

# INFORMATION REPORT

<b>TO:</b> Chair and Members Audit, Finance & Administration	<b>WARD(S) AFFECTED:</b> CITY WIDE
<b>COMMITTEE DATE:</b> September 8, 2011	
<b>SUBJECT/REPORT NO:</b> Quarterly Status Report on the use of Policy 10 - Emergency Purchasing and Policy 11 - Negotiations for the 2nd Quarter 2011 (FCS11005(a)) (City Wide)	
<b>SUBMITTED BY:</b> Richard P. Male Acting City Treasurer Corporate Services Department	<b>PREPARED BY:</b> Angela Mastandrea (905) 546 2424 ext 2796
<b>SIGNATURE:</b>	

**Council Direction:**

Council has directed staff to report on the use of Sections 4.10 and 4.11 of the Purchasing Policy on a quarterly basis.

**Information:**

This report is issued quarterly in accordance with the Purchasing Policy. This report details the procurement of goods and/or services during emergency situations and those detailed in Section 4.11 – Negotiations for the second quarter 2011.

The Policy for Negotiations is used in narrowly defined circumstances where it is justified that the policies for the general acquisition process could not be followed. The “Request to Use the Negotiation Policy/Emergency Reporting Form” is completed by the Client Department and signed by the departmental Director or General Manager and is then forwarded to the Procurement Manager for approval. These forms are kept on file in the Procurement Section and are available for viewing by Members of Council upon request to the Procurement Manager. The Procurement Section reviews each request to ensure that fair and ethical practices are utilized when goods/services are acquired using Policies 10 and 11.

During the second quarter of 2011, there were 169 purchase orders issued where Policy 10 and 11 were used, totalling \$5,644,432. The purchase orders are summarized in Appendix ‘A’ to report FCS11005(a).

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The breakdown is as follows:

- Nine purchase orders totalling \$318,291 were issued under Policy 10, as “Emergency” purchases, whereby goods and services shall be acquired by the most expedient and economical means. The following purchase order represents the largest dollar amount in this category:
  - Purchase order 58918 for \$138,289 was issued to Power Station Standby Generator Services. Changes to Provincial Legislation affected the City's ability to receive diesel fuel at all existing water and wastewater pumping stations which currently have stand-by power generators. Plant Operations has applied to Technical Standards and Safety Authority (TSSA) for a Working Variance for 47 of these stations which would permit them to receive fuel on a limited basis, however, 10 stations have been identified as posing an immediate hazard and will require changes before fuel can be received or a Working Variance issued. This Policy 10 was to investigate and repair the diesel fuel systems of 10 of the 47 stations. These repairs will remove any immediate hazards, thus allowing the City to apply for a Working Variance and/or receive fuel. Further scheduled upgrades will have to be undertaken in order to bring all stations into compliance with current legislation.
- Four purchase orders totalling \$182,000 were issued for “Expanded Works”. When an unexpected problem arose, this extra work did not expand the scope of the project but was necessary in order to deliver the original approved work. The following purchase order represents approximately 55 percent of the total spent for this category:
  - Purchase order 54550 for \$100,000 was issued to James Kemp Construction Limited for work required to complete contract C14-14-10 General Contractor for Sir Allan MacNab Pool Renovations, after unforeseen site conditions were encountered. These conditions included contamination of the sub base soil, holes and irregular joints concealed with the acoustic insulation, wires and electrical boxes running at the incorrect locations, fire code compliance, waterproofing membrane cleaning, new heat exchanger and fixing insulation in the existing ducts.
- 24 purchase orders totalling \$1,772,737 represents the short-term “Extensions” of current contracts which have expired and unforeseeable circumstances have caused a delay in issuing a new Tender or Proposal document. The following purchase orders represent approximately 59 percent of the total spent for this category:

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- Contract C6-06-05 Provision of Vehicle Collision Repair Services As and When Required for City of Hamilton Vehicles was extended to allow time to tender a new contract. \$500,000 was approved to extend the current contract with Lockwood Collision.
- Contract C11-53-02 Leasing - Mileage Tires for Transit Buses was extended to December 31, 2011 to allow time to undertake an analysis of 'lease' versus 'buy' solution in the next contract. Purchase order 58333 for \$300,000 was issued to Bridgestone/Firestone Canada Inc.
- Purchase order 57301 for \$243,840 was issued to Kemira Water Solutions Canada Inc to extend Contract C11-55-10 Provision for the Supply and Delivery of Polyaluminum Chloride (PACl) for Coagulation at the City of Hamilton's Woodward Avenue Water Treatment until November 2011. The previous procurement process did not result in an award and this extension will allow time to undertake another procurement process.
- 64 purchase orders totalling \$2,193,556 were identified as "Single Source" purchases whereby a particular vendor was recommended because it was more cost-effective or beneficial to the City. The following purchase orders represent the largest dollar amount in this category:
  - Purchase order 59394 for \$236,215 was issued to Historic Horizon Inc. to continue providing Stage 2 Archaeological Assessment and limited Stage 4 Archaeological Mitigation consulting services for the Redevelopment of Battlefield Park (East Side). Historic Horizon Inc. has been involved with this project from the onset and it is more cost effective to continue with their service as timing is critical for the mitigation works to be completed prior to the commencement of the stabilization and redevelopment works.
  - Purchase order 54737 for \$193,466 was issued to Newman Bros. Ltd to carry out additional work at Coronation Arena to improve accessibility and energy savings. Newman Bros. Ltd were already on site undertaking work on an existing contract and were able to provide the additional services which ensured the tight completion deadlines were met.
  - Purchase order 58667 for \$101,284 was issued to Glentel Inc. for additional receiver/transmitter equipment to integrate with the existing Hamilton Street Railway Radio System. Glentel Inc. is the only local Motorola Authorized dealer.

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- 52 purchase orders totalling \$960,822 were “Sole Source” purchases, where it was deemed that there was only one source of supply in the open market. The following purchase orders represent the largest dollar amount in this category:
  - Purchase order 58547 for \$86,892 was issued to Cansel Survey Equipment for two Trimble mobile survey units that will replace two older units. The new equipment is required to be compatible with all survey crews to utilize and Cansel Survey Equipment is the sole supplier of the Trimble equipment.
  - Purchase order 59490 for \$65,662 was issued to Horizon Utilities for 2010 rental charges for City of Hamilton’s attachments to Horizon Utilities poles.
- There were 16 instances where departments utilized the Negotiation Policy without receiving the proper approvals as required by the Purchasing Policy. The departments were instructed on the proper procedure to be followed in the future. The value of goods and services procured in these instances was \$217,026.

Requests for Quotations, Tenders and Proposals are issued to encourage the competitive bidding process with objective and equitable treatment of all vendors, in accordance with the Purchasing Policy approved by Council. Council approved Section 4.11 – Negotiations, a policy designed to ensure a fair and equitable treatment of vendors where the competitive process is restricted.

**2nd Quarter 2011 Status Report on  
Use of Policy 10 - Emergency Purchasing and Policy 11 - Negotiations**

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PO No.	Type	Amount	Name	Origin	Department / Division
<b>Corporate Services</b>					
59325	SGLE	\$ 5,300.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	FCS	Finance Corporate Mgmt Service
58796	SGLE	\$ 25,200.00	THE INFO-TECH RESEARCH GROUP, INC.	FCS	Finance Corporate Mgmt Service
55744	SGLE	\$ 28,000.00	SPYRE SOLUTIONS INC	FCS	Finance Corporate Mgmt Service
38702	EXTN	\$ 50,000.00	ATHENS PRINTING	FCS	Finance Corporate Mgmt Service
38705	EXTN	\$ 50,000.00	STIRLING PRINT SOLUTIONS	FCS	Finance Corporate Mgmt Service
54815	SGLE	\$ 50,000.00	RICOH CANADA INC.	FCS	Finance Corporate Mgmt Service
38708	EXTN	\$ 125,000.00	MINUTEMAN PRESS	FCS	Finance Corporate Mgmt Service
Manual1	EXTN	\$ 500,000.00	LOCKWOOD COLLISION	RMD	Risk Management
<b>Community Services</b>					
59725	NON	\$ 5,116.79	FORREC	REC	Recreation
58140	SGLE	\$ 6,000.00	SYSCO	CCH	Child care
57305	NON	\$ 6,000.00	MATTINA MECHANICAL LIMITED	CUL	Culture
59175	NON	\$ 6,012.08	RTG SYSTEMS CORPORATION	MAC	Macassa Lodge
58428	EXTN	\$ 6,500.00	TOROMONT INDUSTRIES LTD.	WEN	Wentworth Lodge
59405	SGLE	\$ 9,000.00	SIMPLEX GRINNELL (TYCO INTERNATIONAL OF CANADA LTD)	CUL	Culture
Manual3	EXTN	\$ 9,500.00	THE CLEANING HOUSE	CUL	Culture
59102	SOLE	\$ 10,000.00	CTM MEDIA GROUP LTD	CUL	Culture
49999	SGLE	\$ 10,000.00	RADOJEWSKI ARCHITECT	REC	Recreation
58267	SOLE	\$ 10,000.00	COMPRESSION TECHNOLOGY CORPORATION	REC	Recreation
58265	SGLE	\$ 10,340.60	FORMOST DATA PRODUCTS INC	BE	Benefit Eligibility
59797	EMER	\$ 13,064.40	ANCASTER PAVING LTD	REC	Recreation
59436	SOLE	\$ 13,557.50	MARINELAND OF CANADA INC	REC	Recreation
57706	SGLE	\$ 15,000.00	AGE OF BRONZE	CUL	Culture
47814	EXTN	\$ 15,000.00	GOOD SHEPHERD	EIS	Employment and Income Support
Manual4	EXTN	\$ 15,000.00	THE CLEANING HOUSE	WEN	Wentworth Lodge
59437	SOLE	\$ 15,047.20	CONSERVATION AUTHORITY OF HAMILTON	REC	Recreation
57304	NON	\$ 15,316.31	L.J. BARTON MECHANICAL INC.	CUL	Culture
59256	SGLE	\$ 18,000.00	BRENDA SYMONS-MOULTON	SHH	Social Housing and Homelessness
59621	SGLE	\$ 18,900.00	HILL STRATEGIES RESEARCH INC	CUL	Culture
59211	SGLE	\$ 20,000.00	ELIZABETH BATES	CUL	Culture
59440	SGLE	\$ 22,599.00	MCMASTER UNIVERSITY	CUL	Culture
59705	EXTN	\$ 24,000.00	BINATECH SYSTEM SOLUTIONS	EIS	Employment and Income Support
58262	SGLE	\$ 31,066.00	TUCKER-REID AND ASSOCIATES	REC	Recreation

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PO No.	Type	Amount	Name	Origin	Department / Division
58409	EMER	\$ 32,169.48	DRY-AC INTERIORS INC.	CUL	Culture
Manual5	EXTN	\$ 35,000.00	THE CLEANING HOUSE	MAC	Macassa Lodge
59808	SGLE	\$ 35,000.00	DOLLAR THRIFTY CAR RENTALS	REC	Recreation
Manual7	EMER	\$ 41,000.00	PETER MARTIN HOME APPLIANCE CENTRE	BE	Benefit Eligibility
58566	SGLE	\$ 50,000.00	NIAGARA REGIONAL PATIENT TRANSFER	MAC	Macassa Lodge
59377	EXTN	\$ 65,000.00	HAMILTON COMMUNITY NEWS	REC	Recreation
57155	SGLE	\$ 70,000.00	HAMILTON CAB COMPANY INC.	CCH	Child care
59525	SGLE	\$ 80,000.00	LOBLAW COMPANIES LIMITED	EIS	Employment and Income Support
54550	EXPD	\$ 100,000.00	JAMES KEMP CONSTRUCTION LIMITED	REC	Recreation
54737	SGLE	\$ 193,465.88	NEWMAN BROS. LTD	REC	Recreation
<b>Hamilton Emergency Services</b>					
59666	NON	\$ 5,341.04	C-MAX FIRE SOLUTIONS	FIR	Emergency Services
59305	SGLE	\$ 8,300.00	WATSON'S ENGRAVING & SIGNAGE	FIR	Emergency Services
59365	SGLE	\$ 10,760.00	EVANS	FIR	Emergency Services
59665	SOLE	\$ 18,000.00	OIL FILTRATION SPECIALIST INC	FIR	Emergency Services
59366	SOLE	\$ 25,000.00	C-MAX FIRE SOLUTIONS	FIR	Emergency Services
59367	SGLE	\$ 25,000.00	LAWSON PRODUCTS, INC.	FIR	Emergency Services
59308	SGLE	\$ 40,000.00	ROWLAND EMERGENCY VEHICLE PRODUCTS INC	FIR	Emergency Services
59919	SGLE	\$ 40,000.00	PALING INDUSTRIES LTD	FIR	Emergency Services
59777	SGLE	\$ 45,000.00	EVELEY INTERNATIONAL CORP.	FIR	Emergency Services
<b>HECFI</b>					
58923	SGLE	\$ 5,490.96	ADT SECURITY SERVICES CANADA, INC.	HEC	HECFI
Manual2	NON	\$ 6,000.00	CANADIAN INTERNATIONAL MILITARY TATTOO ASSOCIATION	HEC	HECFI
59795	SOLE	\$ 6,139.99	TIXTRACK INC	HEC	HECFI
59737	SGLE	\$ 17,684.90	SOUNDBOX PRODUCTION	HEC	HECFI
58678	SGLE	\$ 44,835.28	SENNHEISER CANADA INC	HEC	HECFI
<b>Planning and Economic Development</b>					
58584	EXTN	\$ 5,736.85	MICHELE BAIN	RPL	Planning & Development
58727	EXTN	\$ 5,736.85	MICHELE BAIN	RPL	Planning & Development
59743	EXTN	\$ 5,736.85	MICHELE BAIN	RPL	Planning & Development
59881	EXTN	\$ 5,736.85	MICHELE BAIN	RPL	Planning & Development
58612	EXTN	\$ 6,000.00	OK&D MARKETING COMMUNICATIONS	CPL	City Planning
58299	SGLE	\$ 6,500.00	READ JONES CHRISTOFFERSEN LTD.	RPL	Planning & Development
59374	NON	\$ 7,000.00	COPETOWN VETERINARY SERVICES	RPL	Planning & Development

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<b>PO No.</b>	<b>Type</b>	<b>Amount</b>	<b>Name</b>	<b>Origin</b>	<b>Department / Division</b>
59409	EXTN	\$ 7,500.00	COPETOWN VETERINARY SERVICES	RPL	Planning & Development
58531	SGLE	\$ 8,885.00	R NICHOLLS DISTRIBUTORS INC	RPL	Planning & Development
59568	SOLE	\$ 9,727.50	TOURISM BURLINGTON	CPL	City Planning
59007	SOLE	\$ 13,000.00	CTM MEDIA GROUP LTD	CPL	City Planning
59224	EXPD	\$ 15,000.00	LAWHILL LTD.	CPL	City Planning
58728	NON	\$ 17,353.77	GATEWAY PET MEMORIAL SERVICES	RPL	Planning & Development
58536	SGLE	\$ 25,000.00	HALTON WENTWORTH EMERGENCY	RPL	Planning & Development
59506	SGLE	\$ 30,000.00	HAMILTON REGION CONSERVATION AUTHORITY	RPL	Planning & Development
<b>Police</b>					
59052	SGLE	\$ 6,000.00	GRAHAM ACOTT	POL	Police
59479	SGLE	\$ 6,388.00	STOKOE COMMUNICATIONS GROUP INC	POL	Police
59092	SGLE	\$ 8,000.00	FRONTLINE OUTFITTERS	POL	Police
59847	SGLE	\$ 10,000.00	CRESCENT OIL COMPANY	POL	Police
58966	SGLE	\$ 25,000.00	CANADIAN POLICE KNOWLEDGE NETWORK	POL	Police
59053	NON	\$ 40,000.00	KODIAK ENVIRONMENTAL LTD	POL	Police
53985	NON	\$ 41,300.00	WORKFLOW INNOVATION INC.	POL	Police
<b>Public Health</b>					
Manual6	EXTN	\$ 5,360.00	THE CLEANING HOUSE	CCH	Child Care
58296	SGLE	\$ 7,000.00	DR. STEPHEN LIST	CPS	Clinical & Preventive Services
59713	NON	\$ 15,000.00	MAXXAM ANALYTICS INC.	HPD	Health Protection Division
58492	SGLE	\$ 26,800.00	ANDREW DANE PH D	FHD	Family Health Division
58493	SGLE	\$ 40,000.00	DR PETER KONDRA MSC MD FRCP	FHD	Family Health Division
<b>Public Works - Environment &amp; Sustainable Infrastructure</b>					
59560	SOLE	\$ 5,000.00	HORIZON UTILITIES		Environment & Sustainable Infrastructure
59577	SOLE	\$ 5,101.00	METCON SALES & ENGINEERING LIMITED		Environment & Sustainable Infrastructure
58376	SOLE	\$ 5,400.00	HORIZON UTILITIES		Environment & Sustainable Infrastructure
59503	SOLE	\$ 5,695.11	HORIZON UTILITIES		Environment & Sustainable Infrastructure
58660	EMER	\$ 6,185.00	WM GROVES LIMITED		Environment & Sustainable Infrastructure
59854	SOLE	\$ 6,275.64	EATON YALE COMPANY		Environment & Sustainable Infrastructure
58659	SOLE	\$ 6,414.03	CONVAL EQUIPMENT LTD.		Environment & Sustainable Infrastructure
59751	SGLE	\$ 6,570.00	ECO-COUNTER		Environment & Sustainable Infrastructure
59020	SOLE	\$ 6,770.01	HACH SALES & SERVICE CANADA LTD.		Environment & Sustainable Infrastructure
58666	SOLE	\$ 6,993.00	ROMATEC PROCESS SOLUTIONS		Environment & Sustainable Infrastructure
58658	SOLE	\$ 7,300.00	CATERING BY LUIGI		Environment & Sustainable Infrastructure

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PO No.	Type	Amount	Name	Origin	Department / Division
58280	SOLE	\$ 7,500.00	SCP SCIENCE		Environment & Sustainable Infrastructure
59217	SOLE	\$ 7,500.00	HAMILTON WATERFRONT TRUST		Environment & Sustainable Infrastructure
59167	SOLE	\$ 7,508.00	METCON SALES & ENGINEERING LIMITED		Environment & Sustainable Infrastructure
58279	SOLE	\$ 8,000.00	AVENSYS		Environment & Sustainable Infrastructure
58373	SOLE	\$ 9,197.00	H2 FLOW EQUIPMENT INC.		Environment & Sustainable Infrastructure
58275	SOLE	\$ 10,000.00	HORIZON UTILITIES		Environment & Sustainable Infrastructure
59067	SOLE	\$ 10,000.00	BELL CANADA		Environment & Sustainable Infrastructure
58400	SOLE	\$ 10,000.00	MANDEL SCIENTIFIC COMPANY INC.		Environment & Sustainable Infrastructure
58579	SOLE	\$ 10,000.00	AGILENT TECHNOLOGIES CANADA INC		Environment & Sustainable Infrastructure
58281	SOLE	\$ 10,161.97	DIONEX CANADA LTD		Environment & Sustainable Infrastructure
59021	SOLE	\$ 10,932.00	METCON SALES & ENGINEERING LIMITED		Environment & Sustainable Infrastructure
59030	SOLE	\$ 11,249.98	ITT W & WW		Environment & Sustainable Infrastructure
58638	SGLE	\$ 12,070.40	METALMORPHOSIS		Environment & Sustainable Infrastructure
58371	SOLE	\$ 12,500.00	MANDEL SCIENTIFIC COMPANY INC.		Environment & Sustainable Infrastructure
59824	NON	\$ 13,386.80	HAMILTON WATERFRONT TRUST		Environment & Sustainable Infrastructure
59852	SOLE	\$ 13,986.00	ROMATEC PROCESS SOLUTIONS		Environment & Sustainable Infrastructure
59036	SGLE	\$ 14,300.00	STANTEC CONSULTING LTD		Environment & Sustainable Infrastructure
59028	SOLE	\$ 15,000.00	CANADIAN NATIONAL RAILWAY		Environment & Sustainable Infrastructure
58269	SOLE	\$ 15,000.00	MAGNETAR CORPORATION		Environment & Sustainable Infrastructure
59756	NON	\$ 15,990.00	HAMILTON REGION CONSERVATION AUTHORITY		Environment & Sustainable Infrastructure
59390	SGLE	\$ 16,500.00	GREEN VENTURE		Environment & Sustainable Infrastructure
58277	SOLE	\$ 17,500.00	SCP SCIENCE		Environment & Sustainable Infrastructure
59218	SOLE	\$ 18,524.58	AGILENT TECHNOLOGIES CANADA INC		Environment & Sustainable Infrastructure
59823	SOLE	\$ 18,922.60	ITT W & WW		Environment & Sustainable Infrastructure
58401	SOLE	\$ 19,119.80	HACH SALES & SERVICE CANADA LTD.		Environment & Sustainable Infrastructure
58278	SOLE	\$ 20,000.00	DIONEX CANADA LTD		Environment & Sustainable Infrastructure
58372	SOLE	\$ 20,039.42	SIEMENS CANADA LIMITED		Environment & Sustainable Infrastructure
59399	SOLE	\$ 23,584.00	A W CHESTERTON CO LTD		Environment & Sustainable Infrastructure
58664	SOLE	\$ 29,030.00	ROMATEC PROCESS SOLUTIONS		Environment & Sustainable Infrastructure
58576	SOLE	\$ 35,462.40	ESC AUTOMATION LTD		Environment & Sustainable Infrastructure
58368	SOLE	\$ 41,787.90	T.D. ROOKE ASSOCIATES LIMITED		Environment & Sustainable Infrastructure
46369	EXPD	\$ 43,000.00	DUFFERIN CONSTRUCTION CO.		Environment & Sustainable Infrastructure
33638	SGLE	\$ 43,750.00	GARDA CANADA SECURITY CORPORATION		Environment & Sustainable Infrastructure
59065	EMER	\$ 44,500.00	GAL POWER SYSTEMS TORONTO LTD		Environment & Sustainable Infrastructure



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57415	SOLE	\$ 45,300.00	CANADIAN NATIONAL RAILWAY		Environment & Sustainable Infrastructure
59498	SOLE	\$ 45,322.46	HORIZON UTILITIES		Environment & Sustainable Infrastructure
58456	SGLE	\$ 50,000.00	RECEIVER GENERAL FOR CANADA		Environment & Sustainable Infrastructure
58547	SOLE	\$ 86,891.70	CANSEL SURVEY EQUIPMENT		Environment & Sustainable Infrastructure
58918	EMER	\$ 138,289.20	POWER STATION STANDBY GENERATOR SERVICES		Environment & Sustainable Infrastructure
59384	EXTN	\$ 150,000.00	OLIN CANADA ULC M2134		Environment & Sustainable Infrastructure
59394	SGLE	\$ 236,215.00	HISTORIC HORIZON INC.		Environment & Sustainable Infrastructure
57301	EXTN	\$ 243,840.00	KEMIRA WATER SOLUTIONS CANADA INC		Environment & Sustainable Infrastructure
<b>Public Works - Operations &amp; Waste Management</b>					
58292	EMER	\$ 5,875.00	BEST BOYS LANDSCAPING	OMD	Operations & Waste Management
59264	NON	\$ 6,000.00	NIAGARA PENINSULA CONSERVATION AUTHORITY	OMD	Operations & Waste Management
59634	EMER	\$ 10,000.00	WM GROVES LIMITED	OMD	Operations & Waste Management
58818	SGLE	\$ 26,775.00	G MASON CONSTRUCTION	OMD	Operations & Waste Management
59814	EMER	\$ 27,208.00	GLANBROOK FARMS INC	OMD	Operations & Waste Management
57976	EXTN	\$ 32,090.00	BFI CANADA INC - HAMILTON	OMD	Operations & Waste Management
58819	SOLE	\$ 54,753.00	UNION GAS LIMITED	OMD	Operations & Waste Management
59263	SGLE	\$ 80,779.58	CONCAST PIPE LIMITED	OMD	Operations & Waste Management
<b>Public Works - Transportation, Energy &amp; Facilities</b>					
59237	NON	\$ 7,208.83	ART GALLERY OF HAMILTON		Transportation, Energy and Facilities
56836	SGLE	\$ 10,000.00	OTTAWA KEY SHOP		Transportation, Energy and Facilities
58509	NON	\$ 10,000.00	FLOORS, INTERIORS & DESIGN		Transportation, Energy and Facilities
52318	SGLE	\$ 15,000.00	GRAFF GRGURIC ARCHITECTS INCORPORATED		Transportation, Energy and Facilities
58405	SOLE	\$ 18,000.00	TRAPEZE SOFTWARE INC.		Transportation, Energy and Facilities
59226	SOLE	\$ 20,985.00	ENVIRONMENT HAMILTON		Transportation, Energy and Facilities
59447	SGLE	\$ 22,580.00	TACEL LTD		Transportation, Energy and Facilities
57079	EXPD	\$ 24,000.00	SUPERIOR BOILER WORKS & WELDING LTD		Transportation, Energy and Facilities
57448	SGLE	\$ 29,000.00	SUPERIOR BOILER WORKS & WELDING LTD		Transportation, Energy and Facilities
53819	SGLE	\$ 30,000.00	HAMILTON FIRE CONTROL COMPANY		Transportation, Energy and Facilities
56541	SGLE	\$ 30,000.00	SERVICEMASTER OF HAMILTON D.R.		Transportation, Energy and Facilities
56719	SGLE	\$ 30,000.00	OTIS CANADA INC		Transportation, Energy and Facilities
59192	SGLE	\$ 30,000.00	NATIONWIDE AUDIO VISUAL COMPANY		Transportation, Energy and Facilities
59685	SGLE	\$ 30,000.00	HAMILTON VIDEO & SOUND LTD		Transportation, Energy and Facilities
59840	SGLE	\$ 35,000.00	SUPERIOR BOILER WORKS & WELDING LTD		Transportation, Energy and Facilities
59485	SOLE	\$ 35,981.20	HORIZON UTILITIES		Transportation, Energy and Facilities

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58453	SGLE	\$ 36,978.80	STACY ELECTRIC COMPANY LIMITED		Transportation, Energy and Facilities
53276	EXTN	\$ 50,000.00	ASHLAND CANADA CORP		Transportation, Energy and Facilities
59379	SGLE	\$ 50,000.00	HORIZON UTILITIES		Transportation, Energy and Facilities
53699	SGLE	\$ 55,000.00	TOROMONT INDUSTRIES LTD.		Transportation, Energy and Facilities
58436	EXTN	\$ 60,000.00	A M ROOFING SYSTEMS INC.		Transportation, Energy and Facilities
59490	SOLE	\$ 65,661.68	HORIZON UTILITIES		Transportation, Energy and Facilities
59401	SGLE	\$ 67,238.02	TOROMONT INDUSTRIES LTD.		Transportation, Energy and Facilities
58667	SGLE	\$ 101,284.00	GLENTEL INC		Transportation, Energy and Facilities
58333	EXTN	\$ 300,000.00	BRIDGESTONE/FIRESTONE CANADA INC		Transportation, Energy and Facilities