



THE CITY OF WINNIPEG

REQUEST FOR PROPOSAL

RFP NO. 177

PROVISION OF CELLULAR TELEPHONE NETWORK SERVICES

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PART B - BIDDING PROCEDURES

B1. PROJECT TITLE

B1.1 PROVISION OF CELLULAR TELEPHONE NETWORK SERVICES

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, April 7, 2006.

B2.2 Proposal Submissions determined by the Manager of Materials to have been received later than the Submission Deadline will not be accepted and will be returned upon request.

B2.3 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

B3. ENQUIRIES

B3.1 All enquiries shall be directed to the Contract Administrator identified in D4.1.

B3.2 If the Bidder finds errors, discrepancies or omissions in the Request for Proposal, or is unsure of the meaning or intent of any provision therein, the Bidder shall notify the Contract Administrator of the error, discrepancy or omission, or request a clarification as to the meaning or intent of the provision at least five (5) Business Days prior to the Submission Deadline.

B3.3 Responses to enquiries which, in the sole judgment of the Contract Administrator, require a correction to or a clarification of the Request for Proposal will be provided by the Contract Administrator to all Bidders by issuing an addendum.

B3.4 Responses to enquiries which, in the sole judgment of the Contract Administrator, do not require a correction to or a clarification of the Request for Proposal will be provided by the Contract Administrator only to the Bidder who made the enquiry.

B3.5 The Bidder shall not be entitled to rely on any response or interpretation received pursuant to B3 unless that response or interpretation is provided by the Contract Administrator in writing.

B4. CONFIDENTIALITY

B4.1 Information provided to a Bidder by the City or acquired by a Bidder by way of further enquiries or through investigation is confidential. Such information shall not be used or disclosed in any way without the prior written authorization of the Contract Administrator.

B4.2 The Bidder shall not make any statement of fact or opinion regarding any aspect of the Request for Proposals to the media or any member of the public without the prior written authorization of the Contract Administrator.

B5. ADDENDA

B5.1 The Contract Administrator may, at any time prior to the Submission Deadline, issue addenda correcting errors, discrepancies or omissions in the Request for Proposal, or clarifying the meaning or intent of any provision therein.

B5.2 The Contract Administrator will issue each addendum at least two (2) Business Days prior to the Submission Deadline, or provide at least two (2) Business Days by extending the Submission Deadline.

- B5.2.1 Addenda will be available on the Bid Opportunities page at The City of Winnipeg, Corporate Finance, Materials Management Branch internet site at <http://www.winnipeg.ca/matmgt>.
- B5.2.2 The Bidder is responsible for ensuring that he has received all addenda and is advised to check the Materials Management Branch internet site for addenda shortly before submitting his Proposal.
- B5.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 9 of Form A: Proposal. Failure to acknowledge receipt of an addendum may render a Proposal non-responsive.

B6. SUBSTITUTES

- B6.1 The Work is based on the Plant, Materials and methods specified in the Request for Proposal.
- B6.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B6.3 Requests for approval of a substitute will not be considered unless received in writing by the Contract Administrator at least five (5) Business Days prior to the Submission Deadline.
- B6.4 The Bidder shall ensure that any and all requests for approval of a substitute:
- (a) provide sufficient information and details to enable the Contract Administrator to determine the acceptability of the Plant, Material or method as either an approved equal or alternative;
 - (b) identify any and all changes required in the applicable Work, and all changes to any other Work, which would become necessary to accommodate the substitute;
 - (c) identify any anticipated cost or time savings that may be associated with the substitute;
 - (d) certify that, in the case of a request for approval as an approved equal, the substitute will fully perform the functions called for by the general design, be of equal or superior substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance;
 - (e) certify that, in the case of a request for approval as an approved alternative, the substitute will adequately perform the functions called for by the general design, be similar in substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance.
- B6.5 The Contract Administrator, after assessing the request for approval of a substitute, may in his sole discretion grant approval for the use of a substitute as an “approved equal” or as an “approved alternative”, or may refuse to grant approval of the substitute.
- B6.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, only to the Bidder who requested approval of the substitute.
- B6.6.1 The Bidder requesting and obtaining the approval of a substitute shall be entirely responsible for disseminating information regarding the approval to any person or persons he wishes to inform.
- B6.7 If the Contract Administrator approves a substitute as an “approved equal”, any Bidder may use the approved equal in place of the specified item.

B6.8 If the Contract Administrator approves a substitute as an “approved alternative”, any Bidder bidding that approved alternative shall base his Total Bid Price upon the specified item but may also indicate an alternative price based upon the approved alternative. Such alternatives will be evaluated in accordance with B14.

B6.9 No later claim by the Contractor for an addition to the Total Bid Price because of any other changes in the Work necessitated by the use of an approved equal or an approved alternative will be considered.

B7. PROPOSAL SUBMISSION

B7.1 The Proposal Submission consists of the following components:

- (a) Form A: Proposal;
- (b) Detailed Price Breakdown;
- (c) Information required to be submitted in Specifications E2 to E12;

B7.2 All components of the Proposal Submission shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely in ink, to constitute a responsive Proposal.

B7.3 The Proposal Submission shall be submitted enclosed and sealed in an envelope clearly marked with the RFP number and the Bidder's name and address.

B7.3.1 Samples or other components of the Proposal Submission which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the RFP number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Proposal Submission.

B7.4 Proposal Submissions submitted by facsimile transmission (fax) or internet electronic mail (e-mail) will not be accepted.

B7.5 Proposal Submissions shall be submitted to:

The City of Winnipeg
Corporate Finance Department
Materials Management Branch
185 King Street, Main Floor
Winnipeg MB R3B 1J1

B8. PROPOSAL

B8.1 The Bidder shall complete Form A: Proposal, making all required entries.

B8.2 Paragraph 2 of Form A: Proposal shall be completed in accordance with the following requirements:

- (a) if the Bidder is a sole proprietor carrying on business in his own name, his name shall be inserted;
- (b) if the Bidder is a partnership, the full name of the partnership shall be inserted;
- (c) if the Bidder is a corporation, the full name of the corporation shall be inserted;
- (d) if the Bidder is carrying on business under a name other than his own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.

B8.2.1 If a Proposal is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B8.2.

- B8.3 In Paragraph 3 of Form A: Proposal, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Proposal.
- B8.4 Paragraph 11 of Form A: Proposal shall be signed in accordance with the following requirements:
- (a) if the Bidder is a sole proprietor carrying on business in his own name, it shall be signed by the Bidder;
 - (b) if the Bidder is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
 - (c) if the Bidder is a corporation, it shall be signed by its duly authorized officer or officers and the corporate seal, if the corporation has one, should be affixed;
 - (d) if the Bidder is carrying on business under a name other than his own, it shall be signed by the registered owner of the business name, or by the registered owner's authorized officials if the owner is a partnership or a corporation.
- B8.4.1 The name and official capacity of all individuals signing Form A: Proposal shall be printed below such signatures.
- B8.4.2 All signatures shall be original and shall be witnessed except where a corporate seal has been affixed.
- B8.5 If a Proposal is submitted jointly by two or more persons, the word "Bidder" shall mean each and all such persons, and the undertakings, covenants and obligations of such joint Bidders in the Proposal Submission and the Contract, when awarded, shall be both joint and several.

B9. DETAILED PRICE BREAKDOWN

- B9.1 The Bidder shall provide a detailed price breakdown which includes as a minimum:
- (a) Network infrastructure;
 - (b) Cellular Telephones,
 - (c) Blackberry's, Wireless Air Cards
 - (d) Cost of Wireless Devices –
 - (e) Accessories
 - (i) In car adapters
 - (ii) Carrying cases for all units
 - (iii) Lithium ion and/or alternate technology batteries
 - (iv) Desk top chargers
 - (v) Cigarette lighter adapters
 - (vi) Headsets (wired and wireless)
 - (vii) Hands free operation kits (mobile)
 - (viii) Connectivity kits for laptop PCs
 - (ix) Memory flash cards
- B9.2 The Bidder shall state prices in Canadian funds.
- B9.3 The price shall include:
- (a) duty;
 - (b) freight and cartage;

- (c) Provincial and Federal taxes [except the Goods and Services Tax (GST) and Manitoba Retail Sales Tax (MRST, also known as PST), which shall be extra where applicable] and all charges governmental or otherwise paid;
- (d) profit and all compensation which shall be due to the Contractor for the Work and all risks and contingencies connected therewith.

B9.4 The quantities for which payment will be made to the Contractor are to be determined by the Work actually performed and completed by the Contractor, to be measured as specified in the applicable Specifications.

B9.4.1 Notwithstanding GC.9.01(1) and (2), prices on Form B: Prices shall not include the Goods and Services Tax (GST) or Manitoba Retail Sales Tax (MRST, also known as PST), which shall be extra where applicable.

B9.5 The City has determined that the cost to change wireless network providers is approximately 50 dollars per phone or 1885 cell phones times 50 equals \$ 94,250.00;

- (a) The City will add this amount (\$ 94,250.00) to all Proposals, for the purpose of evaluation, except the incumbent provider.

B10. QUALIFICATION

B10.1 The Bidder shall:

- (a) undertake to be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Bidder does not carry on business in Manitoba, in the jurisdiction where the Bidder does carry on business;
- (b) be responsible and not be suspended, debarred or in default of any obligation to the City;
- (c) be financially capable of carrying out the terms of the Contract;
- (d) have all the necessary experience, capital, organization, and equipment to perform the Work in strict accordance with the terms and provisions of the Contract;
- (e) have successfully carried out work, similar in nature, scope and value to the Work;
- (f) employ only Subcontractors who:
 - (i) are responsible and not suspended, debarred or in default of any obligation to the City (a list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Branch internet site at <http://www.winnipeg.ca/matmgt>); and
 - (ii) have successfully carried out work similar in nature, scope and value to the portion of the Work proposed to be subcontracted to them, and are fully capable of performing the Work required to be done in accordance with the terms of the Contract;
- (g) have a written workplace safety and health program in accordance with The Workplace Safety and Health Act (Manitoba);

B10.2 The Bidder shall be prepared to submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.

B10.3 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

B11. OPENING OF PROPOSALS AND RELEASE OF INFORMATION

- B11.1 Proposal Submissions will not be opened publicly.
- B11.2 After award of Contract, the name(s) of the successful Bidder(s) and the Contract Amount(s) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Branch internet site at <http://www.winnipeg.ca/matmgt>.
- B11.3 To the extent permitted, the City shall treat all Proposal Submissions as confidential, however the Bidder is advised that any information contained in any Proposal Submission may be released if required by City policy or procedures, by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law.

B12. IRREVOCABLE OFFER

- B12.1 The Proposal(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 10 of Form A: Proposal.
- B12.2 The acceptance by the City of any Proposal shall not release the Proposals of the other responsive Bidders and these Bidders shall be bound by their offers on such Work until a Contract for the Work has been duly executed and the performance security furnished as herein provided, but any offer shall be deemed to have lapsed unless accepted within the time period specified in Paragraph 10 of Form A: Proposal.

B13. WITHDRAWAL OF OFFERS

- B13.1 A Bidder may withdraw his Proposal without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.
- B13.1.1 Notwithstanding GC.7.06(2), the time and date of receipt of any notice withdrawing a Proposal shall be the time and date of receipt as determined by the Manager of Materials.
- B13.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Proposal or the Bidder's authorized representatives named in Paragraph 11 of Form A: Proposal, and only such person, has authority to give notice of withdrawal.
- B13.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials shall:
- (a) retain the Proposal Submission until after the Submission Deadline has elapsed;
 - (b) open the Proposal Submission to identify the contact person named in Paragraph 3 of Form A: Proposal and the Bidder's authorized representatives named in Paragraph 11 of Form A: Proposal; and
 - (c) if the notice has been given by any one of the persons specified in B13.1.3(b), declare the Proposal withdrawn.
- B13.2 A Bidder who withdraws his Proposal after the Submission Deadline but before his offer has been released or has lapsed as provided for in B12.2 shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the Chief Administrative Officer considers appropriate in the circumstances. The City, in such event, shall be entitled to all rights and remedies available to it at law, including the right to retain the Bidder's bid security.

B14. INTERVIEWS

B14.1 The Contract Administrator may, in his sole discretion, interview Bidders during the evaluation process.

B15. NEGOTIATIONS

B15.1 The City reserves the right to negotiate details of the Contract with Bidders.

B15.2 Negotiations, if any, are intended to address administrative and technical details of the Contract. The Bidder is advised to present his best offer, not a starting position for negotiations, in his Proposal Submission; the City will not necessarily pursue negotiations with any Bidder.

B15.3 If, in the course of negotiations pursuant to B15.2 or otherwise, the Bidder amends or modifies a Proposal after the Submission Deadline, the City may consider any amended Proposal as an alternative to the Proposal as originally submitted without releasing the Bidder from the Proposal as originally submitted.

B16. EVALUATION OF PROPOSALS

B16.1 Award of the Contract shall be based on the following evaluation criteria:

(a) compliance by the Bidder with the requirements of the Request for Proposal:

(i) mandatory requirements (pass/fail);

(b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B10:

(i) mandatory qualifications (pass/fail);

(ii) Functionality of system (25%);

(iii) Support services; (25%);

(c) Evaluated Bid Price; (50%);

(d) economic analysis of any approved alternative pursuant to B6.

B16.2 Further to B16.1(a), the Award Authority may reject a Proposal as being non-responsive if the Proposal Submission is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The Award Authority may reject all or any part of any Proposal, or waive technical requirements if the interests of the City so require.

B16.3 Further to B16.1(b), the Award Authority shall reject any Proposal submitted by a Bidder who does not demonstrate, in his Proposal Submission or in other information required to be submitted, that he is responsible and qualified.

B16.4 Further to B16.1(b)(ii), functionality of system will be evaluated considering the Bidder's Proposal, in particular the required responses to the clauses of the Specifications, or in other information required to be submitted.

B16.5 Further to B16.1(b)(iii), support services will be evaluated considering the Bidder's Proposal, in particular the required responses to the clauses of the Specifications, or in other information required to be submitted.

B16.6 Further to B16.1(c); the detailed price breakdown will be evaluated considering all costs to the City.

(a) Proposals will be evaluated on the basis of ALL costs associated with the environment proposed, even though the costs may not be reflected in the Proposal including those outlined in B9.5.

- (b) Proposals shall make it clear what work is in scope in the Proposal and what work is out of scope. In the face of ambiguities in the Proposal, then the City will use the interpretation of the ambiguity that results in the largest cost estimate.

B16.7 This Contract will be awarded as a whole.

B17. AWARD OF CONTRACT

B17.1 The City will give notice of the award of the Contract by way of a letter of intent, or will give notice that no award will be made.

B17.2 The City will have no obligation to award a Contract to a Bidder, even though one or all of the Bidders are determined to be responsible and qualified, and the Proposals are determined to be responsive.

B17.2.1 Without limiting the generality of B17.2, the City will have no obligation to award a Contract where:

- (a) the prices exceed the available City funds for the Work;
- (b) the prices are materially in excess of the prices received for similar work in the past;
- (c) the prices are materially in excess of the City's cost to perform the Work, or a significant portion thereof, with its own forces;
- (d) only one Proposal is received; or
- (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.

B17.3 Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Bidder submitting the most advantageous offer.

PART C - GENERAL CONDITIONS

C1. GENERAL CONDITIONS

C1.1 The *General Conditions for Provision of Services* (Revision 1996 02 05) are applicable to the Work of the Contract.

C1.1.1 The *General Conditions for Provision of Services* are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Branch internet site at <http://www.winnipeg.ca/matmgt>.

C1.1 These General Conditions are applicable to the Work of the Contract.

PART D - SUPPLEMENTAL CONDITIONS

GENERAL

D1. GENERAL CONDITIONS

- D1.1 In addition to the *General Conditions for Provision of Services*, these Supplemental Conditions are applicable to the Work of the Contract.
- D1.2 The General Conditions are amended by striking out "The City of Winnipeg Act" wherever it appears in the General Conditions and substituting "The City of Winnipeg Charter".
- D1.3 The General Conditions are amended by striking out "Board of Commissioners" or "Commissioner" wherever it appears in the General Conditions and substituting the "Chief Administrative Officer".
- D1.4 The General Conditions are amended by striking out "Tender Package" wherever it appears in the General Conditions and substituting "Request for Proposal".
- D1.5 The General Conditions are amended by striking out "Tender Submission" wherever it appears in the General Conditions and substituting "Proposal Submission".
- D1.6 The General Conditions are amended by striking out "Bidding Instructions" wherever it appears in the General Conditions and substituting "Bidding Procedures".
- D1.7 In addition to the *General Conditions*, these Supplemental Conditions are applicable to the Work of the Contract.

D2. SCOPE OF WORK

- D2.1 The Work to be done under the Contract shall consist of provision of Cellular Telephone Network Services for the period of **August 1, 2006 to November 30, 2008**.
- D2.2 The Work shall be done on an "as required" basis during the term of the Contract.
- D2.2.1 The type and quantity of Work to be performed under this Contract shall be as authorized from time to time by the Contract Administrator and/or Users.
- D2.2.2 Subject to GC.4.07, the City shall have no obligation under the Contract to purchase any quantity of any item in excess of its actual operational requirements.

D3. DEFINITIONS

- D3.1 When used in this Request for Proposal:
- (a) "**Business Day**" means any Calendar Day, other than a Saturday, Sunday, or a Statutory or Civic Holiday;
 - (b) "**Submission Deadline**" and "**Time and Date Set for the Final Receipt of Bids**" mean the time and date set out in the Bidding Procedures for final receipt of Proposals;

D4. CONTRACT ADMINISTRATOR

- D4.1 The Contract Administrator is:
Leo Boiteau
Communication Systems Branch
Corporate Information Technology

Telephone No. (204) 986-6040
Facsimile No. (204) 986-2666

- D4.2 At the pre-commencement meeting, the Contract Administrator will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D5. CONTRACTOR'S SUPERVISOR

- D5.1 At the pre-commencement meeting, the Contractor shall identify his designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.

D6. NOTICES

- D6.1 GC.7.06 is hereby amended to delete reference to "registered mail" and to replace same with "ordinary mail".

- D6.2 GC.7.06 is further amended hereby to include delivery by facsimile transmission (fax) as an acceptable means of delivering notices, consents, approvals, statements, authorizations, documents or other communications required or permitted to be given under this Contract. Deliveries by fax will be deemed to have been received on the day of delivery, if a business day, or if not a business day, on the business day next following the day of delivery.

- D6.3 Further to GC.7.06, all notices, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D6.4, D6.5 or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator at the address or facsimile number identified in D4.1.

- D6.4 All notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following address or facsimile number:

The City of Winnipeg
Chief Administrative Officer Secretariat
Administration Building, 3rd Floor
510 Main Street
Winnipeg MB R3B 1B9
Facsimile No.: (204) 949-1174

- D6.5 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications required to be submitted or returned to the City Solicitor shall be sent to the following address or facsimile number:

The City of Winnipeg
Corporate Services Department
Legal Services Division
185 King Street, 3rd Floor
Winnipeg MB R3B 1J1
Facsimile No.: (204) 947-9155

D7. RETURN OF GOODS

- D7.1 Goods incorrectly supplied as a result of the Contractors error shall be returned at no cost to the City.

- D7.2 Goods incorrectly supplied as a result of the City's error will be returned at the City's cost.

D7.3 The Bidder shall describe the proposed procedure for return of incorrect goods, including any conditions or restocking charges for incorrect goods supplied as a result of the City's error.

D8. CHANGES IN THE WORK

D8.1 Further to G.C. 4.05, the City anticipates that during the term of the Contract there will be changes including but not limited to Products line or model availability.

D8.2 Changes shall be addressed in accordance with GC 4.05 to GC 4.08 of the General Conditions.

D8.3 Where a product line is discontinued by the Manufacturer or otherwise becomes unavailable in the market, the Contractor shall provide detailed technical literature on the proposed replacement. The Contract Administrator will determine the acceptability of the proposed replacement product.

D9. CONFIDENTIALITY AND OWNERSHIP OF INFORMATION

D9.1 Information provided to the Contractor by the City or acquired by the Contractor during the course of the Work is confidential. Such information shall not be used or disclosed in any way without the prior written authorization of the Contract Administrator.

D9.2 The Contract, all deliverables produced or developed, and information provided to or acquired by the Contractor are the property of the City. The Contractor shall not disclose or appropriate to its own use, or to the use of any third party, all or any part thereof without the prior written consent of the Contract Administrator.

D9.3 The Contractor shall not make any statement of fact or opinion regarding any aspect of the Contract to the media or any member of the public without the prior written authorization of the Contract Administrator.

SUBMISSIONS

D10. AUTHORITY TO CARRY ON BUSINESS

D10.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

CONTROL OF WORK

D11. COMMENCEMENT

D11.1 The Contractor shall not commence any Work until he is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.

D11.2 The Contractor shall not commence any Work on the Site until:

(a) the Contract Administrator has confirmed receipt and approval of:

- (i) evidence that the Contractor is in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba;

- (b) the Contractor has attended a meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a meeting.

D12. ORDERS

- D12.1 The Contractor shall provide a local Winnipeg telephone number or a toll-free telephone number at which orders for service may be placed.

D13. RECORDS

- D13.1 The Contractor shall keep detailed records of the services supplied under the Contract.

- D13.2 The Contractor shall record, as a minimum, for each item listed:

- (a) User name(s) and addresses;
- (b) order date(s);
- (c) service date(s); and
- (d) description and quantity of services provided.

- D13.3 The Contractor shall provide the Contract Administrator with a copy of the records for each quarter year within fifteen (15) Calendar Days of the end of that quarter.

MEASUREMENT AND PAYMENT

D14. INVOICES

- D14.1 Further to GC.9.01 and notwithstanding GC.9.03, the Contractor shall submit an invoice for the Work performed pursuant to each order.

- D14.2 Further to D6.3, the Contractor shall submit invoices to the locations designated at the time of ordering.

- D14.2.1 Table A of these Supplemental Conditions, listing current invoicing addresses, is provided for the convenience of the Contractor only. The City reserves the right to revise locations as required by changes in its operations during the term of the Contract.

- D14.3 Invoices must clearly indicate, as a minimum:

- (a) the City's order number;
- (b) date(s) of provision of services;
- (c) location at which service was provided;
- (d) type and quantity of services provided;
- (e) the amount payable with GST and MRST shown as separate amounts; and
- (f) the Contractor's GST registration number.

- D14.4 The City will bear no responsibility for delays in approval of invoices which are improperly submitted.

D15. PAYMENT

- D15.1 Further to GC.9.01 and GC.9.03, payment shall be in Canadian funds net thirty (30) Calendar Days after receipt and approval of the Contractor's invoice.

WARRANTY

D16. WARRANTY

- D16.1 Notwithstanding GC.10.01 and GC.10.02, the warranty period for each item of Work supplied shall begin on the date of successful delivery and shall expire one (1) year thereafter unless extended pursuant to D16.2, in which case it shall expire when provided for thereunder.
- D16.2 Further to GC.10.01, if a defect or deficiency prevents the full and normal use or operation of the Work or any portion thereof, for purposes of calculating the warranty period, time shall be deemed to cease to elapse for the defective or deficient portion, and for any portion of the Work whose use or operation is prevented by such defect or deficiency, as of the date on which the defect or deficiency is observed or the use or operation is prevented and shall begin to run again when the defect or deficiency has been corrected or the Work may be used or operated to the satisfaction of the Contract Administrator.
- D16.3 Notwithstanding GC.10.01, GC.10.02 and D16.2, if any law of Manitoba or of the jurisdiction in which the Work was manufactured requires, or if the manufacturer provides, a longer warranty period or a warranty which is more extensive in its nature, then the provisions of such law or manufacturer's warranty shall apply.

PART E - SPECIFICATIONS

GENERAL

E1. GENERAL

E1.1 These Specifications shall apply to the Work.

E2. CELLULAR TELEPHONE NETWORK SERVICES

E2.1 The City requires digital and analog cellular telephone network services, Blackberry Email service, and wireless data service for a large number of users with widely varying needs.

E2.2 The following information is provided only as a convenience to the Bidder. This information is based on historical data and user surveys. Although the City does not guarantee past usage patterns are indicative of future usage, the Bidder should consider the information in preparing his Proposal:

- (a) The City currently has approximately one thousand seven hundred sixty (1,760) cellular telephone users with approximately ninety-nine point nine percent (99.9%) of the users on digital service. It is anticipated that the City will not require analog service at some point in time during the contract.
- (b) The City currently has approximately one hundred twenty-five (125) Blackberry users.
- (c) The City currently has approximately twenty (20) wireless air card users.
- (d) The City also has approximately twenty-five (25) GPRS devices and one hundred seventy-five (175) 1X devices that are not a part of this Request for Proposals.
- (e) The City averages approximately six hundred twenty-nine thousand nine hundred (629,900) minutes of airtime per month. The City averages approximately four hundred fifty-three thousand five hundred (453,500) minutes of air time per month during peak periods, seventy-seven thousand six hundred (77,600) minutes of air time per month during evening periods, and ninety-eight thousand eight hundred (98,800) minutes of air time per month on weekends.
 - (i) Current Peak time: 7:00 am – 6:00 pm
 - (ii) Current Off-Peak Evenings: 6:00 pm – 7:00 am
 - (iii) Current Off-Peak Weekends: 6:00 pm Friday – 7:00 am Monday
- (f) Approximately seventy percent (70%) of the users have a consistent usage pattern over a one year period, six percent (6%) have a seasonal usage pattern and twenty-four percent (24%) fluctuate from month to month.
- (g) Approximately thirty-five percent (35%) of the users travel outside the city limits on City business or while on call.
- (h) The City of Winnipeg owns all of its digital and analog phones, Blackberry's, and wireless air cards.

E3. CAPACITY AND COVERAGE

E3.1 The City requires a reliable cellular telephone network that is not subject to congestion and technical difficulties.

- (a) The Bidder shall provide detailed information on the capacity of the existing digital and analog cellular network, the number of current users on the network, and any plans to

increase the number of digital and analog cellular telephones that can be supported within the Province of Manitoba.

- (b) The Bidder shall provide information on the capacity and utilization of the existing digital and analog cellular network specifically in the core area of the City at peak usage hours; ie channel usage, channel capacity, and reserve capacity.

E3.2 The City requires a reliable and effective level of communications as an essential service during major emergencies. To ensure that this level of service is not jeopardized during an emergency, the Contractor should, upon the instructions of the Contract Administrator, implement some form of line load control (wireless priority service) to provide the City's designated cellular telephones with priority access to the network during the emergency.

- (a) The Bidder shall identify his ability to provide this service and provide detailed information on how this requirement would be met.
- (b) The Bidder should identify system redundancies, and contingency plans for network reliability. Information should include protection and monitoring, alternate power supplies, etc.
- (c) The Bidder shall identify all other jurisdictions with legitimate emergency requirements who would receive greater or equal priority within the Province of Manitoba.
- (d) The Bidder shall identify all costs associated with providing this service.

E3.3 The City requires cellular telephone network services primarily within city limits but occasionally outside city limits. Some City staff travel to various rural locations on City business and/or are "on call" while in remote locations. In some instances this has necessitated the activation of their cellular telephone on a particular network.

The Bidder shall describe the digital and analog coverage for the following specific areas:

Beausejour, MB	Brandon, MB
Birds Hill, MB	Dugald, MB
Dauphin, MB	East St. Paul, MB
East Braintree, MB	Gimli, MB
Falcon Lake, MB	Hadashville, MB
Grand Beach, MB	Headingley, MB
Hazelridge, MB	Kenora, ON
Ile Des Chenes, MB	Lake of the Woods, ON
Lac du Bonnet, MB	Landmark, MB
Lake Winnipeg (South), MB	Lockport, MB
La Salle, MB	Lundar, MB
Lorette, MB	North West Ontario
Morden, MB	Pointe du Bois, MB
Oakbank, MB	Rosenort, MB
Portage la Prairie, MB	Rosser, MB
Ross, MB	Selkirk, MB
Sanford, MB	Slave Falls, MB
Shoal Lake, MB	Ste. Anne, MB
St. Andrews Airport	Stonewall, MB
Steinbach, MB	Stuartburn, MB
Stony Mountain, MB	Vita, MB
Teulon, MB	West St. Paul, MB
Waugh, MB	Woodlands, MB
Winnipeg Beach, MB	

- E3.4 The Bidder shall provide accurate coverage maps for digital and analog cellular service for the Winnipeg area and the Manitoba area in general, and specifically for the areas mentioned above. The Bidder shall identify all areas that are weak in coverage (dead spots and shadow areas) and indicate what improvements are planned for these areas, complete with timetables for the improvements.
- E3.5 Coverage maps should be based on typical handheld unit performance, 1.5 metres above ground.
- E3.6 The Bidder shall provide detailed information on the cost of the roaming feature, including timeframe to activate, monthly rate, including Canadian and U.S. rates.
- E3.7 The Bidder should provide detailed information on the inter-connectivity options for connecting the Contractor's wireless data structure to the City's network infrastructure.

E4. SERVICES – AIR PLANS, DATA PLANS , AND FEATURES

- E4.1 The City requires a wide variety of cellular air time, Blackberry email, and wireless data plans:
- (a) The City requires a cellular telephone air time plan or plans which can accommodate a wide range of user needs with usage, in peak and off-peak hours, ranging from a low of less than fifteen (15) minutes per month to a high of over three thousand (3,000) minutes per month.
 - (b) The City requires a Blackberry email plan or plans which can accommodate a wide variety of user needs with usage in peak and off-peak hours, ranging from 0.5 MB of data per month to unlimited data per month.
 - (c) The City requires a wireless data package or packages which can accommodate a wide range of user needs with usage, in peak and off-peak hours, ranging from transmission speeds of up to 28 kbps to as high as 153 kbps and beyond. If, during the length of the contract, network enhancements increase the limitations of wireless data services, the Contractor shall provide detailed technical literature on the network enhancements. The Contract Administrator will determine the acceptability of the proposed replacement product.
- E4.2 Cellular air time plans, Blackberry email plans, and wireless data plans offered shall not require the payment of an activation fee for new cellular telephones, Blackberry's, and wireless data cards or cellular telephones, Blackberry's, and wireless data cards being transferred from another network.
- E4.3 Cellular air time plans, Blackberry email plans, and wireless data plans offered shall not require the payment of a termination fee for these devices being removed from the network.
- E4.4 Cellular air time plans, Blackberry email plans, and wireless data plans offered shall allow seasonal users to activate and deactivate and/or alternate between plans.
- E4.5 Cellular air time plans should not have a minimum duration exceeding one (1) month. Term plans with a longer duration must expire at the end of this Contract regardless of their nominal term.
- E4.6 The Bidder is not required to offer more than one cellular air time plan, Blackberry email plan, or wireless data plan. However, a single plan may not economically meet the needs of both low and high volume users and may therefore receive a low rating in the evaluation.
- (a) The Bidder shall, in his Proposal Submission, provide a complete description and fee schedule for each plan offered.

- (b) The Bidder shall, in his Proposal Submission, identify any price discount(s) that will be made available to the City during the term of the Contract. The Bidder shall provide details of what is required for each level of discount, and any other applicable conditions.
 - (c) The Bidder shall, in his Proposal Submission, indicate whether long distance charges are extra or included, and how the rates are calculated (e.g., at published rates from major long distance service provider, discounted rates, etc.).
- E4.7 Convenience features and services currently used by the City include Call Display, Outbound Call Blocking, Call Forward, Call Forward No Answer, Call Forward Busy, Call Waiting and Conference Calling, Mobile Browser Service, and Short Message Service (text messaging).
 - (a) The Bidder shall, in his Proposal Submission, identify all available convenience features and services available with each cellular air time plan, Blackberry email plan, and wireless data plan offered, indicating:
 - (i) those features and services which are automatically provided at no additional cost;
 - (ii) those features and services which are provided at no additional cost if requested by the user; and
 - (iii) those features and services which are provided at additional cost if requested by the user and any applicable charges thereof.
 - (b) The Bidder shall, in his Proposal Submission, provide a detailed description of each feature or service.
- E4.8 The Contractor shall inform and offer the City any new rate plans created during the length of the contract ensuring the City a lowest rate guarantee.
- E4.9 The City requires a voice messaging service for approximately sixty-six percent (66%) of current users. Some of these users also require message notification to a pager when a message has been deposited. The voice messaging system should require minimal keystrokes or prompts, have quick access features and easily comprehensible user prompts. The voice messaging service shall be optional for each user and must allow the user to activate and deactivate at any time at no cost to the City.
- E4.10 The Bidder shall identify all applicable charges for voice messaging services including the provision of a message waiting indicator and outbound notification paging services.
- E4.11 The Bidder shall, in his Proposal Submission, provide a detailed description of the voice messaging service, including a complete instructional pamphlet or brochure which includes all the features of the system. The Bidder shall indicate if the system can indicate the time and date the message was left.
- E4.12 The Bidder shall provide a detailed explanation of how air time charges are calculated for leaving and retrieving messages, and, where applicable, for paging services.
- E4.13 The City will require directory assistance services.
- E4.14 The Bidder shall identify all applicable charges for directory assistance services.
- E4.15 The Bidder shall provide a detailed explanation of what directory assistance services are available and how air time charges are measured and calculated for those services.
- E4.16 The Bidder should provide the capability for the City to be able to activate or deactivate cell phones, perform programming changes and modify subscriber profiles.
 - (a) If the system conforms to this requirement, describe in detail the capability provided. If the system does not conform to this requirement, describe in detail, including all costs, how the Contractor will perform these services.

E5. HARDWARE

- E5.1 The Contractor shall be able to supply hardware (i.e., cellular telephones, Blackberry's, Wireless Air Cards and accessories) on a purchase basis.
- E5.2 Pricing is to be detailed individually in your proposal on the following:
- (a) Cellular Telephones, Blackberry's, Wireless Air Cards
 - (i) Cost of Wireless Devices – NOTE: The City anticipates that during the term of the Contract there will be changes including but not limited to product line or model availability. Where a product line is discontinued by the Manufacturer or otherwise becomes unavailable in the market, the Contractor shall provide detailed technical literature on the proposed replacement. The Contract Administrator will determine the acceptability of the proposed replacement product.
 - (b) Accessories
 - (i) In car adapters
 - (ii) Carrying cases for all units
 - (iii) Lithium ion and/or alternate technology batteries
 - (iv) Desk top chargers
 - (v) Cigarette lighter adapters
 - (vi) Headsets (wired and wireless)
 - (vii) Hands free operation kits (mobile)
 - (viii) Connectivity kits for laptop PCs
 - (ix) Memory flash cards
- E5.3 The Bidder shall provide new hardware for all users at the start of the contract. Please specify the cost per device if any to the City, for new phones, Blackberry's, wireless air cards, and accessories. Please specify any trade in allowances on existing wireless devices and/or discounts available for continued use of existing devices.
- E5.4 The Contractor shall be able to supply hardware on a short-term loan or rental basis.
- E5.5 The Bidder shall describe his ability to provide cellular telephones on a loan or rental basis with the City paying all applicable airtime charges. The Bidder shall identify any rental charges and any other conditions.
- E5.6 The Contractor may supply hardware directly or indirectly through a related or associated company.
- E5.7 If the Bidder will not be the direct supplier of the hardware, the Bidder shall identify the supplier(s) and shall provide or include, in his Proposal Submission, all information required hereinafter on behalf of the Subcontractor.
- E5.8 The City should have the option to have hardware delivered to users at various locations within the City or picked up by the user at designated locations.
- E5.9 The Contractor should provide one location or a limited number of locations for the pick-up of hardware to ensure coordination of distribution.
- E5.10 The Bidder shall, in his Proposal Submission, identify the pick-up location and its business hours.
- E5.11 The Contractor should deliver hardware or, at the City's option, have hardware available for pick-up by noon of the following business day if ordered before 12:00 noon, or by noon of the second business day if ordered after 12:00 noon.

- E5.12 The Bidder shall, in his Proposal Submission, describe the supply and distribution network including order processing, locations of key inventories and transportation arrangements.
- E5.13 The Bidder shall, in his Proposal Submission, describe how training will be provided for both delivered and picked-up hardware.
- E5.14 Billing for hardware should be incorporated in and combined with the first subsequent air time billing for the cellular telephone.
- E5.15 The Bidder shall, in his Proposal Submission, describe how supply of hardware will be billed.
- E5.16 The City shall have the ability to upgrade Cell phones, Blackberry's, and wireless air cards at least once during the length of the contract.
- E5.17 The City requires at least one complete hardware upgrade of all wireless devices during the length of this contract. The Bidder shall, in his Proposal Submission, indicate when the upgrade(s) would take place.
- E5.18 The Bidder shall, in his Proposal Submission, identify all costs associated with upgrades to the wireless hardware.

E6. TELEPHONE NUMBERS

- E6.1 Users who seasonally deactivate from the network should be able to reactivate with the same cellular telephone number.
- E6.2 The Bidder shall describe his ability to provide this service and identify any fees which may be applicable.
- E6.3 Approximately sixty percent (60%) of current users advertise their cellular numbers on business cards or in a City-wide published directory. Therefore, especially in the case of cellular telephones being transferred from another network, the Contractor should be able to assign cellular telephone numbers well in advance of activation.
- E6.4 The Bidder shall describe his ability to provide this service and identify any fees which may be applicable.

E7. TRAINING

- E7.1 The Contractor shall provide training to City staff on available network features (e.g., call forwarding, voice mail, etc.) to allow users to make effective use of the cellular network. This service shall be performed at the time of delivery of the cellular telephone.
- E7.2 The Bidder shall explain how this will be accomplished and identify the person(s) that would be assigned this responsibility.

E8. BILLING AND REPORTING

- E8.1 The Contractor should be able to provide monthly billing in the following forms:
- (a) detailed billing by individual user detailing;
 - (b) air time plan name or designation;
 - (c) monthly access charge;
 - (d) local or long distance air time, charges, and telephone number called for each outgoing call;

- (e) air time and charges for each incoming call;
 - (f) usage and charges for optional services; and
 - (g) total charges, adjustments and taxes for the individual user; or
- E8.2 detailed billing by user group detailing:
- (a) air time plan names or designations;
 - (b) total monthly access charges by plan;
 - (c) user, local or long distance air time, charges, and telephone number called for each outgoing call;
 - (d) user, air time and charges for each incoming call;
 - (e) usage and charges for optional services; and
 - (f) total charges, adjustments and taxes for the group; or
- E8.3 summary billing by individual user showing:
- (a) air time plan name or designation;
 - (b) total monthly access charges;
 - (c) total air time and charges;
 - (d) total usage and charges for optional services; and
 - (e) total charges, adjustments and taxes for the individual user; or
- E8.4 summary billing by user group showing:
- (i) air time plan names or designations;
 - (ii) total monthly access charges by plan;
 - (iii) total air time and charges;
 - (iv) total usage and charges for optional services; and
 - (v) total charges, adjustments and taxes for the user group;
- E8.5 The billing listed above will be available at the option of the individual user or the user group. Approximately four hundred thirty (430) separate billings per month are currently required.
- E8.6 The Bidder shall, in his Proposal Submission, indicate the availability and any applicable charges for each type of billing.
- E8.7 The Bidder shall, in his Proposal Submission, provide a sample of each type of billing and identify any options available.
- E8.8 The City will not consider for payment any additional charges (i.e., late payment charges) which are indicated on an invoice as becoming payable in less than thirty (30) Calendar Days from the receipt of any invoice.
- E8.9 The Contractor shall provide monthly management reports for approximately four hundred thirty (430) defined user groups. The monthly report shall show, for each cellular telephone number in the user group, air time plan name or designation, the monthly usage and charges incurred for air time and other services (totalled by category). The reports shall be delivered to the Contract Administrator within fifteen (15) Calendar Days following each monthly cut-off date.
- E8.10 The Bidder shall, in his Proposal Submission, provide a sample report and identify any options available.
- E8.11 The Contractor shall provide a quarterly analysis report which reviews the charges incurred by each user over the previous three-month period and shall recommend any plan changes in order to achieve cost efficiencies. The report shall contain sufficient detail to quantify usage for

services which, although not chargeable in the user's current plan, would be chargeable under other plans. The reports shall be delivered to the Contract Administrator within thirty (30) Calendar Days following each quarterly period.

E8.12 The Bidder shall, in his Proposal Submission, provide a sample report and identify any options available.

E8.13 If the Contractor offers and the City utilizes cellular air time plans with fixed terms exceeding one month, an "Expiry of Term" letter shall be sent to the Contract Administrator and the individual user or user group not less than two (2) months prior to the expiry date. The Contractor shall obtain written authorization from the Contract Administrator prior to renewing term contracts.

E9. REPAIR AND MAINTENANCE

E9.1 The Contractor shall repair and maintain all hardware provided to the City of Winnipeg, either directly or indirectly.

E9.2 The Bidder shall describe how repair and maintenance will be handled on a day to day basis. As well, if required by the City, describe how repair and maintenance will be handled during evening and weekend periods. Please ensure that your response covers the following :

- (a) The successful bidder shall provide a same day replacement cellular phone with the same telephone number at no charge. The replacement phone should be the same brand and model.
- (b) The Bidder shall indicate mean time to repair cell phones.
- (c) The Bidder shall describe their ability to provide on site repair service.
- (d) The successful bidder shall be responsible for all repair and replacement transactions, including shipping and handling.
- (e) The successful bidder shall provide a detailed billing summary invoice to the user and Contract Administrator along with the repair of a cellular phone.
- (f) The Bidder shall detail their procedures for the return and exchange of defective or malfunctioning phones under warranty and also after the warranty period.
- (g) The Bidder shall detail their procedures for the return and exchange of defective or malfunctioning phones caused by negligence or wilful damage including any costs to the City of Winnipeg.

E10. ADMINISTRATION

E10.1 The Contractor should designate one (1) primary contact person and one (1) secondary/alternative contact. The contact person should receive all orders for activation or deactivation of cellular telephones, enquiries, problem reports, coordinate activation and deactivation of cellular telephones, resolve or direct the resolution of problems, and follow-up to confirm satisfactory resolution.

E10.2 The Contractor shall provide a local Winnipeg telephone number and facsimile number, or a toll-free telephone number and facsimile number for the contact person(s).

E10.3 The Bidder shall identify the contact person(s) that would be assigned, their authority and responsibilities, and the systems and procedures currently in place and/or proposed to be provided to handle all transactions.

E10.4 The Contractor shall not substantially alter or modify the authority and/or responsibilities of the designated contact person(s) without the prior written approval of the Contract Administrator.

- E10.5 The Contractor shall provide the Contract Administrator with written notice not less than seven (7) Calendar days prior to reassigning or replacing the designated contact person(s).
- E10.6 The Contractor shall resolve user-specific problems (problems attributable to an individual user's cellular telephone only) within one business day.
- E10.7 The Bidder shall, in his Proposal Submission, provide a detailed description, including service locations for hardware, of how user-specific problems could be handled on a twenty-four hour per day, seven day per week basis.
- E10.8 The Contractor shall report system problems (problems which may affect multiple users) to the Contract Administrator immediately upon detection. Please describe reporting method during evening and weekend periods. Written documentation from the Contractor as to "problem resolution" must be received within seventy-two (72) hours from detection or notification.
- E10.9 The Bidder shall, in his Proposal Submission, provide a detailed description of how system problems will be handled on a twenty-four hour per day, seven day per week basis.

E11. IMPLEMENTATION

- E11.1 The Contractor shall implement the Contract in an orderly manner with minimal disruption in service for cellular telephone users being transferred from another network. The Contractor should:
- (a) Assign cellular numbers at least thirty (30) Calendar Days prior to activation for each cellular telephone user being transferred from another network.
 - (b) Meet with a representative from each department or user group to establish correct billing addresses and billing formats.
 - (c) Provide educational sessions to departments or user groups on the efficient use of cellular features.
 - (d) Provide a biweekly progress report to the Contract Administrator detailing the transition process.
 - (e) The Bidder shall, in his Proposal Submission, provide a detailed implementation plan addressing each of the above issues.

E12. OTHER INFORMATION

- E12.1 The City recognizes that the Specifications do not necessarily address all aspects of the services provided by a cellular telephone network.
- E12.2 The Bidder may, in his Proposal Submission, provide additional information that would be relevant to the City. The Bidder is cautioned that the City will evaluate such information only insofar as the Request for Proposal permits.
- E12.3 The City will not consider payment of any charges, except those imposed by a government or regulatory authority after the Submission Deadline, unless they are identified and quantified in the Proposal.
- E12.4 The Bidder shall, in his Proposal Submission, disclose all applicable charges and costs payable by the City to the Contractor or to any regulatory authority.

E13. CITY OF WINNIPEG AIR TIME USAGE

CITY OF WINNIPEG		Monthly Air Time Average					
Account Name	Cellular Number	Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
ASSESSMENT DEPT ADMIN & FINANCE		0	0	0	0	0	\$ -
WINNIPEG FIRE DEPT		0	0	0	0	0	\$ -
FIRE PARAMEDIC		0	0	0	0	0	\$ -
FIRE PARAMEDIC		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	0	0	0	0	\$ -
WATER & WASTE/LWD		0	0	0	0	0	\$ -
FIRE PARAMEDIC		0	0	0	0	0	\$ -
WINNIPEG FIRE DEPT		0	0	0	0	0	\$ -
PROPERTY AND DEVELOPMENT		0	0	0	0	0	\$ -
CITY OF WINNIPEG		0	0	0	0	0	\$ -
CITY OF WINNIPEG		0	0	0	0	0	\$ -
PUBLIC WORKS DEPARTMENT		0	0	0	0	0	\$ -
PUBLIC WORKS DS		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE		0	0	0	0	0	\$ -
FIRE PARAMEDIC EMS TRAINING DEV		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
EMERGENCY RESPONSE SERVICE		0	0	0	0	0	\$ -
WATER & WASTE		0	0	0	0	0	\$ -
COMMUNITY SERVICE INSECT CONTROL		0	0	0	0	0	\$ -
FIRE PARAMEDIC		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
CITY OF WINNIPEG CORPORATE IT		0	0	0	0	0	\$ -
CITY OF WINNIPEG CORPORATE IT		0	0	0	0	0	\$ -
CORPORATE SERVICES/HRS		0	0	0	0	0	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		0	0	0	0	0	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		0	0	0	0	0	\$ -
EMERGENCY RESPONSE SERVICE		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE DIV 40		0	0	0	0	0	\$ -
PUBLIC WORKS SED ADMIN		0	0	0	0	0	\$ -
COMMUNITY SERVICE INSECT CONTROL		0	0	0	0	0	\$ -
COMMUNITY SERV. CULTURAL AMENITIES		0	0	0	0	0	\$ -
EMERGENCY PREPAREDNESS PROGRAM		0	0	0	0	0	\$ -
WATER & WASTE		0	0	0	0	0	\$ -
FIRE PARAMEDIC EMS TRAINING DEV		0	0	0	0	0	\$ -
WATER & WASTE		0	0	0	0	0	\$ -
COMMUNITY SERVICES DEPT.		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
WINNIPEG FIRE DEPT		0	0	0	0	0	\$ -
WINNIPEG FIRE DEPT		0	0	0	0	0	\$ -
WINNIPEG FIRE DEPT		0	0	0	0	0	\$ -
WATER & WASTE		0	0	0	0	0	\$ -
WATER & WASTE		0	0	0	0	0	\$ -
WATER & WASTE		0	0	0	0	0	\$ -
COUNCILLORS OFFICE		0	0	0	0	0	\$ -
WINNIPEG TRANSIT		0	0	0	0	0	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE		0	0	0	0	0	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WATER & WASTE		0	0	0	0	0	\$ -
WINNIPEG POLICE DEPT		0	0	0	0	0	\$ -
WINNIPEG POLICE DEPT		0	0	0	0	0	\$ -
CORPORATE SERVICES/ITO		0	0	0	0	0	\$ -
CORPORATE SERVICES/ITO		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
COMMUNITY SERVICES LIBRARY		0	0	0	0	0	\$ -
MAYOR'S OFFICE		0	0	0	0	0	\$ -
CORPORATE SERVICES/ITO		0	0	0	0	0	\$ -
CORPORATE SERVICES/FAD		0	0	0	0	0	\$ -
WATER & WASTE		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
PROPERTY ASSESSMENT		0	0	0	0	0	\$ -
CORPORATE IT ITOI		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
PLANNING, PROPERTY & DEVELOPMENT		0	0	0	0	0	\$ -
CORPORATE SERVICES		0	0	0	0	0	\$ -
TRANSIT		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
CITY OF WPG/GLACIAL SAND & GRAVEL		0	0	0	0	0	\$ -
EPR PROJECT CITY OF WPG		0	0	0	0	0	\$ -
COMMUNITY SERVICES		0	0	0	0	0	\$ -
EPR PROJECT CITY OF WPG		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE		0	0	0	0	0	\$ -
CORPORATE SERVICES/ITO		0	0	0	0	0	\$ -
COMMUNITY SERVICES CEMETERIES		0	0	0	0	0	\$ -
CORPORATE SERVICES/FAD		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
PUBLIC WORKS SM SOUTH		0	0	0	0	0	\$ -
PUBLIC WORKS DEPT/BSD		0	0	0	0	0	\$ -
PUBLIC WORKS DEPT/BSD		0	0	0	0	0	\$ -
PUBLIC WORKS DEPT/BSD		0	0	0	0	0	\$ -
COMMUNITY SERVICES/LIB		0	0	0	0	0	\$ -
CITY OF WINNIPEG		0	0	0	0	0	\$ -
CITY OF WINNIPEG ASSESSMENT		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
WINNIPEG FIRE DEPT		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE		0	0	0	0	0	\$ -
COMMUNITY SERVICES RECREATION		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
Winnipeg Police Service		0	0	0	0	0	\$ -
WINNIPEG POLICE SERVICE		No Data				0	

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
CITY OF WINNIPEG EPC SECRETARIAT		No Data				0	
WATER & WASTE/LWD		No Data				0	
CORPORATE SERVICES/ITO		No Data				0	
PROPERTY & DEVELOPMENT SRV # 1		No Data				0	
COMMUNITY SERVICES RECREATION		No Data				0	
PROPERTY & DEVELOPMENT SRV # 1		No Data				0	
PROPERTY & DEVELOPMENT SRV # 1		No Data				0	
WATER & WASTE		No Data				0	
CITY OF WINNIPEG PUBLIC WORKS/POS		1	0	0	0	1	\$ -
CORPORATE SERVICES/ITO		1	0	0	0	1	\$ -
CORPORATE SERVICES/FAD		1	0	0	0	1	\$ -
PUBLIC WORKS SED TECH		1	0	0	0	1	\$ -
ASSESSMENT DEPT ADMIN & FINANCE		0	0	1	1	1	\$ -
PUBLIC WORKS SED TECH		1	0	0	0	1	\$ -
CITY OF WINNIPEG FIRE DEPARTMENT		1	0	0	0	1	\$ -
PROPERTY AND DEVELOPMENT SRV # 3		0	0	1	1	1	\$ -
WATER & WASTE/LWD		1	0	0	0	1	\$ -
WINNIPEG POLICE SERVICE		1	0	0	0	1	\$ -
CITY OF WINNIPEG CORPORATE IT		1	0	0	0	1	\$ -
WINNIPEG POLICE SERVICE		1	0	0	0	1	\$ -
CITY OF WINNIPEG EPC SECRETARIAT		1	0	0	0	1	\$ -
WATER & WASTE		1	0	0	0	1	\$ -
COMMUNITY SERVICES RECREATION		1	0	0	0	1	\$ -
COMMUNITY SERV. CULTURAL AMENITIES		1	0	0	0	1	\$ -
WINNIPEG FIRE DEPT		1	0	0	0	1	\$ -
CORPORATE IT ITOI		1	0	0	0	1	\$ -
CORPORATE SERVICES/ITO		1	0	0	0	1	\$ -
WATER & WASTE		0	0	1	1	1	\$ -
PROPERTY ASSESSMENT		1	0	0	0	1	\$ -
PROPERTY ASSESSMENT		1	0	0	0	1	\$ -
PROPERTY ASSESSMENT		1	0	0	0	1	\$ -
COMMUNITY SERVICES RECREATION		0	1	0	1	1	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		1	0	0	0	1	\$ -
PUBLIC WORKS DEPT/BSD		1	0	0	0	1	\$ -
PUBLIC WORKS DEPT/BSD		1	0	0	0	1	\$ -
CORPORATE IT ITOI		0	0	1	1	1	\$ -
PUBLIC WORKS DEPARTMENT/BED		1	0	0	0	1	\$ -
Winnipeg Police Service		1	0	0	0	1	\$ -
COMMUNITY SERVICE INSECT CONTROL		2	0	0	0	2	\$ -
PUBLIC WORKS DEPARTMENT/GCO		2	0	0	0	2	\$ -
WINNIPEG POLICE DEPT		1	0	1	1	2	\$ -
PROPERTY & DEVELOPMENT		2	0	0	0	2	\$ -
COUNCILLORS OFFICE/CCC		2	0	0	0	2	\$ -
PUBLIC WORKS DEPARTMENT/BSD		2	0	0	0	2	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		2	0	0	0	2	\$ -
CITY OF WPG/GLACIAL SAND & GRAVEL		1	1	0	1	2	\$ -
PROPERTY ASSESSMENT		2	0	0	0	2	\$ -
COMMUNITY SERVICES ZOO		1	1	0	1	2	\$ 0.17
WINNIPEG POLICE SERVICE		2	0	0	0	2	\$ -
WINNIPEG POLICE SERVICE		1	0	1	1	2	\$ -
WINNIPEG POLICE SERVICES		1	0	1	1	2	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		3	0	0	0	3	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		2	0	1	1	3	\$ -
PROPERTY & DEVELOPMENT		3	0	0	0	3	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		2	0	1	1	3	\$ -
PROPERTY AND DEVELOPMENT		3	0	0	0	3	\$ -
PROPERTY & DEVELOPMENT SRV # 1		3	0	0	0	3	\$ -
PROPERTY ASSESSMENT		3	0	0	0	3	\$ -
PROPERTY ASSESSMENT		3	0	0	0	3	\$ -
WINNIPEG POLICE		3	0	0	0	3	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
COMMUNITY SERVICES		3	0	0	0	3	\$ -
TRANSIT		4	0	0	0	4	\$ -
CORPORATE SERVICES		3	1	0	1	4	\$ -
WATER & WASTE		3	0	1	1	4	\$ -
CITY CLERKS/DC		4	0	0	0	4	\$ -
EMERGENCY RESPONSE SERVICE		2	0	2	2	4	\$ -
CAO SECRETARIAT		3	0	1	1	4	\$ -
WINNIPEG POLICE SERVICE		3	1	0	1	4	\$ -
WINNIPEG FIRE DEPT		3	2	0	2	5	\$ -
TRANSIT		4	1	0	1	5	\$ -
PUBLIC WORKS HUMAN RESOURCES		5	0	0	0	5	\$ -
TRANSIT		5	0	0	0	5	\$ -
WINNIPEG POLICE SERVICES		3	2	0	2	5	\$ -
CITY OF WINNIPEG CORPORATE IT		5	0	0	0	5	\$ -
WINNIPEG POLICE SERVICE		5	0	0	0	5	\$ -
EMERGENCY RESPONSE SERVICE		5	0	0	0	5	\$ -
PUBLIC WORKS DEPARTMENT/BSO		4	1	0	1	5	\$ -
CORPORATE SERVICES/FAD		2	3	0	3	5	\$ -
WINNIPEG FIRE DEPT		6	0	0	0	6	\$ -
PLANNING, PROPERTY & DEVELOPMENT		5	0	1	1	6	\$ -
CORPORATE IT ITOI		6	0	0	0	6	\$ -
COUNCIL BUILDING CIVIC CENTER		2	0	4	4	6	\$ -
CORPORATE SERVICES/FAD		2	2	2	4	6	\$ -
CORPORATE IT ITOI		0	4	2	6	6	\$ -
PUBLIC WORKS TRAFFIC SERVICES		6	0	1	1	7	\$ -
CORPORATE FINANCE DEPT CONTROLLER		1	0	6	6	7	\$ -
WINNIPEG POLICE SERVICE		3	4	0	4	7	\$ -
COMMUNITY SERVICE INSECT CONTROL		7	0	0	0	7	\$ -
TRANSIT		3	2	2	4	7	\$ -
PROPERTY & DEVELOPMENT		7	0	0	0	7	\$ -
COMMUNITY SERVICES LICENCE BRANCH		5	0	2	2	7	\$ -
WINNIPEG FIRE DEPT		6	0	1	1	7	\$ 0.05
WATER & WASTE		8	0	0	0	8	\$ -
WATER & WASTE		8	0	0	0	8	\$ -
PROPERTY & DEVELOPMENT		8	0	0	0	8	\$ -
WINNIPEG FIRE DEPT		8	0	0	0	8	\$ -
PROPERTY & DEVELOPMENT/CAD		7	1	0	1	8	\$ -
COMMUNITY SERVICES DEPT.		3	6	0	6	9	\$ -
CITY OF WINNIPEG/GOLF SERVICES		9	0	0	0	9	\$ -
PUBLIC WORKS SM CENTRALIZED		1	4	4	8	9	\$ 0.03
COMMUNITY SERVICES		5	1	3	4	9	\$ -
WINNIPEG POLICE SERVICES		9	0	0	0	9	\$ -
CORPORATE IT -IS		9	0	0	0	9	\$ -
WINNIPEG POLICE SERVICE		8	1	1	2	10	\$ -
CORPORATE SERVICES/ITO		5	1	4	5	10	\$ -
PROPERTY AND DEVELOPMENT SRV # 4		10	0	0	0	10	\$ -
PUBLIC WORKS SED TECH		9	0	1	1	10	\$ -
WINNIPEG FIRE DEPT		5	1	4	5	10	\$ 0.37
COMMUNITY SERVICES ZOO		7	1	2	3	10	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		0	11	0	11	11	\$ -
WINNIPEG TRANSIT		11	0	0	0	11	\$ -
COMMUNITY SERVICES ZOO		3	9	0	9	12	\$ -
COMMUNITY SERVICES DEPT.		12	0	0	0	12	\$ -
CORPORATE IT ITOI		6	4	2	6	12	\$ -
CITY CLERKS/DC		5	1	6	7	12	\$ 0.05
TRANSIT		4	2	6	8	12	\$ -
CORPORATE SERVICES/ITO		10	0	2	2	12	\$ -
PUBLIC WORKS SED TECH		13	0	0	0	13	\$ -
PROPERTY & DEVELOPMENT		12	0	1	1	13	\$ -
CORPORATE SERVICES/LEGAL		13	0	0	0	13	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
COMMUNITY SERVICE INSECT CONTROL		12	0	1	1	13	\$ -
PROPERTY & DEVELOPMENT		13	0	0	0	13	\$ -
COMMUNITY SERVICES/IT		12	0	1	1	13	\$ -
PUBLIC WORKS DEPT/EMS		8	5	0	5	13	\$ -
CORPORATE IT		10	2	1	3	13	\$ -
COMMUNITY SERVICES/LIB		13	0	0	0	13	\$ -
EPR PROJECT CITY OF WPG		11	0	2	2	13	\$ 0.47
WINNIPEG FIRE DEPT		6	2	5	7	13	\$ -
WINNIPEG POLICE SERVICE		9	4	0	4	13	\$ -
FIRE PARAMEDIC		10	3	1	4	14	\$ -
CITY OF WINNIPEG EPC SECRETARIAT		11	2	1	3	14	\$ -
CITY OF WINNIPEG EPC SECRETARIAT		12	1	1	2	14	\$ -
COMMUNITY SERVICES RECREATION		12	1	1	2	14	\$ 0.02
PROPERTY & DEVELOPMENT SRV # 1		12	2	0	2	14	\$ -
MAYOR'S OFFICE		7	1	6	7	14	\$ 0.27
PUBLIC WORKS SED TECH		14	0	0	0	14	\$ -
CORPORATE SERVICES/LEGAL		13	1	1	2	15	\$ -
WATER & WASTE		11	1	3	4	15	\$ -
PUBLIC WORKS DEPARTMENT		13	1	1	2	15	\$ -
CORPORATE SERVICES/FAD		6	1	8	9	15	\$ -
CAO SECRETARIAT		14	0	2	2	16	\$ -
CITY OF WINNIPEG		16	0	0	0	16	\$ -
PUBLIC WORKS DEPARTMENT/TSB		11	3	2	5	16	\$ -
WINNIPEG POLICE SERVICE		8	1	7	8	16	\$ -
WATER & WASTE		16	0	0	0	16	\$ 0.23
PROPERTY & DEVELOPMENT		16	0	0	0	16	\$ -
CORPORATE SERVICES/FAD		15	1	0	1	16	\$ -
CITY CLERKS/DC		6	4	6	10	16	\$ 0.10
EMERGENCY RESPONSE SERVICE		16	1	0	1	17	\$ -
PUBLIC WORKS SED TECH		10	5	2	7	17	\$ -
CITY OF WPG/GLACIAL SAND & GRAVEL		17	0	0	0	17	\$ -
WINNIPEG POLICE SERVICE		15	0	2	2	17	\$ -
WINNIPEG TRANSIT		1	12	4	16	17	\$ -
WATER & WASTE		4	13	0	13	17	\$ -
CITY OF WINNIPEG		12	5	0	5	17	\$ -
PUBLIC WORKS DEPT/BSD		4	0	13	13	17	\$ -
CORPORATE FINANCE MATERIALS MANG.		18	0	0	0	18	\$ 0.02
PROPERTY & DEVELOPMENT CAD		18	0	0	0	18	\$ -
CORPORATE IT -IS		14	2	3	5	19	\$ 0.13
WINNIPEG POLICE SERVICE DIV 41		18	0	1	1	19	\$ -
WINNIPEG POLICE DEPT		15	4	0	4	19	\$ -
WATER & WASTE		15	3	1	4	19	\$ -
CITY CLERKS/DC		18	0	2	2	20	\$ -
WINNIPEG POLICE SERVICE		18	1	1	2	20	\$ -
CORPORATE IT ITOI		12	4	4	8	20	\$ 0.03
WATER & WASTE		15	0	6	6	21	\$ 0.77
PUBLIC WORKS DEPARTMENT/GCO		21	0	0	0	21	\$ -
WATER & WASTE		14	4	3	7	21	\$ -
PUBLIC WORKS DEPARTMENT/EMS		18	2	1	3	21	\$ -
CORPORATE IT ITOI		2	19	0	19	21	\$ -
Winnipeg Police Service		7	6	9	14	21	\$ -
PROPERTY & DEVELOPMENT		22	0	0	0	22	\$ -
PUBLIC WORKS TRAFFIC SERVICES		21	0	1	1	22	\$ -
CITY CLERKS/DC		12	2	9	11	23	\$ 0.07
CORPORATE SERVICES/ITO		23	0	0	0	23	\$ -
CITY OF WINNIPEG		21	0	2	2	23	\$ 0.53
WINNIPEG POLICE SERVICE		18	4	1	5	23	\$ -
CITY OF WINNIPEG		14	3	7	10	24	\$ -
CITY OF WINNIPEG		24	0	0	0	24	\$ -
PROPERTY & DEVELOPMENT SRV # 2		23	0	1	1	24	\$ 0.03

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
PUBLIC WORKS DEPARTMENT/EMS		25	0	0	0	25	\$ -
ASSESSMENT DEPT FIELD OPER. REGION1		18	1	6	7	25	\$ 0.13
PUBLIC WORKS/ARSON LINE		24	0	1	1	25	\$ 0.20
WATER & WASTE		22	1	2	3	25	\$ -
PLANNING, PROPERTY AND DEVELOPMENT		25	0	0	0	25	\$ -
PLANNING, PROPERTY & DEVELOPMENT		17	2	6	8	25	\$ -
CITY OF WINNIPEG CORPORATE IT		15	2	8	10	25	\$ -
CORPORATE SERVICES/FAD		19	0	7	7	26	\$ -
CORPORATE SERVICES/FAD		17	1	8	9	26	\$ -
CORPORATE SERVICES - EAP		20	1	5	6	26	\$ 0.07
WATER & WASTE		15	5	6	11	26	\$ -
WATER & WASTE		23	2	1	3	26	\$ -
COMMUNITY SERVICES RECREATION		17	5	4	9	26	\$ -
CORPORATE SERVICES/ITO		23	2	1	3	26	\$ -
FIRE PARAMEDIC		18	2	7	9	27	\$ 0.23
PROPERTY & DEVELOPMENT		23	0	4	4	27	\$ -
CORPORATE SERVICES/HRD		26	0	1	1	27	\$ -
CORPORATE FINANCE/CB		24	1	2	3	27	\$ -
PROPERTY & DEVELOPMENT SRV # 1		23	4	0	4	27	\$ 0.13
COMMUNITY SERVICES RECREATION		14	0	14	14	28	\$ -
WINNIPEG POLICE SERVICE		14	5	9	14	28	\$ 1.97
TRANSIT		26	1	1	2	28	\$ -
COMMUNITY SERVICES RECREATION		28	0	0	0	28	\$ 0.03
FIRE PARAMEDIC		28	1	0	1	29	\$ 0.03
WATER & WASTE		23	2	4	6	29	\$ 0.07
CORPORATE SERVICES/ITO		21	2	6	8	29	\$ -
PUBLIC WORKS DEPARTMENT/EMS		22	0	7	7	29	\$ 0.10
WATER & WASTE		26	1	2	3	29	\$ -
CITY OF WINNIPEG CLERKS		21	2	6	8	29	\$ -
COMMUNITY SERVICES RECREATION		27	2	1	3	30	\$ -
ANIMAL SERVICES		14	2	14	16	30	\$ 0.48
WINNIPEG POLICE SERVICE		23	2	6	8	31	\$ -
CITY OF WINNIPEG		23	3	5	8	31	\$ -
CORPORATE FINANCE DEPT CONTROLLER		30	1	0	1	31	\$ -
TRANSIT		31	0	0	0	31	\$ -
WATER & WASTE		19	5	8	13	32	\$ -
CORPORATE IT ITOI		25	3	4	7	32	\$ -
COMMUNITY SERVICES DEPARTMENT		7	7	19	26	33	\$ -
PUBLIC WORKS DEPARTMENT-ENGINEERING		33	0	0	0	33	\$ -
MAYOR'S OFFICE		20	7	6	13	33	\$ 2.80
WATER & WASTE		10	7	16	23	33	\$ -
PROPERTY AND DEVELOPMENT		26	8	0	8	34	\$ -
COMMUNITY SERVICES RECREATION		25	5	4	9	34	\$ -
CITY CLERKS/DC		24	4	6	10	34	\$ -
CITY OF WINNIPEG		23	6	5	11	34	\$ -
CITY OF WINNIPEG/SOCIAL SERVICES		26	2	7	9	35	\$ 0.33
CORPORATE IT ITOI		10	12	13	25	35	\$ -
PUBLIC WORKS SED TECH		35	0	0	0	35	\$ -
WINNIPEG POLICE SERVICES		29	6	0	6	35	\$ -
PROPERTY AND DEVELOPMENT		35	0	0	0	35	\$ -
WINNIPEG POLICE SERVICE		24	4	7	11	35	\$ -
COMMUNITY SERVICES		30	2	4	6	36	\$ -
CORPORATE SERVICES/HRD		21	6	9	15	36	\$ -
PUBLIC WORKS DEPARTMENT/BSD		36	0	0	0	36	\$ -
WINNIPEG TRANSIT		33	2	1	3	36	\$ -
PROPERTY & DEVELOPMENT		36	0	0	0	36	\$ -
CITY OF WINNIPEG		22	5	9	14	36	\$ -
WATER & WASTE		35	1	1	2	37	\$ 0.43
PROPERTY ASSESSMENT DEPT		31	0	6	6	37	\$ 0.20
PUBLIC WORKS HUMAN RESOURCES		20	1	16	17	37	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
PROPERTY & DEVELOPMENT		29	1	8	9	38	\$ -
COMMUNITY SERVICES		28	3	7	10	38	\$ -
COMMUNITY SERVICES RECREATION		36	1	1	2	38	\$ -
COMMUNITY SERVICES /IT		33	5	0	5	38	\$ -
CORPORATE IT -IS		31	6	2	8	39	\$ -
ASSESSMENT DEPT FIELD OPR REGION 6		22	7	10	17	39	\$ -
PLANNING, PROPERTY & DEVELOPMENT		38	1	0	1	39	\$ -
COMMUNITY SERVICES DEPT.		29	5	5	10	39	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		37	0	3	3	40	\$ -
CORPORATE SERVICES/FAD		23	4	13	17	40	\$ -
COMMUNITY SERVICES/ADM		33	2	5	7	40	\$ -
PROPERTY AND DEVELOPMENT SRV # 3		34	6	1	7	41	\$ -
ANIMAL SERVICES		11	5	26	31	42	\$ -
PROPERTY AND DEVELOPMENT		39	2	1	3	42	\$ 0.05
PROPERTY & DEVELOPMENT/CAD		35	0	8	8	43	\$ -
WINNIPEG POLICE SERVICE DIV 40		38	1	4	5	43	\$ -
WINNIPEG POLICE SERVICE DIV 41		25	12	6	18	43	\$ -
CORPORATE FINANCE MATERIALS MANG.		30	7	6	13	43	\$ -
WINNIPEG POLICE SERVICE DIV 40		24	11	8	19	43	\$ 0.15
CITY OF WINNIPEG PUBLIC WORKS/POS		41	0	2	2	43	\$ -
WINNIPEG POLICE SERVICE		15	26	2	28	43	\$ -
WINNIPEG POLICE SERVICES		34	9	0	9	43	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		44	0	0	0	44	\$ -
PROPERTY AND DEVELOPMENT		39	2	3	5	44	\$ -
CITY OF WINNIPEG		44	0	0	0	44	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		45	0	0	0	45	\$ -
CORPORATE IT ITOI		44	1	0	1	45	\$ 0.08
WATER & WASTE		42	1	2	3	45	\$ 0.07
FIRE PARAMEDIC EMS TRAINING DEV		34	1	10	11	45	\$ -
MAYOR'S OFFICE		25	7	14	21	46	\$ -
PROPERTY & DEVELOPMENT/CAD		30	3	13	16	46	\$ -
WINNIPEG POLICE SERVICE		35	4	7	11	46	\$ -
PLANNING, PROPERTY & DEVELOPMENT		42	3	1	4	46	\$ -
WINNIPEG POLICE SERVICES		41	4	1	5	46	\$ -
COMMUNITY SERVICES/IT		31	5	11	16	47	\$ -
COMMUNITY SERVICE INSECT CONTROL		47	0	0	0	47	\$ -
WATER & WASTE		47	0	0	0	47	\$ -
WATER & WASTE		47	0	0	0	47	\$ -
WATER & WASTE		44	1	2	3	47	\$ -
COMMUNITY SERVICES /IT		35	9	4	13	48	\$ -
CORPORATE SERVICES/ITO		36	4	8	12	48	\$ -
CITY OF WINNIPEG		22	8	18	26	48	\$ -
PUBLIC WORKS DEPT/BSD		46	1	2	3	49	\$ -
PROPERTY AND DEVELOPMENT		14	15	20	35	49	\$ -
WINNIPEG POLICE SERVICE		23	8	18	26	49	\$ -
WATER & WASTE		49	0	0	0	49	\$ -
WINNIPEG POLICE SERVICE		42	6	2	8	50	\$ -
CORPORATE SERVICES/FAD		48	0	2	2	50	\$ -
CITY OF WINNIPEG		44	1	5	6	50	\$ -
CORPORATE SERVICES/FAD		46	2	3	5	51	\$ -
TRANSIT		51	0	0	0	51	\$ -
PROPERTY & DEVELOPMENT		48	2	1	3	51	\$ -
CORPORATE SERVICES/FAD		38	5	9	14	52	\$ -
COMMUNITY SERVICES RECREATION		43	6	3	9	52	\$ -
WATER & WASTE		43	3	6	9	52	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		49	2	1	3	52	\$ -
WINNIPEG POLICE SERVICE		32	4	16	20	52	\$ 1.80
CORPORATE SERVICES/LEGAL		28	6	19	25	53	\$ -
CORPORATE SERVICES/HRD		49	2	2	4	53	\$ -
WINNIPEG FIRE DEPT		43	1	10	11	54	\$ 0.65

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WATER & WASTE		49	0	5	5	54	\$ 0.03
PROPERTY AND DEVELOPMENT SRV # 2		52	0	2	2	54	\$ -
PUBLIC WORKS DEPT/BSD		54	1	0	1	55	\$ -
PUBLIC WORKS DEPARTMENT/CSD		44	6	5	11	55	\$ -
WINNIPEG POLICE SERVICES TRAINING		34	2	19	21	55	\$ -
ASSESSMENT DEPT SYSTEM DEV& SUPPORT		56	0	0	0	56	\$ -
PUBLIC WORKS DEPARTMENT/EMS		8	5	43	48	56	\$ -
PUBLIC WORKS SM ADMIN		54	2	0	2	56	\$ 0.02
CORPORATE SERVICES		55	1	0	1	56	\$ 0.70
CITY OF WINNIPEG PUBLIC WORKS/POS		55	1	1	2	57	\$ -
COMMUNITY SERVICES/IT		50	7	0	7	57	\$ -
WINNIPEG FIRE DEPT		51	2	5	7	58	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		56	1	1	2	58	\$ -
WINNIPEG POLICE SERVICE		37	13	9	22	59	\$ -
CORPORATE SERVICES/HRS		38	13	8	21	59	\$ -
WINNIPEG POLICE SERVICE DIV 40		50	3	6	9	59	\$ -
PUBLIC WORKS DEPARTMENT		53	0	6	6	59	\$ -
WATER & WASTE		42	8	10	18	60	\$ -
COMMUNITY SERVICES/IT		41	6	13	19	60	\$ -
PROPERTY & DEVELOPMENT		56	3	1	4	60	\$ -
WINNIPEG POLICE SERVICE		46	2	12	14	60	\$ 0.05
PUBLIC WORKS DEPARTMENT/EMS		59	0	1	1	60	\$ -
CITY OF WINNIPEG CORPORATE IT		52	5	4	9	61	\$ -
WINNIPEG FIRE DEPT		33	22	6	28	61	\$ -
WATER & WASTE		54	5	2	7	61	\$ 0.28
WATER & WASTE		60	0	1	1	61	\$ -
PUBLIC WORKS SM CENTRALIZED		61	0	0	0	61	\$ -
WATER & WASTE		61	0	0	0	61	\$ -
PUBLIC WORKS DEPARTMENT-ENGINEERING		58	4	0	4	62	\$ -
PUBLIC WORKS DEPARTMENT/GCO		60	1	1	2	62	\$ -
ASSESSMENT DEPT FIELD OPR. REGION 2		53	2	7	9	62	\$ -
CITY OF WINNIPEG CORPORATE IT		36	13	13	26	62	\$ -
FIRE PARAMEDIC EMS TRAINING DEV		46	10	6	16	62	\$ -
FIRE PARAMEDIC EMS TRAINING DEV		45	6	11	17	62	\$ 0.25
CITY OF WINNIPEG PUBLIC WORKS/POS		58	2	3	5	63	\$ -
WINNIPEG POLICE SERVICES		46	17	0	17	63	\$ -
WINNIPEG POLICE		51	1	11	12	63	\$ -
PROPERTY AND DEVELOPMENT		60	1	2	3	63	\$ 0.03
ASSESSMENT DEPT DATA SERVICES & DEV		52	5	6	11	63	\$ -
PROPERTY AND DEVELOPMENT SRV #1		57	2	4	6	63	\$ -
WINNIPEG POLICE SERVICE		27	6	30	36	63	\$ -
WINNIPEG POLICE SERVICES		53	4	7	11	64	\$ 0.07
WINNIPEG POLICE SERVICE		29	22	13	35	64	\$ 0.02
CITY CLERKS/DC		45	12	7	19	64	\$ 0.15
PUBLIC WORKS HUMAN RESOURCES		54	8	2	10	64	\$ 0.02
ASSESSMENT DEPT FIRD OPR REGION 5		47	0	17	17	64	\$ 0.60
COMMUNITY SERVICES RECREATION		57	3	4	7	64	\$ -
WINNIPEG POLICE SERVICE		44	14	7	21	65	\$ -
CITY OF WINNIPEG EPC SECRETARIAT		33	5	27	32	65	\$ -
WATER & WASTE		53	6	7	13	66	\$ -
PUBLIC WORKS DEPT/BSD		63	3	0	3	66	\$ 0.13
WINNIPEG POLICE SERVICE		39	14	14	28	67	\$ 0.03
WINNIPEG POLICE SERVICES TRAINING		60	2	5	7	67	\$ -
PUBLIC WORKS DEPT/BSD		60	2	5	7	67	\$ -
PROPERTY & DEVELOPMENT SRV # 2		68	0	0	0	68	\$ 0.02
PLANNING PROPERTY * DEVELOPMENT		31	16	21	37	68	\$ -
WATER & WASTE		61	0	7	7	68	\$ -
PUBLIC WORKS DEPARTMENT/TED		68	0	0	0	68	\$ -
EMERGENCY PREPAREDNESS PROGRAM		53	4	12	16	69	\$ -
CORPORATE IT ITOI		67	0	2	2	69	\$ 0.07

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
COMMUNITY SERVICES LICENCE BRANCH		60	5	4	9	69	\$ -
CITY OF WINNIPEG		22	39	8	47	69	\$ 0.07
COMMUNITY SERVICES RECREATION		39	22	9	31	70	\$ -
EPR PROJECT CITY OF WPG		53	12	5	17	70	\$ 2.80
PLANNING PROPERTY & DEVELOPMENT		53	7	10	17	70	\$ -
CORPORATE IT ITOI		46	16	8	24	70	\$ -
WINNIPEG FIRE DEPT		68	2	1	3	71	\$ -
WINNIPEG POLICE SERVICE		53	5	13	18	71	\$ -
TRANSIT		64	4	3	7	71	\$ 0.02
PUBLIC WORKS SED TECH		36	19	16	35	71	\$ -
CORPORATE SERVICES/ITO		69	1	2	3	72	\$ -
ANIMAL SERVICES		66	3	3	6	72	\$ -
PROPERTY & DEVELOPMENT/CAD		62	1	9	10	72	\$ -
WINNIPEG POLICE SERVICE		58	2	12	14	72	\$ -
WINNIPEG POLICE SERVICE		44	5	23	28	72	\$ -
WATER & WASTE		65	1	6	7	72	\$ -
WINNIPEG FIRE DEPT		67	1	5	6	73	\$ 0.07
WATER & WASTE		52	16	5	21	73	\$ 0.65
PROPERTY & DEVELOPMENT SRV # 2		56	17	0	17	73	\$ -
WATER & WASTE		45	12	16	28	73	\$ 0.43
WINNIPEG POLICE SERVICE DIV 40		54	11	9	20	74	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		74	0	0	0	74	\$ -
PROPERTY AND DEVELOPMENT		73	1	0	1	74	\$ -
PUBLIC WORKS SAFETY BRANCH		46	18	10	28	74	\$ -
WINNIPEG POLICE SERVICE		48	11	15	26	74	\$ 0.97
WINNIPEG POLICE SERVICE DIV 41		50	9	16	25	75	\$ -
WATER & WASTE		75	0	0	0	75	\$ -
WINNIPEG POLICE SERVICE		68	1	6	7	75	\$ -
PUBLIC WORKS SED TECH		74	0	1	1	75	\$ -
WINNIPEG FIRE DEPT		64	4	7	11	75	\$ -
WINNIPEG POLICE SERVICES		62	8	6	14	76	\$ 0.03
CITY OF WINNIPEG PUBLIC WORKS/POS		66	1	9	10	76	\$ -
WATER & WASTE		59	7	10	17	76	\$ 0.35
CITY OF WINNIPEG PUBLIC WORKS/POS		38	2	37	39	77	\$ -
TRANSIT		77	0	0	0	77	\$ -
PUBLIC WORKS DEPARTMENT/GCO		71	2	4	6	77	\$ -
PROPERTY ASSESSMENT		45	16	16	32	77	\$ 0.65
COMMUNITY SERVICE INSECT CONTROL		54	2	21	23	77	\$ -
WATER & WASTE		60	8	9	17	77	\$ -
WINNIPEG POLICE SERVICE		60	18	0	18	78	\$ -
WINNIPEG POLICE SERVICE		63	5	10	15	78	\$ -
COMMUNITY SERVICES RECREATION		58	11	9	20	78	\$ -
COMMUNITY SERVICES LICENCE BRANCH		56	1	21	22	78	\$ -
PUBLIC WORKS DEPARTMENT		68	8	2	10	78	\$ -
WATER & WASTE		70	2	6	8	78	\$ 0.22
CITY OF WINNIPEG		77	1	0	1	78	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		79	0	0	0	79	\$ -
WINNIPEG POLICE SERVICE		62	9	8	17	79	\$ -
WATER & WASTE		72	0	7	7	79	\$ 0.17
CORPORATE IT ITOI		56	11	12	23	79	\$ -
CORPORATE SERVICES/HRD		72	2	5	7	79	\$ -
CITY OF WINNIPEG		77	2	0	2	79	\$ -
PUBLIC WORKS DEPARTMENT/EMS		50	8	21	29	79	\$ -
WINNIPEG POLICE SERVICE		47	12	22	34	81	\$ 0.30
PROPERTY AND DEVELOPMENT		78	0	4	4	82	\$ 0.02
PROPERTY & DEVELOPMENT		83	0	0	0	83	\$ -
CITY CLERKS/JEO		42	25	16	41	83	\$ 1.35
WINNIPEG FIRE DEPT		73	2	8	10	83	\$ 0.23
WINNIPEG POLICE SERVICE		44	17	22	39	83	\$ -
WATER & WASTE		40	5	38	43	83	\$ 0.35

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WATER & WASTE		76	4	4	8	84	\$ -
WINNIPEG POLICE SERVICE DIV 41		58	26	0	26	84	\$ -
WINNIPEG TRANSIT		69	7	8	15	84	\$ -
WINNIPEG POLICE SERVICE		69	7	8	15	84	\$ 0.18
WINNIPEG POLICE SERVICE		68	9	7	16	84	\$ -
WINNIPEG POLICE SERVICE		47	18	20	38	85	\$ -
TRANSIT		72	12	1	13	85	\$ -
COMMUNITY SERVICES ZOO		7	44	35	79	86	\$ -
WATER & WASTE/LWD		76	7	3	10	86	\$ -
WATER & WASTE		85	0	1	1	86	\$ 0.03
PROPERTY AND DEVELOPMENT SRV # 4		69	1	17	18	87	\$ -
WATER & WASTE		18	15	54	69	87	\$ -
COMMUNITY SERVICES DEPT.		71	15	1	16	87	\$ 0.67
WINNIPEG POLICE		83	4	1	5	88	\$ -
PROPERTY & DEVELOPMENT/CAD		83	2	3	5	88	\$ -
WATER & WASTE		76	8	4	12	88	\$ 0.03
PROPERTY & DEVELOPMENT/CAD		63	6	19	25	88	\$ -
CITY OF WINNIPEG/GOLF SERVICES		66	11	11	22	88	\$ -
COMMUNITY SERVICES RECREATION		58	8	23	31	89	\$ -
PUBLIC WORKS DEPARTMENT/TSB		73	1	15	16	89	\$ -
PROPERTY & DEVELOPMENT/CAD		88	1	0	1	89	\$ -
WATER & WASTE		74	7	8	15	89	\$ -
WATER & WASTE		87	0	3	3	90	\$ 2.87
PROPERTY AND DEVELOPMENT		87	3	0	3	90	\$ 0.02
WATER & WASTE		55	23	12	35	90	\$ 0.17
WATER & WASTE		78	4	8	12	90	\$ -
WATER & WASTE		69	9	12	21	90	\$ -
WINNIPEG FIRE DEPT		91	0	0	0	91	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		91	0	0	0	91	\$ -
PUBLIC WORKS DEPARTMENT/EMS		88	2	1	3	91	\$ -
WINNIPEG POLICE SERVICE		62	5	25	30	92	\$ 0.10
PUBLIC WORKS SED TECH		90	1	1	2	92	\$ -
PROPERTY & DEVELOPMENT SRV # 2		90	1	1	2	92	\$ -
PUBLIC WORKS DEPARTMENT/TED		41	28	24	52	93	\$ 0.17
WINNIPEG POLICE SERVICE		75	16	2	18	93	\$ -
PUBLIC WORKS DEPT/BSD		93	0	0	0	93	\$ 0.08
WINNIPEG POLICE SERVICE DIV 41		77	14	3	17	94	\$ 0.03
WINNIPEG POLICE SERVICE		86	5	3	8	94	\$ 0.50
PUBLIC WORKS DEPT/BSD		90	3	1	4	94	\$ -
WINNIPEG POLICE SERVICE		17	23	54	77	94	\$ -
WINNIPEG POLICE SERVICE		69	23	2	25	94	\$ -
WINNIPEG POLICE SERVICE		75	6	14	20	95	\$ -
PROPERTY & DEVELOPMENT		95	0	0	0	95	\$ -
COMMUNITY SERVICES RECREATION		94	1	1	2	96	\$ -
PUBLIC WORKS SM ADMIN		68	10	19	29	97	\$ 1.30
COMMUNITY SERVICES LICENCE BRANCH		97	0	0	0	97	\$ -
COMMUNITY SERVICES RECREATION		57	19	21	40	97	\$ -
WATER & WASTE		49	24	25	49	98	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		98	0	0	0	98	\$ -
TRANSIT		98	0	0	0	98	\$ 0.12
PROPERTY & DEVELOPMENT SRV # 2		56	13	29	42	98	\$ 1.47
CITY OF WINNIPEG PUBLIC WORKS/POS		97	1	1	2	99	\$ -
PROPERTY AND DEVELOPMENT SRV # 3		91	2	6	8	99	\$ -
WINNIPEG TRANSIT		99	0	0	0	99	\$ -
WINNIPEG POLICE SERVICE		73	2	24	26	99	\$ -
WINNIPEG FIRE DEPT		89	11	0	11	100	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		92	7	1	8	100	\$ -
CORPORATE IT ITOI		62	23	15	38	100	\$ -
PUBLIC WORKS DEPARTMENT/CSD		85	7	8	15	100	\$ -
PLANNING, PROPERTY AND DEVELOPMENT		96	2	2	4	100	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
CITY OF WINNIPEG		100	0	1	1	101	\$ 0.07
PUBLIC WORKS DEPT/BSD		97	1	3	4	101	\$ -
PUBLIC WORKS DEPARTMENT/BSD		78	3	20	23	101	\$ -
COUNCILLORS OFFICE/CO		50	28	24	52	102	\$ 1.40
WINNIPEG FIRE DEPT		92	4	6	10	102	\$ -
WINNIPEG POLICE SERVICE		40	16	46	62	102	\$ 0.05
COMMUNITY SERVICES RECREATION		79	7	17	24	103	\$ -
WINNIPEG POLICE SERVICE		63	8	32	40	103	\$ -
PROPERTY AND DEVELOPMENT		100	1	2	3	103	\$ -
PLANNING, PROPERTY & DEVELOPMENT		56	33	14	47	103	\$ -
PUBLIC WORKS DEPARTMENT/TED		88	4	11	15	103	\$ -
FIRE PARAMEDIC EMS TRAINING DEV		92	7	4	11	103	\$ 0.03
PUBLIC WORKS SED TECH		98	6	0	6	104	\$ -
COMMUNITY SERVICES LICENCE BRANCH		98	1	5	6	104	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		96	7	2	9	105	\$ -
PUBLIC WORKS SM ADMIN		57	16	32	48	105	\$ 0.25
WATER & WASTE		96	2	8	10	106	\$ -
COUNCILLORS OFFICE/CO		82	4	20	24	106	\$ 1.23
PUBLIC WORKS DEPARTMENT/BSD		106	0	0	0	106	\$ -
COMMUNITY SERVICES RECREATION		75	12	19	31	106	\$ 0.10
COMMUNITY SERV ENVIR.INSPECTIONS		94	4	8	12	106	\$ 0.07
COMMUNITY SERVICES RECREATION		79	3	24	27	106	\$ -
WINNIPEG POLICE SERVICES		60	41	6	47	107	\$ -
PUBLIC WORKS DEPARTMENT/EMS		99	6	2	8	107	\$ -
PUBLIC WORKS SM CENTRALIZED		104	4	0	4	108	\$ -
FIRE PARAMEDIC		81	8	20	28	109	\$ 0.27
PUBLIC WORKS SED TECH		108	0	1	1	109	\$ -
WINNIPEG FIRE DEPT		65	13	32	45	110	\$ 1.20
FIRE PARAMEDIC EMS TRAINING DEV		93	3	14	17	110	\$ -
PUBLIC WORKS DEPT/BSD		101	3	6	9	110	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		104	3	3	6	110	\$ -
FIRE PARAMEDIC		58	15	38	53	111	\$ 0.80
CORPORATE SERVICES/FAD		108	1	2	3	111	\$ -
WATER & WASTE		98	11	2	13	111	\$ -
WINNIPEG POLICE SERVICES		75	12	24	36	111	\$ 0.20
WINNIPEG FIRE DEPT		111	0	0	0	111	\$ -
CITY OF WINNIPEG/GOLF SERVICES		95	1	15	16	111	\$ 0.07
COMMUNITY SERVICES /IT		96	8	8	16	112	\$ -
WINNIPEG POLICE SERVICE		52	20	41	61	113	\$ -
CORPORATE SERVICES/FAD		112	1	0	1	113	\$ -
TRANSIT		94	9	10	19	113	\$ -
WINNIPEG TRANSIT		91	13	9	22	113	\$ -
COMMUNITY SERVICES RECREATION		97	8	8	16	113	\$ -
MAYOR'S OFFICE		86	5	23	28	114	\$ -
WINNIPEG POLICE SERVICE		86	5	23	28	114	\$ 0.23
WATER & WASTE		28	28	58	86	114	\$ -
CORPORATE SERVICES/ITO		102	11	1	12	114	\$ -
WATER & WASTE		103	7	4	11	114	\$ 0.07
FIRE PARAMEDIC SERVICE		87	6	22	28	115	\$ -
WINNIPEG POLICE SERVICE		96	2	17	19	115	\$ -
WATER & WASTE		94	19	2	21	115	\$ -
CITY OF WINNIPEG POLICE SERVICES		78	16	21	37	115	\$ 0.22
COMMUNITY SERVICES DEPT.		73	22	20	42	115	\$ -
PROPERTY & DEVELOPMENT SRV # 1		72	18	25	43	115	\$ 3.47
COMMUNITY SERV ENVIR.INSPECTIONS		111	3	1	4	115	\$ 0.07
PROPERTY AND DEVELOPMENT SRV # 4		104	7	4	11	115	\$ 0.17
WINNIPEG POLICE SERVICE		74	7	34	41	115	\$ -
WINNIPEG FIRE DEPT		107	1	7	8	115	\$ -
CORPORATE FINANCE/CB		99	4	12	16	115	\$ -
PUBLIC WORKS SED TECH		114	1	1	2	116	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
CITY OF WINNIPEG TRANSIT		110	5	1	6	116	\$ -
TRANSIT		0	59	57	116	116	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		106	1	9	10	116	\$ -
WINNIPEG POLICE SERVICE		68	27	22	49	117	\$ -
COMMUNITY SERVICES RECREATION		95	11	11	22	117	\$ -
WINNIPEG POLICE SERVICE		67	26	24	50	117	\$ -
TRANSIT		102	11	4	15	117	\$ 0.87
WINNIPEG FIRE DEPT		71	15	31	46	117	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		117	1	0	1	118	\$ -
PROPERTY ASSESSMENT		94	9	15	24	118	\$ -
COMMUNITY SERVICES RECREATION		116	1	1	2	118	\$ -
ANIMAL SERVICES		79	10	29	39	118	\$ -
WINNIPEG POLICE SERVICE		85	25	8	33	118	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		116	1	2	3	119	\$ 0.03
COMMUNITY SERVICES/ADM		112	2	5	7	119	\$ 0.80
ASSESSMENT DEPT ADMIN & FINANCE		95	18	6	24	119	\$ 2.90
PUBLIC WORKS DEPT/BSD		117	1	1	2	119	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		95	6	19	25	120	\$ -
PUBLIC WORKS DS		109	9	2	11	120	\$ -
WINNIPEG FIRE DEPT		102	8	11	19	121	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		110	5	6	11	121	\$ -
COMMUNITY SERVICES RECREATION		100	8	13	21	121	\$ -
COMMUNITY SERV. CULTURAL AMENITIES		98	9	15	24	122	\$ 0.58
PROPERTY AND DEVELOPMENT		122	0	0	0	122	\$ -
WINNIPEG POLICE SERVICE		63	25	34	59	122	\$ -
WATER & WASTE		94	6	23	29	123	\$ -
COMMUNITY SERVICES RECREATION		66	35	22	57	123	\$ -
PUBLIC WORKS DEPARTMENT/TPD		53	33	37	70	123	\$ 0.65
COMMUNITY SERVICES RECREATION		123	0	0	0	123	\$ -
WINNIPEG POLICE SERVICES		119	4	1	5	124	\$ -
WATER & WASTE		96	11	17	28	124	\$ 0.20
COMMUNITY SERVICES RECREATION		68	21	35	56	124	\$ -
WATER & WASTE		123	1	0	1	124	\$ 0.07
PUBLIC WORKS SM SOUTH		61	28	37	65	126	\$ -
WINNIPEG FIRE DEPT		98	7	22	29	127	\$ 0.58
WATER & WASTE		94	11	22	33	127	\$ 0.03
PUBLIC WORKS DEPARTMENT/BSD		83	2	42	44	127	\$ -
CITY OF WINNIPEG - TREASURY		79	13	35	48	127	\$ 1.10
COMMUNITY SERVICES RECREATION		60	23	44	67	127	\$ -
PUBLIC WORKS SM ADMIN		57	17	54	71	128	\$ 0.47
WINNIPEG POLICE DEPT		81	12	35	47	128	\$ -
WINNIPEG POLICE SERVICE		102	8	18	26	128	\$ 0.28
WATER & WASTE		123	2	3	5	128	\$ 0.02
MAYOR'S OFFICE		95	6	27	33	128	\$ 0.27
WINNIPEG POLICE SERVICES		107	16	5	21	128	\$ 0.07
WINNIPEG TRANSIT		92	21	16	37	129	\$ -
PROPERTY & DEVELOPMENT SRV # 2		120	7	2	9	129	\$ 1.33
PUBLIC WORKS DEPARTMENT/BSD		128	1	0	1	129	\$ -
PROPERTY & DEVELOPMENT		126	0	3	3	129	\$ -
PUBLIC WORKS SED TECH		122	3	4	7	129	\$ -
PROPERTY AND DEVELOPMENT SRV # 3		75	23	32	55	130	\$ -
COMMUNITY SERVICES RECREATION		110	7	13	20	130	\$ -
PROPERTY AND DEVELOPMENT		125	5	1	6	131	\$ -
WINNIPEG POLICE SERVICES		73	15	43	58	131	\$ 0.75
CORPORATE IT ITOI		90	15	26	41	131	\$ 0.70
WATER & WASTE		109	6	16	22	131	\$ -
WINNIPEG POLICE SERVICES		100	19	12	31	131	\$ -
WATER & WASTE		128	1	2	3	131	\$ -
PUBLIC WORKS DEPARTMENT/BSD		128	1	2	3	131	\$ 0.10
CAO SECRETARIAT		121	4	7	11	132	\$ 0.80

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
CORPORATE SERVICES/ITO		90	26	16	42	132	\$ -
TRANSIT		132	0	0	0	132	\$ -
PROPERTY AND DEVELPOMENT SRV # 2		122	10	1	11	133	\$ -
COMMUNITY SERVICE INSECT CONTROL		109	11	13	24	133	\$ -
WINNIPEG POLICE SERVICE		39	56	38	94	133	\$ -
PUBLIC WORKS DEPARTMENT/TPD		120	5	8	13	133	\$ 0.33
PUBLIC WORKS SED TECH		128	1	4	5	133	\$ -
WINNIPEG POLICE SERVICE		101	33	0	33	134	\$ 0.02
WATER & WASTE		97	20	17	37	134	\$ 0.03
WATER & WASTE		123	8	3	11	134	\$ -
WATER & WASTE		97	15	22	37	134	\$ -
COMMUNITY SERVICES/KG		108	26	1	27	135	\$ -
WINNIPEG TRANSIT		135	0	0	0	135	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		135	0	0	0	135	\$ 0.10
CITY OF WINNIPEG POLICE SERVICES		67	19	49	68	135	\$ 0.02
PUBLIC WORKS SM ADMIN		55	30	51	81	136	\$ 0.05
WINNIPEG POLICE SERVICE		108	15	13	28	136	\$ -
CORPORATE IT ITOI		120	3	13	16	136	\$ -
PUBLIC WORKS DEPARTMENT/TSB		124	3	10	13	137	\$ -
CITY CLERKS/RCC		17	53	67	120	137	\$ -
CORPORATE IT ITOI		95	16	27	43	138	\$ -
CORPORATE SERVICES/ITO		128	2	8	10	138	\$ 2.27
WINNIPEG POLICE SERVICES		75	52	11	63	138	\$ -
PROPERTY & DEVELOPMENT/CAD		126	3	10	13	139	\$ 0.53
COMMUNITY SERVICES RECREATION		114	9	16	25	139	\$ 3.20
COMMUNITY SERV ENVIR.INSPECTIONS		138	1	1	2	140	\$ -
WATER & WASTE		133	1	6	7	140	\$ -
CITY OF WINNIPEG POLICE SERVICES		98	20	23	43	141	\$ 0.45
WINNIPEG POLICE SERVICES		140	0	1	1	141	\$ 1.55
PUBLIC WORKS DEPARTMENT/EMS		132	0	9	9	141	\$ -
TRANSIT		53	36	52	88	141	\$ -
WINNIPEG POLICE SERVICES		101	20	21	41	142	\$ 0.30
WINNIPEG FIRE DEPT		140	2	1	3	143	\$ -
WATER & WASTE		133	6	4	10	143	\$ -
CORPORATE FINANCE/CB		127	1	16	17	144	\$ -
WINNIPEG POLICE SERVICE		69	17	59	76	145	\$ 0.12
CORPORATE SERVICES/HRD		132	4	9	13	145	\$ -
COUNCILLORS OFFICE/CO		92	14	39	53	145	\$ 3.30
WATER & WASTE		136	2	7	9	145	\$ -
COMMUNITY SERVCIES/SSB		122	5	18	23	145	\$ -
WINNIPEG POLICE SERVICE		83	34	29	63	146	\$ -
PUBLIC WORKS DEPARTMENT/BSD		136	6	4	10	146	\$ -
CORPORATE SERVICES/HR		61	23	62	85	146	\$ -
WATER & WASTE/LWD		131	11	4	15	146	\$ 0.32
COMMUNITY SERVICES ZOO		98	12	36	48	146	\$ 0.57
PUBLIC WORKS SED TECH		140	1	6	7	147	\$ -
CORPORATE SERVICES/ITO		110	2	35	37	147	\$ -
COMMUNITY SERVICES RECREATION		114	12	22	34	148	\$ -
PUBLIC WORKS/ARSON LINE		138	8	2	10	148	\$ -
COMMUNITY SERVICES LICENCE BRANCH		102	11	35	46	148	\$ 1.52
FIRE PARAMEDIC		61	33	55	88	149	\$ 0.15
PUBLIC WORKS DEPT/BSD		148	0	1	1	149	\$ -
PROPERTY & DEVELOPMENT SRV # 2		136	8	5	13	149	\$ -
WINNIPEG POLICE		145	4	0	4	149	\$ -
TRANSIT		117	24	9	33	150	\$ -
TRANSIT		146	3	1	4	150	\$ -
PROPERTY AND DEVELOPMENT		137	2	11	13	150	\$ 0.10
CORPORATE IT ITOI		75	32	44	76	151	\$ -
WINNIPEG POLICE SERVICE DIV 40		127	3	21	24	151	\$ 0.08
PUBLIC WORKS DEPT/BSD		144	4	3	7	151	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
PUBLIC WORKS/TPB		140	3	8	11	151	\$ -
WATER & WASTE		151	0	1	1	152	\$ 0.07
WINNIPEG POLICE SERVICE		94	39	19	58	152	\$ -
WATER & WASTE		151	1	0	1	152	\$ -
ASSESSMENT DEPT FIELD OPR REGION 3		146	0	6	6	152	\$ -
WATER & WASTE		111	24	18	42	153	\$ -
WATER & WASTE		118	8	27	35	153	\$ -
WINNIPEG POLICE SERVICE		94	32	28	60	154	\$ 0.15
COUNCILLORS OFC/BOARD OF REVISION		120	11	23	34	154	\$ 0.90
WINNIPEG POLICE SERVICE		123	7	25	32	155	\$ 0.10
WINNIPEG POLICE SERVICE		111	28	16	44	155	\$ 0.15
WINNIPEG POLICE SERVICE DIV 40		121	9	25	34	155	\$ 0.87
PUBLIC WORKS DEPARTMENT/POS		107	14	34	48	155	\$ -
PUBLIC WORKS SM CENTRALIZED		135	20	1	21	156	\$ -
CORPORATE SERVICES/HRS		119	9	28	37	156	\$ -
PUBLIC WORKS SED TECH		155	1	0	1	156	\$ -
WINNIPEG POLICE SERVICE DIV 40		142	7	8	15	157	\$ 0.07
CORPORATE FINANCE/CB		118	11	28	39	157	\$ -
WINNIPEG POLICE SERVICE		144	6	7	13	157	\$ -
WINNIPEG FIRE DEPARTMENT		137	5	16	21	158	\$ 0.07
CITY OF WINNIPEG PUBLIC WORKS/POS		157	1	0	1	158	\$ -
WINNIPEG POLICE SERVICE		143	6	9	15	158	\$ 0.80
COMMUNITY SERV. CULTURAL AMENITIES		130	15	14	29	159	\$ -
PUBLIC WORKS DEPARTMENT		153	4	2	6	159	\$ -
COMMUNITY SERVICES RECREATION		153	2	4	6	159	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		160	0	0	0	160	\$ -
PUBLIC WORKS DEPARTMENT/TSB		160	0	0	0	160	\$ 0.03
PUBLIC WORKS SED ADMIN		143	6	11	17	160	\$ -
WINNIPEG POLICE SERVICE		53	32	75	107	160	\$ 0.17
PUBLIC WORKS SM ADMIN		63	33	65	98	161	\$ -
WATER & WASTE		129	14	18	32	161	\$ -
PUBLIC WORKS SED TECH		109	13	39	52	161	\$ 0.23
PUBLIC WORKS SM EAST		96	30	35	65	161	\$ -
WINNIPEG POLICE SERVICE		102	57	3	60	162	\$ -
WINNIPEG POLICE SERVICES		112	43	7	50	162	\$ -
WINNIPEG POLICE SERVICE		113	20	30	50	163	\$ 0.13
CORPORATE SERVICES/ITO		158	3	2	5	163	\$ -
COMMUNITY SERVICES RECREATION		113	26	24	50	163	\$ -
WINNIPEG POLICE SERVICE		130	11	22	33	163	\$ -
COMMUNITY SERVICES RECREATION		91	40	33	73	164	\$ -
WATER & WASTE/LWD		136	5	23	28	164	\$ -
WINNIPEG POLICE		155	3	6	9	164	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		162	1	1	2	164	\$ -
COMMUNITY SERVICES/SSB		143	20	1	21	164	\$ -
PROPERTY AND DEVELOPMENT		158	3	4	7	165	\$ -
WATER & WASTE		156	5	5	10	166	\$ -
PROPERTY AND DEVELOPMENT		166	0	0	0	166	\$ -
PROPERTY AND DEVELOPMENT		164	1	2	3	167	\$ -
WINNIPEG POLICE SERVICE		147	8	12	20	167	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		150	1	17	18	168	\$ -
COMMUNITY SERVICES RECREATION		83	56	29	85	168	\$ 0.03
ASSESSMENT DEPT ADMIN & FINANCE		87	32	50	82	169	\$ 11.67
WINNIPEG POLICE SERVICE DIV 41		140	15	14	29	169	\$ 0.28
CITY OF WINNIPEG		96	35	38	73	169	\$ 0.43
PUBLIC WORKS DEPT/BSD		152	2	15	17	169	\$ 1.10
COMMUNITY SERVICES RECREATION		138	20	11	31	169	\$ 0.10
WATER & WASTE		97	54	18	72	169	\$ 9.87
WATER & WASTE		170	0	0	0	170	\$ -
CORPORATE SERVICES/LEGAL		119	15	36	51	170	\$ 2.33
COMMUNITY SERVICES /IT		146	8	16	24	170	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WINNIPEG POLICE SERVICE		114	46	11	57	171	\$ 0.05
WATER & WASTE		140	14	17	31	171	\$ -
WINNIPEG POLICE SERVICE		100	46	25	71	171	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		123	13	35	48	171	\$ -
WATER & WASTE		173	0	0	0	173	\$ -
WINNIPEG POLICE SERVICES		116	12	45	57	173	\$ 0.50
PUBLIC WORKS SM SOUTH		146	11	16	27	173	\$ -
WINNIPEG POLICE SERVICE DIV 41		119	42	13	55	174	\$ 0.18
WINNIPEG POLICE SERVICE		133	20	21	41	174	\$ 0.10
CITY CLERKS/LTHOMAS		135	13	26	39	174	\$ 6.60
CORPORATE IT ITOI		161	8	5	13	174	\$ 0.22
PUBLIC WORKS DEPARTMENT/EMS		175	0	0	0	175	\$ -
COMMUNITY SERVICES /IT		154	3	18	21	175	\$ 0.27
WATER & WASTE		136	12	27	39	175	\$ 0.28
WINNIPEG FIRE DEPT		163	8	5	13	176	\$ -
WATER & WASTE		143	11	22	33	176	\$ -
COMMUNITY SERVICES RECREATION		171	2	3	5	176	\$ -
CORPORATE SERVICES/ITO		172	2	2	4	176	\$ -
WINNIPEG POLICE SERVICE		112	27	37	64	176	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		148	10	18	28	176	\$ -
WINNIPEG POLICE SERVICE		129	25	22	47	176	\$ -
WATER & WASTE		167	2	7	9	176	\$ -
PUBLIC WORKS DEPARTMENT-ENGINEERING		163	2	12	14	177	\$ -
PLANNING, PROPERTY & DEVELOPMENT		176	0	1	1	177	\$ -
PROPERTY AND DEVELOPMENT		176	2	0	2	178	\$ -
WINNIPEG POLICE SERVICE		166	6	6	12	178	\$ -
COMMUNITY SERVICES/SSB		135	13	30	43	178	\$ -
EMERGENCY RESPONSE SERVICE		178	0	0	0	178	\$ -
COUNCILLORS OFFICE/AC		134	17	27	44	178	\$ -
COMMUNITY SERVICES RECREATION		154	9	16	25	179	\$ 0.33
CITY OF WINNIPEG PUBLIC WORKS/POS		177	2	0	2	179	\$ -
FIRE PARAMEDIC		108	33	39	72	180	\$ -
CITY CLERKS/GSTES		122	16	42	58	180	\$ 0.50
WINNIPEG POLICE SERVICE		145	5	31	36	181	\$ -
WATER & WASTE DEPARTMENT / CWMS		118	20	43	63	181	\$ -
WATER & WASTE		176	4	1	5	181	\$ -
PUBLIC WORKS DEPARTMENT/EMS		181	2	0	2	183	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		178	4	1	5	183	\$ -
WINNIPEG FIRE DEPT		76	60	48	108	184	\$ 2.70
PROPERTY AND DEVELOPMENT		150	33	1	34	184	\$ -
WATER & WASTE		160	10	14	24	184	\$ 1.20
WATER & WASTE		183	2	1	3	186	\$ -
COMMUNITY SERVICE INSECT CONTROL		168	4	14	18	186	\$ -
COMMUNITY SERVICES		174	4	8	12	186	\$ -
WINNIPEG POLICE SERVICE		114	30	42	72	186	\$ -
WINNIPEG POLICE SERVICE		147	26	13	39	186	\$ -
CORPORATE SERVICES/ITO		185	0	1	1	186	\$ -
WINNIPEG POLICE SERVICE		165	7	15	22	187	\$ 0.05
WINNIPEG POLICE SERVICE DIV 40		152	14	21	35	187	\$ -
WINNIPEG POLICE SERVICE		156	2	29	31	187	\$ -
CORPORATE SERVICES/ITO		118	25	45	70	188	\$ -
PUBLIC WORKS DEPARTMENT/TED		162	6	20	26	188	\$ -
CITY OF WINNIPEG FIRE DEPARTMENT		182	3	4	7	189	\$ -
PUBLIC WORKS DEPARTMENT/TSB		161	8	21	29	190	\$ -
WINNIPEG FIRE DEPT		174	11	6	17	191	\$ 1.43
WATER & WASTE		100	55	36	91	191	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		176	9	7	16	192	\$ -
WINNIPEG POLICE SERVICE DIV 41		140	22	30	52	192	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		192	0	0	0	192	\$ -
COMMUNITY SERVICES DEPARTMENT		185	2	5	7	192	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
Winnipeg Police Service		159	23	10	34	192	\$ -
WINNIPEG POLICE SERVICE		112	15	66	81	193	\$ 0.68
WINNIPEG POLICE		187	3	3	6	193	\$ -
PUBLIC WORKS SED TECH		157	9	27	36	193	\$ -
WINNIPEG POLICE SERVICE		90	51	53	104	194	\$ -
WINNIPEG POLICE SERVICE		113	50	32	82	195	\$ -
PROPERTY AND DEVELOPMENT		191	3	1	4	195	\$ -
CORPORATE SERVICES/HRD		181	8	7	15	196	\$ 0.08
WINNIPEG POLICE SERVICE		149	36	12	48	197	\$ 0.10
PUBLIC WORKS DEPARTMENT/BSD		167	15	15	30	197	\$ -
WATER & WASTE		179	2	17	19	198	\$ -
WATER & WASTE		146	20	32	52	198	\$ -
PUBLIC WORKS DEPARTMENT-ENGINEERING		179	7	13	20	199	\$ -
MAYOR'S OFFICE		133	14	53	67	200	\$ 2.00
CITY OF WINNIPEG PUBLIC WORKS/POS		201	0	0	0	201	\$ -
PROPERTY & DEVELOPMENT SRV # 2		169	16	16	32	201	\$ -
CORPORATE SERVICES/ITO		130	49	22	71	201	\$ 0.57
WINNIPEG POLICE SERVICE		152	21	28	49	201	\$ 6.70
WATER & WASTE		177	5	19	24	201	\$ -
WINNIPEG POLICE SERVICE		1	91	109	200	201	\$ 0.12
COMMUNITY SERVICES RECREATION		172	18	12	30	202	\$ 0.03
COMMUNITY SERV. CULTURAL AMENITIES		135	20	47	67	202	\$ 0.37
COMMUNITY SERV ENVIR.INSPECTIONS		184	2	16	18	202	\$ -
WINNIPEG POLICE SERVICE DIV 41		167	24	11	35	202	\$ 0.57
PUBLIC WORKS SM SOUTH		188	8	8	16	204	\$ 0.13
CITY CLERKS/DC		113	31	61	92	205	\$ 0.35
CORPORATE SERVICES/HRD		126	20	59	79	205	\$ -
WATER & WASTE/LWD		141	8	57	65	206	\$ -
COMMUNITY SERVICES RECREATION		96	35	75	110	206	\$ -
WATER & WASTE		125	47	34	81	206	\$ -
PUBLIC WORKS SM SOUTH		102	64	41	105	207	\$ -
CORPORATE SERVICES/ITO		180	8	19	27	207	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		172	14	21	35	207	\$ -
COMMUNITY SERVICES RECREATION		153	16	39	55	208	\$ 0.03
WATER & WASTE		168	31	10	41	209	\$ -
COMMUNITY SERVICES RECREATION		158	19	32	51	209	\$ 0.02
CITY OF WINNIPEG PUBLIC WORKS/POS		197	2	11	13	210	\$ -
PUBLIC WORKS SED TECH		204	1	5	6	210	\$ -
PUBLIC WORKS DEPARTMENT/BSD		195	2	13	15	210	\$ -
PUBLIC WORKS SED TECH		119	65	27	92	211	\$ -
CORPORATE SERVICES/LEGAL		125	26	60	86	211	\$ 0.07
WINNIPEG POLICE SERVICE		154	23	34	57	211	\$ 0.02
WINNIPEG POLICE SERVICE		113	53	45	98	211	\$ -
WATER & WASTE/LWD		173	6	32	38	211	\$ 0.87
WINNIPEG FIRE DEPT		204	4	3	7	211	\$ 0.42
WINNIPEG POLICE SERVICE		165	16	31	47	212	\$ -
CITY OF WINNIPEG		188	5	19	24	212	\$ -
PUBLIC WORKS DEPT/BSD		206	4	2	6	212	\$ -
WINNIPEG POLICE SERVICE		130	21	62	83	213	\$ -
WINNIPEG POLICE SERVICES		157	27	30	57	214	\$ 0.07
CITY OF WINNIPEG		139	45	30	75	214	\$ -
PROPERTY & DEVELOPMENT SRV # 2		186	16	13	29	215	\$ -
WINNIPEG POLICE SERVICES DIV 40		123	42	50	92	215	\$ -
PROPERTY & DEVELOPMENT/CAD		202	3	10	13	215	\$ -
PUBLIC WORKS DEPARTMENT/GCO		208	0	8	8	216	\$ -
WINNIPEG POLICE SERVICE		127	49	41	90	217	\$ 3.43
WATER & WASTE/LWD		205	5	8	13	218	\$ -
PUBLIC WORKS SM CENTRALIZED		204	8	6	14	218	\$ -
WATER & WASTE		211	3	5	8	219	\$ 0.13
COMMUNITY SERV ENVIR.INSPECTIONS		105	52	62	114	219	\$ 0.05

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WATER & WASTE		210	1	10	11	221	\$ 1.12
WINNIPEG POLICE SERVICE		116	22	83	105	221	\$ -
PUBLIC WORKS DEPT/BSD		202	9	10	19	221	\$ -
WATER & WASTE		217	3	1	4	221	\$ -
PUBLIC WORKS DEPARTMENT/EMS		190	25	6	31	221	\$ -
PUBLIC WORKS DEPARTMENT/BSD		198	5	18	23	221	\$ -
PUBLIC WORKS DEPARTMENT/BED		192	18	12	30	222	\$ -
CORPORATE SERVICES/ITO		221	1	0	1	222	\$ -
WATER & WASTE/LWD		179	0	44	44	223	\$ -
COMMUNITY SERVICES RECREATION		182	23	18	41	223	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		219	2	3	5	224	\$ 0.08
WINNIPEG POLICE SERVICE		147	33	45	78	225	\$ 0.50
WINNIPEG POLICE SERVICE		170	46	9	55	225	\$ 0.22
WINNIPEG POLICE SERVICE		111	26	88	114	225	\$ -
WATER & WASTE		218	3	5	8	226	\$ -
PUBLIC WORKS DEPT/BSD		208	5	13	18	226	\$ -
PUBLIC WORKS DEPARTMENT/EMS		189	19	19	38	227	\$ 8.73
COMMUNITY SERVICES RECREATION		79	75	73	148	227	\$ -
WATER & WASTE		151	28	49	77	228	\$ -
CORPORATE IT ITOI		227	1	0	1	228	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		165	27	37	64	229	\$ -
WATER & WASTE		194	11	24	35	229	\$ 3.67
WINNIPEG POLICE SERVICE		77	26	127	153	230	\$ 0.90
PUBLIC WORKS SED TECH		225	1	4	5	230	\$ -
COMMUNITY SERVICES LICENCE BRANCH		228	1	1	2	230	\$ -
COMMUNITY SERVICES		159	21	50	71	230	\$ 0.03
PROPERTY AND DEVELOPMENT		228	0	2	2	230	\$ -
WINNIPEG POLICE SERVICE		187	19	24	43	230	\$ 4.53
PUBLIC WORKS SM EAST		93	93	45	138	231	\$ -
WATER & WASTE/LWD		173	12	46	58	231	\$ 0.45
PUBLIC WORKS DEPARTMENT		219	5	7	12	231	\$ -
PUBLIC WORKS SM ADMIN		220	5	7	12	232	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		228	0	4	4	232	\$ -
WINNIPEG POLICE SERVICE		140	45	47	92	232	\$ 0.13
PUBLIC WORKS SM EAST		212	9	12	21	233	\$ -
WINNIPEG POLICE SERVICE		168	25	40	65	233	\$ -
PUBLIC WORKS SM CENTRALIZED		222	10	1	11	233	\$ -
AUDIT DEPARTMENT		65	41	128	169	234	\$ 3.07
WATER & WASTE		206	15	13	28	234	\$ 0.97
CITY OF WINNIPEG PUBLIC WORKS/POS		213	9	13	22	235	\$ -
WATER & WASTE		157	13	65	78	235	\$ 0.10
CAO SECRETARIAT		171	15	50	65	236	\$ 0.27
WATER & WASTE		148	25	63	88	236	\$ 0.27
WATER & WASTE		217	6	13	19	236	\$ -
WATER & WASTE		206	3	28	31	237	\$ -
ANIMAL SERVICES		145	17	75	92	237	\$ 6.92
CITY OF WINNIPEG PUBLIC WORKS/POS		235	2	1	3	238	\$ -
PUBLIC WORKS DEPT/BSD		160	17	61	78	238	\$ -
PUBLIC WORKS - POWER SMART		159	14	65	79	238	\$ 1.48
WATER & WASTE		162	25	52	77	239	\$ -
WINNIPEG POLICE SERVICES		182	49	8	57	239	\$ -
WATER & WASTE/LWD		229	5	5	10	239	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		213	17	9	26	239	\$ 0.10
PUBLIC WORKS DEPARTMENT/BSD		235	3	1	4	239	\$ -
FIRE PARAMEDIC		142	55	43	98	240	\$ -
COUNCILLORS OFC/BOARD OF ADJUSTMENT		177	23	40	63	240	\$ -
COMMUNITY SERVICES RECREATION		168	40	32	72	240	\$ -
PUBLIC WORKS DEPARTMENT/BSD		212	12	17	29	241	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		211	10	21	31	242	\$ -
CORPORATE IT ITOI		180	26	36	62	242	\$ 0.13

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
PROPERTY AND DEVELOPMENT		234	1	7	8	242	\$ -
WATER & WASTE		240	1	1	2	242	\$ 0.07
CITY OF WINNIPEG PUBLIC WORKS/POS		239	1	3	4	243	\$ -
WINNIPEG POLICE SERVICE DIV 40		125	87	31	118	243	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		243	0	0	0	243	\$ -
CITY OF WINNIPEG/GOLF SERVICES		214	13	16	29	243	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		229	7	8	15	244	\$ -
WATER & WASTE		221	8	15	23	244	\$ -
CORP FINANCE DEPT CITY TREASURER		109	48	87	135	244	\$ 1.10
WINNIPEG FIRE DEPT		236	5	4	9	245	\$ -
TRANSIT		228	11	6	17	245	\$ -
PROPERTY AND DEVELOPMENT		222	8	15	23	245	\$ 0.12
PUBLIC WORKS DEPT/BSD		228	6	12	18	246	\$ -
COMMUNITY SERVICES RECREATION		131	73	42	115	246	\$ -
Winnipeg Police Service		62	94	91	185	247	\$ -
WATER & WASTE		207	21	20	41	248	\$ 3.30
PUBLIC WORKS DEPARTMENT/EMS		241	5	2	7	248	\$ -
COMMUNITY SERVICES/SSB		191	25	33	58	249	\$ -
WINNIPEG POLICE SERVICE		208	8	33	41	249	\$ 0.70
PUBLIC WORKS DEPARTMENT/BSD		238	3	9	12	250	\$ -
WINNIPEG FIRE DEPT		215	10	25	35	250	\$ -
WATER & WASTE		160	38	53	91	251	\$ -
WINNIPEG POLICE SERVICE		171	6	74	80	251	\$ -
Winnipeg Police Service		127	91	34	125	252	\$ -
WINNIPEG POLICE		239	3	10	13	252	\$ -
WINNIPEG POLICE SERVICES TRAINING		190	39	24	63	253	\$ -
COMMUNITY SERVICES RECREATION		201	28	25	53	254	\$ -
PUBLIC WORKS SM SOUTH		200	13	41	54	254	\$ -
PUBLIC WORKS DEPARTMENT/BSD		231	6	17	23	254	\$ -
WINNIPEG POLICE		229	6	20	26	255	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		235	5	16	21	256	\$ -
COMMUNITY SERVICES RECREATION		128	65	63	128	256	\$ -
WINNIPEG POLICE SERVICES		139	85	33	118	257	\$ 0.03
Winnipeg Police Service		69	65	124	188	257	\$ -
WINNIPEG POLICE SERVICE		106	79	73	152	258	\$ 0.03
CITY OF WINNIPEG PUBLIC WORKS/POS		215	19	25	44	259	\$ 0.10
WATER & WASTE		254	1	4	5	259	\$ 0.02
CORPORATE FINANCE DEPT CONTROLLER		245	2	13	15	260	\$ -
WINNIPEG FIRE DEPT		242	8	11	19	261	\$ 0.03
WINNIPEG POLICE SERVICE		158	50	53	103	261	\$ -
CITY OF WINNIPEG		217	17	29	46	263	\$ 5.33
WINNIPEG TRANSIT		241	14	8	22	263	\$ 2.23
WATER & WASTE		192	25	46	71	263	\$ -
WATER & WASTE		233	15	15	30	263	\$ -
PUBLIC WORKS DEPARTMENT/FAD		245	13	6	19	264	\$ -
WINNIPEG POLICE SERVICE		228	3	33	36	264	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		256	6	3	9	265	\$ -
Winnipeg Police Service		83	23	159	183	266	\$ -
EMERGENCY RESPONSE SERVICE		215	6	45	51	266	\$ 0.70
CITY OF WINNIPEG PUBLIC WORKS/POS		263	2	1	3	266	\$ -
PUBLIC WORKS DEPARTMENT		196	17	53	70	266	\$ -
WATER & WASTE		251	7	9	16	267	\$ -
WINNIPEG POLICE SERVICE		146	41	81	122	268	\$ 0.15
COMMUNITY SERVICES DEPT.		180	46	43	89	269	\$ -
WINNIPEG POLICE SERVICE		127	66	76	142	269	\$ -
COMMUNITY SERVICES RECREATION		220	3	46	49	269	\$ 0.07
Winnipeg Police Service		129	83	57	140	269	\$ -
PUBLIC WORKS DEPARTMENT/EMS		251	13	6	19	270	\$ -
CORPORATE FINANCE DEPT CONTROLLER		225	7	40	47	272	\$ -
PUBLIC WORKS DEPT/BSD		252	7	14	21	273	\$ 0.07

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
COMMUNITY SERVICES RECREATION		102	37	134	171	273	\$ -
PUBLIC WORKS DEPT/BSD		251	2	20	22	273	\$ 1.10
WINNIPEG POLICE SERVICE		143	94	36	130	273	\$ 0.05
COMMUNITY SERVICES/SSB		262	10	2	12	274	\$ -
CITY OF WINNIPEG CORPORATE IT		171	48	55	103	274	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		269	2	3	5	274	\$ 0.27
CITY OF WINNIPEG PUBLIC WORKS/POS		244	4	27	31	275	\$ -
COMMUNITY SERVICES /IT		261	4	10	14	275	\$ 2.83
PROPERTY AND DEVELOPMENT		262	2	12	14	276	\$ 0.10
WINNIPEG POLICE SERVICE		187	29	60	89	276	\$ 4.10
WINNIPEG POLICE SERVICE		202	16	59	75	277	\$ 2.15
WATER & WASTE		251	6	20	26	277	\$ -
PROPERTY & DEVELOPMENT CAD		253	13	12	25	278	\$ -
WINNIPEG POLICE SERVICE DIV 40		141	79	58	137	278	\$ -
WINNIPEG POLICE SERVICE		172	15	92	107	279	\$ 0.32
WATER & WASTE/LWD		208	10	61	71	279	\$ 0.02
WINNIPEG FIRE DEPT		238	10	31	41	279	\$ -
PUBLIC WORKS DEPARTMENT-ENGINEERING		250	8	21	29	279	\$ 0.13
WINNIPEG POLICE SERVICE		258	16	5	21	279	\$ 0.17
PUBLIC WORKS DEPARTMENT/EMS		272	6	2	8	280	\$ -
COMMUNITY SERVICES RECREATION		172	43	66	109	281	\$ -
WINNIPEG POLICE SERVICE		236	32	13	45	281	\$ -
WINNIPEG FIRE DEPT		282	0	0	0	282	\$ -
ASSESSMENT DEPT ADMIN & FINANCE		273	6	3	9	282	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		279	2	1	3	282	\$ -
WATER & WASTE		224	23	36	59	283	\$ 0.27
COMMUNITY SERVICES		242	19	22	41	283	\$ -
WINNIPEG TRANSIT		180	12	93	105	285	\$ 0.10
COMMUNITY SERVICES DEPT.		183	49	54	103	286	\$ 4.22
FIRE PARAMEDIC		164	48	75	123	287	\$ -
PROPERTY AND DEVELOPMENT SRV # 4		256	24	7	31	287	\$ 0.57
PUBLIC WORKS DEPT/BSD		258	0	29	29	287	\$ 0.05
COMMUNITY SERVICES RECREATION		224	38	27	65	289	\$ 0.30
WATER & WASTE		262	15	12	27	289	\$ 0.18
WINNIPEG POLICE SERVICE		176	79	35	114	290	\$ 0.23
WATER & WASTE		288	2	0	2	290	\$ 0.18
PUBLIC WORKS DEPARTMENT/EMS		193	65	34	99	292	\$ -
COMMUNITY SERVICES RECREATION		209	27	58	85	294	\$ 4.03
PUBLIC WORKS DEPARTMENT/BSD		262	18	15	33	295	\$ 0.25
WINNIPEG POLICE SERVICE		231	46	18	64	295	\$ 0.55
PUBLIC WORKS SED TECH		293	1	1	2	295	\$ -
COMMUNITY SERVICES LICENCE BRANCH		295	0	0	0	295	\$ -
WINNIPEG TRANSIT		292	3	0	3	295	\$ -
PUBLIC WORKS DEPARTMENT/EMS		281	13	1	14	295	\$ -
PUBLIC WORKS DEPARTMENT-ENGINEERING		268	14	13	27	295	\$ -
WINNIPEG POLICE SERVICE		222	39	35	74	296	\$ 0.23
CITY OF WINNIPEG PUBLIC WORKS/POS		173	48	76	124	297	\$ 0.17
PROPERTY AND DEVELOPMENT		290	2	6	8	298	\$ -
PUBLIC WORKS STREET MAINTENANCE		288	0	10	10	298	\$ 0.07
CITY OF WINNIPEG PUBLIC WORKS/POS		249	22	29	51	300	\$ 0.30
PUBLIC WORKS DEPARTMENT/TED		186	46	69	115	301	\$ -
WATER & WASTE/LWD		268	10	23	33	301	\$ 0.90
WINNIPEG POLICE SERVICE		196	61	45	106	302	\$ -
TRANSIT		113	65	125	190	303	\$ 0.40
CITY OF WINNIPEG PUBLIC WORKS/POS		280	7	16	23	303	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		238	23	42	65	303	\$ -
EMERGENCY PREPAREDNESS PROGRAM		212	51	41	92	304	\$ 5.55
PUBLIC WORKS DEPARTMENT/BSD		291	2	11	13	304	\$ 3.97
CITY CLERKS/DC		278	17	10	27	305	\$ -
PUBLIC WORKS DEPARTMENT/BSD		299	2	4	6	305	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WINNIPEG POLICE SERVICE		256	17	32	49	305	\$ 0.83
PUBLIC WORKS SM SOUTH		281	16	9	25	306	\$ 0.02
PUBLIC WORKS DEPARTMENT/EMS		305	0	1	1	306	\$ -
WINNIPEG POLICE SERVICES		219	35	53	88	307	\$ -
CITY OF WPG/GLACIAL SAND & GRAVEL		290	13	4	17	307	\$ -
CORPORATE IT -IS		197	32	79	111	308	\$ -
PUBLIC WORKS DEPARTMENT/FAD		285	14	9	23	308	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		309	0	0	0	309	\$ -
PUBLIC WORKS DEPARTMENT/BED		295	1	13	14	309	\$ -
WINNIPEG POLICE SERVICE DIV 40		206	48	56	104	310	\$ 0.77
WATER & WASTE/LWD		242	6	62	68	310	\$ 0.02
COMMUNITY SERVICES/SSB		225	65	21	86	311	\$ 0.73
WATER & WASTE		181	52	79	131	312	\$ 1.52
WINNIPEG FIRE DEPT		246	26	41	67	313	\$ -
COMMUNITY SERVICES RECREATION		256	20	37	57	313	\$ -
PUBLIC WORKS DEPARTMENT/BSD		232	46	36	82	314	\$ -
COMMUNITY SERVICES RECREATION		209	15	90	105	314	\$ 0.03
WINNIPEG FIRE DEPT		298	17	0	17	315	\$ 0.02
WINNIPEG POLICE SERVICE		173	42	100	142	315	\$ 0.45
WATER & WASTE		270	29	16	45	315	\$ -
WINNIPEG POLICE SERVICE DIV 40		187	60	68	128	315	\$ 0.23
PUBLIC WORKS SM NORTH		289	7	20	27	316	\$ -
COMMUNITY SERVICES ZOO		213	39	65	104	317	\$ -
WINNIPEG TRANSIT		288	19	11	30	318	\$ -
COMMUNITY SERVICES RECREATION		190	78	50	128	318	\$ -
WINNIPEG POLICE SERVICE		183	45	90	135	318	\$ 1.07
WATER & WASTE/LWD		251	33	34	67	318	\$ 0.37
PUBLIC WORKS STREET MAINTENANCE		297	10	12	22	319	\$ -
COMMUNITY SERVICES/SSB		312	6	1	7	319	\$ -
WINNIPEG POLICE SERVICES		196	90	34	124	320	\$ 0.27
WINNIPEG POLICE SERVICE		202	81	37	118	320	\$ -
CORPORATE SERVICES/HRD		309	7	5	12	321	\$ 0.08
CORPORATE IT ITOI		195	74	52	126	321	\$ 0.03
PUBLIC WORKS DEPARTMENT/BSD		312	1	10	11	323	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		286	4	33	37	323	\$ -
PUBLIC WORKS DEPT/BSD		290	4	29	33	323	\$ -
FIRE PARAMEDIC		217	42	65	107	324	\$ 0.05
WINNIPEG POLICE SERVICE DIV 41		282	31	11	42	324	\$ 0.02
WATER & WASTE		291	5	28	33	324	\$ -
WATER & WASTE		291	12	22	34	325	\$ -
MAYOR'S OFFICE		293	13	19	32	325	\$ 0.83
Winnipeg Police Service		166	73	86	159	325	\$ -
WATER & WASTE		315	7	4	11	326	\$ 0.93
WINNIPEG POLICE SERVICE		235	43	48	91	326	\$ 0.17
WINNIPEG POLICE SERVICE		50	178	98	276	326	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		224	30	73	103	327	\$ -
COMMUNITY SERVICES RECREATION		236	39	52	91	327	\$ 0.07
TRANSIT		241	12	74	86	327	\$ 0.25
PUBLIC WORKS DEPT/BSD		266	27	35	62	328	\$ -
PUBLIC WORKS SM EAST		185	95	48	143	328	\$ 0.32
PUBLIC WORKS DEPARTMENT/BSD		325	2	2	4	329	\$ -
Winnipeg Police Service		28	170	131	302	330	\$ -
PUBLIC WORKS SM EAST		275	17	38	55	330	\$ -
PUBLIC WORKS SED TECH		269	52	10	62	331	\$ 0.10
COMMUNITY SERVICES DEPT.		213	42	76	118	331	\$ 0.45
WINNIPEG POLICE SERVICE		219	89	24	113	332	\$ 0.67
PUBLIC WORKS DEPT/BSD		324	3	5	8	332	\$ 0.10
WATER & WASTE/LWD		244	14	74	88	332	\$ -
PUBLIC WORKS SM NORTH		272	6	55	61	333	\$ -
WINNIPEG POLICE SERVICE		247	22	65	87	334	\$ 0.23

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
COMMUNITY SERVICES RECREATION		205	57	73	130	335	\$ 0.23
COMMUNITY SERVICES RECREATION		262	9	64	73	335	\$ -
WINNIPEG POLICE SERVICE		214	51	70	121	335	\$ 0.60
PROPERTY AND DEVELOPMENT		332	1	2	3	335	\$ 0.20
CITY OF WINNIPEG PUBLIC WORKS/POS		313	6	16	22	335	\$ -
PUBLIC WORKS DEPARTMENT/EMS		325	5	5	10	335	\$ 0.12
WATER & WASTE		283	30	23	53	336	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		285	10	41	51	336	\$ 0.02
WINNIPEG FIRE DEPT		302	11	25	36	338	\$ -
COMMUNITY SERVICES/IT		230	53	56	109	339	\$ 0.03
WINNIPEG POLICE SERVICES		151	68	122	190	341	\$ 0.05
WINNIPEG POLICE SERVICE		109	123	110	233	342	\$ 0.30
PUBLIC WORKS DEPT/BSD		283	11	48	59	342	\$ 0.03
WINNIPEG POLICE SERVICE		135	123	85	208	343	\$ 0.07
CAO SECRETARIAT		269	37	38	75	344	\$ -
WATER & WASTE		206	43	95	138	344	\$ 0.07
PUBLIC WORKS DEPT/BSD		302	25	18	43	345	\$ -
FIRE PARAMEDIC		191	61	93	154	345	\$ 0.08
PUBLIC WORKS DEPT/EMS		295	32	18	50	345	\$ -
WINNIPEG POLICE SERVICE		237	73	36	109	346	\$ -
PUBLIC WORKS DEPT/BSD		335	5	7	12	347	\$ -
COUNCILLORS OFFICE		74	92	181	273	347	\$ -
WINNIPEG FIRE DEPT		284	22	42	64	348	\$ 0.47
COMMUNITY SERVICES DEPARTMENT		188	60	102	162	350	\$ 2.20
WINNIPEG POLICE SERVICES DIV 40		219	76	56	132	351	\$ 0.37
WINNIPEG POLICE SERVICES		226	59	67	126	352	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		343	7	2	9	352	\$ 0.15
PUBLIC WORKS DEPT/BSD		288	12	53	65	353	\$ -
PUBLIC WORKS SM SOUTH		329	15	9	24	353	\$ -
PROPERTY AND DEVELOPMENT SRV # 4		284	21	49	70	354	\$ -
CORPORATE IT ITOI		154	106	95	201	355	\$ 0.03
Winnipeg Police Service		102	88	165	253	355	\$ -
COMMUNITY SERVICES/IT		349	5	2	7	356	\$ -
WINNIPEG POLICE DEPT		232	86	38	124	356	\$ -
PUBLIC WORKS DEPT/BSD		340	9	7	16	356	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		223	40	93	133	356	\$ -
PUBLIC WORKS SED TECH		336	10	10	20	356	\$ 0.10
Winnipeg Police Service		182	62	113	175	357	\$ -
PROPERTY & DEVELOPMENT SRV # 2		273	52	33	85	358	\$ -
PUBLIC WORKS DEPARTMENT/FAD		325	32	1	33	358	\$ -
WATER & WASTE/LWD		237	19	103	122	359	\$ -
PROPERTY AND DEVELOPMENT		359	0	0	0	359	\$ 0.27
PROPERTY AND DEVELOPMENT		357	2	0	2	359	\$ -
COMMUNITY SERVICES RECREATION		316	18	25	43	359	\$ 1.35
WINNIPEG POLICE SERVICE		251	43	65	108	359	\$ -
WINNIPEG POLICE SERVICES		251	52	56	108	359	\$ 0.52
WINNIPEG POLICE SERVICE		141	71	147	218	359	\$ -
WATER & WASTE		311	17	31	48	359	\$ -
WINNIPEG FIRE DEPT		303	23	35	58	361	\$ 0.02
COMMUNITY SERVICES		290	26	46	72	362	\$ -
WATER & WASTE		323	29	11	40	363	\$ 0.98
WINNIPEG POLICE SERVICE		223	52	88	140	363	\$ -
PROPERTY AND DEVELOPMENT		300	12	51	63	363	\$ -
COMMUNITY SERVICES RECREATION		271	21	73	94	365	\$ -
PROPERTY AND DEVELOPMENT		357	4	4	8	365	\$ -
COMMUNITY SERVICES RECREATION		254	53	59	112	366	\$ -
WATER & WASTE/LWD		312	1	53	54	366	\$ -
WATER & WASTE		301	44	23	67	368	\$ -
PUBLIC WORKS DEPARTMENT/BSD		284	37	47	84	368	\$ -
WATER & WASTE		314	20	35	55	369	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WINNIPEG POLICE SERVICE		269	36	64	100	369	\$ 3.25
WINNIPEG POLICE SERVICE		300	16	53	69	369	\$ -
WINNIPEG FIRE DEPT		350	12	8	20	370	\$ 0.90
WINNIPEG POLICE SERVICE DIV 40		268	47	55	102	370	\$ 0.30
PROPERTY AND DEVELOPMENT		335	8	27	35	370	\$ -
WINNIPEG TRANSIT		318	1	51	52	370	\$ -
WINNIPEG POLICE SERVICE DIV 40		244	70	57	127	371	\$ 0.03
WATER & WASTE		285	28	58	86	371	\$ 0.87
WINNIPEG POLICE SERVICES		216	102	54	156	372	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		365	0	7	7	372	\$ 0.03
WINNIPEG POLICE SERVICE		272	36	65	101	373	\$ 0.38
CITY OF WINNIPEG EPC SECRETARIAT		194	65	116	181	375	\$ 1.12
WINNIPEG POLICE SERVICES		187	125	63	188	375	\$ 0.57
PUBLIC WORKS SM EAST		241	86	49	135	376	\$ -
PUBLIC WORKS DEPARTMENT/BSD		342	6	29	35	377	\$ -
WATER & WASTE/LWD		311	0	66	66	377	\$ -
WINNIPEG POLICE SERVICES		298	46	34	80	378	\$ -
PUBLIC WORKS DEPARTMENT		345	13	20	33	378	\$ -
PUBLIC WORKS DEPT/BSD		367	1	10	11	378	\$ -
WINNIPEG POLICE SERVICE		353	18	7	25	378	\$ 0.05
CITY OF WINNIPEG PUBLIC WORKS/POS		371	1	7	8	379	\$ 0.03
WATER & WASTE/LWD		266	7	107	114	380	\$ -
Winnipeg Police Service		314	18	48	66	381	\$ -
WINNIPEG FIRE DEPT		363	8	10	18	381	\$ 0.35
CITY OF WINNIPEG PUBLIC WORKS/POS		279	44	59	103	382	\$ 0.03
WINNIPEG POLICE SERVICE		154	92	136	228	382	\$ 0.10
WATER & WASTE		318	50	14	64	382	\$ -
WATER & WASTE/LWD		264	42	77	119	383	\$ 0.07
WINNIPEG POLICE SERVICE DIV 40		149	130	105	235	384	\$ 1.00
WATER & WASTE		338	19	28	47	385	\$ -
WINNIPEG POLICE SERVICES		240	99	48	147	387	\$ -
WATER & WASTE/LWD		312	16	59	75	387	\$ -
COMMUNITY SERVICES RECREATION		199	98	90	188	387	\$ -
WATER & WASTE		313	23	51	74	387	\$ 0.07
WATER & WASTE		364	9	15	24	388	\$ 0.03
CITY OF WINNIPEG PUBLIC WORKS/POS		311	37	41	78	389	\$ 0.30
WINNIPEG FIRE DEPT		359	8	22	30	389	\$ 0.93
WATER & WASTE		388	0	1	1	389	\$ -
TRANSIT		235	72	83	155	390	\$ -
WATER & WASTE		350	15	26	41	391	\$ 0.03
WINNIPEG POLICE SERVICES TRAINING		360	12	20	32	392	\$ 0.03
PUBLIC WORKS DEPARTMENT/TSB		370	1	21	22	392	\$ -
PUBLIC WORKS DEPARTMENT/FAD		364	17	11	28	392	\$ -
Winnipeg Police Service		328	54	11	65	393	\$ -
PUBLIC WORKS DEPARTMENT/BSD		347	14	32	46	393	\$ 0.13
WATER & WASTE		315	35	44	79	394	\$ -
COMMUNITY SERVICES/KG		286	64	45	109	395	\$ -
PROPERTY AND DEVELOPMENT		392	3	1	4	396	\$ 0.22
EMERGENCY RESPONSE SERVICE		304	46	47	93	397	\$ 1.23
FIRE PARAMEDIC		325	11	61	72	397	\$ 0.25
WINNIPEG POLICE SERVICE DIV 40		244	50	103	153	397	\$ 2.95
PUBLIC WORKS SM NORTH		160	102	136	238	398	\$ -
WINNIPEG FIRE DEPT		393	2	5	7	400	\$ 0.07
CORPORATE SERVICES/ITO		301	43	56	99	400	\$ 2.22
PUBLIC WORKS SED TECH		332	35	33	68	400	\$ 0.13
WINNIPEG POLICE SERVICE		117	159	125	284	401	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		364	19	19	38	402	\$ 0.10
WINNIPEG FIRE DEPT		330	22	52	74	404	\$ 0.03
COMMUNITY SERVICE INSECT CONTROL		313	45	46	91	404	\$ -
PLANNING, PROPERTY & DEVELOPMENT		359	26	19	45	404	\$ 0.13

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WATER & WASTE		400	3	4	7	407	\$ 0.52
COUNCILLORS OFFICE		336	34	38	72	408	\$ -
COMMUNITY SERVICES RECREATION		194	81	133	214	408	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		386	7	18	25	411	\$ -
COMMUNITY SERVICES RECREATION		158	66	188	254	412	\$ 0.07
CORPORATE SERVICES/ITO		345	22	46	68	413	\$ 0.13
WINNIPEG FIRE DEPT		403	11	0	11	414	\$ -
COMMUNITY SERVICE INSECT CONTROL		369	18	27	45	414	\$ 0.10
PUBLIC WORKS SED ADMIN		384	16	14	30	414	\$ -
WINNIPEG POLICE SERVICE		212	87	115	202	414	\$ 1.05
FIRE PARAMEDIC EMS TRAINING DEV		282	54	79	133	415	\$ 0.78
WINNIPEG POLICE SERVICE		256	100	59	159	415	\$ 0.05
PROPERTY AND DEVELOPMENT SRV # 3		311	57	48	105	416	\$ 0.40
WATER & WASTE		393	5	18	23	416	\$ -
WINNIPEG FIRE DEPT		303	50	64	114	417	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		387	20	10	30	417	\$ -
PUBLIC WORKS DEPARTMENT/BSD		323	28	67	95	418	\$ 0.17
PUBLIC WORKS DEPARTMENT/BSD		365	28	25	53	418	\$ 0.02
FIRE PARAMEDIC		419	0	0	0	419	\$ -
WATER & WASTE		409	5	7	12	421	\$ -
WATER & WASTE		415	6	1	7	422	\$ -
COMMUNITY SERVICE INSECT CONTROL		409	7	6	13	422	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		419	1	2	3	422	\$ 0.23
WINNIPEG FIRE DEPT		418	2	3	5	423	\$ -
ACCESS ADVISORY COMMITTEE		340	33	52	85	425	\$ 0.57
PUBLIC WORKS DEPT/BSD		414	9	3	12	426	\$ -
PUBLIC WORKS DEPARTMENT		362	26	40	66	428	\$ 0.12
PUBLIC WORKS DEPT/BSD		164	113	152	265	429	\$ -
PUBLIC WORKS SM CENTRALIZED		374	27	28	55	429	\$ -
WATER & WASTE		376	16	38	54	430	\$ -
COMMUNITY SERVICE INSECT CONTROL		237	80	113	193	430	\$ 0.58
PUBLIC WORKS DEPT/BSD		382	25	23	48	430	\$ -
WINNIPEG POLICE SERVICE		301	90	41	131	432	\$ -
WINNIPEG TRANSIT		385	23	25	48	433	\$ 0.03
PROPERTY AND DEVELOPMENT		405	16	14	30	435	\$ 0.58
PUBLIC WORKS SED TECH		419	3	13	16	435	\$ -
PUBLIC WORKS DEPARTMENT/GCO		436	0	0	0	436	\$ 0.12
WINNIPEG POLICE SERVICE		239	83	114	197	436	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		416	13	8	21	437	\$ 1.28
CITY OF WINNIPEG PUBLIC WORKS/POS		323	85	31	116	439	\$ -
WINNIPEG POLICE SERVICE DIV 40		297	60	82	142	439	\$ 0.87
COMMUNITY SERVICES RECREATION		337	64	38	102	439	\$ -
WATER & WASTE		405	6	28	34	439	\$ -
PUBLIC WORKS SM CENTRALIZED		374	50	16	66	440	\$ -
PUBLIC WORKS SED ADMIN		339	19	83	102	441	\$ 1.07
WATER & WASTE/LWD		319	6	117	123	442	\$ -
FIRE PARAMEDIC		238	81	124	205	443	\$ 0.05
WINNIPEG FIRE DEPT		439	0	5	5	444	\$ -
TRANSIT		93	199	152	351	444	\$ -
PROPERTY AND DEVELOPMENT		441	1	2	3	444	\$ -
PROPERTY AND DEVELOPMENT		445	1	0	1	446	\$ 0.07
WATER & WASTE		365	64	17	81	446	\$ -
Winnipeg Police Service		247	91	109	200	447	\$ -
CITY OF WINNIPEG FIRE DEPARTMENT		419	11	17	28	447	\$ -
WINNIPEG POLICE SERVICE		264	2	182	184	448	\$ -
PROPERTY AND DEVELOPMENT SRV # 2		413	22	15	37	450	\$ -
PUBLIC WORKS SM NORTH		136	181	134	315	451	\$ -
WINNIPEG POLICE SERVICE		294	49	110	159	453	\$ 0.20
WATER & WASTE		384	10	60	70	454	\$ 0.13
CITY OF WINNIPEG EPC SECRETARIAT		396	4	55	59	455	\$ 6.00

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WATER & WASTE		452	0	4	4	456	\$ 0.13
WINNIPEG POLICE SERVICE		284	55	118	173	457	\$ 0.05
WINNIPEG POLICE SERVICE		203	128	126	254	457	\$ 0.38
CITY OF WPG PUBLIC WORKS POS		285	64	109	173	458	\$ -
PUBLIC WORKS DEPARTMENT/BSD		319	77	62	139	458	\$ -
PUBLIC WORKS DEPARTMENT/EMS		411	19	30	49	460	\$ -
PROPERTY AND DEVELOPMENT		432	7	21	28	460	\$ -
WINNIPEG FIRE DEPT		250	116	94	210	460	\$ -
WATER & WASTE/LWD		290	49	123	172	462	\$ -
PUBLIC WORKS SM EAST		393	9	60	69	462	\$ -
COMMUNITY SERVICES CEMETERIES		459	2	2	4	463	\$ -
WATER & WASTE/LWD		347	0	117	117	464	\$ -
PUBLIC WORKS DEPARTMENT-ENGINEERING		452	7	7	14	466	\$ -
PUBLIC WORKS DEPARTMENT/GCO		362	33	71	104	466	\$ -
WATER & WASTE/LWD		384	8	74	82	466	\$ -
WINNIPEG POLICE SERVICE		329	51	88	139	468	\$ 1.00
WATER & WASTE		462	2	5	7	469	\$ -
WINNIPEG POLICE SERVICE		174	167	128	295	469	\$ 0.05
WINNIPEG POLICE SERVICES		333	94	43	137	470	\$ -
PUBLIC WORKS DEPARTMENT		420	19	32	51	471	\$ -
PROPERTY AND DEVELOPMENT		456	5	11	16	472	\$ 0.12
PUBLIC WORKS TRAFFIC SERVICES		306	26	142	168	474	\$ -
WATER & WASTE		401	30	44	74	475	\$ 0.67
Winnipeg Police Service		83	170	223	393	475	\$ -
PUBLIC WORKS DEPT/BSD		415	20	42	62	477	\$ 0.03
WINNIPEG FIRE DEPT		465	10	4	14	479	\$ 0.10
WINNIPEG POLICE SERVICE		307	145	28	173	480	\$ -
CORPORATE SERVICES/LEGAL		179	101	200	301	480	\$ 0.02
Winnipeg Police Service		134	74	272	346	480	\$ -
PUBLIC WORKS DEPARTMENT/BSD		417	5	59	64	481	\$ -
PROPERTY AND DEVELOPMENT		471	4	6	10	481	\$ -
WINNIPEG FIRE DEPT		264	127	91	218	482	\$ 0.20
WINNIPEG POLICE SERVICES DIV 40		180	239	63	302	482	\$ -
PUBLIC WORKS SED TECH		273	82	127	209	482	\$ -
COMMUNITY SERVICES/IT		320	50	113	163	483	\$ -
WINNIPEG POLICE SERVICE DIV 40		251	128	104	232	483	\$ -
WINNIPEG FIRE DEPT		484	0	0	0	484	\$ 0.77
COMMUNITY SERVICES RECREATION		434	36	14	50	484	\$ 0.05
Winnipeg Police Service		224	113	149	262	486	\$ -
WATER & WASTE		484	2	0	2	486	\$ -
PUBLIC WORKS DEPARTMENT/BSD		387	56	44	100	487	\$ 1.12
CITY OF WPG PUBLIC WORKS POS		241	127	122	249	490	\$ -
WINNIPEG FIRE DEPT		489	1	1	2	491	\$ -
Winnipeg Police Service		314	84	93	178	492	\$ -
WINNIPEG POLICE SERVICE		232	95	166	261	493	\$ 0.12
CITY OF WINNIPEG PUBLIC WORKS/POS		454	15	24	39	493	\$ 0.03
WATER & WASTE		313	120	60	180	493	\$ -
COMMUNITY SERVICES RECREATION		259	97	138	235	494	\$ -
TRANSIT		447	25	25	50	497	\$ 0.02
WATER & WASTE/LWD		368	28	101	129	497	\$ -
WINNIPEG POLICE DEPT		352	57	89	146	498	\$ 2.13
CITY OF WINNIPEG/GOLF SERVICES		490	2	6	8	498	\$ -
EMERGENCY RESPONSE SERVICE		200	139	160	299	499	\$ -
WINNIPEG POLICE SERVICE		146	228	125	353	499	\$ 0.20
WATER & WASTE		428	5	66	71	499	\$ -
WATER & WASTE		360	52	88	140	500	\$ -
WATER & WASTE		466	6	29	35	501	\$ -
PUBLIC WORKS DEPT/BSD		398	12	91	103	501	\$ 1.28
WINNIPEG POLICE DEPT		318	59	125	184	502	\$ -
COMMUNITY SERV. CULTURAL AMENITIES		392	44	66	110	502	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
PUBLIC WORKS SM ADMIN		397	57	49	106	503	\$ -
PROPERTY & DEVELOPMENT SRV # 2		279	149	75	224	503	\$ 0.03
PUBLIC WORKS DEPARTMENT-ENGINEERING		458	19	26	45	503	\$ 0.10
PUBLIC WORKS SM NORTH		349	70	84	154	503	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		477	10	20	30	507	\$ -
CITY OF WINNIPEG		319	69	119	188	507	\$ -
WATER & WASTE/LWD		394	35	79	114	508	\$ 0.25
WATER & WASTE		436	13	59	72	508	\$ -
WINNIPEG POLICE SERVICE		342	59	109	168	510	\$ 12.60
CITY OF WINNPEG EPC SECRETARIAT		345	70	96	166	511	\$ 3.10
CITY OF WINNIPEG PUBLIC WORKS/POS		476	7	28	35	511	\$ -
PUBLIC WORKS SED TECH		476	21	15	36	512	\$ -
CITY OF WPG/GLACIAL SAND & GRAVEL		486	18	8	26	512	\$ 0.37
WINNIPEG POLICE SERVICES TRAINING		308	87	117	204	512	\$ 0.10
PUBLIC WORKS DEPT/BSD		381	99	33	132	513	\$ -
WINNIPEG FIRE DEPT		514	0	0	0	514	\$ -
PUBLIC WORKS DEPT/BSD		343	49	122	171	514	\$ -
WINNIPEG POLICE SERVICE		376	25	113	138	514	\$ 0.17
WATER & WASTE		501	8	7	15	516	\$ -
WINNIPEG FIRE DEPT		484	14	19	33	517	\$ 0.45
PUBLIC WORKS DEPARTMENT/BED		495	18	5	23	518	\$ 0.17
PUBLIC WORKS STREET MAINTENANCE		426	22	72	94	520	\$ -
WINNIPEG POLICE SERVICES		230	250	41	291	521	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		505	8	9	17	522	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		423	63	38	101	524	\$ 0.88
PUBLIC WORKS DEPARTMENT/POS		419	55	51	106	525	\$ 1.53
PROPERTY AND DEVELOPMENT		475	30	21	51	526	\$ 0.33
WINNIPEG FIRE DEPT		469	15	43	58	527	\$ 0.03
WATER & WASTE		513	5	9	14	527	\$ -
Winnipeg Police Service		410	46	72	118	528	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		528	0	0	0	528	\$ -
Winnipeg Police Service		180	81	268	349	529	\$ -
WINNIPEG POLICE SERVICE		211	166	152	318	529	\$ 0.42
CITY OF WINNIPEG PUBLIC WORKS/POS		486	13	31	44	530	\$ -
WINNIPEG POLICE SERVICES		385	96	49	145	530	\$ -
WINNIPEG POLICE SERVICE DIV 41		420	64	47	111	531	\$ 3.73
PUBLIC WORKS SM EAST		398	28	105	133	531	\$ 0.38
TRANSIT		273	128	131	259	532	\$ -
PUBLIC WORKS DEPARTMENT/EMS		457	26	50	76	533	\$ 0.28
WATER & WASTE		457	19	57	76	533	\$ -
PROPERTY AND DEVELOPMENT		533	1	1	2	535	\$ 0.13
CITY OF WINNIPEG/GOLF SERVICES		431	33	71	104	535	\$ 0.18
PUBLIC WORKS DEPARTMENT/EMS		517	16	2	18	535	\$ -
CORPORATE SERVICES/HRD		457	37	42	79	536	\$ -
WINNIPEG POLICE SERVICES DIV 40		297	102	138	240	537	\$ 0.27
WATER & WASTE		495	12	30	42	537	\$ -
PUBLIC WORKS SM NORTH		209	217	112	329	538	\$ -
PUBLIC WORKS DEPARTMENT		455	50	33	83	538	\$ -
Winnipeg Police Service		341	99	99	198	538	\$ -
PROPERTY & DEVELOPMENT/CAD		537	3	1	4	541	\$ -
WATER & WASTE		494	18	31	49	543	\$ 0.12
PUBLIC WORKS SED TECH		540	4	1	5	545	\$ 0.12
WATER & WASTE/LWD		398	1	148	149	547	\$ -
WINNIPEG POLICE DEPARTMENT		433	100	15	115	548	\$ -
WATER & WASTE		352	117	80	197	549	\$ 2.08
Winnipeg Police Service		335	70	145	215	550	\$ -
CITY OF WPG PUBLIC WORKS POS		230	154	166	320	550	\$ 0.05
WINNIPEG POLICE SERVICE		219	125	210	335	554	\$ 0.70
Winnipeg Police Service		155	239	161	400	555	\$ -
WINNIPEG FIRE DEPT		282	142	132	274	556	\$ 4.40

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
CORPORATE SERVICES/HRD		459	52	45	97	556	\$ -
COUNCILLORS OFFICE		460	39	57	96	556	\$ 1.88
CITY OF WINNIPEG PUBLIC WORKS/POS		512	9	36	45	557	\$ 0.13
WINNIPEG POLICE SERVICE DIV 40		364	77	117	194	558	\$ 0.07
WINNIPEG POLICE SERVICE		323	66	170	236	559	\$ -
WINNIPEG POLICE SERVICE		364	79	116	195	559	\$ 0.03
PUBLIC WORKS DEPT/BSD		548	1	12	13	561	\$ -
PROPERTY & DEVELOPMENT SRV # 2		299	87	176	263	562	\$ 1.83
WATER & WASTE		170	168	225	393	563	\$ 0.33
WATER & WASTE		489	26	49	75	564	\$ 0.85
WINNIPEG FIRE DEPT		510	20	34	54	564	\$ -
FIRE PARAMEDIC		233	151	181	332	565	\$ 0.17
CITY OF WINNIPEG PUBLIC WORKS/POS		563	1	1	2	565	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		289	142	134	276	565	\$ 0.75
TRANSIT		474	51	41	92	566	\$ 0.45
PUBLIC WORKS DEPARTMENT/FAD		378	53	136	189	567	\$ -
WINNIPEG POLICE SERVICE		220	170	177	347	567	\$ -
Winnipeg Police Service		130	147	290	437	567	\$ -
WINNIPEG POLICE SERVICE		389	38	142	180	569	\$ 0.12
CITY OF WINNIPEG		208	177	185	362	570	\$ -
PROPERTY AND DEVELOPMENT		511	20	40	60	571	\$ -
PUBLIC WORKS DEPARTMENT/BSD		555	4	13	17	572	\$ -
COMMUNITY SERVICES DEPT.		552	6	14	20	572	\$ -
COMMUNITY SERVICES/ADM		488	40	44	84	572	\$ 0.93
WINNIPEG POLICE SERVICES DIV 40		268	156	148	304	572	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		499	55	19	74	573	\$ 0.58
WINNIPEG POLICE SERVICE		475	7	91	98	573	\$ 0.43
WATER & WASTE		563	10	1	11	574	\$ -
PROPERTY AND DEVELOPMENT		568	3	4	7	575	\$ 0.03
PROPERTY AND DEVELOPMENT		525	22	30	52	577	\$ -
WINNIPEG FIRE DEPT		552	17	10	27	579	\$ -
CITY OF WINNIPEG		556	14	9	23	579	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		565	5	9	14	579	\$ -
COMMUNITY SERVICES/SSB		561	16	3	19	580	\$ -
PUBLIC WORKS SED TECH		437	58	86	144	581	\$ 0.38
WINNIPEG POLICE SERVICE		264	170	148	318	582	\$ 0.80
PUBLIC WORKS DEPARTMENT/EMS		433	30	121	151	584	\$ 0.03
WINNIPEG POLICE SERVICE		240	183	161	344	584	\$ 0.33
FIRE PARAMEDIC		416	76	93	169	585	\$ -
PUBLIC WORKS DEPT/BSD		581	3	1	4	585	\$ -
WINNIPEG POLICE SERVICE		329	53	204	257	586	\$ 0.18
WINNIPEG POLICE		436	63	88	151	587	\$ 2.50
PUBLIC WORKS DEPT/BSD		459	56	75	131	590	\$ -
WINNIPEG POLICE SERVICE		404	55	133	188	592	\$ 6.28
WINNIPEG POLICE SERVICE		366	39	188	227	593	\$ 0.07
WINNIPEG POLICE SERVICE DIV 40		247	158	189	347	594	\$ 3.63
PUBLIC WORKS DEPT/BSD		580	10	6	16	596	\$ -
WATER & WASTE		476	64	56	120	596	\$ -
PUBLIC WORKS SM NORTH		499	16	83	99	598	\$ -
PUBLIC WORKS DEPT/BSD		546	12	41	53	599	\$ -
FIRE PARAMEDIC		555	25	20	45	600	\$ 0.10
CITY OF WINNIPEG PUBLIC WORKS/POS		334	116	150	266	600	\$ -
WATER & WASTE		479	66	56	122	601	\$ 0.07
WINNIPEG POLICE SERVICES		288	180	133	313	601	\$ -
Winnipeg Police Service		131	180	291	470	601	\$ -
PUBLIC WORKS DEPARTMENT/BSD		555	21	33	54	609	\$ 0.08
WINNIPEG POLICE SERVICE		403	49	157	206	609	\$ 0.28
COMMUNITY SERV ENVIR.INSPECTIONS		545	40	25	65	610	\$ 7.03
WATER & WASTE		589	6	17	23	612	\$ 1.00
COUNCILLORS OFFICE/BCLEMENT		436	49	128	177	613	\$ 4.35

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
Winnipeg Police Service		245	98	271	369	614	\$ -
COMMUNITY SERVICE INSECT CONTROL		524	48	42	90	614	\$ 6.25
WATER & WASTE		585	11	20	31	616	\$ 0.02
WATER & WASTE/LWD		447	14	157	171	618	\$ -
PROPERTY AND DEVELOPMENT		577	6	36	42	619	\$ 0.03
WATER & WASTE/LWD		469	25	125	150	619	\$ 0.02
PUBLIC WORKS SED TECH		396	107	116	223	619	\$ 0.13
Winnipeg Police Service		342	114	164	278	619	\$ -
PUBLIC WORKS SM CENTRALIZED		571	17	32	49	620	\$ -
TRANSIT		24	194	402	596	620	\$ -
Winnipeg Police Service		218	211	191	402	620	\$ -
WINNIPEG POLICE SERVICE		392	106	123	229	621	\$ 2.50
WINNIPEG POLICE SERVICE DIV 40		413	88	122	210	623	\$ 0.17
WINNIPEG POLICE SERVICE		238	198	187	385	623	\$ 0.02
CITY OF WINNIPEG PUBLIC WORKS/POS		504	25	95	120	624	\$ 0.10
WINNIPEG POLICE SERVICE		175	214	236	450	625	\$ 0.70
WATER & WASTE/LWD		483	5	138	143	626	\$ -
PUBLIC WORKS DEPARTMENT/EMS		480	97	50	147	627	\$ 1.40
PUBLIC WORKS SM ADMIN		460	81	86	167	627	\$ -
WINNIPEG POLICE SERVICE		308	148	171	319	627	\$ -
WINNIPEG POLICE SERVICE DIV 40		333	170	125	295	628	\$ 0.35
WATER & WASTE/LWD		577	19	32	51	628	\$ -
WATER & WASTE		545	78	8	86	631	\$ 0.13
PUBLIC WORKS SM EAST		489	56	88	144	633	\$ 4.73
Winnipeg Police Service		269	240	125	365	634	\$ -
WINNIPEG POLICE SERVICE		541	32	61	93	634	\$ 0.10
WINNIPEG POLICE SERVICE DIV 40		434	98	102	200	634	\$ 0.50
WATER & WASTE		528	38	69	107	635	\$ 1.40
WATER & WASTE		556	20	60	80	636	\$ -
PUBLIC WORKS SM NORTH		465	44	128	172	637	\$ -
WATER & WASTE/LWD		529	3	108	111	640	\$ -
WINNIPEG POLICE SERVICE		262	172	206	378	640	\$ 0.13
WATER & WASTE		580	16	45	61	641	\$ 0.12
PUBLIC WORKS DEPARTMENT/BSD		546	48	48	96	642	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		516	51	76	127	643	\$ 0.28
WINNIPEG POLICE SERVICE		365	258	22	280	645	\$ -
COMMUNITY SERVICES CEMETERIES		633	13	2	15	648	\$ 0.03
COMMUNITY SERVICE INSECT CONTROL		373	131	145	276	649	\$ 0.67
WATER & WASTE/LWD		419	41	189	230	649	\$ -
WINNIPEG POLICE SERVICE		281	197	172	369	650	\$ 0.83
CITY OF WINNIPEG PUBLIC WORKS/POS		582	27	43	70	652	\$ 0.22
PUBLIC WORKS DEPARTMENT/BSD		593	15	44	59	652	\$ 2.13
PUBLIC WORKS DEPARTMENT/EMS		568	16	69	85	653	\$ 0.10
COMMUNITY SERV ENVIR.INSPECTIONS		268	239	146	385	653	\$ 1.28
PUBLIC WORKS SM EAST		515	56	84	140	655	\$ 0.88
Winnipeg Police Service		294	145	217	362	656	\$ -
PUBLIC WORKS SM ADMIN		485	90	81	171	656	\$ 0.15
WINNIPEG POLICE SERVICE		496	73	87	160	656	\$ -
PUBLIC WORKS SM NORTH		384	130	143	273	657	\$ -
PUBLIC WORKS SM SOUTH		517	46	94	140	657	\$ -
WATER & WASTE		643	2	12	14	657	\$ -
Winnipeg Police Service		267	170	221	391	657	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		608	18	32	50	658	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		602	6	51	57	659	\$ 0.77
PUBLIC WORKS DEPT/BSD		256	195	209	404	660	\$ 0.17
CITY CLERKS/LTHOMAS		261	248	151	399	660	\$ 3.00
WINNIPEG POLICE SERVICES		358	240	63	303	661	\$ -
WINNIPEG POLICE SERVICES DIV 40		343	167	152	319	662	\$ 0.60
Winnipeg Police Service		137	278	248	526	663	\$ -
WINNIPEG FIRE DEPT		655	1	8	9	664	\$ 1.17

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
COMMUNITY SERVICES CEMETERIES		648	9	8	17	665	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		414	112	140	252	666	\$ 8.78
PUBLIC WORKS SM CENTRALIZED		651	12	4	16	667	\$ -
MAYOR'S OFFICE		435	94	140	234	669	\$ 1.92
WINNIPEG POLICE SERVICES DIV 40		382	132	156	288	670	\$ 0.40
Winnipeg Police Service		322	156	192	348	670	\$ -
PUBLIC WORKS DEPARTMENT/GCO		596	35	41	76	672	\$ 0.73
PUBLIC WORKS SM NORTH		597	16	62	78	675	\$ 0.07
WATER & WASTE		566	48	61	109	675	\$ -
WATER & WASTE/LWD		501	0	174	174	675	\$ 0.15
PUBLIC WORKS SED TECH		675	1	1	2	677	\$ -
WATER & WASTE/LWD		545	1	132	133	678	\$ -
FIRE PARAMEDIC EMS TRAINING DEV		553	64	61	125	678	\$ 5.55
CITY OF WINNIPEG		570	45	64	109	679	\$ 2.07
PUBLIC WORKS DEPARTMENT/BSD		634	10	36	46	680	\$ -
CITY OF WINNPEG EPC SECRETARIAT		302	195	184	379	681	\$ 0.40
WINNIPEG POLICE SERVICES DIV 40		384	180	118	298	682	\$ 2.50
PUBLIC WORKS DEPT/BSD		529	63	90	153	682	\$ 0.05
PUBLIC WORKS SED TECH		641	16	26	42	683	\$ -
Winnipeg Police Service		324	104	255	359	683	\$ -
PUBLIC WORKS SM CENTRALIZED		548	32	106	138	686	\$ -
Winnipeg Police Service		597	6	84	90	687	\$ -
PUBLIC WORKS SED TECH		652	6	33	39	691	\$ -
Winnipeg Police Service		362	154	177	331	693	\$ -
Winnipeg Police Service		332	221	142	364	696	\$ -
WINNIPEG POLICE SERVICE DIV 40		427	160	111	271	698	\$ 4.55
WINNIPEG POLICE		453	101	145	246	699	\$ -
WATER & WASTE		674	2	23	25	699	\$ -
PUBLIC WORKS TRAFFIC SERVICES		623	7	71	78	701	\$ -
CITY OF WINNIPEG ASSESSMENT		316	161	224	385	701	\$ -
PUBLIC WORKS DEPARTMENT/BSD		685	7	15	22	707	\$ 1.60
PUBLIC WORKS DEPARTMENT/BSD		675	13	19	32	707	\$ -
WINNIPEG POLICE SERVICE		357	137	215	352	709	\$ 0.45
PUBLIC WORKS DEPARTMENT/BSD		668	22	20	42	710	\$ 1.70
COMMUNITY SERVICES RECREATION		403	73	238	311	714	\$ 0.03
WINNIPEG POLICE SERVICES		499	50	166	216	715	\$ 0.20
WATER & WASTE/LWD		563	8	144	152	715	\$ -
WINNIPEG POLICE SERVICES		460	183	74	257	717	\$ 0.23
Winnipeg Police Service		330	89	299	389	719	\$ -
WINNIPEG POLICE SERVICE		548	50	121	171	719	\$ -
PUBLIC WORKS DEPARTMENT/TSB		704	7	11	18	722	\$ 0.07
CAO SECRETARIAT		419	215	88	303	722	\$ 0.18
WINNIPEG POLICE SERVICE		261	182	281	463	724	\$ -
COUNCILLORS OFFICE		405	135	184	319	724	\$ 4.73
Winnipeg Police Service		396	143	186	328	725	\$ -
WATER & WASTE/LWD		506	2	219	221	727	\$ -
CITY OF WINNIPEG PUBLIC WORKS/POS		722	3	3	6	728	\$ -
Winnipeg Police Service		230	253	245	498	728	\$ -
PUBLIC WORKS DEPT./EMS		578	37	114	151	729	\$ -
PUBLIC WORKS DEPT/BSD		650	25	55	80	730	\$ 1.47
COMMUNITY SERV ENVIR.INSPECTIONS		703	9	19	28	731	\$ -
PUBLIC WORKS DEPARTMENT/EMS		692	18	21	39	731	\$ -
WATER & WASTE		545	60	127	187	732	\$ 0.17
WINNIPEG POLICE SERVICE		493	36	209	245	738	\$ 0.05
CITY OF WINNIPEG PUBLIC WORKS/POS		669	23	46	69	738	\$ -
PUBLIC WORKS SED ADMIN		582	39	119	158	740	\$ 3.43
Winnipeg Police Service		201	257	284	541	742	\$ -
WINNIPEG POLICE SERVICE		502	30	211	241	743	\$ 0.73
PUBLIC WORKS DEPARTMENT/TSB		675	23	45	68	743	\$ 0.20
COMMUNITY SERVICES RECREATION		298	150	296	446	744	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
WINNIPEG POLICE SERVICE DIV 40		515	115	115	230	745	\$ 0.02
WINNIPEG POLICE SERVICES DIV 40		438	161	146	307	745	\$ 3.93
CITY OF WINNIPEG PUBLIC WORKS/POS		719	18	9	27	746	\$ -
Winnipeg Police Service		303	165	279	444	747	\$ -
PUBLIC WORKS SM ADMIN		253	305	189	494	747	\$ -
Winnipeg Police Service		342	187	218	405	747	\$ -
WINNIPEG POLICE SERVICE		353	141	254	395	748	\$ 0.07
Winnipeg Police Service		366	141	242	383	749	\$ -
PUBLIC WORKS SED TECH		482	122	145	267	749	\$ -
Winnipeg Police Service		301	186	264	450	751	\$ -
WINNIPEG POLICE SERVICE DIV 40		372	149	233	382	754	\$ 0.38
COUNCILLORS OFFICE/AC		686	29	39	68	754	\$ 0.23
WINNIPEG POLICE SERVICE		530	23	201	224	754	\$ -
Winnipeg Police Service		325	164	266	430	755	\$ -
PUBLIC WORKS DEPARTMENT/TSB		750	3	4	7	757	\$ -
WINNIPEG POLICE SERVICES DIV 40		414	142	203	345	759	\$ 0.03
WINNIPEG POLICE SERVICE DIV 40		433	165	162	327	760	\$ 1.92
Winnipeg Police Service		355	196	213	409	764	\$ -
WINNIPEG POLICE SERVICE DIV 40		348	183	233	416	764	\$ 0.62
PUBLIC WORKS SM ADMIN		618	76	73	149	767	\$ 0.17
CITY OF WINNIPEG PUBLIC WORKS/POS		764	3	1	4	768	\$ -
Winnipeg Police Service		361	242	165	407	769	\$ -
WINNIPEG POLICE SERVICE		445	108	216	324	769	\$ 0.28
WATER & WASTE/LWD		613	6	155	161	774	\$ 0.27
PUBLIC WORKS SM SOUTH		323	320	133	453	776	\$ -
TRANSIT		655	53	69	122	777	\$ 0.20
EMERGENCY RESPONSE SERVICE		558	95	125	220	778	\$ 0.02
COMMUNITY SERVICES DEPT.		712	30	37	67	779	\$ 0.17
COMMUNITY SERVICES CONSERVATORY		567	79	134	213	780	\$ 0.23
Winnipeg Police Service		390	201	190	390	780	\$ -
PUBLIC WORKS DEPARTMENT/EMS		698	17	69	86	784	\$ -
TRANSIT		35	268	482	750	785	\$ -
WINNIPEG POLICE SERVICES		316	379	92	471	787	\$ 0.05
PUBLIC WORKS DEPARTMENT/BSD		578	90	119	209	787	\$ -
PUBLIC WORKS SM EAST		212	405	174	579	791	\$ -
COMMUNITY SERVICES RECREATION		689	52	57	109	798	\$ 0.02
PROPERTY AND DEVELOPMENT SRV # 4		617	105	76	181	798	\$ 2.18
PUBLIC WORKS DEPT/BSD		776	14	15	29	805	\$ 0.10
CITY OF WINNIPEG PUBLIC WORKS/POS		784	12	10	22	806	\$ -
Winnipeg Police Service		329	251	229	480	808	\$ -
PROPERTY AND DEVELOPMENT		774	33	3	36	810	\$ 1.13
WINNIPEG POLICE SERVICE		497	92	222	314	811	\$ -
WINNIPEG POLICE SERVICE DIV 40		481	100	233	333	814	\$ 4.80
TRANSIT		765	19	30	49	814	\$ -
Winnipeg Police Service		334	244	238	482	815	\$ -
COMMUNITY SERVICES RECREATION		593	85	138	223	816	\$ 6.00
PUBLIC WORKS SM SOUTH		722	43	52	95	817	\$ 0.17
WINNIPEG POLICE SERVICE		495	200	122	322	817	\$ -
PUBLIC WORKS SM ADMIN		491	79	247	326	817	\$ 0.58
Winnipeg Police Service		326	255	237	492	818	\$ -
Winnipeg Police Service		210	238	376	614	824	\$ -
COMMUNITY SERVICES DEPT.		721	86	19	105	826	\$ 0.05
PUBLIC WORKS TRAFFIC SERVICES		609	89	129	218	827	\$ 1.15
PUBLIC WORKS SM EAST		406	223	201	424	830	\$ 0.50
CITY OF WINNIPEG PUBLIC WORKS/POS		741	41	51	92	833	\$ -
WATER & WASTE		678	109	47	156	834	\$ -
WATER & WASTE		357	240	238	478	835	\$ -
WINNIPEG POLICE SERVICE DIV 40		485	172	183	355	840	\$ 3.97
WINNIPEG POLICE SERVICE		459	159	223	382	841	\$ 0.90
WINNIPEG FIRE DEPT		647	73	125	198	845	\$ 0.27

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
PROPERTY AND DEVELOPMENT		733	28	86	114	847	\$ -
WINNIPEG POLICE SERVICE DIV 40		607	155	90	245	852	\$ 0.52
PUBLIC WORKS SED TECH		539	172	141	313	852	\$ 0.02
PROPERTY & DEVELOPMENT SRV # 1		748	34	70	104	852	\$ 13.87
Winnipeg Police Service		447	159	247	406	853	\$ -
Winnipeg Police Service		413	158	286	444	856	\$ -
WINNIPEG FIRE DEPT		405	244	210	454	859	\$ 0.05
WATER & WASTE		851	4	4	8	859	\$ -
WATER & WASTE		731	60	68	128	859	\$ -
WATER & WASTE/LWD		684	1	177	178	862	\$ 0.15
PROPERTY & DEVELOPMENT SRV # 1		690	56	117	173	863	\$ -
Winnipeg Police Service		446	172	246	419	865	\$ -
WINNIPEG POLICE DEPARTMENT		635	186	45	231	866	\$ -
WINNIPEG POLICE SERVICE		375	280	220	500	875	\$ 0.05
WINNIPEG POLICE SERVICE		296	266	316	582	878	\$ 0.25
PROPERTY AND DEVELOPMENT		875	1	2	3	878	\$ -
WINNIPEG POLICE SERVICE DIV 40		513	200	165	365	878	\$ 0.27
Winnipeg Police Service		379	185	318	503	883	\$ -
PUBLIC WORKS DEPARTMENT/BED		827	35	22	57	884	\$ -
PUBLIC WORKS DEPARTMENT/BSD		826	42	16	58	884	\$ -
WATER & WASTE/LWD		693	19	177	196	889	\$ -
WATER & WASTE/LWD		758	3	129	132	890	\$ -
PUBLIC WORKS SM EAST		303	438	150	588	891	\$ 0.10
WINNIPEG POLICE SERVICE DIV 40		444	225	224	449	893	\$ 0.07
WATER & WASTE/LWD		614	81	199	280	894	\$ 0.05
CITY OF WINNIPEG PUBLIC WORKS/POS		890	5	8	13	903	\$ -
PUBLIC WORKS SM CENTRALIZED		736	75	93	168	904	\$ -
WATER & WASTE/LWD		600	18	287	305	905	\$ 0.22
Winnipeg Police Service		308	196	406	602	910	\$ -
WATER & WASTE		785	33	95	128	913	\$ 2.45
PUBLIC WORKS SM NORTH		800	33	81	114	914	\$ 0.03
Winnipeg Police Service		392	237	287	524	915	\$ -
Winnipeg Police Service		302	180	437	617	919	\$ -
WATER & WASTE		887	31	1	32	919	\$ -
TRANSIT		765	0	155	155	920	\$ -
PROPERTY AND DEVELOPMENT		788	18	117	135	923	\$ -
Winnipeg Police Service		506	179	238	417	924	\$ -
PUBLIC WORKS DEPARTMENT/BSD		728	84	116	200	928	\$ 0.10
PUBLIC WORKS DEPARTMENT/EMS		582	150	197	347	929	\$ 0.20
PUBLIC WORKS SM NORTH		686	148	95	243	929	\$ 0.05
WATER & WASTE/LWD		740	0	190	190	930	\$ 0.10
WINNIPEG FIRE DEPT		896	17	18	35	931	\$ 0.05
CAO SECRETARIAT		576	188	170	358	934	\$ 5.43
WATER & WASTE		855	39	41	80	935	\$ 0.03
PUBLIC WORKS DEPARTMENT/BSD		753	110	78	188	941	\$ -
CITY OF WINNIPEG FIRE DEPARTMENT		860	29	54	83	943	\$ 1.22
PROPERTY AND DEVELOPMENT		915	16	13	29	944	\$ 0.80
COMMUNITY SERVICES/IT		833	23	90	113	946	\$ 0.12
WATER & WASTE/LWD		733	1	213	214	947	\$ -
WINNIPEG POLICE SERVICE		669	110	169	279	948	\$ 0.63
PROPERTY & DEVELOPMENT/CAD		839	31	83	114	953	\$ -
WINNIPEG POLICE SERVICES		718	201	36	237	955	\$ -
WATER & WASTE/LWD		772	9	174	183	955	\$ 0.05
Winnipeg Police Service		298	276	383	659	957	\$ -
WINNIPEG POLICE SERVICES DIV 40		623	163	173	336	959	\$ 2.55
PUBLIC WORKS DEPARTMENT/EMS		845	27	89	116	961	\$ 3.65
Winnipeg Police Service		320	270	374	644	965	\$ -
PUBLIC WORKS SM SOUTH		824	35	114	149	973	\$ 0.05
WINNIPEG POLICE SERVICE		759	19	197	216	975	\$ 0.60
Winnipeg Police Service		332	335	312	647	979	\$ -

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
Winnipeg Police Service		489	174	316	490	979	\$ -
WATER & WASTE		823	69	88	157	980	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		568	119	294	413	981	\$ -
WINNIPEG POLICE SERVICES DIV 40		719	140	126	266	985	\$ 0.57
PUBLIC WORKS SED TECH		825	54	106	160	985	\$ -
WINNIPEG POLICE SERVICE		715	141	129	270	985	\$ -
Winnipeg Police Service		419	221	345	566	985	\$ -
WINNIPEG POLICE SERVICE		455	215	317	532	987	\$ -
CITY OF WINNPEG EPC SECRETARIAT		659	167	165	332	991	\$ 6.15
WATER & WASTE/LWD		709	0	286	286	995	\$ -
PUBLIC WORKS SM EAST		824	50	124	174	998	\$ -
PUBLIC WORKS SM NORTH		684	196	119	315	999	\$ -
PUBLIC WORKS SM SOUTH		183	500	317	817	1000	\$ 0.03
WATER & WASTE/LWD		741	81	178	259	1000	\$ 0.85
PUBLIC WORKS DEPT/BSD		812	43	146	189	1001	\$ 0.10
CITY OF WINNIPEG-POLICE SERVICES		663	163	178	341	1004	\$ 0.28
CITY OF WINNIPEG PUBLIC WORKS/POS		783	136	86	222	1005	\$ 0.02
Winnipeg Police Service		403	309	298	606	1009	\$ -
WINNIPEG POLICE SERVICE DIV 40		472	321	217	538	1010	\$ 0.43
WATER & WASTE		817	104	89	193	1010	\$ 0.17
PUBLIC WORKS SM NORTH		674	183	154	337	1011	\$ -
PUBLIC WORKS DEPARTMENT/BSD		744	130	148	278	1022	\$ 1.43
Winnipeg Police Service		464	213	349	561	1025	\$ -
WINNIPEG FIRE DEPT		854	85	88	173	1027	\$ 0.50
CITY OF WINNIPEG		808	80	149	229	1037	\$ 8.20
Winnipeg Police Service		411	226	402	629	1040	\$ -
COUNCIL BUILDING CIVIC CENTER		669	151	226	377	1046	\$21.27
WINNIPEG POLICE SERVICE		594	229	236	465	1059	\$ 4.83
WATER & WASTE/LWD		719	1	341	342	1061	\$ 0.70
CORPORATE SERVICES/HRD		825	177	64	241	1066	\$ 1.68
PUBLIC WORKS SM CENTRALIZED		832	143	102	245	1077	\$ -
PLANNING, PROPERTY & DEVELOPMENT		891	76	112	188	1079	\$ 0.40
PUBLIC WORKS SM ADMIN		762	156	161	317	1079	\$ 0.23
Winnipeg Police Service		523	224	336	559	1082	\$ -
CITY CLERKS/DC		727	143	213	356	1083	\$ -
EMERGENCY RESPONSE SERVICE		493	260	339	599	1092	\$ -
PUBLIC WORKS DEPARTMENT/BSD		930	80	87	167	1097	\$ 0.17
CITY OF WINNPEG EPC SECRETARIAT		452	261	385	646	1098	\$ 1.80
COMMUNITY SERVICES RECREATION		413	306	379	685	1098	\$ 0.63
WATER & WASTE		957	27	116	143	1100	\$ 6.87
WATER & WASTE		444	261	401	662	1106	\$ 0.03
CITY OF WINNIPEG EPC SECRETARIAT		645	161	306	467	1112	\$15.15
Winnipeg Police Service		424	256	455	711	1135	\$ -
TRANSIT		1085	30	25	55	1140	\$ -
WATER & WASTE/LWD		850	17	276	293	1143	\$ 0.05
WATER & WASTE		1060	51	34	85	1145	\$ 1.83
COMMUNITY SERV ENVIR.INSPECTIONS		1135	7	7	14	1149	\$ 0.10
PUBLIC WORKS SM EAST		997	55	100	155	1152	\$ 0.38
PUBLIC WORKS DEPARTMENT/EMS		1005	65	83	148	1153	\$ 0.33
Winnipeg Police Service		346	463	346	809	1155	\$ -
WATER & WASTE		745	149	266	415	1160	\$ 0.22
Winnipeg Police Service		408	391	366	757	1165	\$ -
PUBLIC WORKS DEPT/EMS		1025	95	57	152	1177	\$ 0.80
WATER & WASTE		1015	75	94	169	1184	\$ 4.43
PUBLIC WORKS DEPT/BSD		815	229	156	385	1200	\$ 0.05
WINNIPEG FIRE DEPT		1169	13	23	36	1205	\$ 0.28
CITY OF WPG PUBLIC WORKS POS		629	242	335	577	1206	\$ 0.08
WINNIPEG POLICE SERVICE		435	374	399	773	1208	\$ -
PUBLIC WORKS SM NORTH		429	464	324	788	1217	\$ -
PUBLIC WORKS SM NORTH		1033	73	124	197	1230	\$ 0.08

Account Name	Cellular Number	Monthly Air Time Average					
		Peak	Op Evening	Op WkEnd	Tot OP Air	Tot Air	L/D
Blackberry devices							
Wireless Air Card - high speed							
PUBLIC WORKS SM SOUTH		915	114	211	325	1240	\$ 3.60
PUBLIC WORKS SM EAST		1022	40	222	262	1284	\$ -
PUBLIC WORKS DEPT/EMS		694	311	289	600	1294	\$ -
Winnipeg Police Service		750	185	372	558	1307	\$ -
PUBLIC WORKS DEPARTMENT/BSD		1020	131	161	292	1312	\$ -
COMMUNITY SERV ENVIR.INSPECTIONS		1003	128	192	320	1323	\$ -
CITY OF WINNIPEG/PUBLIC WORKS		742	324	259	583	1325	\$ -
PUBLIC WORKS DEPT/BSD		1027	223	80	303	1330	\$ 0.05
PUBLIC WORKS DEPARTMENT		959	125	246	371	1330	\$ 0.53
EMERGENCY RESPONSE SERVICE		1297	35	13	48	1345	\$ 0.07
PUBLIC WORKS DEPARTMENT/EMS		1254	23	86	109	1363	\$ 0.07
PUBLIC WORKS DEPARTMENT/EMS		949	210	220	430	1379	\$ 3.17
PUBLIC WORKS SM NORTH		709	443	230	673	1382	\$ -
CITY CLERKS/GSTES		562	346	480	826	1388	\$20.73
PUBLIC WORKS SM SOUTH		1065	127	198	325	1390	\$ -
WINNIPEG POLICE SERVICE DIV 40		563	488	341	829	1392	\$ 9.70
PUBLIC WORKS DEPARTMENT/BSD		986	176	236	412	1398	\$10.03
WINNIPEG POLICE SERVICES DIV 40		603	463	352	815	1418	\$ 7.77
CITY OF WINNIPEG		520	407	503	910	1430	\$ -
WINNIPEG FIRE DEPT		579	371	517	888	1467	\$ 0.43
PROPERTY & DEVELOPMENT CAD		1103	136	236	372	1475	\$ -
WINNIPEG FIRE DEPT		998	168	312	480	1478	\$ -
WATER & WASTE/LWD		1108	73	335	408	1516	\$ 0.10
WATER & WASTE		1409	56	82	138	1547	\$ 0.32
PLANNING, PROPERTY & DEVELOPMENT		514	420	621	1041	1555	\$ -
WATER & WASTE/LWD		1345	68	151	219	1564	\$ 0.93
WINNIPEG POLICE SERVICES		992	307	284	591	1583	\$25.68
EMERGENCY RESPONSE SERVICE		1213	220	195	415	1628	\$ -
WATER & WASTE		1597	37	23	60	1657	\$ 0.18
WINNIPEG FIRE DEPT		1580	31	74	105	1685	\$ 0.07
PUBLIC WORKS SM EAST		1158	198	393	591	1749	\$ 0.05
WATER & WASTE		1561	70	138	208	1769	\$ 1.92
PUBLIC WORKS SM NORTH		1386	157	246	403	1789	\$ -
PUBLIC WORKS SM EAST		1285	228	283	511	1796	\$ 0.30
EMERGENCY RESPONSE SERVICE		774	449	613	1062	1836	\$ 0.82
WINNIPEG POLICE SERVICES DIV 40		1058	377	416	793	1851	\$ 1.05
PUBLIC WORKS DEPT/BSD		1769	37	68	105	1874	\$ -
WATER & WASTE		944	521	527	1048	1992	\$ 0.55
WATER & WASTE		2051	49	140	189	2240	\$ -
WINNIPEG POLICE SERVICE		1001	637	646	1283	2284	\$ 0.02
FIRE PARAMEDIC		1355	597	724	1321	2676	\$ 0.03
COMMUNITY SERVICE INSECT CONTROL		1560	544	675	1219	2779	\$18.80
WINNIPEG POLICE SERVICE		1783	990	50	1040	2823	\$ -
PUBLIC WORKS SM EAST		1438	1146	570	1716	3154	\$ 2.37
CITY OF WINNIPEG		1751	734	962	1696	3447	\$10.60
TOTAL		453499	77607	98778	176385	629884	