

Appendix C - Report on Contract Expenditures

In accordance with the Acquisitions of Goods and Services Procedure, the following is a list of contracts valued at more than \$10,000 and less than \$150,000, awarded for the period from October 1 to December 31, 2014. The Board approves contracts in excess of \$150,000.

Attached is the Q4 2013 Purchasing figures for the Ottawa Public Library. This includes:

- All POs created in Q4 2014 with a value >= \$10K
- All POs amended in Q4 2014 with a total increase to the PO >=\$10K
- Includes a Professional Services designation or Follow-on/Amendment/Extension designation as per the definitions in the purchasing by-law (if applicable)
- Includes a non-competitive rationale as per the sections stipulated in the by-law (Section 22(1) if applicable)

Requirement	Successful Contractor	Contract Amount	Date Awarded
Supply and delivery of four (4) sort bins for the Ottawa Public Library's material handling centre - Tallwood Drive.	RFID LIBRARY SOLUTIONS MAPLE GROVE MN	\$ 20,218.70	2014.10.06
Inter branch courier services for the Ottawa Public Library.	DYNAMEX CANADA LTD MISSISSAUGA ON	\$ 22,787.12	2014.10.07
Supply and deliver eight (8) Library chairs to the Rockcliffe Branch	ADVANCED BUSINESS INTERIORS LTD OTTAWA ON	\$ 12,170.50	2014.10.21
Supply and delivery of two (2) book drop systems for the OPL Rosemount Branch.	BRODART CANADA COMPANY MARKHAM ON	\$ 10,205.43	2014.10.21
Supply and deliver fifty (50) boxes with 'ultra removable eight-up' labels.	PROSERV BUSINESS PRODUCTS LLC TULSA OK	\$ 12,203.62	2014.10.24
Supply and delivery of twenty-six (26) Automated Material Handling RFI transport and sort bins for use in the OPL's RFID materials control system	RFID LIBRARY SOLUTIONS MAPLE GROVE MN	\$ 129,930.47	2014.11.03
Remotes Hold Locker system for Ottawa Public Library Hunt Club Riverside Branch.	SIRSIDYNIX KITCHENER ON	\$ 14,292.19	2014.11.04
Provision of digital content for the Ottawa Public Library for a twenty-four (24) month period beginning 29 October 2014 ending 28 October 2016.	CVS MIDWEST TAPE LLC TORONTO ON	\$ 75,000.00	2014.11.12
Professional services to undertake a total cost of ownership of library services delivery module, including branches, kiosks, depots and bookmobile stops for the Ottawa Public Library.	DANIX MANAGEMENT LIMITED GATINEAU QC	\$ 43,807.68	2014.11.13
Annual subscription of data base software used to validate and format address data for OPL patrons.	EXPERIAN MARKETING SOLUTIONS INC BOSTON MA	\$ 29,636.07	2014.11.20
Supply and install three (3) RFID self check kiosks at two (2) OPL locations.	SIRSIDYNIX KITCHENER ON	\$ 23,781.31	2014.11.26
Renewal of subscription for support services for Drupal Environment re: OPL web site	ACQUIA INC BURLINGTON MA	\$ 25,855.18	2014.11.26

Renewal of subscription for electronic copies of Canadian Newspaper Dailies for the Ottawa Public Library	PROQUEST LLC TORONTO ON	\$ 21,831.59	2014.12.01
Annual renewal of licenses, support and maintenance for Internet filtering software.	BAJAI INC OTTAWA ON	\$ 44,713.34	2014.12.02
Reconfigure and add recycled library shelving to Carlingwood Library	LIBRARY OUTFITTERS STITTSVILLE ON	\$ 18,113.28	2014.12.03
For the supply and deliver (upon request) of thirty-thousand (30,000) OPL-Adult encoded CR-80 Library cards in accordance with ITC Systems quote # 5561 dated November 5, 2014.	ITC SYSTEMS TORONTO ON	\$ 25,338.24	2014.12.15
Professional services for the Ottawa Public Library Main Library Project Validation of Functional Requirements.	LIBRARY STRATEGIES INTERNATIONAL LL LOS ANGELES CA	\$ 66,144.00	2014.12.24
Annual renewal (2015) 'Cloud' hosting services.	NOVA NETWORKS OTTAWA ON	\$ 46,083.85	2014.12.29
Maintenance of RFID automated material handling systems at various Ottawa Public Library branches for 2015.	RFID LIBRARY SOLUTIONS MAPLE GROVE MN	\$ 100,213.24	2014.12.30
To provide enriched content (basic public & core enhanced subscriptions) for the Ottawa Public Library.	SIRSIDYNIX KITCHENER ON	\$ 34,445.39	2014.12.31
Annual renewal of support for RFID (radio frequency identification) software deployed throughout the Ottawa Public Library	SIRSIDYNIX KITCHENER ON	\$ 54,680.06	2014.12.31