

**Document 1**

Line Item	Purchase Order Number	Description	Professional/ Consulting Services	Follow-on / Amednment	Amount	Vendor	Non Competitive Rationale Description
1	45086413	Oversee the monitoring and control program for mosquitos within the geographic boundaries of the City of Ottawa.	PE	E	\$ 349,036.80	G.D.G. CANADA INC TROIS-RIVIERES QC	None (Competitive)
2	45077675	Supply and delivery of miscellaneous medical and pharmaceutical supplies for Ottawa Public Health.	NN	E32(2)	\$ 170,000.00	MEDICALMART SUPPLIES LTD TORONTO ON	None (Competitive)
3	45090586	Professional communication services for the Champlain COVID-19 Response Committee.	PE	N	\$ 31,760.00	SANTIS HEALTH INC. TORONTO ON	Section 22(1)(f) - Special Circumstance
4	45095315	Supply, delivery and installation of a Dentsply Sirona Orthopho E 2D Panoramic X-Ray machine required at the Dental Clinic located at 400-1580 Merivale Road.	NN	E	\$ 26,188.00	HENRY SCHEIN CANADA, INC NIAGARA ON	None (Competitive)
5	45095225	Use of a Covid-19 Rapid Response System to conduct contact tracing and generating interactive voice response calls, emails, and text messages.	NN	N	\$ 223,831.20	TELASK TECHNOLOGIES INC OTTAWA ON	Section 22(1)(f) - Special Circumstance

**Legend:**

E	Extension
E32(2)	Extension under Section 32(2)
N	New
NN	Goods or Technical Services
PE	Professional Services / Specialized Expertise