Appendix D **New SINGLE SOURCES** for Q1, Q2 & Q3 2011 - Capital & Other than Capital

DEPT	METHOD OF SOLICITATION	CAPITAL & OTHER THAN CAPITAL	COMPANY NAME	TYPE OF SERVICE	PROJECT DESCRIPTION	COMMENTS	CONTRACT AWARD YEAR	ORIGINAL CONTRACT VALUE (includes applicable Taxes)	Sum of TOTAL PAYMENT TO DATE FOR 2011
CITY CLK	SS	OTHER	D'Arcy & Deacon LLP	Lawyer	Review of City of Winnipeg Councillors' Compensation	Approved by Dept.	2011	As required	29,169.88
CITY CLK Total									**$29,169.88**
CORP FINANCE	SS	OTHER	Concentric Risk and Security Management Inc.	Management Consultant	Contingency Planning Initiative	Consulting services RE: Contingency Planning Initiative Approved by CFO as delegated by EPC (work stoppage related).	2011	36,750.00	35,875.00
	SS		6058672 Manitoba Inc/Sophia Schroeder	Accountant	DFA Claim - 2011 Spring Flood	DFA Claim - 2011 Spring Flood Approved by CFO as delegated by EPC (flood related)	2011	60,000.00	3,883.75
CORP FINANCE Total									**$39,758.75**
CORP SUPP SERV	SS	OTHER	Christopher Bourque Medical Corp	Doctor	Medical Assessment	Approved by Dept.	2011	As required	150.00
	SS		Taylor McCaffrey LLP	Lawyer	Legal services	Approved by Dept.	2011	As required	21,919.48
	SS		Dr. John L Rabson	Doctor	Medical Assessment	Approved by Dept.	2011	As required	623.85
	SS		Dr. Minh H Nguyen	Doctor	Medical Assessment	Approved by Dept.	2011	As required	100.00
CORP SUPP SERV Total									**$22,793.33**
FIRE	SS	OTHER	Dr. Carmen Hrymak	Doctor	Neurology lecture/instruction	Approved by Dept.	2011	As required	960.00
	SS		Dr. Jeff Klassen	Doctor	Cardiology/respiratory lecture	Approved by Dept.	2011	As required	3,360.00
	SS		Peg Holt	Training	ACG Medical lecture	Approved by Dept.	2011	As required	800.00
	SS		Dr. W.L. Davis	Psychologist	Emotional Debriefings	Approved by Dept.	2011	As required	1,705.00
	SS		Trevor Strome	Training	ACP Research Presentation	Approved by Dept.	2011	As required	640.00
FIRE Total									**$7,465.00**
FLEET	SS	OTHER	AECOM Canada Ltd.	Engineering	Pipeline load assessment for the construction of a new fuel site at 552 Plinquet.	Approved by COO	2011	5,000.00	4,500.00
	SS		Lindal Consulting Ltd.	Engineering	Develop site grading and land drainage plans for the construction of a new fuel site at 552 Plinquet.	Approved by COO	2011	15,825.00	8,168.00
FLEET Total									**$12,668.00**
PPD	SS	CAPITAL	AMEC EARTH & ENVIRONMENTAL LTD	Engineering	Field Investigation, laboratory testing and geotechnical report	Complete -Approved by Dept.	2011	7,030.00	5,870.30
	SS		BARNES & DUNCAN LAND SURVEYORS	Land surveyor	Chief Peguis - Stage One Survey Requirements	Approved by Dept.	2011	33,600.00	30,158.25
	SS		CROSIER KILGOUR & PARTNERS LTD	Engineering	Engineering design for structural shoring of Civic Centre Car Park - 171 Princess Street	Approved by Dept	2011	17,500.00	16,877.00
	SS				Design circulation pumps - Seven Oaks Pool,	Approved by Dept	2011	7,000.00	5,309.20
	SS				Provide design, drawing and inspection services to relocate pool pumps, sand filters, valves and piping to the adjacent room at Westdale Outdoor Pool,	Approved by Dept	2011	5,350.00	4,084.00

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	SS		GENIVAR	Engineering	Provision of consulting engineering services for project management and performing on site reviews and inspections for Richmond Kings Community Centre and Arena land drainage improvements and parking lot redevelopment.	Approved by Dept	2011	13,200.00	2,002.39
	SS		HILDERMAN THOMAS FRANK CRAM	Landscape Architect	St. Norbert Gateway Project - BCI II	Approved by Dept	2011	32,116.88	9,718.37
	SS		KGS GROUP		Design ventilation system at 1539 Waverley Street	Approved by Dept	2011	12,100.00	9,005.22
	SS				Provision of professional engineering consulting services Harbourview Rec Complex	Approved by Dept	2011	7,280.00	5,151.53
	SS		LANKHOUT LAND SURVEYING & GEOMATICS	Land surveyor	131 & 135 Regent Ave West - Staking	Approved by Dept	2011	2,100.00	1,790.00
	SS		LOMBARD NORTH GROUP	Engineering	Athletic Field redevelopment at Vince Leah CC BCI II	Approved by Dept	2011	31,447.50	22,459.00
	SS		MCGOWAN RUSSELL GROUP	Landscape Architect	Transcona Centennial Square Project - Phase 1 and 2	Approved by Dept	2011	81,580.70	70,975.18
	SS				Corydon Avenue BIZ Streetscaping Enhancement Project - BCI II - Fort Rouge Ward	Approved by Dept	2011	32,550.00	22,469.35
	SS		NOVA 3 ENGINEERING LTD	Engineering	Electrical Engineering Services for Transcona Centennial Square	Complete -Approved by Dept	2011	3,360.00	3,267.20
	SS		POLLOCK & WRIGHT	Land surveyor	Opening and BLC Pembina, Warsaw, Jessie lane	Approved by Dept	2011	17,000.00	1,820.00
	SS		PRAIRIE ARCHITECTS INC	Architect	Reconstruction porch / landing and side stairs at the St. Boniface Museum	Complete -Approved by Dept	2011	9,850.00	9,850.00
	SS		PRO ENGINEERING INC	Engineering	Design services renovation of existing space to provide training and emergency back-up to the WFPS main communication system - 185 King St.	Approved by Dept	2011	31,005.45	26,602.16
	SS		SCATLIFF + MILLER + MURRAY INC	Landscape Architect	St. Vital Park Boat Launch Redevelopment	Approved by Dept	2011	28,666.00	3,000.00
	SS		STANTEC CONSULTING LTD	Engineering	Transcona Centennial Square Project - Proposed Water Fountain Engineering Service	Complete -Approved by Dept	2011	5,218.50	4,970.00
	SS		SYNERGY ARCHITECTURAL INTERIORS	Architect	Interior design and electrical/mechanical design for renovations at Fort Rouge Transit Garage, 421 Osborne Street.	Approved by Dept	2011	7,733.08	5,715.68
	SS		SYNYSHYN ARCHITECTURE	Architect	Design and Accessibility Study of Margaret Grant Pool	Complete -Approved by Dept	2011	20,000.00	20,000.00
	SS		CSDC SYSTEMS INC	IT Consultant	Scoping Assessment for the implementation of PLU in Amanda	Approved by Dept	2011	22,500.00	10,700.00

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	SS		GC ENGINEERING LTD	Engineering	Provide design, sealed engineering drawings, specifications, initial site inspections, demolition plan, on going site inspections during construction and final letter of certification upon completion for Glulam Beam Repairs at Terry Sawchuk Arena, 901 Kimberly Avenue	Approved by Dept	2011	9,699.50	9,699.50
	SS				Provide design, sealed engineering drawings, specifications, inspections, concrete pool tank repairs at Seven Oaks Pool, 444 Adsum Drive	Approved by Dept	2011	6,636.50	6,636.50
	SS				Provide design, sealed engineering drawings, specifications, site inspections and final letter of certification upon completion for repairs to foundation wall at Westdale Outdoor Pool, 550 Dale Blvd.	Approved by Dept	2011	5,615.50	5,615.50
	SS		MEC CONSULTING LTD	Engineering	Provide civil engineering services for project site development at Whittier Park Cold Storage Bldg-836 rue St. Joseph	Approved by Dept	2011	5,942.00	4,031.50
	SS	OTHER	ACCUTECH ENGINEERING INC	Engineering	Seven Oaks Pool - 444 Adsum Drive	Approved by Dept.	2011	17,500.00	14,875.00
	SS		AECOM CANADA LTD	Architect	Cooling capacity at 510 Main, Administration and Council Buildings	Approved by Dept. - Complete	2011	27,500.00	29,232.50
	SS				2011 Flood Engineering Services - Geotechinical Emergency Response Team	Approved by Dept.	2011	15,000.00	2,053.00
	SS		AMEC EARTH & ENVIRONMENTAL LTD	Engineering	2011 Flood Engineering Services - Geotechinical Emergency Response Team	Approved by Dept.	2011	15,000.00	3,308.79
	SS		BRIDGMAN COLLABORATIVE ARCHITECTURE LTD	Architect	Vacant and Derelict Heritage Buildings Discussion	Approved by Dept. - Complete	2011	7,875.00	7,500.00
	SS		DILLON CONSULTING LIMITED	Engineering	Complete Communities Checklist Project	Approved by Dept.	2011	35,000.00	17,500.00
	SS		DYREGROV CONSULTANTS	Engineering	2011 Flood Engineering Services - Geotechinical Emergency Response Team	Approved by Dept.	2011	10,000.00	1,530.00
	SS		ENG-TECH CONSULTING LTD	Engineering	Slope Stability Assessment - 453 Horace Street	Approved by Dept. - Complete	2011	6,000.00	7,693.95
	SS				2011 Flood Engineering Services - Geotechinical Emergency Response Team	Approved by Dept.	2011	10,000.00	9,837.50
	SS		GENIVAR	Engineering	Consulting engineer services, preparation of design drawings, Bid Opportunity & contract administration for site drainage improvements at Waverley Heights Community Centre, 1885 Chancellor Drive	Approved by Dept.	2011	30,300.00	3,666.56
	SS		HAROLD FUNK ARCHITECT	Architect	Fort Rouge Yards High-Rise Assessment Study	Approved by Dept.	2011	10,000.00	7,330.00

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	SS		KGS GROUP	Engineering	Geotechnical Emergency Response - 2011 Flood Engineering Services	Approved by Dept.	2011	25,000.00	13,268.55
	SS				Waterfront Drive Public Art Installation	Approved by Dept.	2011	5,775.00	1,733.55
	SS				Provide professional assessment and upgraded recommendation for the existing ventilation system in the North Shop, 2170 Main Street	Approved by Dept. - Complete	2011	4,000.00	4,000.00
	SS		NOVA 3 ENGINEERING LTD	Engineering	Mechanical electrical engineering consulting Riverview Community Centre	Approved by Dept.	2011	10,000.00	10,210.00
	SS		SHEPHERD & STEVENS	Land surveyor	Restoration Athlone Btwn Bruce & Ronald	Approved by Dept.	2011	1,050.00	1,000.00
	SS		TREK GEOTECHNICAL INC	Engineering	2011 Flood Engineering Services - Geotechnical Emergency Response Team	Approved by Dept.	2011	10,000.00	13,779.04
	SS		URBANEDGE CONSULTING INC	Management Consultant	Planning and Land Use Realignment Strategy	Approved by Dept. - Complete	2011	30,000.00	28,125.00
	SS		WARDROP ENGINEERING INC	Engineering	Geotechinical Emergency Response Team	Approved by Dept.	2011	10,500.00	540.00
	SS		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.	2011	7,657.50	5,615.50
	SS		DESIGNABLE ENVIRONMENTS	Training	Universal Design Training workshop	Approved by Dept. - Complete	2011	2,272.77	2,272.77
	SS		FACILITATED SOLUTIONS	Management Consultant	Workplace Mediation for Planning and Land Use Division	Approved by Dept. - Complete	2011	4,896.77	4,896.76
PPD Total									**$507,746.30**
PW	SS	CAPITAL	GENIVAR	Engineering	2011 Local Improvements - Glenlawn/Sunset - Prelim & Detailed Design and Contract Administration	Approved by Department	2011	70,000.00	14,573.84
	SS		STANTEC CONSULTING LTD	Engineering	Advice and assistance with environmental Processes for the Waverley West Arterial Road Project	Approved by Department	2011	24,400.00	11,523.25
	SS		DAVID WAGNER & ASSOCIATES	Landscape Architect	Consultant Services for Master Planning and Design for Mountbatten Park	Approved by Department	2011	24,663.00	15,037.57
	SS				Consultant Services for Cindy Klassen Recreation Complex and Simco Tot Lot Playground Redevelopments	Approved by Department	2011	16,990.00	4,444.48
	SS	OTHER	KGS GROUP	Engineering	2011 Emergency Flood Engineering Services - Kingston Crescent	Approved by Department. On September 20, 2011 an Over-Expenditure report was approved by the Director for $30,000 due to increased project duration because of the prolonged flood event.	2011	35,000.00	60,726.66

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	SS				Administrative Services for the Removal of Sandbags from the 2011 Spring Flood Event	Approved by Department	2011	26,480.00	24,429.25
	SS		DILLON CONSULTING	Engineering	2011 Designated Bridge Maintenance Works	Approved by Executive Policy Committee February 16, 2011	2011	100,000.00	66,704.13
	SS				2011 Design and Contract Admin of Designated Overhead Sign Support Structure Maintenance Works	Approved by Department	2011	32,500.00	10,993.01
	SS		CSDC SYSTEMS INC	IT Consultant	AMANDA Scoping Assessment	Approved by Department. Project substantially complete (October 14) and awaiting final report with cost estimate from CSDC.	2011	17,500.00	5,000.00
	SS		TREK GEOTECHNICAL INC.	Engineering	Glenwood Community Dike	Approved by Department	2011	35,000.00	22,822.09
	SS				Secondary Dike Testing	Approved by Department	2011	26,000.00	12,294.64
PW Total									**$248,548.92**
TRANSIT	SS	CAPITAL	McGowan Russell Group Inc.	Landscape Architect	Shelter Contract Administration - 2010 Bus Stop Program	Approved by Dept.	2011	20,000.00	910.00
	SS	OTHER	Dr. Lori Koz Medical Corporation	Doctor	Medical Consulting Services	Approved by Dept. Small value contracts under $5000.	2011	As required	52,850.70
TRANSIT Total									**$53,760.70**
WPA	SS	OTHER	Scatliff,+ Miller + Murray Inc.	Architect	GIS Mapping & Graphic Design	Approved by Dept.	2011	8,820.00	8,820.00
	SS				Public Consultation	Approved by Dept.	2011	27,392.00	31,865.52
	SS		Duboff Edwards Haight & Schachter	Lawyer	James Avenue Parkade Preliminary Feasibility Study - work on the feasibility of a Parkade on James Avenue.	Approved by Dept.	2011	6,236.95	6,236.95
WPA Total									**$46,922.47**
Grand Total									**$968,833.35**