ 622,563.61    | PARSONS INC.<br>GLOUCESTER ON             |                             |
| 927    | 45078730 | PI   | IS   | DC(ME) | Professional engineering services for the St Laurent Transit Improvements.   | PE                                 | A                     | \$ 42,311.81     | MMM GROUP LTD<br>THORNHILL ON             |                             |



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|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|--|
| 928    | 45080283 | PI   | IS   | DC(ME) | Transitway Pavement Rehabilitation Program – East.   |                                    |                       | \$ 230,140.42   | RW TOMLINSON LTD<br>OTTAWA ON                    |  |
| 929    | 45080303 | PI   | IS   | DC(ME) | Professional services to undertake a 3rd Party Technical Review for the McIlraith Bridge Rehabilitation Phase 2 - seismic retrofitting design.   | PE                                 |                       | \$ 55,698.24    | BUCKLAND & TAYLOR/COWI<br>NORTH VANCOUVER BC     | Section 22(1)(c)<br>Only one source of supply<br>acceptable and cost effective |
| 930    | 45064400 | PI   | IS   | DC(ME) | McEwan Creek Storm Water Pond Landscaping.   |                                    | A                     | \$ 215,280.34   | RW TOMLINSON LTD<br>OTTAWA ON                    |  |
| 931    | 45080306 | PI   | IS   | DC(ME) | Street lighting services on Cathcart Street in conjunction with the Sussex Drive relocation project  |                                    |                       | \$ 33,693.86    | BLACK AND MCDONALD LTD.<br>OTTAWA ON             |  |
| 932    | 45080307 | PI   | IS   | DC(ME) | Additional funding for Street Lighting Services on St. Patrick Street  |                                    | A                     | \$ 107,314.16   | BLACK AND MCDONALD LTD.<br>OTTAWA ON             |  |
| 933    | 45080311 | PI   | IS   | DC(ME) | St. Laurent Station Upper Platform Renewal.  |                                    |                       | \$ 421,462.55   | CLEARWATER STRUCTURES<br>INC<br>AJAX ON          |  |
| 934    | 45080318 | PI   | IS   | DC(ME) | Street Lighting services between Hinks Lane and Riverside Drive in conjunction with the Alta Vista Hospital Link project   |                                    |                       | \$ 76,475.39    | BLACK AND MCDONALD LTD.<br>OTTAWA ON             |  |
| 935    | 45071963 | PI   | IS   | DC(ME) | City wide road surface crack sealing - East and West and Ottawa Transitway.  |                                    | E                     | \$ 442,800.30   | PAVETECH OTTAWA LTD<br>CASSELMAN ON              |  |
| 936    | 45072469 | PI   | IS   | DC(ME) | Professional engineering services to carry out scope changes required for the preliminary and detailed design, tender documents, construction inspection and contract administration for the Main Street Reconstruction project. | PO                                 | A                     | \$ 2,675,261.04 | PARSONS INC.<br>GLOUCESTER ON                    |  |
| 937    | 45080325 | PI   | IS   | DC(ME) | 2014 Small Culvert Replacements at Various Locations.  |                                    |                       | \$ 669,377.28   | THOMAS CAVANAGH<br>CONSTRUCTION LTD<br>ASHTON ON |  |
| 938    | 45080327 | PI   | IS   | DC(ME) | Professional engineering services to undertake contract administration and inspection services for the 2015 resurfacing program.   | PE                                 |                       | \$ 145,153.01   | MCINTOSH PERRY<br>CONSULTING<br>CARP ON          |  |
| 939    | 45080332 | PI   | IS   | DC(ME) | Professional engineering services to undertake the culvert replacement of Piperville Road culvert at Farmers way (SN 228885).  | PE                                 |                       | \$ 78,694.36    | MCINTOSH PERRY<br>CONSULTING<br>CARP ON          |  |
| 940    | 45067047 | PI   | IS   | DC(ME) | Professional engineering services for additional contract administration resources due to the extension of the completion date for the Rideau and Charlotte Street project.  | PO                                 | A                     | \$ 565,567.04   | PARSONS INC.<br>GLOUCESTER ON                    |  |
| 941    | 45078186 | PI   | IS   | DC(ME) | Lorry Greenberg Drive valve chambers construction.   |                                    | A                     | \$ 63,803.52    | CACE CONSTRUCTION LTD<br>GLOUCESTER ON           |  |
| 942    | 45073223 | PI   | IS   | DC(ME) | Additional funding for the installation of the sanitary sewer infrastructure on Old Montreal Road  |                                    | A                     | \$ 309,350.40   | COCO PAVING<br>OTTAWA ON                         |  |

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|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|--|---------------------------|
| 943    | 45080349 | PI   | IS   | DC(ME) | Professional engineering services to undertake the design work that is required for the rehabilitation of the Industrial Watermain, located 150m West of Russell Road to St. Laurent Boulevard.             | PE                                 |                       | \$ 109,186.90   | STANTEC CONSULTING LTD<br>OTTAWA ON              |                           |
| 944    | 45080366 | PI   | IS   | DC(ME) | Alta Vista drive, Smyth road to Bank street crosswalk modifications.  |                                    |                       | \$ 295,182.83   | ADRIA CONCRETE & PAVING<br>LTD<br>GLOUCESTER ON  |                           |
| 945    | 45070758 | PI   | IS   | DC(ME) | Professional engineering services for Contract Administration for the Hunt Club Road Interchange at Highway 417.  | PO                                 | A                     | \$ 811,000.63   | AECOM<br>OTTAWA ON                               |                           |
| 946    | 45080377 | PI   | IS   | DC(ME) | Professional engineering services to undertake the reconstruction of Columbus Avenue from Sharp Street to Lalo Street and replace the sanitary sewer and watermain.   | PE                                 |                       | \$ 218,276.35   | R V ANDERSON ASSOCIATES<br>LTD<br>OTTAWA ON      |                           |
| 947    | 45078770 | PI   | IS   | DC(ME) | Sewer and watermain construction for Mark Avenue, Coupal Street and Tudor Place   |                                    | A                     | \$ 470,366.27   | OTTAWA GREENBELT<br>CONSTRUCTION CO<br>OTTAWA ON |                           |
| 948    | 45080404 | PI   | IS   | DC(ME) | Professional services to undertake the interim project management services.   | PE                                 |                       | \$ 80,322.34    | MHPM PROJECT MANAGERS<br>INC<br>OTTAWA ON        |                           |
| 949    | 45080406 | PI   | IS   | DC(ME) | Nicholas Street Bridge Rehabilitation and Roadway Resurfacing.  |                                    |                       | \$ 1,246,611.09 | LISCHER CONSTRUCTION INC<br>CARP ON              |                           |
| 950    | 45080421 | PI   | IS   | DC(ME) | Broadway Ave., Craig St., Ralph St., and Pope's lane reconstruction.  |                                    |                       | \$ 3,192,422.55 | OTTAWA GREENBELT<br>CONSTRUCTION CO<br>OTTAWA ON |                           |
| 951    | 45077112 | PI   | IS   | DC(ME) | Professional engineering services to undertake the rehabilitation work on the structure at Nicholas Street overpass of Mann and Greenfield Avenue.  | PE                                 | A                     | \$ 28,748.81    | MORRISON HERSHFIELD<br>OTTAWA ON                 |                           |
| 952    | 45080447 | PI   | IS   | DC(ME) | Professional engineering services to undertake contract administration for the integrated road construction project – Broadway Ave, Craig Street, Ralph Street and Popes Lane Road.                         | PE                                 |                       | \$ 249,347.52   | ROBINSON CONSULTANTS<br>KANATA ON                |                           |
| 953    | 45080474 | PI   | IS   | DC(ME) | Professional engineering services for the preliminary design, detailed design and tendering services for the replacement of culverts and rehabilitation of small bridges in the rural south eastern Ottawa. | PE                                 |                       | \$ 116,723.52   | MORRISON HERSHFIELD<br>OTTAWA ON                 |                           |
| 954    | 45080515 | PI   | IS   | DC(ME) | Professional engineering services to undertake the reconstruction of Woodcrest Rd between Kilborn Ave West and Kilborn Ave East due to poor condition.  | PE                                 |                       | \$ 220,689.06   | NOVATECH ENGINEERING<br>KANATA ON                |                           |
| 955    | 45080527 | PI   | IS   | DC(ME) | Professional engineering services to undertake Highway 174 at St. Joseph Boulevard culvert replacement.   | PE                                 |                       | \$ 69,724.93    | MORRISON HERSHFIELD<br>OTTAWA ON                 |                           |
| 956    | 45080528 | PI   | IS   | DC(ME) | East transitway culvert replacement.  |                                    |                       | \$ 385,658.70   | MARATHON DRILLING CO LTD<br>GREELY ON            |                           |
| 957    | 45080544 | PI   | IS   | DC(ME) | Professional engineering services for the contract administration and construction inspection for the Trail Road Waste Facility Stage 1.  | PE                                 |                       | \$ 1,324,628.24 | GOLDER ASSOCIATES LTD<br>OTTAWA ON               |                           |

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|--------|----------|------|------|--------|---|------------------------------------|-----------------------|------------------|--|--|
| 958    | 45080561 | PI   | IS   | DC(ME) | Professional engineering services to undertake the design and construction services for the Snake Island road culvert replacement.  | PE                                 |                       | \$ 65,884.42     | EXP SERVICES INC<br>BRAMPTON ON                  |  |
| 959    | 45079142 | PI   | IS   | DC(ME) | Provide professional engineering services for New Sidewalk Construction at Jeanne D'Arc Blvd North (Rossignol Dr. West to Trim Rd).   | PE                                 | A                     | \$ 109,419.96    | J L RICHARDS AND<br>ASSOCIATES<br>OTTAWA ON      |  |
| 960    | 45080568 | PI   | IS   | DC(ME) | McIlraith Bridge rehabilitation.  |                                    |                       | \$ 10,296,992.64 | RW TOMLINSON LTD<br>OTTAWA ON                    |  |
| 961    | 45080599 | PI   | IS   | DC(ME) | Professional engineering services for the preliminary design, detailed design, tendering and construction administration for the replacement of culverts and rehabilitation of small bridges in the rural south eastern Ottawa. | PE                                 |                       | \$ 129,848.00    | MORRISON HERSHFIELD<br>OTTAWA ON                 |  |
| 962    | 45080612 | PI   | IS   | DC(ME) | Emergency storm sewer replacement on Orleans Blvd   |                                    |                       | \$ 279,840.00    | OTTAWA GREENBELT<br>CONSTRUCTION CO<br>OTTAWA ON | Section 22(1)(c)<br>Only one source of supply<br>acceptable and cost effective |
| 963    | 45075423 | PI   | IS   | DC(MW) | Professional engineering services to undertake the Preliminary and Detailed Design, Approvals, and Tender Documents for the Brian Coburn Boulevard from Navan Road to Mer Bleue Road.   | PO                                 |                       | \$ 59,896.87     | ROBINSON CONSULTANTS<br>KANATA ON                |  |
| 964    | 45079483 | PI   | IS   | DC(MW) | Provide professional services to undertake the Frank Street and Metcalfe Street tree planting program.  | PE                                 |                       | \$ 120,635.67    | NOVATECH ENGINEERING<br>KANATA ON                |  |
| 965    | 45079487 | PI   | IS   | DC(MW) | Contract administration services during construction for the new Foster Storm Water Management Facility.  | PE                                 | F                     | \$ 160,539.39    | CH2M HILL CANADA LIMITED<br>OTTAWA ON            | Section 22(1)(g)<br>Follow-On Contract   |
| 966    | 45079541 | PI   | IS   | DC(MW) | Professional engineering services to undertake the design, contract tender documents, contract administration and inspection services for the West Sewer Lining Program.  | PE                                 |                       | \$ 180,908.17    | ROBINSON CONSULTANTS<br>KANATA ON                |  |
| 967    | 45079551 | PI   | IS   | DC(MW) | Construction of Hickory Street pedestrian bridge  |                                    |                       | \$ 1,119,619.59  | MEYKNECHT LISCHER<br>CONTRACTORS LTD<br>CARP ON  |  |
| 968    | 45079555 | PI   | IS   | DC(MW) | Westminister Avenue and Scott Street valve chambers.  |                                    |                       | \$ 877,919.33    | OTTAWA GREENBELT<br>CONSTRUCTION CO<br>OTTAWA ON |  |
| 969    | 45078430 | PI   | IS   | DC(MW) | Castlefrank, Winchester and McKitrick, Melanie intersection re-grading and sidewalk replacement   |                                    |                       | \$ 64,459.93     | GOLDIE MOHR LTD<br>NEPEAN ON                     |  |
| 970    | 45079578 | PI   | IS   | DC(MW) | Emergency Repair of Roadside Slope Stability on Merivale Road   |                                    |                       | \$ 31,872.87     | GOLDIE MOHR LTD<br>NEPEAN ON                     | Section 22(1)(f)<br>Special Circumstance                                       |
| 971    | 45072127 | PI   | IS   | DC(MW) | Professional engineering services for Contract Administration and Inspection for Kanata West Pumping Station and Forcemains project construction process.   | PO                                 | A                     | \$ 3,154,120.07  | STANTEC CONSULTING LTD<br>OTTAWA ON              |  |
| 972    | 45079658 | PI   | IS   | DC(MW) | Professional schedule, risk and claim management services for the ROPEC primary clarifier upgrade.  | PE                                 |                       | \$ 231,415.37    | REVAY AND ASSOCIATES<br>LIMITED<br>NEPEAN ON     |  |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor   | Non-Competitive Rationale   |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|--|---|
| 973    | 45070892 | PI   | IS   | DC(MW) | Professional engineering services to undertake additional work for an expanded Glen Cairn Stormwater Management Pond and Stormwater Pumping Station.  | PO                                 | A                     | \$ 35,598.80  | STANTEC CONSULTING LTD OTTAWA ON               |   |
| 974    | 45079674 | PI   | IS   | DC(MW) | Professional Engineering Services to undertake 655 Richmond Road Storm Sewer and Headwall Rehabilitation.   | PE                                 |                       | \$ 82,659.14  | AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON |   |
| 975    | 45078663 | PI   | IS   | DC(MW) | Vancouver Avenue Watermain Rehabilitation from Bank Street to Notting Hill Avenue.  |                                    |                       | \$ 177,215.29 | CACE CONSTRUCTION LTD GLOUCESTER ON            |   |
| 976    | 45079735 | PI   | IS   | DC(MW) | Professional engineering services to undertake the preliminary design, detailed design and tender documents for the Innovation Park and Ride.   | PO                                 |                       | \$ 371,633.11 | STANTEC CONSULTING LTD OTTAWA ON               |   |
| 977    | 45079738 | PI   | IS   | DC(MW) | Professional engineering services to undertake additional subsurface mapping for Phase One of the Elgin Street rehabilitation.  | PO                                 | A                     | \$ 700,661.82 | J L RICHARDS AND ASSOCIATES OTTAWA ON          |   |
| 978    | 45078236 | PI   | IS   | DC(MW) | Additional professional engineering services to undertake the detailed design of the East-West bikeway at Bay/Laurier to Albert Street.   | PE                                 | A                     | \$ 45,551.23  | ROBINSON CONSULTANTS KANATA ON                 |   |
| 979    | 45079758 | PI   | IS   | DC(MW) | Engineering services to undertake drainage modifications and improvements to direct major system flows from Morena Avenue to Castlefrank Road as part of the 2009 West End Flooding Solution Program. | PE                                 |                       | \$ 137,986.72 | NOVATECH ENGINEERING KANATA ON                 |   |
| 980    | 45079771 | PI   | IS   | DC(MW) | Professional engineering services to undertake additional phases for the grade separation crossing at Greenbank Road.   | PE                                 |                       | \$ 192,326.40 | HATCH MOTT MACDONALD MONTREAL QC               | Section 22(1)(d)<br>Absence of competition for technical or other reasons |
| 981    | 45073518 | PI   | IS   | DC(MW) | Professional engineering services for design and geotechnical work required for a revised pipe alignment and various other tasks related to the North Kanata Trunk Sewer Project.                     | PO                                 | A                     | \$ 117,008.47 | CH2M HILL CANADA LIMITED OTTAWA ON             |   |
| 982    | 45079821 | PI   | IS   | DC(MW) | Professional services to undertake the Kanata West Pumping Station and Forcemains bid document review.  | PE                                 |                       | \$ 45,123.04  | MHPM PROJECT MANAGERS INC OTTAWA ON            |   |
| 983    | 45077306 | PI   | IS   | DC(MW) | High lift pumping and structural upgrades at the Glen Cairn Pumping Station.  |                                    | A                     | \$ 30,528.00  | BLACK & MCDONALD LIMITED OTTAWA ON             |   |
| 984    | 45079826 | PI   | IS   | DC(MW) | Professional engineering services to install a permanent guiding fencing system for turtles along the intersection of March Road and Upper Dwyer Hill Road.   | PE                                 |                       | \$ 54,524.03  | MCINTOSH PERRY CONSULTING CARP ON              |   |
| 985    | 45079844 | PI   | IS   | DC(MW) | Professional services to undertake netting installation under the Anderson bridge structure no. 433060 on John Shaw Road.   | PE                                 |                       | \$ 25,609.23  | MCINTOSH PERRY CONSULTING CARP ON              |   |
| 986    | 45079848 | PI   | IS   | DC(MW) | Professional engineering services to undertake a third party technical review of the Kanata West Pump Station.  | PE                                 |                       | \$ 63,847.88  | J L RICHARDS AND ASSOCIATES OTTAWA ON          |   |
| 987    | 45079857 | PI   | IS   | DC(MW) | Street Lighting services for Irving Place, Laurentian Place, Carling Avenue, Lynwood Avenue and Oakvale Avenue  |                                    |                       | \$ 35,737.09  | BLACK AND MCDONALD LTD. OTTAWA ON              |   |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor  | Non-Competitive Rationale   |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|---|-----------------------------|
| 988    | 45074344 | PI   | IS   | DC(MW) | Professional project management services to support the delivery of design and construction projects for Design & Construction (Municipal West) Branch.  | PE                                 | E                     | \$ 97,429.32    | MHPM PROJECT MANAGERS INC<br>OTTAWA ON            |                             |
| 989    | 45079896 | PI   | IS   | DC(MW) | Road, Sewer and Watermain Construction on Irving Place, Laurentian Place, Lynwood Ave and Oakvale Avenue.  |                                    |                       | \$ 3,222,807.07 | KCE CONSTRUCTION LTD<br>NEPEAN ON                 |                             |
| 990    | 45079903 | PI   | IS   | DC(MW) | Asphaltic Overlay of Kinburn Side Road.  |                                    |                       | \$ 2,627,137.92 | KARSON KONSTRUCTION<br>CARP ON                    |                             |
| 991    | 45079914 | PI   | IS   | DC(MW) | Culvert replacement on 8th Line Road   |                                    |                       | \$ 141,659.49   | GOLDIE MOHR LTD<br>NEPEAN ON                      |                             |
| 992    | 45079917 | PI   | IS   | DC(MW) | Construction of Big Horn Way Bridge culvert rehabilitation   |                                    |                       | \$ 129,111.67   | 145748 ONTARIO INC<br>CARP ON                     |                             |
| 993    | 45079950 | PI   | IS   | DC(MW) | Asphaltic Overlay of Century Rd (McCordick Rd to Prince of Wales Dr), Cedarview Rd (Cambrian Rd to Strandherd Rd), Long Island Rd (Bridge St to Lena Ave), Trans Canada Trail (Westridge Dr to Terry Fox Dr), Abbott St at Shea Rd Intersection.                 |                                    |                       | \$ 2,347,191.02 | THOMAS CAVANAGH<br>CONSTRUCTION LTD<br>ASHTON ON  |                             |
| 994    | 45079993 | PI   | IS   | DC(MW) | Professional engineering services to undertake the installation of 1412 Inlet Control Devices (ICD) in the communities of Bridlewood and Stittsville.  | PE                                 |                       | \$ 212,638.74   | AMEC FOSTER WHEELER<br>ENVIRONMENT &<br>OTTAWA ON |                             |
| 995    | 45069023 | PI   | IS   | DC(MW) | Additional funds required for the relocation of overhead cables and additional effort to repair Bell ducts damaged during the removal of sidewalk panels   |                                    | A                     | \$ 85,560.17    | BELL CANADA<br>NORTH YORK ON                      | Section 22(1)(i)<br>Utility |
| 996    | 45075661 | PI   | IS   | DC(MW) | March Road and Upper Dwyer Hill Road Intersection Improvements.  |                                    | A                     | \$ 40,507.64    | KARSON KONSTRUCTION<br>CARP ON                    |                             |
| 997    | 45073434 | PI   | IS   | DC(MW) | For Hydro Ottawa plant relocations in conjunction with the Greenbank Road Widening project for the installation/relocation of approximately 50 poles and removal of approximately 48 poles.  |                                    | A                     | \$ 371,829.82   | HYDRO OTTAWA<br>OTTAWA ON                         | Section 22(1)(i)<br>Utility |
| 998    | 45080058 | PI   | IS   | DC(MW) | Professional engineering services to undertake the Ultimate Limit States (ULS) Evaluation (including posting recommendations) and Structural Options Analysis of Richmond Bridge in Richmond Village, Ward 21.   | PE                                 |                       | \$ 88,227.95    | MMM GROUP LTD<br>THORNHILL ON                     |                             |
| 999    | 45080065 | PI   | IS   | DC(MW) | Professional engineering services to undertake repair, replacement design and tender preparation for Galleta Side Road Bridge over Mississippi River.  | PE                                 |                       | \$ 104,469.86   | MORRISON HERSHFIELD<br>OTTAWA ON                  |                             |
| 1000   | 45080071 | PI   | IS   | DC(MW) | Streetlighting services for Banning Road   |                                    |                       | \$ 77,174.27    | BLACK & MCDONALD LIMITED<br>OTTAWA ON             |                             |
| 1001   | 45080079 | PI   | IS   | DC(MW) | Asphaltic Overlay on Woodward Dr.  |                                    |                       | \$ 2,460,689.20 | THOMAS CAVANAGH<br>CONSTRUCTION LTD<br>ASHTON ON  |                             |
| 1002   | 45080157 | PI   | IS   | DC(MW) | Road, Sewer and Watermain and full road reconstruction with new curbs/sidewalks on Banning Road (from Abbeyhill Dr to Abbotsford Road), Abbotsford Road (from Morrena Road to Banning Road), Balbair Road (from Banning Road to Abbeyhill Dr) and Singal Street. |                                    |                       | \$ 3,995,355.90 | THOMAS CAVANAGH<br>CONSTRUCTION LTD<br>ASHTON ON  |                             |

| Item # | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor   | Non-Competitive Rationale  |
|--------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|--|--|
| 1003   | 45080167 | PI   | IS   | DC(MW) | Street Lighting services in conjunction with the Deer Park Rd and Higwood Sewer and Road Rehabilitation project  |                                    |                       | \$ 29,219.77    | BLACK & MCDONALD LIMITED<br>OTTAWA ON            |  |
| 1004   | 45080187 | PI   | IS   | DC(MW) | Professional engineering services to undertake the preliminary design, detail design, tender documents and Construction Administration for the Lyon and McLeod Streets Reconstruction Project.   | PE                                 |                       | \$ 522,449.65   | ROBINSON CONSULTANTS<br>KANATA ON                |  |
| 1005   | 45080225 | PI   | IS   | DC(MW) | Broadview Avenue, Denison Court, Ernest Avenue Road Sewer Watermain Construction.  |                                    |                       | \$ 3,983,802.24 | CACE CONSTRUCTION LTD<br>GLOUCESTER ON           |  |
| 1006   | 45080235 | PI   | IS   | DC(MW) | Professional engineering services to undertake design services required for the 2015 West Guiderail Rehabilitation and New Installations at twelve (12) locations throughout the west of Ottawa.   | PE                                 |                       | \$ 45,039.69    | ROBINSON CONSULTANTS<br>KANATA ON                |  |
| 1007   | 45071123 | PI   | IS   | DC(MW) | Professional engineering services to mitigate measures identified in the Municipal Class Environmental Assessment report for the Carp Road Snow Disposal Facility.   | PE                                 | A                     | \$ 65,915.84    | STANTEC CONSULTING LTD<br>OTTAWA ON              |  |
| 1008   | 45080266 | PI   | IS   | DC(MW) | 2015 Rural Road Upgrade and Pavement Preservation  |                                    |                       | \$ 3,731,393.35 | THOMAS CAVANAGH<br>CONSTRUCTION LTD<br>ASHTON ON |  |
| 1009   | 45080278 | PI   | IS   | DC(MW) | Professional engineering services to undertake a third party review of the grade separation structure designed as part of the Greenbank Road Widening project where Greenbank Road crosses the VIA railway.  | PE                                 |                       | \$ 81,510.73    | VIA RAIL CANADA INC<br>MONTREAL QC               | Section 22(1)(d)<br>Absence of competition for<br>technical or other reasons |
| 1010   | 45080285 | PI   | IS   | DC(MW) | Professional engineering services for the preliminary design, detail design, tender documents and construction administration for the rehabilitation of Spencer Street sewers and watermain, with full road reconstruction.  | PE                                 |                       | \$ 469,293.95   | J L RICHARDS AND<br>ASSOCIATES<br>OTTAWA ON      |  |
| 1011   | 45078505 | PI   | IS   | DC(MW) | Barran Street watermain rehabilitation from Fallowfield Rd. to Larkin Dr.  |                                    | A                     | \$ 143,832.95   | KCE CONSTRUCTION LTD<br>NEPEAN ON                |  |
| 1012   | 45077776 | PI   | IS   | DC(MW) | Professional engineering services to undertake the valve installation design and contract package for McRae Street.  | PE                                 | A                     | \$ 35,616.00    | ROBINSON CONSULTANTS<br>KANATA ON                |  |
| 1013   | 45078864 | PI   | IS   | DC(MW) | Professional engineering services to address stormwater drainage deficiencies at eight (8) locations.  | PE                                 | A                     | \$ 30,528.00    | AECOM<br>OTTAWA ON                               |  |
| 1014   | 45076099 | PI   | IS   | DC(MW) | Professional engineering services for the Preliminary, Detailed Design, Contract Administration and Construction Inspection for the rehabilitation/replacement of the existing sanitary and storm sewers, and full road rehabilitation for Deer Park Road and Highwood Drive | PE                                 |                       | \$ 65,804.94    | CH2M HILL CANADA LIMITED<br>OTTAWA ON            |  |
| 1015   | 45080336 | PI   | IS   | DC(MW) | 2015 Transitway Asphaltic Overlay - West.  |                                    |                       | \$ 1,410,393.60 | COCO PAVING<br>OTTAWA ON                         |  |
| 1016   | 45080339 | PI   | IS   | DC(MW) | Professional engineering services to undertake the renewal work on the Somerset Street Overpass O-Train structure.   | PE                                 |                       | \$ 46,824.86    | MORRISON HERSHFIELD<br>OTTAWA ON                 |  |
| 1017   | 45080341 | PI   | IS   | DC(MW) | Professional engineering services to undertake an engineering investigation to assess the structural condition of beams in the National Arts Center (NAC) supporting the Mackenzie King Bridge.  | PE                                 |                       | \$ 41,393.93    | PARSONS INC.<br>GLOUCESTER ON                    |  |

| Item #      | PO       | Port | Dept | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor  | Non-Competitive Rationale   |
|-------------|----------|------|------|--------|--|------------------------------------|-----------------------|-----------------|---|---|
| <b>1018</b> | 45080344 | PI   | IS   | DC(MW) | Professional Engineering Services to undertake the preliminary design, detailed design, tender documents, contract administration and inspection services for Phase 2 of the South Nepean Collector Sewer.   | PO                                 |                       | \$ 1,406,153.46 | NOVATECH ENGINEERING KANATA ON                |   |
| <b>1019</b> | 45079128 | PI   | IS   | DC(MW) | Professional engineering services for the Greenbank Road Sewer Repairs.  | PE                                 | A                     | \$ 47,085.97    | J L RICHARDS AND ASSOCIATES OTTAWA ON         |   |
| <b>1020</b> | 45079249 | PI   | IS   | DC(MW) | Professional engineering services to undertake the design and specifications for a large diameter waterman valve replacement on McRae Avenue at Scott Street.  | PE                                 | A                     | \$ 28,581.18    | J L RICHARDS AND ASSOCIATES OTTAWA ON         |   |
| <b>1021</b> | 45080348 | PI   | IS   | DC(MW) | Street Lighting services in the Village of Kars on Rideau Valley Drive South   |                                    |                       | \$ 33,557.29    | BLACK & MCDONALD LIMITED OTTAWA ON            |   |
| <b>1022</b> | 45074540 | PI   | IS   | DC(MW) | Professional engineering services for contract administration and inspection for Oriole Avenue and Paddock Way west end flooding solutions.  | PE                                 | A                     | \$ 66,517.82    | CIMA CANADA INC OTTAWA ON                     |   |
| <b>1023</b> | 45080358 | PI   | IS   | DC(MW) | Professional engineering services to undertake Detailed Design and Contract Administration for the construction of two culverts in Ward 3 (Barrhaven) near intersection of Strandherd Drive and the VIA rail track.                                | PE                                 |                       | \$ 173,201.93   | PARSONS INC. GLOUCESTER ON                    |   |
| <b>1024</b> | 45080383 | PI   | IS   | DC(MW) | Fallowfield Watermain Upgrade - Larkin to Cedarview.   |                                    |                       | \$ 1,083,193.47 | OTTAWA GREENBELT CONSTRUCTION CO OTTAWA ON    |   |
| <b>1025</b> | 45076273 | PI   | IS   | DC(MW) | Professional engineering services for Construction Administration and Inspection Services for the Integrated Road, Sewer and Watermain replacement at Ernest, Denison and Broadview Avenue.  | PO                                 | A                     | \$ 432,790.47   | ROBINSON CONSULTANTS KANATA ON                |   |
| <b>1026</b> | 45077590 | PI   | IS   | DC(MW) | Professional engineering services to carry out the construction inspection and construction administration services for the Rehabilitation of SW Transitway Pinecrest Creek Hwy 417 Culvert (SN 018340) and SW Transitway Pinecrest Creek Baseline | PE                                 | A                     | \$ 64,670.19    | MORRISON HERSHFIELD OTTAWA ON                 |   |
| <b>1027</b> | 45080399 | PI   | IS   | DC(MW) | Professional engineering services to undertake inspection services for various overlay projects.   | PE                                 |                       | \$ 124,714.61   | MCINTOSH PERRY CONSULTING CARP ON             |   |
| <b>1028</b> | 45080403 | PI   | IS   | DC(MW) | Southeast Transitway - Walkley Road overpass & Walkley/Sawmill Creek culvert rehabilitation.   |                                    |                       | \$ 1,610,072.29 | DALCON ENTERPRISES INCORPORATED GLOUCESTER ON |   |
| <b>1029</b> | 45080422 | PI   | IS   | DC(MW) | Professional engineering services for the preliminary design, detail design, tender documents and construction administration for the renewal/replacement of nineteen (19) culverts in the West end of the City.                                   | PE                                 |                       | \$ 400,867.22   | ROBINSON CONSULTANTS KANATA ON                |   |
| <b>1030</b> | 45076674 | PI   | IS   | DC(MW) | Greenbank Road widening and the installation of a noise barrier.   |                                    |                       | \$ 260,322.92   | DALCON ENTERPRISES INCORPORATED GLOUCESTER ON |   |
| <b>1031</b> | 45078612 | PI   | IS   | DC(MW) | Professional engineering services to undertake the Contract Administration and Inspection Services to complete the Asphaltic Resurfacing of multiple Streets.  | PE                                 | A                     | \$ 34,922.49    | MCINTOSH PERRY CONSULTING CARP ON             |   |
| <b>1032</b> | 45080482 | PI   | IS   | DC(MW) | 2015 and 2016 Rail Term Services for Flagging Protection at Rail Crossings   |                                    |                       | \$ 26,472.86    | RAIL TERM INC DORVAL QC                       | Section 22(1)(d)<br>Absence of competition for technical or other reasons |

| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount          | Vendor  | Non-Competitive Rationale                         |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|-----------------|---|---|
| 1033   | 45078741 | PI   | IS   | DC(MW) | Asphalt resurfacing of Iris St., Meadowlands Dr., Knoxdale Rd., Antares Dr.   |                                    | A                     | \$ 110,794.20   | THOMAS CAVANAGH CONSTRUCTION LTD ASHTON ON        |   |
| 1034   | 45080499 | PI   | IS   | DC(MW) | Professional engineering services to undertake storm sewer rehabilitation work to be completed at Riverwood Drive as part of the Miscellaneous Drainage project.  | PE                                 |                       | \$ 62,068.51    | AINLEY GRAHAM AND ASSOCIATES LTD GLOUCESTER ON    |   |
| 1035   | 45080506 | PI   | IS   | DC(MW) | Professional services to undertake a topographic survey of the Kanata South Link.   | PE                                 |                       | \$ 59,020.80    | TULLOCH MAPPING SOLUTIONS INC OTTAWA ON           |   |
| 1036   | 45080514 | PI   | IS   | DC(MW) | Professional engineering services to undertake the installation of an Overhead Directional Sign, Flashing Beacons and Queue Detector at Carling Avenue Westbound to Kirkwood Avenue.                        | PE                                 |                       | \$ 39,801.08    | STANTEC CONSULTING LTD OTTAWA ON                  |   |
| 1037   | 45080525 | PI   | IS   | DC(MW) | Professional engineering services to undertake the replacement of the Garvin Road Bridge SN#757500 located on Garvin Road in Ward 21.   | PE                                 |                       | \$ 103,231.02   | MMM GROUP LIMITED THORNHILL ON                    |   |
| 1038   | 45080526 | PI   | IS   | DC(MW) | Shea Road Flowing Creek MD Bridge Culvert Replacement   |                                    |                       | \$ 434,311.68   | KARSON ASPHALT PAVING INC CARP ON                 |   |
| 1039   | 45076474 | PI   | IS   | DC(MW) | Additional funding for the relocation of Bell Canada services in conjunction with the Greenbank Road Widening project   |                                    | A3                    | \$ 229,789.09   | BELL CANADA NORTH YORK ON                         | Section 22(1)(i) Utility                          |
| 1040   | 45080542 | PI   | IS   | DC(MW) | St. Francis Street and Edgar Street, road, sewer and watermain construction.  |                                    |                       | \$ 2,230,430.90 | COLAUTTI CONSTRUCTION LTD GLOUCESTER ON           |   |
| 1041   | 45080547 | PI   | IS   | DC(MW) | Prince of Wales Drive Renewal of Culvert SN117640.  |                                    |                       | \$ 5,245,163.30 | MARATHON DRILLING CO LTD GREELY ON                |   |
| 1042   | 45077864 | PI   | IS   | DC(MW) | Professional engineering services to undertake the replacement and design of the Mansfield Road bridge (SN757320).  | PE                                 | A                     | \$ 104,157.71   | STANTEC CONSULTING LTD OTTAWA ON                  |   |
| 1043   | 45080566 | PI   | IS   | DC(MW) | Professional Contract Administration and Inspection Services during construction for the South Urban Community Pump Station Upgrades.   | PO                                 |                       | \$ 1,329,369.73 | PARSONS INC. GLOUCESTER ON                        |   |
| 1044   | 45080590 | PI   | IS   | DC(MW) | Professional engineering services to carry out the Preliminary Design, Detailed Design, Tender Documents, Contract Administration and Inspection for the Huntmar Drive and Richardson Side Road Roundabout. | PE                                 |                       | \$ 368,608.11   | ROBINSON CONSULTANTS KANATA ON                    |   |
| 1045   | 45080461 | PI   | PGM  | BCS    | Professional engineering services to assist with the building code compliance review of an innovative structural design for a building proposed at 412 Sparks Street.                                       | PE                                 |                       | \$ 30,528.00    | EQUILIBRIUM VANCOUVER BC                          | Section 22(1)(h) Professional Services < \$50,000 |
| 1046   | 45079795 | PI   | PGM  | BS     | Supply, installation and removal of City of Ottawa Public notification signs.   |                                    |                       | \$ 101,271.55   | OTTAWASCENE OTTAWA ON                             |   |
| 1047   | 45075519 | PI   | PGM  | BS     | Professional services for preparation and expert witness attendance at the Development Charge Appeal before the Ontario Municipal Board.  | PE                                 | A                     | \$ 81,608.36    | WATSON & ASSOCIATES ECONOMISTS LTD MISSISSAUGA ON |   |



| Item # | PO       | Port | Dept | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor  | Non-Competitive Rationale  |
|--------|----------|------|------|--------|---|------------------------------------|-----------------------|---------------|---|--|
| 1048   | 45079500 | PI   | PGM  | DRS    | Professional services to undertake phase 2 of the Park Development Standards and Second Edition of Parks and Pathway Development Manual   | PE                                 | A                     | \$ 168,234.24 | NAK DESIGN STRATEGIES/STLA OTTAWA ON              |  |
| 1049   | 45079708 | PI   | PGM  | DRS    | Professional services to undertake the creation of a Leitrim modified Area Parks Plan.  | PE                                 |                       | \$ 35,259.84  | LASHLEY + ASSOCIATES CORPORATION OTTAWA ON        |  |
| 1050   | 45080069 | PI   | PGM  | DRS    | Professional engineering services to undertake a functional design for the Rideau Street realignment and streetscaping and for the conversion of Nicholas Street between Rideau Street and Besserer Street to a pedestrian mall.  | PE                                 |                       | \$ 213,172.45 | PARSONS INC. GLOUCESTER ON                        |  |
| 1051   | 45078968 | PI   | PGM  | DRS    | Professional engineering services to undertake the Riverside South Master Drainage Plan Update.   | PE                                 | A                     | \$ 72,688.69  | STANTEC CONSULTING LTD OTTAWA ON                  |  |
| 1052   | 45080611 | PI   | PGM  | DRS    | Professional services to undertake the feasibility review and conceptual design for four (4) intersections along Brian Coburn Boulevard.  | PE                                 |                       | \$ 116,424.44 | ROBINSON CONSULTANTS KANATA ON                    |  |
| 1053   | 45079712 | PI   | PGM  | PDUD   | Professional accessibility remediation services to undertake accessibility conversion of census and household survey information for 23 wards and sub areas for the city.   | PE                                 |                       | \$ 28,879.49  | ACCESSIBLIL-IT INC TORONTO ON                     | Section 22(1)(h) Professional Services < \$50,000                      |
| 1054   | 45079091 | PI   | PGM  | PDUD   | LiDAR (Topography) Mapping Program to update, increase accuracy, and gain ownership for the urban and adjacent areas for the City of Ottawa and participants.   | PE                                 | A                     | \$ 341,710.08 | CLEAN HARBORS EXPLORATION CALGARY AB              |  |
| 1055   | 45069422 | PI   | PGM  | PDUD   | Professional services to undertake regulatory limits mapping work required for the Cardinal Creek Subwatershed Management Plan.   | PE                                 | A                     | \$ 28,123.72  | RIDEAU VALLEY MANOTICK ON                         | Section 22(1)(h) Professional Services < \$50,000                      |
| 1056   | 45080045 | PI   | PGM  | PDUD   | Professional engineering services to undertake pedestrian tunnel feasibility study for the Ottawa Train Station to the developing mix area to its south.  | PE                                 |                       | \$ 35,529.50  | PARSONS INC. GLOUCESTER ON                        |  |
| 1057   | 45080144 | PI   | PGM  | PDUD   | Professional engineering services to undertake an update to the Class EA and functional design for the re-construction to the existing Brittany Drive Water Pumping Station including low pressure suction watermain on Montreal Road between St. Laurent and Dan Hag Street. | PE                                 |                       | \$ 228,477.70 | STANTEC CONSULTING LTD OTTAWA ON                  |  |
| 1058   | 45080284 | PI   | PGM  | PDUD   | Professional engineering and advisory services to complete a technical review of the 2015 Conservation Authority Flood Mapping Reports.   | PE                                 |                       | \$ 123,692.53 | J. F. SABOURIN AND ASSOCIATES INC. STITTSVILLE ON |  |
| 1059   | 45077541 | PI   | PGM  | PDUD   | Professional architectural services to undertake the Manotick Village Core and Connectivity Study.  | PE                                 |                       | \$ 45,102.67  | DOUGLAS AND RUHLAND OTTAWA ON                     |  |
| 1060   | 45080463 | PI   | PGM  | PDUD   | Professional Services to undertake a study to establish a reliable method of calculating fire flow requirements.  | PE                                 |                       | \$ 185,991.74 | NATIONAL RESEARCH COUNCIL OF CANADA OTTAWA ON     | Section 22(1)(d) Absence of competition for technical or other reasons |
| 1061   | 45079542 | PI   | PGM  | TP     | Professional services to undertake the Beechwood Corridor (Springfield to Acacia) complete street study.  | PE                                 |                       | \$ 114,054.73 | MMM GROUP LTD THORNHILL ON                        |  |
| 1062   | 45077809 | PI   | PGM  | TP     | Professional engineering services to assess the expanded maintenance and storage facility requirements for the proposed West Light Rail Transit from Lincoln Fields to Bayshore Station.  | PE                                 | A                     | \$ 248,419.46 | PARSONS INC. GLOUCESTER ON                        |  |

| Item #      | PO       | Port | Dept  | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount        | Vendor  | Non-Competitive Rationale  |
|-------------|----------|------|-------|--------|--|------------------------------------|-----------------------|---------------|---|--|
| <b>1063</b> | 45078154 | PI   | PGM   | TP     | Professional engineering services to assess the expanded maintenance and storage facility requirements for the proposed Eastern Light Rail Transit from Blair Station to Trim Road.                | PE                                 | A                     | \$ 123,965.76 | AECOM<br>OTTAWA ON                                  |  |
| <b>1064</b> | 45079688 | PI   | PGM   | TP     | Professional services to undertake the 2015 Bike to Work Campaign – Workplace Engagement   | PE                                 |                       | \$ 37,605.41  | ENVIROCENTRE<br>OTTAWA ON                           |  |
| <b>1065</b> | 45079828 | PI   | PGM   | TP     | Professional services to undertake development and implementation of the 2015 Bike to Work Promotional Campaign Plan.  | PE                                 |                       | \$ 38,154.91  | BRAND CLARITY STRATEGIC<br>MARKETING<br>OTTAWA ON   |  |
| <b>1066</b> | 45066051 | PI   | PGM   | TP     | Professional services to undertake webhosting and maintenance support services for the City's Ridesharing/Carpool Facilitation Service.  | PE                                 | A                     | \$ 47,013.12  | COMMUTING SOLUTIONS<br>OTTAWA ON                    | Section 22(1)(c)<br>Only one source of supply<br>acceptable and cost effective |
| <b>1067</b> | 45080350 | PI   | PGM   | TP     | Professional engineering services to undertake the bikeway's functional design at the Mackenzie portion of the Cross-Town bikeway Route #1 as Phase 1 OCP project.                                 | PE                                 |                       | \$ 75,355.31  | STANTEC CONSULTING LTD<br>OTTAWA ON                 |  |
| <b>1068</b> | 45080493 | PI   | PGM   | TP     | Professional services to undertake a review of the right-of-way allocation in downtown Ottawa.   | PE                                 |                       | \$ 82,926.13  | MMM GROUP LTD<br>THORNHILL ON                       |  |
| <b>1069</b> | 45076931 | PI   | PGM   | TP     | Professional services to undertake the School Travel Planning Program 2015 for various schools across the City.  | PE                                 | A                     | \$ 50,880.00  | GREEN COMMUNITIES<br>ASSOCIATION<br>PETERBOROUGH ON | Section 22(1)(h)<br>Professional Services <<br>\$50,000                        |
| <b>1070</b> | 45080606 | PI   | PGM   | TP     | Professional engineering services to develop road designs that improve cycling conditions on Scott Street from Churchill Avenue South to Bayview Road for the post LRT timeframe (i.e. post 2018). | PE                                 |                       | \$ 100,455.62 | ROBINSON CONSULTANTS<br>KANATA ON                   |  |
| <b>1071</b> | 45077900 | PI   | PGM   | TP     | Professional services to undertake a scope change to develop a functional plan for a cycling facility along the O'Connor corridor between Wellington Street and Glebe Avenue.                      | PE                                 | A                     | \$ 30,312.27  | PARSONS INC.<br>GLOUCESTER ON                       |  |
| <b>1072</b> | 45067459 | PI   | REPDO | RID    | Professional Real Estate Consulting Services to support Real Estate Partnerships and Development Office for various projects and succession planning.  | CE                                 | A                     | \$ 45,792.00  | DAVID K DONALDSON<br>OTTAWA ON                      | Section 22(1)(c)<br>Only one source of supply<br>acceptable and cost effective |
| <b>1073</b> | 45079719 | PI   | REPDO | RID    | Professional environmental services to undertake a Phase 1 and Phase 2 environmental site assessment for 557 Wellington Street and adjacent property.  | PE                                 | A                     | \$ 48,417.41  | GOLDER ASSOCIATES LTD<br>OTTAWA ON                  |  |
| <b>1074</b> | 45079827 | PI   | REPDO | RID    | Professional environmental services to undertake the 2015 Environmental Monitoring Program at the Rideau Yard located at 2145 Roger Stevens Drive in the Village of North Gower.                   | PE                                 |                       | \$ 27,272.50  | AMEC FOSTER WHEELER<br>ENVIRONMENT &<br>OTTAWA ON   |  |
| <b>1075</b> | 45068190 | PI   | REPDO | RID    | Professional surveying services on the Light Rail Transit project for 2014.  | PE                                 | A                     | \$ 76,337.04  | FOTENN MANAGEMENT INC<br>OTTAWA ON                  |  |
| <b>1076</b> | 45079920 | PI   | REPDO | RID    | Professional environmental services to undertake an environmental monitoring program at the 7-95 Bayview Yard.   | PE                                 |                       | \$ 38,080.55  | AMEC FOSTER WHEELER<br>ENVIRONMENT &<br>OTTAWA ON   |  |
| <b>1077</b> | 45079927 | PI   | REPDO | RID    | Professional environmental services to undertake environmental monitoring and development of Site Closure Strategy and development for the Former Osgoode Landfill.                                | PE                                 |                       | \$ 71,207.58  | CONESTOGA ROVERS AND<br>ASSOCIATES<br>OTTAWA ON     |  |

| Item #      | PO       | Port | Dept  | Branch | Description   | Professional / Consulting Services | Follow-on / Amendment | Amount       | Vendor  | Non-Competitive Rationale |
|-------------|----------|------|-------|--------|---|------------------------------------|-----------------------|--------------|---|---------------------------|
| <b>1078</b> | 45079947 | PI   | REPDO | RID    | Professional environmental services to undertake the Lansdowne Park – Zone C construction monitoring and inspection.  | PE                                 |                       | \$ 45,625.90 | AMEC FOSTER WHEELER ENVIRONMENT & OTTAWA ON   |                           |
| <b>1079</b> | 45080146 | PI   | REPDO | RID    | Professional environmental services to undertake extra drill time that is required due to the depth of the overburden and groundwater during Phase II Environmental Site Assessment at St. Germain Park.  | PE                                 | A                     | \$ 28,960.23 | CONCENTRIC ASSOCIATES INTERNATIONAL OTTAWA ON |                           |
| <b>1080</b> | 45080163 | PI   | REPDO | RID    | Professional environmental services to undertake an environmental monitoring program at the St. Laurent Recreation Complex, located at 525 Cote Avenue.   | PE                                 |                       | \$ 48,184.53 | AMEC FOSTER WHEELER ENVIRONMENT & OTTAWA ON   |                           |
| <b>1081</b> | 45080164 | PI   | REPDO | RID    | Professional environmental services to undertake the completion of the 2015 monitoring at the closed Riverside Landfill.  | PE                                 |                       | \$ 27,198.94 | AMEC FOSTER WHEELER ENVIRONMENT & OTTAWA ON   |                           |
| <b>1082</b> | 45080439 | PI   | REPDO | RID    | Professional environmental services to undertake the 2015 groundwater monitoring and product recovery at 941 Clyde Avenue.  | PE                                 |                       | \$ 39,928.59 | SNC LAVALIN ENVIRONMENT OTTAWA ON             |                           |
| <b>1083</b> | 45080446 | PI   | REPDO | RID    | Professional environmental services to undertake the completion of the 2015 groundwater, surface water, and residential drinking water monitoring program at the City property and adjacent properties and installation of new background monitoring wells. | PE                                 |                       | \$ 41,380.05 | SNC LAVALIN ENVIRONMENT OTTAWA ON             |                           |
| <b>1084</b> | 45080453 | PI   | REPDO | RID    | Professional environmental services to undertake the environmental supervision and geotechnical services during the removal and replacement of the private fuel outlet (PFO) at 2799 Swansea Crescent.  | PE                                 |                       | \$ 58,412.28 | SNC LAVALIN ENVIRONMENT OTTAWA ON             |                           |
| <b>1085</b> | 45072489 | PI   | REPDO | RID    | Professional engineering services for project management and contract administration for the Longfields Drive road modification.  | PE                                 | A                     | \$ 25,956.47 | EXP SERVICES INC OTTAWA ON                    |                           |
| <b>1086</b> | 45072679 | PI   | REPDO | RID    | Professional engineering services for project management and contract administration on the Longfields Phase 2 Development.   | PE                                 | A                     | \$ 39,357.28 | EXP SERVICES INC OTTAWA ON                    |                           |
| <b>1087</b> | 45079746 | PI   | REPDO | RS     | Professional appraisal services to complete the Narrative Appraisal reports to estimate the market value of the land requirements for the Brian Coburn Extension Project.   | PE                                 |                       | \$ 35,616.00 | SHORE TANNER & ASSOCIATES OTTAWA ON           |                           |
| <b>1088</b> | 45079747 | PI   | REPDO | RS     | Professional appraisal services to complete the Narrative Appraisal reports to estimate the market value of the land requirements for the National Capital Commission - Combined Sewer Storage Tunnel project.  | PE                                 |                       | \$ 27,220.80 | USHER CAPORDELIS SEGUIN OTTAWA ON             |                           |
| <b>1089</b> | 45079797 | PI   | REPDO | RS     | Engineering services to undertake the 2015 environmental monitoring program at the former March Landfill.   | PE                                 |                       | \$ 68,330.47 | AMEC FOSTER WHEELER ENVIRONMENT & OTTAWA ON   |                           |
| <b>1090</b> | 45073867 | PI   | REPDO | RS     | Professional real estate services to undertake acquisition of property for approved capital projects.   | PE                                 | A3                    | \$ 56,065.18 | FOTENN MANAGEMENT INC OTTAWA ON               |                           |
| <b>1091</b> | 45073875 | PI   | REPDO | RS     | Professional services to assist Realty Services with the negotiations and leasing relative to real property owned and leased by the City of Ottawa  | PE                                 | A3                    | \$ 56,065.18 | FOTENN MANAGEMENT INC OTTAWA ON               |                           |
| <b>1092</b> | 45080175 | PI   | REPDO | RS     | Standing Offer for real estate consulting services to the City of Ottawa.   | PE                                 |                       | \$ 50,880.00 | ANDRE MAJOR CONSULTING OTTAWA ON              |                           |

| Item # | PO       | Port | Dept  | Branch | Description  | Professional / Consulting Services | Follow-on / Amendment | Amount       | Vendor                                      | Non-Competitive Rationale |
|--------|----------|------|-------|--------|--|------------------------------------|-----------------------|--------------|---|---------------------------|
| 1093   | 45080379 | PI   | REPDO | RS     | Professional environmental services to undertake an environmental site and risk assessment at the City of Ottawa former Heatherington Road works Yard. | PE                                 |                       | \$ 67,205.36 | EXP SERVICES INC<br>OTTAWA ON               |                           |
| 1094   | 45072575 | PI   | REPDO | RS     | Professional services to provide expropriation valuation services to the Rail Implementation Office.   | PE                                 | A                     | \$ 94,574.73 | PRICE WATERHOUSE<br>COOPER LLP<br>OTTAWA ON |                           |
| 1095   | 45080433 | PI   | REPDO | RS     | Professional services to undertake expert witness testimony at the Ontario Municipal Board hearing on behalf of the City of Ottawa.                    | PE                                 |                       | \$ 83,629.93 | MALONE GIVENS PARSONS<br>LTD<br>MARKHAM ON  |                           |

## **Purchasing Report – Glossary of Terms**

### **Professional Services**

Professional Services means services requiring the skills of professionals for a defined service requirement or for a specific project related deliverable including but not limited to the areas of engineering, architecture, design, planning, information technology, financial auditing and fairness commissioners.

*Denoted in report as:*

*[PE] Professional Services – Specialized Expertise*

*[PO] Professional Services – Business Model required Outsourcing*

*[PI] Professional Services - Independent Third Party Oversight*

*[PR] Professional Services – Regulatory Requirements*

*[PW] Professional Services – Fluctuations in workload or lack of internal resources*

*[PP] Professional Services – Proprietary Service or unique market position*

### **Consulting Services**

Consulting Services means assistance to management, including but not limited to the areas of strategic analysis, organizational design, change management, policy development, feasibility studies and other services intended to assist decision making within the organization.

*Denoted in report as:*

*[CE] Consulting Services – Specialized Expertise*

### **Amendment**

An amendment is an increase in the scope of an approved contract, which is unanticipated. Those amendments that are both greater than \$50,000 and 50% of the original contract will be identified separately in the quarterly report as directed by Council on 25 October 2006.

*Denoted in report as:*

*[A] Amendment*

*[A3] Amendment - >\$50,000 and 50% of original contract*

### **Follow-on Contract & Extensions**

A follow-on contract differs from an amendment in that the original contract or bid solicitation document recognizes the fact that it is likely that the initial defined contract scope may be expanded to include a number of related phases that are either included in the tender document, or are customary in relation to the work assignment. Rates charged for the follow-on contract are reviewed by the Supply Branch, and must be based on those rates proposed by the service provider in the original competitive bid.

*Denoted in report as:*

*[F] Follow-on Contract*

An extension to a contract is not categorized as an amendment or a follow-on contract. An extension is a contract term allowing the City to continue purchasing the good or service for an extended period of time where the option to extend the contract was outlined in the bid document, or is deemed to be in the best interest of the City.

*Denoted in report as:*

*[E] Extension*

Where a contract contains no option for renewal, Supply has delegated authority under the Purchasing By-law to extend the contract for a period of time no greater than two years from the date of the expiration provided that:

- (a) Supply and the Director/General Manager agree that based on market conditions or an analysis of future conditions, cost savings or cost avoidance can be obtained by a renewal; and
- (b) The supplier's performance and vendor relations with the supplier have both exceeded the requirements of the Contract.

*Denoted in report as:*

*[E32(2)] Extension – as per Section 32(2) of the Purchasing By-law*

### **Non-Competitive Purchases**

22(1) The requirement for competitive bid solicitation for goods, services and construction may be waived under joint authority of the appropriate Director/General Manager and the Supply Branch and replaced with negotiations under the following circumstances:

- a) where competition is precluded due to the application of any Act or legislation or because of the existence of patent rights, copyrights, technical secrets or controls of raw material,*
- b) where due to abnormal market conditions, the goods, services or construction required are in short supply,*
- c) where only one source of supply would be acceptable and cost effective,*
- d) where there is an absence of competition for technical or other reasons and the goods, services or construction can only be supplied by a particular supplier and no alternative exists,*
- e) where the nature of the requirement is such that it would not be in the public interest to solicit competitive bids as in the case of security or confidentiality matters,*
- f) where in the event of a "Special Circumstance" as defined by this By-law, a requirement exists,*
- g) where the possibility of a follow-on contract was identified in the original bid solicitation,*
- h) where the total estimated project cost for professional services does not exceed \$50,000, or*
- i) where the requirement is for a utility for which there exists a monopoly.*