

2023 Payments Without Reference Report (Vendor Purchasing Activity > \$25,000.00)

Vendor Name	Procurement Bylaw Compliant	Number of Invoices	Value of Invoices	Description
3V MECHANICAL	Yes	174	\$ 339,930.14	HVAC maintenance and repair services
	S.23	1	\$ 65,752.58	HVAC maintenance and repair services
ABLEDOCS INC	Yes	126	\$ 53,373.96	Digital Accessibility Services
ABRAMS TOWING (1512081 ONTARIO LTD)	Yes	76	\$ 37,196.66	Towing services
ACKLANDS GRAINGER INC	Yes	133	\$ 47,365.04	Construction safety equipment
AD PRESS PRINTING	Yes	5	\$ 36,163.08	Printing services
ADJELEIAN ALLEN RUBELI LTD	Yes	6	\$ 34,151.00	Engineering and related advisory services
ADVANCED BUSINESS INTERIORS LTD	Yes	51	\$ 140,938.50	Office furniture
AINSWORTH INC	Yes	168	\$ 202,500.81	Energy solutions management
	S.23	1	\$ 17,029.00	Energy solutions management
AIRON HVAC AND CONTROL LTD	Yes	82	\$ 56,856.38	HVAC maintenance and repair services
ALGARVE MAINTENANCE SERVICES LTD	Yes	34	\$ 34,704.91	Building repair services
	Yes	20	\$ 79,412.77	Equipment Rental
ANDRE TAILLEFER LTD	S.23	10	\$ 238,728.76	Equipment Rental
AQUA DRAIN SEWER SERVICES INC	Yes	169	\$ 302,407.66	Plumbing services
AQUACLIMATE SERVICES	Yes	15	\$ 44,294.49	HVAC maintenance and repair services
ASIGN INC.	Yes	23	\$ 37,762.51	Sign Language Interpretation and Translation
ASMARA MAINTENANCE LTD	Yes	74	\$ 167,560.43	Janitorial services and supplies
ASSOCIATE AIR MECHANICAL SYSTEMS	Yes	8	\$ 44,046.27	HVAC maintenance and repair services
ATHLETICA SPORT SYSTEMS INC	Yes	21	\$ 37,222.42	Ice Arena Products
	Yes	2	\$ 10,082.07	Water infrastructure parts and service
ATLAS DEWATERING CORPORATION	S.23	2	\$ 408,341.30	Water infrastructure parts and service
AUBERGES DE JEUNESSE DU ST-LAURENT	S.23	1	\$ 224,966.19	Temporary sheltering
AVISCAR INC	Yes	357	\$ 233,319.70	Vehicle rentals
AW ARTWOODS	Yes	6375	\$ 819,894.30	Various office supplies
BADGER DAYLIGHTING LP	Yes	136	\$ 213,679.04	Hydrovac services
BARRIE CRANE RENTAL LTD	Yes	7	\$ 40,854.20	Heavy equipment rental
BATTLESHIELD INDUSTRIES LIMITED	Yes	109	\$ 45,130.83	Fire services equipment
BEACON HILL MOTEL	S.23	5	\$ 413,100.00	Temporary sheltering
	Yes	90	\$ 104,546.83	Traffic control services
BEACON LITE (OTTAWA) LTD	S.23	2	\$ 68,638.05	Traffic control services
BELKO AUTO BODY (1994) LTD	Yes	8	\$ 42,825.00	Vehicle repair and maintenance
BENSON GROUP INC	Yes	139	\$ 396,893.42	Auto Parts
BENSON TIRE	Yes	30	\$ 93,543.50	Vehicle repair and maintenance
BIOCHEM ENVIRONMENTAL SOLUTIONS INC	Yes	995	\$ 137,707.37	Hygiene products and services
BOEYENS COMMUNICATION CONTRACTORS L	Yes	101	\$ 52,471.07	Voice and data cabling services
BORDEN LADNER GERVAIS LLP	Yes	319	\$ 1,347,372.58	Legal services
BOULANGER INDUSTRIAL GROUP	Yes	32	\$ 49,265.62	Transportation services equipment
BRADLEY'S LANDSCAPING INC	Yes	19	\$ 82,137.50	Construction and repair services
BRANDT TRACTOR LTD	Yes	39	\$ 117,348.66	Equipment maintenance and repair services
BRENNTAG CANADA INC	Yes	79	\$ 288,593.89	Waste water chemicals, supplies and disposal
BREZACH SOLUTIONS INCORPORATED	Yes	162	\$ 271,354.10	Office furniture
BRIGHT & RIGHT LINE PAINTING INC	Yes	31	\$ 30,258.00	Road painting
BRITT CONSTRUCTION (1649330 ONTARIO INC)	Yes	117	\$ 187,928.16	Construction and repair services
BROWN'S CLEANERS AND TAILOR LTD	Yes	11	\$ 40,750.52	Clothing alteration services
BUILDING AND MAINTENANCE INC	Yes	33	\$ 53,915.19	Janitorial services and supplies
BUNZL CANADA INC	Yes	135	\$ 141,511.55	Cleaning Supply
BURNS LANDSCAPE MAINTENANCE	Yes	28	\$ 245,146.97	Snow removal services
BUROVISION OTTAWA INC	Yes	26	\$ 62,387.42	Office furniture

2023 Payments Without Reference Report (Vendor Purchasing Activity > \$25,000.00)

Vendor Name	Procurement Bylaw Compliant	Number of Invoices	Value of Invoices	Description
BYTOWN LOCK INC	Yes	442	\$ 603,420.40	Locksmith services
C C ENTERPRISE	Yes	105	\$ 148,712.50	Movers
CALLON DIETZ INCORPORATED ONTARIO	Yes	6	\$ 33,840.00	Land surveying services
CAMPUS LIVING CENTRES INC.	S.23	1	\$ 342,000.00	Temporary sheltering
CANADA BREAD ONTARIO T6249	Yes	139	\$ 35,231.06	Food services
CANADIAN LOCK & SUPPLY LTD	Yes	398	\$ 412,075.67	Locksmith services
CARMA CORP	Yes	57	\$ 114,755.13	Submetering and billing services
CARRIER COMMERCIAL SERVICE	Yes	11	\$ 23,325.42	Carrier services
	S.23	1	\$ 32,950.00	Carrier services
CHARLES MCLELLAN	Yes	21	\$ 96,001.03	Equipment rental
CHEMAQUA	Yes	60	\$ 30,340.58	Water treatment and chemical services
CIMCO REFRIGERATION	Yes	491	\$ 869,422.36	HVAC maintenance and repair services
CINTAS CANADA LTD #G77	Yes	853	\$ 28,818.89	Medical supplies
CITY LOCKSMITH LOCK & KEY SERVICE INC	Yes	212	\$ 138,876.96	Locksmith services
CITY VIEW BUS SALES & SERVICE LTD	Yes	23	\$ 53,837.80	Vehicle parts and repair
CLEAN MASTER JANITORIAL SERVICES CO	Yes	92	\$ 59,294.65	Janitorial services and supplies
CLEAN WATER WORKS INC	Yes	231	\$ 327,891.63	Spill/flood clean-up services
	S.23	1	\$ 36,635.65	Spill/flood clean-up services
CLUBINE CONSULTING	No	1	\$ 36,741.45	Health care consulting
CM3 ENVIRONMENTAL INC	Yes	60	\$ 135,385.48	Engineering and related advisory services
	S.23	2	\$ 79,360.00	Engineering and related advisory services
COMMISSIONAIRES OTTAWA	Yes	92	\$ 84,671.36	Security services
	S.23	8	\$ 431,372.25	Security services
COMPUTERTALK TECHNOLOGY INC	Yes	44	\$ 289,687.00	Business function specific software
CONCENTRIC ASSOCIATES	Yes	8	\$ 25,199.62	Engineering and related advisory services
CONCORDIA PAVING (2013) LTD	Yes	3	\$ 56,266.77	Asphalt road and pathway repairs
CUMMINS CANADA ULC	Yes	32	\$ 111,286.33	Vehicle parts and repair
CUNLIFFE AND ASSOCIATES	Yes	13	\$ 98,734.35	Construction and repair services
CURE FOR GRAVITY LTD	Yes	234	\$ 70,880.07	AODA Services
D AND H FENCING	Yes	28	\$ 147,585.00	Supply and repair chain link fencing
DANWILL CONTRACTING	Yes	18	\$ 47,680.71	Construction and repair services
DARCH FIRE	Yes	3	\$ 2,829.94	Firefighting equipment
	S.23	1	\$ 49,348.67	Firefighting equipment
DAVE WRIGHT EXCAVATING LTD	Yes	91	\$ 361,678.93	Heavy equipment rental
	S.23	7	\$ 344,590.00	Heavy equipment rental
DAVEY TREE EXPERT CO OF CANADA LTD	Yes	17	\$ 55,485.00	Forestry services
	S.23	4	\$ 285,262.40	Forestry services
DAVID BERMAN COMMUNICATIONS	Yes	6	\$ 55,308.35	Marketing and communications services
DAVIDSON VIOLETTE & ASSOCIATES INC	Yes	40	\$ 38,163.21	Cable laying services
DAY-VIEW ELECTRIC INC	Yes	592	\$ 1,256,311.71	Electrical services
	S.23	1	\$ 19,193.20	Electrical services
DOULOS CONSTRUCTION LTD	Yes	12	\$ 88,582.00	Water and sewer repair services
	S.23	2	\$ 67,448.25	Water and sewer repair services
DRAINAGE DICAIRE INC.	Yes	12	\$ 84,624.18	Heavy equipment
EASTWAY COLLISION	Yes	9	\$ 32,078.99	Vehicle repair and maintenance
ELITE HOTELIERS INC	Yes	1	\$ 1,941.59	Temporary sheltering
	S.23	5	\$ 1,012,507.55	Temporary sheltering
ENTERPRISE RENT A CAR	Yes	142	\$ 88,275.30	Rental vehicles

2023 Payments Without Reference Report (Vendor Purchasing Activity > \$25,000.00)

Vendor Name	Procurement Bylaw Compliant	Number of Invoices	Value of Invoices	Description
ERA ARCHITECTS INC	Yes	3	\$ 20,082.51	Architect services
	No	3	\$ 102,791.35	Architect services
EUROPEAN TILE SPECIALIST	Yes	17	\$ 28,125.54	Tile maintenance and repair
EVENT DESIGN GROUP INC	Yes	10	\$ 45,582.00	City event decorations
EXER-TECH INC.	Yes	370	\$ 114,844.27	Repair and maintenance of fitness equipment
FARM SUPPLY SALES LTD.	Yes	5	\$ 50,697.00	Construction and repair services
FDF GROUP	Yes	10	\$ 25,592.27	Fitness Equipment
FISHBURN SHERIDAN	Yes	19	\$ 102,668.85	Engineering and related advisory services
FIVE STAR ENTERPRISES OF CANADA LTD	Yes	10	\$ 27,256.30	Construction and repair services
FLEMING COMMUNICATIONS INC	Yes	82	\$ 108,945.92	Voice and data cabling services
FPS FIRE PROTECTION SERVICES	Yes	245	\$ 95,355.88	Fire prevention equipment inspection and maintenance
FRANCIS CANADA TRUCK CENTRE INC	Yes	91	\$ 174,739.29	Vehicle repair and maintenance
FRANKLIN EMPIRE INC	Yes	65	\$ 62,693.81	Electrical equipment and services
FRESH AND FANCY	Yes	126	\$ 177,764.69	Janitorial services and supplies
FRONTLINE MACHINERY LTD	No	1	\$ 59,000.00	Equipment Rental
GAL POWER SYSTEMS OTTAWA LTD	Yes	309	\$ 252,613.73	Inspections and maintenance services
	Yes	55	\$ 166,848.33	Snow removal services
	S.23	2	\$ 66,523.91	Snow removal services
	Yes	75	\$ 185,812.79	Roofing services
	S.23	2	\$ 57,023.80	Roofing services
	Yes	51	\$ 27,912.68	Road and culvert repair
	S.23	5	\$ 239,496.80	Road and culvert repair
GREEN WORKS CONTRACTING INC	Yes	616	\$ 1,533,508.23	Landscaping services
GRIZZLIE GLASS	Yes	128	\$ 153,808.19	Glass and Window
	Yes	1	\$ 7,425.00	Water infrastructure parts and service
	S.23	4	\$ 131,136.37	Water infrastructure parts and service
HANDICARE CANADA LTD	Yes	6	\$ 51,403.26	Medical equipment and supplies
HAWTHORNE CLEANING SYSTEMS LTD	Yes	120	\$ 106,639.58	Cleaning equipment parts and maintenance
HERC RENTALS	Yes	46	\$ 125,928.36	Rental of equipment and tools
HERITAGE FOOD SERVICE	Yes	48	\$ 38,604.67	Commercial kitchen services
HOLLOWAY LODGING LTD PARTNERSHIP	S.23	7	\$ 553,850.00	Temporary sheltering
HOSIE AND BROWN AUTO ELECTRIC LTD	Yes	155	\$ 31,115.42	Vehicle parts
HTS ENGINEERING LTD	Yes	38	\$ 56,547.60	Building, construction and maintenance services
INDUSTRIAL CLEANING SUPPLIES INC	Yes	177	\$ 125,012.74	Janitorial services and supplies
INSTANT CLEANING INC	S.23	4	\$ 98,800.00	Janitorial services and supplies
INTERLANGUES ECOLE DE LANGUES	Yes	5	\$ 201,507.00	Language Training
INTHEWORKS	Yes	6	\$ 25,154.25	Printing services
J W BASTIAN CONTRACTING INC	Yes	7	\$ 31,705.00	Grounds maintenance services
JAKE'S LAWN CARE	Yes	36	\$ 27,574.98	Landscaping services
JD BARNES LTD	Yes	5	\$ 28,251.60	Mapping Services
JET ICE LIMITED	Yes	26	\$ 48,528.59	Ice rink operations
JIM KEAY	Yes	311	\$ 102,796.21	Vehicle parts and repair
JIM TUBMAN MOTORS LTD	Yes	124	\$ 35,234.46	Vehicle rentals
JOE JOHNSON EQUIPMENT	Yes	21	\$ 40,847.01	Heavy equipment rentals
JOHNSON CONTROLS LTD	Yes	117	\$ 155,198.65	Building inspection and maintenance services
	Yes	9	\$ 33,230.52	Creative Marketing
	No	1	\$ 17,612.00	Creative Marketing
	Yes	5	\$ 40,534.12	Construction and repair services
KCE CONSTRUCTION LTD	S.23	2	\$ 119,365.96	Construction and repair services

2023 Payments Without Reference Report (Vendor Purchasing Activity > \$25,000.00)

Vendor Name	Procurement Bylaw Compliant	Number of Invoices	Value of Invoices	Description
KINBURN PLUMBING AND HEATING	Yes	94	\$ 31,749.22	Plumbing services and repair
KONE INC	Yes	810	\$ 491,664.93	Elevator repair and maintenance
LAND AND WILDLIFE AGENCY	Yes	21	\$ 30,936.00	Wildlife management services
LENLO CONTRACTING (2679271 ONTARIO INC)	Yes	108	\$ 114,627.46	Building, construction and maintenance services
LEROUX H SHARPENING	Yes	292	\$ 73,075.43	Blade sharpening
LINDE CANADA INC.	Yes	125	\$ 43,861.58	Chemicals and Gases
LOUIS W BRAY CONSTRUCTION LTD	Yes	5	\$ 43,131.86	Various construction services
MA INDEPENDENT BUILDING SERVICES	Yes	6	\$ 52,724.10	Janitorial services and supplies
MACARTNEY FARMS	Yes	560	\$ 166,668.47	Food services/supplier for long term care homes
MAD ADS INTERACTIVE INC	Yes	19	\$ 31,550.00	Advertising
MALWOOD (9135545 CANADA INC)	Yes	76	\$ 83,497.86	Landscaping services
MARATHON UNDERGROUND	Yes	1	\$ 6,933.20	Construction
	S.23	1	\$ 32,518.38	Construction
MARK BEAUDOIN 'OPERATING' AS	Yes	72	\$ 72,754.01	Non Professional Services
MASTRATECH INC	Yes	12	\$ 46,057.53	Consulting services
MAVEN PM	Yes	34	\$ 152,635.00	Asphalt road and pathway repairs
MCCLUSKEYS WELDING INC	Yes	32	\$ 51,285.00	Building, construction and maintenance services
MCWILLIAMS CONSTRUCTION LIMITED	Yes	10	\$ 62,448.94	Rental of vehicle with operator
MEDICAL ARTS DISPENSARY	Yes	10	\$ 41,193.55	Medical supplies
MIL MAR CONTRACTORS LTD	Yes	263	\$ 1,268,435.04	Building repair and equipment rentals
	S.23	1	\$ 22,733.77	Building repair and equipment rentals
MILLBROOK TACTICAL INC	Yes	54	\$ 60,080.57	Uniforms
MILLER WASTE SYSTEMS INC	Yes	3	\$ 27,843.75	Industrial waste disposal
MILLERS TRUCKING AND EXCAVATION LTD	Yes	280	\$ 580,108.73	Repairs, maintenance and rental equipment
	S.23	2	\$ 61,260.00	Repairs, maintenance and rental equipment
MODERN NIAGARA OTTAWA INC	Yes	50	\$ 63,306.94	Electical and mechanical services
	S.23	1	\$ 17,244.16	Electical and mechanical services
MORRISON HERSHFIELD	Yes	9	\$ 53,709.28	Professional engineering services
MOTEL CONCORDE	S.23	3	\$ 101,400.16	Temporary sheltering
NATIONAL MAINTENANCE LTD	Yes	83	\$ 208,048.46	Janitorial services and supplies
NEDCO	Yes	271	\$ 178,072.98	Electrical services
NEDERMAN CANADA LIMITED	Yes	60	\$ 93,913.37	Industrial air filtration services
NEW FLYER INDUSTRIES	Yes	57	\$ 124,210.63	Vehicle Repair and maintenance
NOBLE CORPORATION	Yes	525	\$ 243,594.46	HVAC maintenance and repair services
	S.23	1	\$ 36,089.84	HVAC maintenance and repair services
NORRIS CONSTRUCTION MANAGEMENT INC	Yes	58	\$ 178,140.88	Spill/flood clean-up services
	S.23	4	\$ 100,701.60	Spill/flood clean-up services
NUTRILAWN OTTAWA(160539 CANADA INC)	Yes	21	\$ 26,412.84	Landscaping services
NUTRITION BLOCS	Yes	5	\$ 31,912.00	Food Services
NUTTALL WELDING AND FABRICATION	Yes	236	\$ 545,434.70	Welding services
O J COMPAGNIE	Yes	16	\$ 25,859.76	Landscaping services
ODGERS BERNDTSON CANADA INC.	Yes	3	\$ 41,316.85	Professional Services
ONE HOUR CLEANERS	Yes	45	\$ 111,552.05	Laundry services
ONTARIO MEDICAL SUPPLY	Yes	70	\$ 40,801.00	Medical Supplies
ONTARIO MEDICAL SUPPLY INC.	Yes	169	\$ 37,294.57	Medical Supplies
OTTAWA BRASS LTD	Yes	20	\$ 28,303.00	Signage and signage repair services
OTTAWA D SQUARED CONSTRUCTION LTD	Yes	14	\$ 36,476.21	Various road repairs
	S.23	1	\$ 46,745.82	Various road repairs
OTTAWA EQUIPMENT AND HYDRAULIC INC	Yes	24	\$ 49,303.76	Heavy Equipment

2023 Payments Without Reference Report (Vendor Purchasing Activity > \$25,000.00)

Vendor Name	Procurement Bylaw Compliant	Number of Invoices	Value of Invoices	Description
OTTAWA METRO TOWING AND RECOVERY IN	Yes	6	\$ 39,300.00	Towing services
OTTAWA POOL WORKS	Yes	599	\$ 740,231.12	Pool supplies
OTTAWA RESTAURANT SERVICE	Yes	70	\$ 46,845.29	Food Services
PARKLAND FUEL CORPORATION	S.23	2	\$ 49,972.21	Diesel Fuel
P MUNRO GROUP INC.	Yes	12	\$ 44,136.00	Storm Cleanup Woodchipping
	S.23	6	\$ 289,710.01	Storm Cleanup Woodchipping
PERFORMANCE HEALTH CANADA, INC.	Yes	35	\$ 29,368.72	Medical supplies
PERRY O'GRADY CONTRACTING	Yes	4	\$ 36,000.00	Landscaping services
	S.23	1	\$ 37,200.00	Landscaping services
PIVOTECH DOORS INC	Yes	12	\$ 40,476.75	Door repair
PLAYGROUND PLANNERS	Yes	58	\$ 114,961.99	Playground structures
PLAZA ALLIANCE GLOBALE (PAG) INC	Yes	12	\$ 31,224.30	Houseware furniture and supplies
	S.23	2	\$ 63,791.20	Houseware furniture and supplies
POSTLINK CORPORATION	Yes	26	\$ 46,281.67	Mail/letter shop services
POSTMEDIA NETWORK INC	Yes	9	\$ 42,555.93	Media and advertising services
POWER TEK ELECTRICAL SERVICES INC	Yes	192	\$ 349,551.51	Electrical services
	S.23	1	\$ 23,948.54	Electrical services
POWERSCREEN OF CANADA LTD	Yes	1	\$ 30,000.00	Equipment Rental
PPG ARCHITECTURAL COATINGS	Yes	7	\$ 60,322.86	Painting services
PRECISE PARKLINK INC	Yes	232	\$ 31,427.32	Pay and display parking services
PRECISION DIESEL	Yes	24	\$ 108,670.85	Maintenance and repairs to heavy equipment
PRESTON HARDWARE LIMITED	Yes	469	\$ 220,349.87	Construction supplies
PRIMROSE CARTAGE & EXCAVATING LTD	Yes	2	\$ 9,526.14	Excavation services
	S.23	1	\$ 77,737.68	Excavation services
PRISTINE MAINTENANCE + DESIGN	Yes	14	\$ 43,096.26	Painting services
PROENG CONSULTING INC	Yes	3	\$ 30,973.90	Survey services
PROFESSIONAL FIRE PROTECTION	Yes	25	\$ 37,842.50	Repairs and maintenance on fire protection systems
PROFESSIONAL MOBILE WASH	Yes	43	\$ 26,230.72	Cleaning services for Fleet equipment
PSL MECHANICAL HEATING	Yes	19	\$ 31,200.63	Mechanical engineering services
QUALITY LOCK SERVICES INC	Yes	73	\$ 43,678.59	Locksmith services
QUATROSENSE ENVIRONMENTAL LTD	Yes	271	\$ 61,572.53	Building, construction and maintenance services
RAPID CLEANERS INC (4095839 CANADA INC.)	Yes	230	\$ 502,577.51	Janitorial services and supplies
	S.23	12	\$ 555,590.80	Janitorial services and supplies
RDV TECH	Yes	147	\$ 81,187.32	Forklift repair and maintenance
REGIONAL ELEVATOR	Yes	14	\$ 25,547.00	Elevator repair and maintenance
REGIONEX EXTERMINATION INC	Yes	2182	\$ 219,110.00	Janitorial services and supplies
REGULVAR INC	Yes	86	\$ 65,358.20	Building, construction and maintenance services
REL CONTROLS INC	Yes	200	\$ 161,832.50	Building controls and automation services
	S.23	1	\$ 22,420.00	Building controls and automation services
RICHMOND BMR (1239272 ONTARIO INC)	Yes	11	\$ 38,364.44	Construction and building materials
RICHMOND PLAZA MOTEL	S.23	4	\$ 282,765.00	Temporary sheltering
ROCHESTER MIDLAND CANADA CORP	Yes	51	\$ 30,505.89	Water treatment and chemical services
ROCKCLIFFE HOTEL (8947805 CANADA INC)	S.23	5	\$ 106,108.80	Temporary sheltering
ROMCO	Yes	86	\$ 45,883.11	Janitorial services and supplies
ROMCO DISTRIBUTORS	Yes	117	\$ 89,196.81	Janitorial services and supplies
RONALD C LISTER CANADA INC	Yes	155	\$ 56,043.36	Locksmith services
ROOF TOPS ROOFING LTD	Yes	97	\$ 365,111.45	Roofing services
	No	1	\$ 17,508.43	Roofing services
RTREMBLAY CONTRACTING INC.	Yes	37	\$ 64,505.00	Property clean up labour and equipment

2023 Payments Without Reference Report (Vendor Purchasing Activity > \$25,000.00)

Vendor Name	Procurement Bylaw Compliant	Number of Invoices	Value of Invoices	Description
RUSH TRUCK CENTRES OF CANADA LIMITE	Yes	77	\$ 187,451.89	Vehicle repair and maintenance
RUSS KEENAN ENTERPRISES INC	Yes	100	\$ 47,300.00	Heavy equipment rentals
	No	1	\$ 18,700.00	Heavy equipment rentals
RW TOMLINSON LTD	Yes	6	\$ 59,776.51	Various construction services
	S.23	3	\$ 785,204.83	Various construction services
SANI SOL INC	Yes	837	\$ 588,586.51	Janitorial services and supplies
SCOOTER ROOTER	Yes	751	\$ 545,840.57	Plumbing services
SERVICEMASTER OF OTTAWA (1715587 ONTARIO INC)	S.23	2	\$ 82,410.83	Janitorial services and supplies
SEWE CONSTRUCTION SERVICES	Yes	37	\$ 237,085.07	Construction and repair services
SHARON BOAL	Yes	51	\$ 25,798.22	Janitorial services and supplies
SHERWIN PUBLISHING	Yes	19	\$ 12,596.49	Advertising
	No	1	\$ 15,004.00	Advertising
SHORE MACHINE WORKS LTD	Yes	12	\$ 25,048.01	Welding services
SHOULDICE MECHANICAL INC	Yes	17	\$ 29,772.65	Vehicle parts and repair
SIGNALISATION KALITEC INC	Yes	25	\$ 85,167.60	Signage or traffic control services
SIGNS.CA (1230372 ONTARIO INC)	Yes	2	\$ 7,670.00	Signs and floor decals
	S.23	1	\$ 54,451.25	Signs and floor decals
	No	1	\$ 26,000.00	Signs and floor decals
SILOAM QUALITY CLEANING SERVICES	Yes	30	\$ 132,017.51	Janitorial services and supplies
SLIPACOFF'S PREMIUM MEATS	Yes	100	\$ 58,499.86	Food for long term care
SNELLING PAPER & SANITATION LTD	Yes	254	\$ 272,580.88	Janitorial services and supplies
SPECIALTY BUILDING SERVICES INC	Yes	34	\$ 70,425.97	Equipment rentals and repair
SPECIALTY FURNITURE INC	Yes	9	\$ 58,268.62	Health care environment furniture
SPROUT SOCIAL, INC.	No	2	\$ 34,163.70	Digital platform software operator
STANTEC CONSULTING LTD	Yes	4	\$ 30,470.00	Professional engineering services
	S.23	1	\$ 34,289.57	Professional engineering services
STAR LIFE FIRE AND SAFETY INC	Yes	634	\$ 403,739.27	Repairs and maintenance on fire protection systems
	S.23	1	\$ 26,433.76	Repairs and maintenance on fire protection systems
STAR MOTORS OF OTTAWA	Yes	86	\$ 43,076.10	Vehicle repair and maintenance
STITCH IT CANADA'S TAILOR INC	Yes	51	\$ 36,173.27	Clothing alteration services
STOEL TRADING	Yes	3	\$ 37,392.63	Fire fighting equipment
STRYKER CANADA ULC	Yes	33	\$ 64,421.84	Medical equipment, supplies and repairs
STUDIO SIGNS	Yes	9	\$ 29,385.37	Signage and signage repair services
SUPERIOR SOLUTIONS LP	Yes	62	\$ 44,601.20	Janitorial services and supplies
SURE PRINT AND GRAPHICS	Yes	3	\$ 25,307.17	Printing services
SURGENOR BARRHAVEN	Yes	52	\$ 38,033.30	Vehicle repair and maintenance
SURGENOR NATIONAL LEASING	Yes	32	\$ 34,182.83	Vehicle leasing services
SWISH MAINTENANCE LIMITED	Yes	33	\$ 32,980.40	Equipment cleaning supplies
SYNERGY PROTECTION GROUP INC	Yes	12	\$ 53,502.61	Security services
	S.23	25	\$ 851,150.75	Security services
SYSCO TANNIS	Yes	1518	\$ 2,090,872.75	Food and nutrition services
TAGGART CONSTRUCTION LTD	Yes	1	\$ 5,591.85	Construction services
	S.23	3	\$ 311,895.53	Construction services
TAILLEFER PLUMBING AND HEATING	Yes	24	\$ 35,237.81	Plumbing services
TANLECO CNC	Yes	18	\$ 29,800.00	CNC related equipment
TELUS SERVICES INC	Yes	9	\$ 54,681.40	Communications services
THE DOOR COMPANY	Yes	338	\$ 296,145.12	Door repair
THE KINGS OF CLEAN	Yes	22	\$ 107,692.34	Janitorial services and supplies
THE LABOUR GROUP (1799795 ONTARIO LTD)	Yes	15	\$ 54,752.72	Solid Waste Casual Labour Personnel

2023 Payments Without Reference Report (Vendor Purchasing Activity > \$25,000.00)

Vendor Name	Procurement Bylaw Compliant	Number of Invoices	Value of Invoices	Description
THE OTTAWA INN (2836674 ONTARIO INC)	S.23	8	\$ 584,203.91	Temporary sheltering
THOMAS CAVANAGH CONSTRUCTION LTD	Yes	2	\$ 412,913.51	Heavy equipment rental for waste disposal operations
THOMSON REUTERS CANADA	Yes	20	\$ 73,422.53	Publication and subscription services
TJ CLARKE UTILITIES	Yes	1	\$ 34,180.36	Installation of underground traffic signals
TOERSA SECURITY INC	Yes	1	\$ 12,321.72	Security services
	S.23	2	\$ 49,827.35	Security services
TOWN OF CARLETON PLACE	No	1	\$ 275,000.00	Fire truck purchase
TRADEMARK SAFETY AND RESCUE LTD	Yes	64	\$ 100,890.30	Safety and rescue team and equipment
TRAITEUR PUR CATERING (8629820 CANADA INC)	Yes	44	\$ 46,347.32	Food services supplies
TRANE CANADA ULC T42324C	Yes	29	\$ 40,192.46	HVAC maintenance and repair services
TRIANGLE PUMP SERVICE LTD	Yes	42	\$ 49,812.84	Building construction, maintenance and repair services
TRINITY POWER CORPORATION	S.23	3	\$ 88,639.60	Generator rentals
	Yes	8	\$ 15,120.20	Houseware furniture and supplies
TRUDEL HOME HARDWARE	S.23	1	\$ 15,596.00	Houseware furniture and supplies
TWIN EQUIPMENT LIMITED	Yes	47	\$ 33,852.49	Truck equipment and repair services
TYR TACTICAL CANADA INC	Yes	14	\$ 26,586.13	Tactical supplies
UNIVERSAL PROTECTION SERVICE OF CA	Yes	54	\$ 437,109.65	Security services
UNIVERSITY PAINTERS	Yes	70	\$ 355,746.73	Painting services
USL 1 UNDERGROUND SERVICE LOCATORS	Yes	39	\$ 29,735.00	Utility locating and concrete scanning services
VAN'S PRESSURE CLEANING LIMITED	Yes	51	\$ 41,053.10	Pressure washing services
	Yes	2	\$ 10,083.58	Snow removal services
VS LANDSCAPE GROUP	S.23	2	\$ 52,875.01	Snow removal services
	Yes	1	\$ 12,295.00	Construction and repair services
W H MACSWEYN INC	S.23	6	\$ 131,772.97	Construction and repair services
	Yes	358	\$ 320,807.87	Fluids and lubricants
W O STINSON AND SON LTD	S.23	1	\$ 22,249.00	Fluids and lubricants
	Yes	30	\$ 18,878.07	Garbage collection services
WASTE CONNECTIONS OF CANADA INC	S.23	1	\$ 44,587.02	
WATER MANAGEMENT CONSULTANTS INC	Yes	173	\$ 49,826.13	Water treatment and chemical services
WILLIAMS SCOTSMAN OF CANADA B9326	Yes	49	\$ 74,413.37	Mobile office equipment
WOOD WYANT INC	Yes	36	\$ 37,713.68	Janitorial services and supplies
	Yes	7	\$ 32,939.39	Janitorial services and supplies
XPRESS CLEANING SERVICES INC	S.23	3	\$ 126,835.21	Janitorial services and supplies
	Yes	6	\$ 36,269.90	Water infrastructure parts and service
XYLEM CANADA COMPANY	No	1	\$ 20,431.29	Water infrastructure parts and service
YOUNG CARPETS INC	Yes	50	\$ 144,781.00	Carpet supply and installation
	Yes	3	\$ 27,840.79	Landscaping services
ZAGROS PROPERTY MANAGEMENT INC	S.23	1	\$ 15,325.20	Landscaping services
	Yes	26	\$ 52,318.80	HVAC maintenance and repair services
ZENITH SOLUTIONS INC	Yes	368	\$ 396,261.83	HVAC maintenance and repair services
ZONE TECH AIR CONDITIONING	S.23	1	\$ 15,659.01	HVAC maintenance and repair services