New SINGLE SOURCES for Q1 & Q2 2011 - Capital & Other than Capital

DEPT	CAPITAL & OTHER THAN CAPITAL	COMPANY NAME	TYPE OF SERVICE	PROJECT DESCRIPTION	COMMENTS	ORIGINAL CONTRACT VALUE (includes applicable Taxes)	Sum of TOTAL PAYMENT TO DATE FOR 2011
CORP SUPP SERV	OTHER	**Christopher Bourque Medical Corp**	Doctor	**Medical Assessment**	Approved by Dept.	As required	150.00
		TAYLOR MCCAFFREY LLP	Lawyer	**Legal services**	Approved by Dept.	As required	10,713.26
		Dr. John L Rabson	Doctor	**Medical Assessment**	Approved by Dept.	As required	72.40
		Dr. Minh H Nguyen	Doctor	**Medical Assessment**	Approved by Dept.	As required	100.00
CORP SUPP SERV Total							**11,035.66**
FIRE	OTHER	**Dr. Carmen Hrymak**	Doctor	**Neurology**	Approved by Dept.	As required	960.00
		Dr. Jeff Klassen	Doctor	**lecture**	Approved by Dept.	As required	3,360.00
		Peg Holt	Training	**ACG Medical lecture**	Approved by Dept.	As required	800.00
		Dr. W.L. Davis	Psychologist	**Emotional Debriefings**	Approved by Dept.	As required	1,265.00
		Trevor Strome	Training	**ACP Research Presentation**	Approved by Dept.	As required	640.00
		DapaSoft	IT Consultant	**ePCR Interface Modification**	Approved by Dept.	540.00	540.00
FIRE Total							**7,565.00**
PPD	CAPITAL	**AMEC EARTH & ENVIRONMENTAL LTD**	Engineering	**Field Investigation, laboratory testing and geotechnical report**	Approved by Dept.	7,030.00	5,870.30
		BARNES & DUNCAN LAND SURVEYORS	Land Surveyor	**Chief Peguis - Stage One Survey Requirements**	Approved by Dept. small value contracts under 8K	33,600.00	0.00
		CROSIER KILGOUR & PARTNERS LTD	Engineering	**Engineering design for structural shoring of Civic Centre Car Park - 171 Princess Street**	Approved by Dept.	17,500.00	16,877.00
		EPP SIEPMAN ENGINEERING INC	Engineering	**Provide design, drawing and inspection services to relocate pool pumps**	Approved by Dept.	5,000.00	0.00
				Design circulation pumps - Seven Oaks Pool,	Approved by Dept.	7,000.00	5,309.20
		HILDERMAN THOMAS FRANK CRAM	Landscape Architect	**St. Norbert Gateway Project - BCI II**	Approved by Dept.	32,116.88	2,595.24
		KGS GROUP	Engineering	**Consultant Assignment for Boiler and HVAC Replacement at 625 Osborne**	Approved by Dept.	34,000.00	0.00
				Design ventilation system at 1539 Waverley Street	Approved by Dept.	12,100.00	9,005.22
				Provision of professional engineering consulting services Harbourview Rec Complex	Approved by Dept.	7,280.00	5,151.53

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PPD	CAPITAL	LANKHOUT LAND SURVEYING & GEOMATICS	Land Surveyor	131 & 135 Regent Ave West - Staking	Approved by Dept. small value contracts under 5K	2,100.00	0.00
		LOMBARD NORTH GROUP	Engineering	Athletic Field redevelopment at Vince Leah CC BCI II	Approved by Dept.	31,447.50	9,831.72
		MCGOWAN RUSSELL GROUP	Landscape Architect	Transcona Centennial Square Project - Phase 1 and 2	Approved by Dept.	81,580.70	51,798.18
				Corydon Avenue BIZ Streetscaping Enhancement Project - BCI II - Fort Rouge Ward	Approved by Dept.	32,550.00	0.00
		NOVA 3 ENGINEERING LTD	Engineering	Electrical Engineering Services for Transcona Centennial Square	Approved by Dept.	3,360.00	3,267.20
		POLLOCK & WRIGHT	Land Surveyor	Opening and BLC Pembina, Warsaw, Jessie, lane	Approved by Dept.	17,000.00	1,820.00
				KENASTON BLVD./STERLING LYON PARKWAY WIDENING	Approved by Dept.	4,480.00	0.00
		PRAIRIE ARCHITECTS INC	Architect	Reconstruction porch / landing and side stairs at the St. Boniface Museum	Approved by Dept.	9,850.00	9,850.00
		PRO ENGINEERING INC	Engineering	DESIGN SERVICES FOR RENOVATION OF EXISTING SPACE TO PROVIDE TRAINING AND EMERGENCY BACK-UP TO THE WFPS MAIN COMMUNICATION SYSTEM 185 King Street	Approved by Dept.	31,005.45	23,646.36
		SCATLIFF + MILLER + MURRAY INC	Landscape Architect	St. Vital Park Boat Launch Redevelopment	Approved by Dept.	28,666.00	3,000.00
		STANTEC CONSULTING LTD	Engineering	Transcona Centennial Square Project - Proposed Water Fountain Engineering Service	Approved by Dept.	5,218.50	4,111.56
		SYNYSHYN ARCHITECTURE	Architect	Design and Accessibility Study of Margaret Grant Pool	Approved by Dept.	20,000.00	0.00
				Provision of architectural and structural engineering design services for hot tub installation at BoniVital Pool	Approved by Dept.	25,217.00	0.00

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PPD	OTHER	**ACCUTECH ENGINEERING INC**	Engineering	**Seven Oaks Pool - 444 Adsum Drive**	Approved by Dept.	17,500.00	14,875.00
		AECOM CANADA LTD	Architect	**2011 Flood Engineering Services - Geotechinical Emergency Response Team**	Approved by Dept.	15,000.00	2,053.00
				Cooling capacity at 510 Main, Administration and Council Buildings	Approved by Dept.	27,500.00	0.00
		AMEC EARTH & ENVIRONMENTAL LTD	Engineering	**2011 Flood Engineering Services - Geotechinical Emergency Response Team**	Approved by Dept.	15,000.00	3,308.79
		BRIDGMAN COLLABORATIVE ARCHITECTURE LTD	Architect	**Vacant and Derelict Heritage Buildings Discussion**	Approved by Dept.	7,875.00	7,500.00
		DILLON CONSULTING LIMITED	Engineering	**Complete Communities Checklist Project**	Approved by Dept.	35,000.00	1,750.00
		DYREGROV CONSULTANTS	Engineering	**2011 Flood Engineering Services - Geotechinical Emergency Response Team**	Approved by Dept.	10,000.00	1,530.00
		ENG-TECH CONSULTING LTD	Engineering	**2011 Flood Engineering Services - Geotechinical Emergency Response Team**	Approved by Dept.	10,000.00	2,825.00
				Slope Stability Assessment - 453 Horace Street	Approved by Dept.	6,000.00	0.00
		HAROLD FUNK ARCHITECT	Architect	**Fort Rouge Yards High-Rise Assessment Study**	Approved by Dept.	10,000.00	7,330.00
		KGS GROUP	Engineering	**Geotechnical Emergency Response -2011 Flood Engineering Services**	Approved by Dept.	25,000.00	13,268.55
				Waterfront Drive Public Art Installation	Approved by Dept.	5,775.00	1,158.15
				Provide professional assessment and upgraded recommendation for the existing ventilation system in the North Shop, 2170 Main Street	Approved by Dept.	4,000.00	4,000.00
		NOVA 3 ENGINEERING LTD	Engineering	**Mechanical electrical engineering consulting Riverview Community Centre**	Approved by Dept.	10,000.00	8,168.00
		PRAIRIE ARCHITECTS INC	Architect	**Corydon-Osborne Neighbourhood Plan**	Approved by Dept.	50,000.00	0.00
		SHEPHERD & STEVENS	Land Surveyor	**Restoration Athlone Btwn Bruce & Ronald**	Approved by Dept. small value contracts under 8K	1,050.00	0.00

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PPD	OTHER	**SHEPHERD & STEVENS**	Land Surveyor	**GARDEN PARK DRIVE - LEILA TO TEMPLETON**	Approved by Dept. small value contracts under 8K	7,875.00	0.00
		TREK GEOTECHNICAL INC	Engineering	**2011 Flood Engineering Services - Geotechnical Emergency Response Team**	Approved by Dept.	10,000.00	12,776.54
		URBANEDGE CONSULTING INC	Management Consultant	**Planning and Land Use Realignment Strategy**	Approved by Dept.	30,000.00	28,125.00
		WARDROP ENGINEERING INC	Engineering	**Geotechinical Emergency Response Team**	Approved by Dept.	10,500.00	540.00
		Charleson Engineering Ltd	Engineering	**Design and consulting services for the installation of Fall Arrest Protection devices on the catwalk access system at 25 Poseidon Bay.**	Approved by Dept.	7,657.50	5,615.50
PPD Total							**266,957.04**
PW	CAPITAL	**AECOM CANADA LTD**	Engineering	**Elm Park Bridge Superstructure Rehabilitation and South Abutment Relocation**	Approved by Dept.	100,000.00	0.00
		DESIGNABLE ENVIRONMENTS INC	Training	**Winnipeg Exterior Environments Workshop**	Approved by Dept.	1,386.75	0.00
		SCATLLIFF + MILLER + MURRAY INC	Landscape Architect	**Assiniboine River Walk - Lighting and Furnishing upgrade**	Approved by Dept.	51,600.00	30,200.00
		STANTEC CONSULTING LTD	Engineering	**Advice and assistance with environmental Processes for the Waverley West Arterial Road Project**	Approved by Dept.	3,300.00	0.00
	OTHER	**ENG-TECH CONSULTING LIMITED**	Engineering	**Slope Stability Assessment - 453 Horace Street**	Approved by Dept.	6,000.00	7,693.95
		KGS GROUP	Engineering	**2011 Emergency Flood Engineering Services - Kingston Crescent**	Approved by Dept.	35,000.00	19,236.30
		DILLON CONSULTING	Engineering	**2011 Designated Bridge Maintenance Works**	Single Source approved by Executive Policy Committee February 16, 2011	100,000.00	28,437.89
				2011 Design and Contract Admin of Designated Overhead Sign Support Structure Maintenance Works	Approved by Dept.	32,500.00	3,642.01
		CSDC SYSTEMS INC	IT Consultant	**AMANDA Scoping Assessment**	Approved by Dept.	17,500.00	5,000.00

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PW	OTHER	**TREK GEOTECHNICAL INC.**	Engineering	**Glenwood Community Dike**	Approved by Dept.	35,000.00	22,487.62
				Secondary Dike Testing	Approved by Dept.	26,000.00	12,294.64
PW Total							**128,992.41**
TRANSIT	CAPITAL	**McGowan Russell Group Inc.**	Landscape Architect	**Shelter Contract Administration - 2010 Bus Stop Program**	Approved by Dept.	20,000.00	910.00
	OTHER	**Dr. Lori Koz Medical Corporation**	Doctor	**Medical Consulting Services**	Approved by Dept. Small value contracts under $5000.	As required	28,679.70
TRANSIT Total							**29,589.70**
WPA	OTHER	**Scatliff,+ Miller + Murray Inc.**	Architect	**GIS Mapping & Graphic Design**	Approved by Dept.	As required	7,497.00
WPA Total							**7,497.00**
WW	OTHER	**AECOM CANADA LTD**	Engineering	**2011 Flood Works - Baldry Creek Outfall Review**	Awarded in 2011. Approved by Dept. Additional work was required preparing the Fisheries and Oceans Canada Submission and additional topographic surveys were undertaken.	34,900.00	55,781.15
WW Total							**55,781.15**
Grand Total							**507,417.96**