Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoic	Description
3V MECHANICAL	Yes	133	\$ 56,033.	HVAC maintenance and repair services
A M MORIN TRANSLATION LTD	Yes	41	\$ 87,061.	Interpretation services
A/C MECHANICAL REFRIGERATION LTD	Yes	45	\$ 60,159.	88 Cooling system repairs
ACCESSIBLIL-IT INC	Yes	115	\$ 103,366.	75 Document accessibility conversion services
ACCURATE DESIGN	Yes	9	\$ 29,386.	9 Media design and marketing services
ACKLANDS GRAINGER INC	Yes	52	\$ 39,735.	/9 Hardware supplies and power tools
ADJELEIAN ALLEN RUBELI LTD	Yes	16	\$ 31,131.	Engineering and related advisory services
ADVANCED BUSINESS INTERIORS LTD	Yes	31	\$ 52,202.	Office furniture
ADVANTAGE AUDIO VISUAL RENTALS	Yes	29	\$ 38,162.	21 AV equipment rental
AINSWORTH INC	Yes	19	\$ 33,834.	8 HVAC repair services
ALGARVE MAINTENANCE SERVICES LTD	Yes	32	\$ 53,153.	Building repair services
ALGONQUIN COLLEGE	Yes	13	\$ 118,537.	7 Training courses
ANNIS O'SULLIVAN VOLLEBEKK LTD	Yes	11	\$ 54,590.	7 Land surveying services
AQUA DRAIN SEWER SERVICES INC	Yes	33	\$ 27,199.	00 Plumbing services
AQUAM INC	Yes	7	\$ 28,098.	Swimming pool equipment
ARNON CORPORATION	Yes	24	\$ 27,045.	4 Building repair services
ATTN PRODUCTIONS INC	Yes	110	\$ 124,153.	70 Promotional items and printing services
AURELE LACROIX EQUIPMENT RENTALS LT	Yes	31	\$ 27,188.	1 Heavy equipment rental
B & G LOUGHLIN TRACTORS INC	Yes	9	\$ 26,291.	Repairs to heavy equipment
B AND T MACFARLANE OTTAWA LTD	Yes	32	\$ 29,687.	Repairs to heavy equipment
BATTLESHIELD INDUSTRIES LIMITED	Yes	5	\$ 28,803.	Repair of emergency vehicles
	Yes	166	\$ 293,638.	28 Traffic control services
BEACON LITE (OTTAWA) LTD	No	2	\$ 37,310.	Provision of signage and flaggers for Hog's Back Bridge rehabilitation
BELL CANADA	Yes	7,729	\$ 2,645,165.	Communications services
BLACK & MCDONALD LIMITED	Yes	5	\$ 42,628.	Outdoor lighting installation
BOEYENS COMMUNICATION CONTRACTORS	Yes	70	\$ 71,124.	9 Voice and data cabling services
BOWER CONSTRUCTION LTD	Yes	128	\$ 64,662.	74 Door repair
BRIGHT & RIGHT LINE PAINTING INC	Yes	37	\$ 28,905.	Painting of pavement markings
BYTOWN LOCK INC	Yes	131	\$ 73,590.	2 Locksmith services
CANADA CHAIR COMPANY	Yes	10	\$ 46,164.	3 Office furniture

Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoice	S Description
CANADA POST CORPORATION	Yes	247	\$ 2,032,808.1	Postage fees
CANADIAN LOCK & SUPPLY LTD	Yes	117	\$ 122,437.6	B Locksmith services
CAPITAL SECURITY AND INVESTIGATIONS	Yes	371	\$ 140,956.2	2 Security guard services
CAPITAL SPORTS & ENTERTAINMENT INC	Yes	1	\$ 45,200.0	Media/advertising
CAPITAL TRANSIT PARTNERS	Yes	5	\$ 267,703.1	Rideau Street sink hole reinstatement
CAPONES CATERING LTD	Yes	41	\$ 81,199.3	Catering services
CARLETON UNIFORMS INC	Yes	34	\$ 41,938.8	City uniforms
CARLETON UNIVERSITY	Yes	8	\$ 49,905.6	Research services
CARMA BILLING SERVICES INC	Yes	38	\$ 95,786.6	1 Utility
CAUSEWAY WORK CENTRE	Yes	28	\$ 25,160.2	Bike maintenance and related supplies
CAVANAGH SENSPLEX	Yes	1	\$ 77,745.1	Sensplex arena operating costs
CB RICHARD ELLIS REAL	Yes	20	\$ 1,463,608.9	Ottawa Paramedic Headquarters and Ambulance
CB RICHARD ELLIS REAL	162	20	φ 1,403,606.9	Communications Center building operations fee
CENTRETOWN CITIZENS OTTAWA	Yes	10	\$ 37,377.0	Parking garage common operating costs
CHARLES HIGGERTY LTD	Yes	113	\$ 49,291.1	Brokerage fees
CIELO PRINT INC	Yes	37	\$ 32,253.0	Printing services
CIMCO REFRIGERATION	Yes	8	\$ 27,382.8	Cooling system installation
CITRON HYGIENE LP	Yes	180	\$ 42,628.7	Hand dryers, hand sanitizer and sanitary disposal services
CLAIMSPRO LP	Yes	6	\$ 42,375.4	Claims adjuster services
CLEAN WATER WORKS INC	Yes	108	\$ 204,193.8	Spill/flood clean-up services
CM3 ENVIRONMENTAL INC	Yes	37	\$ 75,400.8	Engineering and related advisory services
COHEN AND COHEN	Yes	102	\$ 106,507.3	Office furniture
COLLIERS PROJECT LEADERS INC.	Yes	185	\$ 545,128.3	Engineering and related advisory services
COMPASS GROUP CANADA	Yes	28	\$ 58,024.4	Food services for child care centre
CONCENTRIC ASSOCIATES	Yes	5	\$ 36,212.2	Engineering and related advisory services
CONCORDIA PAVING (2013) LTD	Yes	7	\$ 78,271.9	Asphalt road and pathway repairs
CONTRACTORS RENTAL SUPPLY	Yes	54	\$ 111,165.1	Propane and related equipment rental
CROLLA CONSTRUCTION CORP	Yes	18	\$ 42,229.9	Landscaping services
D AND H FENCING	Yes	24	\$ 84,879.9	Supply and repair chain link fencing
D TAIL PLUMBING LTD	Yes	34	\$ 28,831.4	Plumbing services

Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoices	Description
DARCH FIRE	Yes	96	\$ 29,086.20	Firefighting equipment
DAVE WRIGHT EXCAVATING LTD.	Yes	35	\$ 56,533.80	Heavy equipment rental
DAVIDSON VIOLETTE & ASSOCIATES INC.	Yes	32	\$ 29,371.93	Voice and data cabling services
DELOITTE LLP	Yes	1	\$ 147,827.45	Accounting services
DEMERS, AMBULANCE MANUFACTURER INC.	Yes	6		Ambulance upgrades and repairs
DONNELLY FLEET & COMMERCIAL REPAIR CENTRE	Yes	93	\$ 43,784.56	Vehicle repair and maintenance
DOULOS CONSTRUCTION LTD	Yes	11	\$ 48,603.12	Water and sewer repair services
DR EMILY BRECHER	Yes	19	\$ 43,666.12	Medical services
DR JOHN DAWSON	Yes	26	\$ 27,864.68	Medical services
DR LUC DUCHESNE	Yes	16		Medical services
DRAIN ALL LTD	Yes	24	\$ 100,608.28	Spill/flood clean-up services
DRS CONSTRUCTION	Yes	9	\$ 28,144.33	Building repair services
ECOLAB CO	Yes	39	\$ 31,387.50	Cleaning supplies
EKY WONG MEDICINE	Yes	13	\$ 30,035.85	Medical services
ELECTRICITY CONSUMPTION	Yes	11,265	\$ 43,022,933.16	Utility
ENBRIDGE GAS DISTRIBUTION	Yes	572	\$ 6,389,128.22	Utility
ENERGY OTTAWA	Yes	4	\$ 1,145,447.00	LED street light conversion
ENTERPRISE RENT A CAR	Yes	205	\$ 36,491.88	Vehicle rental
EVENT DESIGN GROUP INC	Yes	25	\$ 55,328.19	City event decorations
EXEL CONTRACTING INC	Yes	8	\$ 189,992.73	Park construction and landscaping
EXER-TECH INC.	Yes	169	\$ 65,833.15	Repair and maintenance of fitness equipment
EXP SERVICES INC	Yes	10	\$ 33,195.47	Engineering and related advisory services
FARLEY SMITH AND DENIS	Yes	6	\$ 38,730.19	Land surveying services
FISHBURN SHERIDAN	Yes	6	\$ 25,403.02	Engineering and related advisory services
FITNESS DEPOT	Yes	23	\$ 72,191.53	Fitness equipment for the Active Living Club
FIX AUTO - OTTAWA CENTRAL	Yes	108	\$ 268,525.57	Vehicle body repairs
FLEMING COMMUNICATIONS INC	Yes	98	\$ 55,756.33	Voice and data cabling services
FRANCIS CANADA TRUCK CENTRE INC	Yes	261	\$ 648,595.71	Vehicle repair and maintenance
FREE DAILY NEWS GROUP INC	Yes	30	\$ 34,639.08	Media/advertising
FRESH AND FANCY	Yes	151	\$ 146,583.60	Janitorial services
FSEAP	Yes	16	\$ 25,752.84	Employee assistance program services

Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoices	Description
G C DUKE EQUIPMENT LTD	Yes	22	\$ 65,143.13	Heavy equipment rental
GC CONSTRUCTION	Yes	82	\$ 36,153.79	Building repair and grass cutting
GLENN WRIGHT EXCAVATING	Yes	64	\$ 758,693.32	Heavy equipment rental for waste disposal operations
GOLDIE MOHR LTD	Yes	34	\$ 154,757.79	Culvert repairs and equipment rental
GOLDSMITH MEDICAL TRANSPORT	Yes	48	\$ 122,583.51	Medical transport services for long-term care
GOODYEAR CANADA INC	Yes	35	\$ 45,681.25	Tires
GRAND AND TOY LIMITED	Yes	41	\$ 1,599,756.91	Office supplies
GUNNEBO CANADA INC	Yes	98	\$ 48,758.23	Lock, door and related accessories provider
HANDYMAN PERSONNEL	Yes	71	\$ 111,979.54	Solid waste labour services
HAWTHORNE CLEANING SYSTEMS LTD	Yes	102	\$ 57,864.68	Cleaning equipment parts and maintenance
HEALTHCARE FOOD SERVICES ONT INC	Yes	54	\$ 25,146.25	Food for long-term care homes
HOLDER TRACTORS INC	Yes	119	\$ 231,780.41	Maintenance and repairs to sidewalk tractors
HONEY CONSTRUCTION LTD	Yes	38	\$ 51,937.64	Various construction services
HONEY CONSTRUCTION LTD	No	1	\$ 35,391.60	Greenhouse window replacement
HOSIE AND BROWN AUTO	Yes	316	\$ 33,327.81	Light vehicle parts
HTS ENGINEERING LTD	Yes	67	\$ 61,865.08	HVAC repair services
HUNG WELL DOORS (1847230 ONTARIO INC)	Yes	62	\$ 55,985.79	Door repairs
HYDRO ONE NETWORKS INC	Yes	476	\$ 5,520,890.35	Utility
HYDRO OTTAWA	Yes	118	\$ 106,412.90	Utility
IMPERIAL PARKING CANADA CORP	Yes	1	\$ 53,842.67	Past sales taxes owing for parking management services
INDUSTRIAL CLEANING SUPPLIES INC	Yes	244	\$ 120,893.73	Janitorial supplies and equipment
INDUSTRIAL COMMERCIAL INSTITUTIONAL HVAC SERVICES	Yes	16	\$ 39,314.51	HVAC maintenance and repair services
INFATIGUABLE CONSULTANTS	Yes	16	\$ 91,646.44	Janitorial services
INTHEWORKS	Yes	14	\$ 33,975.45	Printing services
IRON MOUNTAIN CANADA OPERATION ULC	Yes	768	\$ 28,879.95	Document storage/disposal services
JEAN-YVES SIRIOS	Yes	34	\$ 42,541.25	Building repair services
JET ICE LIMITED	Yes	12	\$ 25,850.51	Painting supplies
JIM KEAY LINCOLN MERCURY	Yes	367	\$ 70,738.90	Vehicle repair and maintenance
JOE JOHNSON EQUIPMENT INC	Yes	295	\$ 248,055.75	Maintenance and repairs to sidewalk tractors
JOHNSON CONTROLS LTD # T6067	Yes	24	\$ 28,475.45	Environmental control repairs

Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoices	Description
JOHNSONS ENVIRONMENTAL PRODUCTS INC	Yes	52		Supply and installation of park furniture
KASTER AND COMPANY	Yes	3	\$ 26,102.66	Engineering and related advisory services
KINBURN PLUMBING AND HEATING	Yes	162	\$ 83,125.72	Plumbing services
KONE INC	Yes	71	\$ 67,369.12	Elevator repair and maintenance
KROWN RUST CONTROL	Yes	245	\$ 65,631.10	Vehicle rustproofing and undercoating
LAMARCHE ELECTRIC INC.	Yes	65	\$ 155,462.34	Electrical services
LAWARONE ELECTRIC INC.	No	1	\$ 20,170.50	Coordination study and site arc-flash labelling
LAND AND WILDLIFE AGENCY	Yes	56	\$ 45,019.20	Wildlife management services
LANSDOWNE STADIUM LIMITED PARTNERSHIP	Yes	72	\$ 432,362.63	Stadium operating expenses
LE DROIT	Yes	38	\$ 107,588.47	Media/advertising
LEGALLEZ ELECTRIC INC	Yes	55	\$ 90,823.70	Electrical services
LINDSEY QUALITY SOLUTIONS INC	Yes	6	\$ 45,773.12	Engineering and related advisory services
LOGISTIK UNICORP INC	Yes	56	\$ 3,128,898.69	City uniforms
LOUIS BOUFFARD (3631583 CANADA INC)	Yes	53	\$ 36,103.50	Snow haulage equipment rental
LRI ENGINEERING INC	Yes	28	\$ 42,155.91	Emergency planning services
LUCINDA TECHNOLOGY SOLUTIONS	Yes	41	\$ 42,308.33	Office equipment
MAACO COLLISON REPAIR	Yes	38	\$ 85,356.34	Vehicle body repairs
MACARTNEY FARMS	Yes	1,154	\$ 208,951.50	Food services/supplier for long term care homes
MALMBERG TRUCK TRAILER EQUIPMENT	Yes	114	\$ 37,095.52	Maintenance and repairs to heavy equipment
MALWOOD AGGREGATE LTD	Yes	45	\$ 83,603.28	Landscaping and equipment rental
MARSTEN EQUIPMENT (1364195 ONTARIO INC)	Yes	24	\$ 78,563.98	Asphalt road and pathway repairs
MASTRATECH INC	Yes	12	\$ 43,078.44	Consulting services for the Active Living Club
MAURICE YELLE EXCAVATION LTD	Yes	87	\$ 249,867.55	Heavy equipment rental and sewer repairs
MCCLUSKEYS WELDING INC	Yes	115	\$ 107,198.58	Facility repair services
MEDIAPLUS ADVERTISING (142932 CANADA INC)	Yes	5	\$ 30,202.33	Media design and marketing services
METROLAND MEDIA GROUP	Yes	1,102	\$ 276,185.55	Media/advertising
MICHELIN NORTH AMERICA CANADA INC	Yes	888	\$ 910,256.53	Tires
MIL MAR CONTRACTORS LTD	Yes	33	\$ 48,117.26	Building repair and equipment rental
MODERN NIAGARA OTTAWA INC	Yes	60	\$ 80,105.16	Electrical and mechanical services
MONTAGUE TOWNSHIP	Yes	3	\$ 26,373.76	Shared cost of road maintenance
MORRISON HERSHFIELD	Yes	7	\$ 30,388.92	Engineering and related advisory services

Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoices	Description
MULTI-TREK LTD	Yes	15	\$ 27,799.41	Confined space support services
NEWCAP RADIO	Yes	9	\$ 32,512.36	Media/advertising
NEWPRINT	Yes	72	\$ 164,736.80	Printing services
NORRIS CONSTRUCTION MANAGEMENT INC	Yes	610	\$ 574,523.49	Spill/flood clean-up services
NORTRAX CANADA INC	Yes	35	\$ 84,481.57	Maintenance and repairs to heavy equipment
NUTTALL WELDING AND FABRICATION	Yes	490	\$ 522,307.00	Welding services
OTTAWA CARLETON DISTRICT SCHOOL BOARD	Yes	1	\$ 387,829.91	Board facilities joint use payments
OTTAWA CITIZEN	Yes	18	\$ 83,305.79	Media/advertising
OTTAWA D SQUARED CONSTRUCTION LTD	Yes	24	\$ 337,013.47	Various road repairs
OTTAWA D SQUARED CONSTRUCTION LTD	No	1	\$ 32,250.20	Interlock repairs at Lower Town Complex Pool
OTTAWA EQUIPMENT AND HYDRAULIC INC	Yes	70	\$ 89,672.67	Repair and maintenance of hydraulic equipment
OTTAWA GERIATRIC FAMILY PRACTICE	Yes	38	\$ 53,647.80	Medical services
OTTAWA GREENBELT CONSTRUCTION CO	Yes	3	\$ 154,979.30	Emergency watermain repairs
OTTAWA LOCATES INC	Yes	54	\$ 25,145.34	Underground locate services
OTTAWA METRO TOWING AND RECOVERY	Yes	438	\$ 141,324.67	Towing services
OTTAWA POOL WORKS	Yes	83	\$ 41,383.69	Pool supplies
OTTAWA RESTAURANT SERVICE	Yes	77	\$ 36,814.58	Commercial kitchen maintenance and equipment
OTTAWA SENATORS HOCKEY CLUB	Yes	2	\$ 50,730.24	2017-18 Ottawa Senators season tickets (for Transit Operators parked during games)
PGC SERVICES	Yes	117	\$ 94,573.68	Spill/flood clean-up services
PIERRE LARCHE PAINTING (3556689 CANADA LTD)	Yes	19	\$ 27,232.88	Painting services
PITNEYWORKS	Yes	14	\$ 668,800.00	Postage fees - replenish postage meters
PIVOTECH DOORS INC	Yes	43	\$ 28,535.10	Supply, installation and maintenance of garage doors
PLAYGROUND PLANNERS	Yes	23	\$ 27,467.89	Playground structures
POSTLINK CORPORATION	Yes	67	\$ 83,120.24	Mail/letter shop services
POSTMEDIA NETWORK INC	Yes	14	\$ 26,611.52	Media/advertising
POWER TEK ELECTRICAL SERVICES INC	Yes	76	\$ 123,954.63	Electrical services
PRECISE PARKLINK INC	Yes	618	\$ 217,425.19	Pay and display parking services
PRECISION DIESEL	Yes	34	\$ 114,289.58	Maintenance and repairs to heavy equipment
PRICE WATERHOUSE COOPERS LLP	Yes	1	\$ 60,862.03	Real estate consulting services
PROFESSIONAL MOBILE WASH	Yes	140	\$ 57,765.33	Spill clean-up and vehicle washing services

Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoices	Description
PROFLEET CARE OTTAWA	Yes	41	\$ 53,891.96	Vehicle rustproofing and undercoating
QUALITY LOCK SERVICES INC	Yes	106	\$ 39,532.45	Lock, door and related accessories provider
QUEST SOFTWARE CANADA INC	Yes	1	\$ 45,456.56	Database management tool licenses
R POMERLEAU LTD	Yes	86	\$ 90,078.87	Heavy equipment rental
RAPID CLEANERS (4095839 CANADA INC)	Yes	133	\$ 55,353.74	Janitorial services
REL CONTROLS INC	Yes	39	\$ 46,991.30	Building controls and automation services
RICHMOND HOME HARDWARE	Yes	42	\$ 46,185.32	Building materials
RICK'S DIELECTRIC AND HYDRAULIC LTD	Yes	138	\$ 107,973.33	Repair and maintenance of hydraulic equipment
ROBINSON CONSULTANTS	Yes	5	\$ 30,005.42	Engineering and related advisory services
ROGERS WIRELESS INC	Yes	664	\$ 243,823.25	Communication services
ROMCO DISTRIBUTORS	Yes	271	\$ 113,671.18	Janitorial supplies and equipment
RONALD C LISTER CANADA INC	Yes	50	\$ 26,746.29	Locksmith services
SALVATION ARMY	Yes	1	\$ 35,436.00	Emergency supplies during flood
SANI SOL INC	Yes	664	\$ 318,683.45	Janitorial supplies and equipment
SCAFFOLD FAST LIMITED	Yes	25	\$ 25,305.66	Scaffold rentals
SENSUS COMMUNICATION SOLUTIONS INC	Yes	68	\$ 50,276.02	Telecommunication equipment and supplies
SENSUS COMMUNICATION SOLUTIONS INC	No	1	\$ 17,675.22	Communications equipment - headsets
SHARON BOAL	Yes	60	\$ 30,276.00	Janitorial services
SIGNS.CA (1230372 ONTARIO INC)	Yes	28	\$ 29,950.37	Signage
SMART CELL COMMUNICATIONS	Yes	3,078	\$ 446,667.27	Communications services
SNELLING PAPER & SANITATION LTD	Yes	314	\$ 246,540.51	Janitorial supplies and equipment
SOULARD MULTI SERVICE	Yes	29	\$ 34,826.31	Window cleaning services
SOUTHBANK DODGE CHRYSLER LTD	Yes	135	\$ 170,852.55	Vehicle repair and maintenance
SPAN MEDICAL PRODUCTS CANADA INC	Yes	50	\$ 45,930.54	Medical supplies for long-term care
SPORT SYSTEMS CANADA INC.	Yes	8	\$ 36,590.65	Installation of goal posts and safety netting
STANTEC CONSULTING LTD	Yes	38	\$ 118,813.62	Engineering and related advisory services
STAR MOTORS OF OTTAWA	Yes	158	\$ 81,183.27	Vehicle repair and maintenance
STERLING TALENT SOLUTIONS	Yes	39	\$ 32,416.62	Recruitment services
STITCH IT CANADA'S TAILOR INC	Yes	61	\$ 28,097.83	Uniform alteration services
STRONGCO EQUIPMENT	Yes	250	\$ 816,964.78	Maintenance and repairs to heavy equipment
SURGENOR CHEVROLET BUICK GMC	Yes	338		Vehicle repair and maintenance

Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoices	Description
SURGENOR G M C TRUCK CENTRE	Yes	155	\$ 160,146.83	Vehicle repair and maintenance
SYSCO CENTRAL ONTARIO	Yes	1,671	\$ 2,104,600.26	Food services/supplier for long term care homes
T D L TRUCK - TRAILER REPAIRS	Yes	368	\$ 897,743.74	Vehicle repair and maintenance
TALLMAN TRUCK CENTRE LTD	Yes	154	\$ 189,769.09	Vehicle repair and maintenance
TDL WEST SPRING AND SUSPENSION	Yes	284	\$ 434,701.24	Vehicle repair and maintenance
TECHNICAL STANDARDS AND SAFETY AUTHORITY	Yes	53	\$ 28,001.32	Equipment certification and inspection
TELUS MOBILITY	Yes	267	\$ 4,333,532.95	Communication services
THE DOOR COMPANY	Yes	76	\$ 32,282.49	Door repair
THE MIXING BOWL	Yes	10	\$ 37,872.81	Catering services
THOMAS CAVANAGH CONSTRUCTION LTD	Yes	18	\$ 114,354.93	Heavy equipment rental for waste disposal operations
THOMAS CAVANAGH CONSTRUCTION LTD	No	6	\$ 146,149.81	Rental of rock trucks for waste disposal
THOMSON REUTERS CANADA	Yes	92	\$ 52,825.69	Information service subscriptions and publications
TIPPET RICHARDSON	Yes	71	\$ 67,123.26	Moving services
TOROMONT INDUSTRIES	Yes	77		Repairs and rental of heavy equipment
TOROMONT INDUSTRIES	No	1	\$ 30,800.98	Rental of mobile crushing plant for waste disposal
TRAFFIPAX INC	Yes	3	\$ 39,910.47	Traffic cabling/detector installation
TRI PRO CUSTOM SIGNS AND GRAPHICS	Yes	34	\$ 47,601.25	Signage
TRIANGLE PUMP SERVICE LTD	Yes	41	\$ 83,730.46	Spill clean-up and remediation
TURRIS SITES CORP.	Yes	47	\$ 30,636.02	Utility and communications services
TWIN EQUIPMENT LTD	Yes	69	\$ 47,774.38	Vehicle repair and installation of accessories
TYCO INTEGRATED FIRE & SECURITY	Yes	42	\$ 27,873.39	Alarm monitoring and repairs
UNIVERSITY PAINTERS	Yes	10	\$ 32,632.14	Painting services
URBAN STRATEGIES INCORPORATED	No	1	\$ 26,013.12	3D modelling services
URS CANADA INC	Yes	1	\$ 136,863.22	Rideau Street sink hole reinstatement
VIA RAIL CANADA INC	Yes	29	\$ 362,287.18	Engineering and support services for LRT
VIANET INTERNET SOLUTIONS	Yes	5	\$ 25,016.30	Communications services
VISIBLE SOLUTIONS (3076423 CANADA INC.)	Yes	6	\$ 25,682.40	Promotional items
W O STINSON AND SON LTD	Yes	189	\$ 56,502.53	Supply of propane
WASTE MANAGEMENT OF CANADA	Yes	1	\$ 49,650.09	Flooding clean-up services
WATER AND ICE NORTH AMERICA INC	Yes	22	\$ 34,196.32	Swimming pool equipment
WESTBORO FLOORING AND DECOR INC	Yes	22	\$ 26,385.83	Install drapes/blinds and floor repairs

Vendor Name	Procurement By-law Compliant	Number of Invoices	Total Value of Invoices	Description
WOOD WYANT INC	Yes	176	\$ 177,183.56	Janitorial supplies and equipment
YOUNG CARPETS INC	Yes	57	\$ 86,215.88	Carpet supply and installation
ZAYO CANADA INC	Yes	45	\$ 77,868.18	Communications services