

**2016 Payments without Reference Report  
(Vendor Purchasing Activity ≥ \$25,000)**

<b>Vendor Name</b>	<b>Purchasing By-law Compliant</b>	<b>Number of Invoices</b>	<b>Total Value of Invoices</b>	<b>Description</b>
1120920 ONTARIO INC	Yes	58	\$42,486.43	Security, telecom and wireless services
1230372 ONTARIO INC	Yes	20	\$26,866.88	Signage
1364195 ONTARIO INC	Yes	13	\$79,794.16	Asphalt road and pathway repairs
1364227 ONTARIO LTD	Yes	9	\$28,557.76	Translation services
3556689 CANADA LTD	Yes	19	\$42,559.46	Painting services
3V MECHANICAL	Yes	64	\$75,219.78	HVAC services
A M MORIN TRANSLATION LTD	Yes	41	\$78,272.75	Interpretation services
ACCESSIBIL-IT INC	Yes	67	\$88,592.00	Document accessibility conversion services
ACKLANDS GRAINGER INC	Yes	60	\$35,614.85	Hardware supplies and power tools
ADJELEIAN ALLEN RUBELI LTD	Yes	11	\$25,956.79	Engineering and advisory services
ADRIA CONCRETE & PAVING LTD	Yes	11	\$30,620.41	Concrete and paving services
ADVANCED BUSINESS INTERIORS LTD	Yes	42	\$51,303.56	Office furniture
ADVANTAGE AUDIO VISUAL RENTALS	Yes	30	\$38,295.56	Audio visual rentals
AIRTRON CANADA	Yes	44	\$53,125.83	HVAC and building automation services
ALBION SCREEN PRINTING INC	Yes	52	\$46,480.16	Decals and decaling services
ALL SIGNS	Yes	26	\$28,243.23	Signage
ALLSTREAM INC	Yes	29	\$60,791.66	Internet services provider
ALTUS GROUP LIMITED	Yes	7	\$45,200.00	Real estate appraisal and consulting services
ANTHONY LAWSON AUDIO INC	Yes	44	\$35,464.20	Audio visual equipment
AQUA DRAIN SEWER SERVICES INC	Yes	53	\$57,732.82	Plumbing services
AQUAM INC	Yes	20	\$67,853.82	Swimming pool equipment

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ATTN PRODUCTIONS INC	Yes	125	\$107,505.08	Media and production services
AUTO-WA UPHOLSTERY	Yes	393	\$226,082.43	Vehicle glass supplies
B AND N TRANSMISSION	Yes	21	\$40,876.84	Vehicle transmission repair/overhaul
B AND T MACFARLANE OTTAWA LTD	Yes	34	\$33,902.24	Equipment rental
BEACON LITE (OTTAWA) LTD	Yes	127	\$121,861.76	Safety signage and supplies
BELL CANADA	Yes	9006	\$3,536,480.12	Communications services
BERNARD GUAY	Yes	7	\$56,371.46	Translation services
BOEYENS COMMUNICATION CONTRACTORS LTD	Yes	55	\$32,687.02	Voice and data cabling services
BOWER CONSTRUCTION LTD	Yes	313	\$193,191.68	Door repair
BYTOWN LOCK INC	Yes	90	\$60,471.95	Locksmith services
CANADA POST CORPORATION	Yes	279	\$2,063,960.60	Postage fees
CANADIAN LOCK & SUPPLY LTD	Yes	69	\$48,452.54	Locksmith services
CANNON HYGIENE CANADA LTD	Yes	421	\$83,519.14	Hand sanitizer supplier, deodorizer and sanitary disposal services
CAPITAL CITY HYDRAULICS INC	Yes	38	\$53,578.41	Repair and maintenance of hydraulic equipment
CAPITAL SECURITY AND INVESTIGATIONS	Yes	325	\$62,406.67	Security guard services
CAPITAL SPORTS MANAGEMENT INC	Yes	12	\$238,703.43	Sensplex arena operating costs
CAPITAL TRANSIT PARTNERS	Yes	3	\$425,283.56	Consulting services
CAPONES CATERING LTD	Yes	29	\$89,675.41	Catering services
CAREER JOY	Yes	25	\$40,101.75	Training and development services
CARMA BILLING SERVICES INC	Yes	67	\$117,000.42	Utility
CATHERINE DAVOINE	Yes	14	\$62,081.80	Translation services

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CB RICHARD ELLIS LTD	Yes	25	\$1,632,212.05	Ottawa Paramedic Headquarters and Ambulance Communication Centre building operation fees
CHANTAL ROUSSEAU	Yes	5	\$42,973.69	Translation services
CHARLES HIGGERTY LTD	Yes	95	\$35,078.77	Brokerage fees
CHARLES MCLELLAN	Yes	9	\$26,193.08	Equipment rental
CITY LOCKSMITH LOCK & KEY SERVICE	Yes	70	\$32,098.31	Locksmith services
CLEAN WATER WORKS INC	Yes	159	\$263,133.41	Plumbing and clean-up services
CM3 ENVIRONMENTAL INC	Yes	60	\$71,597.06	Designated substance surveys and assessments
COHEN AND COHEN	Yes	21	\$25,459.58	Office furniture
COLLIERS PROJECT LEADERS INC.	Yes	53	\$110,412.71	Project management and contract administration services
COMPASS GROUP CANADA	Yes	73	\$74,546.11	Food services for child care centre
CONCORDIA PAVING (2013) LTD	Yes	6	\$28,265.14	Asphalt road and pathway repairs
CORE INSIGHT STRATEGIES INC	Yes	1	\$12,882.00	Focus group services - Way Finding
	No	2	\$32,628.75	Focus group services - Fare Structure
CURRENT SYSTEMS SERVICE	Yes	24	\$25,463.07	Hoist inspection and repair services
D AND H FENCING	Yes	32	\$72,404.75	Supply and repair chain link fencing
DARCH FIRE	Yes	94	\$27,617.20	Fire Equipment
DEBSEL INC	Yes	36	\$34,093.23	Appliances
DELOITTE LLP	Yes	1	\$125,655.04	Accounting services
DICKIE MOORE RENTALS LTD	Yes	24	\$27,424.38	Equipment rental
DOMINION VOTING SYSTEM CORP	Yes	2	\$27,653.36	Voting equipment lease

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DONNELLY FORD LINCOLN	Yes	152	\$101,311.63	Vehicle repair and maintenance
DOULOS CONSTRUCTION LTD	Yes	5	\$32,206.13	Various construction services
DR EMILY BRECHER	Yes	13	\$31,682.45	Medical services
DR HEATH ALSAFFAR MD	Yes	12	\$26,487.39	Medical services
DR JOHN DAWSON	Yes	26	\$37,833.34	Medical services
DRAIN ALL LTD	Yes	12	\$40,525.02	Plumbing services
DST CONSULTING ENGINEERS INC	Yes	8	\$25,822.44	Engineering services
DUALICOM	Yes	19	\$132,874.71	Translation services
EASTWAY COLLISION	Yes	8	\$101,323.52	Maintenance and repairs to vehicles and buses
EDGAR INC	Yes	51	\$624,401.62	Translation services
EKY WONG MEDICINE	Yes	12	\$26,161.80	Medical services
ELECTRICITY CONSUMPTION	Yes	11539	\$46,728,292.11	Utility
ENBRIDGE GAS DISTRIBUTION	Yes	561	\$5,777,714.52	Utility
ENTERPRISE RENT A CAR	Yes	195	\$42,332.67	Car rentals
EQUIFAX CANADA INC	Yes	55	\$27,748.69	Credit reports
EVENT DESIGN GROUP INC	Yes	16	\$64,054.05	City event decorations
EXER-TECH INC	Yes	260	\$84,129.08	Repair and maintenance of fitness equipment
FITNESS DEPOT	Yes	36	\$155,766.67	Fitness equipment for the Active Living Club
FIX AUTO - OTTAWA CENTRAL	Yes	229	\$403,622.41	Vehicle body repair
FRANCIS CANADA TRUCK CENTRE INC	Yes	211	\$320,890.57	Vehicle repair and maintenance
FRANCOIS HOULE	Yes	5	\$36,831.82	Translation services

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FRESH AND FANCY	Yes	150	\$143,939.40	Janitorial services
G P SERVICE STATION MAINTENANCE	Yes	23	\$27,953.39	Gas pump maintenance and repair services
GEOFIRMA ENGINEERING LTD	Yes	11	\$32,051.04	Engineering services
GIRO INC	No	1	\$64,404.35	Software licenses
GOODYEAR CANADA INC	Yes	596	\$476,253.58	Tires
GRAND AND TOY LIMITED	Yes	22	\$1,137,501.45	Office supplies
GUNNEBO CANADA INC	Yes	129	\$67,721.49	Lock, door and related accessories provider
HAWTHORNE CLEANING SYSTEMS LTD	Yes	107	\$57,486.40	Cleaning equipment parts and maintenance
HEALTHCARE FOOD SERVICES ONT INC	Yes	91	\$72,539.04	Food for long-term care homes
HELFERTY'S DISASTER RESTORATION	Yes	21	\$43,160.35	Vehicle cleaning and restoration services
HENDERSON RECREATION EQUIPMENT	Yes	15	\$29,821.50	Playground structures
HOLDER TRACTORS INC	Yes	215	\$261,023.27	Maintenance and repairs to sidewalk tractors
HONEY CONSTRUCTION LTD	Yes	40	\$87,246.54	Various construction services
HOUSING SERVICES CORPORATION	Yes	1	\$157,281.69	Housing asset planner
HTS ENGINEERING LTD	Yes	77	\$84,319.28	HVAC services
HYDRO ONE NETWORKS INC	Yes	161	\$5,434,027.38	Utility
HYDRO OTTAWA	Yes	86	\$70,573.64	Utility
HYGIENE LP	Yes	274	\$59,032.90	Janitorial services
I3S 6032851 CANADA INC	Yes	25	\$28,258.10	Call system equipment and supplies
INDUSTRIAL CLEANING SUPPLIES INC	Yes	351	\$177,642.08	Janitorial supplies and equipment
INFATIGUABLE CONSULTANTS	Yes	21	\$79,570.43	Janitorial services

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INFRAESTO CORP	Yes	13	\$37,839.11	Fire Equipment
INFRASTRUCTURE HEALTH & SAFETY ASSO	Yes	15	\$32,039.85	Equipment training services
IN THE WORKS PRINT OPTIONS	Yes	24	\$50,366.05	Printing services
IRON HORSE CORPORATION	Yes	99	\$70,672.86	Security guard services
JEAN-YVES SIRIOS	Yes	38	\$35,411.45	Building repair services
JIM KEAY LINCOLN MERCURY	Yes	259	\$48,507.71	Vehicle repair and maintenance
JOE JOHNSON EQUIPMENT INC	Yes	367	\$376,485.35	Maintenance and repairs to sidewalk tractors
JOHNSON CONTROLS LTD # T6067	Yes	33	\$40,102.08	Electrical and mechanical services
JOHNSONS ENVIRONMENTAL PRODUCTS INC	Yes	25	\$71,101.51	Supply and installation of park furniture
KCE CONSTRUCTION LTD	Yes	15	\$99,030.08	Equipment rental
KINBURN PLUMBING AND HEATING	Yes	162	\$64,408.97	Plumbing services
KONE INC	Yes	91	\$48,352.01	Elevator repair and maintenance
KROWN BODY MAINTENANCE	Yes	398	\$95,218.07	Vehicle rust proofing services
LABELLE TENTS INC	Yes	15	\$27,951.68	Tent and temporary shelters
LAMARCHE ELECTRIC INC	Yes	85	\$121,091.54	Electrical services
LAND AND WILDLIFE AGENCY	Yes	45	\$31,174.44	Wildlife management services
LANSDOWNE STADIUM LIMITED PARTNERSHIP	Yes	80	\$215,638.16	P3 operating expenses
LAURENT LEBLANC LIMITED	Yes	21	\$36,043.39	Sewer repairs
LE DROIT	Yes	16	\$49,583.69	Media/advertising
LES TRADUCTIONS DELORME CARON	Yes	8	\$33,366.10	Translation services
LEVITT SAFETY LIMITED	Yes	43	\$58,699.62	safety equipment

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LIVINGSTON INTERNATIONAL INC	Yes	170	\$53,244.81	Brokerage fees
LOGISTIK UNICORP INC	Yes	37	\$2,059,397.73	Uniform provider
LRI ENGINEERING INC	Yes	39	\$45,509.14	Engineering and advisory services
LUCINDA TECHNOLOGY SOLUTIONS	Yes	40	\$48,929.02	Office equipment
MACARTNEY FARMS	Yes	1050	\$210,225.19	Food services/supplier for long term care homes
MAISON FRATERNITE POUR ACTION	Yes	5	\$37,500.00	Assessment and treatment services
MALMBERG TRUCK TRAILER EQUIPMENT	Yes	115	\$29,146.31	Maintenance and repairs to heavy equipment
MASTRATECH INC	Yes	11	\$36,649.30	Consulting services for the Active Living Club
MAURICE YELLE EXCAVATION LTD	Yes	26	\$62,478.43	Equipment rental and water main repairs
MCCABE PROMOTIONAL ADVERTISING INC	Yes	10	\$31,387.15	Promotional products
MCCLUSKEY'S AUTO BODY	Yes	50	\$39,373.72	Vehicle repair and maintenance
MCCLUSKEY'S WELDING INC	Yes	22	\$32,852.49	Facility repair services
METROLAND MEDIA GROUP	Yes	364	\$96,568.77	Media/advertising
METROLINX	Yes	8	\$35,400.61	Hardware installation
MICHELIN NORTH AMERICA CANADA INC	Yes	782	\$669,642.82	Tires
MODERN NIAGARA OTTAWA INC	Yes	26	\$28,425.19	Electrical and mechanical services
MONTAGUE TOWNSHIP	Yes	4	\$25,154.60	Shared cost of road maintenance
MOORE CANADA CORP	Yes	28	\$57,728.90	Printing services
NEPEAN KANATA LOCK AND DOOR SERVICE	Yes	56	\$28,671.79	Locksmith services
NEW PRINTING INC	Yes	15	\$25,224.18	Small category general printing
NEWPRINT	Yes	45	\$55,143.51	Printing and Photography services

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NORRIS CONSTRUCTION MANAGEMENT INC	Yes	123	\$78,874.24	Construction management services
NORTRAX CANADA INC	Yes	32	\$63,544.06	Maintenance and repairs to heavy equipment
NOVATECH ENGINEERING	Yes	3	\$26,031.80	Engineering and advisory services
NUTTALL WELDING AND FABRICATION	Yes	401	\$333,204.49	Welding services
ONTARIO GOOD ROADS ASSOCIATION	Yes	20	\$37,455.74	Staff training
OPTIMA COMMUNICATION	Yes	15	\$29,957.33	Printing services and signage
OTTAWA SPORTS AND ENTERTAINMENT GROUP	Yes	16	\$1,325,820.33	Lansdowne construction and development costs
OTTAWA CITIZEN	Yes	15	\$86,797.07	Media/advertising
OTTAWA EQUIPMENT AND HYDRAULIC INC	Yes	69	\$50,418.29	Repair and maintenance of hydraulic equipment
OTTAWA GREENBELT CONSTRUCTION CO	Yes	2	\$66,418.95	Water main repair
OTTAWA INNER CITY HEALTH INC	Yes	1	\$60,750.00	Medical services
OTTAWA METRO TOWING AND RECOVERY	Yes	1103	\$140,032.76	Towing services
OTTAWA RESTAURANT SERVICE	Yes	71	\$33,357.39	Commercial kitchen maintenance and equipment
OTTAWA SENATORS HOCKEY CLUB	Yes	1	\$32,624.00	2016-2017 Ottawa Senators season tickets (for Transit Operators parked during games)
PGC SERVICES	Yes	385	\$285,023.14	Excavation services
PITNEYWORKS	Yes	20	\$839,000.00	Postage fees - replenish postage meters
PIVOTECH DOORS INC	Yes	51	\$28,269.46	Supply, installation and maintenance of garage doors
PLAYGROUND PLANNERS	Yes	51	\$70,888.85	Playground structures
PODIUM PROJECTS INC	Yes	5	\$147,820.40	Engineering and advisory services
POSTLINK CORPORATION	Yes	36	\$41,198.22	Mail/letter shop services



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POWER TEK ELECTRICAL SERVICES INC	Yes	46	\$63,342.42	Electrical services
PRECISE PARKLINK INC	Yes	632	\$256,875.28	Pay and display parking services
PRECISION DIESEL	Yes	33	\$86,021.81	Agricultural tractor maintenance and repairs
QUALITY LOCK SERVICES INC	Yes	108	\$40,292.94	Lock, door and related accessories provider
REGIONAL ELEVATOR	Yes	33	\$27,285.82	Elevator repair and maintenance
REGULVAR CANADA INC	Yes	34	\$26,030.57	Building automation system maintenance
REL CONTROLS INC	Yes	46	\$50,642.70	Building controls and automation services
RICHER COMMERCIAL HEATING INC	Yes	63	\$28,977.31	Commercial heating services
RICHMOND HOME HARDWARE	Yes	11	\$28,750.57	Building materials
RICK'S DIELECTRIC AND HYDRAULIC LTD	Yes	119	\$80,529.55	Repair and maintenance of hydraulic equipment
RJW GEM CAMPBELL	Yes	1	\$2,200.00	Construction services - Fallowfield Memorial Bench
	No	1	\$26,837.50	Construction services - Lansdowne Park Ahearn Monument
ROGERS WIRELESS INC	Yes	206	\$184,428.88	Communication services
ROMCO DISTRIBUTORS	Yes	472	\$146,810.99	Janitorial supplies and equipment
SANI SOL / REPAIR PLUS LIMITED	Yes	669	\$310,577.75	Rough papers, towels and toilet tissue
SCOOTER ROOTER	Yes	74	\$176,800.20	Plumbing services
SENSUS COMMUNICATION SOLUTIONS INC	Yes	98	\$43,630.29	Telecommunication equipment and supplies
SHAMAR MAINTENANCE INC	Yes	127	\$52,479.21	Cleaning services
SHORE TANNER & ASSOCIATES	Yes	14	\$44,352.50	Real estate appraisal and consulting services
SINCLAIR DENTAL	Yes	7	\$80,191.48	Dental equipment
SINKING SHIP ENTERTAINMENT INC	Yes	5	\$675,624.66	Mooney's Bay Park construction

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SMART CELL COMMUNICATIONS	Yes	854	\$99,159.57	Communications services
SNELLING PAPER & SANITATION LTD	Yes	367	\$271,131.59	Janitorial supplies and equipment
SOCIETE GAMMA INC	Yes	6	\$25,205.85	Translation services
SOULARD MULTI SERVICE	Yes	42	\$63,716.69	Window cleaning services
SOUTHBANK DODGE CHRYSLER LTD	Yes	94	\$96,263.95	Vehicle repair and maintenance
STANTEC CONSULTING LTD	Yes	17	\$40,136.08	Professional engineering services
STOCK TRANSPORTATION	Yes	398	\$81,769.09	Charter bus services
STONEHURST AND ASSOCIATES LTD	Yes	10	\$87,209.20	Consulting Services
STRONGCO EQUIPMENT	Yes	97	\$186,890.39	Maintenance and repairs to heavy equipment
SUPERDOME SPORTS CENTRE INC	Yes	1	\$459,571.00	Replace artificial turf as per P3 agreement
SURGENOR AUTOMOTIVE GROUP	Yes	436	\$292,494.24	Vehicle maintenance and repair services
SURGENOR GMC TRUCK CENTRE	Yes	233	\$237,758.71	Vehicle repair and maintenance
SYNERGY DATA CENTERS	Yes	3	\$14,020.43	Data centre infrastructure services
	No	2	\$20,475.60	UPS design and installation
SYSCO CENTRAL ONTARIO	Yes	1522	\$2,015,351.74	Food services/supplier for long term care homes
TDL TRUCK-TRAILER REPAIRS	Yes	277	\$504,278.19	Vehicle repair and maintenance
TAILLEFER PLUMBING AND HEATING	Yes	14	\$25,036.85	Plumbing and heating services
TALLMAN TRUCK CENTRE LTD	Yes	126	\$177,169.04	Vehicle repair and maintenance
TDL WEST SPRING AND SUSPENSION	Yes	237	\$353,579.88	Vehicle repair and maintenance
TELUS MOBILITY	Yes	284	\$3,553,449.36	Communication services
TERRAPEX ENVIRONMENTAL LTD	Yes	7	\$27,219.93	Environmental remediation services

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THYME AND AGAIN	Yes	6	\$47,318.64	Catering services
TONNE WELDING	Yes	29	\$28,809.73	Welding services
TOROMONT INDUSTRIES	Yes	62	\$156,844.43	Maintenance and repairs to heavy equipment
TRI PRO CUSTOM SIGNS AND GRAPHICS	Yes	45	\$26,286.06	Signage
TRIANGLE PUMP SERVICE LTD	Yes	33	\$49,627.85	Spill clean-up and remediation
TULIPS AND MAPLE INC	Yes	6	\$27,562.46	Catering services
TURRIS SITES CORP	Yes	43	\$38,542.16	Engineering and advisory services
TWIN EQUIPMENT LTD	Yes	40	\$30,718.79	Vehicle repair and installation of accessories
TYCO INTEGRATED FIRE & SECURITY	Yes	38	\$30,837.66	Alarm monitoring and repairs
URS CANADA INC	Yes	1	\$150,873.98	Engineering and advisory services
VABCOM CLEANING EQUIPMENT	Yes	63	\$29,394.67	Cleaning equipment
W O STINSON AND SON LTD	Yes	240	\$63,472.50	Supply of propane
WATER AND ICE NORTH AMERICA INC	Yes	27	\$51,812.03	Swimming pool supplies
WOOD WYANT INC	Yes	174	\$158,665.59	Janitorial supplies and equipment
WSS TREASURY CANADA ULC	Yes	1	\$29,119.83	Corporate treasury software
YOUNG CARPETS INC	Yes	52	\$73,287.52	Carpet supply and installation
ZAYO CANADA INC	Yes	21	\$35,078.78	Network provider