



March 3, 2011

BY RESS AND BY COURIER

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge St., Suite 2700
Toronto, ON, M4P 1E4

Dear Ms. Walli:

RE: Horizon Utilities Corporation - EB-2010-0131 Horizon Utilities' EDR Cost of Service Application – Responses to Technical Conference Undertakings

Further to the letter delivered by Horizon Utilities Corporation ("Horizon Utilities") on March 2, 2011 in respect of its undertakings from the Technical Conference for its 2011 EDR Cost of Service Application, please find attached herewith the remaining responses to the following undertakings: JT 1.2, JT 1.3, JT 1.6 and JT 1.8 as well as the second 'subject to check' statement.

If you have any questions, please do not hesitate to contact me.

Yours Truly,

Original signed by Indy Butany-DeSouza

Indy J. Butany-DeSouza
Vice-President, Regulatory and Government Affairs
Horizon Utilities Corporation
Tel: (905) 317-4765

**HORIZON UTILITIES CORPORATION (“HORIZON UTILITIES”)
SUBMISSION OF TECHNICAL CONFERENCE UNDERTAKING**

DELIVERED: March 2, 2011

UNDERTAKING NO. JT1.2:

TO CONFIRM WHAT ASSUMPTIONS USED FOR CFL CALCULATIONS AND WHAT WAS USED AS PART OF 2006 LRAM

Response:

Horizon Utilities confirms that the assumptions regarding the equipment life of CFLs is 4 years for the 2006 OPA results and this equipment life should have been reflected in Horizon Utilities’ response to VECC TCQ 1e.

With regard to Horizon Utilities’ response to VECC TCQ 1f, the revised CFL equipment life of 4 years for the OPA’s 2006 CFL programs suggests that the savings from these programs will no longer be available in 2010 and 2011. The savings from 2006 OPA programs associated with CFLs is 12,813 MWh; this amount should be removed from the CDM activity variable for 2010 and 2011.

The following provides the forecast of total system purchases (GWh) for 2010 and 2011 (excluding Large Users) assuming the CDM Activity variable is reduced by 12,813 MWh in 2010 and 2011, as noted above. The starting point information for the table below is the data used to provide the forecast in Horizon Utilities’ response to VECC TCQ 1a with the 12,813 MWh adjustment related to CDM activity.

2010 Normalized Bridge	4,276.3
2011 Normalized Test	4,121.0
2011 Weather Normal - 10 year average	4,110.4
2011 Weather Normal - 20 year trend	4,123.5

1 With regard to the assumptions used for CFL savings in the 2006 LRAM claim, which
2 was part of Horizon Utilities' 2008 EDR Cost of Service Application (EB-2007-0697), the
3 assumed expected life was 4 years. Such expected CFL life was the accepted measure
4 at the time the 2006 LRAM claim was approved and was incorporated into the 2006
5 Third Tranche savings. However, for purposes of developing the CDM Activity variable
6 used in the regression analysis, the 2006 Third Tranche savings was revised to reflect
7 the updated expected CFL life of 8 years.

**HORIZON UTILITIES CORPORATION (“HORIZON UTILITIES”)
SUBMISSION OF TECHNICAL CONFERENCE UNDERTAKING**

DELIVERED: March 2, 2011

UNDERTAKING NO. JT1.3:

**TO PROVIDE SIMILAR TABLE TO 3-9 REFLECTING HISTORICAL YEARS,
EXCLUDING LARGE USERS.**

Response:

The requested information is provided in the following table.

Year	Actual (A)	Actual CDM - Excluding Large Use (B)	Actual with CDM Included (C) = (A) + (B)	Originally Predicted (D)	Predicted Plus Actual CDM (E) = (D) + (B)
Purchased Energy (GWh)					
2003	4,490.3	0.0	4,490.3	4,466.9	4,466.9
2004	4,462.3	0.0	4,462.3	4,451.2	4,451.2
2005	4,652.5	6.4	4,658.9	4,696.2	4,702.6
2006	4,479.1	38.5	4,517.6	4,468.1	4,506.6
2007	4,511.1	49.9	4,561.1	4,482.4	4,532.3
2008	4,398.4	58.9	4,457.3	4,371.4	4,430.3
2009	4,207.5	74.9	4,282.4	4,265.0	4,339.9

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**HORIZON UTILITIES CORPORATION (“HORIZON UTILITIES”)
SUBMISSION OF TECHNICAL CONFERENCE UNDERTAKING**

DELIVERED: March 2, 2011

**UNDERTAKING NO. JT1.6:
TO PROVIDE ALL PURCHASES FROM NON-AFFILIATES PROPOSED FOR THE
TEST YEAR IN EXCESS OF \$250,000**

Response:

The table below provides the annual purchasing forecast from Non-Affiliates >\$250K for 2011.

2011 Purchase Forecasts from Non-Affiliates >\$250K			
Name	Activity	Priced By	Total
K-LINE MAINTENANCE AND CONST LTD	Contractor	RFP/RFQ/PO	\$4,000,000
HD SUPPLY UTILITIES	Inventory	RFP/RFQ/PO	\$3,000,000
GREAT WEST LIFE ASSURANCE	Service Provider	RFP/RFQ/PO	\$2,600,000
ONTARIO MUN EMPL. RETIREMENT BD	Service Provider	Sole Source	\$2,300,000
HYDRO ONE	Service Provider	Sole Source	\$2,000,000
BORDEN LADNER GERVAIS	Service Provider	RFP/RFQ/PO	\$1,300,000
BLACK AND MCDONALD	Contractor	RFP/RFQ/PO	\$1,000,000
BETHLEHEM TRENCHING LTD	Contractor	RFP/RFQ/PO	\$1,000,000
CANADA POST CORP	Service Provider	RFP/RFQ/PO	\$1,000,000
IFS INDUST. AND FINANCIAL SYST.	Consultant	RFP/RFQ/PO	\$900,000
GLENTEL	Equipment	RFP/RFQ/PO	\$900,000
MEARIE MANAGEMENT INC.	Service Provider	RFP/RFQ/PO	\$900,000
AECON CONSTRUCTION	Contractor	RFP/RFQ/PO	\$800,000
STRESS-CRETE LTD	Inventory	RFP/RFQ/PO	\$800,000
OLAMETER	Service Provider	RFP/RFQ/PO	\$800,000
ONTARIO ENERGY BOARD	Service Provider	Sole Source	\$800,000
ANXTER	Inventory	RFP/RFQ/PO	\$700,000
EATON YALE COMPANY	Contractor	RFP/RFQ/PO	\$700,000
WAJAX	Equipment	RFP/RFQ/PO	\$650,000
PVS CONTRACTORS INC	Contractor	RFP/RFQ/PO	\$600,000
PRYSMIAN CABLES AND SYSTEMS LTD	Inventory	RFP/RFQ/PO	\$500,000
BESWICK TREE SERVICE LTD	Contractor	RFP/RFQ/PO	\$500,000
WESTBURNE RUDDY	Inventory	RFP/RFQ/PO	\$500,000
BEL VOLT SALES LTD	Inventory	RFP/RFQ/PO	\$500,000
NEXANS	Inventory	RFP/RFQ/PO	\$500,000
ABLE-ONE SYSTEMS INC	Computer Equipment	RFP/RFQ/PO	\$500,000
OFFICE SOURCE INC	Equipment	RFP/RFQ/PO	\$400,000
TELECOM COMPUTER	Computer Equipment	RFP/RFQ/PO	\$400,000
A AND W HIGH VOLTAGE	Contractor	RFP/RFQ/PO	\$400,000
DAVEY TREE EXPERT CO	Contractor	RFP/RFQ/PO	\$400,000
MOHAWK FORD SALES LTD	Equipment	RFP/RFQ/PO	\$400,000
GUELPH UTILITY POLE CO LTD	Inventory	RFP/RFQ/PO	\$400,000
DUNDAS POWER LINE LTD	Contractor	RFP/RFQ/PO	\$300,000
METRO FREIGHTLINER HAMILTON	Equipment	RFP/RFQ/PO	\$300,000
FUELS INC	Inventory	RFP/RFQ/PO	\$300,000
GENERAL CABLE CANADA	Inventory	RFP/RFQ/PO	\$300,000
BELL CANADA	Service Provider	Sole Source	\$300,000
KPMG	Service Provider	RFP/RFQ/PO	\$300,000
AESI	Consultant	RFP/RFQ/PO	\$300,000
CANADA POWER PRODUCTS	Inventory	RFP/RFQ/PO	\$250,000
COMMERCIAL CLEANING	Service Provider	RFP/RFQ/PO	\$250,000
Total			\$34,750,000

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2 **HORIZON UTILITIES CORPORATION (“HORIZON UTILITIES”)**
3 **SUBMISSION OF TECHNICAL CONFERENCE UNDERTAKING**

4 **DELIVERED: March 2, 2011**

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6 **UNDERTAKING NO. JT1.8:**

7 **TO CONFIRM THAT TABLES 4-30, 4-31 AND 4-32 ARE CORRECT, OR UPDATE**
8 **THEM TO INCLUDE ALL NON-AFFILIATE PURCHASES ABOVE \$250,000.**

9 **Response:**

10 The tables below provide the annual purchasing spent from Non-Affiliates >\$250K between
11 2007 and 2010 based on invoices processed.

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2007 Purchases from Non-Affiliates >\$250K			
Name	Activity	Priced By	Total
HD SUPPLY UTILITIES	Inventory	RFP/RFQ/PO	\$3,048,971
GREAT WEST LIFE ASSURANCE	Service Provider	RFP/RFQ/PO	\$2,389,631
TOROMONT CAT	Contractor	RFP/RFQ/PO	\$1,933,270
ONTARIO MUN EMPL RETIREMENT	Service Provider	Sole Source	\$1,809,250
IFS INDUST. AND FINANCIAL SYST.	Consultant	RFP/RFQ/PO	\$1,777,351
IBM CANADA	Consultant	RFP/RFQ/PO	\$1,623,630
EMBERLEY & ASSOCIATES	Contractor	RFP/RFQ/PO	\$1,531,655
PRYSMIAN CABLES AND SYSTEMS	Inventory	RFP/RFQ/PO	\$1,517,972
D.L.HANNON INC.	Service Provider	RFP/RFQ/PO	\$1,430,785
BORDEN LADNER GERVAIS LLP	Service Provider	RFP/RFQ/PO	\$1,298,844
MEARIE MANAGEMENT INC.	Service Provider	RFP/RFQ/PO	\$1,181,978
HYDRO ONE	Service Provider	Sole Source	\$1,124,724
CANADA POST CORPORATION	Service Provider	Sole Source	\$1,081,232
GENERAL CABLE CANADA	Inventory	RFP/RFQ/PO	\$1,074,530
LAFARGE CANADA INC	Inventory	RFP/RFQ/PO	\$922,141
DAVEY TREE EXPERT CO	Contractor	RFP/RFQ/PO	\$858,802
MTS ALLSTREAM INC	Consultant	RFP/RFQ/PO	\$855,820
BESWICK TREE SERVICE LTD	Contractor	RFP/RFQ/PO	\$798,678
ATRIA NETWORKS	Service Provider	RFP/RFQ/PO	\$793,080
ABLE-ONE SYSTEMS INC	Computer Equipment	RFP/RFQ/PO	\$708,795
STORAGE ASP INC	Computer Equipment	RFP/RFQ/PO	\$694,559
METRO FREIGHTLINER	Equipment	RFP/RFQ/PO	\$651,054
DUNDAS POWER LINE LTD	Contractor	RFP/RFQ/PO	\$650,078
ONTARIO ENERGY BOARD	Service Provider	Sole Source	\$603,910
PALMESE PHOTODESIGN GROUP INC	Service Provider	RFP/RFQ/PO	\$560,234
CISCO SYSTEMS COMPANY	Computer Equipment	RFP/RFQ/PO	\$559,873
TELECOM COMPUTER	Computer Equipment	RFP/RFQ/PO	\$508,430
BETHLEHEM TRENCHING LTD	Contractor	RFP/RFQ/PO	\$503,196
WILCOX BODIES LTD	Equipment	RFP/RFQ/PO	\$474,299
POSI-PLUS TECHNOLOGIES INC	Inventory	RFP/RFQ/PO	\$461,646
PVS CONTRACTORS INC	Contractor	RFP/RFQ/PO	\$442,043
A AND W HIGH VOLTAGE	Contractor	RFP/RFQ/PO	\$391,110
GUELPH UTILITY POLE CO LTD	Inventory	RFP/RFQ/PO	\$347,383
TELUS NATIONAL	Service Provider	RFP/RFQ/PO	\$303,357
BEL VOLT SALES LTD	Inventory	RFP/RFQ/PO	\$295,120
OTIS CANADA	Service Provider	RFP/RFQ/PO	\$287,568
DIGITAL FAIRWAY CORP	Service Provider	RFP/RFQ/PO	\$280,890
MOUNTAIN CABLEVISION LTD.	Service Provider	RFP/RFQ/PO	\$276,011
SUNSHINE BUILDING MAINTENANCE	Service Provider	RFP/RFQ/PO	\$269,076
BLUETREE WIRELESS DATA	Service Provider	RFP/RFQ/PO	\$261,403
FUELS INC	Service Provider	RFP/RFQ/PO	\$252,227
OFFICE SOURCE INC	Equipment	RFP/RFQ/PO	\$251,313
Total			\$37,085,919

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2008 Purchases from Non-Affiliates >\$250K			
Name	Activity	Priced By	Total
HD SUPPLY UTILITIES	Inventory	RFP/RFQP/PO	\$3,158,506
DUNDAS POWER LINE LTD	Contractor	RFP/RFQP/PO	\$2,614,241
GREAT WEST LIFE ASSURANCE	Service Provider	RFP/RFQP/PO	\$2,597,425
HYDRO ONE	Service Provider	Sole Source	\$2,289,371
IFS INDUST. & FINANCIAL SYST.	Consultant	RFP/RFQP/PO	\$2,004,530
PRYSMIAN CABLES AND SYSTEMS	Inventory	RFP/RFQP/PO	\$1,933,475
ONTARIO MUN EMPL RETIREMENT	Service Provider	Sole Source	\$1,893,440
BORDEN LADNER GERVAIS	Service Provider	RFP/RFQP/PO	\$1,254,605
BETHLEHEM TRENCHING LTD	Contractor	RFP/RFQP/PO	\$1,221,934
MEARIE MANAGEMENT INC.	Service Provider	RFP/RFQP/PO	\$1,155,891
ABLE-ONE SYSTEMS INC	Computer Equipment	RFP/RFQP/PO	\$1,128,333
CANADA POST CORPORATION	Service Provider	Sole Source	\$997,403
ABEAM CONSULTING LTD.	Consultant	RFP/RFQP/PO	\$779,055
DAVEY TREE EXPERT	Contractor	RFP/RFQP/PO	\$746,286
ATRIA NETWORKS	Service Provider	RFP/RFQP/PO	\$739,844
GUELPH UTILITY POLE CO LTD	Inventory	RFP/RFQP/PO	\$665,756
PVS CONTRACTORS INC	Contractor	RFP/RFQP/PO	\$636,559
WILCOX BODIES LTD	Equipment	RFP/RFQP/PO	\$631,580
LANNICK CONTRACT SOLUTIONS	Service Provider	RFP/RFQP/PO	\$623,737
ONTARIO ENERGY BOARD	Service Provider	Sole Source	\$610,705
A AND W HIGH VOLTAGE	Contractor	RFP/RFQP/PO	\$569,896
BARTLETT-VENTON CONSTR. LTD	Contractor	RFP/RFQP/PO	\$559,127
NORAMCO WIRE AND CABLE	Inventory	RFP/RFQP/PO	\$533,090
BESWICK TREE SERVICE LTD	Contractor	RFP/RFQP/PO	\$503,226
FLYNN CANADA LTD	Service Provider	RFP/RFQP/PO	\$499,634
TIMBERLAND EQUIPMENT LTD	Equipment	RFP/RFQP/PO	\$485,010
POSI-PLUS TECHNOLOGIES	Equipment	RFP/RFQP/PO	\$472,279
BLUETREE WIRELESS DATA INC	Service Provider	RFP/RFQP/PO	\$456,540
PALMESE PHOTODESIGN GROUP	Service Provider	RFP/RFQP/PO	\$437,314
KNIGHTSBRIDGE HUMAN CAP MGM	Service Provider	RFP/RFQP/PO	\$408,800
AESI	Consultant	RFP/RFQP/PO	\$402,631
ASPLUNDH CANADA INC	Inventory	RFP/RFQP/PO	\$355,912
NAVIGANT CONSULTING LTD	Consultant	RFP/RFQP/PO	\$354,172
BEL VOLT SALES LTD	Inventory	RFP/RFQP/PO	\$353,448
TELECOM COMPUTER	Computer Equipment	RFP/RFQP/PO	\$334,530
EKSTROM INDUSTRIES INC	Inventory	RFP/RFQP/PO	\$319,790
NBM ENGINEERING INC	Consultant	RFP/RFQP/PO	\$316,784
WESTBURNE RUDDY	Inventory	RFP/RFQP/PO	\$312,897
RONDAR INC	Service Provider	RFP/RFQP/PO	\$301,884
BLACK AND MCDONALD LTD	Contractor	RFP/RFQP/PO	\$295,043
MORNING MIST CORP	Service Provider	RFP/RFQP/PO	\$289,110
WAJAX INDUSTRIES LTD	Equipment	RFP/RFQP/PO	\$280,896
WASTEQUIP CUSCO	Service Provider	RFP/RFQP/PO	\$279,352
FUELS INC	Inventory	RFP/RFQP/PO	\$271,209
POLE CARE INTERNATIONAL INC	Service Provider	RFP/RFQP/PO	\$268,227
GENERAL CABLE CANADA	Inventory	RFP/RFQP/PO	\$266,671
S AND C ELECTRIC CANADA LTD	Contractor	RFP/RFQP/PO	\$255,217
Total			\$37,865,365

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2009 Purchases from Non-Affiliates >\$250K			
Name	Activity	Priced By	Total
HD SUPPLY UTILITIES	Inventory	RFP/RFQ/PO	\$5,090,691
GREAT WEST LIFE ASSURANCE	Service Provider	RFP/RFQ/PO	\$2,536,085
HYDRO ONE	Service Provider	Sole Source	\$2,287,428
ONTARIO MUN EMPL RETIREMENT	Service Provider	Sole Source	\$1,971,687
K-LINE MAINTENANCE AND CONST	Contractor	RFP/RFQ/PO	\$1,893,173
PRYSMIAN CABLES AND SYSTEMS	Inventory	RFP/RFQ/PO	\$903,237
MEARIE MANAGEMENT INC.	Service Provider	RFP/RFQ/PO	\$863,957
EATON YALE COMPANY	Inventory	RFP/RFQ/PO	\$794,788
LANNICK CONTRACT SOLUTIONS	Service Provider	RFP/RFQ/PO	\$713,425
A AND W HIGH VOLTAGE	Contractor	RFP/RFQ/PO	\$688,080
ABLE-ONE SYSTEMS INC	Computer Equipment	RFP/RFQ/PO	\$686,936
ABEAM CONSULTING LTD.	Consultant	RFP/RFQ/PO	\$621,593
BETHLEHEM TRENCHING LTD	Contractor	RFP/RFQ/PO	\$595,968
POSI-PLUS TECHNOLOGIES INC	Equipment	RFP/RFQ/PO	\$550,105
AESI	Consultant	RFP/RFQ/PO	\$506,989
ATRIA NETWORKS LP	Service Provider	RFP/RFQ/PO	\$506,818
GENERAL CABLE CANADA	Inventory	RFP/RFQ/PO	\$506,702
ONTARIO ENERGY BOARD	Service Provider	Sole Source	\$496,576
IFS INDUST. AND FINANCIAL SYST.	Consultant	RFP/RFQ/PO	\$494,228
TELECOM COMPUTER	Computer Equipment	RFP/RFQ/PO	\$492,853
BESWICK TREE SERVICE LTD	Contractor	RFP/RFQ/PO	\$427,178
BELL CANADA	Service Provider	Sole Source	\$415,763
BEL VOLT SALES LTD	Contractor	RFP/RFQ/PO	\$408,441
SURVALENT TECHNOLOGY	Consultant	RFP/RFQ/PO	\$390,000
PVS CONTRACTORS INC	Contractor	RFP/RFQ/PO	\$382,515
DUNDAS POWER LINE LTD	Contractor	RFP/RFQ/PO	\$381,472
GUELPH UTILITY POLE CO LTD	Inventory	RFP/RFQ/PO	\$380,043
OFFICE SOURCE INC, THE	Equipment	RFP/RFQ/PO	\$357,883
WESTBURNE RUDDY	Inventory	RFP/RFQ/PO	\$351,748
NEWMAN BROTHERS LTD	Service Provider	RFP/RFQ/PO	\$348,891
BARTLETT-VENTON CONSTR. LTD	Contractor	RFP/RFQ/PO	\$343,845
STRESS-CRETE LTD	Inventory	RFP/RFQ/PO	\$331,882
EKSTROM INDUSTRIES INC	Inventory	RFP/RFQ/PO	\$314,761
POWERLINE PLUS	Inventory	RFP/RFQ/PO	\$313,487
NEXANS	Inventory	RFP/RFQ/PO	\$310,696
CANADA POST CORPORATION	Service Provider	Sole Source	\$309,472
METRO FREIGHTLINER HAMILTON	Equipment	RFP/RFQ/PO	\$305,002
PALMESE PHOTODESIGN GROUP	Service Provider	RFP/RFQ/PO	\$282,724
RIDDELL INDUSTRIES LTD	Inventory	RFP/RFQ/PO	\$280,528
KPMG LLP	Service Provider	RFP/RFQ/PO	\$275,110
CANADA POWER PRODUCTS	Inventory	RFP/RFQ/PO	\$273,875
WSIB WORKPLACE SAFETY & INS.	Service Provider	Sole Source	\$257,793
GUILLEVIN INTERNATIONAL INC	Inventory	RFP/RFQ/PO	\$254,656
TOTAL			\$30,899,084

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2010 Purchases from Non-Affiliates >\$250K			
Name	Activity	Priced By	Total
HD SUPPLY UTILITIES	Inventory	RFP/RFQ/PO	\$3,866,607
GREAT WEST LIFE ASSURANCE CO.	Service Provider	RFP/RFQ/PO	\$2,665,000
HYDRO ONE	Service Provider	Sole Source	\$2,608,718
ONTARIO MUN EMPL RETIREMENT	Service Provider	Sole Source	\$2,083,949
K-LINE MAINTENANCE AND CONST	Contractor	RFP/RFQ/PO	\$1,273,958
CANADA POST CORP	Service Provider	RFP/RFQ/PO	\$1,223,910
BORDEN LADNER GERVAIS LLP	Service Provider	RFP/RFQ/PO	\$872,578
BETHLEHEM TRENCHING LTD	Contractor	RFP/RFQ/PO	\$710,629
GENERAL CABLE CANADA	Inventory	RFP/RFQ/PO	\$696,247
POSI-PLUS TECHNOLOGIES INC	Equipment	RFP/RFQ/PO	\$692,130
TELECOM COMPUTER	Computer Hardware	RFP/RFQ/PO	\$661,785
IFS INDUST. AND FINANCIAL SYST.	Consultant	RFP/RFQ/PO	\$658,849
ONTARIO ENERGY BOARD	Service Provider	Sole Source	\$648,149
STRESS-CRETE LTD	Inventory	RFP/RFQ/PO	\$600,070
EATON YALE COMPANY	Service Provider	RFP/RFQ/PO	\$576,209
BLACK AND MCDONALD	Contractor	RFP/RFQ/PO	\$573,117
UNIS LUMIN INC	Computer Hardware	RFP/RFQ/PO	\$565,211
PVS CONTRACTORS INC	Contractor	RFP/RFQ/PO	\$521,839
BOHDEX CLIENT INNOVATIONS	Service Provider	RFP/RFQ/PO	\$508,696
AECON CONSTRUCTION	Contractor	RFP/RFQ/PO	\$449,438
ATRIA NETWORKS LP	Service Provider	RFP/RFQ/PO	\$430,889
BESWICK TREE SERVICE LTD	Contractor	RFP/RFQ/PO	\$426,734
PRYSMIAN CABLES AND SYSTEMS	Inventory	RFP/RFQ/PO	\$401,109
WESTBURNE RUDDY	Inventory	RFP/RFQ/PO	\$397,854
METRO FREIGHTLINER HAMILTON	Equipment	RFP/RFQ/PO	\$372,661
BEL VOLT SALES LTD	Inventory	RFP/RFQ/PO	\$351,115
LIUNA LOCAL 837 LISTER PROPERTY	Contractor	RFP/RFQ/PO	\$333,622
BELL CANADA	Service Provider	Sole Source	\$328,282
MOHAWK FORD SALES LTD	Equipment	RFP/RFQ/PO	\$317,862
A AND W HIGH VOLTAGE	Contractor	RFP/RFQ/PO	\$312,584
DAVEY TREE EXPERT CO	Contractor	RFP/RFQ/PO	\$293,148
CANADA POWER PRODUCTS	Inventory	RFP/RFQ/PO	\$290,588
DUNDAS POWER LINE LTD	Contractor	RFP/RFQ/PO	\$287,568
GUELPH UTILITY POLE CO LTD	Inventory	RFP/RFQ/PO	\$286,424
DAFFRON AND ASSOCIATES	Service Provider	RFP/RFQ/PO	\$278,830
ABLE-ONE SYSTEMS INC	Computer Equipment	RFP/RFQ/PO	\$277,590
FUELS INC	Inventory	RFP/RFQ/PO	\$276,507
FIELDWORKER	Service Provider	RFP/RFQ/PO	\$275,435
OFFICE SOURCE INC, THE	Equipment	RFP/RFQ/PO	\$255,894
NEXANS	Inventory	RFP/RFQ/PO	\$251,269
Total			\$28,903,054

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2 **HORIZON UTILITIES CORPORATION (“HORIZON UTILITIES”)**
3 **SUBMISSION OF TECHNICAL CONFERENCE SUBJECT TO CHECK**

4 **DELIVERED: March 2, 2011**

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6 **SUBJECT TO CHECK:**

7 Line 23 page 32 of the transcript:

8 “If I may, subject to check, I believe that includes the OM&A costs of the MV90
9 department, including wages as well as costs to run the MV90 system.”

10 **Response:**

11 Horizon Utilities submits that Sarah Hughes’ statement above is correct:

12 “...the OM&A costs of the MV90 department, includ[es] wages as well as costs to run
13 the MV90 system.”