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**From:** Evan Vokes  
**Sent:** Thursday, March 05, 2009 8:17 AM  
**To:** Kevin Widenmaier  
**Cc:** Niteesha Edwards; James Ferguson  
**Subject:** RE: Surveillance Checklist: Agreement Number 3511

I will just add it to what we outlined in the proposed TED Simple duties but effective coverage I will work on it this weekend

-----Original Message-----

From: Kevin Widenmaier  
Sent: Thursday, March 05, 2009 8:14 AM  
To: Evan Vokes  
Cc: Niteesha Edwards; James Ferguson  
Subject: FW: Surveillance Checklist: Agreement Number 3511

Evan;

Are you our spokesperson on these issues? I can give my opinion, but don't have much time to commit. I believe this is a very important issue and would like to see some of our bare minimum concerns covered.

Kevin

Kevin Widenmaier, M.Eng., P.Eng.,  
Senior Engineer,  
Engineering Governance  
TransCanada  
(403) 920-5646  
(403) 920-2393 fax

-----Original Message-----

From: ED Salmon  
Sent: Tuesday, February 24, 2009 8:08 AM  
To: Marc Charland; Kevin Widenmaier  
Cc: Dan MacInnes  
Subject: RE: Surveillance Checklist: Agreement Number 3511

In response to Kevin's concern:

The original contract with Moody was intended to be a generic MSA but utilized as a sole source due to the existing relationship with Moody and their familiarity with our requirements. Over time the increase in demand had prompted Moody to obtain the services of inspectors not usually employed by TC due to resource constraints. Current agreement 3511 has been in place for some time and has been extended twice to continue servicing TC's requirement while new agreements are put in place.

On the path forward the intention is tighten up the terms of the new agreements, improve the scope and service levels required. This can only be accomplished with Engineering's assistance. There is also intent to execute multiple agreements on both sides of the border.

Ed Salmon, C.P.P., C.P.M.

Senior Contract Analyst, Supply Chain Management Operations & Engineering Services TransCanada

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-----Original Message-----

From: Marc Charland

Sent: Monday, February 23, 2009 4:52 PM

To: Dan MacInnes

Cc: Kevin Widenmaier; ED Salmon

Subject: Fw: Surveillance Checklist: Agreement Number 3511

Dan,

Could you address Kevin's question below regarding the Scope of Work for 3PI?

Marc Charland

----- Original Message -----

From: Kevin Widenmaier

To: Marc Charland

Sent: Mon Feb 23 16:22:32 2009

Subject: RE: Surveillance Checklist: Agreement Number 3511

Marc;

I looked over the scope of work you had attached to this email and I have a couple of comments.

While it seems to require that the inspectors be 'trained and qualified' it doesn't seem to require they be familiar either with the governing standards to which a component may be manufactured or even be familiar with our company specification. How can we ensure that they know what we are asking for in our PO's to the vendors?

I would appreciate your comments.

Thanks

Kevin

Kevin Widenmaier, M.Eng., P.Eng.,

Senior Engineer,

Engineering Governance

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From: Marc Charland

Sent: Thursday, January 29, 2009 2:37 PM

To: Dianne Rau

Cc: Vivian Liu; Kevin Widenmaier; Evan Vokes; Dan MacInnes; ED Salmon

Subject: Surveillance Checklist

Diane,

Could you kindly provide Vivian with the latest Surveillance Checklist for the following materials? Would it be possible to get this for Wednesday, Feb 4th? This information is required for the third part inspection Invitation to Bid which is slated to be issued in Q1 of 2009.

- i Pipe;
- ii Pipe and Assembly Coating;
- iii Compression packages and associated equipment;
- iv Valves and valve operators;
- v Flanges and fittings;
- vi Pressure vessels;
- vii Electrical equipment;
- viii Power-related and ancillary equipment; and
- ix Fabricated assemblies/spooling.

Marc Charland <[mailto:Marc\\_Charland@TransCanada.Com](mailto:Marc_Charland@TransCanada.Com)>

TransCanada

Supply Chain Operations

Commercial Lead, Materials

403.920.5916

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From: Dan MacInnes  
Sent: Wednesday, January 28, 2009 7:36 AM  
To: Vivian Liu; Evan Vokes  
Cc: Marc Charland; ED Salmon  
Subject: Scope of Work for Moody Contract #3511

Hello All,

Attached is the Scope of Work for the existing Contract with Moody that I promised I would send.

Regards,

Dan

Dan MacInnes

TCPL, Contract Analyst Supply Chain Services

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