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2011 Payments without Reference Report (≥ \$25,000)

Vendor #	Vendor Name	Compliant with Purchasing By-Law		# of invoices	Amount	Description
		Yes	No			
332205	1364195 ONTARIO INC (MARSTEN EQUIPMENT)	X		6	\$66,076.75	Surface Repairs
310462	1364227 ONTARIO LTD	X		15	\$97,256.06	Translation Services
367523	1760713 ONTARIO INC (LABOUR GROUP)	X		26	\$89,394.30	Labour Group
368606	2287243 ONTARIO INC	X		21	\$97,377.75	General Labour
366266	360 ADVANCED SECURITY CORP	X		221	\$108,561.35	Security Access Systems Products, Maintenance and Repairs
339875	3V MECHANICAL	X		60	\$74,579.34	HVAC Services
332311	4 OFFICE AUTOMATION LTD	X		82	\$35,047.89	Office Equipment and Furniture
337521	A T N PAINTING AND DECORATING	X		32	\$54,264.21	Painting Services
348785	ADASCA TELECOMMUNICATIONS INC	X		98	\$55,217.55	Repair and Installation of cables
301231	ADVANCED BUSINESS INTERIORS LTD	X		117	\$102,839.35	Office Equipment and Furniture
331200	ALAIN SIROIS TRADUCTEUR	X		11	\$28,835.08	Translation Services
311421	ALBION SCREEN PRINTING INC	X		311	\$83,500.48	Printing Services
337841	AMERICAN PUBLIC	X		9	\$38,641.57	Membership Fees
367413	ANOUK HOEDEMAN	X		11	\$28,570.92	Communications
303810	ANTHONY LAWSON AUDIO INC	X		40	\$27,103.19	Sound equipment Repair
318942	AON REED STENHOUSE INC	X		5	\$308,532.24	Insurance Services
332386	ARAMARK	X		16	\$27,092.38	Food Concessions
327414	ARAMARK CANADA LTD	X		69	\$56,889.77	Food Concessions
302932	ART ZONE	X		51	\$36,591.38	Storage Services
337694	ARTISAN MANAGEMENT GROUP	X		21	\$25,926.61	Miscellaneous Construction Work at City Arena's
333224	ASSOCIATE AIR MECHANICAL SYSTE	X		56	\$54,475.70	HVAC Services
365428	ASTRAL MEDIA RADIO	X		16	\$32,764.33	Various advertising campaigns
301328	AUTO WA UPHOLSTERY	X		310	\$129,811.98	Automotive Repair
300028	B AND N TRANSMISSION	X		29	\$50,459.13	Automotive Repair
300178	B AND T MACFARLANE OTTAWA LTD	X		17	\$30,104.33	Equipment Repairs
311774	BEACON LITE LIMITED	X		199	\$253,629.09	Road and Highway Safety
325167	BELKO AUTO BODY LTD	X		25	\$55,502.99	Automotive Repair
334168	BELL CANADA	X		128	\$81,925.05	Utility
301024	BELL CANADA	X		225	\$979,639.80	Utility
300023	BELL CANADA	X		9,028	\$2,446,709.95	Utility

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307045	BELL CANADA ACCESS NETWORK	X		1	\$54,091.18	Utility
344547	BELL CONFERENCING INC	X		22	\$161,204.63	Utility
353481	BELL SENSPLEX	X		3	\$130,829.71	Rental of Ice Time
368593	BENSON TIRE	X		48	\$32,917.37	Tires
327943	BERNARD GUAY	X		13	\$54,671.16	Translation Services
311897	BLACK & MCDONALD LIMITED	X		20	\$114,611.00	Street Light Repairs
300729	BLAKE CASSELS AND GRAYDON	X		3	\$54,653.12	Legal Services
302629	BMT FLEET TECHNOLOGY LIMITED	X		1	\$33,884.46	Emergency Rideau River Ice Boom Repair
342131	BRENNTAG CANADA INC	X		83	\$30,018.67	Water Treatment Chemicals
312039	BRYAN'S APPLIANCE RECYCLING	X		40	\$25,950.65	Mattresses
369391	BUCKSAW	X		1	\$30,221.85	Emergency Mould Remediation at 875 Belfast Avenue.
325556	BUFFET CHARBONNEAU INC	X		36	\$29,653.18	Catering Services
369009	BUILDING RESTORATION SERVICES	X		2	\$102,265.00	Emergency Flood and Asbestos Remediation at 875 Belfast Avenue and 1500 St. Laurent Blvd.
302664	BYTOWN LOCK AND SAFE LTD	X		58	\$29,559.75	Locksmith Services
336134	CAESAR'S PLUMBING AND HEATING	X		24	\$31,753.88	Miscellaneous Equipment Rental
365932	CANADA CHINA BUSINESS CONSULTING		X	4	\$36,057.39	Consulting Services - Trade Mission
354414	CANADA GREEN BUILDING COUNCIL	X		10	\$41,781.92	LEED Certifications
348420	CANADA POST CORPORATION	X		8	\$33,103.36	Postage
302806	CANADA POST CORPORATION	X		120	\$876,874.43	Postage
322750	CANADA POST CORPORATION	X		125	\$666,433.67	Postage
301954	CANADIAN NATIONAL RAILWAY COMP	X		13	\$48,381.45	Railway Maintenance
350449	CANNON HYGIENE CANADA LTD	X		504	\$82,468.87	Supply and of various Janitorial Supplies
301125	CAPITAL PEST CONTROL INC	X		170	\$30,826.41	Pest Control
302223	CAPITAL SECURITY AND	X		163	\$78,146.29	Security Services
361732	CAPITAL SPORTS MANAGEMENT INC	X		13	\$231,178.52	Purchase of ice time at Bell SensPlex (P3)
305266	CAPONE'S CATERING LTD	X		31	\$51,753.93	Catering Services
320446	CARL THIBAUT FIRE TRUCK INC	X		23	\$29,030.58	Fire Truck Repairs
312331	CARLETON PUMPING SERVICES	X		59	\$33,845.76	Sewer & Pumping Services

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301669	CARSWELL	X		93	\$51,170.53	Publications
350841	CAVANAGH SENSPLEX	X		2	\$41,084.16	Rental of Ice Time
353352	CB RICHARD ELLIS REAL	X		12	\$1,018,803.48	Ottawa Police Services Building Operations Fee
302408	CELYNE MALETTE	X		9	\$42,314.54	Translation Services
347200	CFRA AM CHUM RADIO	X		12	\$56,742.95	Media Purchase
355604	CHECKWELL DECISION CORPORATION	X		24	\$26,192.25	Criminal and Reference Checks
312549	CHRISTIE AND WALTHER COMMUNICATIONS	X		153	\$77,056.19	Services in support of City Mobile Communications
368383	CHRO-TV	X		10	\$41,787.38	Media Purchase
333258	CHUBB SECURITY SYSTEMS	X		61	\$28,052.20	Alarm Security Services
310159	CIELO PRINT INC	X		69	\$43,311.20	Printing Services
366389	CINEPLEX MEDIA	X		8	\$31,584.15	Advertising Services
312586	CITY LOCKSMITH LOCK AND KEY SE	X		198	\$93,021.65	Locksmith Services
329505	CJMJ MAJIC 100	X		15	\$38,950.35	Media Purchase
350832	CLEAN WATER WORKS INC	X		125	\$126,717.90	CCTV, Cleaning, Inspections
300833	CLEANING SOLUTIONS	X		154	\$95,708.12	Cleaning and Janitorial Products
347267	CLEAR CHANNEL OUTDOOR	X		25	\$40,778.90	Advertising Services
300048	COCHRANE'S DAIRY LTD	X		358	\$33,254.07	Food Products
347358	COM NET	X		136	\$29,980.94	Computer Relocations
301386	COMMERCIAL TIRE AUTO SERVICE	X		597	\$292,358.77	Automotive Repair
352187	COMMISSIONAIRES OTTAWA	X		9	\$25,279.25	Security Services
330679	COMTRA INC	X		19	\$31,548.00	Translation Services
358610	CONCORDIA CARSTAR COLLISION WE	X		75	\$108,798.30	Automotive Repair
323889	CONCORDIA PAVING LTD	X		7	\$37,550.58	Paving Services
325993	CORPORATE FURNITURE GROUP INC	X		109	\$77,847.37	Office Equipment and Furniture
353904	CREO MARKETING INC	X		31	\$42,792.62	Advertising Services
358794	CTV LIMITED	X		12	\$32,082.42	Media Purchase
351617	CTV TELEVISION INC	X		9	\$43,874.74	Media Purchase
360646	CUBEX LTD	X		28	\$39,584.85	Mining and Construction Services
302410	CULTURAL INTERPRETATION	X		69	\$122,023.62	Translation Services
313174	D TAIL PLUMBING LTD	X		42	\$43,132.16	Plumbing Services
323855	DARCH FIRE	X		91	\$25,604.67	Fire Services and Parts
325330	DAVID K L STARKMAN	X		15	\$36,729.31	Grievances
302452	DAY AND ROSS INC	X		91	\$26,505.50	Delivery Services

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302665	DELOITTE AND TOUCHE	X		5	\$149,630.92	ORST Recoveries
322196	DICKIE MOORE RENTALS LTD	X		77	\$49,012.51	Trailer Rentals
352846	DIRECT ENERGY BUSINESS SERVICE	X		42	\$29,815.36	Controller Services & Repairs
305691	DJL CONSTRUCTION INC	X		3	\$73,492.92	Emergency Woodroffe Watermain Repairs
346014	DOCUMENS	X		12	\$30,322.71	Translation Services
367389	DODD CONSTRUCTION LTD	X		25	\$34,768.20	General Construction Services
324497	DOLCO PRINTING	X		11	\$30,004.85	Printing Services
317972	DONNELLY FORD LINCOLN	X		326	\$188,001.10	Automotive Repair
350281	DONNELLY KIA	X		481	\$164,325.51	Automotive Repair
311179	DR ASTRID PAIDRA	X		26	\$31,900.00	Doctor at Sexual Health Centre
354868	DR BC JANIK	X		450	\$122,950.38	Dental Services
369032	DR E B JACOBSEN	X		44	\$32,175.94	Doctor Services
331147	DR LUC DUCHESNE	X		5	\$30,461.60	Doctor Services
301285	DR MARY GORDON	X		26	\$56,730.00	Doctor at Sexual Health Centre
367319	DR TAMER MANSY	X		5	\$35,827.58	Doctor Services
330332	DR WAYNE QUAN	X		40	\$39,525.00	Doctor at Sexual Health Centre
306784	DRAIN ALL LTD	X		29	\$62,383.71	Sewer & Pumping Services
360553	DUALICOM	X		29	\$394,515.71	Translation Services
301670	DYNAMIC BUILDING IMPROVEMENTS	X		23	\$27,551.55	Building Services
335560	EASTWAY INC	X		26	\$90,491.60	Automotive Repair
360342	EDGAR	X		36	\$697,317.04	Translation Services
300232	ELECTRICITY CONSUMPTION	X		6,860	\$34,381,605.20	Utility
300077	ENBRIDGE GAS DISTRIBUTION	X		4,534	\$7,774,364.54	Utility
332318	EQUIFAX CANADA INC	X		65	\$27,646.97	Credit Checks
324223	ERIC LEMIRE ENTERPRISES INC	X		3	\$35,984.97	Emergency minor box beam repair to roof at Lansdowne Park.
308165	ERNST AND YOUNG	X		13	\$113,418.10	Audits
322501	EVENT DESIGN GROUP INC	X		14	\$31,534.91	Conferences and Ceremonies
366712	EXCAVATION LOISELLE & FRERES INC	X		1	\$29,859.33	Fuel price surcharge after monthly adjustments.
327324	EXCEL HUMAN RESOURCES	X		54	\$40,078.58	Staffing - Professional Services
359696	EXECUTIVE WORLDWIDE TRAVEL	X		48	\$46,651.47	Travel Services
302143	EXER TECH INC	X		282	\$72,295.57	Fitness Equipment Repair
300525	EXP SERVICES INC	X		9	\$69,455.56	Professional Services
328522	FCS HUMAN RESOURCES AND ARBITRATION SERVICES	X		12	\$53,223.00	Arbitration Hearings
331879	FIRST CHOICE LOCKSMITHS INC	X		47	\$25,001.37	Locksmith Services

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362954	FIRSTCANADA ULC	X		374	\$98,589.45	Charter Buses
322911	FITNESS DEPOT	X		4	\$28,692.33	Fitness Equipment for Active Living Club
322994	FLEMING COMMUNICATIONS INC	X		76	\$53,999.22	Data Cabling
335426	FRANCE BOISSONNEAULT	X		22	\$44,251.81	Translation Services
327402	FRANCOIS HOULE	X		22	\$103,444.05	Translation Services
351217	FREE DAILY NEWS GROUP INC	X		41	\$47,976.77	Various news advertisements
335379	FRESH AND FANCY	X		89	\$70,792.90	Janitorial Services
306435	G BIRD HOLDINGS INC	X		2	\$94,243.55	Lansdowne Revitalization Project - Advisory and Project Services
304247	G C DUKE EQUIPMENT LTD	X		61	\$75,252.86	Equipment Repairs
300961	GAL POWER SYSTEMS OTTAWA LTD	X		22	\$35,728.21	Power Solutions
310803	GAMMA DYNACARE MEDICAL	X		41	\$32,512.95	Long Term Care - Lab Service
361389	GC CONSTRUCTION	X		44	\$49,290.43	Various construction services
313661	GEO W DRUMMOND LTD	X		4	\$38,290.26	Emergency tree removal, concrete planter removal and concrete sidewalk removal
307947	GERALD LAPLANTE	X		1	\$33,319.80	Alternative Snow Fencing
314607	GERVAIS TOWING	X		1,472	\$170,226.61	Towing Services
314640	GILMORE REPRODUCTIONS	X		322	\$161,238.65	Printing Services
357898	GLENTEL INC	X		31	\$29,372.94	Radio Repairs
367615	GLENTEL WIRELESS CENTRE	X		59	\$46,899.56	Radio Repairs
314680	GLOUCESTER GLASS AND MIRROR	X		184	\$225,030.13	Glass & Window Services
359066	GLS DEZIGN	X		14	\$28,705.70	Design Services
314707	GOLDER ASSOCIATES LTD	X		39	\$49,649.58	Professional Engineering Services
327007	GOLDIE MOHR LTD	X		4	\$44,722.11	Emergency Culvert repair on Highway 31 (Bank Street).
303009	GOODYEAR CANADA INC	X		24	\$48,082.24	Tires
314784	GRAND AND TOY LIMITED	X		18	\$2,687,494.43	Office Stationary Supplies
314820	GRAYDEX OTTAWA INC	X		2	\$193,615.17	Emergency Woodroffe Avenue Watermain Repair
300506	GUNNEBO CANADA INC	X		49	\$26,312.05	Security Solutions
348445	GUNNEBO CANADA INC	X		144	\$55,123.95	Security Solutions
303775	HEALTHCARE FOOD SERVICES ONT INC	X		87	\$92,039.76	Long Term Care - Food Products
365361	HEDGEROW SOFTWARE LTD		X	3	\$78,622.58	Annual licensing fees for Public Health software
303188	HENRY SCHEIN ASH ARCONA INC	X		126	\$78,004.80	Healthcare Products and Services
302630	HOLDER OF NORTH AMERICA	X		76	\$71,469.66	Automotive Repair

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300216	HYDRO ONE NETWORKS INC	X		2,634	\$3,318,426.51	Utility
332648	HYDRO OTTAWA	X		21	\$54,122.50	Utility
352968	IMPARK OTTAWA CANADA	X		405	\$96,607.52	Parking Services
352263	IMPERIAL PARKING CANADA CORP	X		233	\$171,093.91	Parking Services
349525	INFATIGUABLE CONSULTANTS	X		32	\$44,758.82	Janitorial Services
369073	INTERNATIONAL FACILITIES GROUP		X	1	\$34,616.52	Ottawa Stadium Assessment - Stadium Evaluation
349136	IRON HORSE CORPORATION	X		89	\$121,840.53	Security Services
327019	IRON MOUNTAIN CANADA CORPORATI	X		562	\$32,863.95	Record Storage
313407	JANE H DEVLIN	X		11	\$40,597.28	Grievances
304276	JIM KEAY LINCOLN MERCURY	X		417	\$338,976.94	Automotive Repair
315696	JOE JOHNSON EQUIPMENT INC	X		53	\$60,410.93	Automotive Repair
326621	JOHNSONS ENVIRONMENTAL PRODUCT	X		30	\$38,489.96	Clear Liners, Needle Disposal and Bench Repair
367443	KAL TIRE	X		3,562	\$1,246,374.17	Tires
368867	KANELLOS CONSULTING INC	X		1	\$26,442.00	Emergency Lab Analysis for flooding of 875 Belfast Avenue.
359989	KATHLEEN HARPER	X		11	\$26,731.15	Waterslide Repairs and Maintenance
342573	KDS PROFESSIONAL CONSULTING	X		51	\$29,510.00	Long Term Care ETN Assessments
309823	KERRY ARGUE GENERAL	X		70	\$75,971.25	Welding Services
342524	KEYSTONE INVESTIGATIONS INC	X		39	\$92,589.54	Investigations & Security Consultants
327272	KONE INC	X		45	\$30,903.32	Elevator Services
343525	KROWN BODY MAINTENANCE	X		420	\$101,243.42	Automotive Repair
348946	LABOUR READY	X		38	\$54,838.30	Staffing - Professional Services
303238	LABOUR RELATIONS	X		19	\$48,000.85	Grievances
357907	LAND AND WILDLIFE AGENCY	X		38	\$32,099.91	Land & Wildlife Management Services
300170	LE DROIT	X		66	\$171,294.53	Media Purchase
357951	LEITH WHEELER	X		3	\$227,912.63	Investment Council Fees
306826	LES TRADUCTIONS DELORME CARON	X		20	\$55,252.23	Translation Services
316415	LEVITT SAFETY LIMITED	X		35	\$21,510.43	Fire Equipment
			X	2	\$33,845.76	Fire Equipment
343189	L'EXPRESS	X		80	\$31,009.07	Media Purchase
350398	LISE MARCAURELLE	X		8	\$28,204.00	Translation Services
365924	LOMOR PRINTING	X		37	\$41,345.20	Printing Services
316533	LOWE MARTIN COMPANY INC	X		15	\$31,800.92	Envelopes, printing services
326617	LYNDA GAGNON	X		19	\$35,437.82	Translation Services

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303560	M B KELLER AND ASSOCIATES	X		20	\$52,123.07	Grievances
302315	MACARTNEY FARMS	X		870	\$161,309.90	Long Term Care - Food Products
334673	MACEWEN PETROLEUM INC	X		143	\$139,305.37	Fuel Delivery
303746	MAIL TECH SERVICES LTD	X		33	\$50,534.23	Letter Shop Assembly - Ad mail
327208	MALMBERG TRUCK TRAILER	X		68	\$87,708.06	Automotive Repair
316702	MALMBERG TRUCK TRAILER EQUIPMENT	X		143	\$76,969.47	Automotive Repair
342185	MALWOOD AGGREGATE LTD	X		41	\$145,540.98	Snow removal services
300335	MAURICE YELLE EXCAVATION LTD	X		21	\$75,586.15	CCTV, Cleaning, Inspections
315155	MC HEALTHCARE PRODUCTS INC	X		53	\$34,754.07	Long Term Care Products
310588	MEDIAPLUS ADVERTISING	X		13	\$54,931.56	Media Purchase
300510	MEDICAL ARTS DISPENSARY	X		13	\$57,664.64	Drug and dispensing fee
301083	MEDICAL MART SUPPLIES LIMITED	X		104	\$48,046.20	Supplies for Home of the Aged
362392	METROLAND MEDIA GROUP LTD	X		72	\$72,718.25	Advertising Services
302849	MICHELIN NORTH AMERICA	X		236	\$236,092.74	Tires
338864	MIL MAR CONTRACTORS	X		83	\$131,944.68	Building Services
302605	MILLER MCCONNELL SIGNS	X		40	\$33,008.41	Signs
324173	MINTO SKATING CLUB	X		7	\$62,718.87	Purchase of additional ice time
365692	MIOVISION TECHNOLOGIES	X		13	\$25,899.81	Traffic Data Collection
338542	MONTAGUE TOWNSHIP	X		3	\$28,811.00	Landscaping Services
317301	MOORE CANADA	X		30	\$81,537.97	Printing Services
317360	MOTION CREATIVE PRINTING	X		10	\$26,652.83	Printing Services
323596	MOTORTEK ELECTRIC	X		27	\$27,391.20	Repair Pool Pump and Sump Pumps
336837	MTS ALLSTREAM INC	X		173	\$140,015.91	Remote Traffic Signals
337024	MULTI DRAIN INC	X		59	\$52,460.77	Catch basin and Sewer Cleaning
338656	NEPEAN CEMENT WORKS LIMITED	X		7	\$70,017.63	Sidewalk Repairs
317561	NEPEAN KANATA LOCK AND DOOR SE	X		261	\$99,651.92	Locksmith Services
303299	NEW PRINTING INC	X		209	\$185,275.66	Printing Services
356316	NEWCAP RADIO	X		31	\$89,709.40	Advertising Services
360503	NORTRAX CANADA INC	X		58	\$90,236.78	Automotive Repair
306887	NOVA NETWORKS	X		48	\$32,574.47	Supply and Install cabling
334952	ONTARIO BUILDING OFFICIALS ASSOCIATION	X		13	\$97,696.78	Courses & Manuals
300217	ONTARIO MEDICAL SUPPLY	X		208	\$49,970.99	Supply of Medical Supplies

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300222	OTTAWA BUSINESS INTERIORS LTD	X		45	\$32,550.38	Office Equipment and Furniture
300064	OTTAWA CITIZEN	X		24	\$649,109.20	Media Purchase
302496	OTTAWA EQUIPMENT AND HYDRAULIC	X		59	\$52,645.62	Automotive Repair
347184	OTTAWA GERIATRIC FAMILY PRACTICE	X		36	\$49,332.95	Medical Fees
317938	OTTAWA GREENBELT CONSTRUCTION	X		12	\$210,461.32	John Street Emergency Sewer Repair
309386	OTTAWA RESTAURANT SERVICE	X		70	\$29,492.47	Kitchen Appliances
332916	PARKSMART INC	X		13	\$56,327.95	Parking Services (Internet Parking Payment)
365298	PATTISON OUTDOOR ADVERTISING LTD	X		13	\$33,790.39	Media Purchase
353327	PEARSON DUNN INSURANCE	X		8	\$89,681.02	Group Insurance - Special Events
324690	PERFORMANCE PRINTING LTD	X		151	\$166,515.98	Printing Services
358619	PHILLIPS HAGER AND NORTH	X		3	\$210,141.58	Investment Council Fees
307584	PIERRE LARCHE PAINTING	X		34	\$56,739.62	Painting Services
309888	PINCHIN ENVIRONMENTAL LTD	X		2	\$53,519.06	Emergency mould and asbestos abatement due to water leaks at Woodrige Bay Care
328465	PITNEYWORKS	X		12	\$631,417.12	Replenish postage meter
324280	PIVOTECH DOORS INC	X		156	\$97,170.24	Facility Doors - Fleet Garage Services
319043	POMPACTION INC	X		7	\$54,366.75	Emergency rental of portable pumps required during Woodroffe watermain repairs.
302990	POSTAGE BY PHONE	X		17	\$292,500.00	Postage
332765	POSTAGE ON CALL	X		8	\$33,000.00	Postage
346868	POWER TEK ELECTRICAL SERVICES	X		156	\$171,165.67	Electrical Contractor Services
355017	PRECISE PARKLINK INC	X		374	\$194,393.18	Parking Services
364763	PRECISION DIESEL	X		31	\$93,038.70	Automotive Repair
365540	PREMIER ELECTION SOLUTIONS INC	X		4	\$94,524.50	Hardware Maintenance/Software License and Rental of equipment
300248	PRESTON HARDWARE LIMITED	X		129	\$29,860.29	Tools & Hardware
357748	PRIMEX GLOBAL SERVICES LIMITED	X		185	\$95,094.43	Supply of movers to dismantle workstations
304504	PROMOMEDIA GROUP INC	X		20	\$30,516.49	Promotional Products
318722	PUROLATOR COURIER LTD	X		289	\$25,411.11	Courier Services
317965	QUALITY LOCK SERVICES INC	X		166	\$76,854.24	Locksmith Services
357766	RAMSES MADINA	X		47	\$25,217.70	Install exhibits
351302	RCN ENTERPRISES	X		31	\$55,050.56	Various construction services

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		Yes	No			
354502	RECORD NEWS COMMUNICATIONS	X		19	\$132,881.35	Media Purchase
344419	RELIANCE PROTECTRON INC	X		243	\$48,578.43	Alarm monitoring
364385	RICK'S DIELECTRIC AND HYDRAULI	X		77	\$39,045.84	Various tools
337356	RIDEAU BUS LINES LTD	X		57	\$56,086.00	Charter Buses
303997	ROBERT G BOWES	X		37	\$54,445.84	Active Living Club Services
366456	ROBERT POOLE		X	2	\$29,380.00	Benchmarking and Support Services
355255	ROBERT WEBSTER	X		4	\$39,424.85	Air Rights at Lansdowne Consulting Services
362360	ROGERS BUSINESS SOLUTIONS	X		11	\$41,410.49	Communications
327035	ROGERS PAYMENT CENTRE	X		1,331	\$269,452.35	Communications
322286	ROGERS WIRELESS INC	X		207	\$187,341.82	Communications
300267	ROMCO DISTRIBUTORS	X		444	\$154,558.41	Janitorial Supplies
301330	RONALD C LISTER CANADA INC	X		195	\$67,658.53	Locksmith Services
348212	RUSS KEENAN ENTERPRISES INC	X		34	\$47,322.25	Equipment Rentals
300117	S W FARRELL AND SONS LTD		X	1	\$34,449.18	Install water and sewer service
		X		1	\$8,645.63	Install valve at Belcourt and Innes Road Site
322519	SANI SOL / REPAIR PLUS LIMITED	X		264	\$84,082.40	Sanitation Supplies to various City buildings
302218	SCOTT HEALEY ROOFING LTD	X		14	\$56,358.44	Roof repairs
368378	SCRUMPTIOUS INC	X		7	\$26,323.20	Catering Services
367011	SENTINELLE HEALTH GROUP		X	4	\$26,532.00	Fireman Recruit Medical Testing
318819	SITECAST CONSTRUCTION CORP		X	7	\$199,652.99	OC Transpo Washroom Facility - Trim Park and Ride
302918	SK SHEET METAL	X		4	\$47,668.80	Emergency repairs to exhaust fumes at the Industrial Avenue bus garage.
345811	SMART CELL COMMUNICATIONS	X		2,157	\$186,658.89	Telus Wireless Services
319768	SNELLING PAPER & SANITATION LT	X		482	\$210,410.56	Janitorial Supplies
332707	SOCIETE GAMMA INC	X		22	\$152,690.72	Translation Services
319819	SOULARD MULTI SERVICE	X		32	\$41,633.15	Window Cleaning Services
306652	SPECTRUM PROMOTIONAL MARKETING	X		74	\$70,363.31	Miscellaneous Promotional Items
329531	ST JOSEPH PRINT GROUP INC	X		7	\$33,215.72	Printing Services
336980	STEPHENS ARBITRATION INC	X		31	\$67,359.09	Grievances
325451	STRONGCO EQUIPMENT	X		51	\$67,315.83	Loader Parts
315834	SUNCOR/PETRO CANADA	X		122	\$69,535.14	Vehicle Fuel
320905	SUPERIOR PROPANE	X		58	\$108,087.60	Vehicle Fuel
300087	SUPERIOR SAFETY INC	X		77	\$29,596.78	Alarm Testing

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307972	SURE PRINT AND GRAPHICS	X		14	\$27,072.07	Printing Services
300294	SURGENOR G M C TRUCK CENTRE	X		100	\$54,357.84	Automotive Repair
333556	SURGENOR NATIONAL LEASING	X		118	\$26,623.98	Vehicle Rentals
309357	SYSCO FOOD SERVICES OF ONTARIO	X		1,302	\$1,888,399.06	Long Term Care - Food Products
322324	T D L SPRING	X		85	\$199,561.55	Automotive Repair
300902	TALLMAN TRUCK CENTRE LTD	X		289	\$71,268.05	Automotive Repair
300297	TANNIS FOOD DISTRIBUTORS	X		34	\$26,702.52	Long Term Care - Food Products
345125	TAPPAUTO.COM	X		434	\$124,668.18	Automotive Repair
333419	TDL WEST SPRING AND SUSPENSION	X		157	\$226,247.60	Automotive Repair
300608	TECHNICAL STANDARDS	X		277	\$78,415.70	Safety Inspections
352825	TED PHILLIPS	X		1	\$29,157.09	Landscaping
336711	TELUS MOBILITY	X		91	\$68,274.54	Communications
341499	TELUS MOBILITY	X		125	\$1,785,751.74	Communications
368035	TELUS SERIVCES INC	X		7	\$44,611.31	Communications
362495	THE BOXFISH GROUP	X		3	\$85,880.00	Consulting Services for the 2011 Budget, OC Transpo route optimization and Light Rail project.
323502	THE EQUIPMENT SPECIALIST INC	X		15	\$33,442.51	Vehicle Equipment
309581	THE MASHA KRUPP	X		29	\$119,189.09	Translation Services
300292	THE OTTAWA SUN	X		13	\$88,446.46	Media Purchase
308733	THE STEVENS COMPANY LIMITED	X		8	\$28,935.21	Public Health Supplies
327766	THYSSENKRUPP ELEVATOR	X		32	\$32,691.03	Elevator Services
348677	TONNE WELDING	X		34	\$33,315.01	Welding Services
311329	TOROMONT INDUSTRIES	X		21	\$35,563.30	Heavy Vehicle Equipment
301199	TOROMONT INDUSTRIES	X		93	\$177,067.85	Heavy Vehicle Equipment
362555	TOTAL FENCE	X		17	\$35,946.74	Fence Repairs
302233	TOTAL FIRE PROTECTION INC	X		119	\$59,400.01	Fire Prevention Equipment
348869	TOWERS WATSON CANADA INC	X		22	\$111,665.65	Actuarial & Consulting Services
300712	TRADUCTION A M MORIN	X		59	\$100,033.25	Translation Services
368465	TRAFFIC LOGIX CORPORATION	X		12	\$41,070.98	Traffic Equipment
300310	TRIANGLE PUMP SERVICE LTD	X		100	\$81,249.34	Pump Services - Fleet Services
325853	TWEEDALE SEWER AND WATER	X		12	\$42,298.00	Sewer Replacements
320746	TWIN EQUIPMENT LTD	X		38	\$37,408.54	Vehicle Equipment
331395	U S BANCORP CANADA CO.	X		44	\$16,564,915.22	Purchasing card payments

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326995	UNISOURCE CANADA INC	X		59	\$34,041.47	Printing Services
321794	UNIVERSITY PAINTERS	X		5	\$31,520.22	Painting Services
337874	URBAN STRATEGIES INCORPORATED	X		11	\$75,757.76	Lansdowne Project
302139	VAN'S PRESSURE CLEANING LIMITED	X		16	\$28,833.64	Emergency Pressure Wash Cleaning
362548	VEOLIA ES CANADA	X		25	\$25,634.92	Sewer Cleaning Services
348038	VIA RAIL CANADA INC	X		9	\$129,750.10	Maintenance at auto/rail crossings
326733	VIA RAIL CANADA INC	X		11	\$132,029.60	Maintenance at auto/rail crossings
360770	VOX INTERNATIONAL TRANSLATION	X		12	\$53,339.28	Translation Services
323127	WARNACO SWIMWEAR GROUP	X		63	\$32,794.49	Swimming equipment
364821	WASTE MANAGEMENT CANADA	X		11	\$113,507.13	Carp Road disposal fees
350844	WASTE MANAGEMENT OF CANADA	X		67	\$47,612.51	Carp Road disposal fees
363320	WASTE SERVICES INC	X		1	\$168,417.91	Contaminated Soil Removal
342660	WATER AND ICE NORTH AMERICA INC	X		53	\$66,127.70	Pool Chemicals
308487	WEIR AND FOULDS	X		5	\$343,035.29	Urban Boundary Expansion Issues
300329	WEST WAY TAXI NEPEAN LTD	X		29	\$133,562.57	Taxi Services
321279	WILES LEGAULT AND ASSOC LIMITED	X		82	\$85,122.20	HVAC Services
309384	WILLIAM ARMSTRONG ELECTRIC LTD	X		16	\$26,995.52	Electrical Contractor Services
306974	WILLIAMS TELECOMMUNICATIONS CO	X		81	\$47,836.85	Various Telecom Services
321418	WOOD WYANT INC	X		205	\$227,506.60	Sanitation Supplies to various City buildings
321408	WRIGHT'S WELDING LTD	X		30	\$27,070.28	Welding Services
310147	YOUNG CARPETS INC	X		56	\$72,211.50	Carpeting Services
339305	ZONE TECH AIR CONDITIONING	X		70	\$80,256.96	HVAC Services