

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|------------------|
| 1000 ISLANDS MECHANICAL LTD | \$ 882,731.98 |
| 1146592 S AND L WASTETECH | \$ 164,650.00 |
| 360 ADVANCED SECURITY CORP | \$ 2,000,000.00 |
| 3M CANADA INC | \$ 305,036.58 |
| 3V MECHANICAL | \$ 2,483,452.18 |
| A/C MECHANICAL REFRIGERATION LTD | \$ 167,200.00 |
| A1 CARP PAVEMENT MARKING LTD. | \$ 130,970.00 |
| ABLEDOCS INC | \$ 445,166.67 |
| ABTECH | \$ 65,344.00 |
| ACCELA INC | \$ 130,468.48 |
| ACCENTURE INC | \$ 1,043,962.50 |
| ACCURATE SHELVING | \$ 30,765.35 |
| ACG ENVIROCAN INC | \$ 1,051,108.66 |
| ACRE CONSULTING | \$ 26,300.00 |
| ADASTRA INC | \$ 29,600.00 |
| ADELPHIA FLOOR SURFACES LTD | \$ 28,765.00 |
| ADIAS IMPEX LTD | \$ 300,653.10 |
| ADJELEIAN ALLEN RUBELI LTD | \$ 49,587.00 |
| ADOBE SYSTEMS CANADA | \$ 825,936.57 |
| ADRIA CONCRETE & PAVING LTD | \$ 145,993.82 |
| ADVANCED BUSINESS INTERIORS LTD | \$ 3,780,000.00 |
| ADVANCED UTILITY SYSTEMS | \$ 51,300.00 |
| AECOM | \$ 290,752.48 |
| AECOM CANADA LTD | \$ 291,153.04 |
| AECON CONSTRUCTION ONTARIO EAST LTD | \$ 37,516,587.64 |
| AECON MATERIALS ENGINEERING | \$ 48,831.50 |
| AEROQUEST MAPCON INC | \$ 158,488.00 |
| AGILEPOINT INC | \$ 112,896.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|-----------------|
| AINLEY GRAHAM AND ASSOCIATES LTD | \$ 321,588.58 |
| AINSWORTH INC | \$ 376,150.00 |
| AKIPS PTY LTD | \$ 99,500.00 |
| ALBION SCREEN PRINTING INC | \$ 357,096.00 |
| ALFA LAVAL INC | \$ 158,798.00 |
| ALLAN FYFFE EQUIPMENT LTD | \$ 70,960.00 |
| AL'S FENCING INC | \$ 34,500.00 |
| ALTA PLANNING & DESIGN CANADA INC | \$ 302,090.00 |
| ALTEC INDUSTRIES LTD | \$ 43,750.00 |
| ALTUS GROUP | \$ 252,907.82 |
| AMACO CONSTRUCTION EQUIPMENT LTD | \$ 130,000.00 |
| AMOR CONSTRUCTION | \$ 1,072,060.00 |
| ANDREWS INFRASTRUCTURE | \$ 163,227.50 |
| ANF CONSTRUCTION | \$ 1,324,538.75 |
| ANGUS CONSULTING MANAGEMENT LIMITED | \$ 713,326.00 |
| ANIXTER CANADA INC | \$ 91,269.66 |
| AON HEWITT INC | \$ 36,000.00 |
| APOLLO PROPERTY MANAGEMENT | \$ 438,284.00 |
| AQUA DRAIN SEWER SERVICES INC | \$ 2,938,309.79 |
| AQUATIC INFORMATICS INC | \$ 33,843.22 |
| ARBORICULTURE CANADA | \$ 29,010.00 |
| ARCADIS CANADA INC | \$ 102,559.50 |
| ARCHIPEL RESEARCH & CONSULTING INC | \$ 46,800.00 |
| ARCHIPELAGO ALLIANCE INC | \$ 291,600.00 |
| ARJO CANADA INC | \$ 66,489.52 |
| ARMTEC INC | \$ 351,062.47 |
| ARROW PROPERTY SERVICE | \$ 5,432,734.93 |
| ASL AGRODRAIN LIMITED | \$ 47,300.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|------------------|
| ASMARA MAINTENANCE LTD | \$ 861,381.45 |
| ASSETWORKS INC | \$ 263,499.93 |
| ASSOCIATE AIR MECHANICAL SYSTEMS | \$ 55,000.00 |
| ATKINSON SCHROETER DESIGN GROUP INC | \$ 62,251.50 |
| ATLAS COPCO COMPRESSORS CANADA | \$ 45,585.00 |
| AUTO WA UPHOLSTERY | \$ 900,000.00 |
| AUTOCHARGERS CA CORP | \$ 100,549.65 |
| AWD CONTRACTORS/2099042 ONTARIO | \$ 2,143,526.89 |
| B AND T MACFARLANE OTTAWA LTD | \$ 346,217.00 |
| B G GORHAM CONSTRUCTION | \$ 85,222.78 |
| BANG THE TABLE CANADA LTD | \$ 52,200.00 |
| BARCLAY STEWART TRUCKING LTD | \$ 669,672.94 |
| BASSI CONSTRUCTION LP | \$ 37,950.00 |
| BATTERIES DIXON INC | \$ 481,477.35 |
| BATTLESIELD INDUSTRIES LIMITED | \$ 303,871.64 |
| BEAUDIN CONTRACTING LIMITED | \$ 53,010.00 |
| BELL CANADA | \$ 6,965,134.93 |
| BELL MOBILITY | \$ 2,421,847.36 |
| BELL MOBILITY INC | \$ 4,719,357.41 |
| BIBBY STE CROIX | \$ 1,322,416.52 |
| BINAA CONSTRUCTION | \$ 45,100.00 |
| BIO ACTION NATURE INC | \$ 43,198.52 |
| BIOCHEM ENVIRONMENTAL SOLUTIONS INC | \$ 148,434.80 |
| BLACK & MCDONALD LIMITED | \$ 13,427,782.40 |
| BLASTEK ENGINEERING GROUP | \$ 117,037.71 |
| BLR SAFETY AND FIRST AID INC | \$ 33,950.00 |
| BLUMETRIC ENVIRONMENTAL INC | \$ 165,802.98 |
| BRADLEY'S LANDSCAPING INC | \$ 1,017,768.93 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|------------------------------------|------------------|
| BRANDT TRACTOR LTD | \$ 1,571,065.94 |
| BRAWN CONSTRUCTION LTD | \$ 3,280,865.30 |
| BRENNTAG CANADA INC | \$ 409,866.82 |
| BREZACH SOLUTIONS INCORPORATED | \$ 686,340.00 |
| BRINKS CANADA LTD | \$ 320,000.00 |
| BRONSON CONSULTING GROUP | \$ 60,120.00 |
| BROUCO SERVICES INC | \$ 188,479.87 |
| BRYAN'S APPLIANCE RECYCLING PLANT | \$ 1,365,496.75 |
| BRYMARK PROMOTIONS | \$ 286,740.97 |
| BUILDING AND MAINTENANCE INC | \$ 866,673.02 |
| BURGESS ENGINEERING INC | \$ 89,950.00 |
| BURNS LANDSCAPE MAINTENANCE | \$ 1,874,009.67 |
| CACE CONSTRUCTION LTD | \$ 12,574,100.00 |
| CALIAN LTD | \$ 33,640.00 |
| CALLON DIETZ INCORPORATED ONTARIO | \$ 104,760.00 |
| CAMIONS CARL THIBAUT INC | \$ 1,473,986.78 |
| CAMPANA SYSTEMS INC | \$ 55,852.78 |
| CAMPBELL FORD SALES LTD | \$ 3,525,015.03 |
| CANAAN INC | \$ 745,510.00 |
| CANADA'S BIG TRUCK RENTAL | \$ 37,500.00 |
| CANADIAN CONSTRUCTION CORE | \$ 33,300.00 |
| CANADIAN INTERNET | \$ 38,400.00 |
| CANADIAN RED CROSS | \$ 189,923.60 |
| CANADIAN SAFETY EQUIPMENT INC | \$ 116,823.76 |
| CANIMMUNIZE INC | \$ 224,000.00 |
| CANSEL SURVEY EQUIPMENT | \$ 37,000.00 |
| CAPITAL BACKFLOW CORP | \$ 680,537.53 |
| CAPITAL CONTROLS & INSTRUMENTATION | \$ 202,577.07 |

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| Vendor Name | Amount |
|-------------------------------------|-----------------|
| CAPITAL SECURITY AND | \$ 1,507,463.24 |
| CARASOFT TECHNOLOGY CORP | \$ 38,472.00 |
| CARDINAL HEALTH CANADA INC | \$ 767,783.66 |
| CARE FREE PROPERTY MAINTENANCE | \$ 35,127.88 |
| CAREY STEVENS PH.D. | \$ 30,000.00 |
| CASCADES RECOVERY + | \$ 9,736,317.42 |
| CATHCART MECHANICAL PERFORMANCE INC | \$ 85,038.12 |
| CBI HEALTH | \$ 727,625.00 |
| CC FURNITURE INC | \$ 28,400.00 |
| CDW CANADA | \$ 47,200.00 |
| CENTENNIAL CONSTRUCTION ROCKLAND LT | \$ 75,989.98 |
| CENTRALSQUARE CANADA SOFTWARE INC | \$ 78,731.46 |
| CGI ISMC INC | \$ 1,315,550.41 |
| CH2M HILL CANADA LIMITED | \$ 7,600,211.00 |
| CHANDOS CONSTRUCTION LTD | \$ 5,121,702.30 |
| CHARRON HUMAN RESOURCES INC | \$ 28,350.00 |
| CIMA CANADA INC | \$ 1,044,665.34 |
| CIMCO REFRIGERATION | \$ 3,402,500.30 |
| CITY OF TORONTO | \$ 1,492,416.19 |
| CLEAN MASTER JANITORIAL SERVICES CO | \$ 152,138.02 |
| CLEAN WATER WORKS INC | \$ 1,503,612.50 |
| CLEARWATER STRUCTURES INC | \$ 8,398,401.00 |
| CLS ROOFING (7187823 CANADA INC) | \$ 116,127.00 |
| CLUBINE CONSULTING | \$ 45,440.00 |
| CM3 ENVIRONMENTAL INC | \$ 44,204.88 |
| CODY BUILDING SERVICES | \$ 40,600.00 |
| COLD FIRE CANADA LTD | \$ 196,265.02 |
| COLDFRONT LABS INC | \$ 277,200.00 |

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| Vendor Name | Amount |
|--------------------------------|-----------------|
| COLDWATER CONSULTING LTD | \$ 26,092.00 |
| COLIZZA BRUNI ARCHITECTURE INC | \$ 146,390.34 |
| COLLIERS PROJECT LEADERS INC. | \$ 628,716.20 |
| COMMISSIONAIRES OTTAWA | \$ 138,895.93 |
| COMPASS GROUP CANADA | \$ 229,558.25 |
| COMPUTER SCIENCES CORPORATION | \$ 38,468.00 |
| COMPUTERTALK TECHNOLOGY INC | \$ 2,178,676.16 |
| CONCENTRIC ASSOCIATES | \$ 617,130.92 |
| CONCENTRIC GEOSCIENCE INC | \$ 173,829.70 |
| CONCEPT CONTROLS INC | \$ 34,175.68 |
| CONCORDIA PAVING (2013) LTD | \$ 57,669.54 |
| CONNECTIS GROUP | \$ 49,567.50 |
| CONNEX TELE COMMUNICATIONS INC | \$ 661,748.79 |
| CONSORTECH | \$ 46,800.00 |
| CONTINENTAL CARBON GROUP INC | \$ 26,580.00 |
| COOPER HILL LANDSCAPING INC | \$ 79,930.56 |
| CORE CIVIL CONSTRUCTION INC | \$ 2,431,880.00 |
| CORE EQUIPMENT INC | \$ 259,956.44 |
| CORNWALL GRAVEL CO LTD | \$ 6,656,134.04 |
| COUVREUR ROLLAND BOUDREAU | \$ 1,472,135.50 |
| CPCS TRANSCOM LTD | \$ 181,000.00 |
| CRESTLINE COACH LTD | \$ 34,832.02 |
| CROLLA CONSTRUCTION CORP | \$ 1,043,825.34 |
| CSL GROUP LTD | \$ 1,158,556.91 |
| CSV CONSULTANTS INC ARCHITECTS | \$ 592,726.01 |
| CSW LANDSCAPE ARCHITECTS LTD | \$ 34,052.00 |
| CUES CANADA INC | \$ 160,862.20 |
| CULTURAL INTERPRETATION | \$ 260,000.00 |

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| Vendor Name | Amount |
|-------------------------------------------|-----------------|
| CUSTOM CASE COMPANY | \$ 31,636.91 |
| CUTBACK TERMINAL LTD | \$ 287,268.29 |
| D B GRAY ENGINEERING INC | \$ 28,875.00 |
| D PIERSON VIBRATION (1203135 ONTARIO INC) | \$ 132,879.00 |
| D&L CONTRACTING AND EQUIPMENT | \$ 129,704.58 |
| DAALO PROPERTY MAINTENANCE | \$ 159,840.00 |
| DARCH FIRE | \$ 275,000.00 |
| DATASPLICE LLC | \$ 50,000.00 |
| DAVEY TREE EXPERT CO OF CANADA LTD | \$ 1,128,606.54 |
| DAY-VIEW ELECTRIC INC | \$ 600,469.59 |
| DB CONTRACTING | \$ 751,307.70 |
| DBM SOLUTIONS INC | \$ 583,200.00 |
| DECISIVE TECHNOLOGIES | \$ 432,967.74 |
| DELOITTE INC | \$ 2,684,770.20 |
| DELOITTE LLP | \$ 213,851.00 |
| DEMERS AMBULANCE MANUFACTURER INC | \$ 9,092,076.00 |
| DEPENDABLE EMERGENCY VEHICLE | \$ 29,800.00 |
| DIAMOND SCHMITT ARCH KWC ARCH | \$ 3,418,706.25 |
| DILLON CONSULTING LTD | \$ 3,584,068.87 |
| DIRECT IMPACT SOLUTIONS INC | \$ 54,000.00 |
| DISTRESS CENTRE OF OTTAWA | \$ 29,999.00 |
| DJL CONSTRUCTION INC | \$ 831,573.15 |
| DLS TECHNOLOGY CORPORATION | \$ 732,895.14 |
| DRAIN ALL LTD | \$ 1,598,622.37 |
| DSM GEODATA LTD | \$ 30,396.00 |
| DST CONSULTING ENGINEERS INC | \$ 84,037.82 |
| DUANE MCLAUGHLIN TRANSPORT INC | \$ 175,000.00 |
| DUTCHMASTER NURSERIES LTD | \$ 2,806,938.80 |

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| Vendor Name | Amount |
|-------------------------------------|-----------------|
| DW BUILDING RESTORATION SERVICES IN | \$ 1,357,881.28 |
| DYMO RAM | \$ 31,800.00 |
| DYNACARE-GAMMA LABORATORY PARTNERSH | \$ 116,321.95 |
| EAGLE PROFESSIONAL RESOURCES INC | \$ 379,970.00 |
| EASTERN WELDING | \$ 818,702.25 |
| ECHOLOGICS ENGINEERING INC | \$ 104,814.46 |
| ECKLER LTD | \$ 44,247.00 |
| ECO COUNTER INC | \$ 42,240.00 |
| ECO TECHNOLOGIES LTD | \$ 573,672.87 |
| ECONOLITE CANADA INC | \$ 875,880.00 |
| EDGE WATER RESEARCH AND CONSULTING | \$ 26,950.00 |
| ELECTRICAL SAFETY AUTHORITY | \$ 229,757.03 |
| ELECTROM INSTRUMENTS INC | \$ 42,507.00 |
| EMA CANADA INC | \$ 37,869.00 |
| EMPLOYEE DEVELOPMENT LEARNING | \$ 274,700.80 |
| ENCORE | \$ 30,900.00 |
| ENGINEERED AIR | \$ 25,500.00 |
| ENNIS PAINT CANADA ULC | \$ 45,500.00 |
| ENTERPRISE RENT A CAR | \$ 380,000.00 |
| ENVIROCENTRE | \$ 349,239.39 |
| ENVIRONICS ANALYTICS GROUP LTD | \$ 217,004.72 |
| ENVIRONNEMENT ROUTIER NRJ INC | \$ 303,200.00 |
| ENVIROSUITE CANADA INC. | \$ 28,675.00 |
| EPIC EDUCATIONAL PROGRAM | \$ 30,095.00 |
| EQUIPEMENTS HALT INC | \$ 226,500.00 |
| EQUIPEMENTS PLANNORD LTEE | \$ 30,000.00 |
| ERNST AND YOUNG | \$ 210,471.00 |
| ESCAPE FIRE PROTECTION LTD | \$ 71,200.00 |

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| Vendor Name | Amount |
|-------------------------------------|-----------------|
| ESI ACQUISITION INC | \$ 48,924.70 |
| ESRI CANADA | \$ 978,445.00 |
| EVEREST AUTOMATION INC | \$ 29,561.00 |
| EVOQUA WATER TECHNOLOGIES LTD | \$ 1,323,700.74 |
| EXEL CONTRACTING INC | \$ 1,194,909.98 |
| EXER-TECH INC. | \$ 105,703.84 |
| EXP SERVICES INC | \$ 381,005.94 |
| EXPLOTECH ENGINEERING LTD | \$ 83,100.00 |
| FALCON SECURITY INC | \$ 65,328.17 |
| FARLEY SMITH AND DENIS SURVEYING LT | \$ 91,363.25 |
| FAST EDDIE'S | \$ 27,000.00 |
| FIRST BASE SOLUTIONS INC | \$ 50,309.00 |
| FISHBURN SHERIDAN | \$ 322,594.50 |
| FLOVAL EQUIPMENT LTD | \$ 180,018.00 |
| FORBES FIRE PROTECTION INC | \$ 44,200.00 |
| FORTTRAN TRAFFIC SYSTEMS LTD | \$ 5,807,953.55 |
| FPS FIRE PROTECTION SERVICES | \$ 265,707.85 |
| FRANCIS CANADA TRUCK CENTRE INC | \$ 7,243,024.00 |
| FRECON CONSTRUCTION LTD | \$ 1,038,500.00 |
| FRONTDESK QUEUE | \$ 548,099.00 |
| FUTE MEDIA INC | \$ 207,050.00 |
| GAETAN MURRAY PHYSIOTHERAPY | \$ 830,913.38 |
| GAL POWER SYSTEMS OTTAWA LTD | \$ 3,393,986.76 |
| GANNON BLACKBURN ELECTRIC | \$ 131,263.00 |
| GARTNER CANADA CO | \$ 1,791,894.80 |
| GELEYNSE EARTHWORKS | \$ 1,867,742.81 |
| GEMTEC CONSULTING ENGINEERS | \$ 277,376.51 |
| GENLET ELECTRIC INC | \$ 388,960.00 |

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| Vendor Name | Amount |
|-------------------------------------|------------------|
| GEO W DRUMMOND LTD | \$ 236,849.66 |
| GEOTAB INC | \$ 158,721.00 |
| GESTION DM (6739741 CANADA INC.) | \$ 1,143,573.38 |
| GINQO CONSULTING LTD | \$ 625,295.00 |
| GIS PLANNING INC | \$ 63,000.00 |
| GLENCOR ENGINEERING | \$ 450,000.00 |
| GLENN WRIGHT EXCAVATING | \$ 160,200.00 |
| GLOBAL CATHODIC PROTECTION INC. | \$ 2,679,436.10 |
| GLOBAL RENTAL CANADA ULC | \$ 78,000.00 |
| GM BLUEPLAN ENGINEERING LIMITED | \$ 491,123.70 |
| GOLDEN CARE MOBILE DENTIST SERVICE | \$ 663,950.00 |
| GOLDER ASSOCIATES LTD | \$ 1,905,856.74 |
| GOLDIE MOHR LTD | \$ 12,981,736.26 |
| GOODKEY WEEDMARK AND ASSOCIATES LTD | \$ 339,392.80 |
| GOSS GILROY INC | \$ 36,326.25 |
| GOULDS PUMPS CANADA INC | \$ 44,000.00 |
| GRACIOUS LIVING CORPORATION | \$ 679,400.28 |
| GRC ARCHITECTS INC | \$ 30,492.50 |
| GREELY SAND AND GRAVEL | \$ 123,011.20 |
| GREEN WORKS CONTRACTING INC | \$ 31,060.00 |
| GSI INTERNATIONAL | \$ 384,300.00 |
| HACH SALES & SERVICE CANADA LTD | \$ 353,072.11 |
| HARBOURSIDE ENGINEERING CONSULTANTS | \$ 248,275.87 |
| HARRINGTON MECHANICAL LTD | \$ 930,820.00 |
| HEMSON CONSULTING LTD | \$ 125,375.00 |
| HERC RENTALS | \$ 51,840.00 |
| HERITAGE GRADE | \$ 32,784.00 |
| HEWITT BROCKVILLE LTD | \$ 47,001.00 |

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|-------------------------------------|------------------|
| HILL + KNOWLTON STRATEGIES | \$ 228,497.12 |
| HLS LINEN SERVICES | \$ 1,254,240.00 |
| HOBIN ARCHITECTURE INCORPORATED | \$ 91,200.00 |
| HOGAN ROY & ASSOCIATES INC | \$ 63,020.00 |
| HOLDER TRACTORS INC | \$ 11,971,465.40 |
| HOSIE AND BROWN AUTO ELECTRIC LTD | \$ 8,200,000.00 |
| HP ENGINEERING | \$ 39,401.25 |
| HYDRATEK AND ASSOCIATES | \$ 63,276.40 |
| HYDRO OTTAWA | \$ 565,016.50 |
| I P L INCORPORATED | \$ 37,273.50 |
| I3S (6032851 CANADA INC) | \$ 395,075.04 |
| IBI GROUP | \$ 901,746.14 |
| IBISKA TELECOM INC | \$ 73,800.00 |
| IDEA INC. | \$ 145,518.21 |
| ILOOKABOUT INC. | \$ 117,000.00 |
| IN DEPTH CONTRACTING | \$ 1,792,396.25 |
| INCITE EXPERIENTIAL DESIGN INC | \$ 39,953.58 |
| INDUSTRIAL COMMERCIAL INSTITUTIONAL | \$ 25,660.45 |
| INFRASTRUCTURE HEALTH | \$ 72,600.00 |
| INJURY PREVENTION PLUS | \$ 43,800.00 |
| INNOVATIVE WIRELESS TECHNOLOGIES IN | \$ 28,476.93 |
| INTERACTIVE AUDIO VISUAL | \$ 694,138.04 |
| INTERDEV TECHNOLOGIES INC | \$ 60,000.00 |
| INTERPROVINCIAL CORROSION CONTROL | \$ 513,498.72 |
| IRON HORSE CORPORATION | \$ 1,279,036.32 |
| ITRON CANADA INC | \$ 381,914.63 |
| IWEB TECHNOLOGIES INC | \$ 99,384.00 |
| J C SULPHUR CONSTRUCTION LTD | \$ 88,953.91 |

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|-------------------------------------|-------------------|
| J L RICHARDS AND ASSOCIATES LIMITED | \$ 8,110,344.57 |
| J W BASTIAN CONTRACTING INC | \$ 962,522.80 |
| J. F. SABOURIN AND ASSOCIATES INC. | \$ 70,244.00 |
| JACOBS ASSOCIATES CANADA | \$ 211,486.48 |
| JACQUES LEGAULT WELDING LTD | \$ 26,325.00 |
| JADE EQUIPMENT COMPANY LTD. | \$ 99,000.00 |
| JAMES B LENNOX AND ASSOCIATES | \$ 332,001.62 |
| JAMES MCWILLIAMS | \$ 66,500.00 |
| JD BARNES LTD | \$ 66,160.00 |
| JEMCOR ELEVATING INC | \$ 429,000.00 |
| JET ICE LIMITED | \$ 420,648.12 |
| JOE JOHNSON EQUIPMENT | \$ 9,622,315.34 |
| JOHNSON CONTROLS LTD | \$ 997,833.78 |
| JOHNSONS ENVIROPROD INC | \$ 63,723.50 |
| JP2G CONSULTANTS INC | \$ 1,714,298.27 |
| JTB ENVIRONMENTAL SYSTEMS INC | \$ 38,106.00 |
| JUMEC CONSTRUCTION INC | \$ 1,154,769.33 |
| JWK UTILITIES AND SITE SERVICES LTD | \$ 2,112,263.05 |
| K & S WINDSOR SALT LTD | \$ 103,033,296.00 |
| KASTER AND COMPANY | \$ 28,216.10 |
| KCE CONSTRUCTION LTD | \$ 8,676,051.00 |
| KDS PROFESSIONAL CONSULTING | \$ 25,500.00 |
| KEMIRA WATER SOLUTION CANADA INC | \$ 5,403,772.37 |
| KENTAIN PRODUCTS LTD | \$ 25,405.00 |
| KERR INDUSTRIES LIMITED | \$ 34,547.25 |
| KIJE SIPI LTD | \$ 43,784.14 |
| KILGOUR AND ASSOCIATES LTD | \$ 25,210.90 |
| KILLIN PRMC INC | \$ 302,820.00 |

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| Vendor Name | Amount |
|--------------------------------------|------------------|
| KIMISTA HOLDINGS LTD | \$ 40,150.00 |
| KINESIK ENGINEERED PRODUCTS INC | \$ 75,000.00 |
| KNOWLEDGE CIRCLECMI INTERLANGUES | \$ 524,042.89 |
| KONE INC | \$ 2,257,650.30 |
| KONICA MINOLTA BUSINESS SOLUTION | \$ 33,360.24 |
| KPMG LLP | \$ 135,957.50 |
| KROWN CORPORATE | \$ 990,000.00 |
| LABOUR GROUP (1799795 ONTARIO LTD) | \$ 280,000.00 |
| LABWARE CANADA CORP | \$ 94,160.75 |
| LALANDE + DOYLE ARCHITECTS INC. | \$ 77,800.00 |
| LALLEMAND INC | \$ 36,200.00 |
| LAND AND WILDLIFE AGENCY | \$ 75,000.00 |
| LANSDOWNE TECHNOLOGIES INC | \$ 103,875.00 |
| LAPOINTE DRAINAGE LTD | \$ 285,991.30 |
| LAR MEX INC | \$ 193,838.19 |
| LAURENT LEBLANC LIMITED | \$ 1,644,500.00 |
| LAURIN GROUP | \$ 5,415,022.80 |
| LAVO INC | \$ 182,338.80 |
| LAYFIELD CANADA LTD | \$ 54,251.75 |
| LIFELABS LP | \$ 87,640.00 |
| LIFEWORKS CANADA LTD | \$ 36,000.00 |
| LIFTSAFE ENGINEERING & SERVICE GROUP | \$ 28,259.00 |
| LINKEDIN IRELAND UNLIMITED COMPANY | \$ 257,053.60 |
| LOUIS W BRAY CONSTRUCTION LTD | \$ 15,565,856.30 |
| LRL ASSOCIATES LTD | \$ 40,228.95 |
| LTAS TECHNOLOGIES INC | \$ 205,920.00 |
| LUMEN | \$ 327,094.20 |
| LUXCOM TECHNOLOGIES INC | \$ 114,750.00 |

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|-----------------------------------|------------------|
| LWG ARCHITECTURAL INTERIORS INC | \$ 170,412.00 |
| M AND L SUPPLY FIRE AND SAFETY | \$ 104,997.00 |
| M DAVIS LANDSCAPE AND DESIGN INC | \$ 1,184,000.15 |
| MA INDEPENDENT BUILDING SERVICES | \$ 140,597.60 |
| MADDISON CONSTRUCTION LTD. | \$ 89,331.00 |
| MAI JANITORIAL SERVICES LTD | \$ 1,256,668.43 |
| MALROZ ENGINEERING INCORPORATED | \$ 117,561.70 |
| MARVAL NORTH AMERICA | \$ 146,415.36 |
| MAURICE YELLE EXCAVATION LTD | \$ 54,117.50 |
| MAVERIN INC | \$ 531,000.00 |
| MAXSYS STAFFING & CONSULTING INC | \$ 860,382.00 |
| MCASPALT INDUSTRIES LIMITED | \$ 85,000.00 |
| MCINTOSH PERRY CONSULTING | \$ 5,579,108.27 |
| MCWILLIAMS CONSTRUCTION LIMITED | \$ 73,500.00 |
| MDB INSIGHT INC. | \$ 66,348.00 |
| MEDIAPLUS ADVERTISING | \$ 92,775.00 |
| MEDICALMART SUPPLIES LTD | \$ 733,520.00 |
| MERCER | \$ 151,050.00 |
| MESSA COMPUTING | \$ 347,917.50 |
| METAL PLESS INC. | \$ 50,000.00 |
| METRO CHRYSLER DODGE JEEP RAM | \$ 123,792.19 |
| METROHM CANADA INC | \$ 49,435.70 |
| MICHAEL WILLISON | \$ 150,000.00 |
| MICROSOFT CANADA INC | \$ 1,833,177.93 |
| MICROSOFT CORPORATION | \$ 82,098,099.11 |
| MIKE MORRIS EQUIPMENT RENTALS INC | \$ 1,178,453.77 |
| MIL MAR CONTRACTORS LTD | \$ 39,920.95 |
| MILLENIUM PRINTING INC | \$ 71,084.96 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|------------------|
| MINDWIRE SYSTEMS LTD | \$ 1,224,397.00 |
| MIOVISION TECHNOLOGIES INC | \$ 145,000.00 |
| MITEL NETWORKS CORPORATION | \$ 166,757.50 |
| MNP LLP | \$ 5,134,714.12 |
| MODERN NIAGARA OTTAWA INC | \$ 759,000.41 |
| MODERN REQUIREMENTS | \$ 26,000.00 |
| MOLLOY CONTRACTING | \$ 1,207,444.65 |
| MOPRI CONSTRUCTION INC | \$ 1,263,898.90 |
| MORIN INSULATION AND ROOFING LTD | \$ 279,180.00 |
| MORNEAU SHEPELL LTD | \$ 214,200.00 |
| MORRIS CHEMICALS | \$ 6,478,859.34 |
| MORRISON HERSHFIELD | \$ 4,648,696.01 |
| MOTION INDUSTRIES CANADA INC | \$ 287,992.08 |
| MSA SAFETY SALES LLC | \$ 600,000.00 |
| MYTICAS CONSULTING LTD | \$ 2,731,266.00 |
| N45 ARCHITECTURE INC | \$ 256,486.30 |
| NAD CONSULTING | \$ 68,706.00 |
| NANOS RESEARCH | \$ 71,496.00 |
| NATIONAL CAPITAL CONTRACTING INC | \$ 2,032,229.11 |
| NATIONAL MAINTENANCE LTD | \$ 477,567.84 |
| NEDCO | \$ 163,540.98 |
| NEDERMAN CANADA LIMITED | \$ 219,304.04 |
| NEPTUNE TECHNOLOGY GROUP CANADA LTD | \$ 23,993,164.56 |
| NEWFOUND RECRUITING CORPORATION | \$ 181,987.50 |
| NEXGEN MUNICIPAL | \$ 142,040.38 |
| NIMBLE INFORMATION STRATEGIES INC | \$ 493,060.00 |
| NORRIS CONSTRUCTION MANAGEMENT INC | \$ 4,472,640.44 |
| NORTHERN BULK LOGISTICS | \$ 718,282.02 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-----------------------------------|------------------|
| NOVA NETWORKS | \$ 5,752,122.43 |
| NOVATECH ENGINEERING | \$ 2,040,436.62 |
| NUTTALL WELDING AND FABRICATION | \$ 989,381.23 |
| O D S MARINE | \$ 59,000.00 |
| OBJECTIF LUNE | \$ 39,462.48 |
| ODGERS BERNDTSON CANADA INC. | \$ 444,862.51 |
| OPTIMA IMAGING | \$ 100,985.80 |
| OPTIV CANADA INC | \$ 168,582.78 |
| ORACLE CANADA ULC | \$ 3,395,955.84 |
| ORACLE CORPORATION | \$ 730,264.65 |
| ORBIS CANADA LTD | \$ 200,788.79 |
| ORBIS RISK CONSULTING INC | \$ 51,500.00 |
| ORICA CANADA INC | \$ 266,312.18 |
| ORKIN CANADA CORP | \$ 523,748.90 |
| OTB SOLUTIONS GROUP LLC | \$ 30,321.92 |
| OTTAWA COMPRESSOR SERVICES | \$ 70,000.00 |
| OTTAWA D SQUARED CONSTRUCTION LTD | \$ 12,930,851.00 |
| OTTAWA FASTENER SUPPLY LTD | \$ 4,937,961.53 |
| OTTAWA POOL WORKS | \$ 1,552,726.71 |
| OTTAWA SAFETY COUNCIL | \$ 6,357,152.85 |
| OUTDOOR OUTFITS LIMITED | \$ 27,204.00 |
| P MUNRO GROUP INC. | \$ 1,205,135.50 |
| PACIFIC SAFETY PRODUCTS INC | \$ 83,890.30 |
| PALMER ENVIRONMENTAL CONSULTING | \$ 43,970.00 |
| PARACEL LABORATORIES LTD | \$ 85,000.00 |
| PARANIS CONSTRUCTION INC | \$ 427,900.00 |
| PARSONS CANADA LTD | \$ 209,127.80 |
| PARSONS INC | \$ 12,216,213.12 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|--------------------------------------------|-------------------|
| PARTOO MOHEBI TEST AND VERIFICATION | \$ 183,600.00 |
| PATERSON GROUP INC | \$ 358,606.19 |
| PATWELL CONSULTING | \$ 31,868.00 |
| PAYMENTUS CANADA CORPORATION | \$ 490,000.00 |
| PCL CONSTRUCTORS CANADA INC | \$ 267,820,148.00 |
| PCS GENERAL CONTRACTORS | \$ 64,999.00 |
| PENINSULA CONSTRUCTION INC | \$ 1,506,584.70 |
| PEOPLEFLUENT INC | \$ 30,764.56 |
| PERRY O'GRADY CONTRACTING | \$ 28,644.00 |
| PERTH ROOFING | \$ 170,486.80 |
| PETER DARWISH ARCHITECT | \$ 57,611.50 |
| PHILIPS ELECTRONICS LTD HEALTHCARE | \$ 88,095.67 |
| PLAINLY SPEAKING CORP | \$ 38,400.00 |
| PLATINUM 10 RESCUE (2542149 ONTARIO LTD) | \$ 25,538.52 |
| PLAZA ALLIANCE GLOBALE (PAG) INC | \$ 1,794,131.45 |
| POLYMIGHT INTERNATIONAL INC | \$ 173,998.28 |
| POPULUS TECHNOLOGIES INC | \$ 27,900.00 |
| POTENCIA TECHNOLOGIES INC | \$ 103,359.24 |
| POWERLAND COMPUTERS LTD. | \$ 180,043.45 |
| POWERPLAN CANADA ULC | \$ 557,362.47 |
| PPG ARCHITECTURAL COATINGS | \$ 103,693.67 |
| PRECISIONERP INC | \$ 500,400.00 |
| PREDATOR BIRD SERVICES INC | \$ 216,580.00 |
| PREDICTIVE SUCCESS CORPORATION | \$ 62,931.24 |
| PREMIUM CONSTRUCTION (2449214 ONTARIO INC) | \$ 803,746.90 |
| PRESTIGE DESIGN AND | \$ 456,817.95 |
| PRICE WATERHOUSE COOPERS LLP | \$ 1,050,213.75 |
| PROENG CONSULTING INC | \$ 439,326.56 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|-----------------|
| PROMETHUS GROUP | \$ 110,000.00 |
| PSI TECHNOLOGIES INC | \$ 38,500.00 |
| PSL MECHANICAL HEATING | \$ 370,260.00 |
| PURE TECHNOLOGIES LTD | \$ 262,997.25 |
| PYRAMID SNOW SERVICES INC | \$ 2,078,961.18 |
| QASYMPHONY, INC. | \$ 33,001.20 |
| QEA TECH INC | \$ 55,351.00 |
| QMR CONSULTING & PROFESSIONAL STAFF | \$ 29,271.79 |
| QUEST SOFTWARE CANADA INC | \$ 53,034.39 |
| QUINN LANDSCAPING | \$ 4,912,914.86 |
| QUINTET CONSULTING CORPORATION | \$ 70,000.00 |
| QUIRC INC | \$ 61,420.00 |
| R V ANDERSON ASSOCIATES LTD | \$ 1,345,952.02 |
| RALPH CONNOR COMPANY LTD | \$ 50,033.04 |
| RAPID CLEANERS (4095839 CANADA INC) | \$ 1,440,084.35 |
| RAYMOND CHABOT GRANT THORNTON | \$ 43,750.00 |
| RBB INNOVATIONS LTD | \$ 238,812.55 |
| RBC ROYAL BANK OF CANADA | \$ 1,219,948.00 |
| RDC GROUP | \$ 50,490.91 |
| RDV TECH | \$ 28,960.50 |
| READ JONES CHRISTOFFERSEN LTD | \$ 63,422.58 |
| RECOLLECT SYSTEMS INC | \$ 60,489.00 |
| RECORDPOINT SOFTWARE USA LLC | \$ 613,024.00 |
| REDFLEX TRAFFIC SYSTEMS INC | \$ 130,915.40 |
| REGO CONSULTING CORPORATION | \$ 339,300.00 |
| REGULVAR CANADA INC | \$ 85,980.00 |
| REHRIG PACIFIC COMPANY | \$ 61,875.00 |
| REL CONTROLS INC | \$ 71,215.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|------------------|
| REMI PERRON | \$ 25,794.00 |
| REMISZ CONSULTING | \$ 109,392.83 |
| REVAL CONSTRUCTION INC | \$ 366,608.00 |
| REVAY AND ASSOCIATES LIMITED | \$ 76,091.40 |
| RICHMOND BMR | \$ 300,000.00 |
| RILEY MANUFACTURING | \$ 123,902.08 |
| ROAD SERVICES INTERNATIONAL LTD | \$ 53,616.45 |
| ROBERT EXCAVATING LTD | \$ 8,986,950.00 |
| ROBERT H LANE AND ASSOCIATES INC | \$ 50,000.00 |
| ROBINSON CONSULTANTS | \$ 15,514,663.59 |
| ROGERS BUSINESS SOLUTIONS | \$ 11,988,493.11 |
| ROGERS COMMUNICATION CANADA INC | \$ 393,300.00 |
| ROGERS TV- OTTAWA | \$ 60,000.00 |
| ROGERS WIRELESS INC | \$ 64,719.04 |
| ROOF TOPS ROOFING LTD | \$ 247,187.98 |
| ROONEY IRVING AND ASSOC LTD | \$ 46,960.00 |
| ROSS AND ANGLIN LTD | \$ 1,533,546.90 |
| ROWLAND EMERGENCY VEHICLE PRODUCTS | \$ 964,351.23 |
| RUBICON SAFETY INC | \$ 81,990.00 |
| RUBIN THOMLINSON LLP | \$ 25,000.00 |
| RUSH TRUCK CENTRE OF CANADA LIMITED | \$ 6,798,603.66 |
| RW TOMLINSON LTD | \$ 20,618,963.51 |
| SALLY COUTTS HERITAGE CONSULTING IN | \$ 40,740.00 |
| SAMSON & ASSOCIES CPA CONSULTATION | \$ 181,300.00 |
| SANI-GEAR FIRE | \$ 1,198,850.00 |
| SAP CANADA INC | \$ 4,286,713.74 |
| SATORI INTERRESEAUTAGE INC. | \$ 36,000.00 |
| SCHLOTHAUER & WAUER GMBH | \$ 148,850.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|------------------|
| SEAMLESS MECHANICAL SOLUTIONS INC | \$ 164,978.00 |
| SEAWAY CONSTRUCTION & MANAGEMENT IN | \$ 2,577,700.40 |
| SEB ADMINISTRATIVE SERVICES | \$ 111,485.00 |
| SERVICES INFRASPEC INC | \$ 172,734.67 |
| SGS CANADA INC | \$ 50,000.00 |
| SHS CONSULTING INC | \$ 45,170.00 |
| SI SYSTEMS LTD | \$ 1,563,370.60 |
| SILOAM QUALITY CLEANING SERVICES | \$ 1,030,571.71 |
| SIMLUC CONTRACTORS LTD | \$ 358,820.00 |
| SIMONEAU & STERLING INC | \$ 227,288.96 |
| SIMPSON GUMPERTZ & HEGER INC | \$ 105,861.80 |
| SITECH MID-CANADA LTD | \$ 50,661.99 |
| SITEIMPROVE INC. | \$ 35,125.08 |
| SK SHEET METAL | \$ 60,137.00 |
| SLR CONSULTING CANADA LTD | \$ 96,329.50 |
| SMDR CONSTRUCTION INC | \$ 42,100.00 |
| SNC LAVALIN ENVIRONMENT | \$ 122,234.14 |
| SNC LAVALIN INC | \$ 26,220.00 |
| SOBANA WELDING | \$ 60,000.00 |
| SODROX CHEMICALS LTD | \$ 542,715.00 |
| SOLOTECH | \$ 227,364.94 |
| SOLUTIONS BEYOND TECH-NOLOGIES 2014 | \$ 1,512,000.00 |
| SONTRAC EQUIPMENT | \$ 510,691.85 |
| SPECIALTY BUILDING SERVICES INC | \$ 32,845.00 |
| SPECTRALITE | \$ 141,333.05 |
| SPOT MAINTENANCE LTD | \$ 41,876.36 |
| SPRUCE CREATIVE INC | \$ 71,250.00 |
| STANTEC CONSULTING LTD | \$ 12,971,407.19 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|-----------------|
| STANTEC GEOMATICS LTD | \$ 40,645.00 |
| STAR LIFE FIRE AND | \$ 4,441,748.01 |
| STARFIELD LION COMPANY | \$ 623,598.25 |
| STATISTICS CANADA | \$ 25,299.83 |
| STEER DAVIES GLEAVE NORTH AMERICA I | \$ 32,223.60 |
| STERICYCLE ULC | \$ 242,909.64 |
| STEWART TSAI ARCHITECTS INC | \$ 75,791.88 |
| STIFF SENTENCES INC | \$ 46,284.00 |
| STINSON ITS INC | \$ 37,000.00 |
| STRATFORD MANAGERS CORPORATION | \$ 865,687.50 |
| STRATHMAR TRENCHING LTD | \$ 180,997.29 |
| STREETLIGHT DATA, INC. | \$ 184,500.00 |
| STRONGCO EQUIPMENT | \$ 353,024.45 |
| STRYKER CANADA ULC | \$ 4,525,653.08 |
| STUDIO SIGNS | \$ 225,000.00 |
| SULCO CHEMICALS LIMITED | \$ 2,604,718.76 |
| SULZER PUMPS WASTEWATER CANADA INC | \$ 54,924.23 |
| SUPER SAVE GROUP OF COMPANIES | \$ 25,000.00 |
| SUPER SAVE TOILET RENTALS INC | \$ 278,753.85 |
| SURGENOR HYUNDAI | \$ 39,999.00 |
| SURGENOR TRUCK CENTRE | \$ 269,560.39 |
| SUSTAINABLE AQUATIC SYSTEMS INC | \$ 760,501.00 |
| SWISH MAINTENANCE LIMITED | \$ 66,000.00 |
| T HAMILTON & SON ROOFING INC | \$ 1,266,149.50 |
| T P CRAWFORD LTD | \$ 865,053.20 |
| T.G. BAKER AMERICAS INC | \$ 428,256.90 |
| TAB PRODUCTS OF CANADA | \$ 243,914.04 |
| TACEL LTEE | \$ 46,950.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------|------------------|
| TAGGART CONSTRUCTION LTD | \$ 16,603,345.00 |
| TAILLEFER PLUMBING AND HEATING | \$ 196,652.24 |
| TELEFLEX MEDICAL CANADA INC | \$ 114,000.00 |
| TELUS COMMUNICATIONS COMPANY | \$ 423,379.48 |
| TENAQUIP LIMITED | \$ 40,626.00 |
| TERANET ENTERPRISES INC | \$ 59,032.00 |
| TERRANOVA WORLDWIDE CORPORATION | \$ 36,000.00 |
| TERRAPEX ENVIRONMENTAL LTD | \$ 56,859.10 |
| THE DOOR COMPANY | \$ 110,288.60 |
| THE FIA GROUP | \$ 284,839.50 |
| THE HERJAVEC GROUP | \$ 928,926.66 |
| THE KINGS OF CLEAN | \$ 71,750.48 |
| THE MUNICIPAL INFRASTRUCTURE | \$ 238,755.00 |
| THE STRATEGIC COUNSEL | \$ 26,900.00 |
| THF LTD | \$ 25,189,919.13 |
| THOMAS CAVANAGH CONSTRUCTION LTD | \$ 38,057,153.78 |
| THOMAS FULLER CONSTRUCTION CO LTD | \$ 125,000.00 |
| THOMPSON BOILER WORKS | \$ 47,380.00 |
| THOMPSON TECHNOLOGIES | \$ 132,734.00 |
| THUNDERBOLT CONTRACTING LTD | \$ 294,848.63 |
| THURBER ENGINEERING LTD. | \$ 86,061.80 |
| TIREE FACILITY SOLUTIONS | \$ 2,670,498.80 |
| TJ CLARKE UTILITIES | \$ 364,477.82 |
| TJL CONSTRUCTION LTD | \$ 185,214.97 |
| TLC EXTERIORS (10504408 CANADA INC) | \$ 2,089,648.71 |
| TMR RESTORATION & CONSTRUCTION INC | \$ 422,090.90 |
| TOERSA SECURITY INC | \$ 37,062.78 |
| TOMLINSON ENVIRONMENTAL SERVICE LTD | \$ 1,142,720.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|----------------------------------|------------------|
| TOMLINSON READY MIX | \$ 436,693.56 |
| TOROMONT CAT POWER SYSTEMS | \$ 123,682.07 |
| TOROMONT INDUSTRIES | \$ 2,596,140.02 |
| TORUS CONSTRUCTION CORPORATION | \$ 33,180.00 |
| TOTAL BATTERY OTTAWA | \$ 52,068.00 |
| TPA NORTH AMERICA INC | \$ 35,187.00 |
| TRACY WHALEN LANDSCAPE ARCHITECT | \$ 61,247.90 |
| TRAFFIPAX, LLC | \$ 2,297,107.77 |
| TRANE OTTAWA | \$ 155,313.67 |
| TRANS NORTHERN PIPELINES INC | \$ 2,818,129.33 |
| TREE COMPASS INC | \$ 2,735,870.08 |
| TRI PRO CUSTOM SIGNS AND | \$ 27,950.00 |
| TRIANGLE PUMP SERVICE LTD | \$ 332,478.10 |
| TRIOUS LIFE AND FIRE SAFETY INC | \$ 48,750.00 |
| TRUDEL HOME HARDWARE | \$ 675,345.00 |
| TULLOCH MAPPING SOLUTIONS INC | \$ 64,728.01 |
| TULMAR | \$ 46,844.42 |
| TURF CARE PRODUCTS CANADA LTD | \$ 930,492.40 |
| TYCO INTEGRATED FIRE & SECURITY | \$ 39,273.00 |
| U D I CABLE SERVICES INC | \$ 85,897.88 |
| U.S. BANK CANADA | \$ 11,489,539.60 |
| UBA INC. | \$ 80,234.00 |
| UL BUSINESS SOLUTIONS CANADA INC | \$ 36,839.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| ULTRAMAR / PARKLAND CORPORATION | \$ 1,879,143.38 |
| UNIFIRST CANADA LTD | \$ 125,000.00 |
| UNIVAR CANADA LTD | \$ 1,113,024.21 |
| UNIVERSITY PAINTERS | \$ 118,993.22 |
| USD GLOBAL | \$ 583,095.40 |
| VAILTECH CORPORATION | \$ 342,157.88 |
| VANDERWESTEN & RUTHERFORD ASSOC INC | \$ 76,404.00 |
| VARIOUS A Standing offer to provide towing services for City-owned vehicles and equipment for Fleet Services for a two year period. | \$ 600,000.00 |
| VARIOUS AA Standing Offer to provide emergency repair and replacement of building sewers and lead water pipe replacements. | \$ 9,000,000.00 |
| VARIOUS AB Supply and deliver various types of granular materials on an as and when requested basis for Roads Services for a one-year period plus three one-year optional periods. | \$ 8,793,500.49 |
| VARIOUS AC Standing offer to supply and deliver water distribution materials for a one year period plus a one year optional period for Water Services. | \$ 3,095,153.45 |
| VARIOUS AD Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for three winter seasons and two optional seasons. | \$ 23,972,645.07 |
| VARIOUS AE Shrub bed maintenance services at City parks, boulevards, roadsides, and other City owned properties for a two-year period. | \$ 548,746.58 |
| VARIOUS AF Provide electrical services on an as and when requested basis for 2021. | \$ 912,610.90 |
| VARIOUS AG Supply and deliver grass seed on an as and when requested basis for a one-year period plus two one-year optional periods. | \$ 1,231,657.59 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| VARIOUS AH Standing offer to provide temporary rigging, platform and ladder installation services at various locations throughout the City. | \$ 100,000.00 |
| VARIOUS AI Standing Offer for the provision of on-site stand-by high angle rescue services for water towers/elevated tanks and other elevated infrastructures for a three year period. | \$ 75,000.00 |
| VARIOUS AJ Standing offer to provide short-term rentals of vehicles for Fleet Services for a three year period. | \$ 3,000,000.00 |
| VARIOUS AK City-wide integrated pest management and animal control services for a two year period. | \$ 240,000.00 |
| VARIOUS AL Standing offer to provide tire services, recaps, retreads, repairs, and provisions for Fleet Services for a two-year period. | \$ 67,610.00 |
| VARIOUS AM Snow removal services for Urban Roads residential roads for the 2021/2022 winter season. | \$ 1,594,196.61 |
| VARIOUS AN Standing Offer to provide maintenance crew services for Public Works and Environmental Services. | \$ 2,012,455.78 |
| VARIOUS AO Standing Offer for the provision of casual labour personnel to assist with garbage collection for Zones 3 and 5. | \$ 950,000.00 |
| VARIOUS AP Standing Offer for various linen rental services for Long Term Care Homes. | \$ 816,300.00 |
| VARIOUS AQ Supply and deliver on an as and when requested basis green organic recycling bins to Solid Waste Services for a one-year period plus three one-year optional periods. | \$ 3,359,102.12 |
| VARIOUS AR Standing offer to supply and install vehicle accessories for Fleet Services for a one-year period and two optional one-year periods. | \$ 750,000.00 |
| VARIOUS AS Grounds maintenance services in the Central and West District and at the City's Long Term Care Facilities for a two-year period plus three one-year optional periods. | \$ 338,731.56 |
| VARIOUS AT Standing Offer for the provision of tree stump removal and site reinstatement services for a one-year period plus a one-year optional period. | \$ 1,497,111.50 |
| VARIOUS AU Standing offer for the hourly rental of various types of street cleaning equipment with operators on an as and when requested basis for work required throughout the City of Ottawa for a two-year period. | \$ 3,109,227.29 |
| VARIOUS AV Hourly rental of backhoes with operators for snow clearing throughout the City of Ottawa for a three-year period. | \$ 448,012.67 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| VARIOUS AW Standing offer to supply and deliver miscellaneous firefighting fitting parts and components. | \$ 40,000.00 |
| VARIOUS AX Hourly rental of graders, loaders and tractors with operators for snow clearing throughout the City of Ottawa for three winter seasons and two optional seasons. | \$ 2,585,574.37 |
| VARIOUS AY Standing offer for exterior debris clean up and grass cutting services to various properties for Bylaw Regulatory Services for a two month period. | \$ 50,000.00 |
| VARIOUS AZ Standing Offer to provide traffic control services. | \$ 302,860.32 |
| VARIOUS B Area based street sweeping throughout the City of Ottawa for a one-year period plus a one-year optional period. | \$ 991,545.89 |
| VARIOUS BA Standing Offer to supply, deliver and install various appliances and removal of old and damaged appliances City wide for a two-year period. | \$ 286,313.23 |
| VARIOUS BB Standing Offer to provide waste collection, recycling, organics, leaf and yard material, brush, Christmas trees and other related services throughout the City of Ottawa for residents for a two year period. | \$ 105,825,643.65 |
| VARIOUS BC Standing offer to supply and deliver playground equipment. | \$ 60,000.00 |
| VARIOUS BD Standing Offer to supply and deliver plumbing materials for a three-year period. | \$ 2,500,000.00 |
| VARIOUS BE Standing offer for the design and delivery of basic awareness safety training through online learning platforms. | \$ 150,000.00 |
| VARIOUS BF Supply and deliver pharmaceutical supplies on an as and when requested basis for Paramedic Service. | \$ 1,075,315.64 |
| VARIOUS BG Inspection of electrical installations at 976 City of Ottawa Facilities. | \$ 229,707.97 |
| VARIOUS BH Standing offer to provide towing services and secure storage of illegally parked vehicles for By-law Services. | \$ 124,000.00 |
| VARIOUS BI Standing offer to provide traffic barrier system maintenance services | \$ 83,257.63 |
| VARIOUS BJ Standing Offer for all labour, equipment and material for forestry and tree removal services for a one-year period plus two optional one-year periods. | \$ 1,521,094.25 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| VARIOUS BK Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for the winter 2020/2021 season. | \$ 332,220.00 |
| VARIOUS BL Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for the winter 2020/2021 season. | \$ 470,162.50 |
| VARIOUS BM Standing Offer to provide forestry maintenance services for a three year period. | \$ 568,556.14 |
| VARIOUS BN Standing offer to provide log truck with grapple equipment services. | \$ 683,163.64 |
| VARIOUS BO Hourly rental of wheel front-end loaders with operators for snow clearing for the 2020/2021 winter season. | \$ 91,744.50 |
| VARIOUS BP Hourly rental of twelve bulldozers with operators for maintenance at the various snow disposal facilities for three years. | \$ 1,448,050.56 |
| VARIOUS BQ Hourly rental of wheel front end loaders and backhoes with operators for snow clearing throughout the City of Ottawa for three winter seasons and two optional seasons. | \$ 826,542.86 |
| VARIOUS BR Standing Offer to provide charter bus services. | \$ 357,401.57 |
| VARIOUS BS Standing offer to provide services for the delivery, pick-up and return of loaned inventory from the library at 3100 Conroy Road. | \$ 50,000.00 |
| VARIOUS BT Standing Offer for the supply of hot mix asphalt on an as and when requested basis. | \$ 1,300,000.00 |
| VARIOUS BU Removal and haulage of snow from the Suburban East and Urban Roads area arterial roads for two winter maintenance seasons and two optional seasons. | \$ 4,480,494.36 |
| VARIOUS BV Standing Offer for furniture for Long Term Care Centres for a one year period and two one year optional periods. | \$ 535,761.00 |
| VARIOUS BW Standing offer to provide all labour, materials and equipment for mechanical and piping supply and installation services. | \$ 400,000.00 |
| VARIOUS BX Supply and deliver Microflex Nitrile Gloves on an as and when requested basis to the Ottawa Paramedic Service. | \$ 402,025.30 |
| VARIOUS BY Standing Offer for the provision of tree watering services. | \$ 960,470.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| VARIOUS BZ Standing offer to provide tree pruning services. | \$ 4,189,665.20 |
| VARIOUS C Standing offer for towing services for snow removal and/or street sweeping operations. | \$ 226,649.50 |
| VARIOUS CA Standing offer to provide painting services Citywide. | \$ 66,943.14 |
| VARIOUS CB Professional coaching services and coaching skills development | \$ 208,545.45 |
| VARIOUS CC Hourly rental of wheel front end loaders and backhoes with operators for snow clearing throughout the City of Ottawa for three winter seasons. | \$ 501,261.28 |
| VARIOUS CD Hourly rental of graders, loaders and tractors with operators for snow clearing throughout the City of Ottawa for three winter seasons and two optional seasons. | \$ 19,946,263.55 |
| VARIOUS CE Standing Offer for various granular materials to be picked-up in City vehicles at the vendors quarry for a one-year period plus a one-year optional period. | \$ 1,020,189.78 |
| VARIOUS CF Standing offer for HVAC maintenance services and repairs at City facilities for a three month period. | \$ 183,664.00 |
| VARIOUS CG Standing offer for HVAC maintenance services and repairs at City facilities for a two year period and a one year optional period. | \$ 2,562,178.56 |
| VARIOUS CH Standing offer to provide Original Equipment Manufacturer specific warranty-certified maintenance and repair services for Fleet Services for a three year period. | \$ 1,950,000.00 |
| VARIOUS CI Standing Offer for the Rental of Dump-Trucks and Tractor Trailers with operators for Snow Removal and Other Haulage. | \$ 5,000,000.00 |
| VARIOUS CJ Standing offer to provide confined space entry rescue services for a one-year period and two one-year optional periods. | \$ 600,000.00 |
| VARIOUS CK Standing offer to provide plumbing service on an as and when requested basis for Facilities Operations Services. | \$ 600,000.00 |
| VARIOUS CL All labour, equipment, and materials for grass mowing and trimming at City parks, boulevards, roadsides, and other City-owned properties in the East district for a one-year period plus four one-year optional periods. | \$ 4,385,231.99 |
| VARIOUS CM Standing offer to supply and deliver fine paper products to the Ci | \$ 414,000.00 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| VARIOUS CN Standing offer for all labour, equipment, and material for specified forestry and large scale tree removal services for a two-year period. | \$ 1,021,094.25 |
| VARIOUS CO Standing Offer to provide automotive body repair services on an as and when requested basis for Fleet Services. | \$ 1,980,000.00 |
| VARIOUS CP Standing Offer for the Rental of Dump-Trucks and Tractor Trailers with operators for Snow Removal and Other Haulage. | \$ 5,000,000.00 |
| VARIOUS CQ Standing offer for the provision of professional engineering consulting services for Traffic and Transportation Planning for a four month period. | \$ 300,000.00 |
| VARIOUS D Standing offer to provide uniform altering services for Ottawa Fire Services. | \$ 25,000.00 |
| VARIOUS E Standing offer for Professional Communications and Marketing Services. | \$ 1,200,000.00 |
| VARIOUS F Standing offer to provide professional services to assist in investigating workplace violence and harassment complaints. | \$ 750,000.00 |
| VARIOUS G Standing Offer to provide geese and seagull management services. | \$ 46,375.57 |
| VARIOUS H Area based street sweeping throughout the City of Ottawa for a two-year period plus three one-year optional periods. | \$ 3,415,061.46 |
| VARIOUS I Standing Offer to provide professional home support services for the City of Ottawa. | \$ 3,000,358.08 |
| VARIOUS J Hourly rental of wheel front end loaders with operators for snow clearing in Suburban East Roads for the 2021-2022 winter season and one optional season. | \$ 344,721.85 |
| VARIOUS K Standing offer for the provision of Combination Vacuum Truck Services and Hydro-Vac Truck Services for a one-year period and one one-year optional period. | \$ 3,235,025.54 |
| VARIOUS L Standing offer for the provision of CCTV Sewer Inspections, Sewer Investigations, and Sewer Cleaning. | \$ 1,872,900.00 |
| VARIOUS M Combination vacuum truck and hydro-vac truck services on an as and when requested basis to Rural East and Rural West Roads. | \$ 48,341.40 |
| VARIOUS N Standing Offer to supply and deliver Agricultural Vehicle Parts for Fleet Stores for a nine month period. | \$ 525,000.00 |
| VARIOUS O Standing Offer to provide pothole repair services with hot and cold mix asphalt City wide for a three-year period. | \$ 2,580,662.67 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| VARIOUS T Standing Offer to provide maintenance and catch basin repair services. | \$ 10,500,000.00 |
| VARIOUS T Hourly rental of two (2) 17' 10" pickup trucks with eight foot minimum power angle plow blade complete with operators for plowing | \$ 78,925.00 |
| VARIOUS T Standing Offer to provide automotive body repair services for Fleet Services. | \$ 660,000.00 |
| VARIOUS T Standing Offer to provide maintenance and repair services for City owned fuel systems for Fleet Services. | \$ 84,719.75 |
| VARIOUS T Standing offer to provide traffic control services. | \$ 179,205.16 |
| VARIOUS T Grass mowing and trimming at City owned properties and right of ways for a one-year period plus a one-year optional period. | \$ 1,244,876.35 |
| VARIOUS T Snow removal services at 66 City facilities on an as and when requested basis for a three year period. | \$ 3,105,960.91 |
| VARIOUS T Standing Offer for the provision of roadside grass cutting services at various locations throughout the City. | \$ 127,698.52 |
| VARIOUS T Standing Offer to provide moving and installation services for the Corporate Real Estate Office. | \$ 93,777.66 |
| VARIOUS T Standing Offer to provide vehicle lube, oil, and filter maintenance services for Fleet Services for a one-year period and two optional one-year | \$ 80,000.00 |
| VARIOUS T Standing Offer for the installation, repair, materials and testing of backflow prevention devices and related equipment. | \$ 450,000.00 |
| VEOLIA ES SEWER SERVICES OTTAWA INC | \$ 60,660.00 |
| VERINT AMERICAS INC | \$ 893,672.06 |
| VERSATIL BPI INC | \$ 1,234,175.37 |
| VERTERRA CORP | \$ 143,687.25 |
| VEZINA OPTICIANS 2604118 ONT INC | \$ 325,000.00 |
| VIA RAIL CANADA INC | \$ 829,233.50 |
| VICTOR STANLEY INC | \$ 54,442.50 |
| VIP INSPECTION AND OPERATION | \$ 1,083,521.57 |
| VITALITY LANDSCAPING INC | \$ 729,784.00 |
| VMWARE INTERNATIONAL LIMITED | \$ 37,436.00 |
| VS LANDSCAPE GROUP | \$ 4,835,314.45 |
| W F BAIRD & ASSOCIATES | \$ 83,539.45 |
| W H MACSWEYN INC | \$ 1,005,259.78 |
| W O STINSON AND SON LTD | \$ 814,305.49 |
| WAGAR & CORPUT WEED CONTROL INC. | \$ 1,368,826.35 |
| WARNOCK EQUIPMENT | \$ 83,850.00 |
| WARNOCK EQUIPMENT SERVICES LTD | \$ 649,627.74 |

2021 Consolidated Delegation of Authority Report Summary (≥ \$25,000)

| Vendor Name | Amount |
|-----------------------------------|------------------|
| WASTE CONNECTIONS OF CANADA INC | \$ 19,097,238.36 |
| WASTE MANAGEMENT OF CANADA | \$ 2,561,257.58 |
| WATERDON CONSTRUCTION LTD | \$ 1,796,618.88 |
| WEST CARLETON SAND & GRAVEL INC | \$ 810,840.75 |
| WESTBURNE RUDDY ONTARIO | \$ 25,032.00 |
| WILES LEGAULT AND ASSOC LIMITED | \$ 33,110.00 |
| WILLIAMS SCOTSMAN OF CANADA B9326 | \$ 117,000.00 |
| WILLOWGLEN SYSTEMS INC | \$ 1,736,469.00 |
| WOOD ENVIRONMENT & INFRASTRUCTURE | \$ 789,279.01 |
| WSP CANADA GROUP LIMITED | \$ 559,932.55 |
| WSP CANADA INC | \$ 1,359,326.51 |
| WWOTC | \$ 90,581.50 |
| XANTHUS SECURITY INC | \$ 39,600.00 |
| XYLEM CANADA COMPANY | \$ 1,873,577.40 |
| YOUNG CARPETS INC | \$ 34,995.00 |
| ZAGROS PROPERTY MANAGEMENT INC | \$ 451,816.80 |
| ZENCITY TECHNOLOGIES LTD | \$ 35,000.00 |
| ZENITH MECHANICAL | \$ 38,000.00 |
| ZENITH SOLUTIONS INC | \$ 1,581,938.60 |
| ZERNAM ENTERPRISE INC | \$ 794,412.50 |
| ZEROPOINT SECURITY CORP | \$ 305,885.00 |