

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
1146592 S AND L WASTETECH	\$ 307,440.00
1-888-DR WASTE INC.	\$ 46,739.00
360 ADVANCED SECURITY CORP	\$ 7,077,245.43
3V MECHANICAL	\$ 280,572.22
911 SUPPLY ADVENTURE GEAR CANADA	\$ 199,386.19
911 SUPPLY AND ADVENTURE GEAR INC	\$ 36,680.44
A & B PAVING CORP	\$ 68,296.69
A J STONE CO LTD	\$ 85,246.52
A ROHLING CONSTRUCTION SERVICES INC	\$ 26,247.98
A.M.B. LIFT INC.	\$ 35,061.55
A.W. HOOKER ASSOCIATES LTD.	\$ 149,700.00
A1 CARP PAVEMENT MARKING LTD.	\$ 2,396,585.96
ABD IRONWORLD	\$ 602,025.56
AC LOGISTICS CANADA INC.	\$ 45,000.00
ACCARA INC.	\$ 49,610.25
ACCEO SOLUTIONS	\$ 7,967,981.10
ACG ENVIROCAN INC	\$ 487,284.25
ACKLANDS GRAINGER INC	\$ 55,141.43
ACQUIA INC	\$ 148,468.65
ACTION CAR AND TRUCK ACCESSORIES	\$ 69,971.84
ADJELEIAN ALLEN RUBELI LTD	\$ 36,236.20
ADOR TECH INC	\$ 82,999.00
ADVANCE PROPERTY EXPOSURE	\$ 131,010.00
ADVANCED BUSINESS INTERIORS LTD	\$ 2,476,854.34
ADVANCED UTILITY SYSTEMS	\$ 292,264.49
ADVANIS INC	\$ 27,100.00
AECOM CANADA LTD	\$ 1,599,385.43
AET GROUP INC	\$ 138,589.50
AFRICAN, CARIBBEAN & BLACK WELLNESS	\$ 42,229.20
AGILENT TECHNOLOGIES CANADA INC	\$ 45,571.68
AINLEY GRAHAM AND ASSOCIATES LTD	\$ 174,636.21
AINSWORTH INC	\$ 849,801.18
AIRBORNE IMAGING INC.	\$ 118,887.89
AKIPS PTY LTD	\$ 80,721.00
ALAIN DEVEAU	\$ 36,000.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
ALDEA ENGINEERING AND CONSULTING LT	\$ 208,037.50
ALFA LAVAL INC	\$ 261,178.84
ALLDATA	\$ 69,000.00
ALLIANCE CORPORATION	\$ 46,379.08
ALLIANCE ENGINEERING & CONSTRUCTION	\$ 339,460.78
ALLIED MEDICAL INSTRUMENTS INC	\$ 70,512.40
ALSTOM TRANSPORT CANADA INC	\$ 2,000,000.00
ALTA PLANNING & DESIGN CANADA INC	\$ 116,332.53
ALTEC INDUSTRIES LTD	\$ 67,750.00
AMAZING CONSTRUCTION LTD	\$ 124,583.14
AMOR CONSTRUCTION	\$ 175,298.50
ANF CONSTRUCTION	\$ 1,603,915.13
AQUA DRAIN SEWER SERVICES INC	\$ 1,340,200.00
AQUA TECH SOLUTIONS INC	\$ 1,154,347.00
AQUAFOR BEECH LTD	\$ 66,033.00
AQUAM INC	\$ 57,804.55
AQUATIC INFORMATICS INC.	\$ 67,889.78
AQUATIC INFORMATICS ULC	\$ 128,506.00
ARCADIS CANADA INC	\$ 247,253.72
ARCADIS PROFESSIONAL SERVICES	\$ 1,019,618.01
ARCHITECTURE49 INC	\$ 250,945.00
ARIVA DIV DOMTAR INC,SPICERS	\$ 762,822.25
ARJO CANADA INC	\$ 66,856.79
ARROW PROPERTY SERVICE	\$ 1,235,012.58
ASL AGRODRAIN LIMITED	\$ 92,966.12
ASMARA MAINTENANCE LTD	\$ 624,216.81
ASSETWORKS INC	\$ 75,790.31
ATARA EQUIPMENT LTD	\$ 35,650.00
ATELIER PLANTAGENET WORKSHOP	\$ 43,650.00
ATKINSON SCHROETER DESIGN GROUP INC	\$ 30,794.00
ATLAS DEWATERING CORPORATION	\$ 92,100.00
ATLAS-APEX ROOFING (OTTAWA) INC	\$ 179,072.90
ATWILL MORIN ONTARIO INC	\$ 572,665.87
AULT INDUSTRIES INC	\$ 135,000.00
AUTO WA UPHOLSTERY	\$ 110,000.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
AUTOMATED LOGIC CANADA LTD	\$ 48,900.00
B AND T MACFARLANE OTTAWA LTD	\$ 319,728.00
BA CONSULTING GROUP LTD	\$ 26,000.00
BALL CONSTRUCTION INC	\$ 49,495.00
BATTERIES DIXON INC	\$ 43,391.79
BATTLESHIELD INDUSTRIES LIMITED	\$ 367,974.85
BAXTEC MECHANICAL SERVICE	\$ 112,873.20
BBB ARCHITECTS TORONTO INC.	\$ 12,650,000.00
BDO CANADA LLP	\$ 35,365.00
BELL CANADA	\$ 1,325,735.03
BELL MOBILITY INC	\$ 1,092,268.30
BELLAI ALLIANCE CIVIL INC	\$ 25,000.00
BELROC GROUP INC	\$ 44,227.40
BIO ACTION NATURE INC	\$ 255,676.40
BIOMASS RE-CYCLE CANADA INC	\$ 188,464.50
BIRCON CANADA LTD	\$ 54,616.10
BLACK & MCDONALD LIMITED	\$ 9,422,440.80
BLACK AND MCDONALD LTD	\$ 607,750.40
BLUMETRIC ENVIRONMENTAL INC	\$ 397,265.80
BOULANGER INDUSTRIAL GROUP	\$ 176,845.32
BP&M GOVERNMENT IM & IT CONSULTING	\$ 74,972.00
BRADFORD CONSTRUCTION LIMITED	\$ 5,630,459.55
BRADLEY'S LANDSCAPING INC	\$ 1,496,042.85
BRANDT TRACTOR LTD	\$ 2,140,881.20
BRANDT TRACTOR LTD - TRUCK & TRAILER	\$ 15,187,445.12
BRAWN CONSTRUCTION LTD	\$ 1,581,000.00
BRENNING CONSTRUCTION LTD	\$ 1,440,487.93
BRENNTAG CANADA INC	\$ 930,667.68
BRIDGESTONE CANADA INC	\$ 275,364.00
BRONSON CONSULTING GROUP	\$ 46,200.00
BROOK RESTORATION LTD	\$ 698,500.00
BROUCO SERVICES INC	\$ 131,699.65
BRYAN'S APPLIANCE RECYCLING PLANT	\$ 287,473.00
BTY CONSULTANCY GROUP INC	\$ 148,500.00
BUILDING AND MAINTENANCE INC	\$ 97,173.94

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
BURNS LANDSCAPE MAINTENANCE	\$ 82,034.56
BUROVISION OTTAWA INC	\$ 331,840.13
BUY SOCIAL CANADA CCC LTD.	\$ 56,831.51
CALLON DIETZ INCORPORATED ONTARIO	\$ 269,145.00
CAMIONS CARL THIBAUT INC	\$ 10,494,517.60
CAMPBELL FORD SALES LTD	\$ 3,878,883.69
CAMPBELL SCIENTIFIC (CANADA) CORP.	\$ 625,005.00
CANAAN INC	\$ 391,960.00
CANADA PAVING	\$ 680,865.98
CANADA TRAINING GROUP	\$ 95,337.00
CANADA'S BIG TRUCK RENTAL (0962667 BC LTD)	\$ 39,200.00
CANADA SDS	\$ 45,000.00
CANADIAN BABBITT BEARINGS LTD.	\$ 41,555.00
CANADIAN LOCK & SUPPLY LTD	\$ 66,516.55
CANADIAN NATIONAL RAILWAY CO	\$ 153,730.50
CANNFORECAST LOGICIEL INC	\$ 100,000.00
CANSEL SURVEY EQUIPMENT INC	\$ 125,073.80
CAPARELLI INC	\$ 1,645,310.50
CAPITAL CONTROLS & INSTRUMENTATION	\$ 125,663.91
CAPITAL SECURITY AND	\$ 55,495.60
CAPITAL TRUCK BODIES INC	\$ 49,900.00
CARAHSOFT TECHNOLOGY CORP	\$ 62,384.00
CARDINAL HEALTH CANADA INC	\$ 340,737.54
CARLETON ELECTRIC LTD	\$ 390,959.00
CARPELL SURFACES INC	\$ 41,160.00
CASCADES RECOVERY +	\$ 40,000.00
CATHCART MECHANICAL PERFORMANCE INC	\$ 25,852.99
CATTAN TECHNOLOGIES INC	\$ 26,679.00
CBM N A INC	\$ 88,194.09
CENTRALSQUARE CANADA SOFTWARE INC	\$ 146,581.19
CH2M HILL CANADA LIMITED	\$ 2,880,528.81
CHRISTIE LITES SALES	\$ 491,731.49
CIMA CANADA INC	\$ 1,571,672.70
CIMCO REFRIGERATION	\$ 2,317,741.78
CINTAS CANADA LTD #G77	\$ 38,026.84

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
CITY OF TORONTO	\$ 395,076.86
CITY VIEW BUS SALES & SERVICE LTD.	\$ 6,858,098.01
CLEAN WATER WORKS INC	\$ 2,471,000.00
CLEARWATER STRUCTURES INC	\$ 6,078,667.92
CLELAND JARDINE ENG LTD	\$ 171,622.00
CLEVER DEVICES ULC CANADA	\$ 203,731.88
CM3 ENVIRONMENTAL INC	\$ 39,052.20
COHEN AND COHEN	\$ 33,120.00
COLDFRONT LABS INC	\$ 437,782.60
COLIZZA BRUNI ARCHITECTURE INC	\$ 457,256.01
COLLIERS PROJECT LEADERS INC.	\$ 1,957,505.16
COMMISSIONAIRES OTTAWA	\$ 3,433,928.62
COMMUNITY NAVIGATION OF EASTERN ONT	\$ 2,902,692.97
COMOTECH CONTROLS	\$ 30,845.75
COMPLETE PURCHASING SERVICES INC	\$ 15,297,723.20
COMPUTERTALK TECHNOLOGY INC	\$ 2,859,111.86
CONCENTRIC ASSOCIATES	\$ 914,755.36
CONNEX TELE COMMUNICATIONS INC	\$ 291,319.40
CONSORTECH	\$ 26,240.00
CONTEXT RESEARCH GROUP	\$ 110,450.00
CORNERSTONES MANAGEMENT	\$ 67,000.00
CORNWALL GRAVEL	\$ 62,560.00
COUGHLIN AND ASSOCIATES LTD	\$ 765,844.00
COUVREUR ROLLAND BOUDREAULT	\$ 2,295,188.70
COVENTRY CONNECTIONS	\$ 540,000.00
CRAIG MANUFACTURING LTD	\$ 25,000.00
CREATIVE ARTISTS AGENCY	\$ 49,100.00
CRTPS INC	\$ 41,997.96
CSL GROUP LTD	\$ 607,378.51
CSV ARCHITECTS INC	\$ 246,769.09
CUBEX LTD	\$ 108,317.18
CULTURAL INTERPRETATION SERVICES	\$ 1,216,350.73
CUMMINS CANADA ULC	\$ 26,033.58
CURRENT SYSTEMS SERVICE	\$ 66,929.96
D&G LANDSCAPING (2015) INC	\$ 380,887.47

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
DAALO PROPERTY MAINTENANCE	\$ 294,576.00
DARCH FIRE	\$ 184,259.82
DAVID BERMAN COMMUNICATIONS	\$ 26,676.00
DAY-VIEW ELECTRIC INC	\$ 287,310.37
DBA CANADA'S BIG TRUCK RENTAL (0962667 BC LTD)	\$ 117,600.00
DBM SOLUTIONS INC	\$ 256,500.00
DC GROUP CANADA INC	\$ 182,348.11
DECISIVE GROUP INC	\$ 187,269.78
DELOITTE INC	\$ 1,317,785.06
DELOITTE LLP	\$ 1,856,096.21
DEMERS AMBULANCE MANUFACTURER INC	\$ 4,053,074.76
DENNERY RESOURES INC (3492125 CANADA INC)	\$ 61,604.60
DESIGN AND SYSTEMS	\$ 72,541.73
DEVELOTECH INC	\$ 362,095.97
DIAMOND SCHMITT ARCH KWC ARCH	\$ 1,237,015.56
DILLON CONSULTING LIMITED	\$ 1,511,965.44
DIRECT CONSTRUCTION COMPANY LIMITED	\$ 92,149.00
DIRECTRIK INC	\$ 115,824.80
DISTRESS CENTRE OF OTTAWA	\$ 26,000.00
DONNELLY FORD LINCOLN	\$ 58,270.10
DORAN CONTRACTORS LIMITED	\$ 26,071,792.15
DOULOS CONSTRUCTION LTD	\$ 570,811.89
DR YM MARKUS MEDICINE	\$ 48,960.00
DUTCHMASTER NURSERIES LTD	\$ 36,329.60
DYMECH ENGINEERING INC	\$ 74,222.50
DYNAMAT INC	\$ 91,000.00
EASTERN FARM MACHINERY LTD	\$ 80,000.00
EASTERN WELDING	\$ 2,482,315.00
EASTWAY COLLISION	\$ 815,910.89
ECOVERSE, LLC	\$ 1,241,826.00
EDGE WATER DNA INC	\$ 65,980.00
EFFECTIVE COMMAND CANADA LTD	\$ 43,450.00
EGIS CANADA LTD	\$ 8,035,358.84
EKOS RESEARCH ASSOCIATES INC	\$ 73,655.00
ELECTRICAL SAFETY AUTHORITY	\$ 247,634.13

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
ELITE ENVIRONMENTAL GROUP	\$ 208,200.30
ENGO EQUIPMENT SALES INC	\$ 792,400.00
ENHANCED FACILITY SERVICES CLEANING INC (9753567 CANADA LIMITED)	\$ 1,351,533.50
ENNIS PAINT CANADA ULC	\$ 235,000.00
ENTRO COMMUNICATIONS INC	\$ 59,760.00
ENVARI ENERGY SOLUTIONS	\$ 81,373,576.55
ENVIROCENTRE	\$ 318,121.94
ENVIRONICS ANALYTICS GROUP LTD	\$ 316,693.00
ENVIRONMENTAL 360 SOLUTIONS LTD	\$ 86,585,332.46
EPOKE NORTH AMERICA INC	\$ 241,780.00
EPS US, LLC	\$ 46,883.71
EQUIPEMENTS HALT INC	\$ 117,750.00
ERAMOSA ENGINEERING INC	\$ 710,000.31
ERNST & YOUNG LLP	\$ 476,856.00
ERNST AND YOUNG	\$ 336,200.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC.	\$ 36,895.00
EVB ENGINEERING (10097047 CANADA INC)	\$ 156,307.80
EXEL CONTRACTING INC	\$ 5,000,201.19
EXP SERVICES INC	\$ 1,194,725.27
EXPLOTECH ENGINEERING LTD	\$ 107,616.00
F. TROTTIER CONSTRUCTION LTD.	\$ 100,000.00
FANFIT GAMING INC	\$ 337,850.66
FARLEY SMITH AND DENIS SURVEYING LT	\$ 42,715.00
FEDERAL ENGINEERING INC	\$ 991,951.22
FERNO CANADA	\$ 201,073.92
FIRE ALERT MOBILE EXTINGUISHERS	\$ 154,572.71
FISHBURN SHERIDAN	\$ 161,434.20
FLEMING COMMUNICATIONS INC	\$ 28,802.55
FLENDER CORPORATION CANADA BRANCH	\$ 334,540.00
FLOVAL EQUIPMENT LTD	\$ 359,766.00
FLOWERPOINT ENVIRONMENTAL SYSTEMS	\$ 198,290.09
FLYNN CANADA LTD	\$ 85,440.30
FORTTRAN TRAFFIC SYSTEMS LTD	\$ 1,685,375.87
FOTENN CONSULTANTS INC	\$ 204,923.50
FPS FIRE PROTECTION SERVICES	\$ 983,371.67

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
FRANCIS CANADA TRUCK CENTRE INC	\$ 374,731.00
FRECON CONSTRUCTION LTD	\$ 1,622,750.70
FRED TROTTIER CONSTRUCTION LTD	\$ 150,000.00
FRONTDESK QUEUE	\$ 889,452.56
FSET INC	\$ 922,775.96
FULL SERVICE SUPPLY	\$ 119,500.00
FUTE MEDIA INC	\$ 426,450.62
G HO ENGINEERING CONSULTANTS INC	\$ 46,227.50
GAL POWER SYSTEMS OTTAWA LTD	\$ 2,515,145.50
GARTNER CANADA CO	\$ 3,364,258.87
GC CONSTRUCTION	\$ 84,231.34
GDG CANADA INC	\$ 1,854,750.00
GE INTELLIGENT PLATFORMS CANADA	\$ 264,722.30
GEMMA PROPERTY SERVICES INC	\$ 202,511.90
GEMTEC CONSULTING ENGINEERS	\$ 802,261.58
GEORGE COUREY	\$ 59,472.00
GERRY CREPIN CARTAGE LTD	\$ 162,250.00
GESTION DMJ ENTREPRENEUR GENERAL (6739741 CANADA INC.)	\$ 388,630.00
GFL ENVIRONMENTAL SERVICES INC.	\$ 1,247,569.74
GHD LIMITED	\$ 228,347.35
GILMORE DOCULINK	\$ 389,779.06
GIN COR INDUSTRIES INC	\$ 55,360.00
GINQO CONSULTING LTD	\$ 415,000.00
GIP CONSTRUCTION ENGINEERING CORP	\$ 241,339.35
GIP CONSTRUCTION ONTARIO EAST LTD	\$ 8,269,898.60
GIP PAVING INC	\$ 49,197,926.03
GIRO INC	\$ 56,775.00
GIS PLANNING INC	\$ 44,100.00
GLENCOR ENGINEERING LTD	\$ 25,000.00
GLOBAL RENTAL CANADA ULC	\$ 367,627.00
GODFREY ROOFING INC	\$ 210,060.70
GOLDER ASSOCIATES	\$ 25,859.51
GOLDIE MOHR LTD	\$ 18,533,321.66
GOODKEY WEEDMARK AND ASSOCIATES LTD	\$ 218,928.95
GOODMAN P&M ENG. INC.	\$ 28,355.04

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
GRAEMAR CARPENTERS & JOINERS INC	\$ 27,050.00
GRAITEC INC	\$ 51,040.00
GRANICUS CANADA HOLDINGS ULC	\$ 837,642.55
GRAY MATTER SYSTEMS, LLC	\$ 56,980.00
GRC ARCHITECTS INC	\$ 295,629.11
GREEN WORKS CONTRACTING INC	\$ 615,123.50
HANCO HOLDINGS INC	\$ 107,000.00
HANSCOMB LIMITED	\$ 32,975.78
HART LAUNDRY SERVICES INC	\$ 137,713.42
HAYWARD GORDON ULC	\$ 37,317.63
HDR CORPORATION	\$ 552,664.27
HEARTWOOD HOUSE	\$ 53,734.99
HELPSEEKER INC	\$ 55,000.00
HERITAGE GRADE	\$ 100,946.16
HERITAGE WILDLIFE	\$ 50,000.00
HERTZ/ SURGENOR NATIONAL LEASING	\$ 155,554.80
HILL + KNOWLTON STRATEGIES	\$ 28,265.00
HOBIN ARCHITECTURE INCORPORATED	\$ 59,395.14
HOFFMANN HAYES	\$ 139,130.00
HOLT RESTORATION LTD	\$ 97,955.00
HONEY CONSTRUCTION LTD	\$ 66,312.00
HP ENGINEERING	\$ 202,988.94
HTS ENGINEERING LTD	\$ 55,600.95
HYDRATEK AND ASSOCIATES	\$ 42,506.20
HYDRO OTTAWA	\$ 138,287.21
IDEA INC.	\$ 37,294.12
IN DEPTH CONTRACTING	\$ 3,048,124.72
INDUSTRIAL ELECTRICAL CONTRACTORS	\$ 61,620.47
INFINITY CONVENTION CENTER	\$ 70,796.76
INFRASTRUCTURE HEALTH	\$ 150,000.00
INITIATE MARKETING INC	\$ 31,185.00
INSA CORP	\$ 210,954.86
INSIGHT CANADA INC	\$ 39,817.05
INTERLANGUES ECOLE DE LANGUES	\$ 139,995.00
INTU DESIGN LTD	\$ 48,411.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
IPL NORTH AMERICA INC	\$ 121,422.24
ITRON CANADA INC LE	\$ 238,047.52
IVYS ADSORPTION INC	\$ 39,434.00
J C SULPHUR CONSTRUCTION LTD	\$ 3,529,686.24
J L RICHARDS AND ASSOCIATES LIMITED	\$ 6,406,641.51
J P GRAVEL CONSTRUCTION INC	\$ 2,593,600.00
JA LARUE INC	\$ 554,500.02
JACOBS CONSULTANCY CANADA INC	\$ 5,404,738.72
JAMES B LENNOX AND ASSOCIATES	\$ 158,098.00
JAMROCK LTD	\$ 546,341.40
JANET LEBLANC + ASSOCIATES	\$ 46,500.00
JD BARNES LTD	\$ 125,237.00
JD BRULE INC	\$ 27,684.03
JEMCOR ELEVATING INC	\$ 620,699.00
JIM KEAY	\$ 647,757.70
JOHN G COOKE AND ASSOCIATES LTD	\$ 123,853.40
JOHNSON CONTROLS LTD	\$ 36,129.72
JOHNSONS ENVIRONMENTAL PRODUCTS INC	\$ 60,000.00
JOHNSONS ENVIROPROD INC	\$ 90,644.00
JOHNSTON LITAVSKI LTD.	\$ 30,180.00
JP2G CONSULTANTS	\$ 1,819,770.15
JWK UTILITIES AND SITE SERVICES LTD	\$ 1,183,707.40
K WILSON ELECTRIC INC	\$ 118,178.50
KARCHER MUNICIPAL NORTH AMERICA INC	\$ 208,502.32
KASTER AND COMPANY	\$ 87,225.90
KCE CONSTRUCTION LTD	\$ 3,895,538.37
KDS PROFESSIONAL CONSULTING	\$ 196,198.24
KEMIRA WATER SOLUTION CANADA INC	\$ 9,760,000.00
KENTAIN PRODUCTS LTD	\$ 76,400.00
KEYNOTE GROUP INC	\$ 347,666.62
KIEWIT-DUFFERIN MIDTOWN PARTNERSHIP	\$ 95,144.50
KIK HOLDCO COMPANY INC	\$ 1,187,226.04
KILMARNOCK ENTERPRISE	\$ 46,630.00
KIMISTA HOLDINGS LTD	\$ 189,000.00
KLEENOIL FILTRATION CANADA LTD	\$ 174,904.25

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
KONE INC	\$ 1,717,855.66
KPMG LLP	\$ 148,790.70
KRONOS CANADIAN SYSTEMS INC	\$ 296,307.71
KROON ELECTRIC CORP	\$ 565,900.00
KROWN RUST CONTROL	\$ 1,181,023.00
LABWARE CANADA CORP	\$ 101,478.00
LAFARGE CANADA INC	\$ 337,950.17
LAND AND WILDLIFE AGENCY	\$ 50,000.00
LAURENT LEBLANC LIMITED	\$ 6,112,410.73
LAURIN GROUP	\$ 80,000.00
LAVA COMPUTER MFG. INC.	\$ 59,500.00
LDC PRECISION CONCRETE INC	\$ 703,055.54
LEAN AGILITY INC	\$ 30,855.00
LES PARISIEN CONSTRUCTION LTD	\$ 1,197,112.61
LIEBHERR CANADA LTD	\$ 3,776,221.80
LIFELABS LP	\$ 43,439.73
LIFESAVING SOCIETY ONTARIO BRANCH	\$ 38,000.00
LINK UTILITY TECHNOLOGIES INC	\$ 126,092.00
LINKEDIN IRELAND UNLIMITED COMPANY	\$ 268,927.69
LOCAL GARDENING SERVICES	\$ 38,897.99
LOGISTIK UNICORP INC	\$ 11,337,542.81
LONG BRANCH FOUNDRY INC	\$ 37,017.50
LOUIS W BRAY CONSTRUCTION LTD	\$ 45,311,735.82
LOWE MARTIN COMPANY INC	\$ 25,788.00
LRI ENGINEERING INC	\$ 54,238.00
LWG ARCHITECTURAL INTERIORS INC	\$ 462,094.69
M DAVIS LANDSCAPE AND DESIGN INC	\$ 1,092,693.72
MACEWEN PETROLEUM INC	\$ 2,808,237.04
MAGLIN SITE FURNITURE INC	\$ 231,734.00
MAI JANITORIAL SERVICES LTD	\$ 62,401.88
MALROZ ENGINEERING INCORPORATED	\$ 57,155.20
MANAGERIUM	\$ 49,950.00
MANAGING ENERGY INC	\$ 42,264.00
MANOTICK PUMPING SERVICE	\$ 63,809.55
MARK THOMPSON	\$ 40,608.71

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
MARQUISE HOSPITALITY	\$ 212,736.20
MARVAL NORTH AMERICA	\$ 567,466.50
MAXIMUM RENOVATION ETC	\$ 226,519.06
MAZEWELD A SANA DEE INC COMPANY	\$ 37,875.00
MCASPHALT INDUSTRIES LTD	\$ 25,429.00
MCWILLIAMS CONSTRUCTION LIMITED	\$ 28,830.00
MED e-CARE HEALTH SOLUTIONS INC	\$ 79,220.56
MEDLINE CANADA CORP	\$ 2,343,238.65
MEGGER LIMITED	\$ 25,078.20
MERCER HUMAN RESOURCE CONSULTING	\$ 69,585.00
MG POWER SERVICE ASSOCIATES INC	\$ 47,300.00
MICROSOFT CANADA	\$ 1,527,491.29
MICROSOFT CORPORATION	\$ 112,502,731.40
MIKE MORRIS EQUIPMENT RENTALS INC	\$ 189,472.00
MIL MAR CONTRACTORS LTD	\$ 370,434.38
MILLER WASTE SYSTEMS INC	\$ 491,692,363.39
MILLERS TRUCKING AND EXCAVATION LTD	\$ 86,250.00
MINDWIRE SYSTEMS LTD	\$ 1,338,590.09
MINISTRY OF FINANCE	\$ 321,786.32
MIOVISION TECHNOLOGIES INC	\$ 250,000.00
MNP LLP	\$ 2,637,669.65
MOBYCON CORP	\$ 139,825.00
MODERN NIAGARA OTTAWA INC	\$ 119,360.25
MODERN TERRAZZO FLOORING LTD	\$ 25,000.00
MOMENTUM TRANSPORT CONSULTANCY INC	\$ 82,500.00
MOORE DESIGN CONSULTANT	\$ 28,000.00
MORRISON HERSHFIELD	\$ 1,970,875.17
MOTORCYCLE MASTERS INC	\$ 43,200.00
MSA SAFETY SALES LLC	\$ 150,000.00
MULTILEK 1991 INC	\$ 110,000.00
MUNICIPAL GOVERNMENT WAYFINDERS LTD	\$ 238,650.00
MUNICIPAL TAX EQUITY CONSULTANTS IN	\$ 49,000.00
MYERS KANATA CHEV BUICK GMC	\$ 44,761.00
MYERS-ORLEANS CHEV-BUICK-GMC	\$ 52,917.51
MYTICAS CONSULTING LTD	\$ 2,174,855.18

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
N45 ARCHITECTURE INC	\$ 977,321.59
NAD CONSULTING	\$ 50,000.00
NAK DESIGN STRATEGIES/STLA	\$ 35,281.00
NANOS RESEARCH	\$ 49,800.00
NATIONAL CAPITAL COMMISSION	\$ 55,000.00
NATIONAL CAPITAL CONTRACTING INC	\$ 679,120.41
NATIONAL MAINTENANCE LTD	\$ 1,958,213.68
NATIONAL PROCESS EQUIPMENT	\$ 97,050.00
NATSCO	\$ 2,450,398.55
NAVPOINT CONSULTING GROUP INC	\$ 222,322.81
NCI COURIER SOLUTIONS INC	\$ 954,490.43
NEDCO DIV OF REXEL CANADA ELECTRICA	\$ 55,147.05
NEDERMAN CANADA LIMITED	\$ 331,980.29
NEPEAN HOUSING CORPORATION	\$ 35,141.17
NEPTUNE TECHNOLOGY GROUP CANADA LTD	\$ 6,546,968.65
NETAGEN COMMUNICATION TECHNOLOGIES	\$ 41,549.03
NEW FLYER INDUSTRIES	\$ 746,613.19
NIEWE CONSULTING LTD	\$ 46,500.00
NIMBLE INFORMATION STRATEGIES INC	\$ 70,080.00
NOBLE CORPORATION	\$ 54,789.64
NORRIS CONSTRUCTION MANAGEMENT INC	\$ 77,175.24
NORS CONSTRUCTION EQUIPMENT CA ST L	\$ 498,767.00
NORTH AMERICA CONSTRUCTION (1993) LTD	\$ 63,167,401.00
NORTHERN BULK LOGISTICS	\$ 63,825.26
NORTHERN BUSINESS INTELLIGENCE (3043176 NOVA SCOTIA LTD)	\$ 7,400,000.00
NORTHERN SPECIALTY SUPPLIES INC	\$ 28,570.80
NOTRA INC	\$ 91,899.50
NOVA NETWORKS INC	\$ 39,930,232.08
NOVA VISUAL PRODUCTS	\$ 596,157.03
NOVABUS ST EUSTACHE	\$ 75,035.27
NOVAQUIP LIFTING SYSTEMS INC	\$ 55,090.07
NOVATECH ENGINEERING	\$ 10,511,102.47
NOVOTECH TECHNOLOGIES CORP	\$ 2,259,168.00
NPLAN LIMITED	\$ 362,371.93
NUTTALL WELDING AND FABRICATION	\$ 270,726.93

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
O D S MARINE	\$ 30,979.60
TLC EXTERIORS (10504408 CANADA INC)	\$ 626,752.65
OGGI MARKETPLACE	\$ 29,060.00
ONTARIO MUNICIPAL SOCIAL	\$ 79,900.00
OPEN REGENERATIVE TECHNOLOGIES INC	\$ 25,000.00
OPTIMA IMAGING	\$ 40,640.00
OPTIMUS SBR INC..	\$ 141,410.00
ORACLE CANADA ULC	\$ 1,313,796.29
ORBIS RISK CONSULTING INC	\$ 99,510.00
OTTAWA D SQUARED CONSTRUCTION LTD	\$ 7,869,228.65
OTTAWA EQUIPMENT AND HYDRAULIC INC	\$ 92,000.00
OTTAWA FASTENER SUPPLY LTD	\$ 6,400,107.58
OTTAWA LOGISTICS LTD.	\$ 100,440.01
OTTAWA METRO TOWING AND RECOVERY IN	\$ 598,000.00
OTTAWA POOL WORKS	\$ 3,573,901.43
OTTAWA REDLINE CONSTRUCTION LTD	\$ 2,610,030.88
P MUNRO GROUP INC.	\$ 3,226,040.46
P1 CONSULTING INC	\$ 87,826.88
PACIFIC SAFETY PRODUCTS INC	\$ 42,433.54
PALMER ENVIRONMENTAL CONSULTING	\$ 745,400.35
PARA LOGISTICS LTD	\$ 6,654,444.00
PARANIS CONSTRUCTION INC	\$ 41,580.00
PARKLANE COMPUTER SYSTEMS	\$ 36,585.00
PARSONS INC	\$ 10,806,094.97
PARTS FOR TRUCKS INC	\$ 157,928.15
PATERSON GROUP CONSULTING ENGINEERS	\$ 63,840.00
PATERSON GROUP INC	\$ 655,870.57
PATWELL CONSULTING	\$ 34,370.07
PCS GENERAL CONTRACTORS	\$ 54,450.00
PEBCO	\$ 39,511.05
PENINSULA CONSTRUCTION INC	\$ 2,034,359.80
PENINSULA PLASTICS LTD	\$ 274,889.74
PEOPLEFLUENT INC	\$ 25,005.11
PETRO-CANADA LUBRICANTS INC	\$ 913,443.42
PLATINUM 10 RESCUE SYSTEMS (2542149 ONTARIO LTD)	\$ 59,511.54

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
POINTCLICKCARE TECHNOLOGIES INC.	\$ 290,344.09
POPULUS TECHNOLOGIES INC	\$ 34,500.00
POTENCIA TECHNOLOGIES INC	\$ 76,811.82
POTTERS CANADA	\$ 231,199.66
POWER TEK ELECTRICAL SERVICES INC	\$ 45,900.00
POWERLAND COMPUTERS LTD.	\$ 5,087,652.80
POWERPLAN CANADA ULC	\$ 168,819.39
POWERSCREEN OF CANADA LTD	\$ 322,218.20
PPG ARCHITECTURAL COATINGS	\$ 111,047.25
PR TY ARCHITECTS INC	\$ 34,952.50
PRECISELY SOFTWARE INCORPORATED	\$ 58,937.39
PREDATOR BIRD SERVICES INC	\$ 114,390.00
PREDICTIVE SUCCESS CORPORATION	\$ 35,938.70
PREHOS INC	\$ 4,057,240.00
PREMIER NORTH LTD	\$ 463,338.10
PREMIUM CONSTRUCTION (2449214 ONTARIO INC)	\$ 30,900.25
PRESTIGE DESIGN AND	\$ 661,424.98
PREVOST A DIVISION OF VOLVO GROUP	\$ 153,422.29
PREVOST CAR INC	\$ 64,073.44
PRICE WATERHOUSE COOPER LLP	\$ 346,220.81
PRIORITY SECURITY GROUP (9434-5543 QUEBEC INC)	\$ 84,550.00
PRODIGY PROPERTY MAINTENANCE INC	\$ 5,520,366.90
PROENG CONSULTING INC	\$ 499,602.32
PROFESSIONAL SOUND AND LIGHTING	\$ 48,638.50
PROFEX CONSTRUCTION INC	\$ 77,838.25
PSL MECHANICAL HEATING	\$ 1,611,006.63
PUBLIC EMERGENCY ALERTING	\$ 77,500.00
PURE TECHNOLOGIES LTD	\$ 1,589,171.28
PURPLE POTTIES	\$ 25,262.29
QUALTRICS LLC	\$ 946,079.26
QUEST SOFTWARE CANADA INC	\$ 463,165.44
QUIRC INC	\$ 65,159.00
R V ANDERSON ASSOCIATES LTD	\$ 3,335,001.81
R.A. MALATEST AND ASSOCIATES LTD	\$ 47,801.84
R.C. SYSTEMS, INC.	\$ 53,387.75

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
RAMPART INTERNATIONAL CORP	\$ 27,560.40
RAPID CLEANERS (4095839 CANADA INC)	\$ 1,078,623.97
RAYMOND CHABOT GRANT THORNTON	\$ 229,125.00
RAYMOND GENERAL CONTRACTING	\$ 668,140.00
RBB INNOVATIONS LTD	\$ 258,212.18
RDC GROUP	\$ 59,769.00
READ JONES CHRISTOFFERSEN LTD	\$ 31,845.00
REALDECOY INC	\$ 169,740.00
RECORDPOINT SOFTWARE USA LLC	\$ 84,456.72
RECTEC MANAGEMENT GROUP INC	\$ 201,351.70
REGO CONSULTING CORPORATION	\$ 485,473.00
REHRIG PACIFIC COMPANY	\$ 55,675.00
REL CONTROLS INC	\$ 1,249,451.80
REMCON CORPORATION	\$ 104,000.00
RENOVCO OTTAWA INC	\$ 1,094,500.00
RESCUE CANADA RESOURCE GROUP INC.	\$ 41,976.00
RETROFIT SOLUTIONS INC	\$ 174,405.00
RHEA INC.	\$ 72,615.00
RICARDO CANADA INC.	\$ 715,476.00
RIDEAU ELEVATOR SERVICES INC	\$ 70,406.60
RIDEAU VALLEY	\$ 1,144,345.00
ROADLAST ASPHALT	\$ 1,265,396.95
ROBERT EXCAVATING LTD	\$ 1,141,279.48
ROBERTSON MARTIN ARCHITECTS	\$ 260,432.15
ROBINSON CONSULTANTS	\$ 15,208,349.02
ROGERS BUSINESS SOLUTIONS	\$ 67,008.00
ROGERS COMMUNICATION CANADA INC	\$ 43,198.20
ROGERS PAYMENT CENTRE	\$ 624,359.89
ROGERS TV- OTTAWA	\$ 25,000.00
ROLLING LUXURY INC.	\$ 66,330.00
ROOF TOPS ROOFING LTD	\$ 442,002.34
ROONEY IRVING AND ASSOC LTD	\$ 51,701.00
ROYAL CROWN CONSTRUCTION (2339366 ONTARIO INC.)	\$ 2,873,259.34
RUHLAND AND ASSOCIATES LTD	\$ 40,977.00
RUSH TRUCK CENTRE OF CANADA LIMITED	\$ 984,993.61

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
RW TOMLINSON LTD	\$ 112,385,883.18
RYSE SOLUTIONS ONTARIO INC	\$ 88,000.00
S&G STRATEGIE INC.	\$ 131,000.00
SANI SOL INC	\$ 353,911.89
SANI-GEAR FIRE	\$ 200,000.00
SAP CANADA INC	\$ 1,799,554.15
SCHEIDT & BACHMANN GMBH	\$ 200,000.00
SCOOTER ROOTER	\$ 49,550.00
SCRAP MY CAR INC. (9755373 CANADA INC)	\$ 155,470.50
SEASONOVA GROUP INC	\$ 94,400.00
SEGA ELECTRIC INC	\$ 499,994.00
SENSEQUAKE (9420410 CANADA INC)	\$ 71,712.00
SERGE ZIMOLA CONSTRUCTION INC	\$ 267,300.59
SERVICE DE PNEUS LAVOIE	\$ 60,000.00
SEWE CONSTRUCTION SERVICES	\$ 465,164.65
SHAWN ROBINSON REFRIGERATION	\$ 80,740.00
SHELTEC MANUFACTURING INC.	\$ 561,697.15
SHI CANADA ULC	\$ 97,313.12
SIEMENS MOBILITY LIMITED	\$ 165,000.00
SILOAM QUALITY CLEANING SERVICES	\$ 1,600,858.37
SIMLUC CONTRACTORS LTD	\$ 1,435,562.29
SIMONEAU & STERLING INC	\$ 55,235.00
SIMPSON GUMPERTZ & HEGER INC	\$ 191,059.00
SINCLAIR DENTAL CO LTD	\$ 174,867.00
SITEIMPROVE INC.	\$ 38,382.36
SNETSINGER CONSULTANTS LTD	\$ 47,415.00
SOBANA WELDING	\$ 45,292.50
SOLOTECH	\$ 103,381.54
SPD SALES LIMITED	\$ 28,782.00
SPECIALTY FURNITURE INC	\$ 35,900.00
SPECTRALITE	\$ 1,851,413.17
STANTEC CONSULTING LTD	\$ 23,509,772.83
STANTEC GEOMATICS LTD	\$ 57,903.10
STAR LIFE FIRE AND	\$ 144,366.42
STAR MOTORS OF OTTAWA	\$ 84,803.35

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
STATION AUTOMATION INC	\$ 516,373.00
STERICYCLE ULC	\$ 162,399.80
STIFF SENTENCES INC	\$ 293,485.50
STINSON EQUIPMENT LTD	\$ 78,650.00
STINSON ITS INC	\$ 39,745.00
STITTSVILLE TRAILER & AUTO SALES IN	\$ 40,480.00
STRADA CONSTRUCTION GROUP INC.	\$ 488,511.95
STRADA360 INC.	\$ 163,631.60
STRATHMAR TRENCHING LTD	\$ 1,593,587.11
STREETLIGHT DATA, INC.	\$ 44,160.00
STRONGCO EQUIPMENT	\$ 4,967,490.00
STRYKER CANADA ULC	\$ 3,121,941.15
STUDIO RED LANDSCAPE	\$ 59,579.30
SULZER PUMPS (CANADA) INC.	\$ 27,790.05
SUPER SAVE TOILET RENTALS INC	\$ 180,387.02
SUPPORT SOHO INC	\$ 673,700.00
SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	\$ 1,761,115.00
SURGENOR TRUCK CENTRE	\$ 903,228.00
SUSE SOFTWARE SOLUTIONS CANADA ULC	\$ 140,297.40
SYNTEC PROCESS EQUIPMENT	\$ 42,800.00
SYSTRA CANADA INC	\$ 121,390.00
T P CRAWFORD LTD	\$ 489,981.60
T.G. BAKER AMERICAS INC	\$ 68,430.00
T.Y.LIN INTERNATIONAL CANADA INC	\$ 296,682.40
TAB PRODUCTS OF CANADA CO	\$ 621,924.96
TAGGART CONSTRUCTION LTD	\$ 4,081,000.00
TAILLEFER PLUMBING AND HEATING	\$ 198,423.98
TANGENTIA INC	\$ 153,891.71
TARTEN EQUIPMENT LTD	\$ 30,066.20
TBL DURABLES LTD	\$ 106,170.86
TECHMIX	\$ 317,876.87
TECHNICAL STANDARDS SAFETY AUTHORITY (8864926 CANADA INC. DRSS)	\$ 48,407.82
TELEFLEX MEDICAL CANADA INC	\$ 501,510.50
TELUS COMMUNICATIONS COMPANY	\$ 370,476.53
TERANET ENTERPRISES INC	\$ 1,066,440.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
TERLIN CONSTRUCTION LTD	\$ 185,000.00
TERRAPEX ENVIRONMENTAL LTD	\$ 107,799.80
THE AFTERMARKET PARTS COMPANY LLC	\$ 14,843,100.26
THE AIRBORNE SENSING CORPORATION	\$ 444,878.42
THE DOOR COMPANY	\$ 146,837.33
THE FIA GROUP	\$ 7,422,299.86
THE GOLDEN CAR CORPORATION o/a HEIM	\$ 526,894.50
THE LANDSDOWNE CONSULTING GROUP INC	\$ 48,000.00
THE VIVID GROUP INC	\$ 288,942.51
THOMAS CAVANAGH CONSTRUCTION LTD	\$ 62,527,513.82
THOMAS FULLER CONSTRUCTION CO LTD	\$ 350,000.00
THUNDERBOLT CONTRACTING LTD	\$ 596,421.93
THURBER ENGINEERING LTD.	\$ 525,892.98
TIREE FACILITY SOLUTIONS INC	\$ 29,787.80
TJ CLARKE UTILITIES	\$ 907,333.52
TJL CONSTRUCTION LTD	\$ 3,198,316.98
TLC EXTERIORS (10504408 CANADA INC)	\$ 624,387.08
TNT JUSTICE CONSULTANTS	\$ 105,000.00
TOMLINSON ENVIRONMENTAL SERVICE LTD	\$ 513,611.99
TOROMONT INDUSTRIES	\$ 1,199,945.22
TOTAL INSTANT LAWNS LTD	\$ 84,003.24
TRANE CANADA ULC T42324C	\$ 193,186.78
TRANSIT (9280-0366 QUEBEC INC.)	\$ 462,000.00
TRANSOFT SOLUTIONS INC	\$ 31,157.50
TRAPEZE SOFTWARE ULC	\$ 454,905.00
TREE COMPASS INC	\$ 49,335.80
TRIANGLE PUMP SERVICE LTD	\$ 1,199,907.00
TROY LIFE AND FIRE SAFETY LTD	\$ 36,300.00
TRUE NORTH SAFETY GROUP	\$ 101,569.50
TULLOCH GEOMATICS INC	\$ 104,510.85
TURF CARE PRODUCTS CANADA INC	\$ 3,947,981.39
TURF CARE PRODUCTS CANADA LTD	\$ 109,050.00
TUV RHEINLAND CANADA INC.	\$ 192,290.00
TYCO INTEGRATED FIRE & SECURITY	\$ 205,643.70
UBA INC.	\$ 68,562.32

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
UNIRMI S R O	\$ 129,196.00
UNIVAR CANADA LTD	\$ 258,083.86
UNIVERSAL POWER SOLUTIONS	\$ 64,940.00
UPLAND SOFTWARE INC/LOGICIELS UPLAN	\$ 66,493.33
URBANLINK CIVIL LTD.	\$ 40,665.04
USD GLOBAL	\$ 183,569.86
UTCOMP INC	\$ 32,408.20
VANDERWESTEN & RUTHERFORD ASSOC INC	\$ 199,247.00
VARIOUS AA: Standing offer for the repair, replacement or rebuilding of Cummins engines for Transit Services for a one-year term with two optional one-year extensions.	\$ 750,000.00
VARIOUS AB: Provide Ministry of Transportation inspections, maintenance and repairs to Transit fleet vehicles.	\$ 283,333.00
VARIOUS AC: Supply and deliver six half-ton pickup trucks for Roads, Parks, Waste Water, and Traffic Services.	\$ 289,082.10
VARIOUS AD: Standing Offer to supply and deliver plumbing materials Citywide for a two-year period, and a one-year optional period.	\$ 1,266,847.59
VARIOUS AE: Standing offer for the hourly rental of various types of street cleaning equipment with operators for work required throughout the City of Ottawa.	\$ 1,880,535.02
VARIOUS AF: Supply and deliver pharmaceutical supplies and controlled narcotics on an as and when requested basis to the Ottawa Paramedic Service for a one-year period, with two optional one-year extension periods.	\$ 1,040,382.80
VARIOUS AG: Standing Offer to provide all labour, equipment and materials for concrete work.	\$ 382,500.00
VARIOUS AH: Standing offer for all labour, equipment, and material for specified forestry and large scale tree removal services.	\$ 87,310.70
VARIOUS AI: Standing offer to supply tools, hardware, and miscellaneous goods for a five-year period and five one-year optional periods.	\$ 8,240,173.67
VARIOUS AJ: Standing offer for log truck with grapple equipment services for Parks Maintenance and Forestry Services.	\$ 750,000.00
VARIOUS AK: Standing offer for tree watering services for Parks Maintenance and Forestry Services.	\$ 1,406,869.00
VARIOUS AL: Removal and haulage of snow from the Suburban East and Urban Roads area arterial roads for the 2024/2025 winter maintenance season.	\$ 228,532.14
VARIOUS AM: Standing offer for all labour, equipment and materials for the mechanical and piping supply and installation services for a nine-month period.	\$ 400,000.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
VARIOUS AN: Standing Offer to provide all labour, equipment and materials for Underground Traffic Signal Plant services.	\$ 4,500,000.00
VARIOUS AO: Standing offer to provide confined space entry rescue services for a one-year period and two one-year extension options.	\$ 690,000.00
VARIOUS AP: Standing offer to provide maintenance and repair services for City-owned fuel systems for a four month period.	\$ 77,000.00
VARIOUS AQ: Hourly rental of graders, loaders and tractors with operators for snow clearing throughout the City of Ottawa for Roads Services for the 2023/2024 winter maintenance season.	\$ 420,925.00
VARIOUS AR: Traffic Control Services in accordance with Ontario Traffic Manual Book 7 Temporary Conditions for Traffic Services.	\$ 550,000.00
VARIOUS AS: Standing Offer to provide traffic control services throughout the city for Public Works.	\$ 1,000,000.00
VARIOUS AT: Standing offer to provide maintenance repairs for driveline and suspension for trucks and trailers for Fleet Services.	\$ 598,287.52
VARIOUS AU: Standing offer to provide miscellaneous repairs to heavy vehicles	\$ 100,000.00
VARIOUS AV: Standing offer to provide 10 inch and 20 inch brush chipping services at various locations within the city for a two-year period with one, one-year option for Parks Maintenance and Forestry Services.	\$ 4,320,272.82
VARIOUS AW: Standing offer for HVAC preventative maintenance services and repairs at City facilities for a 22-month period with a one-year extension option.	\$ 3,896,729.87
VARIOUS AX: Standing offer to provide the repair and replacement of building sewer laterals and lead pipes for a one-year period and two one-year optional periods.	\$ 6,600,000.00
VARIOUS AY: Standing offer for various granular materials to be picked-up in City vehicles at the vendors quarry for Roads and Parking Services.	\$ 223,450.30
VARIOUS AZ: Supply and deliver various types of granular materials for use throughout the city for Roads and Parking Services.	\$ 303,536.18
VARIOUS BA: Snow removal crews for snow clearing of the transitway, at transitway stations, park and rides and OC Transpo garages for Roads and Parking Services for the 2023/2024 winter maintenance season and three optional seasons.	\$ 905,057.31
VARIOUS BB: Professional digital accessibility services for electronic document remediation, creation, assessments, audits and training services for a 3 year period	\$ 750,000.00
VARIOUS BC: Standing offer to supply, deliver and install treadmills at various City's facilities for an 18-month period and a one-year optional extension.	\$ 223,227.70
VARIOUS BD: Standing offer for all labour, equipment and materials for mechanical and piping supply and installation services for a three-month period.	\$ 100,000.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
VARIOUS BE: Standing offer to provide temporary rigging, platform and ladder installation services at various locations.	\$ 100,000.00
VARIOUS BF: All labour, equipment and materials to provide janitorial services at nine facilities in the south end for a two-year period and three one-year optional periods.	\$ 649,476.53
VARIOUS BG: Professional laboratory and construction materials quality assurance testing services for construction projects with three one-year optional periods.	\$ 2,448,780.00
VARIOUS BH: Standing offer to provide window maintenance and repairs city wide.	\$ 260,000.00
VARIOUS BI: Standing offer for the rental of dump trucks and tractor trailers with operators for snow removal and other haulage for a two-year period.	\$ 12,000,000.00
VARIOUS BJ: Standing offer to provide roofing maintenance and repairs city wide.	\$ 50,000.00
VARIOUS BK: Hourly rental of winter control equipment with operators on an as and when requested basis for snow plowing and sand and salt application at Transitway stations, Park and Ride locations and OC Transpo garages for three winter seasons.	\$ 1,131,975.04
VARIOUS BL: Standing offer for clean-up grass cutting and other services for By-law and Regulatory Services for a 6 months period with two optional one year terms.	\$ 375,000.00
VARIOUS BM: Standing offer to provide short-term rentals of light, medium and heavy-duty vehicles for a three-year period.	\$ 9,000,000.00
VARIOUS BN: Standing offer for professional external legal services for a three year period.	\$ 10,000,000.00
VARIOUS BO: Standing offer for road cut reinstatement services.	\$ 500,000.00
VARIOUS BP: Professional background check services for Ottawa Fire Services for a three-year period and two one-year optional periods.	\$ 200,000.00
VARIOUS BQ: Supply and deliver on an as and when requested basis green organic recycling bins to Solid Waste Services for various organics recycling programs.	\$ 383,456.19
VARIOUS BR: Standing offer to provide forestry maintenance services for a one-year period with two, one-year options for Parks Maintenance and Forestry Services.	\$ 280,118.37
VARIOUS BS: Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for the 2023/2024 winter season.	\$ 191,264.25
VARIOUS BT: Standing offer for the supply, delivery and installation of park furniture for a one-year period and two one-year optional extension periods.	\$ 1,800,000.00
VARIOUS BU: Standing Offer for the provision of casual labour personnel to assist with garbage collection for Zones 3 and 5 for Solid Waste Services.	\$ 1,603,423.82
VARIOUS BV: Standing offer to provide all labour, equipment, and materials to provide maintenance hole and catch basin repairs including disposal of excess soils for a five-month period.	\$ 1,347,711.32
VARIOUS BW: Standing Offer to provide maintenance hole and catch basin repair services for a six-month period.	\$ 5,000,000.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
VARIOUS BX: Supply and deliver 400 particulate protective hoods for Ottawa Fire Services.	\$ 64,860.00
VARIOUS BY: Professional engineering services to undertake the renewal scoping of Montreal Road NRC Campus Access Road (SN056010), Airport Parkway Hunt Club Road (SN056620), and Airport Parkway Brookfield Road (SN056030).	\$ 213,587.33
VARIOUS BZ: Supply and deliver fertilizer for the period ending 31 December 2024 and two one-year optional periods.	\$ 1,316,961.50
VARIOUS CA: Standing offer for the supply of hot mix asphalt for Roads and Parking Services.	\$ 73,210.00
VARIOUS CB: Standing offer to provide original equipment manufacturer specific warranty-certified maintenance and repair services for Fleet Services for a two month period.	\$ 270,833.00
VARIOUS CC: Standing offer to provide confined space entry rescue services for a one-year period and two one-year extension options.	\$ 690,000.00
VARIOUS CD: Hourly rental of eight combo units with operators for snow clearing throughout the City of Ottawa for five winter maintenance seasons and two optional seasons.	\$ 13,302,311.00
VARIOUS CE: Standing Offer for the supply, install and repair of various types of fencing for a one-year period and two one-year optional extension periods.	\$ 600,000.00
VARIOUS CF: Various types of street sweepers for area-based street sweeping throughout the City of Ottawa for Roads and Parking Services for spring 2024.	\$ 141,379.50
VARIOUS CG: Standing offer to provide towing services for snow removal and street sweeping operations for Roads and Parking Services.	\$ 235,000.00
VARIOUS CH: Standing offer to provide professional services to provide Coaching Services and Coaching Skills Development for a three-year period.	\$ 1,000,000.00
VARIOUS CI: Standing offer for the provision of routine sewer cleaning services for a one-year period and two one-year extensions.	\$ 2,078,640.00
VARIOUS CJ: Standing Offer to provide tree pruning services for Parks Maintenance & Forestry Services.	\$ 4,500,000.00
VARIOUS CK: Hourly rental of bulldozers with operators for maintenance at the various snow disposal facilities for three winter maintenance seasons and three spring and summer maintenance seasons.	\$ 5,657,359.01
VARIOUS CL: Supply and deliver three mowers for Parks Maintenance and Forestry Services.	\$ 271,403.41
VARIOUS CM: Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.	\$ 935,359.50
VARIOUS CN: Standing offer to provide all labour, materials and equipment to undertake pothole repair services with hot and cold mix asphalt throughout the city.	\$ 524,610.00
VARIOUS CO: Standing Offer to provide services for the design and delivery of learning and development courses, programs, workshops, and tools for three years.	\$ 1,305,000.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
VARIOUS CP: Standing offer for the provision of proven geese and seagull management products or services for Parks Maintenance and Forestry Services.	\$ 53,124.40
VARIOUS CQ: Snow and ice clearing and removal services citywide for the 2024/2025 and 2025/2026 winter seasons.	\$ 2,565,418.37
VARIOUS CR: All labour, equipment, and materials to provide drain cleaning and septic pumping City wide for a three-year period with two optional one-year extensions.	\$ 2,879,289.92
VARIOUS CS: Standing Offer to provide all labour, equipment and materials for iron adjustments and rebuilding services for a one-year period and two optional one-year extension periods.	\$ 1,389,855.00
VARIOUS CT: Standing offer for the provision of Activated Carbon for Odour Control for Wastewater Collection for a one year period with two optional one year extension periods.	\$ 1,825,260.00
VARIOUS CU: Standing Offer to provide maintenance crew services for Public Works Department.	\$ 2,431,597.61
VARIOUS CV: Standing offer for cedar hedge trimming services for one maintenance season.	\$ 125,366.01
VARIOUS CW: Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.	\$ 1,221,376.05
VELO-TRANSIT	\$ 28,200.00
VEZINA OPTICIANS	\$ 65,800.14
VIA RAIL CANADA INC	\$ 631,400.00
VIP INSPECTION AND OPERATION	\$ 2,085,160.32
VIPOND FIRE PROTECTION INC	\$ 43,200.00
VITALITY LANDSCAPING INC	\$ 64,359.90
VS LANDSCAPE GROUP	\$ 95,185.27
W H MACSWEYN INC	\$ 4,359,680.00
W O STINSON AND SON LTD	\$ 45,622,450.00
WABTEC TRANSPORTATION CA INC	\$ 843,150.00
WAGAR & CORPUT WEED CONTROL INC.	\$ 280,835.39
WAJAX LIMITED	\$ 3,042,927.77
WASTE CONNECTIONS OF CANADA INC	\$ 4,303,382.56
WATER AND ICE NORTH AMERICA INC.	\$ 132,530.00
WEBTACTICS INC	\$ 45,000.00
WESTBORO FLOORING AND DECOR INC	\$ 32,928.62
WESTBURNE / REXEL	\$ 324,564.47
WESTERN CANADA HEAT EXCHANGER LTD	\$ 41,201.00
WGD CONSULTING INC.	\$ 269,234.00
WILLOWGLEN SYSTEMS INC.	\$ 384,070.00
WINSTON WILMONT INC.	\$ 76,000.00

2024 Consolidated Delegation of Authority Report Summary (≥\$25,000)

Vendor Name	Amount
WRIGHT'S WELDING LTD	\$ 46,725.00
WSG AND SOLUTIONS INC	\$ 203,314.23
WSP CANADA INC	\$ 8,332,176.54
XYLEM CANADA COMPANY	\$ 811,169.49
YORKLAND CONTROLS LTD	\$ 35,560.00
YOUNG CARPETS INC	\$ 51,992.00
YRH INC	\$ 77,637.50
ZAMBONI COMPANY LTD	\$ 549,750.00
ZEDCOR SECURITY SOLUTIONS CORP	\$ 27,650.00
ZIYUTEC INC.	\$ 192,000.00