

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
1	00119-55734-G01	Transit Services	Standing offer to supply and deliver Kleenoil products for Transit Bus Operations and Maintenance.		Extension	\$ 174,904.25	KLEENOIL FILTRATION CANADA LTD	Section 22 (1) (D)
2	42224-72082-G02	Infrastructure & Water Services	Supply and delivery of four water screw pump gearboxes for Robert O. Pickard Environmental Centre.		Initial	\$ 334,540.00	FLENDER CORPORATION CANADA BRANCH	Section 22 (1) (A)
3	26517-91013-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for elevator maintenance, emergency response and parts replacement services citywide for a two-year period.		Extension (As per Section 32(2))	\$ 1,717,855.66	KONE INC	
4	30824-89000-G01	Infrastructure & Water Services	Standing offer for the supply and delivery of Muffin Monster grinders, parts, and accessories.		Initial	\$ 357,959.25	ACG ENVIROCAN INC	Section 22 (1) (D)
5	00120-64075-S01	Transit Services	Standing offer for the supply and delivery of rough paper products for Transit Services, Fleet Services and Emergency and Protective Services.		Extension	\$ 353,911.89	SANI SOL INC	
6	00121-07541-G01	Transit Services	Standing offer to supply and deliver short and tall axle stands and Genova lifts for Transit Services.		Extension	\$ 55,090.07	NOVAQUIP LIFTING SYSTEMS INC	Section 22 (1) (D)
7	00123-91079-C01	Infrastructure & Water Services	All labour, equipment and material for Fire Station 61 windows and door replacement.		Initial	\$ 85,440.30	FLYNN CANADA LTD	
8	00124-21031-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for drain works repair at the parking garage at 474 Elgin Street.		Amendment	\$ 26,974.78	ANF CONSTRUCTION	
9	00124-21055-C01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Appleford Street speed hump construction.		Initial	\$ 82,794.80	LES PARISIEN CONSTRUCTION LTD	
10	00124-65038-S01	Recreation, Cultural & Facility Services	Standing offer for the supply, delivery and installation of park furniture for a one-year period and two one-year optional extension periods.		Initial	\$ 1,800,000.00	JOHNSONS ENVIROPROD INC, GREEN WORKS CONTRACTING INC, DW BUILDING RESTORATION SERVICES IN	
11	41824-90652-G01	Recreation, Cultural & Facility Services	Professional architectural design services to undertake redesign of eight suites and eight shower and bath areas at Carleton Lodge.	PE = Specialized Expertise	Initial	\$ 28,000.00	MOORE DESIGN CONSULTANT	Section 22 (1) (H)
12	37323-92500-C49	Infrastructure & Water Services	Professional engineering services to undertake additional design for the 2021 traffic calming measures, along Albion roadway and sidewalk.	PE = Specialized Expertise	Amendment	\$ 25,070.40	CIMA CANADA INC	
13	37324-91842-C78	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the sprinkler system replacement, at the Nepean Sportsplex Arena 2.	PE = Specialized Expertise	Initial	\$ 26,763.00	LRI ENGINEERING INC	
14	37324-91842-C52	Infrastructure & Water Services	Professional landscape architecture services to undertake design and contract administration, for the Bluegrass Park, tennis court renewal.	PE = Specialized Expertise	Initial	\$ 27,249.00	KASTER AND COMPANY	
15	37323-91842-C76	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the Terry Fox Athletic Facility, power upgrade.	PE = Specialized Expertise	Amendment	\$ 27,370.55	WSP CANADA INC	
16	37324-91842-C77	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the sprinkler system replacement at the Ray Friel Arena 1.	PE = Specialized Expertise	Initial	\$ 27,475.00	LRI ENGINEERING INC	
17	37324-91842-C66	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the replacement of walkways, at the Sue Nickerson Park.	PE = Specialized Expertise	Initial	\$ 27,500.00	STUDIO RED LANDSCAPE	
18	37323-91842-C89	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the Churchill Senior's Recreation Centre roof replacement project.	PE = Specialized Expertise	Amendment	\$ 27,958.00	CONCENTRIC ASSOCIATES	

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19	37324-91842-C50	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Lexington Park, tennis court renewal.	PE = Specialized Expertise	Initial	\$ 28,310.10	KASTER AND COMPANY	
20	37324-93695-C02	Infrastructure & Water Services	Fabrication and delivery of one aluminum stop log with gaskets and lifting lugs, for the Robert O. Pickard Environmental Centre.		Initial	\$ 28,972.24	NUTTALL WELDING AND FABRICATION	
21	37324-92500-C90	Infrastructure & Water Services	Professional engineering services to undertake excess soil testing, at the Aberdeen Pavilion.	PE = Specialized Expertise	Initial	\$ 29,199.50	THURBER ENGINEERING LTD.	
22	37324-91842-C76	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration, for the development of Aquaview Park.	PE = Specialized Expertise	Initial	\$ 29,685.00	JAMES B LENNOX AND ASSOCIATES	
23	37323-91842-C10	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the Pinhey Estate, foundation repointing.	PE = Specialized Expertise	Amendment	\$ 30,118.00	JOHN G COOKE AND ASSOCIATES LTD	
24	37324-42594-C01	Infrastructure & Water Services	Supply, delivery and installation of furniture for the Orleans Dental Clinic, located at 255 Centrum Blvd.		Initial	\$ 30,367.81	ADVANCED BUSINESS INTERIORS LTD	Section 22 (1) (D)
25	37324-91842-C84	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration for the Fred Barrett Arena, flooring replacement.	PE = Specialized Expertise	Initial	\$ 30,809.00	COLIZZA BRUNI ARCHITECTURE INC	
26	37323-91842-C110	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Mooney's Bay Beach circulation pump replacements.	PE = Specialized Expertise	Amendment	\$ 31,245.30	STANTEC CONSULTING LTD	
27	37324-91842-C47	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the off-leash dog park, in Richmond Village.	PE = Specialized Expertise	Initial	\$ 31,666.80	KASTER AND COMPANY	
28	37323-92500-C86	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration/inspection services for the access road installations at Riocan Avenue, Chapman Mills Drive to Longfields Drive, and 36 Canfield Road.	PE = Specialized Expertise	Amendment	\$ 32,145.70	STANTEC CONSULTING LTD	
29	37324-91842-C56	Infrastructure & Water Services	Professional engineering services to undertake a third party quantity survey for the Lansdowne Park 2.0 Project.	PE = Specialized Expertise	Initial	\$ 32,975.78	HANSCOMB LIMITED	
30	37324-92500-C83	Infrastructure & Water Services	Professional engineering services to undertake a technical peer review of the Stevens Creek floodplain mapping.	PE = Specialized Expertise	Initial	\$ 33,866.00	STANTEC CONSULTING LTD	
31	37324-91842-C73	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the foundation repairs at Eastvale Park, located at 740 Eastvale Drive.	PE = Specialized Expertise	Initial	\$ 36,236.20	ADJELEIAN ALLEN RUBELI LTD	
32	01021-92500-C40	Infrastructure & Water Services	Professional engineering services to undertake additional consulting services for the 2021 Water Master Plan.	PE = Specialized Expertise	Amendment	\$ 36,279.00	STANTEC CONSULTING LTD	
33	37324-72064-C02	Infrastructure & Water Services	All labour, equipment and materials for pump repairs to the OCC pump 1 at the Robert O. Pickard Environmental Centre.		Initial	\$ 36,567.00	XYLEM CANADA COMPANY	
34	37324-92500-C91	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the East Urban 4 Resurfacing Project, on Bilberry Drive.	PE = Specialized Expertise	Initial	\$ 37,337.50	ROBINSON CONSULTANTS	
35	37324-91842-C68	Infrastructure & Water Services	Professional engineering services to undertake design for the basketball court and lighting at Mooney's Bay Park, located at 2960 Riverside Drive.	PE = Specialized Expertise	Initial	\$ 37,958.50	STANTEC CONSULTING LTD	
36	37324-92500-C19	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the new sidewalks on Delmar Drive and Playfair Drive.	PE = Specialized Expertise	Extension & Amendment	\$ 38,215.98	CIMA CANADA INC	

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37	37324-91842-C8	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration, for the roof truss painting at the Tom Brown Arena, located at 141 Bayview Drive.	PE = Specialized Expertise	Initial	\$ 40,116.59	CONCENTRIC ASSOCIATES	
38	01021-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Smyth Road, cycling safety improvements.	PE = Specialized Expertise	Extension & Amendment	\$ 40,635.10	ARCADIS PROFESSIONAL SERVICES	
39	37324-91842-C04	Infrastructure & Water Services	Professional architectural services to undertake additional design services for the Paramedic West Deployment Facility.	PE = Specialized Expertise	Amendment	\$ 40,652.99	GRC ARCHITECTS INC	
40	37324-91842-C49	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the replacement of the water line, at Fire Station 52, located at 6213 Jeanne D'Arc Boulevard.	PE = Specialized Expertise	Initial	\$ 40,944.75	EGIS CANADA LTD	
41	37324-91842-C46	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Lionel Britton Park development.	PE = Specialized Expertise	Initial	\$ 40,977.00	RUHLAND AND ASSOCIATES LTD	
42	37324-91842-C57	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the roof top unit replacements at the OC Transpo administration building, located at 1500 St-Laurent Boulevard.	PE = Specialized Expertise	Initial	\$ 41,107.00	VANDERWESTEN & RUTHERFORD ASSOC INC	
43	37324-92500-C127	Infrastructure & Water Services	Professional engineering services to undertake design for the armour stone wall restoration, at the Findlay Creek Stormwater Management Facility.	PE = Specialized Expertise	Initial	\$ 43,506.65	GEMTEC CONSULTING ENGINEERS	
44	37324-91842-C68	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration for the roof and windows replacement, at Fire Station 44, located at 1075 Greenbank Road.	PE = Specialized Expertise	Initial	\$ 44,537.90	FISHBURN SHERIDAN	
45	42224-91842-C06	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the Glebe Parking Garage floor drain replacement.	PE = Specialized Expertise	Amendment	\$ 45,980.00	CONCENTRIC ASSOCIATES	
46	37324-91842-C86	Infrastructure & Water Services	Professional engineering services, to undertake concept design services, for the Byward Market Public Realm Renewal Project.	PE = Specialized Expertise	Initial	\$ 48,411.00	INTU DESIGN LTD	
47	39124-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the Sandy Hill Arena, parking lot resurfacing project.	PE = Specialized Expertise	Extension & Amendment	\$ 49,004.15	STANTEC CONSULTING LTD	
48	01021-91842-C78	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the Corkery Community Hall expansion.	PE = Specialized Expertise	Amendment	\$ 49,113.90	CSV ARCHITECTS INC	
49	37324-91842-C58	Infrastructure & Water Services	Professional landscape architecture services to undertake design and contract administration for the Sandalwood Park Playground renewal.	PE = Specialized Expertise	Initial	\$ 51,490.00	JAMES B LENNOX AND ASSOCIATES	
50	37324-91842-C51	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration, for the masonry and wrought iron rehabilitation, at the Arts Court, located at 2 Daly Avenue.	PE = Specialized Expertise	Initial	\$ 51,914.50	JOHN G COOKE AND ASSOCIATES LTD	
51	37323-92500-C96	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the 2023 sidewalk and pathway renewal project.	PE = Specialized Expertise	Amendment	\$ 55,618.20	WSP CANADA INC	
52	37324-92500-C102	Infrastructure & Water Services	Professional engineering services to undertake development of an overarching building automation design standard for application to City water purification plants and their associated remote facilities.	PE = Specialized Expertise	Initial	\$ 56,492.70	JACOBS CONSULTANCY CANADA INC	
53	37324-91522-C02	Infrastructure & Water Services	Professional services to undertake design services to build and augment digital layouts of the 2025 Asset Management Plan Documents.	PE = Specialized Expertise	Initial	\$ 60,016.00	STIFF SENTENCES INC	
54	37324-91842-C72	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the pool dehumidifier replacement, at the Bob MacQuarrie - Orleans Recreation Complex, located at 1490 Youville Drive.	PE = Specialized Expertise	Initial	\$ 60,056.00	PROENG CONSULTING INC	

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55	35524-92500-C11	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the small culvert renewal west - Package 3.	PE = Specialized Expertise	Amendment	\$ 60,087.50	STANTEC CONSULTING LTD	
56	37324-91842-C65	Infrastructure & Water Services	Professional engineering services to undertake design for the Kanata Wave Pool truss repainting.	PE = Specialized Expertise	Amendment	\$ 61,990.50	CLELAND JARDINE ENG LTD	
57	37324-92500-C107	Infrastructure & Water Services	Professional engineering services to undertake settlement investigation studies of four City locations: Sparks Street, west stairs at 3 Brasseur Brewery, 160 Elgin Street, 383 Cumberland Street, and 180 York Street.	PE = Specialized Expertise	Initial	\$ 62,147.33	GEMTEC CONSULTING ENGINEERS	
58	37324-91842-C75	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the modernization of the elevators, at the Richmond Memorial Community Centre, located at 6095 Perth Street, and the Navan Memorial Centre, located at 1295 Colonial Road.	PE = Specialized Expertise	Initial	\$ 63,280.00	VANDERWESTEN & RUTHERFORD ASSOC INC	
59	37324-91842-C67	Infrastructure & Water Services	Professional engineering services to undertake design for the wading pool, spray pad and gazebo at Greenboro Park, located at 363 Lorry Greenberg Drive.	PE = Specialized Expertise	Initial	\$ 70,042.00	STANTEC CONSULTING LTD	
60	37324-92500-C87	Infrastructure & Water Services	Professional engineering services to undertake a biogas utilization review, at the Robert O. Pickard Environmental Centre.	PE = Specialized Expertise	Initial	\$ 70,219.60	GHD LIMITED	
61	37324-92500-C32	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, for the Lemieux Island, settle water conduits, concrete rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 70,704.00	CIMA CANADA INC	
62	24823-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake additional borehole drilling, environmental sampling, and testing and reporting, for the Moodie Drive, Robertson Road, Storm Sewer Rehabilitation Project.	PE = Specialized Expertise	Amendment	\$ 70,822.10	THURBER ENGINEERING LTD.	
63	37322-91842-C45	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection services for the building envelope inspection at the Adisoke Public Library, located at 555 Albert Street.	PE = Specialized Expertise	Amendment	\$ 71,469.29	MORRISON HERSHFIELD	
64	37322-91842-C43	Infrastructure & Water Services	Professional engineering services to undertake additional welding and structural steel inspection of the Adisoke Ottawa Central Library, located at 555 Albert Street.	PE = Specialized Expertise	Amendment	\$ 72,541.73	DESIGN AND SYSTEMS	
65	37324-92500-C103	Infrastructure & Water Services	Professional engineering services to undertake geotechnical investigation for the Riverside South Recreation Complex.	PE = Specialized Expertise	Initial	\$ 75,672.74	THURBER ENGINEERING LTD.	
66	37323-92500-C117	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection for the 2023 Pipe Repair Project.	PE = Specialized Expertise	Amendment	\$ 78,297.46	AINLEY GRAHAM AND ASSOCIATES LTD	
67	37324-92500-C115	Infrastructure & Water Services	Professional engineering services to undertake geotechnical and environmental site assessment report for the pool and pool house at the Richelieu Community Centre, located at 300 Des Peres Blancs Avenue.	PE = Specialized Expertise	Initial	\$ 80,115.53	THURBER ENGINEERING LTD.	
68	37324-92500-C96	Infrastructure & Water Services	Professional engineering services to undertake detailed condition assessment and renewal scoping options analysis for the Ottawa Road 29 Bridge Culvert (SN437760) and Spruce Ridge Road Bridge (SN543270).	PE = Specialized Expertise	Initial	\$ 80,220.00	EGIS CANADA LTD	
69	37324-92500-C89	Infrastructure & Water Services	Professional engineering services to undertake design for the parking lot renewal at the Nepean Creative Arts Centre, located at 1701 Woodroffe Avenue.	PE = Specialized Expertise	Initial	\$ 81,602.62	ROBINSON CONSULTANTS	
70	37324-92500-C129	Infrastructure & Water Services	Professional engineering services to undertake a complete options analysis, and functional design, for bioxide tanks, at four City pump stations, Acres, Carp, Manotick, and Mahogany.	PE = Specialized Expertise	Initial	\$ 82,834.40	STANTEC CONSULTING LTD	
71	37324-91842-C88	Infrastructure & Water Services	Professional engineering services to undertake design for the Mooney's Bay Feasibility Study.	PE = Specialized Expertise	Initial	\$ 83,316.47	STANTEC CONSULTING LTD	
72	37324-91842-C70	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration for the accessible washroom upgrades, at Ben Franklin Place, located at 101 Centrepointhe Drive.	PE = Specialized Expertise	Initial	\$ 84,960.80	COLIZZA BRUNI ARCHITECTURE INC	

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73	37324-92500-C82	Infrastructure & Water Services	Professional engineering services to undertake the inspection of 46 roadway structures in accordance with the Ontario Structures Inspection Manual.	PE = Specialized Expertise	Initial	\$ 86,058.00	DILLON CONSULTING LIMITED	
74	37324-92500-C84	Infrastructure & Water Services	Professional engineering services to undertake the renewal scoping of eight culverts located throughout the City.	PE = Specialized Expertise	Initial	\$ 98,815.65	ROBINSON CONSULTANTS	
75	37324-91842-C59	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for Phase 2 of the Corkstown Road Housing kitchen and laundry station interior fit-up.	PE = Specialized Expertise	Initial	\$ 98,918.52	GRC ARCHITECTS INC	
76	37324-93695-C01	Infrastructure & Water Services	Fabrication, delivery and installation of replacement brackets, and hardware maintenance at five City Sand and Salt Domes located at Scrivens, Navan, Maple Grove, March and Catherine Street.		Initial	\$ 100,179.53	NUTTALL WELDING AND FABRICATION	
77	24424-91842-C06	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the Ben Franklin Place, cooling towers T1, and T2 replacements.	PE = Specialized Expertise	Amendment	\$ 102,501.64	PROENG CONSULTING INC	
78	37324-92500-C125	Infrastructure & Water Services	Professional engineering services to undertake a water and wastewater, servicing study, for Cindy Hill Crescent.	PE = Specialized Expertise	Initial	\$ 104,907.14	J L RICHARDS AND ASSOCIATES LIMITED	
79	37324-92500-C85	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Bundled Retaining Wall Project.	PE = Specialized Expertise	Initial	\$ 109,125.50	EXP SERVICES INC	
80	37323-92500-C58	Infrastructure & Water Services	Professional engineering services, to undertake contract administration and engineering support, for the Hazeldean local watermain project, extending from Castlefrank Road to Tanguay Court.	PE = Specialized Expertise	Amendment	\$ 114,407.79	ROBINSON CONSULTANTS	
81	37324-92500-C119	Infrastructure & Water Services	Professional engineering services to undertake the functional design, for the rehabilitation of the Dolan Antler Pumping Station, located at 59 Dolan Drive.	PE = Specialized Expertise	Initial	\$ 119,164.49	STANTEC CONSULTING LTD	
82	37324-92500-C105	Infrastructure & Water Services	Professional engineering services to undertake the renewal scoping of three bridges: Sawmill Creek Park Pedestrian Bridge 1 (SN221110), Old Montreal Rd B Culvert over Cardinal Creek (SN897220) and Russell Rd, Shaws Creek Bridge (SN897410).	PE = Specialized Expertise	Initial	\$ 124,133.26	STANTEC CONSULTING LTD	
83	37324-92500-C81	Infrastructure & Water Services	Professional engineering services to undertake contract administration and inspection for the new traffic control devices, at Laurier Avenue, and Percy Street.	PE = Specialized Expertise	Initial	\$ 127,790.58	NOVATECH ENGINEERING	
84	00121-91596-C01	Transit Services	Professional services to undertake additional auditing for the trip notifications and recent announcement feature for the My Para Online Booking project for Transit Customer Systems and Planning.	PE = Specialized Expertise	Amendment	\$ 26,676.00	DAVID BERMAN COMMUNICATIONS	
85	37324-92500-C109	Infrastructure & Water Services	Professional engineering services to undertake the replacement scoping of the Lemieux Island Water Purification Plant pipe bridge.	PE = Specialized Expertise	Initial	\$ 133,375.73	PARSONS INC	
86	37324-91842-C48	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the renovations at Fire Station 81, located at, 1641 Stittsville Main Street.	PE = Specialized Expertise	Initial and Amendment	\$ 171,624.50	GOODKEY WEEDMARK AND ASSOCIATES LTD	
87	37324-91842-C63	Infrastructure & Water Services	Professional project management services for the Adisoke Public Library and Library Archives Canada joint facility, located at 555 Albert Street.	PE = Specialized Expertise	Initial	\$ 145,420.00	COLLIERS PROJECT LEADERS INC.	
88	37324-92500-C123	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the General Avenue, sidewalk renewal.	PE = Specialized Expertise	Initial	\$ 147,479.20	EXP SERVICES INC	
89	01021-91842-C105	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the replacement of the catch basins at the OC Transpo North Garage, located at 1500 St-Laurent Boulevard.	PE = Specialized Expertise	Amendment	\$ 147,808.40	J L RICHARDS AND ASSOCIATES LIMITED	
90	37324-92500-C99	Infrastructure & Water Services	Professional engineering services, to undertake design for the renewal of the Riverside Drive Bridges, at site location SN069640, and SN058650.	PE = Specialized Expertise	Initial	\$ 158,966.28	STANTEC CONSULTING LTD	

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91	37324-92500-C124	Infrastructure & Water Services	Professional engineering services to undertake design for the Operational Data Management System replacement study.	PE = Specialized Expertise	Initial	\$ 161,713.64	STANTEC CONSULTING LTD	
92	37324-91842-C55	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration for the Navan Arena rink replacement.	PE = Specialized Expertise	Initial	\$ 180,358.20	N45 ARCHITECTURE INC	
93	37324-92500-C100	Infrastructure & Water Services	Professional engineering services to undertake geotechnical and fluvial geomorphology field surveys and desktop studies, for three locations, Jock River, Bilberry Creek, and Graham Creek.	PE = Specialized Expertise	Initial	\$ 181,273.00	GEMTEC CONSULTING ENGINEERS	
94	37324-92500-C106	Infrastructure & Water Services	Professional engineering services to undertake design for the Golden Avenue, multi-use pathway connection, and intersection modifications.	PE = Specialized Expertise	Initial	\$ 184,089.07	PARSONS INC	
95	37324-92500-C108	Infrastructure & Water Services	Professional engineering services to undertake the development of a conditions assessment methodology for watercourse assets and sub-assets within the City of Ottawa.	PE = Specialized Expertise	Initial	\$ 199,230.00	PALMER ENVIRONMENTAL CONSULTING	
96	37324-92500-C98	Infrastructure & Water Services	Professional engineering services to undertake contract administration and inspection for the rehabilitation of five multi-use pathways.	PE = Specialized Expertise	Initial	\$ 202,262.17	STANTEC CONSULTING LTD	
97	37324-92500-C122	Infrastructure & Water Services	Professional engineering services to undertake the functional design update for the Catherine Street, sewer trunk.	PE = Specialized Expertise	Initial	\$ 211,474.10	STANTEC CONSULTING LTD	
98	37324-92500-C97	Infrastructure & Water Services	Professional engineering services to undertake the renewal scoping of Montreal Road NRC Campus Access Road (SN056010), Airport Parkway Hunt Club Road (SN056620), and Airport Parkway Brookfield Road (SN056030).	PE = Specialized Expertise	Initial	\$ 213,587.33	MORRISON HERSHFIELD,STANTEC CONSULTING LTD	
99	37324-92500-C120	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the McArthur Avenue, and Marguerite Avenue, sanitary sewer replacement.	PE = Specialized Expertise	Initial	\$ 219,697.43	STANTEC CONSULTING LTD	
100	37324-92500-C88	Infrastructure & Water Services	Professional engineering services to undertake design for the Britannia and Lemieux Island Water Purification Plants, building automation systems control upgrades.	PE = Specialized Expertise	Initial	\$ 221,959.15	CH2M HILL CANADA LIMITED	
101	37324-92500-C117	Infrastructure & Water Services	Professional engineering services to undertake erosion rehabilitation, class environmental assessment, and functional design for the Voyageur Creek, located in Orleans.	PE = Specialized Expertise	Initial	\$ 226,598.35	PALMER ENVIRONMENTAL CONSULTING	
102	37324-92500-C126	Infrastructure & Water Services	Professional engineering services to undertake the functional design study for the William Street and Byward Market Square Streetscape Renewal.	PE = Specialized Expertise	Initial	\$ 229,549.98	PARSONS INC	
103	37324-92500-C93	Infrastructure & Water Services	Professional engineering services to undertake the renewal scoping of eight medium culverts.	PE = Specialized Expertise	Initial	\$ 230,853.95	CIMA CANADA INC	
104	37324-92500-C94	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Craig's Side Road culvert renewal.	PE = Specialized Expertise	Initial	\$ 236,407.60	NOVATECH ENGINEERING	
105	37324-92500-C101	Infrastructure & Water Services	Professional engineering services to undertake the development of a desktop-based inventory of the City's watercourse assets.	PE = Specialized Expertise	Initial	\$ 237,644.00	PALMER ENVIRONMENTAL CONSULTING	
106	37324-92500-C110	Infrastructure & Water Services	Professional engineering services to undertake preliminary investigations to develop rehabilitation strategies in support of the 2025 annual resurfacing program on various roads within the City of Ottawa.	PE = Specialized Expertise	Initial	\$ 241,339.35	GIP CONSTRUCTION ENGINEERING CORP	
107	37324-92500-C92	Infrastructure & Water Services	Professional engineering services to undertake slope stability and erosion condition assessment of McKinnon's Creek, located at 999 Smith Road, and geotechnical review of the Leitrim Berm Findlay Creek area.	PE = Specialized Expertise	Initial	\$ 241,496.97	THURBER ENGINEERING LTD.	
108	37324-92500-C113	Infrastructure & Water Services	Professional engineering services to undertake geotechnical investigations of selected city of Ottawa roadways.	PE = Specialized Expertise	Initial	\$ 242,787.55	GEMTEC CONSULTING ENGINEERS	

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109	37324-92500-C95	Infrastructure & Water Services	Professional engineering services to undertake preliminary engineering investigation for selected roadways as part of the 2024 pavement renewal program.	PE = Specialized Expertise	Initial	\$ 244,021.25	STANTEC CONSULTING LTD	
110	37324-92500-C104	Infrastructure & Water Services	Professional engineering services, to undertake the inspection of the St-Laurent Boulevard light rail transit station in accordance with the Ontario Structures Inspection Manual.	PE = Specialized Expertise	Initial	\$ 246,380.60	PARSONS INC	
111	37324-92500-C86	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, for the renewal of the Upper Dwyer Hill Road, and Malakoff Road Bridges.	PE = Specialized Expertise	Initial	\$ 247,914.15	WSP CANADA INC	
112	37324-92500-C16	Infrastructure & Water Services	Professional engineering services to undertake additional project management services for the Raw Sewage Pumping Station Project.	PE = Specialized Expertise	Amendment	\$ 332,830.08	COLLIERS PROJECT LEADERS INC.	
113	00124-82000-T01	Infrastructure & Water Services	All labor, material and equipment for Pinecrest Recreation Complex boiler replacement.		Initial	\$ 141,729.58	PSL MECHANICAL HEATING	
114	38624-91889-C03	Planning, Development and Building Services	Professional engineering services to undertake civil engineering design for the event centre of Lansdowne 2.0.	PE = Specialized Expertise	Initial	\$ 53,477.50	WSP CANADA INC	
115	38624-92416-G01	Community and Social Services	Professional services to undertake the Empowering Youth: Financial Literacy Program for Gender and Race Equity, Inclusion, Indigenous Relations and Social Development Services.	PE = Specialized Expertise	Initial	\$ 42,229.20	AFRICAN, CARIBBEAN & BLACK WELLNESS	Section 22 (1) (D)
116	38624-91843-C17	Strategic Initiatives	Professional engineering services to undertake a phase one and two environmental site assessment and file a record of site condition for the proposed Aqueduct Park property for Housing Solutions and Investments Services.	PE = Specialized Expertise	Amendment	\$ 51,562.50	STANTEC CONSULTING LTD	
117	38624-92593-C22	Planning, Development and Building Services	Professional engineering services to undertake the feasibility and functional design study of Silver Seven Road for Transportation Planning Service.	PE = Specialized Expertise	Initial	\$ 33,829.00	NOVATECH ENGINEERING	
118	30020-94700-S01	Public Works	Standing offer for all labour, equipment, and material for specified forestry and large scale tree removal services.		Extension (As per Section 32(2))	\$ 87,310.70	PERRY O'GRADY CONTRACTING,J B FOREST PRODUCTS LTD	
119	19218-55004-S01	Public Works	Standing Offer for the supply and delivery of reflectorizing glass beads for road marking paint.		Extension (As per Section 32(2))	\$ 231,199.66	POTTERS CANADA	
120	01021-92500-C96	Planning, Development and Building Services	Professional engineering services to undertake the Rideau-Sussex Node Transportation Study.	PE = Specialized Expertise	Amendment	\$ 44,121.31	PARSONS INC	
121	38624-91843-C26	Strategic Initiatives	Professional engineering services to undertake the 2024 monitoring program at the Osgoode Landfill for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 49,934.75	DILLON CONSULTING LIMITED	
122	38624-96258-G06	Community and Social Services	Professional services to undertake the Corporate Diversity and Inclusion Plan Review for Gender and Race Equity, Inclusion, Indigenous Relations and Social Development.	PE = Specialized Expertise	Initial	\$ 94,400.00	SEASONOVA GROUP INC	Section 22 (1) (D)
123	38624-90779-C06	Planning, Development and Building Services	Professional land surveying services to undertake a topographic survey for a section of Carp Road for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 64,693.41	TULLOCH GEOMATICS INC	
124	01319-92032-G01	Planning, Development and Building Services	Data collection and analytic services on travel behavior for transportation planning purposes.	PE = Specialized Expertise	Extension	\$ 44,160.00	STREETLIGHT DATA, INC.	Section 22 (1) (D)
125	34922-98836-S01	Public Works	Standing Offer to provide maintenance crew services for Public Works Department.		Amendment	\$ 232,224.00	GREEN WORKS CONTRACTING INC	
126	30821-41003-S01	Community and Social Services	Standing Offer for the supply and delivery of hospital beds for Long Term Care.		Extension (As per Section 32(2))	\$ 125,737.54	CARDINAL HEALTH CANADA INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
127	38624-63066-S01	Public Works	Standing offer for the supply and delivery of MMA Traffic Paint for the Traffic Operations Branch for 2024 and 2025 and one optional year.		Initial	\$ 106,170.86	TBL DURABLES LTD	Section 22 (1) (A)
128	38624-91076-S01	Public Works	Standing offer to provide emergency mobile welding services for Roads and Parking Services.		Initial	\$ 45,292.50	SOBANA WELDING	
129	19422-74511-S01	Public Works	Standing offer for the supply of hot mix asphalt for Roads and Parking Services.		Amendment	\$ 226,067.50	GIP PAVING INC	
130	00120-92962-S01	Public Works	Supply and deliver bike repair stations and accessories for Traffic Services.		Extension	\$ 74,700.00	EQUIPEMENTS HALT INC	
131	38624-10007-G04	Public Works	Supply and delivery of front end load garbage and fibre containers for Solid Waste Services.		Initial	\$ 76,900.00	1146592 S AND L WASTETECH	Section 22 (1) (A)
132	19216-55082-G01	Public Works	Data processing services for 2024 Video Collection for Traffic Services.		Amendment	\$ 75,000.00	MIOVISION TECHNOLOGIES INC	Section 22 (1) (A)
133	38624-92045-G01	Public Works	Service agreement for Velo-Transit Smart Secure Bike Lockers for a 32 month period for Roads and Parking Services.		Initial	\$ 28,200.00	VELO-TRANSIT	Section 22 (1) (A)
134	38624-20400-C02	Community and Social Services	Supply and deliver 130 iPad's for long term care Services.		Initial	\$ 101,830.30	NOVA NETWORKS INC	
135	19424-48505-Q01	Public Works	Supply and deliver on an as and when requested basis yellow polyethylene personalized garbage bags for use by Solid Waste Services for the Yellow Bag Program.		Amendment	\$ 58,000.00	FANFIT GAMING INC	
136	38623-98836-S01	Public Works	Standing offer for cedar hedge trimming services for one maintenance season.		Extension & Amendment	\$ 125,366.01	COOPER HILL LANDSCAPING INC,JAKE'S LAWN CARE,HEDGE KING INC,TMK TREE AND HEDGES INC,PREBBEL ENTERPRISES INC,DAVEY TREE EXPERT CO OF CANADA LTD,GREEN WORKS CONTRACTING INC,WEST END HEDGES	
137	38622-96890-S01	Public Works	Standing offer to provide towing services for snow removal and street sweeping operations for Roads and Parking Services.		Extension	\$ 235,000.00	ALLIANCE TOWING (1948256 ONTARIO INC),GERVAIS MOTORS LIMITED,ABRAMS TOWING (1512081 ONTARIO LTD),ETS EXPRESS TOWING SERVICE CORP,CANADIAN TOWING (2695885 ONTARIO INC),MAYDAY TOWING (9376-6491 QUEBEC INC),SCRAP MY CAR INC (9755373 CANADA INC)	
138	19423-74508-G01	Public Works	Supply of emulsified asphalt RS-1 for road repairs throughout the City of Ottawa by Roads Services.		Extension & Amendment	\$ 25,429.00	MCASPHALT INDUSTRIES LTD	Section 22 (1) (B)
139	38623-92045-G01	Strategic Initiatives	GRID software license and support package renewals for Climate Change and Resiliency Services.		Amendment	\$ 25,000.00	OPEN REGENERATIVE TECHNOLOGIES INC	Section 22 (1) (A)
140	01117-04007-P01	Public Works	Professional services to undertake the Raptor Program at the Trail Waste Facility for Solid Waste Services.	PE = Specialized Expertise	Amendment	\$ 114,390.00	PREDATOR BIRD SERVICES INC	
141	23720-10007-T01	Public Works	Supply and deliver 360 litre recycling carts for Solid Waste Services.		Amendment	\$ 183,569.86	USD GLOBAL	
142	19421-97535-T02	Public Works	Hourly rental of a bulldozer with operator to work at the Trail Road landfill and designated bufferlands for Solid Waste Services.		Extension & Amendment	\$ 74,995.20	GOLDIE MOHR LTD	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
143	38622-96888-S01	Public Works	Standing offer for log truck with grapple equipment services for Parks Maintenance and Forestry Services.		Extension	\$ 750,000.00	QUINN LANDSCAPING,TIMBER RIDGE CONTRACTING LTD,J B FOREST PRODUCTS LTD,TOMLINSON ENVIRONMENTAL SERVICE LTD	
144	19424-91027-P01	Public Works	Collection of garbage, bulky items, source separated organics, leaf and yard waste, and other related services from multi unit residential properties and City facilities for Solid Waste Services for seven years with two optional years beginning in 2026.		Initial	\$ 86,585,332.46	ENVIRONMENTAL 360 SOLUTIONS LTD	
145	19421-10007-T01	Public Works	Supply and deliver on an as and when requested basis green organic recycling bins to Solid Waste Services for various organics recycling programs.		Extension & Amendment	\$ 121,422.24	IPL NORTH AMERICA INC	
146	19419-91027-T01	Public Works	Collection of garbage, recycling, organics and other related services from multi-unit residential properties and City facilities.		Extension & Amendment	\$ 615,222.17	WASTE CONNECTIONS OF CANADA INC	
147	38624-96872-Q01	Public Works	Snow and ice control on sidewalks and accesses fronting Pay and Display machines for Roads and Parking Services for one winter maintenance season and three optional seasons.		Initial	\$ 226,519.06	MAXIMUM RENOVATION ETC	
148	19421-96872-T02	Public Works	Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.		Extension	\$ 1,221,376.05	CRETE RYAN CONSTRUCTION, TAMAX(1995653 ONTARIO INC),AL'S FENCING INC,B G GORHAM CONSTRUCTION,CTM SWEEPING CO,JAKE'S LAWN CARE,MAURICE DESCHAMBAULT,PML CONTRACTING INC,PRODIGY PROPERTY MAINTENANCE INC,WARNOCK EQUIPMENT SERVICES LTD	
149	19221-55080-G01	Public Works	Standing offer for the supply and delivery of passive pedestrian and vehicle detection systems for Traffic Services.		Extension	\$ 817,711.87	FORTTRAN TRAFFIC SYSTEMS LTD	Section 22 (1) (A)
150	19423-96833-T01	Public Works	Hourly rental of gradalls and dump trucks both with operators for ditching operations and miscellaneous requirements throughout the City of Ottawa for Roads Services.		Amendment	\$ 100,752.00	MIKE MORRIS EQUIPMENT RENTALS INC	
151	38624-96872-T01	Public Works	Hourly rental of a 4x4 pickup truck with reversible plow blade with operator for roadway and laneway winter control operations for three winter seasons.		Initial	\$ 165,037.61	THE VIVID GROUP INC	
152	38623-55078-S01	Public Works	Standing offer to supply and deliver traffic cones for Traffic Services.		Extension	\$ 59,769.00	RDC GROUP	
153	38624-83044-T01	Public Works	Supply and deliver two calcium chloride tanks for Roads and Parking Services.		Initial	\$ 80,000.00	EASTERN FARM MACHINERY LTD	
154	19423-45065-T01	Public Works	Supply, deliver and offload blue and black recycling bins with hot-stamped City logos for Solid Waste Services for the curbside recycling collection program for 2025.		Extension	\$ 274,889.74	PENINSULA PLASTICS LTD	
155	00124-89030-S01	Public Works	Standing Offer to provide all labour, equipment and materials for iron adjustments and rebuilding services for a one-year period and two optional one-year extension periods.		Initial	\$ 1,389,855.00	CONCORDIA PAVING (2013) LTD,OTTAWA REDLINE CONSTRUCTION LTD,TERAFLEX LIMITED,LAURENT LEBLANC LIMITED	
156	15224-92593-C02	Public Works	Professional engineering services to undertake the Longfields Drive & Jockvale Road Functional Design.	PE = Specialized Expertise	Initial	\$ 121,191.80	ARCADIS PROFESSIONAL SERVICES	
157	30024-47564-T01	Community and Social Services	Supply and deliver incontinence products to four of the City's Long-Term Care Facilities for three years.		Initial	\$ 1,036,351.80	MEDLINE CANADA CORP	
158	00124-91025-T01	Infrastructure & Water Services	All labor, material and equipment for Hunt Club Community Centre flooring replacement project.		Initial	\$ 208,994.50	THE GOLDEN CAR CORPORATION o/a HEIM	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
159	00124-91062-C03	Infrastructure & Water Services	All labour, materials and equipment to undertake repairs on Trim Road.		Initial	\$ 80,545.00	LAURENT LEBLANC LIMITED	
160	00311-20982-Q01	Transit Services	Annual maintenance and support for Trapeze Software for Transit Customer Systems and Planning.		Amendment	\$ 454,905.00	TRAPEZE SOFTWARE ULC	Section 22 (1) (A)
161	01016-55700-S01	Transit Services	Standing offer for the supply and delivery of New Flyer proprietary parts for Transit Bus Operations and Maintenance for a one-year period.		Extension	\$ 5,459,185.11	THE AFTERMARKET PARTS COMPANY LLC	Section 22 (1) (D)
162	01316-95294-G01	Transit Services	Provision of wheelchair accessible and non-accessible taxi services for Para Transpo until 31 January 2026.		Extension & Amendment	\$ 6,654,444.00	PARA LOGISTICS LTD	Section 22 (1) (D)
163	00124-91062-C09	Infrastructure & Water Services	All labour, materials and equipment to undertake reconstruction of a top manhole on the Vanier Parkway.		Initial	\$ 25,000.00	LAURENT LEBLANC LIMITED	
164	00124-91062-C10	Infrastructure & Water Services	All labour, materials and equipment to undertake the Maple Avenue sewer repair.		Initial	\$ 48,010.73	LAURENT LEBLANC LIMITED	
165	01318-55720-G01	Transit Services	Standing offer to supply and deliver consignment brake kits for both 40-foot buses and the 60-foot New Flyer buses for Transit Bus Operations and Maintenance Services.		Extension & Amendment	\$ 1,913,543.10	THE AFTERMARKET PARTS COMPANY LLC	Section 22 (1) (D)
166	00124-91066-C02	Infrastructure & Water Services	All labour, equipment and material for the interior structural repairs at the Manotick Salt Dome.		Initial	\$ 135,000.00	ROOF TOPS ROOFING LTD	
167	00124-91066-C04	Recreation, Cultural & Facility Services	All labour, equipment and material to remove and replace salt dome shingles at the Kinburn Works salt dome.		Initial	\$ 42,787.00	GODFREY ROOFING INC	
168	00124-91066-C05	Recreation, Cultural & Facility Services	All labour, equipment and materials for wall and roof repairs at 101 Centrepointe Drive.		Initial	\$ 35,956.50	ROOF TOPS ROOFING LTD	
169	00124-91066-C06	Infrastructure & Water Services	All labour, equipment and materials for Carleton Lodge Temporary Roof Repairs.		Amendment	\$ 93,143.26	ROOF TOPS ROOFING LTD	
170	00124-91079-T01	Infrastructure & Water Services	All labour, materials and equipment for the West Carleton Community Complex window replacement project.		Initial	\$ 388,630.00	GESTION DMJ ENTREPRENEUR GENERAL (6739741 CANADA INC.)	
171	00124-91200-C01	Infrastructure & Water Services	All labour, equipment and materials for the Jack Charron Arena second floor banquet hall flooring upgrade.		Amendment	\$ 49,992.50	SEWE CONSTRUCTION SERVICES	
172	00124-91200-C04	Recreation, Cultural & Facility Services	All labour, equipment and material for barn restruction at the Cumberland Heritage Museum.		Initial	\$ 28,500.00	MIL MAR CONTRACTORS LTD	
173	00124-91200-C06	Emergency & Protective Services	All labour, materials and equipment for demolition of 473 Catherine Street.		Initial	\$ 86,368.63	MIL MAR CONTRACTORS LTD	
174	00124-91200-C07	Public Works	All labour, materials and equipment for the removal and replacement of the bridge at the Cumberland Nature Trail.		Initial	\$ 37,984.45	SEWE CONSTRUCTION SERVICES	
175	00124-91240-T01	Infrastructure & Water Services	All labour, materials and equipment for the Metcalfe library building demolition.		Initial	\$ 54,450.00	PCS GENERAL CONTRACTORS	
176	00124-91347-T01	Infrastructure & Water Services	All labour, materials and equipment for the Navaho Drive sidewalk project.		Initial	\$ 546,341.40	JAMROCK LTD	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
177	00124-91356-C03	Public Works	All labour, equipment and materials to undertake the installation of various traffic plants around the City.		Initial	\$ 145,469.64	TJ CLARKE UTILITIES	
178	00124-91371-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the Ottawa Stadium parking lot paving.		Initial	\$ 29,950.00	A & B PAVING CORP	
179	00124-91438-C01	Transit Services	All labour, equipment and materials for Lees Avenue and OttawaU payphone restoration.		Amendment	\$ 45,900.00	POWER TEK ELECTRICAL SERVICES INC	
180	00124-91438-C02	Infrastructure & Water Services	All labour, materials and equipment for replacement of the main switch assembly at the Woodward Yard.		Initial	\$ 97,208.08	DAY-VIEW ELECTRIC INC	
181	00124-93695-C01	Recreation, Cultural & Facility Services	All labor, material and equipment for concrete staircase replacement at the Yzerman Arena emergency exit.		Initial	\$ 37,223.36	NUTTALL WELDING AND FABRICATION	
182	00124-98852-T10	Infrastructure & Water Services	All labour, materials and equipment for the Silverbirch Park playground renewal.		Initial	\$ 206,408.30	P MUNRO GROUP INC.	
183	00124-98852-T11	Infrastructure & Water Services	All labour, materials and equipment for the asphalt pathway renewal at Annie Pootoogook Park.		Initial	\$ 101,420.00	PRESTIGE DESIGN AND	
184	00124-98852-T12	Infrastructure & Water Services	All labour, materials and equipment for a new parkette at 115 Spencer Street.		Initial	\$ 353,262.47	D&G LANDSCAPING (2015) INC	
185	26521-91360-T02	Infrastructure & Water Services	All labour, equipment and materials for the Cumberland Sanitary pumping station 2,3 and 4 rehabilitation project.		Amendment	\$ 382,307.26	BLACK & MCDONALD LIMITED	
186	26521-92588-T01	Infrastructure & Water Services	All labour, equipment and materials for the Laroche Park redevelopment project.		Amendment	\$ 80,000.00	LAURIN GROUP	
187	30823-89063-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the combined sewer overflow monitoring project.		Amendment	\$ 74,624.85	JWK UTILITIES AND SITE SERVICES LTD	
188	30823-91377-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the construction of Legget Drive culvert including realignment the watermain, investigative work and additional utility relocation.		Amendment	\$ 390,000.00	W H MACSWEYN INC	
189	30823-96877-T01	Infrastructure & Water Services	All labour, equipment and materials for the Portobello Boulevard and Valin Street roundabout project.		Amendment	\$ 43,066.70	RW TOMLINSON LTD	
190	30824-20867-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the replacement of the Building Automation System at Merivale Garage and to provide ten years of maintenance.		Initial	\$ 384,953.00	REL CONTROLS INC	
191	30824-20867-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake the replacement of the Building Automation System at St. Laurent North Garage and to provide ten years maintenance.		Initial	\$ 430,480.30	REL CONTROLS INC	
192	30824-20867-T04	Infrastructure & Water Services	All labour, equipment and materials to undertake the replacement of the Building Automation System at St. Laurent South Garage and to provide ten years maintenance.		Amendment	\$ 26,823.00	REL CONTROLS INC	
193	30824-28766-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the medium voltage protection relays upgrade at Lemieux Island Water Purification Plant.		Initial	\$ 538,450.00	KROON ELECTRIC CORP	
194	30824-44077-T01	Infrastructure & Water Services	All labour, equipment and materials for the Hunt Club Riverside Community Centre roof and windows replacement project.		Amendment	\$ 105,849.75	SIMLUC CONTRACTORS LTD	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
195	30824-88566-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Drinking Water Premise Backflow Prevention at Lemieux Island and 11 Pumping Stations at various locations across the city.		Initial	\$ 112,873.20	BAXTEC MECHANICAL SERVICE	
196	30824-91017-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Don Gamble Centre chiller roof and interior renovations project.		Initial	\$ 4,956,050.00	BRADFORD CONSTRUCTION LIMITED	
197	30824-91052-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the building envelope repairs at 735 Industrial Avenue.		Initial	\$ 310,640.00	ANF CONSTRUCTION	
198	30824-91233-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Ray Friel Recreation Centre pool change room upgrades project.		Initial	\$ 1,856,800.00	J P GRAVEL CONSTRUCTION INC	
199	30824-91345-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the integrated road sewer and watermain project for Canterbury Avenue, Arch Street and Plessers Street.		Initial	\$ 17,339,300.00	GIP PAVING INC	
200	30824-91382-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the 2023 sidewalks and pathway renewals at various locations.		Initial	\$ 781,000.00	GOLDIE MOHR LTD	
201	30824-91473-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the construction of the Brewer Arena Canopy Replacement.		Amendment	\$ 131,319.55	BRADFORD CONSTRUCTION LIMITED	
202	30824-93625-T01	Public Works	All labour, equipment and materials to undertake the street light cable fault repairs at 22 locations.		Initial	\$ 499,994.00	SEGA ELECTRIC INC	
203	30824-95107-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the 2020 multi-use pathway renewal east and west project.		Initial	\$ 2,055,900.00	GOLDIE MOHR LTD	
204	30824-95885-T01	Strategic Initiatives	All labour, equipment and materials to undertake the Soil Remediation Program at the Heron Park Community Building Fieldhouse.		Amendment	\$ 247,735.00	GIP CONSTRUCTION ONTARIO EAST LTD (
205	30824-98808-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Hemlock Park playground renewal.		Initial	\$ 198,136.12	P MUNRO GROUP INC.	
206	30824-98852-T01	Transit Services	All labour, equipment and materials to undertake landscape and sidewalk Restoration at 755 Industrial Avenue.		Initial	\$ 123,904.90	THE VIVID GROUP INC	
207	30921-03167-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake the dehumidifier replacement at Deborah Ann Kirwan Pool.		Amendment	\$ 30,251.87	ARROW PROPERTY SERVICE	
208	30921-91051-T02	Infrastructure & Water Services	All labour, equipment and materials for the concrete slab repair and new accessibility ramp for the Billings Bridge Station located at 1360 Bank Street.		Amendment	\$ 132,126.22	NATIONAL CAPITAL CONTRACTING INC	
209	30923-90922-T01	Infrastructure & Water Services	All labour, equipment and materials for the fit-up of the Ottawa Public Health Dental Clinic located at 40 Cobourg Road.		Amendment	\$ 70,000.00	THOMAS CAVANAGH CONSTRUCTION LTD	
210	30924-15055-T01	Infrastructure & Water Services	All labour, equipment and materials for the site preparation for the new fuel tank at the Merivale Garage.		Initial	\$ 484,000.00	TJL CONSTRUCTION LTD	
211	30924-15518-Q01	Public Works	All labour, equipment and materials for the installation of a coverall building at the Barnsdale compost processing site.		Initial	\$ 46,725.00	WRIGHT'S WELDING LTD	
212	30924-15580-C01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the installation of rink shack changing stations at the Jeanne D'Arc park.		Initial	\$ 74,222.50	DYMECH ENGINEERING INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
213	30924-74514-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake additional work for the 2024 resurfacing within the west rural Ward 7.		Amendment	\$ 350,000.00	THOMAS CAVANAGH CONSTRUCTION LTD	
214	30924-90922-T03	Infrastructure & Water Services	All labour, equipment and materials for the structural concrete repairs at the ByWard Market Garage at 70 Clarence Street.		Amendment	\$ 41,099.05	ANF CONSTRUCTION	
215	35524-92500-C09	Infrastructure & Water Services	Professional engineering services to provide subject matter expertise at the Ontario Land Tribunal hearing for a Village of Richmond development.	PE = Specialized Expertise	Initial	\$ 66,033.00	AQUAFOR BEECH LTD	
216	35819-92513-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration services for the Mackenzie King Bridge renewal project.	PE = Specialized Expertise	Amendment	\$ 921,469.45	PARSONS INC	
217	35522-92597-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Village of Carp Water and Wastewater Facilities Short Term Upgrades project.	PE = Specialized Expertise	Amendment	\$ 69,283.50	R V ANDERSON ASSOCIATES LTD	
218	30819-90600-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Carling Avenue Integrated Road, Sewer and Watermain Reconstruction project.	PE = Specialized Expertise	Amendment	\$ 126,027.86	J L RICHARDS AND ASSOCIATES LIMITED	
219	15218-92536-P01	Infrastructure & Water Services	Professional engineering services to provide full time inspection for the G2 Generator Replacements at the Lemieux Island and Britannia Water Purification Plants.	PE = Specialized Expertise	Amendment	\$ 301,176.70	CH2M HILL CANADA LIMITED	
220	35520-93831-P02	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Hemlock Pumping Station Upgrades project.	PE = Specialized Expertise	Amendment	\$ 139,934.00	STANTEC CONSULTING LTD	
221	35524-91345-P01	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection, and engineering support during construction for the Integrated Renewal project at Melbourne, Ravenhill, and Greenwood Avenues.	PE = Specialized Expertise	Initial	\$ 1,682,207.99	ROBINSON CONSULTANTS	
222	35521-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design additions, contract administration, inspection, and engineering support during construction for the Integrated Renewal at Lebrun and Longpre project.	PE = Specialized Expertise	Extension & Amendment	\$ 31,619.50	ROBINSON CONSULTANTS	
223	35524-69540-Q01	Infrastructure & Water Services	All labour, equipment, and materials for the supply, delivery, and installation of a new displacement discharge elbow for a Hi Lift Pump at Lemieux Island.		Initial	\$ 46,630.00	KILMARNOCK ENTERPRISE	
224	35524-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection and engineering support services for the Integrated Renewal project at Hilda Street and Manchester Avenue.	PE = Specialized Expertise	Initial	\$ 975,162.69	ROBINSON CONSULTANTS	
225	01909-92593-P04	Infrastructure & Water Services	Professional engineering services to undertake additional design elements for the Eagleson to Didsbury extension project.	PE = Specialized Expertise	Amendment	\$ 217,233.58	STANTEC CONSULTING LTD	
226	24423-92587-P02	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Integrated Renewal Ella and Ralph project.	PE = Specialized Expertise	Amendment	\$ 61,304.86	PARSONS INC	
227	36519-96900-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the O'Connor Phase 2 Bikeway project.	PE = Specialized Expertise	Amendment	\$ 336,983.59	PARSONS INC	
228	35524-92513-P02	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the renewal of four bridge structures project , located at Paladium, Copeland, Garvin and Stevens Creek.	PE = Specialized Expertise	Initial	\$ 982,358.30	STANTEC CONSULTING LTD	
229	35524-92513-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Trim Road Pedestrian Structure over Highway 174 project.	PE = Specialized Expertise	Initial	\$ 2,069,665.40	WSP CANADA INC	
230	35524-92500-C10	Infrastructure & Water Services	Professional engineering services to undertake renewal scoping of the Mackenzie King Bridge.	PE = Specialized Expertise	Initial	\$ 108,012.56	PARSONS INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
231	35524-92435-G01	Infrastructure & Water Services	Professional training services to provide professional development training on mental health and safety in the workplace for staff at the Robert O. Pickard Environmental Centre.	PE = Specialized Expertise	Initial	\$ 79,900.00	ONTARIO MUNICIPAL SOCIAL	Section 22 (1) (D)
232	30717-92597-P02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection, and engineering support during constructions for the Brittany Pumping Station project.	PE = Specialized Expertise	Amendment	\$ 81,442.87	STANTEC CONSULTING LTD	
233	35524-92500-C11	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Small Culvert Renewal West - Package 3 project.	PE = Specialized Expertise	Initial	\$ 68,315.50	STANTEC CONSULTING LTD	
234	35524-91596-G01	Infrastructure & Water Services	Information technology software for a website reporting solution for the Combined Sewer Overflows Monitoring project for a three-year period.		Initial	\$ 132,106.31	STANTEC CONSULTING LTD	Section 22 (1) (J)
235	35524-28712-Q01	Infrastructure & Water Services	Supply, delivery, and installation of 36 Eaton replacement batteries with 6 trays and 1 Eaton replacement display for an Uninterrupted Power Supply.		Initial	\$ 25,348.78	POTENCIA TECHNOLOGIES INC	
236	35524-92693-G01	Infrastructure & Water Services	Information technology software and communication for predictive modelling data analysis for the Combined Sewer Overflows Monitoring project.		Initial	\$ 100,000.00	CANNFORECAST LOGICIEL INC	Section 22 (1) (D)
237	26118-92504-P01	Infrastructure & Water Services	Professional engineering services to undertake tendering phase 4 and contract administration and inspection services for both phase 3 and 4 for the Peter D. Clarke Building Envelope Rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 220,578.01	CONCENTRIC ASSOCIATES	
238	36520-93831-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection, and engineering support during construction for the Briar Ridge pumping station capacity and reliability upgrades project.	PE = Specialized Expertise	Amendment	\$ 1,146,634.11	R V ANDERSON ASSOCIATES LTD	
239	35523-90672-P03	Infrastructure & Water Services	Professional architectural services to undertake additional design and contract administration for the pool and poolhouse project located at Richelieu Park.	PE = Specialized Expertise	Amendment	\$ 115,707.35	COLIZZA BRUNI ARCHITECTURE INC	
240	24423-92531-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Britannia and Lemieux Island Water Purification Plant Control Rooms Evaluation and Re-Design.	PE = Specialized Expertise	Amendment	\$ 52,567.90	JACOBS CONSULTANCY CANADA INC	
241	26118-92528-P02	Infrastructure & Water Services	Professional engineering services to undertake design for the Mooney's Bay Sanitary Replacement project.	PE = Specialized Expertise	Amendment	\$ 129,517.65	STANTEC CONSULTING LTD	
242	35524-20866-G01	Infrastructure & Water Services	Professional training services to provide training for the iFix software.	PE = Specialized Expertise	Initial	\$ 56,980.00	GRAY MATTER SYSTEMS, LLC	Section 22 (1) (D)
243	30717-92597-P02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection, and engineering support during constructions for the Brittany Pumping Station project.	PE = Specialized Expertise	Amendment	\$ 91,700.10	STANTEC CONSULTING LTD	
244	35524-92593-P01	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection, and engineering support during construction for the Richmond Road Renewal project.	PE = Specialized Expertise	Initial	\$ 1,320,465.30	NOVATECH ENGINEERING	
245	35522-92513-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection for the Renewal of Airport Parkway Overpass Uplands Drive project.	PE = Specialized Expertise	Amendment	\$ 89,372.25	STANTEC CONSULTING LTD	
246	15221-88540-T01	Infrastructure & Water Services	Supply, deliver, and offload bulk Sodium Hypochlorite 12% to the Robert O. Pickard Environmental Centre on as and when requested basis for a one-year period.		Extension	\$ 1,187,226.04	KIK HOLDCO COMPANY INC	
247	15221-91039-T01	Infrastructure & Water Services	All labor, equipment, and materials for janitorial office cleaning services and industrial cleaning services at Robert O. Pickard Environmental Centre.		Extension	\$ 97,173.94	BUILDING AND MAINTENANCE INC	
248	35524-92517-P02	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection, and engineering support during construction for the Carp Road Widening project.	PE = Specialized Expertise	Initial	\$ 2,084,959.80	NOVATECH ENGINEERING	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
249	35524-96896-T01	Infrastructure & Water Services	All labour, materials, and equipment to clean, prepare, and recoat the interior surfaces of a sodium hydroxide storage tank at the Britannia Water Purification Plant.		Initial	\$ 107,000.00	HANCO HOLDINGS INC	
250	35523-92544-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and site inspection services for the Windsor Park Pumping Station Reliability Upgrades project.	PE = Specialized Expertise	Amendment	\$ 321,552.00	R V ANDERSON ASSOCIATES LTD	
251	35521-92570-P02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection, and engineering support during construction for Phase 2 of the Manotick Watermain Link project.	PE = Specialized Expertise	Amendment	\$ 253,000.00	J L RICHARDS AND ASSOCIATES LIMITED	
252	35524-93042-G01	Infrastructure & Water Services	Supply, deliver, and install PVC Liners for Two Sodium Hypochlorite Tanks at the Lemieux Island and Britannia Water Purification Plants.		Initial	\$ 50,400.00	KENTAIN PRODUCTS LTD	Section 22 (1) (D)
253	35524-93042-G02	Infrastructure & Water Services	Supply, deliver, and install a PVC Liner for Sodium Hypochlorite Tank No. 1 at the Lemieux Island Water Purification Plant.		Initial	\$ 26,000.00	KENTAIN PRODUCTS LTD	Section 22 (1) (D)
254	30924-90922-T04	Infrastructure & Water Services	All labour, equipment and materials for the fit-up of the Centrum Ottawa Public Health Dental Clinic.		Amendment	\$ 1,581,000.00	BRAWN CONSTRUCTION LTD	
255	30924-90924-T01	Infrastructure & Water Services	All labour, equipment and materials for the replacement of the rink A slab at the Tony Graham Recreation Centre.		Amendment	\$ 46,450.70	FRECON CONSTRUCTION LTD	
256	33524-92500-C01	Infrastructure & Water Services	Professional engineering services to provide contract administration services at the intersection of Jeanne d'Arc Boulevard, Fortune Drive and Vineyard Drive.	PE = Specialized Expertise	Initial	\$ 190,438.60	NOVATECH ENGINEERING	
257	33524-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake the Saunderson, Walkley-Heron, Sharel Flood Study.	PE = Specialized Expertise	Initial	\$ 95,172.00	T.Y.LIN INTERNATIONAL CANADA INC	
258	33524-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake the renewal scoping of six medium culverts.	PE = Specialized Expertise	Initial	\$ 175,051.80	AECOM CANADA LTD	
259	33524-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration for the heat recovery ventilator and boiler replacement at Fire Station 54.	PE = Specialized Expertise	Initial	\$ 32,978.00	PROENG CONSULTING INC	
260	33524-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake the project management, contract administration and construction inspection for the 2023 Sidewalks and Pathway Renewal project.	PE = Specialized Expertise	Initial	\$ 75,309.30	PARSONS INC	
261	33524-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake the geotechnical investigations in support of the 2024 annual pavement resurfacing program.	PE = Specialized Expertise	Initial	\$ 244,686.96	AECOM CANADA LTD	
262	30924-90924-T03	Recreation, Cultural & Facility Services	All labour, equipment and materials for the main bar renovations at the Meridian Theatre.		Initial	\$ 166,141.02	ARROW PROPERTY SERVICE	
263	30924-91062-C01	Infrastructure & Water Services	All labour, equipment and materials for the manhole repair and sewer pipe installation at the intersection of Sherwood Drive and Fairmont Avenue.		Initial	\$ 60,255.00	LAURENT LEBLANC LIMITED	
264	30924-91063-C01	Infrastructure & Water Services	All labour, equipment and materials to undertake the install of a bulk water station at 4244 Rideau Valley Drive.		Initial	\$ 196,130.00	DOULOS CONSTRUCTION LTD	
265	30924-91066-C01	Infrastructure & Water Services	All labour, equipment and materials for roof replacement at the Ottawa Rowing Club.		Initial	\$ 167,273.70	GODFREY ROOFING INC	
266	30924-91066-C02	Recreation, Cultural & Facility Services	All labour, equipment and materials for the emergency roof repairs at the Maki House Community Centre.		Initial	\$ 44,048.50	ROOF TOPS ROOFING LTD	Section 22 (1) (F)
267	33524-92500-C06	Infrastructure & Water Services	Professional engineering services to undertake the servicing strategy report for the Stittsville north urban expansion area.	PE = Specialized Expertise	Initial	\$ 53,508.52	NOVATECH ENGINEERING	
268	30924-91066-T01	Infrastructure & Water Services	All labour, equipment and materials for the windows and roof replacements at Fire Station 13.		Initial	\$ 668,140.00	RAYMOND GENERAL CONTRACTING	
269	30924-91100-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2024 automated speed enforcement at 20 sites across the city.		Initial	\$ 948,203.50	TJL CONSTRUCTION LTD	
270	30924-91200-C01	Emergency & Protective Services	All labour, equipment and materials for the house demolition at 475 Catherine Street.		Initial	\$ 49,030.50	MIL MAR CONTRACTORS LTD	
271	30924-91313-Q01	Public Works	All labour, equipment and materials for the bridge replacement at Caldwell-Carver Conservation Area.		Initial	\$ 66,312.00	HONEY CONSTRUCTION LTD	
272	30924-91327-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2022 pipe repairs at 14 locations across the city.		Initial	\$ 1,141,279.48	ROBERT EXCAVATING LTD	
273	30924-91327-T02	Infrastructure & Water Services	All labour, equipment and materials for the 2023 guiderail program.		Initial	\$ 2,034,359.80	PENINSULA CONSTRUCTION INC	
274	30924-91327-T03	Infrastructure & Water Services	All labour, equipment and materials for the watermain replacement on Prince of Wales Drive.		Amendment	\$ 1,740,070.60	OTTAWA D SQUARED CONSTRUCTION LTD	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
275	30924-91327-T04	Infrastructure & Water Services	All labour, equipment and materials for the trenchless sewer rehabilitation program.		Initial	\$ 1,552,194.62	CLEARWATER STRUCTURES INC	
276	30924-91345-T01	Infrastructure & Water Services	All labour, equipment and materials for the Ottawa South Pump station upgrades and Barrhaven Pump Station reliability upgrades.		Initial	\$ 21,602,249.90	NORTH AMERICA CONSTRUCTION (1993) L	
277	30924-91345-T04	Infrastructure & Water Services	All labour, equipment and materials for the Morriset Avenue Pump Station.		Initial	\$ 24,515,700.00	DORAN CONTRACTORS LIMITED	
278	30924-91345-T06	Infrastructure & Water Services	All labour, equipment and materials for the Lebrun Street and Michel Circle integrated renewal project.		Initial	\$ 5,927,900.00	RW TOMLINSON LTD	
279	30924-91345-T07	Infrastructure & Water Services	All labour, equipment and materials for the new sidewalks, sewer renewals and drainage improvements on Delmar Drive and Playfair Drive.		Initial	\$ 1,184,700.00	GIP PAVING INC	
280	30924-91345-T08	Infrastructure & Water Services	All labour, equipment and materials for the 2024 sidewalk and pathway renewals.		Initial	\$ 703,055.54	LDC PRECISION CONCRETE INC	
281	30924-91345-T09	Infrastructure & Water Services	All labour, equipment and materials for the sidewalk repairs at various locations within the city's west end.		Initial	\$ 488,511.95	STRADA CONSTRUCTION GROUP INC.	
282	30924-91345-T10	Infrastructure & Water Services	All labour, equipment and materials for the sidewalk construction on General Avenue.		Initial	\$ 758,402.89	ROYAL CROWN CONSTRUCTION (2339366 ONTARIO INC.)	
283	30924-91356-T01	Infrastructure & Water Services	All labour, equipment and materials for the small culvert renewals within the city's west end.		Initial	\$ 756,735.43	IN DEPTH CONTRACTING	
284	30924-91455-Q01	Infrastructure & Water Services	All labour, equipment and materials for the exterior wall renovation project at 275 Perrier Street.		Initial	\$ 95,300.00	ROOF TOPS ROOFING LTD	
285	30924-91484-T01	Infrastructure & Water Services	All labour, equipment and materials for parking lot replacement at the Tennis Club located at 107 Chesterton Drive.		Amendment	\$ 32,981.00	IN DEPTH CONTRACTING	
286	30924-98807-T01	Infrastructure & Water Services	All labour, equipment and materials for the Trend Arlington Park Pavilion project.		Initial	\$ 451,220.00	EXEL CONTRACTING INC	
287	30924-98852-C01	Infrastructure & Water Services	All labour, equipment and materials for the installation of the goal posts at Ken Steele Park.		Initial	\$ 25,900.00	EXEL CONTRACTING INC	
288	24424-88058-S01	Infrastructure & Water Services	Standing offer for the provision of Activated Carbon for Odour Control for Wastewater Collection for a one year period with two optional one year extension periods.		Initial	\$ 1,825,260.00	CONTINENTAL CARBON GROUP INC,BENSON GROUP INC,CAMFIL CANADA INC	
289	24424-89007-G01	Infrastructure & Water Services	All parts, service and repair, for the centrifuge overhaul project at the Robert O. Pickard Environmental Centre.		Initial	\$ 88,616.00	ALFA LAVAL INC	Section 22 (1) (D)
290	24424-92500-P01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, construction inspection and engineering support services for the Ottawa Road 174 Slope Stabilization project.	PE = Specialized Expertise	Initial	\$ 365,565.20	ROBINSON CONSULTANTS	
291	24424-89028-Q01	Infrastructure & Water Services	Information Technology Software licenses and subscriptions for Microsoft Suite products for Water Facilities and Treatment Services.		Initial	\$ 32,393.67	MICROSOFT CANADA	
292	24424-90672-P01	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration services for the Eugene Martineau Park - New Fieldhouse.	PE = Specialized Expertise	Initial	\$ 225,778.86	COLIZZA BRUNI ARCHITECTURE INC	
293	24424-92549-P02	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection and engineering support services during construction for the Bank Street and Leitrim Road intersection modifications.	PE = Specialized Expertise	Initial	\$ 1,144,216.98	ROBINSON CONSULTANTS	
294	24424-91359-P01	Infrastructure & Water Services	Professional engineering services to undertake the design, contract administration, construction inspection and engineering support services for the Hazeldean Wastewater Pumping Station Screen and Generator Replacement.	PE = Specialized Expertise	Initial	\$ 587,515.50	R V ANDERSON ASSOCIATES LTD	
295	37924-92004-G01	Infrastructure & Water Services	Information Technology Software licenses and subscriptions for the Microsoft Windows Datacentre Edition for the SCADA Network upgrade project.		Amendment	\$ 396,423.60	MICROSOFT CANADA	Section 22 (1) (D)
296	24424-90900-P01	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, construction inspection and engineering support services for ROPEC Digester No.1 and No.3 Rehabilitation.	PE = Specialized Expertise	Initial	\$ 1,530,123.86	JACOBS CONSULTANCY CANADA INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
297	24424-92500-G01	Infrastructure & Water Services	Professional engineering services for the On-Site Storm Water Management for Small Infill Implementation Program.	PE = Specialized Expertise	Initial	\$ 141,900.00	MUNICIPAL GOVERNMENT WAYFINDERS LTD	Section 22 (1) (J)
298	29819-92588-P02	Infrastructure & Water Services	Professional engineering services to undertake contract administration, inspection and engineering services during construction for the Canterbury, Arch and Plesser Integrated Road, Sanitary Sewer and Watermain project.	PE = Specialized Expertise	Extension & Amendment	\$ 57,013.20	STANTEC CONSULTING LTD	
299	15220-88566-T01	Infrastructure & Water Services	Supply and deliver Hydro fluorosilicic Acid to the Britannia Water Purification Plant and the Lemieux Island Water Purification Plant.		Extension & Amendment	\$ 258,083.86	UNIVAR CANADA LTD	
300	15220-96872-T01	Infrastructure & Water Services	Snow and ice maintenance services for 25 water treatment facilities.		Extension & Amendment	\$ 32,834.56	BURNS LANDSCAPE MAINTENANCE	
301	24424-91842-C07	Infrastructure & Water Services	Professional engineering services to undertake the Lansdowne Event Centre and New North Stands Structural Independent Review.	PE = Specialized Expertise	Initial	\$ 25,124.00	STANTEC CONSULTING LTD	
302	24424-91843-G02	Infrastructure & Water Services	Professional engineering services to undertake failure risk analysis and repair prioritization of distressed pipes in the Britannia A and B Watermains.	PE = Specialized Expertise	Initial	\$ 46,791.80	SIMPSON GUMPERTZ & HEGER INC	Section 22 (1) (H)
303	24424-92587-P03	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection and engineering support services during construction for the Integrated Renewal L'Eglise Street project.	PE = Specialized Expertise	Initial and Amendment	\$ 1,530,951.40	PARSONS INC	
304	30021-91829-P01	Infrastructure & Water Services	Professional engineering services to undertake additional works for the upgrade to the Human-Machine Interface portion of the Drinking Water Services SCADA network.	PE = Specialized Expertise	Amendment	\$ 142,503.47	ERAMOSA ENGINEERING INC	
305	24424-91887-G01	Infrastructure & Water Services	Professional services to undertake fairness commissioner services for the Lansdowne 2.0 procurement.	PE = Specialized Expertise	Initial	\$ 44,296.88	P1 CONSULTING INC	Section 22 (1) (H)
306	24424-91345-P01	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection and engineering support services during construction for the Cambrian Road and Borrisokane Road Roundabout.	PE = Specialized Expertise	Initial	\$ 693,770.00	NOVATECH ENGINEERING	
307	24424-92500-C08	Infrastructure & Water Services	Professional engineering services to obtain a Category 3 Permit to Take Water for the Lansdowne 2.0 redevelopment project.	PE = Specialized Expertise	Initial	\$ 27,390.00	PATERSON GROUP INC	
308	24424-94649-G01	Planning, Development and Building Services	Professional services to undertake transaction advisory and market execution services for the Lansdowne Redevelopment project.	PE = Specialized Expertise	Initial	\$ 55,085.00	ERNST & YOUNG LLP	Section 22 (1) (J)
309	24424-92549-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the intersection modifications and signalization at Barnsdale Road and Rideau Valley Drive.	PE = Specialized Expertise	Amendment	\$ 80,263.70	J L RICHARDS AND ASSOCIATES LIMITED	
310	24424-91843-C01	Strategic Initiatives	Professional environmental engineering service to undertake the completion of Phase Two Environmental Site Assessments for the new North Side Stands construction site and the planned Record of Site Condition property at Lansdowne.	PE = Specialized Expertise	Initial	\$ 98,289.70	WSP CANADA INC	
311	38624-91889-C03	Planning, Development and Building Services	Professional engineering services to undertake additional review and analysis of the design for the Lansdowne 2.0 Event Centre.	PE = Specialized Expertise	Amendment	\$ 97,892.50	WSP CANADA INC	
312	24424-90900-G01	Infrastructure & Water Services	Professional services to conduct a constructability review of the detailed design, drawings and specifications for Lansdowne 2.0.	PE = Specialized Expertise	Initial	\$ 49,495.00	BALL CONSTRUCTION INC	Section 22 (1) (H)
313	24424-92500-C10	Planning, Development and Building Services	Professional engineering services to undertake supplemental geotechnical investigation and hydrogeological report for Lansdowne 2.0.	PE = Specialized Expertise	Initial	\$ 151,226.00	PATERSON GROUP INC	
314	24423-91843-C02	Infrastructure & Water Services	Professional environmental engineering services for the completion of a Soil Characterization Report for Lansdowne 2.0 Event Centre Area and East Berm Cover.	PE = Specialized Expertise	Initial	\$ 98,289.90	WSP CANADA INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
315	24424-91842-C09	Infrastructure & Water Services	Professional engineering services in support of the construction documents for the Lansdowne 2.0 redevelopment of the Event Centre and North Side Stands.	PE = Specialized Expertise	Initial	\$ 40,062.00	WSP CANADA INC	
316	24424-92500-C11	Infrastructure & Water Services	Professional engineering services to complete a designated substance report for Lansdowne 2.0 North Side Stands and Civic Centre.	PE = Specialized Expertise	Initial	\$ 31,431.40	PATERSON GROUP INC	
317	24424-92500-C12	Planning, Development and Building Services	Professional engineering services to complete a supplemental geotechnical investigation and an environmental borehole program for the proposed Lansdowne redevelopment.	PE = Specialized Expertise	Initial	\$ 149,994.00	PATERSON GROUP INC	
318	24424-91381-P01	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection and engineering support services during construction for the Integrated Renewal on Clarendon Avenue and Kenora, Java, Iona and Faraday Streets.	PE = Specialized Expertise	Initial	\$ 1,869,169.50	PARSONS INC	
319	24424-91842-C08	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Sawmill Creek pool liner tiles and doors.	PE = Specialized Expertise	Initial	\$ 56,357.50	N45 ARCHITECTURE INC	
320	24424-92587-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Montfort, Alfred and Granville Integrated Renewal.	PE = Specialized Expertise	Amendment	\$ 1,627,037.13	J L RICHARDS AND ASSOCIATES LIMITED	
321	19424-74511-T01	Public Works	Supply and deliver warm mix asphalt for use in the Python 5000 pothole patchers by Roads and Parking Services to patch potholes throughout 2024.		Initial	\$ 317,876.87	TECHMIX	
322	19424-92551-P01	Public Works	Professional engineering services to complete a feasibility study for two alternative waste management technologies for Solid Waste Services.	PE = Specialized Expertise	Initial	\$ 498,719.58	HDR CORPORATION	
323	19424-96872-T01	Public Works	Hourly rental of eight combo units with operators for snow clearing throughout the City of Ottawa for five winter maintenance seasons and two optional seasons.		Initial	\$ 13,302,311.00	A & G THE ROAD CLEANERS LTD,B G GORHAM CONSTRUCTION	
324	19424-92683-P01	Public Works	Professional engineering services to carry out the planning, preparation and development of an environmental assessment to support the optimization and waste capacity expansion of the Trail Waste facility over a one-and-a-half-year period and an additional six-year optional period.	PE = Specialized Expertise	Initial	\$ 2,165,371.98	WSP CANADA INC	
325	19424-48505-Q01	Public Works	Supply and deliver on an as and when requested basis yellow polyethylene personalized garbage bags for use by Solid Waste Services for the Yellow Bag Program for one year and three optional years.		Initial	\$ 279,850.66	FANFIT GAMING INC	
326	01319-91893-P01	Transit Services	Professional services to provide specialized Independent Certification Services for the Trillium Line Extension project.	PE = Specialized Expertise	Amendment	\$ 87,200.00	A.W. HOOKER ASSOCIATES LTD.	
327	19424-96145-T01	Public Works	Sidewalk inspection services for approximately 2,700 kilometers of sidewalk to report on general conditions and surface discontinuities for Roads and Parking Services for a three-month period with three optional seven-month extensions.		Initial	\$ 1,154,347.00	AQUA TECH SOLUTIONS INC	
328	19422-96872-T04	Public Works	Snow removal services for various lanes in Suburban West Roads for the 2024/2025 winter maintenance season and two optional seasons.		Extension	\$ 131,082.55	JWK UTILITIES AND SITE SERVICES LTD	
329	01321-07003-S01	Finance and Corporate Services	Standing offer to manufacture, supply and deliver 16 Ontario Provincial Equipment Standard Land Ambulance Vehicles for Paramedic Services over a 16-month period.		Extension	\$ 4,053,074.76	DEMERS AMBULANCE MANUFACTURER INC	Section 22 (1) (D)
330	19421-96872-T06	Public Works	Removal and haulage of snow from the Suburban East and Urban Roads area arterial roads for the 2024/2025 winter maintenance season.		Extension	\$ 228,532.14	RW TOMLINSON LTD,GEO W DRUMMOND LTD,GERRY CREPIN CARTAGE LTD	
331	09721-95891-P01	Transit Services	Professional services to undertake system integration verification and trial running oversight for the Trillium Line Light Rail Transit Extension project.	PE = Specialized Expertise	Amendment	\$ 338,441.00	RICARDO CANADA INC.	
332	18013-92885-S01	Transit Services	Standing offer for the repair, rebuild, or replacement of Allison transmissions for Transit Services and Fleet Services.		Extension	\$ 2,924,614.03	WAJAX LIMITED	Section 22 (1) (D)

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
333	18015-97575-T02	Finance and Corporate Services	Full maintenance lease of three narrow frame sidewalk tractors with attachments for one six-month winter season for Roads and Parking Services.		Follow-On	\$ 114,840.00	B AND T MACFARLANE OTTAWA LTD	Section 22 (1) (D)
334	18017-96872-T01	Finance and Corporate Services	Rental of one front-end loader for Solid Waste Services for an eight-month period.		Amendment	\$ 87,440.00	TOROMONT INDUSTRIES	
335	18017-96872-T01	Finance and Corporate Services	Repairs for 21 front-end loaders on full maintenance lease for Road Services for the end of season 2023/2024.		Amendment	\$ 135,846.78	TOROMONT INDUSTRIES	
336	19219-96871-T01	Transit Services	All labor, equipment, materials and consumables to load, transport and dispose of various solid and liquid waste materials from City of Ottawa and OC Transpo locations to approved processing facilities.		Extension	\$ 25,000.00	TOMLINSON ENVIRONMENTAL SERVICE LTD	
337	19220-20912-P01	Transit Services	Provide and implement a replacement yard management system for Transit Services		Amendment	\$ 56,775.00	GIRO INC	
338	19220-86440-G01	Transit Services	Technical service agreement to support operations and minor improvements of Willowglen's SCADACOM ICS software on the Light Rail Trillium line and SCADACOM input/output configuration changes.		Amendment	\$ 355,440.00	WILLOWGLEN SYSTEMS INC.	Section 22 (1) (D)
339	19220-97526-G01	Finance and Corporate Services	Buyout of one bucket truck for Traffic Services.		Amendment	\$ 111,840.00	GLOBAL RENTAL CANADA ULC	Section 22 (1) (D)
340	19221-15576-S01	Transit Services	Standing offer to supply and deliver bus shelters and bus shelter components for an additional 12-month period.		Extension (As per Section 32(2))	\$ 561,697.15	SHELTEC MANUFACTURING INC.	
341	19221-55715-G01	Transit Services	Standing offer for the supply and delivery of ATG components for New Flyer articulated transit buses.		Extension	\$ 586,348.99	THE AFTERMARKET PARTS COMPANY LLC	Section 22 (1) (A)
342	19221-68002-G01	Transit Services	Supply and install AMAG Symmetry Door licenses for the Confederation Line Expansion East-West.		Amendment	\$ 36,129.72	JOHNSON CONTROLS LTD	Section 22 (1) (D)
343	19221-80361-G01	Transit Services	Professional services for the provision of support and preventative maintenance for the Trillium Line NetSpire Head-End system and associated equipment.	PE = Specialized Expertise	Amendment	\$ 68,430.00	T.G. BAKER AMERICAS INC	Section 22 (1) (J)
344	19221-83834-G01	Transit Services	Three year software subscription, Fortinet training, two PenTests and a service level agreement for Fortinet Support for the Head End Cyber Security System for LRT Stage 2.		Amendment	\$ 210,954.86	INSA CORP	Section 22 (1) (D)
345	19221-83883-G01	Transit Services	Renewal of 130 Pilot and 80 Navigator software licenses and support for the Trillium Line for a one-year period.		Amendment	\$ 25,742.40	CONNEX TELE COMMUNICATIONS INC	Section 22 (1) (J)
346	19221-83883-G01	Transit Services	Supply and deliver spare parts for head-end communication servers and two VSP4900 licenses for the head-end switches to support the Trillium line extension.		Amendment	\$ 78,904.62	CONNEX TELE COMMUNICATIONS INC	Section 22 (1) (J)
347	19221-83883-G01	Transit Services	Professional telecommunications and support services for the existing Stage 2 Head End Devices for OC Transpo.	PE = Specialized Expertise	Amendment	\$ 93,336.19	CONNEX TELE COMMUNICATIONS INC	Section 22 (1) (J)
348	19222-20811-G01	Transit Services	Supply and implement various software upgrades to improve OC Transpo's current and planned asset management processes and procedures./Supply, deliver, and provide professional IT services for a custom M5 Work Request Script; 1450 Asset Analytics Platform annual subscriptions, including installation, setup, and training services; and 91 FJ3 Vehicle Kits, for Transit Services.		Amendment	\$ 75,790.31	ASSETWORKS INC	Section 22 (1) (A)
349	19223-92856-T01	Transit Services	Technical services to provide oil interceptors cleaning and emergency spill cleanup services for Transit Services.		Amendment	\$ 120,000.00	CLEAN WATER WORKS INC	
350	19424-20890-G01	Transit Services	Professional IT services to maintain and support a secure network and mobile device management solution for the Transit Special Constable Unit for one year and two optional years.	PE = Specialized Expertise	Initial	\$ 922,775.96	FSET INC	Section 22 (1) (D)

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
351	19424-20991-G01	Transit Services	Professional IT services to undertake the implementation, deployment and monitoring of the Nozomi network solution as part of the Lines 2/4 LRT expansion.	PE = Specialized Expertise	Initial	\$ 269,234.00	WGD CONSULTING INC.	Section 22 (1) (E)
352	19424-55710-G01	Transit Services	Repair of ZF drive axle for unit 4812 for Transit Services.		Initial	\$ 30,066.20	TARTEN EQUIPMENT LTD	Section 22 (1) (C)
353	19424-65030-G02	Finance and Corporate Services	Supply and deliver four electric Engo ice resurfacers for Facility Operations.		Initial	\$ 756,400.00	ENGO EQUIPMENT SALES INC	Section 22 (1) (D)
354	19424-80166-G01	Transit Services	Professional IT services to supply, deliver, install and provide one year of licensing and support for six new solar powered passenger information displays as part of a pilot project for Transit Services.	PE = Specialized Expertise	Initial	\$ 103,381.54	SOLOTECH	Section 22 (1) (C)
355	19424-91896-G01	Transit Services	Professional advisory services to conduct an analysis review of used diesel buses for their purchase and to perform a feasibility study for yard management and implementation for Transit Services.	PE = Specialized Expertise	Initial	\$ 36,000.00	ALAIN DEVEAU	Section 22 (1) (H)
356	19424-92416-T01	Transit Services	Provision of a Special Constable training course for Transit Services for up to 25 participants to be delivered in person for over a six-week period.		Initial	\$ 105,000.00	TNT JUSTICE CONSULTANTS	
357	19424-93609-G01	Transit Services	Fire alarm systems maintenance at thirteen Trillium line stations, the Walkley yard, nine transit buildings and two annunciators and control workstations for Transit Services.		Initial	\$ 43,200.00	VIPOND FIRE PROTECTION INC	Section 22 (1) (D)
358	19424-96661-Q01	Transit Services	Printing services for a direct mail project to advise of changes to the OC Transpo bus network for Transit Strategic Communications.		Initial	\$ 25,788.00	LOWE MARTIN COMPANY INC	
359	19424-96871-T01	Transit Services	All labor, equipment, materials and consumables to load, transport and dispose of various solid and liquid waste materials from City of Ottawa and OC Transpo locations to approved processing facilities for a one-year period with three optional one-year periods.		Initial	\$ 457,366.52	TOMLINSON ENVIRONMENTAL SERVICE LTD	
360	19424-97534-Q02	Finance and Corporate Services	Rental of one front end loader for Solid Waste Services to load residential leaf and yard waste for transport to Barnsdale Road's composting pad for a two-month period.		Initial	\$ 41,790.00	LIEBHERR CANADA LTD	
361	19424-97534-Q03	Finance and Corporate Services	Rental of one high speed grinder for Solid Waste Services to grind leaf and yard waste for a three-month period.		Initial	\$ 135,000.00	AULT INDUSTRIES INC	
362	19514-96102-P01	Transit Services	Lost and found management and client services for OC Transpo for a five-month period.		Extension (As per Section 32(2))	\$ 53,734.99	HEARTWOOD HOUSE	
363	33424-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake the flusher hydrant program review and bulk fill station preliminary design.	PE = Specialized Expertise	Initial	\$ 219,339.75	J L RICHARDS AND ASSOCIATES LIMITED	
364	33424-72000-G01	Infrastructure & Water Services	All labour, materials and equipment for the installation of an emergency bypass at Kanata West pump station.		Initial	\$ 92,100.00	ATLAS DEWATERING CORPORATION	Section 22 (1) (F)
365	33424-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake geotechnical investigation for the Golden Avenue and Richmond Road intersection modification and multi-use pathway.	PE = Specialized Expertise	Initial	\$ 28,570.00	WSP CANADA INC	
366	33424-91842-C02	Infrastructure & Water Services	Professional architectural design and contract administration services to undertake replacement of the refrigerated rink slab and dasher boards at Bob MacQuarrie Recreation Complex.	PE = Specialized Expertise	Initial	\$ 123,476.59	N45 ARCHITECTURE INC	
367	33424-96217-G01	Infrastructure & Water Services	Accessible shuttle services to and from McEwen Avenue to support the West Ottawa Flowthrough Pumping Station Upgrades Project.		Initial	\$ 66,330.00	ROLLING LUXURY INC.	Section 22 (1) (C)
368	24422-91381-T03	Infrastructure & Water Services	All labour, equipment and materials to provide catch basin cleaning services on a as and when requested basis.		Extension	\$ 77,175.24	NORRIS CONSTRUCTION MANAGEMENT INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
369	33424-93862-G01	Infrastructure & Water Services	Information technology services for maintenance and technical support for LabWare LIMS software for Infrastructure and Water Services for a three year period.		Initial	\$ 101,478.00	LABWARE CANADA CORP	Section 22 (1) (A)
370	39124-92587-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for Anna and Crown Integrated Renewal.	PE = Specialized Expertise	Amendment	\$ 29,533.35	PARSONS INC	
371	30016-92533-P02	Infrastructure & Water Services	Professional engineering services to undertake contract administration, inspection and engineering support services for Loretta Avenue North Reconstruction.	PE = Specialized Expertise	Amendment	\$ 30,844.00	NOVATECH ENGINEERING	
372	33424-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake drafting support for the cleanout of the Palladium and Paul Lindsay Park Stormwater Management Facilities.	PE = Specialized Expertise	Initial	\$ 33,855.80	T.Y.LIN INTERNATIONAL CANADA INC	
373	33424-91842-C01	Infrastructure & Water Services	Professional architectural and engineering services to undertake design, contract administration, inspection services, and engineering support during construction services for the Festival Plaza West Entrance Phase I Unit Paver Replacement and Accessible Ramp at Ottawa City Hall.	PE = Specialized Expertise	Initial	\$ 76,923.00	JAMES B LENNOX AND ASSOCIATES	
374	33424-91842-C04	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration for the Earl Armstrong Arena Seniors Hall renovation project.	PE = Specialized Expertise	Initial	\$ 34,952.50	PR TY ARCHITECTS INC	
375	24423-92587-P04	Infrastructure & Water Services	Professional engineering services to undertake design services for the Viscount Harrold and Veteran Integrated Renewal.	PE = Specialized Expertise	Amendment	\$ 45,904.18	ROBINSON CONSULTANTS	
376	32117-96879-G01	Infrastructure & Water Services	All labour, equipment and materials to complete major upgrades to the Hurdman Pumping Station.		Amendment	\$ 138,287.21	HYDRO OTTAWA	Section 22 (1) (I)
377	32122-91360-T01	Infrastructure & Water Services	All labour, material and equipment for the Briar Ridge Sanitary Pumping Station upgrades project.		Amendment	\$ 320,092.15	DORAN CONTRACTORS LIMITED	
378	32122-92037-T01	Infrastructure & Water Services	All labour, equipment and materials to supply and install cooling fans for the Network Access Cabinet panel at ROPEC.		Amendment	\$ 61,620.47	INDUSTRIAL ELECTRICAL CONTRACTORS	
379	33424-91319-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the renewal of two retaining wall structures.		Amendment	\$ 63,921.00	TJL CONSTRUCTION LTD	
380	33524-21055-C01	Infrastructure & Water Services	All labour, materials and equipment to install curbs along Lees Avenue and speed humps on Conover Street.		Initial	\$ 99,798.00	PRESTIGE DESIGN AND	
381	33524-65038-C01	Public Works	All labour, materials and equipment to undertake the supply and installation of bike parking in eight municipal parks and facilities.		Initial	\$ 37,638.00	JOHNSONS ENVIROPROD INC	
382	33524-72040-C01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Lees Pumping Station leachate piping modifications.		Initial	\$ 52,291.41	TAILLEFER PLUMBING AND HEATING	
383	33524-90931-Q01	Infrastructure & Water Services	All labour, materials and equipment to undertake the kitchen renovations at Fire Station 21.		Initial	\$ 77,838.25	PROFEX CONSTRUCTION INC	
384	25614-31885-P01	Transit Services	Incentive payment related to automated collection devices for early installation and commissioning to ready the fare gates for Transit Customer Systems and Planning.	PE = Specialized Expertise	Amendment	\$ 200,000.00	SCHEIDT & BACHMANN GMBH	
385	26424-20811-G01	Finance and Corporate Services	Software subscription including technical support services for ALLDATA repair, diagnostics and mobile repair for Fleet Services for a three-year period.		Initial	\$ 69,000.00	ALLDATA	Section 22 (1) (C)
386	26424-91838-S01	Finance and Corporate Services	Standing offer to deliver 0-8 ton crane operator training services.	PE = Specialized Expertise	Initial	\$ 150,000.00	INFRASTRUCTURE HEALTH	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
387	26515-92004-P02	Transit Services	Provide deployment and implementation of an open source data query and manipulation software to meet Canada Labour Code requirements.		Amendment	\$ 203,731.88	CLEVER DEVICES ULC CANADA	
388	29122-06006-G01	Finance and Corporate Services	Supply and install modifications on two bucket trucks for Traffic Services.		Amendment	\$ 67,750.00	ALTEC INDUSTRIES LTD	Section 22 (1) (B)
389	29123-40509-T02	Transit Services	Supply and deliver bulk Ultra Low Sulphur Diesel fuel and bulk Diesel Exhaust Fluid to Transit Service Delivery and Rail Operations for a three-year period and one three-year optional period.		Initial	\$ 45,477,450.00	W O STINSON AND SON LTD	
390	29123-92876-S02	Finance and Corporate Services	Standing offer to provide maintenance repairs for driveline and suspension for trucks and trailers for Fleet Services.		Extension & Amendment	\$ 598,287.52	WHELAN TRUCK REPAIR INC,BENSON TIRE,FRANCIS CANADA TRUCK CENTRE INC	
391	29123-96872-T01	Finance and Corporate Services	Full maintenance lease of five front-end loaders and attachments for Roads, Parking and Transit Services.		Amendment	\$ 498,767.00	NORS CONSTRUCTION EQUIPMENT CA ST L	
392	29124-02067-T01	Finance and Corporate Services	Full maintenance lease of 17 self-propelled ride-on lawn mowers for 21 months for Parks and Forestry Services.		Initial	\$ 3,895,584.00	TURF CARE PRODUCTS CANADA INC	
393	29124-07000-C03	Finance and Corporate Services	Supply and deliver two Ford F150 Police Responder pickup trucks for By-Law Services.		Initial	\$ 177,277.58	CAMPBELL FORD SALES LTD	
394	29124-07177-T02	Finance and Corporate Services	Supply and deliver two forestry trucks, complete with a lift axle, crane and grapple for Forestry Services.		Initial	\$ 903,228.00	SURGENOR TRUCK CENTRE	
395	29124-07230-G01	Finance and Corporate Services	Supply and delivery of six pump-tanker apparatus for Ottawa Fire Services.		Initial	\$ 10,494,517.60	CAMIONS CARL THIBAUT INC	Section 22 (1) (D)
396	29124-54583-Q01	Finance and Corporate Services	Supply and deliver one Toro ProCore 1298 aerator for Recreation, Cultural and Facility Services.		Initial	\$ 74,950.00	TURF CARE PRODUCTS CANADA LTD	
397	29124-65030-T01	Finance and Corporate Services	Supply and delivery of five ice resurfacers for Recreation, Cultural and Facility Services.		Amendment	\$ 217,510.00	ZAMBONI COMPANY LTD	
398	29124-76006-Q01	Transit Services	Winter maintenance services for OC Transpo facilities for the 2024-2025 winter season.		Initial	\$ 28,825.00	P MUNRO GROUP INC.	
399	29124-76560-G01	Finance and Corporate Services	Supply and deliver two snowplow trucks with removable spreaders for Public Works, Roads and Parking Services.		Initial	\$ 959,987.78	RUSH TRUCK CENTRE OF CANADA LIMITED	Section 22 (1) (D)
400	29124-96258-G01	Transit Services	Professional services to support OC Transpo in the development of its partnership strategy for non fare revenues.	PE = Specialized Expertise	Initial	\$ 131,000.00	S&G STRATEGIE INC.	Section 22 (1) (D)
401	29124-76583-T01	Finance and Corporate Services	Full maintenance lease of one bulldozer with landfill waste handling package for a 60-month period for Solid Waste Services.		Initial	\$ 3,734,431.80	LIEBHERR CANADA LTD	
402	29124-92500-G01	Transit Services	Professional services to support the implementation of the High-Speed Data Radio Head-End system for the Confederation Line expansion project.	PE = Specialized Expertise	Initial	\$ 2,000,000.00	ALSTOM TRANSPORT CANADA INC	Section 22 (1) (D)
403	29124-92800-G01	Transit Services	Maintenance and repairs on Transit bus unit #4666.		Initial	\$ 64,073.44	PREVOST CAR INC	Section 22 (1) (D)
404	33524-91051-C01	Recreation, Cultural & Facility Services	All labour, materials and equipment to undertake the concrete work at Richcraft Centre.		Initial	\$ 28,225.00	LES PARISIEN CONSTRUCTION LTD	
405	33524-91052-G01	Public Works	All labour, materials and equipment to undertake the demolition and clean up at 4001 Paden Road.		Initial	\$ 46,739.00	1-888-DR WASTE INC.	Section 22 (1) (F)

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
406	33524-91200-C03	Recreation, Cultural & Facility Services	All labour, equipment and material to undertake the sealant and cladding replacement at Walter Baker Sports Center.		Initial	\$ 71,189.76	SEWE CONSTRUCTION SERVICES	
407	33524-91200-G01	Recreation, Cultural & Facility Services	All labour, materials and equipment to undertake the finish line repairs at Terry Fox Athletic Facility.		Initial	\$ 25,956.00	LES PARISIEN CONSTRUCTION LTD	Section 22 (1) (F)
408	33524-91300-Q01	Recreation, Cultural & Facility Services	All labour, materials and equipment to undertake asphalt repairs at Fringewood Community Centre.		Initial	\$ 31,142.64	BRENNING CONSTRUCTION LTD	
409	33524-91313-G01	Infrastructure & Water Services	All labour, materials and equipment to undertake the Gladstone Bridge repairs.		Initial	\$ 257,224.00	CLEARWATER STRUCTURES INC	Section 22 (1) (F)
410	33524-91371-C01	Public Works	All labour, materials and equipment to undertake pathway repairs at six parks.		Initial	\$ 38,346.69	A & B PAVING CORP	
411	33524-91394-G01	Recreation, Cultural & Facility Services	All labour, materials and equipment to undertake the parking lot repaving at Catherine Yard.		Initial	\$ 95,144.50	KIEWIT-DUFFERIN MIDTOWN PARTNERSHIP	Section 22 (1) (F)
412	33524-92630-Q01	Infrastructure & Water Services	All labour, materials and equipment to undertake the excess soil deposition as outlined in Reuse Package 1.		Initial	\$ 25,165.05	LAFARGE CANADA INC	
413	33524-92630-Q02	Infrastructure & Water Services	All labour, materials and equipment to undertake the excess soil deposition as outlined in Reuse Package 2 & 3.		Initial	\$ 99,987.92	LAFARGE CANADA INC	
414	33524-92630-Q03	Infrastructure & Water Services	All labour, materials and equipment to undertake the excess soil deposition as outlined in Reuse Package 4 & 5.		Initial	\$ 80,731.20	LAFARGE CANADA INC	
415	33524-92630-Q04	Infrastructure & Water Services	All labour, materials and equipment to undertake the excess soil deposition as outlined in Reuse Package 6.		Initial	\$ 59,455.00	LAFARGE CANADA INC	
416	33524-92630-Q05	Infrastructure & Water Services	All labour, materials and equipment to undertake the excess soil deposition as outlined in Reuse Package 7.		Initial	\$ 33,137.50	THOMAS CAVANAGH CONSTRUCTION LTD	
417	33524-92630-Q06	Infrastructure & Water Services	All labour, materials and equipment to undertake the excess soil deposition as outlined in Reuse Package 8.		Initial	\$ 72,611.00	LAFARGE CANADA INC	
418	34523-91068-T01	Infrastructure & Water Services	All labour, equipment and materials for the septic pump chamber replacement at the Navan Memorial Centre located at Colonial Road.		Amendment	\$ 33,266.35	IN DEPTH CONTRACTING	
419	34523-91233-T01	Infrastructure & Water Services	All labour, equipment and materials to replace the swimming pool filter system at Walter Baker Sports Centre located at 100 Malvern Drive.		Amendment	\$ 57,635.35	PSL MECHANICAL HEATING	
420	34524-90960-Q01	Infrastructure & Water Services	All labour, equipment and materials to perform the wall stabilization at Fire Station 94.		Initial	\$ 41,580.00	PARANIS CONSTRUCTION INC	
421	34524-90960-Q02	Recreation, Cultural & Facility Services	All labour, materials and equipment to replace carpet on the 2nd floor of the Fire Admin Offices at 1445 Carling Avenue.		Initial	\$ 49,167.50	SEWE CONSTRUCTION SERVICES	
422	34524-91327-T01	Infrastructure & Water Services	All labour, equipment and materials for 13 Small culverts.		Amendment	\$ 187,486.78	IN DEPTH CONTRACTING	
423	34524-91327-T10	Infrastructure & Water Services	All labour, equipment and materials to perform the 2022/2023 pedestrian access and intersection ramping and small localized active transportation project.		Initial	\$ 830,126.88	TJL CONSTRUCTION LTD	
424	34524-91327-T11	Infrastructure & Water Services	All labour, equipment and materials to perform the transit priority measures project on Jeanne d'Arc Boulevard.		Initial	\$ 3,617,900.00	RW TOMLINSON LTD	
425	34524-91327-T12	Infrastructure & Water Services	All labour, equipment and materials to perform the Smyth Road cycling safety improvements project.		Initial	\$ 713,988.00	GOLDIE MOHR LTD	
426	34524-91345-T02	Infrastructure & Water Services	All labour, equipment and materials to perform the Sawmill Creek stormwater management pond cleanout.		Initial	\$ 719,741.00	STRATHMAR TRENCHING LTD	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
427	34524-91347-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the 2023 Sidewalk Repairs - City Wide project.		Amendment	\$ 558,266.04	LES PARISIEN CONSTRUCTION LTD	
428	38024-91055-C01	Recreation, Cultural & Facility Services	All labour, equipment and material for the Fire Station 23 Overhead Door Replacement project.		Initial	\$ 38,729.04	THE DOOR COMPANY	
429	38024-65066-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the replacement of pool filter media at Sawmill Creek pool.		Initial	\$ 33,323.64	OTTAWA POOL WORKS	
430	34524-91347-T02	Infrastructure & Water Services	All labour, equipment and materials for additional streetlighting and associated reinstatements for the Ahearn Avenue sidewalk installation project.		Amendment	\$ 97,471.47	OTTAWA D SQUARED CONSTRUCTION LTD	
431	34524-91347-T03	Infrastructure & Water Services	All labour, equipment and materials to relocate two hydrants and reconstruct part of the existing sidewalk on Highgate Road from Westbury Road to Bloomsbury Crescent .		Amendment	\$ 233,909.56	ROYAL CROWN CONSTRUCTION (2339366 ONTARIO INC.)	
432	34524-91347-T03	Infrastructure & Water Services	All labour, equipment and materials to perform the sidewalk retrofits for Westbury Road, Fellows Road, Drury Lane and Parkway Drive.		Initial	\$ 938,411.11	ROYAL CROWN CONSTRUCTION (2339366 ONTARIO INC.)	
433	34524-91360-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the new screen installation at the Lemieux Island Water Purification Plant.		Initial	\$ 2,482,315.00	EASTERN WELDING	
434	34524-91360-T02	Infrastructure & Water Services	All labour, equipment and materials to perform the Hazeldean Road watermain project from Castlefrank Road to Tanguay Court.		Initial	\$ 3,738,900.00	LOUIS W BRAY CONSTRUCTION LTD	
435	34524-91438-T02	Infrastructure & Water Services	All labour, equipment and materials to perform the ROPEC electrical reliability project.		Initial	\$ 41,565,151.10	NORTH AMERICA CONSTRUCTION 1993 LTD	
436	34524-98832-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the Sandy Hill parking lot resurfacing and lighting renewal.		Initial	\$ 1,202,300.00	GOLDIE MOHR LTD	
437	34524-98852-T02	Infrastructure & Water Services	All labour, equipment and materials to perform the swings replacement at Meadowvale Terrace Park.		Initial	\$ 138,074.24	O/A TLC EXTERIORS (10504408 CANADA INC)	
438	34922-91115-T02	Infrastructure & Water Services	All labour, equipment and materials for ROPEC's primary clarifier odor control project.		Amendment	\$ 277,842.33	ALLIANCE ENGINEERING & CONSTRUCTION	
439	35820-72040-S01	Infrastructure & Water Services	Standing offer for all labour, equipment and materials for mechanical and piping supply and installation services for a three-month period.		Extension (As per Section 32(2))	\$ 100,000.00	EASTERN WELDING,BLACK AND MCDONALD LTD,TAILLEFER PLUMBING AND HEATING	
440	35821-74512-S01	Public Works	Standing offer to provide all labour, materials and equipment to undertake pothole repair services with hot and cold mix asphalt throughout the city.		Amendment	\$ 524,610.00	B G GORHAM CONSTRUCTION,P MUNRO GROUP INC.,CONCORDIA PAVING (2013) LTD,MAVEN PM	
441	35821-91062-S01	Infrastructure & Water Services	Standing offer to provide all labour, equipment, and materials to provide maintenance hole and catch basin repairs including disposal of excess soils for a five-month period.		Extension (As per Section 32(2))	\$ 1,347,711.32	LAURENT LEBLANC LIMITED,P MUNRO GROUP INC.	
442	36521-91360-T02	Infrastructure & Water Services	All labour, equipment and materials for the rehabilitation of four flow through pump stations.		Amendment	\$ 500,000.00	BLACK AND MCDONALD LTD	
443	36522-91116-T01	Infrastructure & Water Services	All labour, equipment and materials for the Windsor Park pumping station rehabilitation.		Amendment	\$ 373,000.00	JWK UTILITIES AND SITE SERVICES LTD	
444	36522-91345-T03	Infrastructure & Water Services	All labour, equipment and materials for the Hemlock Pumping station upgrades		Amendment	\$ 350,000.00	THOMAS FULLER CONSTRUCTION CO LTD	
445	36523-90961-T01	Infrastructure & Water Services	All labour, equipment and material for ByWard Market building upgrades.		Amendment	\$ 150,000.00	FRED TROTTIER CONSTRUCTION LTD	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
446	36523-91327-T02	Infrastructure & Water Services	All labour, materials and equipment to undertake Loretta Avenue North and Laurel Street road reconstruction.		Amendment	\$ 402,125.76	RW TOMLINSON LTD	
447	36523-91360-T02	Infrastructure & Water Services	All labour, equipment and materials for Manotick watermain link phase 2.		Amendment	\$ 471,920.58	RW TOMLINSON LTD	
448	36523-91377-T02	Infrastructure & Water Services	All labour, equipment and materials for the Renewal of 21 small culverts west project.		Amendment	\$ 64,631.36	GOLDIE MOHR LTD	
449	36524-90900-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake roof, brick and window updates at the Fire Training Centre.		Amendment	\$ 67,303.70	COUVREUR ROLLAND BOUDREAU LT	
450	36524-90900-T03	Infrastructure & Water Services	All labour, equipment and materials for stable south wall access, excavation at back side of the foundation wall, stable north wall repair and Ash House stabilization and additional upgrades for the Pinhey's Point Estate building and stable masonry.		Amendment	\$ 259,026.17	ATWILL MORIN ONTARIO INC	
451	36524-90900-T04	Infrastructure & Water Services	All labour, equipment and materials to undertake the Richelieu Community Centre pavilion painting.		Initial	\$ 317,900.00	THE GOLDEN CAR CORPORATION o/a HEIM	
452	29124-97514-S01	Finance and Corporate Services	Standing offer to provide short-term rentals of light, medium and heavy-duty vehicles for a three-year period.		Initial	\$ 9,000,000.00	HERTZ/ SURGENOR NATIONAL LEASING,UNITED RENTALS OF CANADA	
453	36524-90900-T05	Infrastructure & Water Services	All labour, equipment and materials to undertake the MacFarlane Road, Naskapi Drive, White Alder Avenue and Albion Road active traffic management measures.		Amendment	\$ 1,154,145.29	BRENNING CONSTRUCTION LTD	
454	36524-90900-T07	Infrastructure & Water Services	All labour, equipment and materials to undertake the Hintonburg Heritage pumphouse project		Initial	\$ 2,047,029.16	EXEL CONTRACTING INC	
455	36524-90900-T08	Infrastructure & Water Services	All labour, equipment and materials to undertake the Nepean Creative Arts Centre roof and windows replacement		Initial	\$ 1,094,500.00	RENOVCO OTTAWA INC	
456	36524-90900-T09	Recreation, Cultural & Facility Services	All labour, equipment and materials to undertake the stairwell B door replacement at 110 Laurier.		Initial	\$ 107,480.00	SERGE ZIMOLA CONSTRUCTION INC	
457	36524-90922-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the City Hall Washrooms Phase 2 project.		Initial	\$ 736,800.00	J P GRAVEL CONSTRUCTION INC	
458	36524-90930-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Hurdman Bridge pumping station upgrades.		Initial	\$ 31,194,430.30	LOUIS W BRAY CONSTRUCTION LTD	
459	36524-90961-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials to undertake the Minto Office renovation at the Canterbury Complex Arena.		Initial	\$ 26,247.98	A ROHLING CONSTRUCTION SERVICES INC	
460	36524-91063-C01	Infrastructure & Water Services	All labour, equipment and material to undertake the sanitary sewer repair at 1858 Haig Drive.		Initial	\$ 48,934.07	KCE CONSTRUCTION LTD	
461	36524-91063-C02	Infrastructure & Water Services	All labour, equipment and material to support a new bulk water station at 951 Clyde Avenue.		Initial	\$ 104,500.00	DOULOS CONSTRUCTION LTD	
462	36524-91200-T01	Public Works	All labour, equipment and materials to undertake the road weather information systems update project.		Initial	\$ 625,005.00	CAMPBELL SCIENTIFIC (CANADA) CORP.	Section 22 (1) (D)
463	36524-91235-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Alfred Taylor Recreation Facility tennis court renewal.		Amendment	\$ 374,076.19	STRATHMAR TRENCHING LTD	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
464	36524-91327-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake the Hunt Club Road and Riverside Drive intersection modifications.		Amendment	\$ 106,000.00	RW TOMLINSON LTD	
465	36524-91345-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the miscellaneous drainage update at six sites.		Initial	\$ 1,391,500.00	GOLDIE MOHR LTD	
466	36524-91347-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Varley Drive, Leacock Drive and Teron Road sidewalks.		Initial	\$ 1,504,835.75	OTTAWA D SQUARED CONSTRUCTION LTD	
467	30924-91843-C01	Infrastructure & Water Services	Professional environmental engineering services for the excess soils supporting the 2025 Stormwater Management pond cleanouts.	PE = Specialized Expertise	Initial	\$ 40,678.00	GHD LIMITED	
468	36524-91347-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Connaught Avenue and Severn Avenue sidewalk renewal.		Amendment	\$ 2,362,438.28	OTTAWA REDLINE CONSTRUCTION LTD	
469	36524-91360-T04	Infrastructure & Water Services	All labour, equipment and materials to undertake the ROPEC aeration blower renewal.		Initial	\$ 7,176,974.20	BLACK & MCDONALD LIMITED	
470	36524-91377-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake five additional culvert replacements on Marchurst Road.		Amendment	\$ 478,337.62	GOLDIE MOHR LTD	
471	36524-91396-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake 2024 resurfacing West urban 2 for Wards 15, 16, 9 and 24.		Amendment	\$ 189,996.87	THOMAS CAVANAGH CONSTRUCTION LTD	
472	36524-93165-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Kilreen Park Basketball Court.		Initial	\$ 235,400.00	THUNDERBOLT CONTRACTING LTD	
473	36524-96296-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the construction of Trail Waste Facility Groundwater Gradient Control - Purge Wells.		Amendment	\$ 55,000.00	LOUIS W BRAY CONSTRUCTION LTD	
474	36524-96882-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Laurier Avenue and Percy Street signalized intersection		Initial	\$ 782,693.35	ROYAL CROWN CONSTRUCTION (2339366 ONTARIO INC.)	
475	38022-91051-S01	Public Works	Standing Offer to provide all labour, equipment and materials for concrete work.		Extension	\$ 382,500.00	OTTAWA D SQUARED CONSTRUCTION LTD,P MUNRO GROUP INC.,MOPRI CONSTRUCTION INC,LES PARISIEN CONSTRUCTION LTD,STRADA CONSTRUCTION GROUP INC.	
476	38023-91240-T02	Infrastructure & Water Services	All labour, equipment and materials for the demolition of 24 Ladouceur Street project.		Follow-On	\$ 86,410.50	AMOR CONSTRUCTION	
477	38023-98852-C04	Infrastructure & Water Services	All labour, equipment and materials for the Riverain Park Phase 1 - Landscape Warranty/Deficiency Items project.		Amendment	\$ 87,779.00	EXEL CONTRACTING INC	
478	38024-33013-T01	Public Works	All labour, equipment and materials for the Trail Waste Facility Front Gate project.		Initial	\$ 302,587.96	ABD IRONWORLD	
479	38024-36000-Q02	Recreation, Cultural & Facility Services	All labour, equipment and materials for the supply and installation of terrazzo floor at Ottawa City Hall.		Initial	\$ 25,000.00	MODERN TERRAZZO FLOORING LTD	
480	38024-91000-T02	Infrastructure & Water Services	All labour, equipment and materials for the Fire Station 35 Randal Dispatch Center exterior insulation and finish system and window replacement project.		Initial	\$ 97,955.00	HOLT RESTORATION LTD	
481	30915-92045-G01	Finance and Corporate Services	Annual support and maintenance for the OrgPublisher software.		Extension	\$ 25,005.11	PEOPLEFLUENT INC	Section 22 (1) (J)
482	01319-91896-P01	Planning, Development and Building Services	Professional engineering services to undertake Right-of-Way reviews and prepare Network Capital and Operating Cost estimates for the Transportation Master Plan Update.	PE = Specialized Expertise	Amendment	\$ 62,264.00	ARCADIS PROFESSIONAL SERVICES	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
483	26117-91524-T02	Community and Social Services	Cable television services for resident suites and common areas at the City's four Long-Term Care Homes located at 9 Meridian Place, 200 Island Lodge Road, 275 Perrier Street, and 55 Lodge Road.		Follow-On	\$ 624,359.89	ROGERS PAYMENT CENTRE	
484	30023-96148-T01	Community and Social Services	Laboratory diagnostic services for the City's four Long Term Care Facilities at 200 Island Lodge Road, 55 Lodge Road, 9 Meridian Place and 275 Perrier Street.	PE = Specialized Expertise	Amendment	\$ 43,439.73	LIFELABS LP	
485	36520-20654-P01	Strategic Initiatives	Professional IT Services for the development and support of the Web Hosted Economic Development Geographic Information System.	PE = Specialized Expertise	Extension	\$ 44,100.00	GIS PLANNING INC	
486	19513-20820-P01	Community and Social Services	Child care registry and waitlist software system including subsidy application enhancements.		Extension	\$ 258,212.18	RBB INNOVATIONS LTD	
487	26417-20860-G01	Community and Social Services	Hosted software as a service to manage the electronic health records of residents of the city's long term care facilities.		Amendment	\$ 79,220.56	MED e-CARE HEALTH SOLUTIONS INC	Section 22 (1) (D)
488	30023-90505-T01	Planning, Development and Building Services	Aerial photography services for the annual Spring acquisition program.		Amendment	\$ 44,500.00	THE AIRBORNE SENSING CORPORATION	
489	01124-20860-G01	Community and Social Services	Hosted software as a service to manage the electronic health records of residents of the City's long term care facilities.		Initial	\$ 290,344.09	POINTCLICKCARE TECHNOLOGIES INC.	Section 22 (1) (D)
490	29119-99046-P01	Emergency & Protective Services	Professional security guard services for the City of Ottawa's Security Operations Centre for a 6-month period.		Extension (As per Section 32(2)) & Amendment	\$ 319,388.16	COMMISSIONAIRES OTTAWA	
491	38124-42594-S01	Recreation, Cultural & Facility Services	Standing offer to supply, deliver, store and install office furniture for a one-year period and two one-year optional periods.		Initial	\$ 2,400,000.00	ADVANCED BUSINESS INTERIORS LTD	Section 22 (1) (D)
492	38124-91039-T06	Recreation, Cultural & Facility Services	All labour, equipment and materials to provide janitorial services at Carling Family Shelter, Corkstown Family Shelter, Foster Farm Daycare and Foster Farm Community Center for a one-year period and three one-year optional periods.		Initial	\$ 1,779,813.16	NATIONAL MAINTENANCE LTD	
493	38124-93634-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for annual portable fire extinguisher inspection, testing, replacing, repairing and reporting services at 899 facilities for a two-year period and three one-year optional periods.		Initial	\$ 983,371.67	FPS FIRE PROTECTION SERVICES	
494	38124-92400-G03	Emergency & Protective Services	Incident command training courses, workshops and assessment tools for the Ottawa Fire Services.		Initial	\$ 43,450.00	EFFECTIVE COMMAND CANADA LTD	Section 22 (1) (D)
495	26812-34007-P01	Emergency & Protective Services	Supply and deliver self-contained breathing apparatus equipment, accessories and maintenance parts on an as and when requested basis for Ottawa Fire Services for an eight-month period.		Extension (As per Section 32(2)) & Amendment	\$ 150,000.00	MSA SAFETY SALES LLC	
496	38124-91890-P01	Emergency & Protective Services	Professional services to support and manage the operational impacts of life cycling the existing network and consoles of the City-wide P25 radio system.	PE = Specialized Expertise	Initial	\$ 649,919.22	FEDERAL ENGINEERING INC	
497	38124-91585-T01	Emergency & Protective Services	Public emergency notification system for a one-year period and two optional two-year periods.		Initial	\$ 77,500.00	PUBLIC EMERGENCY ALERTING	
498	18107-91509-P01	Office of the City Clerk	Audio and video feeds and bilingual closed captioning for 2024 City Council meetings.		Extension	\$ 25,000.00	ROGERS TV- OTTAWA	Section 22 (1) (D)
499	32324-96258-G01	Finance and Corporate Services	Professional services to provide a session to the Finance and Corporate Services' departmental leadership team to align on a vision and discuss key risks and mitigation activities.	PE = Specialized Expertise	Initial	\$ 25,000.00	DELOITTE LLP	Section 22 (1) (H)
500	32320-20800-G01	Finance and Corporate Services	Support and maintenance for the data transformation tool Feature Manipulation Engine.		Extension	\$ 26,240.00	CONSORTECH	Section 22 (1) (D)
501	37924-95072-Q01	Office of the City Clerk	Supply and deliver rolls of thermal e-tickets for Ottawa Police Services to use to issue Provincial Offences.		Initial	\$ 28,570.80	NORTHERN SPECIALTY SUPPLIES INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
502	37924-96115-Q01	Office of the City Clerk	Catering Services for the Mayor's Community BBQ.		Initial	\$ 29,060.00	OGGI MARKETPLACE	
503	41624-92435-G01	Finance and Corporate Services	Professional training services to design and deliver learning sessions for managers of unionized employees.	PE = Specialized Expertise	Initial	\$ 29,300.00	CORNERSTONES MANAGEMENT	Section 22 (1) (H)
504	32124-96858-G01	Office of the Auditor General	Professional services of a subject matter expert for the audit of development application process for the Auditor General's office.	PE = Specialized Expertise	Initial	\$ 30,180.00	JOHNSTON LITAVSKI LTD.	Section 22 (1) (H)
505	41724-92435-G02	Finance and Corporate Services	Professional training services to design, deliver and facilitate three lab sessions of an Executive Transition Lab Program for new Executive employees.	PE = Specialized Expertise	Initial	\$ 33,750.00	DELOITTE LLP	Section 22 (1) (H)
506	41724-20664-C01	Finance and Corporate Services	Supply and delivery of Wi-Fi hardware for the implementation of a dedicated, non-corporate Wi-Fi network solution at seven fleet garages.		Initial	\$ 35,553.46	TELUS COMMUNICATIONS COMPANY	
507	29821-91838-G01	City Manager's Office	Predictive Index behavioral assessment software in support of leadership development and succession planning for up to 100 employees for a three-year period and professional services to provide two half-day workshops.	PE = Specialized Expertise	Amendment	\$ 35,938.70	PREDICTIVE SUCCESS CORPORATION	Section 22 (1) (D)
508	32324-91838-G01	Finance and Corporate Services	Professional services for cybersecurity training and certifications.		Initial	\$ 36,895.00	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES, INC.	Section 22 (1) (C)
509	41724-92435-G01	Finance and Corporate Services	Professional training services to deliver a leadership program for supervisors of unionized employees.	PE = Specialized Expertise	Initial	\$ 37,700.00	CORNERSTONES MANAGEMENT	Section 22 (1) (H)
510	37924-20900-T01	Finance and Corporate Services	Web Quality Assurance Tool subscription license.		Initial	\$ 38,382.36	SITEIMPROVE INC.	
511	26121-93609-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials to replace the pool deluge system at Walter Baker Complex.		Initial	\$ 33,462.35	STAR LIFE FIRE AND SAFETY INC	
512	34424-47598-Q01	Emergency & Protective Services	Supply and delivery of four medical training manikins and required accessories for Ottawa Paramedic Service.		Initial	\$ 70,512.40	ALLIED MEDICAL INSTRUMENTS INC	
513	09712-96734-P01	Finance and Corporate Services	Supply and deliver uniforms and accessories through the Externally Managed Uniform Solution program for a 25-month period.		Extension	\$ 9,262,139.28	LOGISTIK UNICORP INC	Section 22 (1) (D)
514	26519-96872-T01	Recreation, Cultural & Facility Services	Snow and ice clearing and removal services citywide for the 2024/2025 and 2025/2026 winter seasons.		Extension (As per Section 32(2))	\$ 2,565,418.37	BURNS LANDSCAPE MAINTENANCE, GREEN WORKS CONTRACTING INC	
515	00312-72518-P01	Emergency & Protective Services	Supply and installation of headsets for the P25 radio system under the Corporate Radio Program.		Amendment	\$ 589,000.55	BELL MOBILITY INC	
516	34424-91804-G01	Recreation, Cultural & Facility Services	Professional services to provide a comprehensive safety audit for Beach Operations.	PE = Specialized Expertise	Initial	\$ 38,000.00	LIFESAVING SOCIETY ONTARIO BRANCH	Section 22 (1) (H)
517	34424-91438-G01	Recreation, Cultural & Facility Services	All labour, equipment and materials to replace the UV system at both the kiddie pool and the lap and wave pools at Splash Wave Pool.		Initial	\$ 132,530.00	WATER AND ICE NORTH AMERICA INC.	Section 22 (1) (F)
518	26122-34500-S01	Emergency & Protective Services	Professional information technology services for the transition of data records and analytical support for community paramedicine clinical programs with the Ottawa Paramedic Service.		Amendment	\$ 131,600.00	GINQO CONSULTING LTD	Section 22 (1) (D)
519	34423-20856-G01	Emergency & Protective Services	Supply, installation and five-years of software licensing for a new fully hosted inventory management solution for Ottawa Fire Services.		Initial	\$ 516,373.00	STATION AUTOMATION INC	Section 22 (1) (D)
520	34424-20100-Q02	Emergency & Protective Services	Supply and deliver 400 particulate protective hoods for Ottawa Fire Services.		Initial	\$ 64,860.00	M & L SUPPLY, FIRE & SAFETY (3635112 CANADA INC)	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
521	26122-94872-P01	Emergency & Protective Services	Supply and deliver pharmaceutical supplies and controlled narcotics on an as and when requested basis to the Ottawa Paramedic Service for a one-year period, with two optional one-year extension periods.		Extension & Amendment	\$ 1,040,382.80	ONTARIO MEDICAL SUPPLY,SILVER SCRIPTS INC	
522	34424-34500-G02	Emergency & Protective Services	Supply and deliver power stretchers and stretcher fasteners for the Ottawa Paramedic Service.		Initial	\$ 1,381,382.80	STRYKER CANADA ULC	Section 22 (1) (D)
523	26121-93609-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials to correct deficiencies found during 2024 annual sprinkler inspection at Ben Franklin Place and Dovercourt Recreation Centre.		Initial	\$ 40,530.53	STAR LIFE FIRE AND SAFETY INC	
524	26121-93609-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials to replace the fire panel at Tom Brown Arena.		Initial	\$ 28,927.72	STAR LIFE FIRE AND SAFETY INC	
525	26519-96872-T01	Recreation, Cultural & Facility Services	Snow clearing and removal services at 1 Corktown Road for a two-year period.		Amendment	\$ 83,750.00	GREEN WORKS CONTRACTING INC	
526	34424-96872-T02	Recreation, Cultural & Facility Services	Snow and ice removal and maintenance services at eight Ottawa Police Service facilities for a two-year period and three optional one-year extension periods.		Initial	\$ 1,186,266.78	P MUNRO GROUP INC.	
527	01220-47568-S01	Emergency & Protective Services	Standing offer to supply and deliver disposable blood pressure cuffs to the Ottawa Paramedic Service.		Extension (As per Section 32(2))	\$ 215,000.00	CARDINAL HEALTH CANADA INC	
528	26519-93667-T01	Recreation, Cultural & Facility Services	Preventative maintenance and repair services on refrigeration plant equipment at 37 facilities for a two-year period.		Extension (As per Section 32(2))	\$ 2,317,741.78	CIMCO REFRIGERATION	
529	26519-96872-T01	Recreation, Cultural & Facility Services	Snow clearing and removal services at 1010 Somerset Street for a two-year period.		Amendment	\$ 49,200.00	BURNS LANDSCAPE MAINTENANCE	
530	15224-92416-Q01	Public Works	Provision of an sixteen sessions of an Enhanced Motorcycle Training Course for Traffic Services as part of the Road Safety Action Plan education efforts to improve the safety of motorcyclists in Ottawa.		Initial	\$ 43,200.00	MOTORCYCLE MASTERS INC	
531	15224-91522-C02	Community and Social Services	Professional services to undertake the design of the Child Care and Early Years Service System Plan 2024-2028.	PE = Specialized Expertise	Initial	\$ 31,185.00	INITIATE MARKETING INC	
532	15224-92500-C03	Public Works	Professional engineering services to undertake advisory services related to the design and implementation of the Springhill Landfill proposed low permeability cover and stormwater management system.	PE = Specialized Expertise	Initial	\$ 55,140.00	DILLON CONSULTING LIMITED	
533	15224-93437-Q01	Public Works	Labour, equipment, and materials to undertake irrigation systems services for the period ending 31 July 2025 and three one-year optional periods.		Initial	\$ 47,206.20	TOTAL INSTANT LAWNs LTD	
534	15224-92533-G01	Public Works	Professional engineering services to perform pavement markings testing.	PE = Specialized Expertise	Initial	\$ 28,355.04	GOODMAN P&M ENG. INC.	Section 22 (1) (D)
535	15224-92500-C04	Public Works	Professional engineering services to undertake the inspection of 42 overhead sign support structures.	PE = Specialized Expertise	Initial	\$ 136,886.00	AECOM CANADA LTD	
536	15224-92500-C05	Public Works	Professional engineering services to develop a data workplan for traffic assets.	PE = Specialized Expertise	Initial	\$ 197,283.03	JACOBS CONSULTANCY CANADA INC	
537	15224-92500-C02	Planning, Development and Building Services	Professional engineering services to undertake the Hartwell's Lock Feasibility Study.	PE = Specialized Expertise	Initial	\$ 101,580.27	STANTEC CONSULTING LTD	
538	01902-91894-P07	Public Works	Red light camera ticket processing centre operated by the City of Toronto.		Extension	\$ 345,412.70	CITY OF TORONTO	Section 22 (1) (A)
539	15224-91843-C01	Strategic Initiatives	Professional engineering services to undertake phase two environmental site assessment at 2 Pretty Street	PE = Specialized Expertise	Initial	\$ 25,177.86	GEMTEC CONSULTING ENGINEERS	
540	39123-92513-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration, inspection and engineering support services during construction for Renewal of Richmond Road and Bayshore Drive.	PE = Specialized Expertise	Extension & Amendment	\$ 54,285.00	PARSONS INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
541	15218-92517-P02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration service for West Ottawa Flow-Through Stations Upgrades.	PE = Specialized Expertise	Amendment	\$ 296,733.40	STANTEC CONSULTING LTD	
542	39123-91356-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for Manotick Main Street Roundabout Project.	PE = Specialized Expertise	Amendment	\$ 61,098.00	STANTEC CONSULTING LTD	
543	39124-92593-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration, inspection services and engineering support services during construction for Conroy and Davidson Roads Traffic Control Signal project.	PE = Specialized Expertise	Initial	\$ 640,972.20	NOVATECH ENGINEERING	
544	29819-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the Integrated Road, Sanitary Sewer and Watermain for Grove and Grosvenor Ave.	PE = Specialized Expertise	Amendment	\$ 202,886.23	ROBINSON CONSULTANTS	
545	39124-94155-G01	Infrastructure & Water Services	Repair, supply and delivery of Heat exchanger plate for the Robert O. Pickard Environmental Centre.		Initial	\$ 41,201.00	WESTERN CANADA HEAT EXCHANGER LTD	Section 22 (1) (C)
546	39124-92593-P02	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for West Huntclub Road and Greenbank Road intersection modification.	PE = Specialized Expertise	Initial	\$ 676,159.27	ROBINSON CONSULTANTS	
547	35524-89063-G01	Infrastructure & Water Services	Supply, delivery, and installation of five SmartCover real-time sewer monitoring systems.		Amendment	\$ 40,945.00	LINK UTILITY TECHNOLOGIES INC	Section 22 (1) (D)
548	39123-92596-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Robert O. Pickard Environmental Centre Primary Clarifiers Rehabilitation Phase 2.	PE = Specialized Expertise	Amendment	\$ 48,801.50	STANTEC CONSULTING LTD	
549	30018-90610-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration services required for the Ottawa Central Library located at 555 Albert Street.	PE = Specialized Expertise	Amendment	\$ 610,472.00	DIAMOND SCHMITT ARCH KWC ARCH	
550	39124-92949-C01	Infrastructure & Water Services	All labour, equipment, and material to perform top end engine overhauls for generators 1, 2 and 3 at the Robert O. Pickard Environmental Centre.		Initial	\$ 722,830.83	TOROMONT INDUSTRIES	Section 22 (1) (D)
551	30919-92583-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection and engineering support services for the Richmond Pumping Station Rehabilitation and Capacity Upgrades project.	PE = Specialized Expertise	Amendment	\$ 708,167.09	STANTEC CONSULTING LTD	
552	01121-96345-G01	Infrastructure & Water Services	Information technology software subscription for the AQUARIUS time-series hydrometric workstation license for a three-year period.		Extension	\$ 128,506.00	AQUATIC INFORMATICS ULC	Section 22 (1) (D)
553	39124-96737-G01	Infrastructure & Water Services	Supply, delivery and Installation of replacement batteries for Vertiv Liebert uninterruptible power supply at the Robert O. Pickard Environmental Centre.		Initial	\$ 25,105.39	POTENCIA TECHNOLOGIES INC	Section 22 (1) (D)
554	38524-96145-T01	Infrastructure & Water Services	All labour, equipment, and materials for submerged infrastructure inspection services on an as and when requested basis for one year plus four optional years.		Initial	\$ 30,979.60	O D S MARINE	
555	39124-92513-P02	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for renewal of Kinburn Bridge over Carp River.	PE = Specialized Expertise	Initial	\$ 625,202.60	EGIS CANADA LTD	
556	39123-92588-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration services for 2022 Pipe Repairs.	PE = Specialized Expertise	Amendment	\$ 125,048.00	STANTEC CONSULTING LTD	
557	15219-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the Robert O. Pickard Environmental Centre Disinfection Building Rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 84,695.40	R V ANDERSON ASSOCIATES LTD	
558	39123-91356-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for Manotick Main Street Roundabout Project.	PE = Specialized Expertise	Amendment	\$ 53,510.54	STANTEC CONSULTING LTD	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
559	39123-92587-P02	Infrastructure & Water Services	Professional engineering services to undertake additional design services for Integrated Renewal and Sewer Separation at Jeffery, Braemar, Kilbarry, Arundel, Farnham and Finter.	PE = Specialized Expertise	Amendment	\$ 46,084.50	NOVATECH ENGINEERING	
560	39124-90672-P01	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration services for the Tony Graham Recreation Centre Expansion and Upgrades.	PE = Specialized Expertise	Initial	\$ 250,945.00	ARCHITECTURE49 INC	
561	30820-96900-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design service for the Greenbank Road Widening project.	PE = Specialized Expertise	Amendment	\$ 329,845.78	STANTEC CONSULTING LTD	
562	39124-96148-P01	Infrastructure & Water Services	Professional laboratory and construction materials quality assurance testing services for construction projects.	PE = Specialized Expertise	Amendment	\$ 285,000.00	EXP SERVICES INC	
563	34423-94620-P01	Finance and Corporate Services	Professional auditing services to provide external audit services for a seven-month period.	PR = Regulatory Requirements	Amendment	\$ 40,000.00	KPMG LLP	
564	29124-97586-S01	Finance and Corporate Services	Standing offer for the rental of dump trucks and tractor trailers with operators for snow removal and other haulage for a two-year period.		Initial	\$ 12,000,000.00	VARIOUS	
565	29715-92000-P01	Transit Services	Licenses and monthly network services renewal for the OC Transpo Contact Centre with the addition of advanced routing for deprioritized calls and estimated wait times for callers.		Amendment	\$ 329,176.18	COMPUTERTALK TECHNOLOGY INC	
566	32323-92045-T01	Transit Services	Annual renewal of Red Hat 3Scale API Management Premium package for OC Transpo open data feed usage and license management.		Amendment	\$ 66,500.00	SUPPORT SOHO INC	
567	33419-51523-T02	Finance and Corporate Services	Full maintenance lease of one F2690 tractor with the addition of a snowblower and cab for use by Facilities for the 2024-2025 and 2025-2026 winter seasons.		Amendment	\$ 39,120.00	B AND T MACFARLANE OTTAWA LTD	
568	33421-06057-S01	Finance and Corporate Services	Standing offer to supply and install automotive glass and supplies for Fleet Services for a four-month period.		Extension (As per Section 32(2))	\$ 110,000.00	AUTO WA UPHOLSTERY	
569	33421-92800-S01	Finance and Corporate Services	Standing offer to provide original equipment manufacturer specific warranty-certified maintenance and repair services for Fleet Services for a two month period.		Extension (As per Section 32(2))	\$ 270,833.00	Various	
570	33421-92950-G03	Finance and Corporate Services	Repair services to undertake the Brandt Re-Life Program for John Deere units GF-5100 and GF-5101 for Roads and Parking Services.		Amendment	\$ 698,700.34	BRANDT TRACTOR LTD	Section 22 (1) (D)
571	33517-91596-G01	Transit Services	Professional services for the Stage 2 LRT website including feature delivery, website support, maintenance and monitoring.	PE = Specialized Expertise	Amendment	\$ 169,740.00	REALDECOY INC	Section 22 (1) (D)
572	33521-40539-T01	Transit Services	Supply and delivery of heavy duty diesel engine oil for Transit Services on an as and when requested basis.		Extension	\$ 157,900.00	PETRO-CANADA LUBRICANTS INC	
573	33521-55785-S01	Transit Services	Standing offer to supply and deliver Accuride bus wheels for Transit Services.		Extension	\$ 153,422.29	PREVOST A DIVISION OF VOLVO GROUP	
574	33521-86310-T01	Transit Services	Supply and deliver new first line quality bus fleet tires for OC Transpo.		Extension	\$ 275,364.00	BRIDGESTONE CANADA INC	
575	33521-92819-S01	Finance and Corporate Services	Standing offer to provide rust control services for Fleet Services for a two month period.		Extension (As per Section 32(2))	\$ 55,000.00	KROWN RUST CONTROL	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
576	33521-92824-S01	Transit Services	Provide Ministry of Transportation inspections, maintenance and repairs to Transit fleet vehicles.		Extension (As per Section 32(2))	\$ 283,333.00	MYERS CHEV OLDS CADILLAC INC.,NEW FLYER INDUSTRIES,KENWORTH ONTARIO,CITY VIEW BUS SALES & SERVICE LTD.,PREVOST CAR INC,RUSH TRUCK CENTRE OF CANADA LIMITED,JIM KEAY,EASTWAY COLLISION,DONNELLY FLEET AND	
577	33522-55710-S01	Transit Services	Standing offer for the supply and delivery of genuine MAN Engine parts and components for Transit Services.		Extension	\$ 501,282.11	THE AFTERMARKET PARTS COMPANY LLC	
578	39524-91340-G01	Infrastructure & Water Services	Supply, deliver, and install two bulk fill water stations, one at 951 Clyde Avenue and one at 4244 Rideau Valley Drive, for a 12-month pilot project.		Initial	\$ 198,290.09	FLOWERPOINT ENVIRONMENTAL SYSTEMS	Section 22 (1) (B)
579	33523-06069-S01	Transit Services	Standing offer to supply and deliver original equipment manufacturer remanufactured Cummins engines for Transit Services.		Extension	\$ 6,718,745.89	CITY VIEW BUS SALES & SERVICE LTD.	
580	33523-20811-G01	Transit Services	Software solution, support, and maintenance to provide the General Transit Feed Specification Schedule Feed as part of OC Transpo's open data and real-time departure system.		Extension & Amendment	\$ 77,970.60	STRADA360 INC.	Section 22 (1) (D)
581	29820-92045-T02	Finance and Corporate Services	VPN application licenses to secure cellular connected devices to the City of Ottawa network.		Extension	\$ 43,198.20	ROGERS COMMUNICATION CANADA INC	
582	39524-91890-C01	Finance and Corporate Services	Professional IT services to provide an Architect and Solution Lead on several corporate Microsoft Dynamics 365 initiatives.	PE = Specialized Expertise	Extension	\$ 43,500.00	MNP LLP	
583	33523-92002-G01	Transit Services	Transit app for customers, as well as customer surveys, data quality analysis, and performance benchmarking.		Extension	\$ 462,000.00	TRANSIT (9280-0366 QUEBEC INC.)	Section 22 (1) (D)
584	33524-20867-G01	Transit Services	Schedule assistance software to forecast project outcomes for Transit Services for a six-month period.		Extension	\$ 187,625.93	NPLAN LIMITED	Section 22 (1) (A)
585	37924-20837-T01	Finance and Corporate Services	Safety Data Sheet database management for inventory of chemical products for a three-year period.		Initial	\$ 45,000.00	CANADA SDS	
586	32124-94682-G01	Finance and Corporate Services	Professional services to provide a property tax economic impact and analysis report.	PE = Specialized Expertise	Initial	\$ 47,250.00	DELOITTE LLP	Section 22 (1) (H)
587	34819-55700-G01	Transit Services	Standing offer for the supply and delivery of Alexander Dennis parts and components for Transit Bus Operations and Maintenance for a 13-month period.		Extension	\$ 3,335,037.54	THE AFTERMARKET PARTS COMPANY LLC	Section 22 (1) (D)
588	38524-99265-Q01	Infrastructure & Water Services	Supply and deliver two amtrol pressure tanks to the Lemieux Island Water Purification Plant.		Initial	\$ 27,394.82	NOBLE CORPORATION	
589	38524-92500-C02	Infrastructure & Water Services	Professional engineering services to provide subject matter expertise at the Ontario Land Tribunal hearing for a Village of Richmond development.	PE = Specialized Expertise	Initial	\$ 81,928.00	PALMER ENVIRONMENTAL CONSULTING	
590	38524-92838-Q01	Infrastructure & Water Services	Maintenance Services for uninterruptible power supply equipment systems at seven pumping stations throughout the City.		Initial	\$ 26,357.65	POTENCIA TECHNOLOGIES INC	
591	38524-92555-C06	Infrastructure & Water Services	Professional services to undertake pipe condition assessment services for a robotic out-of-service electromagnetic inspection on the Baseline watermain.	PE = Specialized Expertise	Initial	\$ 140,072.46	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
592	38524-92555-C07	Infrastructure & Water Services	Professional services to undertake a electromagnetic pipe condition inspection for the 1524mm watermain, Britannia A and Britannia B.	PE = Specialized Expertise	Initial	\$ 323,772.35	PURE TECHNOLOGIES LTD	Section 22 (1) (D)

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
593	30823-72064-G01	Infrastructure & Water Services	Standing offer for the supply and delivery of Flygt Pumps and Accessories for a period of six months.		Extension	\$ 250,000.00	XYLEM CANADA COMPANY	Section 22 (1) (D)
594	38524-92555-C03	Infrastructure & Water Services	Professional services to undertake an electromagnetic pipe condition inspection of the 1220mm watermain, Robertson Ph 1 and Baseline Ph 2.	PE = Specialized Expertise	Amendment	\$ 131,433.06	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
595	34923-55600-P03	Transit Services	Supply and deliver special tools, manuals and optional 120V VAC plugs for the 40-foot battery electric buses for Transit Services.		Amendment	\$ 189,065.19	NEW FLYER INDUSTRIES	
596	34923-55600-P04	Transit Services	Supply and deliver special tools and software for the 40-foot battery electric buses for Transit Services.		Amendment	\$ 75,035.27	NOVABUS ST EUSTACHE	
597	34923-91800-G01	Transit Services	Professional services to undertake revisions to design strategy, standards, and templates of new transit information screens on Lines 2 and 4 of the Light Rail Transit Stage 2.	PE = Specialized Expertise	Amendment	\$ 59,760.00	ENTRO COMMUNICATIONS INC	Section 22 (1) (D)
598	34923-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake additional design services and provide construction administration services for the North Garage high voltage repair bays at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Amendment	\$ 176,598.28	PROENG CONSULTING INC	
599	34923-92531-Z02	Infrastructure & Water Services	Professional engineering services to oversee the procurement of electric vehicle charging systems as detailed in Work Activity 9 and 10 of the 2024 Annual Work Plan for the Zero Emission Bus program located at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Amendment	\$ 25,991,074.10	ENVARI ENERGY SOLUTIONS	Section 22 (1) (D)
600	34924-20659-T01	Transit Services	Supply and deliver 800 modems for OC Transpo conventional buses and a new fleet of Para Transpo buses.		Initial	\$ 2,259,168.00	NOVOTECH TECHNOLOGIES CORP	
601	34924-83800-Q01	Transit Services	Supply and deliver 92 mobile mark antennas for Para Transpo buses.		Initial	\$ 39,817.05	INSIGHT CANADA INC	
602	34924-84084-C03	Transit Services	Supply and deliver two sets of cameras for two seven-metre pilot Para Transpo buses.		Initial	\$ 27,133.00	360 ADVANCED SECURITY CORP	
603	34924-84084-T01	Transit Services	Supply and delivery of security cameras and related equipment for Para Transpo and OC Transpo buses on an as and when requested basis for a one-year period and two one-year optional periods.		Initial	\$ 7,015,740.68	360 ADVANCED SECURITY CORP	
604	34924-91221-T01	Infrastructure & Water Services	All labour, equipment, and materials for the construction of three high voltage electric vehicle maintenance bays at the OC Transpo North Garage located at 1500 St. Laurent Boulevard.		Initial	\$ 4,174,043.07	THE FIA GROUP	
605	34924-91896-P01	Transit Services	Professional services to undertake an independent peer review of the Zero Emission Bus Program planning, design, construction and operational readiness.	PE = Specialized Expertise	Initial	\$ 121,390.00	SYSTRA CANADA INC	
606	34924-92537-P01	Infrastructure & Water Services	Professional engineering services to undertake the design, contract administration and construction inspection services for the OC Transpo New Bus Garage located at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Initial	\$ 868,491.80	J L RICHARDS AND ASSOCIATES LIMITED	
607	34924-93937-G01	Transit Services	Maintenance services for 290 card readers/adapters, including supply and delivery of 60 adapters for the Mobile Fare Payment Application solution used in Para Transpo buses and taxis.		Amendment	\$ 59,500.00	LAVA COMPUTER MFG. INC.	Section 22 (1) (D)
608	35519-97586-T01	Finance and Corporate Services	Lease of six pickup trucks and two cargo vans for Transportation Services for a 48- month or 60-month period.		Amendment	\$ 32,302.38	HERTZ/ SURGENOR NATIONAL LEASING	
609	35823-76059-S01	Transit Services	Standing offer to provide diesel particulate filter cleaning services for transit buses for one year and one optional year.		Extension	\$ 139,352.12	CITY VIEW BUS SALES & SERVICE LTD.	
610	35823-96130-S01	Transit Services	Professional services to provide an executive search to fill the position of Chief Safety Officer for Transit Services.	PE = Specialized Expertise	Initial	\$ 48,686.00	KEYNOTE GROUP INC	
611	38423-86365-T01	Transit Services	Supply and deliver Bridgestone/Bandag re-tread coach tires and services, on an as and when requested basis for Transit Services.		Amendment	\$ 60,000.00	SERVICE DE PNEUS LAVOIE	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
612	38424-05500-Q02	Finance and Corporate Services	Supply and install vehicle up-fitting for two trucks for Infrastructure and Water Services.		Initial	\$ 39,356.92	ACTION CAR AND TRUCK ACCESSORIES	
613	38424-05500-Q03	Finance and Corporate Services	Supply and install vehicle interior up-fitting for two units for Parks and Forestry Services.		Initial	\$ 30,614.92	ACTION CAR AND TRUCK ACCESSORIES	
614	38424-05557-T01	Finance and Corporate Services	Upfitting for a F-450 cube van for Transit Services.		Initial	\$ 50,352.39	BATTLESIELD INDUSTRIES LIMITED	
615	38424-06592-T01	Finance and Corporate Services	Supply and delivery of one water tank on a hooklift platform for Solid Waste Services.		Initial	\$ 82,999.00	ADOR TECH INC	
616	38424-07000-Q01	Finance and Corporate Services	Supply and delivery of one trailer-mounted diesel powered air compressor for Recreation, Cultural and Facilities Services.		Initial	\$ 39,434.00	IVYS ADSORPTION INC	
617	41724-92500-C07	Community and Social Services	Professional engineering services to assist in the preparation of the scope of work for an advanced contract award notification for the Newcomer Reception Centre.	PE = Specialized Expertise	Amendment	\$ 27,854.00	STANTEC CONSULTING LTD	
618	38024-91063-C05	Recreation, Cultural & Facility Services	All labour, equipment and materials for the Huntley garage sewer and drain repairs project.		Initial	\$ 49,897.00	DOULOS CONSTRUCTION LTD	
619	18024-98875-S01	Emergency & Protective Services	Standing offer for clean-up grass cutting and other services for By-law and Regulatory Services for a 6 months period with two optional one year terms.		Initial	\$ 375,000.00	GREEN WORKS CONTRACTING INC,WEBBER INFRASTRUCTURE MANAGEMENT CA	
620	38024-91066-T01	Infrastructure & Water Services	All labour, equipment and materials for the Cardel Recreation Centre roof replacement project.		Initial	\$ 490,305.94	SIMLUC CONTRACTORS LTD	
621	38024-91068-T01	Infrastructure & Water Services	All labour, equipment and material for the Bearbrook Community Centre septic system replacement project.		Initial	\$ 162,250.00	GERRY CREPIN CARTAGE LTD	
622	38024-91240-T02	Infrastructure & Water Services	All labour, equipment and materials for the Heron Park fieldhouse demolition project.		Initial	\$ 54,616.10	BIRCON CANADA LTD	
623	30824-96214-G01	Infrastructure & Water Services	Professional engineering services for the third party review and inspection services of the Manotick WaterMain Link.	PE = Specialized Expertise	Initial	\$ 208,037.50	ALDEA ENGINEERING AND CONSULTING LT	Section 22 (1) (C)
624	38024-91300-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2023 Pipe Repairs project.		Initial	\$ 564,433.10	KCE CONSTRUCTION LTD	
625	38024-91345-T01	Infrastructure & Water Services	All labour, equipment and material for the Abandon Sanitary Sewer north of Churchill Avenue project.		Initial	\$ 269,978.50	RW TOMLINSON LTD	
626	30824-83883-T01	Infrastructure & Water Services	Information Technology software for the supply and delivery of the SolarWinds Network Monitoring Tool.		Initial	\$ 97,313.12	SHI CANADA ULC	
627	30820-91800-P01	Infrastructure & Water Services	Professional engineering services to undertake design services for the rehabilitation of Cumberland Sanitary Pumping Stations 2, 3, and 4.	PE = Specialized Expertise	Amendment	\$ 165,507.58	CH2M HILL CANADA LIMITED	
628	24422-92587-P02	Infrastructure & Water Services	Professional engineering services to undertake additional investigatory work for the sluice gate replacement for the Ferndale and Beechgrove integrated renewal project.	PE = Specialized Expertise	Amendment	\$ 49,533.17	PARSONS INC	
629	24421-92587-P03	Infrastructure & Water Services	Professional engineering services to provide contract administration, construction inspection and engineering services during construction for the Integrated Road Sewer and Water Renewal Oakland Ave, Wilton Lane, Wilton Crescent, Woodlawn Avenue, Monk Street project.	PE = Specialized Expertise	Amendment	\$ 329,816.85	ROBINSON CONSULTANTS	
630	38024-91348-T01	Infrastructure & Water Services	All labour, equipment and materials for the West Carleton Salt Dome foundation wall repairs project.		Amendment	\$ 168,282.35	THE FIA GROUP	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
631	00312-72518-P01	Emergency & Protective Services	Supply and installation of various P25 radio equipment including an in-building solution for the Ottawa Police Service for the Corporate Radio Program (IMCMS).		Amendment	\$ 113,854.40	BELL MOBILITY INC	
632	18124-96217-G01	Emergency & Protective Services	Provide wheelchair accessible taxi dispatch services for the general public within the City of Ottawa for a three year period and two optional one-year extensions.		Initial	\$ 540,000.00	COVENTRY CONNECTIONS	Section 22 (1) (D)
633	26121-91821-P01	Emergency & Protective Services	Professional services to complete Phase 1 of a business case analysis for a paramedic deployment facility.	PE = Specialized Expertise	Amendment	\$ 69,500.00	ERNST & YOUNG LLP	
634	39123-91895-P01	Emergency & Protective Services	Consulting services to provide transition support for Ottawa Fire Services to the NG9-1-1 system.	PE = Specialized Expertise	Amendment	\$ 129,766.00	FEDERAL ENGINEERING INC	
635	00312-72518-P01	Emergency & Protective Services	Supply and installation of batteries and in-building solutions for the P25 radio system under the Corporate Radio Program (IMCMS).		Amendment	\$ 131,715.93	BELL MOBILITY INC	
636	26121-91821-P01	Emergency & Protective Services	Professional services to complete Phase 2 of the financial analysis and business case review for a paramedic deployment facility.	PE = Specialized Expertise	Amendment	\$ 88,100.00	ERNST & YOUNG LLP	
637	00315-72518-G01	Emergency & Protective Services	Maintenance and support services for the AQSP Plus Managed Service system for Ottawa Fire Services for a nine month period.		Extension	\$ 34,556.38	BELL CANADA	Section 22 (1) (A)
638	26119-05516-P01	Emergency & Protective Services	Materials and labour to fit up and reconfigure the Ottawa Paramedic Service's fleet of ambulances.		Follow-On	\$ 204,163.52	BATTLESIELD INDUSTRIES LIMITED	
639	32320-20863-G01	Finance and Corporate Services	Subscription licenses for the Ottawa Paramedic Service on the Workforce Telestaff Software as a Service solution.		Amendment	\$ 40,596.19	KRONOS CANADIAN SYSTEMS INC	Section 22 (1) (D)
640	00312-72518-P01	Emergency & Protective Services	Annual support and maintenance for the Corporate Radio Program's Police call logging equipment under the P25 radio program (IMCMS).		Amendment	\$ 38,319.23	BELL MOBILITY INC	
641	18124-80500-G01	Recreation, Cultural & Facility Services	Track surface repairs and replacement at the Terry Fox Athletic Facility.		Initial	\$ 41,160.00	CARPELL SURFACES INC	Section 22 (1) (F)
642	32324-91846-G01	Finance and Corporate Services	Best practice review of sports facilities and funding strategies.	CE = Specialized Expertise	Initial	\$ 49,100.00	CREATIVE ARTISTS AGENCY	Section 22 (1) (H)
643	41624-91767-Q01	Finance and Corporate Services	Genetec Advantage software licenses and technical support for 375 City traffic cameras for Information Technology Services for a five-year period.		Initial	\$ 49,610.25	ACCARA INC.	
644	41724-92593-G01	Planning, Development and Building Services	Professional services to support the TravelWise Program and other Transportation Demand Management initiatives for Transportation Planning Service.	PE = Specialized Expertise	Initial	\$ 99,309.52	ENVIROCENTRE	Section 22 (1) (D)
645	24823-92531-G01	Infrastructure & Water Services	Professional engineering services to undertake engineering of record services for the Robert O. Pickard Environmental Centre electrical reliability project.	PE = Specialized Expertise	Amendment	\$ 2,055,826.50	STANTEC CONSULTING LTD	Section 22 (1) (A)
646	41724-90779-C01	Planning, Development and Building Services	Professional land surveying services to perform a topographic survey of Berkley Avenue, Tay Street and Dominion Avenue for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 25,044.00	JD BARNES LTD	
647	41724-91875-C03	Finance and Corporate Services	Professional strategic planning services to support the My ServiceOttawa strategy.	PE = Specialized Expertise	Initial	\$ 50,000.00	MNP LLP	
648	41724-54511-Q01	Community and Social Services	All labour, equipment and material to undertake the replacement of the self-contained waste compactor unit at Garry J. Armstrong Long Term Care Home.		Initial	\$ 26,650.00	WASTE CONNECTIONS OF CANADA INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
649	32124-92005-Q01	Finance and Corporate Services	AutoCAD software license subscription package.		Initial	\$ 51,040.00	GRAITEC INC	
650	37924-20664-C02	Finance and Corporate Services	Aruba hardware and subscription licensing to install public Wi-Fi network at Carleton Lodge.		Initial	\$ 52,017.06	TELUS COMMUNICATIONS COMPANY	
651	37924-91875-G01	Finance and Corporate Services	Professional services to undertake a community market capacity assessment for the Lansdowne 2.0 project for a six-month period.	PE = Specialized Expertise	Initial	\$ 56,831.51	BUY SOCIAL CANADA CCC LTD.	Section 22 (1) (K)
652	33422-91843-C02	Strategic Initiatives	Professional environmental engineering services to undertake an Environmental Site Assessment, Conceptual Site Model Revisions, Risk Assessment Pre-Submission Form for 930 Somerset Street West and 1010 Somerset Street West.	PE = Specialized Expertise	Amendment	\$ 66,357.52	DILLON CONSULTING LIMITED	
653	39523-91804-C02	Office of the Auditor General	Professional auditing services to assist in the completion of the 2024 follow-up procedures.	PE = Specialized Expertise	Amendment	\$ 56,875.00	RAYMOND CHABOT GRANT THORNTON	
654	41724-91866-C01	Community and Social Services	Professional services to provide coaching and facilitation support to the Long Term Care leaders.	PE = Specialized Expertise	Initial	\$ 35,510.00	DENNERY RESOURCES INC (3492125 CANADA INC)	
655	24824-91804-G02	Infrastructure & Water Services	Professional services to undertake a threat risk assessment for the Lansdowne 2.0 project.	PE = Specialized Expertise	Initial	\$ 30,965.00	RHEA INC.	Section 22 (1) (H)
656	24422-92587-P03	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Integrated Renewal Arnhem Street and Apeldoorn Avenue project.	PE = Specialized Expertise	Amendment	\$ 49,017.00	PARSONS INC	
657	41724-90779-C02	Planning, Development and Building Services	Professional land surveying services to perform topographic and boundary verification survey for Normandy Crescent and Valmarie Avenue for Right Of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 34,100.00	CALLON DIETZ INCORPORATED ONTARIO	
658	41724-91843-C01	Strategic Initiatives	Professional environmental engineering services to conduct a Phase Two Environmental Site Assessment of 687 Somerset Street West.	PE = Specialized Expertise	Initial	\$ 42,694.30	STANTEC CONSULTING LTD	
659	41724-91843-C02	Strategic Initiatives	Professional environmental engineering services to conduct a Phase One Environmental Site Assessment for 1005 and 1045 Greenbank Road and a Phase Two Environmental Site Assessment and Record of Site Condition Filing for 1045 Greenbank Road.	PE = Specialized Expertise	Initial	\$ 57,155.20	MALROZ ENGINEERING INCORPORATED	
660	41724-92500-C06	Strategic Initiatives	Professional engineering services to undertake a South Bear Brook Drainage Study for Climate Change and Resiliency Services.	PE = Specialized Expertise	Initial	\$ 25,850.00	T.Y.LIN INTERNATIONAL CANADA INC	
661	33524-96258-G02	City Manager's Office	Professional services to undertake a study of the economic impact on the potential closure of Wellington Street.	PE = Specialized Expertise	Initial	\$ 64,000.00	DELOITTE INC	Section 22 (1) (C)
662	41724-91055-C01	Public Works	All labour, equipment, and materials to install two pivot gates with fencing between the gates at the Trail Waste Facility.		Initial	\$ 108,108.29	THE DOOR COMPANY	
663	41724-10007-G01	Public Works	Supply and delivery of front load fibre and glass, metal and plastic containers for Solid Waste Services.		Initial	\$ 102,675.00	1146592 S AND L WASTETECH	Section 22 (1) (A)
664	41724-91875-C02	Community and Social Services	Professional services to undertake the implementation of the Client Services Phase Two Transformation Roadmap for Children's Services.	PE = Specialized Expertise	Initial	\$ 72,372.83	NAVPOINT CONSULTING GROUP INC	
665	00314-20820-G02	Office of the City Clerk	Support and maintenance for Planet Press Software for the Printing Solutions Unit within the Office of the City Clerk and Solicitor for a one-year period and two one-year optional periods.		Extension	\$ 66,493.33	UPLAND SOFTWARE INC/LOGICIELS UPLAN	Section 22 (1) (A)
666	38624-92500-C04	Planning, Development and Building Services	Professional engineering services to undertake a functional design study for Merivale Road from Carling Avenue to Kirkwood Avenue for Transportation Planning Service.	PE = Specialized Expertise	Amendment	\$ 27,936.00	ARCADIS PROFESSIONAL SERVICES	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
667	41724-92500-C07	Community and Social Services	Professional engineering services to undertake site evaluations of four potential locations for temporary housing.	PE = Specialized Expertise	Initial	\$ 103,151.00	STANTEC CONSULTING LTD	
668	41724-92593-C01	Public Works	Professional engineering services to identify and determine which roadways slated for resurfacing are suitable for centerline or shoulder rumble strips.	PE = Specialized Expertise	Initial	\$ 46,261.50	EXP SERVICES INC	
669	41724-91843-C04	Strategic Initiatives	Professional environmental engineering services to conduct soil quality delineation for the property at 1245 Kilborn Place for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 28,903.60	BLUMETRIC ENVIRONMENTAL INC	
670	41724-96258-G01	Strategic Initiatives	Professional services to undertake a benchmarking study on municipal climate change governance and resilience best practices.	PE = Specialized Expertise	Initial	\$ 50,000.00	KPMG LLP	Section 22 (1) (H)
671	41724-91875-G03	Community and Social Services	Professional services to perform a Housing Needs Assessment for Housing and Homelessness Services.	PE = Specialized Expertise	Initial	\$ 55,000.00	HELPSEEKER INC	Section 22 (1) (D)
672	41724-91522-C01	Community and Social Services	Professional services to develop and implement a comprehensive evaluation of 'Children's Services' EarlyON Child and Family Centres.	PE = Specialized Expertise	Initial	\$ 49,800.00	NANOS RESEARCH	
673	41724-96252-C01	Planning, Development and Building Services	Professional aerial mapping services to undertake LiDAR acquisition services over the City of Ottawa urban area for the Geospatial Analytics, Technology and Solutions Branch.	PE = Specialized Expertise	Initial	\$ 118,887.89	AIRBORNE IMAGING INC.	
674	41724-91843-C03	Public Works	Professional environmental engineering services to conduct an Environmental Impact Study at 4095 Moodie Drive for Solid Waste Services.	PE = Specialized Expertise	Initial	\$ 35,385.00	DILLON CONSULTING LIMITED	
675	38622-96269-S01	Public Works	Standing Offer for the provision of casual labour personnel to assist with garbage collection for Zones 3 and 5 for Solid Waste Services.		Extension	\$ 1,603,423.82	LABOR TEK PERSONNEL,HANDYMAN PERSONNEL,1799795 ONTARIO LTD	
676	41724-90779-C03	Planning, Development and Building Services	Professional land surveying services to perform a topographic survey for Anoka Street, Edgehill Place and Ridgemont Avenue for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 42,715.00	FARLEY SMITH AND DENIS SURVEYING LT	
677	41724-92593-C02	Public Works	Professional engineering services to undertake a functional design to allow for protected left turn signal operation on Smyth Road at the intersection of Alta Vista Drive.	PE = Specialized Expertise	Initial	\$ 60,450.50	AECOM CANADA LTD	
678	41724-94649-G01	Strategic Initiatives	Professional services to support the future sale of the Lansdowne Redevelopment air rights.	PE = Specialized Expertise	Initial	\$ 101,020.00	ERNST AND YOUNG	Section 22 (1) (J)
679	01319-91896-P01	Planning, Development and Building Services	Professional engineering services to undertake Right-of-Way reviews and prepare Network Capital and Operating Cost estimates for the Transportation Master Plan Update.	PE = Specialized Expertise	Amendment	\$ 27,335.00	ARCADIS PROFESSIONAL SERVICES	
680	41624-96130-C01	City Manager's Office	Professional services to recruit for the General Manager of Planning Development and Building Services.	PE = Specialized Expertise	Initial	\$ 66,573.25	KEYNOTE GROUP INC	
681	24819-95866-P01	Finance and Corporate Services	Professional services for employee benefits and wellness consulting, actuarial and communication services for a two-year period.	PE = Specialized Expertise	Extension	\$ 69,585.00	MERCER HUMAN RESOURCE CONSULTING	
682	39223-91875-C02	Finance and Corporate Services	Professional IT services to provide Agile Coaching Services.	PE = Specialized Expertise	Amendment	\$ 74,972.00	BP&M GOVERNMENT IM & IT CONSULTING	
683	24824-90672-G01	Infrastructure & Water Services	Professional architecture services to undertake detailed design services for the schematic design, design development and construction documents for the Lansdowne 2.0 project.	PE = Specialized Expertise	Initial	\$ 12,650,000.00	BBB ARCHITECTS TORONTO INC.	Section 22 (1) (J)
684	18122-20800-G01	Strategic Initiatives	Energy management system software licenses for Climate Change and Resiliency Services for an eighteen-month period.		Extension	\$ 42,264.00	MANAGING ENERGY INC	Section 22 (1) (A)

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
685	24824-91804-G01	Infrastructure & Water Services	Professional engineering services to undertake the quantity surveying for Lansdowne 2.0.	PE = Specialized Expertise	Initial	\$ 148,500.00	BTY CONSULTANCY GROUP INC	Section 22 (1) (J)
686	41724-91812-G01	Community and Social Services	Professional services to conduct a general population survey of the Byward Market area for Community and Social Services.	PE = Specialized Expertise	Initial	\$ 27,100.00	ADVANIS INC	Section 22 (1) (H)
687	41724-92593-C03	Public Works	Professional engineering services to conduct a study on the implementation of Point-to-Point Automated Speed Enforcement in Ottawa.	PE = Specialized Expertise	Initial	\$ 97,287.62	STANTEC CONSULTING LTD	
688	38623-96258-G04	Community and Social Services	Professional training services to undertake the design and delivery of leadership coaching circles.	PE = Specialized Expertise	Amendment	\$ 26,094.60	DENNERY RESOURES INC (3492125 CANADA INC)	Section 22 (1) (H)
689	38622-96269-G01	Public Works	Casual labour personnel to assist with curbside collection for Zone 3 and 5 for Solid Waste Services.		Extension & Amendment	\$ 200,000.00	DAALO PROPERTY MAINTENANCE	Section 22 (1) (K)
690	41724-90779-C06	Planning, Development and Building Services	Professional land surveying services to perform topographic and boundary verification survey of the City View Neighbourhood Drainage Works for Right Of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 76,500.00	CALLON DIETZ INCORPORATED ONTARIO	
691	41724-90779-C07	Planning, Development and Building Services	Professional land surveying services to perform a topographic survey of Whitmore Avenue, Cline Crescent and Sherman Drive for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 45,713.00	JD BARNES LTD	
692	19218-93686-G01	Public Works	Standing offer for Multilek traffic control device maintenance, repair and conversion services.		Extension	\$ 110,000.00	MULTILEK 1991 INC	Section 22 (1) (D)
693	00311-92037-S01	Public Works	Data network communications services for Traffic Services.		Amendment	\$ 67,008.00	ROGERS BUSINESS SOLUTIONS	Section 22 (1) (A)
694	41724-65006-G01	Public Works	Supply and deliver 120 street benches for the Integrated Street Furniture Program for Public Works.		Initial	\$ 231,734.00	MAGLIN SITE FURNITURE INC	Section 22 (1) (A)
695	32320-20800-G02	Finance and Corporate Services	Network monitoring software to monitor the corporate network environment for a three-year period.		Extension	\$ 80,721.00	AKIPS PTY LTD	Section 22 (1) (C)
696	41724-92593-C04	Planning, Development and Building Services	Professional engineering services to undertake a functional design study of Dazé Street, Provence Avenue, Portobello Boulevard, Longfields Avenue, and Meadowlands Drive for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 86,929.49	ROBINSON CONSULTANTS	
697	38424-45000-C01	Transit Services	Supply and delivery of lockers and benches for the electric vehicle maintenance bay for Transit Services.		Initial	\$ 55,141.43	ACKLANDS GRAINGER INC	
698	38424-51568-Q01	Finance and Corporate Services	Supply and delivery of two self powered snowblowers for Roads and Parking Services.		Initial	\$ 554,500.02	JA LARUE INC	
699	32320-95882-P01	Finance and Corporate Services	Records management add-on software product for SharePoint Online.		Extension	\$ 84,456.72	RECORDPOINT SOFTWARE USA LLC	
700	38424-76561-T01	Finance and Corporate Services	Supply, deliver and install two rear spreaders for Roads and Parking Services.		Initial	\$ 241,780.00	EPOKE NORTH AMERICA INC	
701	38424-91889-C01	Transit Services	Professional services to conduct a feasibility study to assess 170 Colonnade Road for various fit-up arrangements.	PE = Specialized Expertise	Initial	\$ 51,270.00	COLLIERS PROJECT LEADERS INC.	
702	38424-92032-G01	Transit Services	Professional services to design and supply a front-end building automation solution for the Confederation Rail Line for Transit Services.	PE = Specialized Expertise	Initial	\$ 735,826.42	AINSWORTH INC	Section 22 (1) (D)
703	32321-91890-C04	Finance and Corporate Services	Professional IT services to assist with migrating records content from legacy records management system to the City's new content management system.	PE = Specialized Expertise	Extension	\$ 92,750.00	MNP LLP	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
704	19617-20810-G01	Finance and Corporate Services	SAP annual support services.		Extension	\$ 96,748.01	SAP CANADA INC	Section 22 (1) (D)
705	38424-92819-S01	Finance and Corporate Services	Standing offer to provide rust control services for Fleet Services for a three year period.		Initial	\$ 1,126,023.00	KROWN RUST CONTROL	
706	37924-91804-C01	Office of the Auditor General	Professional auditing services to conduct an audit of automated speed and red-light camera enforcement programs.	PE = Specialized Expertise	Initial	\$ 99,510.00	ORBIS RISK CONSULTING INC	
707	37924-20664-C03	Finance and Corporate Services	Software support and maintenance for Clearpass Support.		Initial	\$ 106,605.68	TELUS COMMUNICATIONS COMPANY	
708	38424-92824-C01	Transit Services	Transmission repairs for bus unit 35-3450 for Transit Services.		Initial	\$ 25,005.83	RUSH TRUCK CENTRES OF CANADA LIMITE	
709	41724-20664-C02	Finance and Corporate Services	Annual renewal of corporate Aruba support and licensing for Information Technology Services.		Initial	\$ 120,876.36	TELUS COMMUNICATIONS COMPANY	
710	38424-92857-C01	Transit Services	100 additional annual articulated joint inspections to cover the estimated inspections required for the remainder of 2024 for Transit Services.		Amendment	\$ 557,548.00	NEW FLYER INDUSTRIES	
711	34422-92418-P01	Finance and Corporate Services	Professional services to provide language training and language proficiency assessments for a two-month period.	PE = Specialized Expertise	Amendment	\$ 139,995.00	INTERLANGUES ECOLE DE LANGUES	
712	41724-91875-C01	Finance and Corporate Services	Professional IT services to develop a digital services cyber security strategy.	PE = Specialized Expertise	Initial	\$ 141,526.59	PRICE WATERHOUSE COOPER LLP	
713	38424-92857-C02	Transit Services	Structural repairs for bus unit 4359 for Transit Services.		Amendment	\$ 36,056.96	EASTWAY COLLISION	
714	32324-91804-G01	Office of the Auditor General	Professional services to provide a confidential investigation into allegations received into the Fraud and Waste Hotline.	PE = Specialized Expertise	Initial	\$ 149,896.00	ERNST & YOUNG LLP	Section 22 (1) (E)
715	41724-91551-G01	Finance and Corporate Services	Redundant internet service for City of Ottawa data centres at 110 Laurier Avenue West and 100 Constellation Drive.		Initial	\$ 178,200.00	BELL CANADA	Section 22 (1) (D)
716	41724-91875-G02	Finance and Corporate Services	Professional services to develop a digital risk management framework.	PE = Specialized Expertise	Initial	\$ 235,180.00	ERNST AND YOUNG	Section 22 (1) (E)
717	41724-20464-C01	Finance and Corporate Services	Annual support renewal for the City's core internet firewalls and major Fortinet infrastructure.		Initial	\$ 260,343.55	BELL CANADA	
718	32321-91871-G01	Finance and Corporate Services	Professional IT services for a threat and risk analyst.	PE = Specialized Expertise	Extension	\$ 310,800.00	MINDWIRE SYSTEMS LTD	Section 22 (1) (F)
719	38424-92857-C03	Transit Services	Structural repairs for bus unit 4472 for Transit Services.		Amendment	\$ 29,853.93	EASTWAY COLLISION	
720	38424-92857-S01	Transit Services	Standing offer to provide frame structure and/or body repair and painting services of Transit fleet vehicles for a three-year period.		Initial	\$ 750,000.00	EASTWAY COLLISION	
721	29121-91890-C04	Finance and Corporate Services	Professional IT services of a Security Architect to support technology security initiatives related to data security, data loss prevention, vulnerability management and identify access management.	PE = Specialized Expertise	Extension	\$ 360,750.00	MNP LLP	
722	38424-92860-C02	Transit Services	Engine repairs for bus unit 6605 for Transit Services.		Initial	\$ 26,033.58	CUMMINS CANADA ULC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
723	38424-92860-S01	Transit Services	Standing offer for the repair, replacement or rebuilding of Cummins engines for Transit Services for a one-year term with two optional one-year extensions.		Initial	\$ 750,000.00	CUMMINS CANADA ULC,CITY VIEW BUS SALES & SERVICE LTD.	
724	26818-91840-P01	Finance and Corporate Services	Professional services for the administration of the City's OC Transpo Pension Plan.	PE = Specialized Expertise	Extension (As per Section 32(2))	\$ 380,644.00	COUGHLIN AND ASSOCIATES LTD	
725	26818-91840-P02	Finance and Corporate Services	Professional services for the administration of the Superannuation Fund Pension Plan and Pension Supplementation Program.	PE = Specialized Expertise	Extension	\$ 385,200.00	COUGHLIN AND ASSOCIATES LTD	
726	32317-20958-Q01	Office of the City Clerk	Software licenses for a Translation Management System for a three-year period.		Extension	\$ 426,450.62	FUTE MEDIA INC	Section 22 (1) (D)
727	39524-07000-C01	Finance and Corporate Services	Supply and deliver four trailers Drinking Water, Forestry and Parks Services.		Initial	\$ 40,480.00	STITTSVILLE TRAILER & AUTO SALES IN	
728	34423-91871-C04	Finance and Corporate Services	Professional IT Services for two senior SAP ABAP Fiori developers for a one-year period with one optional one-year extension period.	PE = Specialized Expertise	Extension	\$ 468,000.00	MYTICAS CONSULTING LTD	
729	42224-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake a detailed condition assessment and renewal options, for the Brookfield pathway pedestrian bridge, over Sawmill Creek.	PE = Specialized Expertise	Initial	\$ 27,578.25	EGIS CANADA LTD	
730	37924-92004-G01	Finance and Corporate Services	Software licenses and subscriptions for the Microsoft Suite products.		Amendment	\$ 472,839.00	MICROSOFT CORPORATION	Section 22 (1) (D)
731	42224-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake a detailed condition assessment, and renewal options analysis for Young street pedestrian bridge over the O-train trillium line.	PE = Specialized Expertise	Initial	\$ 41,535.38	EGIS CANADA LTD	
732	37924-92015-C01	Finance and Corporate Services	Professional services for the Ottawa Public Library WorkForce Software Job Scheduling Implementation Project.	PE = Specialized Expertise	Initial	\$ 554,635.06	DELOITTE INC	
733	00307-20987-P01	Finance and Corporate Services	Licenses and professional services for the Marval Request Management software solution.		Extension & Amendment	\$ 567,466.50	MARVAL NORTH AMERICA	
734	41824-91842-C01	Recreation, Cultural & Facility Services	Professional services to undertake structural inspection of the hose tower lifts of 28 fire stations and to inspect the operation of all function and safety devices at the electrical hoists at nine fire stations.	PE = Specialized Expertise	Initial	\$ 26,457.50	WSP CANADA INC	
735	37924-20890-T01	Finance and Corporate Services	Imperva License and Support Subscription for a two-year period and three optional one-year periods.		Initial	\$ 590,777.00	MNP LLP	
736	39524-61593-T01	Office of the City Clerk	Supply and deliver records management materials on an as and when requested basis for a three-year period and two optional one-year periods.		Initial	\$ 596,924.96	TAB PRODUCTS OF CANADA CO	
737	32323-20900-P01	Office of the City Clerk	Access to Information Request Solution for a three-month period and one three-year optional period.		Initial	\$ 769,995.25	GRANICUS CANADA HOLDINGS ULC	
738	32323-92015-C01	Finance and Corporate Services	Professional services for the Employee Central and Onboarding Implementation system.	PE = Specialized Expertise	Amendment	\$ 842,357.37	DELOITTE LLP	
739	41424-91842-C02	Recreation, Cultural & Facility Services	Professional architectural interior design services to undertake client counter modifications for 4th Floor East at 100 Constellation Drive	PE = Specialized Expertise	Initial	\$ 26,512.83	LWG ARCHITECTURAL INTERIORS INC	
740	41624-20400-C01	Finance and Corporate Services	Desktops and laptops for various City Departments in support of the computer lifecycle program.		Initial	\$ 900,450.00	NOVA NETWORKS INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
741	32324-92005-G01	Finance and Corporate Services	Online Survey Tool for a one-year period and five optional one-year periods.		Initial	\$ 946,079.26	QUALTRICS LLC	Section 22 (1) (D)
742	39524-20710-Q01	Transit Services	Supply, delivery, and installation of one uninterrupted power supply unit at 875 Belfast Road.		Initial	\$ 64,940.00	UNIVERSAL POWER SOLUTIONS	
743	39524-96224-T01	Office of the City Clerk	Courier services to deliver standard light delivery materials City wide on an as and when requested basis for a three-year period and three optional one-year periods.		Initial	\$ 954,490.43	NCI COURIER SOLUTIONS INC	
744	39524-55710-S01	Transit Services	Standing offer for the supply and delivery of Zahnradfabrik Friedrichshafen rods for Transit Bus Operations and Maintenance Services, for a one-year period and two optional one-year periods.		Initial	\$ 369,011.66	NATSCO	
745	37924-91866-S01	Finance and Corporate Services	Standing offer to provide professional services to provide Coaching Services and Coaching Skills Development for a three-year period.	PE = Specialized Expertise	Initial	\$ 1,000,000.00	ALLIUM CONSULTING, C MIDDLETON COACHING, DENNERY RESOURCES INC (3492125 CANADA INC), ENRICHIA, ERNST & YOUNG, EXPERIENCE ADVISORS, INTERSOL, P2, PATWELL CONSULTING, PLEIAD CANADA, POSTIVIST GROUP, POWER HR, PRIMEBRIDGE CONSULTING, SAMSON HR, SAMSON & ASSOCIATES, STRATFORS, STRAT-LOGY	
746	42224-91842-C03	Infrastructure & Water Services	Professional architecture services to undertake accessibility audits of seven city owned and operated facilities.	PE = Specialized Expertise	Initial	\$ 75,330.00	N45 ARCHITECTURE INC	
747	38524-92045-G02	Infrastructure & Water Services	Information technology software for 1 Perpetual and 100 ThinManager V-FLEX Redundancy Perpetual Rockwell Automation subscriptions for Drinking Water Services.		Initial	\$ 206,515.02	WESTBURNE / REXEL	Section 22 (1) (D)
748	42224-91842-C04	Infrastructure & Water Services	Professional engineering services to undertake commissioning services of design phase review for Lansdowne project.	PE = Specialized Expertise	Initial	\$ 25,852.99	CATHCART MECHANICAL PERFORMANCE INC	
749	41824-91060-C01	Recreation, Cultural & Facility Services	All labour, equipment and materials to perform storm pump replacement at 100 Malvern Drive.		Initial	\$ 49,550.00	SCOOTER ROOTER	
750	39524-55715-S01	Transit Services	Standing offer to supply and deliver articulated bellows and components for the Prevost Bus Fleet, for a one-year period and two optional one-year periods.		Initial	\$ 2,081,386.89	NATSCO	
751	39524-55733-S01	Transit Services	Standing offer to supply and deliver genuine Cummins parts and components for Transit Services, for a one-year period and two optional one-year periods.		Initial	\$ 15,187,445.12	BRANDT TRACTOR LTD - TRUCK & TRAILER	
752	41724-92500-C05	Strategic Initiatives	Professional engineering services to undertake a Transportation Impact Assessment for 930 and 1010 Somerset Street West.	PE = Specialized Expertise	Initial	\$ 28,180.00	STANTEC CONSULTING LTD	
753	38624-91842-C01	Public Works	Professional engineering services to undertake the implementation of the new Private Land Tree Program for Parks Maintenance and Forestry Services.	PE = Specialized Expertise	Follow-On	\$ 45,227.52	ENVIROCENTRE	
754	41624-91522-C03	Public Works	Professional services to undertake a public online survey regarding the ongoing Road Safety Action Plan advertising campaign.	PE = Specialized Expertise	Initial	\$ 25,660.00	EKOS RESEARCH ASSOCIATES INC	
755	41624-92593-C01	Public Works	Professional services to undertake the fall 2024 paid parking occupancy and compliance data collection and reporting for Roads and Parking Services.	PE = Specialized Expertise	Initial	\$ 133,703.00	DILLON CONSULTING LIMITED	
756	42224-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the replacement of two boilers and pumps at the Charles Sim Municipal Garage.	PE = Specialized Expertise	Initial	\$ 25,795.00	VANDERWESTEN & RUTHERFORD ASSOC INC	
757	00304-20882-P02	Finance and Corporate Services	Ontario land parcel data, licenses, and support pertaining to land mapping and reports for a five-year period.		Extension	\$ 1,066,440.00	TERANET ENTERPRISES INC	Section 22 (1) (D)

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
758	00315-92045-G02	Finance and Corporate Services	Microsoft enterprise support services.		Extension	\$ 1,098,674.02	MICROSOFT CANADA INC	Section 22 (1) (A)
759	41724-92500-C02	Strategic Initiatives	Professional engineering services to undertake a geotechnical investigation as part of Official Plan Amendment and Zoning By-law Amendment for the development at 1010 Somerset Street West.	PE = Specialized Expertise	Initial	\$ 45,838.00	STANTEC CONSULTING LTD	
760	34921-94159-S02	Infrastructure & Water Services	Standing offer to perform various inspections on the pipes, tanks, and pressure vessels utilizing various non-destructive testing techniques for Water Facilities and Treatment Services.		Extension (As per Section 32(2))	\$ 25,000.00	GLENCOR ENGINEERING LTD	
761	41424-97584-Q01	Emergency & Protective Services	Supply, delivery, servicing, and retrieval of a portable restroom facility for 735 Industrial Avenue, for a nine-month period.		Initial	\$ 25,262.29	PURPLE POTTIES	
762	41724-92500-C03	Strategic Initiatives	Professional engineering services to undertake civil design services in support of concurrent Office Plan and Zoning By-law Amendment applications for 930 and 1010 Somerset Street West.	PE = Specialized Expertise	Initial	\$ 29,876.00	STANTEC CONSULTING LTD	
763	19617-20810-G01	Finance and Corporate Services	SAP SuccessFactors software solution for Human Resources Services, Payroll and Pensions and Benefits Services for a five-year period.		Extension	\$ 1,159,571.14	SAP CANADA INC	Section 22 (1) (A)
764	00312-92045-Q07	Finance and Corporate Services	Software license renewals and support for Oracle database enterprise edition.		Extension	\$ 1,313,796.29	ORACLE CANADA ULC	Section 22 (1) (D)
765	42224-89069-G01	Infrastructure & Water Services	Supply and delivery of one Pentair Fairbanks-Nijhuis replacement pump at Hazeldean Pump Station.		Initial	\$ 97,050.00	NATIONAL PROCESS EQUIPMENT	Section 22 (1) (D)
766	41624-91843-C02	Strategic Initiatives	Professional engineering services to undertake a phase two environmental site assessment at 285 Wingover Private for Housing Solutions & Investments Services.	PE = Specialized Expertise	Initial	\$ 55,030.80	BLUMETRIC ENVIRONMENTAL INC	
767	41724-91842-C01	Strategic Initiatives	Professional land use planning services in support of concurrent Official Plan and Zoning By-law Amendment applications for 930 and 1010 Somerset Street West.	PE = Specialized Expertise	Initial	\$ 52,234.73	STANTEC CONSULTING LTD	
768	37324-92500-C43	Infrastructure & Water Services	Professional engineering services to undertake geotechnical services for the Taunton Place, coordinated sanitary sewer, local improvement project.	PE = Specialized Expertise	Amendment	\$ 32,598.06	CIMA CANADA INC	
769	41624-91843-C03	Strategic Initiatives	Professional engineering services to undertake the 2024 environmental monitoring program at 7-95 Bayview Station Road, Bayview Yard.	PE = Specialized Expertise	Initial	\$ 41,202.35	WSP CANADA INC	
770	39524-91871-C03	Finance and Corporate Services	Professional IT services for two Senior SAP Developers ABAP for a one-year period and two optional one-year periods, per resource.	PE = Specialized Expertise	Initial	\$ 1,706,855.18	MYTICAS CONSULTING LTD	
771	41624-91896-G01	Planning, Development and Building Services	Professional services to undertake a transportation impact and static crowd flow assessment in support of the site plan application for the new North Stadium Stands at TD Place at Lansdowne.	PE = Specialized Expertise	Initial	\$ 82,500.00	MOMENTUM TRANSPORT CONSULTANCY INC	Section 22 (1) (C)
772	29715-92000-P01	Finance and Corporate Services	Provide a Contact Centre Software-as-a-Services (SaaS) Solution for several departments within the City of Ottawa for a two-year period on an as-and-when-requested basis.		Extension (As per Section 32(2))	\$ 2,529,935.68	COMPUTERTALK TECHNOLOGY INC	
773	41724-92500-C04	Strategic Initiatives	Professional engineering services to undertake a Noise and Vibration Feasibility Study in support of concurrent Official Plan and Zoning By-law Amendment applications for 930 and 1010 Somerset Street West.	PE = Specialized Expertise	Initial	\$ 30,854.00	STANTEC CONSULTING LTD	
774	41424-91438-C04	Recreation, Cultural & Facility Services	Supply and installation of a new generator docking station for St. Joseph Transitional Housing, 1754 St. Joseph Blvd.		Initial	\$ 28,052.82	DAY-VIEW ELECTRIC INC	
775	18023-99050-S01	Emergency & Protective Services	Annual subscription service to provide direct technical support for security equipment systems.		Follow-On	\$ 34,371.75	360 ADVANCED SECURITY CORP	Section 22 (1) (G)
776	38122-20085-S01	Emergency & Protective Services	Standing offer to supply and deliver combat uniforms to the Ottawa Paramedic Service.		Extension & Amendment	\$ 36,680.44	911 SUPPLY AND ADVENTURE GEAR INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
777	38123-91039-T05	Recreation, Cultural & Facility Services	All labour, equipment and materials to provide janitorial services at the temporary shelter located at Heron Road Multi-Purpose Centre for a three-month period.		Amendment	\$ 36,705.25	NATIONAL MAINTENANCE LTD	
778	41424-91438-C05	Recreation, Cultural & Facility Services	Supply and installation of a main switch replacement and power installation for washer and dryer at St. Joseph Transitional Housing, 1754 St. Joseph Blvd.		Initial	\$ 37,424.67	DAY-VIEW ELECTRIC INC	
779	38823-98836-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for asphalt and curb repairs at Rideau Canoe Club, Carleton Lodge, and the Horticultural Building.		Amendment	\$ 72,100.57	GREEN WORKS CONTRACTING INC	
780	41624-91889-C01	Planning, Development and Building Services	Professional engineering services to undertake civil design services for the north side stands of the Lansdowne Park Redevelopment Plan 2.0.	PE = Specialized Expertise	Initial	\$ 41,970.00	WSP CANADA INC	
781	00314-95679-G01	Finance and Corporate Services	Information Technology Leaders and Technical Professionals research services for Information Technology staff for a period of one year plus three optional one-year extensions		Extension	\$ 3,245,438.87	GARTNER CANADA CO	Section 22 (1) (D)
782	41624-90779-C01	Planning, Development and Building Services	Professional land surveying services to perform a topographic survey plan of Toronto Street and Bullock Avenue for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 54,480.00	JD BARNES LTD	
783	41824-91842-C03	Recreation, Cultural & Facility Services	Professional architectural interior design services to undertake renovations at 110 Laurier Avenue 3E	PE = Specialized Expertise	Initial	\$ 138,880.11	LWG ARCHITECTURAL INTERIORS INC	
784	41824-91842-C04	Recreation, Cultural & Facility Services	Professional architectural interior design services to undertake renovations at 100 Constellation Drive 9E	PE = Specialized Expertise	Initial	\$ 99,829.12	LWG ARCHITECTURAL INTERIORS INC	
785	42224-69163-G01	Infrastructure & Water Services	Supply and delivery of five shaftless screw conveyors for Robert O. Pickard Environmental Centre.		Initial	\$ 35,650.00	ATARA EQUIPMENT LTD	Section 22 (1) (D)
786	41724-92005-G01	Finance and Corporate Services	Host server replacement with hybrid cloud solution for one five-year period and an optional five-year period.		Initial	\$ 5,087,652.80	POWERLAND COMPUTERS LTD.	Section 22 (1) (D)
787	41824-91048-C01	Recreation, Cultural & Facility Services	All labour, equipment and materials to replace 79 doors and locks at 1754 St. Joseph Boulevard		Initial	\$ 66,516.55	CANADIAN LOCK & SUPPLY LTD	
788	41624-65010-Q01	Public Works	Supply and delivery of bike racks of various sizes for installation within the public right-of-way.		Initial	\$ 37,875.00	MAZEWELD A SANA DEE INC COMPANY	
789	42224-91359-G01	Infrastructure & Water Services	Supply and delivery of one Valmet TS Meter for Britannia Water Purification Plant.		Initial	\$ 28,782.00	SPD SALES LIMITED	Section 22 (1) (D)
790	39524-76028-C05	Finance and Corporate Services	Supply and deliver three compact SUVs for Right of Way, Heritage and Urban Design - Inspections.		Initial	\$ 107,656.98	CAMPBELL FORD SALES LTD	
791	41824-36000-Q01	Recreation, Cultural & Facility Services	Supply and installation of new rubber flooring on main lobby area at Pinecrest Recreation Complex		Initial	\$ 25,997.00	YOUNG CARPETS INC	
792	41824-36000-Q02	Recreation, Cultural & Facility Services	Supply and installation of new rubber flooring at the New Edinburgh Fieldhouse.		Initial	\$ 32,928.62	WESTBORO FLOORING AND DECOR INC	
793	42224-91391-G01	Infrastructure & Water Services	Supply and delivery of four band brakes for 4-rope bar screens at the Robert O. Pickard Environmental Centre.		Initial	\$ 45,909.60	WSG AND SOLUTIONS INC	Section 22 (1) (D)
794	26121-05280-G01	Recreation, Cultural & Facility Services	All labour, equipment, and materials for the reinstallation of two bronze sculptures at 5670 Carp Road		Amendment	\$ 75,566.16	HERITAGE GRADE	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
795	39524-76028-C06	Finance and Corporate Services	Supply and deliver one three-quarter ton cargo van for Mail Services.		Initial	\$ 84,803.35	STAR MOTORS OF OTTAWA	
796	39524-76028-T01	Transit Services	Supply and install one cube van body on a City supplied 2024 Ford F-650 chassis truck for Transit Services.		Initial	\$ 49,900.00	CAPITAL TRUCK BODIES INC	
797	39524-76577-Q01	Finance and Corporate Services	Supply and deliver one ride on scrubber for OC Transpo.		Initial	\$ 35,061.55	A.M.B. LIFT INC.	
798	29120-89044-P01	Finance and Corporate Services	Lifecycle replacement of residential small water meters.		Amendment	\$ 5,974,299.20	NEPTUNE TECHNOLOGY GROUP CANADA LTD	
799	42224-91842-C07	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for restoring the exterior wood elements of Pinheys Point Estate.	PE = Specialized Expertise	Initial	\$ 41,820.90	JOHN G COOKE AND ASSOCIATES LTD	
800	18021-45026-S01	Emergency & Protective Services	Standing offer to supply and deliver batteries, lanterns, associated portable lighting and supplies for Ottawa Fire Services for a 6-month period.		Extension (As per Section 32(2))	\$ 43,391.79	BATTERIES DIXON INC	
801	41624-97534-Q02	Public Works	Hired trucks and operator to assist with reinstating gravel shoulders on rural roads for Roads and Parking Services.		Initial	\$ 62,560.00	CORNWALL GRAVEL	
802	32323-92066-P01	Finance and Corporate Services	Case Management Software Solution to stand up an Administrative Penalties System program for parking and photo-based offences for a six-month period and one five-year optional period.		Initial	\$ 7,967,981.10	ACCEO SOLUTIONS	
803	37924-20400-P01	Finance and Corporate Services	Supply and deliver personal computer systems, related peripherals and professional support services for a four-year period and four optional two-year periods.		Initial	\$ 33,395,098.98	NOVA NETWORKS INC	
804	42224-72082-G01	Infrastructure & Water Services	Supply and delivery of one wear ring impeller pumps for Robert O. Pickard Environmental Centre.		Initial	\$ 31,518.00	DIRECTRIK INC	Section 22 (1) (D)
805	41824-94155-G02	Recreation, Cultural & Facility Services	All labour, equipment and materials to replace the chiller controls for the HVAC system at Cityhall.		Initial	\$ 35,000.00	AINSWORTH INC	Section 22 (1) (D)
806	41824-94155-G01	Recreation, Cultural & Facility Services	All labour, equipment and materials for Building Automation System maintenance at 4475 Trail Road for a three-year period		Initial	\$ 48,900.00	AUTOMATED LOGIC CANADA LTD	Section 22 (1) (D)
807	41424-91893-G01	Emergency & Protective Services	Professional services to review and update the City of Ottawa's Protective Measures Program.	PE = Specialized Expertise	Initial	\$ 48,000.00	THE LANDSDOWNE CONSULTING GROUP INC	Section 22 (1) (H)
808	42224-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake the annual updates to the Standard Tender Documents for Unit Price Contracts.	PE = Specialized Expertise	Initial	\$ 39,068.00	ROBINSON CONSULTANTS	
809	41424-99046-C01	Emergency & Protective Services	Security personnel services to oversee parking control at Mary Pitt Center and Ben Franklin Place, for a three-month period.		Initial	\$ 49,602.83	COMMISSIONAIRES OTTAWA	
810	41624-91843-C04	Strategic Initiatives	Professional engineering services to complete Phase One and Two Environmental Site Assessments at 40 Beechcliffe Street for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 75,998.60	TERRAPEX ENVIRONMENTAL LTD	
811	41424-93637-S01	Emergency & Protective Services	Standing offer to provide fire extinguisher maintenance services to the Ottawa Fire Services and to the Ottawa Paramedic Service for a one-year period and two one-year optional periods.		Initial	\$ 154,572.71	FIRE ALERT MOBILE EXTINGUISHERS	
812	42224-92500-G01	Infrastructure & Water Services	Professional engineering services for an independent review of the pump hydraulics at Acres Road Pumping Station.	PE = Specialized Expertise	Initial	\$ 42,506.20	HYDRATEK AND ASSOCIATES	Section 22 (1) (H)

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
813	35524-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection for the expedited watermain replacement, at Industrial Avenue and St-Laurent Blvd.	PE = Specialized Expertise	Amendment	\$ 27,000.71	NOVATECH ENGINEERING	
814	41624-90779-C02	Planning, Development and Building Services	Professional land surveying services to perform a topographic and boundary verification survey plan of Warrington Drive, Wendover Avenue and Harvard Avenue for Right Of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 39,975.00	CALLON DIETZ INCORPORATED ONTARIO	
815	38623-91892-G01	Planning, Development and Building Services	Professional services for urban planning on the Lansdowne 2.0 city initiated zoning by-law amendment process.	PE = Specialized Expertise	Amendment	\$ 67,950.00	FOTENN CONSULTANTS INC	Section 22 (1) (C)
816	41424-34063-S01	Emergency & Protective Services	Standing offer for the supply and delivery of bunker gear storage racks for Ottawa Fire Services, for a two-year period with a one-year extension option.		Initial	\$ 85,246.52	A J STONE CO LTD	
817	41424-34072-G01	Emergency & Protective Services	Supply and deliver assistive rescue and stabilization equipment for Ottawa Fire Services, including eight support poles, four lifting supports, eight extensions, and two grip pole attachments.		Initial	\$ 59,511.54	PLATINUM 10 RESCUE SYSTEMS (2542149 ONTARIO LTD)	Section 22 (1) (A)
818	41424-91438-C03	Recreation, Cultural & Facility Services	Supply and installation of LED interior and exterior lighting at St. Joseph Transitional Housing, 1754 Joseph Blvd.		Initial	\$ 69,287.94	DAY-VIEW ELECTRIC INC	
819	39524-91893-P01	Transit Services	Professional auditing services to undertake the independent Safety and Security Management Audits for Confederation Line.	PE = Specialized Expertise	Initial	\$ 192,290.00	TUV RHEINLAND CANADA INC.	
820	42224-91842-C08	Infrastructure & Water Services	Professional engineering services to undertake a roof assessment for the OC Transpo South Garage Siporex.	PE = Specialized Expertise	Initial	\$ 31,845.00	READ JONES CHRISTOFFERSEN LTD	
821	39524-92500-C01	Finance and Corporate Services	Professional engineering services to provide continued support related to the Municipal Green Fleet study.	PE = Specialized Expertise	Initial	\$ 47,220.00	WSP CANADA INC	
822	41824-91082-G01	Recreation, Cultural & Facility Services	All labour, equipment and materials for arc flash and short circuit study renewal at the Nepean Sportsplex facility		Initial	\$ 27,450.00	KROON ELECTRIC CORP	Section 22 (1) (C)
823	42224-91391-G02	Infrastructure & Water Services	Supply and delivery of two tension bars for the Dewatering Rotating Assembly at Robert O. Pickard Environmental Centre.		Initial	\$ 82,642.84	ALFA LAVAL INC	Section 22 (1) (D)
824	39524-93661-Q01	Transit Services	Professional maintenance and repair services for two uninterrupted power supply units, at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Initial	\$ 182,348.11	DC GROUP CANADA INC	
825	41424-93695-C01	Recreation, Cultural & Facility Services	Fabricate and install bench brackets, hooks and partitions at Kanata Recreation Complex.		Initial	\$ 104,351.80	NUTTALL WELDING AND FABRICATION	
826	41424-91875-C02	Emergency & Protective Services	Professional services to undertake culture shift implementation support to Ottawa Paramedic Service, for a period of ten and a half months.	PE = Specialized Expertise	Initial	\$ 124,367.90	MNP LLP	
827	41624-91842-C02	Planning, Development and Building Services	Professional engineering services to conduct the Ottawa By-Law Zoning review for Planning Services.	PE = Specialized Expertise	Initial	\$ 97,162.48	WSP CANADA INC	
828	42224-92555-C01	Infrastructure & Water Services	Professional services to undertake an in-service SmartBall inspection on both of the Acres Road sewage forcemains.	PE = Specialized Expertise	Initial	\$ 98,028.94	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
829	41824-94155-S01	Recreation, Cultural & Facility Services	Standing offer for HVAC preventative maintenance services and repairs at City facilities for a 22-month period with a one-year extension option.		Initial	\$ 3,896,729.87	ZONE TECH AIR CONDITIONING,PROTHERM MECHANICAL CONTRACTING INC,ASSOCIATE AIR MECHANICAL SYSTEMS,CORAL CANADA WIDE LTD	
830	42224-95805-G01	Infrastructure & Water Services	Professional services to analyze the Confederation Line Designated Regulations document.	PE = Specialized Expertise	Initial	\$ 50,000.00	NAD CONSULTING	Section 22 (1) (H)

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
831	41724-65000-G01	Public Works	Supply and deliver 163 three-stream stainless steel recycling receptacles for the Integrated Street Furniture Program for Roads and Parking Services.		Initial	\$ 391,960.00	CANAAN INC	Section 22 (1) (A)
832	42224-96878-Q01	Infrastructure & Water Services	All labour, equipment, and materials for the septic tank maintenance, cleaning, pumping, and sewage disposal of 115 tanks within the project limits of the Shadow Ridge subdivision.		Initial	\$ 63,809.55	MANOTICK PUMPING SERVICE	
833	24423-90672-P01	Infrastructure & Water Services	Professional architectural services to undertake additional design services for the Larry Robinson Arena (Metcalf Community Centre) Expansion project.	PE = Specialized Expertise	Amendment	\$ 171,698.00	N45 ARCHITECTURE INC	
834	15219-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration and construction inspection services for the Robert O. Pickard Environmental Centre Disinfection Building Rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 296,721.20	R V ANDERSON ASSOCIATES LTD	
835	35524-92517-P03	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Clarey, Regent, Morris, Thornton, Melgund, and Monk Integrated Renewal project.	PE = Specialized Expertise	Initial	\$ 1,201,026.20	EGIS CANADA LTD	
836	24424-92587-P02	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration, construction inspection and engineering support services for the Bay Street Integrated Renewal project.	PE = Specialized Expertise	Amendment	\$ 833,361.54	ROBINSON CONSULTANTS	
837	37324-92500-C11	Infrastructure & Water Services	Professional engineering services to undertake project management services for the Robert O. Pickard Environmental Centre electrical reliability project.	PE = Specialized Expertise	Amendment	\$ 332,830.08	COLLIERS PROJECT LEADERS INC.	
838	42224-91842-C09	Infrastructure & Water Services	Professional architecture services to undertake a feasibility study for the addition of a gymnasium to the Bob MacQuarrie Recreation Complex.	PE = Specialized Expertise	Initial	\$ 33,595.00	N45 ARCHITECTURE INC	
839	38024-91396-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2024 East Urban 4 Resurfacing project.		Initial	\$ 655,600.00	GIP PAVING INC	
840	38623-91842-C06	Planning, Development and Building Services	Professional services to undertake the zoning framework for renewable energy generation facilities.	PE = Specialized Expertise	Amendment	\$ 39,668.00	STANTEC CONSULTING LTD	
841	38523-74567-T01	Infrastructure & Water Services	Supply and delivery of High Performance Cold Patch Asphalt to 951 Clyde Avenue North on an as and when requested basis.		Extension & Amendment	\$ 256,317.72	LOUIS W BRAY CONSTRUCTION LTD	
842	38024-91430-Q01	Infrastructure & Water Services	All labour, equipment and materials for the St. Laurent fibre network install (sidewalk reinstatement) project.		Initial	\$ 85,118.53	OTTAWA D SQUARED CONSTRUCTION LTD	
843	38024-91473-T01	Infrastructure & Water Services	All labour, equipment and materials to replace the sarnafil roof at the Nepean Sailing Club.		Initial	\$ 179,072.90	ATLAS-APEX ROOFING (OTTAWA) INC	
844	38024-91484-Q01	Infrastructure & Water Services	All labour, equipment and materials for the Fire Station 33 and Fire Station 51 Watch Room Renovations project.		Initial	\$ 109,800.00	BRADFORD CONSTRUCTION LIMITED	
845	38623-40503-C01	Public Works	Supply and deliver propane gas, as heating fuel, on an as and when requested basis for the Trail Waste Facility located at 4475 Trail Road.		Amendment	\$ 145,000.00	W O STINSON AND SON LTD	
846	34918-93632-T01	Emergency & Protective Services	Supply, deliver, and complete all work for the bunker gear cleaning and repairs management program for Ottawa Fire Services on an as and when requested basis.		Amendment	\$ 200,000.00	SANI-GEAR FIRE	
847	39623-92005-G01	Transit Services	Software solution, support, and maintenance to provide trip prediction and vehicle position data in real time for Transit Services.		Extension & Amendment	\$ 85,661.00	STRADA360 INC.	Section 22 (1) (D)
848	41524-06003-S01	Transit Services	Standing offer to supply and deliver bulk Valvoline Zerex extended life heavy duty antifreeze coolant for Transit Services for a one-year period and two optional one-year periods.		Initial	\$ 1,645,310.50	CAPARELLI INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
849	42224-67076-G01	Infrastructure & Water Services	Supply and delivery of three Tideflex check valves for the Glencairn Stormwater Management Facility.		Initial	\$ 42,800.00	SYNTEC PROCESS EQUIPMENT	Section 22 (1) (D)
850	41524-06033-S01	Transit Services	Standing offer for the supply and delivery of breeze hose clamps for the maintenance of transit buses for a one-year period and two one-year optional periods.		Initial	\$ 157,928.15	PARTS FOR TRUCKS INC	
851	41524-55723-S02	Transit Services	Standing offer to supply and deliver EMP bus cooling system parts and components for Transit Services for a one-year period and two optional one-year periods.		Initial	\$ 2,621,563.46	THE AFTERMARKET PARTS COMPANY LLC	
852	19421-96872-T02	Public Works	Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.		Extension & Amendment	\$ 935,359.50	B G GORHAM CONSTRUCTION,JAKE'S LAWN CARE,MAURICE DESCHAMBAULT,PML CONTRACTING INC,WARNOCK EQUIPMENT SERVICES LTD	
853	41424-34072-C01	Recreation, Cultural & Facility Services	Supply and deliver fire rescue equipment inclusive of five spreaders and five cutters.		Initial	\$ 184,259.82	DARCH FIRE	Section 22 (1) (D)
854	19216-20938-G01	Emergency & Protective Services	Annual software licenses for the records management system for Ottawa Fire Services.		Extension	\$ 73,890.29	CENTRALSQUARE CANADA SOFTWARE INC	Section 22 (1) (A)
855	23721-10007-Q01	Public Works	Supply and delivery of 360 Litre Refuse Carts for Solid Waste Services.		Follow-On	\$ 55,675.00	REHRIG PACIFIC COMPANY	
856	41724-91842-C02	Strategic Initiatives	Professional engineering environmental and planning services for the development of an Inclusionary Zoning Market Assessment Report for the City's Protected Major Transit Station Areas for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 137,966.13	DILLON CONSULTING LIMITED	
857	00312-72518-P01	Emergency & Protective Services	Supply and deliver 120 batteries and 40 radio speaker microphones for the Ottawa Police Service, under the P25 corporate radio program.		Amendment	\$ 26,314.40	BELL MOBILITY INC	
858	41524-55755-S01	Transit Services	Standing offer for the supply and delivery of Webasto heater parts for the maintenance of transit buses for a one-year period and two one-year optional periods.		Initial	\$ 88,194.09	CBM N A INC	
859	01124-92033-G01	Planning, Development and Building Services	Supply and delivery of Mosaic Meridian mobile mapping system for Planning, Development and Building Services.		Initial	\$ 129,196.00	UNIRMI S R O	Section 22 (1) (D)
860	41524-55763-S01	Transit Services	Standing offer to supply and deliver genuine Luminator parts and components for Transit Bus Operations and Maintenance for one year and two optional one-year periods.		Initial	\$ 426,139.95	THE AFTERMARKET PARTS COMPANY LLC	
861	41524-55778-S01	Transit Services	Standing offer for the supply and delivery of Castrol TranSynd Full Synthetic transmission fluid for Transit Bus Operations and Maintenance for one year and two optional one-year periods.		Initial	\$ 755,543.42	PETRO-CANADA LUBRICANTS INC	
862	41524-76028-C02	Finance and Corporate Services	Supply and delivery of one half-ton pick up truck for Traffic Services.		Initial	\$ 49,911.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
863	38024-98800-T01	Infrastructure & Water Services	All labour, equipment and materials for the Andy Shields Park Off-Leash Dog Park project.		Initial	\$ 238,677.22	STRATHMAR TRENCHING LTD	
864	35524-92037-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the replacement of the SCADA and Uninterruptible Power Supplies at Lemieux Water Purification Plant and Britannia Water Purification Plant.	PE = Specialized Expertise	Initial	\$ 2,370,828.83	STANTEC CONSULTING LTD	
865	33424-92500-C04	Infrastructure & Water Services	Professional engineering services to provide the technical review of floodplain mapping study for Quaile Creek.	PE = Specialized Expertise	Initial	\$ 31,866.00	STANTEC CONSULTING LTD	
866	38024-98852-T01	Transit Services	All labour, equipment and materials for the OC Transpo Accessibility and landscape upgrades and sidewalk repairs project.		Initial	\$ 312,026.00	EXEL CONTRACTING INC	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
867	01120-91000-G02	Recreation, Cultural & Facility Services	All labour, equipment and materials for inspection services of electrical installations at 987 City Facilities.		Extension	\$ 247,634.13	ELECTRICAL SAFETY AUTHORITY	Section 22 (1) (A)
868	38024-98852-T02	Infrastructure & Water Services	All Labour, equipment and materials for the St. Lukes Park basketball court construction project.		Initial	\$ 460,206.98	PRESTIGE DESIGN AND	
869	41524-76028-C03	Finance and Corporate Services	Supply and delivery of one half-ton pick up truck for Traffic Services.		Initial	\$ 51,361.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
870	41524-76028-C04	Finance and Corporate Services	Supply and delivery of two half-ton pick up trucks for Roads and Parking Services.		Initial	\$ 115,070.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
871	15221-91039-T02	Infrastructure & Water Services	All labour, equipment, and materials for janitorial and industrial cleaning services at Lemieux Island Water Purification Plant, Britannia Water Purification Plant, and Trail Road Landfill.		Extension	\$ 62,401.88	MAI JANITORIAL SERVICES LTD	
872	19419-91027-T01	Public Works	Collection of garbage, recycling, organics and other related services from multi-unit residential properties and City facilities.		Extension & Amendment	\$ 45,000.00	WASTE CONNECTIONS OF CANADA INC	
873	41524-76028-C07	Finance and Corporate Services	Supply and delivery of one half-ton pick up truck for Roads and Parking Services.		Initial	\$ 55,120.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
874	38624-98859-S01	Public Works	Standing offer to provide 10 inch and 20 inch brush chipping services at various locations within the city for a two-year period with one, one-year option for Parks Maintenance and Forestry Services.		Initial	\$ 4,320,272.82	WRIGHT TREE SERVICE (2672615 ONTARIO INC),QUINN LANDSCAPING,TMK TREE AND HEDGES INC,ASPLUNDH CANADA INC	
875	41824-91842-C06	Recreation, Cultural & Facility Services	Professional architectural interior design services to undertake fit-up at 110 Laurier Avenue 4W	PE = Specialized Expertise	Initial	\$ 58,796.40	LWG ARCHITECTURAL INTERIORS INC	
876	19219-91812-P01	Planning, Development and Building Services	Professional services to perform the TRANS 2020 Origin-Destination Household Travel Survey for Transportation Planning Services.	PE = Specialized Expertise	Amendment	\$ 47,801.84	R.A. MALATEST AND ASSOCIATES LTD	
877	42224-94116-Q01	Infrastructure & Water Services	Restoration of babbitt bearings for a gearbox located at the Fleet Street Pumping Station.		Initial	\$ 41,555.00	CANADIAN BABBITT BEARINGS LTD.	
878	41824-91842-C02	Recreation, Cultural & Facility Services	Professional architectural interior design services to undertake renovations at 100 Constellation Drive 6E	PE = Specialized Expertise	Amendment	\$ 50,117.68	LWG ARCHITECTURAL INTERIORS INC	
879	34424-34500-G03	Emergency & Protective Services	Supply and deliver 46 mobile chairs for the Ottawa Paramedic Service.		Initial	\$ 201,073.92	FERNO CANADA	Section 22 (1) (D)
880	38024-98852-T03	Infrastructure & Water Services	All labour, equipment and materials for the Dundonald Park - new spray pad project.		Initial	\$ 488,678.41	O/A TLC EXTERIORS (10504408 CANADA INC)	
881	38024-98873-T02	Infrastructure & Water Services	All labour, equipment and materials for the Kinsmen Park playground renewal project.		Initial	\$ 219,660.56	P MUNRO GROUP INC.	
882	33424-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Carleton Lodge Air Handling Unit 3 and 4 replacement project.	PE = Specialized Expertise	Initial	\$ 31,658.40	PROENG CONSULTING INC	
883	38024-98873-T03	Infrastructure & Water Services	All labour, equipment and materials for the Laverendrye Park playground renewal project.		Initial	\$ 296,734.00	EXEL CONTRACTING INC	
884	39124-95805-P01	Infrastructure & Water Services	Professional engineering services to perform Condition Assessments and Lifecycle Modelling for Drinking Water and Wastewater Collection Facilities - Phase 1.	PE = Specialized Expertise	Initial	\$ 954,564.00	JACOBS CONSULTANCY CANADA INC	
885	41524-76028-C08	Finance and Corporate Services	Supply and delivery of four quarter-ton pickup trucks for Drinking Water Services.		Initial	\$ 165,068.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	

Item#	Contract	Department	Description	Professional / Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
886	41524-76028-C12	Finance and Corporate Services	Supply and delivery of three one-ton pickup trucks with plow and spreader for Transit Services.		Initial	\$ 253,842.30	JIM KEAY	
887	38024-98873-T04	Infrastructure & Water Services	All labour, equipment and materials for the Des Pioneers Park asphalt pathway and swing renewal project.		Initial	\$ 164,208.02	P MUNRO GROUP INC.	
888	00312-72518-P01	Emergency & Protective Services	Annual support and maintenance for the Corporate Radio Program's call logging equipment under the P25 radio program (IMCMS).		Amendment	\$ 60,067.31	BELL MOBILITY INC	
889	38624-92500-C08	Public Works	Professional engineering services to undertake the characterization of stockpiled soil at the Trail Road Landfill for Solid Waste Services.	PE = Specialized Expertise	Initial	\$ 63,394.24	DILLON CONSULTING LIMITED	
890	41724-90779-C09	Planning, Development and Building Services	Professional land surveying services to perform a topographic survey of Woodroffe Avenue between Saville Row and Byron Avenue for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 28,493.50	STANTEC GEOMATICS LTD	
891	41524-76028-C13	Finance and Corporate Services	Supply and delivery of five medium duty dump trucks with upfitting and attachments for Roads and Parking Services.		Initial	\$ 669,745.50	CAMPBELL FORD SALES LTD	
892	15221-98836-T01	Infrastructure & Water Services	All labour, equipment, and materials for the provision of landscape and maintenance of approximately 122 Wastewater, Drinking Water, and Solid Waste Facilities.		Extension	\$ 27,940.27	VS LANDSCAPE GROUP	
893	41524-76028-C15	Finance and Corporate Services	Supply and delivery of one half-ton pick up truck for Roads and Parking Services.		Initial	\$ 62,200.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
894	41524-76028-G01	Finance and Corporate Services	Supply and delivery of one medium roof cargo van for Water Billing and Meter Operations branch.		Initial	\$ 71,157.50	JIM KEAY	Section 22 (1) (B)
895	38025-91063-S01	Infrastructure & Water Services	Standing offer to provide the repair and replacement of building sewer laterals and lead pipes for a one-year period and two one-year optional periods.		Initial	\$ 6,600,000.00	CORE CIVIL CONSTRUCTION INC,DOULOS CONSTRUCTION LTD,E. GEO. BROWN EXCAVATING(1992)LTD.,KCE CONSTRUCTION LTD,LAURENT LEBLANC LIMITED,MAURICE YELLE EXCAVATION LTD,MOLLOY CONTRACTING,RW TOMLINSON LTD,S W FARRELL AND SONS 1979 LTD	
896	41524-76028-G02	Finance and Corporate Services	Supply and delivery of one Ford transit high roof all wheel drive van for Parks and Forestry Services.		Initial	\$ 73,970.00	JIM KEAY	Section 22 (1) (B)
897	41524-76560-Q01	Finance and Corporate Services	Supply, deliver and install two rear scrapers for plow trucks for Road and Parking Services.		Initial	\$ 55,360.00	GIN COR INDUSTRIES INC	
898	39523-91240-T01	Infrastructure & Water Services	All labour, equipment and materials for the demolition of the Brewer Building located at 200 Brewer Way.		Amendment	\$ 124,583.14	AMAZING CONSTRUCTION LTD	
899	38624-96872-T02	Public Works	Hourly rental of bulldozers with operators for maintenance at the various snow disposal facilities for three winter maintenance seasons and three spring and summer maintenance seasons.		Initial	\$ 5,657,359.01	ASL AGRODRAIN LIMITED,KURTIS ARMSTRONG CONTRACTING INC,RW TOMLINSON LTD,REMI PERRON	
900	41524-96130-C01	Transit Services	Professional services to provide an executive search to fill the position of Associate General Manager for Transit Services.	PE = Specialized Expertise	Initial	\$ 53,721.00	KEYNOTE GROUP INC	
901	41524-96130-C02	Transit Services	Professional services to provide an executive search to fill the position of Director of Engineering Services for Transit Services.	PE = Specialized Expertise	Initial	\$ 48,686.37	KEYNOTE GROUP INC	
902	38624-96872-T04	Public Works	Hourly rental of winter control equipment with operators on an as and when requested basis for snow plowing and sand and salt application at Transitway stations, Park and Ride locations and OC Transpo garages for three winter seasons.		Initial	\$ 1,131,975.04	GREEN WORKS CONTRACTING INC,CITY PAVING & INTERLOCK INC,VS LANDSCAPE GROUP	
903	19423-98856-G01	Public Works	All labour, equipment and materials for waste and recycling basket collection at approximately 630 locations in the City's central area, traditional main streets and business improvement areas.		Extension	\$ 202,511.90	GEMMA PROPERTY SERVICES INC	Section 22 (1) (B)