Detail - Other than Capital Q1 2011

OTHER than Capital (Multiple Items)

DEPT	METHOD OF SOLICITATION	CONSULTANT NAME	TYPE OF CONSULTANT	PROJECT DESCRIPTION	COMMENTS	ORIGINAL CONTRACT VALUE (includes applicable Taxes)	TOTAL PAYMENT IN PRIOR YEARS	PAYMENTS Jan. 1 - Mar. 31 (includes applicable Taxes)	TOTAL PAYMENT TO DATE FOR ENTIRE CONSULTANT CONTRACT	TOTAL PAYMENTS
COMM SERV	**SS**	Conrad Padilla	**Training**	Internet & Computer Workshops		$0.00	$0.00	$2,850.00	$2,850.00	$2,850.00
	SS	Silvia Buchanan	**Training**	Internet & Computer Workshops		$0.00	$0.00	$760.00	$760.00	$760.00
COMM SERV Total						**$0.00**	**$0.00**	**$3,610.00**	**$3,610.00**	**$3,610.00**
CORP SUPP SERV	**SS**	Bill Johnston	**Training**	Computer Training Workshops	(blank)	$5,400.00	$0.00	$4,200.00	$4,200.00	$4,200.00
	SS	Bob Wilson	**Training**	Microsoft Project 2003	(blank)	$1,000.00	$0.00	$300.00	$300.00	$300.00
	SS	Christopher Bourque Medical Corp	**Doctor**	Medical Assessment	Approved by Dept.	$0.00	$0.00	$150.00	$150.00	$150.00
	SS	Garrick Consulting Services Inc	**Training**	Computer Training Workshops	(blank)	$9,840.00	$0.00	$3,100.00	$3,100.00	$3,100.00
	SS	Joseph Polimeni Medical Corp	**Doctor**	Medical Assessment	(blank)	$28,000.00	$0.00	$650.00	$650.00	$650.00
	SS	Lincoln Park Gallery	**Training**	Computer Training Workshops	(blank)	$1,200.00	$0.00	$300.00	$300.00	$300.00
	SS	Martin L Fogel Medical Corp	**Doctor**	Occupational Health Consulting	(blank)	$2,000.00	$0.00	$2,000.00	$2,000.00	$2,000.00
	SS	Pinchin Environment Ltd.	**Training**	Chemical Safety Training; Mobilization and Demobilization	(blank)	$4,100.00	$0.00	$975.00	$975.00	$975.00
	SS	Taylor McCaffrey LLP	**Lawyer**	Legal services	Approved by Dept.	$0.00	$0.00	$10,713.26	$10,713.26	$10,713.26
	SS	Dr. John L Rabson	**Doctor**	Medical Assessment	Approved by Dept.	$0.00	$0.00	$32.20	$32.20	$32.20
	SS	Dr. Minh H Nguyen	**Doctor**	Medical Assessment	Approved by Dept.	$0.00	$0.00	$100.00	$100.00	$100.00
CORP SUPP SERV Total						**$51,540.00**	**$0.00**	**$22,520.46**	**$22,520.46**	**$22,520.46**
FIRE	**SS**	Dr. Carmen Hrymak	**Doctor**	Neurology lecture/instruction	Approved by Dept.	$0.00	$0.00	$960.00	$960.00	$960.00
	SS	Dr. Jeff Klassen	**Doctor**	Cardiology/respiratory lecture	Approved by Dept.	$0.00	$0.00	$3,360.00	$3,360.00	$3,360.00
	SS	Peg Holt	**Training**	ACG Medical lecture		$0.00	$0.00	$800.00	$800.00	$800.00
FIRE Total						**$0.00**	**$0.00**	**$5,120.00**	**$5,120.00**	**$5,120.00**
FLEET	**CD**	KPMG	**Accountant**	Year end audit (5 year contract 2010 to 2014)	Awarded in 2010	$41,810.00	$0.00	$3,424.00	$3,424.00	$3,424.00
	SS	F.A. Roberts & Associates Ltd.	**Engineering**	Product Safety Assessment - The City retains a welding engineer under contract on a part-time basis to provide welding support as required including: developing welding procedures, specifications and welding proc & practices	Awarded in 2010	$50,000.00	$37,963.34	$347.14	$38,310.48	$38,310.48
FLEET Total						**$91,810.00**	**$37,963.34**	**$3,771.14**	**$41,734.48**	**$41,734.48**
PPD	**CM**	AECOM CANADA LTD	**Engineering**	Environmental Site Assessment-Phase II for the sale of Dominion Bridge	(blank)	$217,350.00			$0.00	$0.00
	SS	ACCUTECH ENGINEERING INC	**Engineering**	Consultations for development of the existing access ladders of the diving tower	Awarded in 2010	$12,967.50	$0.00	$12,350.00	$12,350.00	$12,350.00
	SS			Seven Oaks Pool - 444 Adsum Drive	Approved by Dept	$17,500.00	$0.00	$14,875.00	$14,875.00	$14,875.00
	SS	AECOM CANADA LTD	**Engineering**	2011 Flood Engineering Services - Geotechinical Emergency Response Team	Approved by Dept	$15,000.00	$0.00		$0.00	$0.00
	SS			Cooling capacity at 510 Main, Administration and Council Buildings	Approved by Dept	$27,500.00	$0.00		$0.00	$0.00

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PPD	**SS**	AGASSIZ CONSULTING GROUP LTD	**Architect**	Design and Inspections - various locations under $5,000	Approved by Dept	$25,750.00	$0.00		$0.00	$0.00
	SS	AMEC EARTH & ENVIRONMENTAL LTD	**Engineering**	2011 Flood Engineering Services - Geotechinical Emergency Response Team	Approved by Dept	$15,000.00	$0.00		$0.00	$0.00
	SS			ESA for City land west side Day Street, south of Valde Avenue	(blank)	$1,890.00	$0.00		$0.00	$0.00
	SS	ANDRE VAN DE WALLE LAND SURVEY	**Land Surveyor**	Restoration - various locations under $5,000	Approved by Dept, small value contracts under 5K	$45,535.00	$0.00	$2,000.00	$2,000.00	$2,000.00
	SS	BARNES & DUNCAN LAND SURVEYORS	**Land Surveyor**	Restoration - various locations under $8,000	Approved by Dept, small value contracts under 8K	$26,270.00	$0.00	$2,751.75	$2,751.75	$2,751.75
	SS	COHLMEYER ARCHITECTS LIMITED	**Architect**	Waddell Fountain Restoration Project	(blank)	$5,291.75	$4,504.20		$4,504.20	$4,504.20
	SS	CROSIER KILGOUR & PARTNERS LTD	**Engineering**	Award of Professional Consulting Services for the Concrete Repairs and Electrical Upgrade at the Civic Centre Car Park	(blank)	$11,716.00	$8,560.00		$8,560.00	$8,560.00
	SS			Phase 2 of the Structural Investigation at 380 William Avenue - City of Winnipeg Archives	(blank)	$3,210.00	$0.00		$0.00	$0.00
	SS	DYREGROV CONSULTANTS	**Engineering**	2011 Flood Engineering Services - Geotechinical Emergency Response Team	Approved by Dept	$10,000.00	$0.00		$0.00	$0.00
	SS	ENG-TECH CONSULTING LTD	**Engineering**	2011 Flood Engineering Services - Geotechinical Emergency Response Team	Approved by Dept	$10,000.00	$0.00		$0.00	$0.00
	SS			Slope Stability Assessment - 453 Horace Street	(blank)	$6,000.00	$0.00		$0.00	$0.00
	SS	GENIVAR	**Engineering**	Engineering consulting services for the preparation of design drawings and bid opportunity documents for the Richmond Kings Community Centre and Arena drainage improvement .	(blank)	$26,880.00	$18,719.99	$3,080.94	$21,800.93	$21,800.93
	SS	HAROLD FUNK ARCHITECT	**Architect**	Fort Rouge Yards High-Rise Assessment Study	Approved by Dept	$10,000.00	$0.00	$7,330.00	$7,330.00	$7,330.00
	SS	HILDERMAN THOMAS FRANK CRAM	**Landscape Architect**	Consulting services in conjunction with the design and construction of outdoor skateboard facility at Fort Garry C.C	(blank)	$15,369.55	$0.00		$0.00	$0.00
	SS	INTEGRATED DESIGNS INC	**Architect**	Professional Consulting Services for Commissioning Services for the 1155/1199 Pacific Avenue Project	Awarded in 2010	$54,700.00	$52,098.91		$52,098.91	$52,098.91
	SS	KGS GROUP	**Engineering**	Geotechnical Emergency Response -2011 Flood Engineering Services	Approved by Dept	$25,000.00	$0.00		$0.00	$0.00
	SS	LANDMARK PLANNING & DESIGN INC	**Architect**	Transcona Recreation and Leisure Village - Phase 2	Awarded in 2010	$57,750.00	$0.00		$0.00	$0.00
	SS			Visioning and Planning Process - Phase 3 - Transcona Recreation and Leisure Village.	Approved by Dept	$18,690.00	$0.00		$0.00	$0.00
	SS	LANKHOUT LAND SURVEYING & GEOMATICS	**Land Surveyor**	Restoration - Various locations under $12,000	Approved by Dept., small value contracts under 12K.	$64,265.00	$0.00	$4,000.00	$4,000.00	$4,000.00

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PPD	**SS**	NOVA 3 ENGINEERING LTD	**Engineering**	Mechanical electrical engineering consulting Riverview Community Centre	Approved by Dept	$10,000.00	$0.00		$0.00	$0.00
	SS	PHILLIPS-STEVENS LAND SURVEYS	**Land Surveyor**	Dominion Bridge Property - BLC's & Parcel Plan	(blank)	$21,000.00	$0.00		$0.00	$0.00
	SS			Restoration - various locations under $5,000	Approved by Dept, small value contracts under 5K	$23,450.00	$0.00		$0.00	$0.00
	SS			Restoration to Doran & Morgan Area	Approved by Dept	$7,840.00	$0.00		$0.00	$0.00
	SS	POLLOCK & WRIGHT	**Land Surveyor**	Norwood # 5 Special Survey	Awarded in 2010	$35,840.00	$0.00		$0.00	$0.00
	SS			Restoration - various locations under $10,000	Approved by Dept Small value contracts under 10K	$59,450.00	$8,975.00	$2,017.50	$10,992.50	$10,992.50
	SS	SHEPHERD & STEVENS	**Land Surveyor**	Restoration Colony & St Marys	Approved by Dept, small value contracts as required	$1,680.00	$0.00		$0.00	$0.00
	SS			Restoration Raphael Street and Area	(blank)	$14,700.00	$0.00	$5,240.00	$5,240.00	$5,240.00
	SS	SMITH CARTER ARCHITECTS	**Architect**	Facilities Master Planning (FMP) services to provided assistance in development of a Campus Strategy and guide associated facility re-organization therein.	Awarded in 2010	$110,824.00	$82,671.32	$8,537.47	$91,208.79	$91,208.79
	SS	STANTEC CONSULTING LTD	**Engineering**	Consulting Services for Traffic Signals, Fleet Management and Stores	(blank)	$12,320.00	$5,344.50		$5,344.50	$5,344.50
	SS	STOFFEL SURVEY	**Land Surveyor**	Restoration - various locations under $6,000	Approved by Dept	$13,330.25	$0.00		$0.00	$0.00
	SS	SYNERGY ARCHITECTURAL INTERIORS	**Architect**	For Professional Consultant Services - Interior Design in various locations	Awarded in 2010	$86,751.00	$12,312.25	$1,068.75	$13,381.00	$13,381.00
	SS	TREK GEOTECHNICAL INC	**Engineering**	2011 Flood Engineering Services - Geotechnical Emergency Response Team	Approved by Dept	$10,000.00	$0.00		$0.00	$0.00
	SS	URBANEDGE CONSULTING INC	**Architect**	Neighbourhood Profiles Initiative-Heritage Component Project	Awarded in 2010	$36,750.00	$5,000.00	$10,000.00	$15,000.00	$15,000.00
PPD Total						**$1,167,570.05**	**$198,186.17**	**$73,251.41**	**$271,437.58**	**$271,437.58**
PW	**SS**	AECOM CANADA LTD.	**Engineering**	2010 Current Underwater Pier inspection	Awarded in 2010	$50,000.00	$30,000.00		$30,000.00	$30,000.00
	SS			Consulting services for Bridge Manager Software Maintenance 2008 - 2011. Project #60154194	(blank)	$15,000.00	$15,000.00		$15,000.00	$15,000.00
	SS	DILLON CONSULTING LIMITED	**Engineering**	2010 Design and Contract Admin of Designated Overhead Sign Support Structure Maintenance Works	COMPLETE, approved by dept in 2010.	$39,800.00	$41,749.81		$41,749.81	$41,749.81
	SS			2010 Designated Bridge Maintenance Works	Awarded in 2010	$93,000.00	$94,122.57		$94,122.57	$94,122.57
	SS	ENG-TECH CONSULTING LIMITED	**Engineering**	Slope Stability Assessment - 453 Horace Street	Approved by Dept.	$6,000.00	$0.00	$1,200.00	$1,200.00	$1,200.00
	SS	MCGOWAN RUSSELL GROUP	**Landscape Architect**	Consultant for Exchange District National Historic Site Pedestrian Facilities Design Guide	(blank)	$1,560.00	$1,560.00		$1,560.00	$1,560.00
	SS	STANTEC CONSULTING LTD	**Engineering**	Wilkes Snow Dump - Detailed Design and Contract Administration	Awarded in 2010	$69,785.10	$36,274.96		$36,274.96	$36,274.96
	SS	VEMAX MANAGEMENT INC	**IT Consultant**	Software Support of MMS & PMS from Jan 1, 2011 to Dec 31, 2011	Awarded in 2010	$97,000.00	$0.00	$103,790.00	$103,790.00	$103,790.00
PW Total						**$372,145.10**	**$218,707.34**	**$104,990.00**	**$323,697.34**	**$323,697.34**

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TRANSIT	**SS**	Crosier Kilgour & Partners	**Engineering**	Investigation & Design of Forklift Pit Repairs	Awarded in 2010	$19,900.00	$6,692.22	$0.00	$6,692.22	$6,692.22
	SS	Dr. Lori Koz Medical Corporation	**Doctor**	Medical Consulting Services	Awarded in 2010	$0.00	$0.00	$14,784.00	$14,784.00	$14,784.00
	SS	SMS ENGINEERING	**Engineering**	Fort Rouge Transit Garage Exhaust - Car and Truck Inspection	Awarded in 2010	$25,549.25	$17,707.70	$0.00	$17,707.70	$17,707.70
	SS			Fort Rouge Transit Garage UPS System Replacement	Awarded in 2010	$8,964.38	$8,293.72	$0.00	$8,293.72	$8,293.72
	SS	Wardrop Engineering	**Engineering**	Arc Flash Study	Awarded in 2010	$13,100.00	$7,000.00	$9,035.00	$16,035.00	$16,035.00
	SS			Propane Plant Study	Awarded in 2010	$6,000.00	$3,000.00	$0.00	$3,000.00	$3,000.00
TRANSIT Total						**$73,513.63**	**$42,693.64**	**$23,819.00**	**$66,512.64**	**$66,512.64**
WPA	**CD**	KPMG	**Accountant**	Year-End Audit	(blank)			$3,584.00	$3,584.00	$3,584.00
	CD	PricewaterhouseCoopers LLP	**Accountant**	James Avenue Parkade Preliminary Feasibility Study - work on the feasibility of a Parkade on James Avenue as identified by the Carl Walker Strategic Plan.	Awarded in 2010	$0.00	$33,075.00	$25,145.07	$58,220.07	$58,220.07
	SS	MMM GROUP	**Engineering**	James Avenue Parkade Preliminary Feasibility Study - work on the feasibility of a Parkade on James Avenue as identified by the Carl Walker Strategic Plan.	Awarded in 2010	$0.00	$41,895.18	$1,273.13	$43,168.31	$43,168.31
	SS			North Portage Corridor Preliminary Feasibility Study	(blank)	$0.00	$28,540.32	$2,262.75	$30,803.07	$30,803.07
	SS			Osborne Village Secondary Plan Parking Study. Study reporting to a steering committee represented by Public Works, PPD and Transit.	(blank)	$0.00	$44,097.46	$11,416.65	$55,514.11	$55,514.11
	SS			Winnipeg Downtown Parking Inventory - Periodic inventory of available downtown parking.	(blank)	$0.00	$2,780.72	$143.33	$2,924.05	$2,924.05
	SS	PricewaterhouseCoopers LLP	**Accountant**	North Portage Corridor Preliminary Feasibility Study	(blank)	$0.00	$21,365.00	$5,095.00	$26,460.00	$26,460.00
WPA Total						**$0.00**	**$171,753.68**	**$48,919.93**	**$220,673.61**	**$220,673.61**
WPG GOLF	**CD**	KPMG LLP	**Accountant**	Audit services for the year ended December 31, 2010	(blank)	$6,500.00	$0.00		$0.00	$0.00
WPG GOLF Total						**$6,500.00**	**$0.00**		**$0.00**	**$0.00**
WPS	**SS**	Arnett, John Dr	**Psychologist**	Counselling	Accumulation of several small assignments.		$0.00	$687.50	$687.50	$687.50
	SS	Davis, W Dr	**Psychologist**	Counselling	Accumulation of several small assignments.		$0.00	$1,281.25	$1,281.25	$1,281.25
	SS	Manitoba Blue Cross	**Psychologist**	Counselling	Accumulation of several small assignments.		$0.00	$24,125.00	$24,125.00	$24,125.00
	SS	Myers Weinberg	**Lawyer**	Legal	Accumulation of several small assignments.		$0.00	$42,436.56	$42,436.56	$42,436.56
	SS	Rowan, Vivienne Dr	**Psychologist**	Counselling	Accumulation of several small assignments.		$0.00	$170.00	$170.00	$170.00
	SS	Ryan, Lynne Dr	**Psychologist**	Counselling	(blank)		$0.00	$250.00	$250.00	$250.00
	SS	Thompson Dorfman Sweatman	**Lawyer**	Legal	(blank)		$0.00	$2,958.43	$2,958.43	$2,958.43

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WPS	**SS**	Various Physicians	**Doctor**	Required medicals	Accumulation of several small assignments.		$0.00	$3,295.00	$3,295.00	$3,295.00
WPS Total							**$0.00**	**$75,203.74**	**$75,203.74**	**$75,203.74**
WW	**SS**	AECOM CANADA LTD	**Engineering**	Flood Emergency/Activity Manual - 2011	Awarded in 2010	$260,000.00	$171,153.65	$19,890.50	$191,044.15	$191,044.15
	SS	DH Robbins Engineering	**Engineering**	Design of a Bridge Crane at the Community Row Sewage Pumping Station	Awarded in 2010	$6,335.00	$5,064.16	$0.00	$5,064.16	$5,064.16
	SS			Design of Platforms and Davit Mounts at the SEWPCC	Awarded in 2010	$4,926.33	$4,187.37	$738.94	$4,926.31	$4,926.31
	SS			Jib Crane & Access Platform Design at the Community Row Sewage Pumping Station	Awarded in 2010	$4,032.95	$3,508.67	$0.00	$3,508.67	$3,508.67
	SS			Slab Modification & Gantry Crane Design at the Perimeter Road Sewage Pumping Station	Awarded in 2010	$5,515.00	$4,686.39	$0.00	$4,686.39	$4,686.39
	SS	Dr. J. Oleszkiewicz, P. Eng	**Engineering**	NEWPCC Digester Foaming Issue Technical Advice - Phase 2	Awarded in 2010	$20,000.00	$45,510.00	$0.00	$45,510.00	$45,510.00
	SS	Enterprise Protection Associates Ltd	**Engineering**	Wastewater Threat Risk Assessment	Awarded in 2010	$30,000.00	$30,000.00	$0.00	$30,000.00	$30,000.00
	SS	KGS GROUP	**Engineering**	SWMM (Storm Water Management Modelling) of the Transcona Land Drainage System for the 2010 Rainstorms	(blank)	$28,000.00	$18,060.00	$0.00	$18,060.00	$18,060.00
	SS	STANTEC CONSULTING LTD	**Engineering**	City of Winnipeg GWWD Railway Bridge Inspections	Awarded in 2010	$30,000.00	$19,060.69	$0.00	$19,060.69	$19,060.69
WW Total						**$388,809.28**	**$301,230.93**	**$20,629.44**	**$321,860.37**	**$321,860.37**
Grand Total						**$2,151,888.06**	**$970,535.10**	**$381,835.12**	**$1,352,370.22**	**$1,352,370.22**

SS = Single Source
CD = Competitive Method - Department
CM = Competitive Method - Materials Management