Item #	Contract	Department	Service	Description	Professional/Cons ulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
1	00119-55734-G01	Transit Services	Transit Operations Service	Supply and deliver Kleenoil Products for Transit Operations		Extension (As per Section 32(2))	\$ 153,345.00	KLEENOIL FILTRATION CANADA LTD	Section 22 (1) (D) - Absence of competition for technical or other reasons
2	00119-91842-C08	Transit Services	Transit Operations Service	Professional Senior Project Management Services for Environmental Management Position for Transit Operations	PE = Specialized Expertise	Extension	\$ 42,525.00	EXP SERVICES INC	
3	00120-64075-S01	Transit Services	Transit Operations Service	Standing offer for the supply and delivery of Rough Paper products for a two year period and two optional one-year periods.		Initial	\$ 995,057.77	SANI SOL INC	
4	00121-05272-S01	Transit Services	Transit Customer Systems & Planning	Standing Offer for Bus Shelter Maps Standing Offer for a two-year period.		Initial	\$ 43,992.00	ALBION SCREEN PRINTING INC	
5	00121-06097-S01	Transit Services	Transit Operations Service	Standing offer for the supply and delivery of Windshield Washer Fluid for Transit Operations		Initial	\$ 690,030.00	ULTRACLEAR ENGINE FLUIDS INC	
6	00121-20982-G01	Transit Services	Transit Customer Systems & Planning	Professional Services to enhance the VMWare Airwatch Application to securely add a new mobile payment app to Para Transpo in-vehicle devices.		Initial	\$ 32,913.33	IBISKA TELECOM INC	Section 22 (1) (H) - Professional Services < \$50,000
7	00121-55700-Q01	Transit Services	Transit Operations Service	Supply and deliver Seat Cushion Assy Recaro ERGO for OC Transit Services St. Laurent location.		Initial	\$ 115,209.50	THE AFTERMARKET PARTS COMPANY LLC	
8	00121-55700-Q02	Transit Services	Transit Operations Service	Supply and deliver Seat Cushion Assy Recaro ERGO for OC Transit Services, Industrial location.		Initial	\$ 79,000.80	THE AFTERMARKET PARTS COMPANY LLC	
9	00121-55700-Q03	Transit Services	Transit Operations Service	Supply and deliver RH Ricardo armrest repair kits for Transit Operations		Initial	\$ 32,875.00	BAKER TRANSIT PARTS INC	
10	00121-55723-S01	Transit Services	Transit Operations Service	Standing offer to supply and deliver EMP Bus Cooling System parts and components for Transit Operations for a three-year period.		Initial	\$ 2,704,767.65	THE AFTERMARKET PARTS COMPANY LLC	
11	00121-55756-S01	Transit Services	Transit Operations Service	Standing offer to supply and deliver Rebuilt after coolers and radiator for Transit Operations for a three-year period.		Initial	\$ 1,196,200.00	CANCORE INDUSTRIES INC	
12	00121-91596-C01	Transit Services	Transit Customer Systems & Planning	Professional services for online booking accessibility audit report and certification	PE = Specialized Expertise	Initial	\$ 26,767.00	DAVID BERMAN COMMUNICATIONS	
13	00121-91842-C01	Transit Services	Business Support Services	Professional Engineering Services for Stage 2 LRT East Alignment stakeholder communications support	PE = Specialized Expertise	Initial	\$ 147,364.00	COLLIERS PROJECT LEADERS INC	
14	00121-91842-C02	Transit Services	Transit Operations Service	Professional Mechanical Engineering services for Backflow Preventor at various OC Transpo locations	PE = Specialized Expertise	Initial	\$ 25,640.00	PROENG CONSULTING INC	
15	00121-91843-C01	Transit Services	Transit Operations Service	Professional Environmental Engineering services for Air Audit Assessments	PE = Specialized Expertise	Initial	\$ 47,700.00	BLUMETRIC ENVIRONMENTAL INC	
16	00121-91875-C01	Transit Services	Transit Customer Systems & Planning	Service Excellence services for a Senior Consultant for Strategic Planning Open Payment solutions	PE = Specialized Expertise	Initial	\$ 49,407.00	IBISKA TELECOM INC	
17	00121-92500-C03	Transit Services	Safety, Regulatory, Training & Development	Professional Engineering services for the Readiness Simulator Project for Rail Operations	PE = Specialized Expertise	Initial	\$ 107,730.00	J L RICHARDS AND ASSOCIATES LIMITED	
18	00121-92593-C04	Transit Services	Transit Customer Systems & Planning	Professional Engineering Services to develop strategies for OC Transpo Digital Platforms.	PE = Specialized Expertise	Initial	\$ 121,220.00	IBI GROUP	
19	00121-96737-Q01	Transit Services	Transit Customer Systems & Planning	Supply and deliver batteries with battery replacement for IT equipment in Transit Customer Systems and Planning.		Initial	\$ 45,326.00	DILIGENS	
20	00311-93620-Q02	Transit Services	Transit Customer Systems & Planning	Supply and deliver hardware and support services for Fuel Focus System hardware upgrade.		Initial	\$ 42,877.46	ASSETWORKS INC	Section 22 (1) (A) - Proprietary Rights
21	00313-31800-G01	Transit Services	Transit Customer Systems & Planning	Supply and deliver Presto Cards for Transit Operations		Amendment	\$ 98,500.00	METROLINX	Section 22 (1) (A) - Proprietary Rights

Item #	Contract	Department	Service	Description	Professional/Cons ulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
22	00315-20987-G01	Transit Services	Transit Customer Systems & Planning	IT maintenance and support on the daily crew and daily vehicle software for a 3 month period.		Amendment	\$ 27,000.00	GIRO INC	Section 22 (1) (D) - Absence of competition for technical or other reasons
23	01012-55754-S01	Transit Services	Transit Operations Service	Standing Offer for supply of rebuilt after coolers and radiator cores on an as and when requested basis for Transit Operations		Extension	\$ 105,551.80	CANCORE INDUSTRIES INC	
24	01014-55705-S01	Transit Services	Transit Operations Service	Standing offer for supply and delivery of Genuine Thermo King parts and components for Transit Operations		Extension (As per Section 32(2))	\$ 453,758.95	THERMO KING OF OTTAWA 1985 LTD	
25	01015-06095-S01	Transit Services	Transit Operations Service	Standing offer for the supply and deliver miscellaneous bearing and seals for Transit Operations		Extension	\$ 47,832.69	BDI CANADA INC	
26	01015-55720-S01	Transit Services	Transit Operations Service	Standing offer for genuine Haldex parts and components for Transit Operations		Extension	\$ 472,291.55	THE AFTERMARKET PARTS COMPANY LLC	
27	01016-55700-S01	Transit Services	Transit Operations Service	Standing Offer for the supply and deliver New Flyer proprietary parts and components for Transit Operations		Extension	\$ 4,332,891.71	THE AFTERMARKET PARTS COMPANY LLC	Section 22 (1) (D) - Absence of competition for technical or other reasons
28	01016-55754-S01	Transit Services	Transit Operations Service	Standing Offer for supply and deliver Webasto Heater Parts and Components on an as and when requested basis for Transit Operations		Extension	\$ 175,611.81	WAJAX POWER SYSTEMS	
29	01315-86310-T02	Transit Services	Transit Operations Service	Supply and deliver New First Line Quality Bus Fleet Tires for Transit Services fleet of buses on an as and when requested basis.		Extension (As per Section 32(2))	\$ 981,794.00	BRIDGESTONE CANADA INC	
30	01316-40509-t01	Transit Services	Transit Operations Service	Supply and delver bulk clear diesel fuel (ULSD #2) for transportation services on an as and when requested basis for a three year period.		Extension (As per Section 32(2))	\$ 90,740,102.49	SUNCOR / PETRO CANADA	
31	01316-95294-G01 AMD3	Transit Services	Transit Operations Service	Wheelchair accessible and non-accessible taxi service for Para Transpo for a two year period.		Amendment	\$ 1,272,979.84	PARA LOGISTICS LTD	Section 22 (1) (D) - Absence of competition for technical or other reasons
32	01318-55720-G01	Transit Services	Transit Operations Service	Standing Offer for the supply and delivery of Brake Kits for Transit Operations		Extension	\$ 1,302,975.25	NEW FLYER INDUSTRIES CANADA ULC	Section 22 (1) (D) - Absence of competition for technical or other reasons
33	01319-94067-G01	Transit Services	Transit Operations Service	Rail Control Training Services for two (2) Controllers and two (2) traininers on the SCADA and CBTC Systems.	PE = Specialized Expertise	Extension	\$ 75,000.00	ELSE MARQVARD CONSULTING INC	Section 22 (1) (D) - Absence of competition for technical or other reasons
34	01319-94067-G02	Transit Services	Transit Operations Service	Rail Control Training Services for two (2) Controllers and two (2) traininers on the SCADA and CBTC Systems.	PE = Specialized Expertise	Extension	\$ 75,000.00	LESKA LOGISTICS, INC	Section 22 (1) (D) - Absence of competition for technical or other reasons
35	01319-96129-G01	Transit Services	Transit Customer Systems & Planning	Annual Subscription for OCT Benchmarking GOAL.		Extension	\$ 32,917.50	RAILWAY AND TRANSPORT STRATEGY CENT	Section 22 (1) (D) - Absence of competition for technical or other reasons
36	01320-91885-G01	Transit Services	Transit Customer Systems & Planning	Professional Services to develop Human Resource Strategies for the Client Care 2020 Project for the OC Transportation Customer Call Centre.	PE = Specialized Expertise	Initial	\$ 140,000.00	KIM FIORENTINO	Section 22 (1) (D) - Absence of competition for technical or other reasons
37	01320-96145-G01	Transit Services	Safety, Regulatory, Training & Development	Professional services of a Technical Advisor for an LRT Safety Investigation.	PE = Specialized Expertise	Initial	\$ 64,500.00	SAB VANGUARD CONSULTING INC	Section 22 (1) (B) - Abnormal Market Conditions
38	01320-98836-C01	Transit Services	Transit Operations Service	Grounds Maintenance for Transit Service Transitway Stations		Amendment	\$ 41,230.00	VS LANDSCAPE GROUP	
39	01321-5572-P02	Transit Services	Transit Operations Service	Supply and install 249 Operator Protection Barriers in the Nova Transit Bus Fleet		Initial	\$ 1,655,386.86	PREVOST CAR INC	Section 22 (1) (F) - Special Circumstance
40	01321-55792-G0	Transit Services	Transit Operations Service	Technical Services to install Operator Barriers in the fleet of Articulated and Double-Decker transit buses		Amendment	\$ 449,004.00	PREVOST CAR INC	Section 22 (1) (F) - Special Circumstance
41	01321-55792-G01	Transit Services	Transit Operations Service	Supply of Operator Protective Barriers for Articulated and Double-Decker Transit Buses.		Initial	\$ 3,401,989.64	THE AFTERMARKET PARTS COMPANY LLC	Section 22 (1) (F) - Special Circumstance
42	01321-92579-G01	Transit Services	Transit Customer Systems & Planning	Professional Services to provide Transitway Safety Audit Response Report	PE = Specialized Expertise	Initial	\$ 42,195.00	INTUS ROAD SAFETY ENGINEERING INC	Section 22 (1) (H) - Professional Services < \$50,000

Item #	Contract	Department	Service	Description	Professional/Cons ulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
43	01321-92593-C01	Transit Services	Transit Customer Systems & Planning	Professional Transportation Engineering Services to undertake the Digital Platform Strategies project for OC Transpo	PE = Specialized Expertise	Initial	\$ 132,240.00	IBI GROUP	
44	01321-92857-C01	Transit Services	Transit Operations Service	Technical Services to provide body repair and painting services for rustproofing of 50 articulated transit buses.		Initial	\$ 110,497.20	EASTWAY COLLISION	
45	01321-98836-T01	Transit Services	Transit Operations Service	Technical Services to provide grounds maintenance services at various OC Transpo Transitway Stations and Park and Ride locations including but not limited to litter pick-up, grass cutting, trim bushes, maintain flower beds, and shrub		Initial	\$ 74,360.00	PREBBEL ENTERPRISES INC	
46	01415-91800-G01	Transit Services	Transit Customer Systems & Planning	Professional services to review existing TNEXT drawings for OC Transpo signage and wayfinding.	PE = Specialized Expertise	Amendment	\$ 97,725.00	ENTRO COMMUNICATIONS INC	Section 22 (1) (D) - Absence of competition for technical or other reasons
47	09619-90922-T12	Transit Services	Transit Operations Service	All labour, equipment, and materials for the man door and frame replacement and repairs at several OC Transpo facilities.		Amendment	\$ 39,676.26	GESTION DMJ ENTREPRENEUR GENERAL (6739741 CANADA INC)	
48	15215-91013-T01	Transit Services	Transit Operations Service	Monthly scheduled elevator/escalator maintenance services and emergency response and repair services on an as and when requested basis.		Amendment	\$ 30,000.00	REGIONAL ELEVATOR	
49	18016-06012-S02	Transit Services	Transit Operations Service	Standing offer to supply BCI group 31 heavy duty pure virgin lead AGM 12 volt storage batteries for Transit Operations.		Amendment	\$ 236,250.00	GREAT NORTHERN BATTERY SYSTEMS	
50	18017-06042-S01	Transit Services	Transit Operations Service	Standing Offer for the supply and delivery of genuine Fleetguard filters for Transit Operations to be used in the City of Ottawa's fleet of OC Transpo buses.		Extension	\$ 307,163.66	RUSH TRUCK CENTRE OF CANADA LIMITED	
51	18018-76059-S01	Transit Services	Transit Operations Service	Standing Offer for Diesel Particulate Filter Cleaning for Transit Buses for the Transit Operations to be used in the City of Ottawa's fleet of OC Transpo buses.		Extension (As per Section 32(2))	\$ 900,000.00	CITY VIEW BUS SALES & SERVICE LTD	
52	18018-86365-T02	Transit Services	Transit Operations Service	Supply and deliver Bridgestone/Bandag Retread brand urban transit coach tires and services, on an as and when requested basis, for a three month period.		Extension	\$ 213,990.00	SERVICE DE PNEUS LAVOIE	
53	18018-86365-T02	Transit Services	Transit Operations Service	Supply and deliver Bridgestone/Bandag Retread brand urban transit coach tires and services, on an as and when requested basis, for a nine month period.		Extension	\$ 802,462.50	SERVICE DE PNEUS LAVOIE	
54	18019-63088-S01	Transit Services	Transit Operations Service	Standing Offer for the Supply of Non-Skid Coating on Wheel Chair Bus Ramps for Transit Buses for the Transit Operations for a one-year plus a one optional year period.		Extension	\$ 59,400.00	EASTWAY INC	
55	18019-96258-G01	Transit Services	Transit Operations Service	Professional Services to support current Line 1 Transit Operations and Maintenance.	PE = Specialized Expertise	Amendment	\$ 181,760.00	DELOITTE LLP	Section 22 (1) (D) - Absence of competition for technical or other reasons
56	19215-84084-S03	Transit Services	Transit Customer Systems & Planning	Standing Offer for the supply and delivery of Internet Protocol Network Cameras for a period of two years.		Extension	\$ 56,325.50	ACCARA INC	
57	19220-5570-G01	Transit Services	Transit Operations Service	Supply and deliver 50 articulated joint part kits for articulated bus refurbishment program		Amendment	\$ 5,113,895.00	THE AFTERMARKET PARTS COMPANY LLC	Section 22 (1) (D) - Absence of competition for technical or other reasons
58	19220-92045-G01	Transit Services	Transit Customer Systems & Planning	2021 Annual fees for Oracle software updated license and support agreement for Transit Operations		Amendment	\$ 27,410.94	ORACLE CANADA ULC	Section 22 (1) (A) - Proprietary Rights
59	19220-92045-G01	Transit Services	Transit Customer Systems & Planning	Software Oracle Internet Application Servers for Transit Customer Systems and Planning		Amendment	\$ 27,410.94	ORACLE CANADA ULC	Section 22 (1) (A) - Proprietary Rights
60	19221-00514-S01	Transit Services	Transit Operations Service	Standing Offer for the supply and delivery of sandpaper and abrasives for a period of three years		Initial	\$ 295,266.54	FASTENAL CANADA COMPANY	
61	19221-55710-S01	Transit Services	Transit Operations Service	Standing Offer for the supply and delivery of Shock absorbers for Transit Busses for a period of four years		Initial	\$ 293,520.51	THE AFTERMARKET PARTS COMPANY LLC	
62	19221-55770-S01	Transit Services	Transit Operations Service	Standing Offer for the supply and delivery of re-manufactured Graham-White SludgeBrakers and components for a period of three years		Initial	\$ 711,259.25	NEW FLYER INDUSTRIES CANADA ULC	
63	22420-55600-P01	Transit Services	Transit Operations Service	Supply and deliver two heavy duty battery-electric low floor transit buses.		Amendment	\$ 2,548,000.00	NEW FLYER INDUSTRIES CANADA ULC	

Item #	Contract	Department	Service	Description	Professional/Cons ulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
64	22420-56047-S01	Transit Services	Transit Operations Service	Standing Offer for the supply and delivery of genuine EMCO Wheaton products for Transit Operations for a one-year plus one-year optional period.		Extension	\$ 163,848.02	BAKER TRANSIT PARTS INC	
65	22420-91039-G01	Transit Services	Transit Operations Service	Preventive Pandemic Cleaning Services for Transit Buses, Shelters and Transitway Stations.		Initial	\$ 27,987.70	GTAs FINEST RESTORATION SERVICES OTTAWA	Section 22 (1) (F) - Special Circumstance
66	22420-91039-G01	Transit Services	Transit Operations Service	Pandemic Response Preventive Disinfecting for OC Transpo Buildings, Shelters and Buses.		Amendment	\$ 174,707.35	GTAs FINEST RESTORATION SERVICES OTTAWA	Section 22 (1) (F) - Special Circumstance
67	24816-06021-S01	Transit Services	Transit Operations Service	Standing Offer to supply and deliver genuine Bendix parts for Transit Operations.		Extension (As per Section 32(2))	\$ 308,734.88	RUSH TRUCK CENTRE OF CANADA LIMITED	
68	24816-63049-S01	Transit Services	Transit Operations Service	Standing Offer to supply and deliver VOC compliant refinishing products for Transit Operations.		Extension (As per Section 32(2))	\$ 69,204.51	CMAX OTTAWA	
69	24816-92857-S01	Transit Services	Transit Operations Service	Standing Offer to provide body repair, preparation and painting services of Transit conventional and non-conventional fleet for a two-year period.		Extension	\$ 700,000.00	MYERS CARSTAR,EASTWAY COLLISION,FRIGID RENTALS INC,NEW FLYER	
70	24817-92830-S01	Transit Services	Transit Operations Service	Standing Offer to provide heating, ventilation and air conditioning maintenance and repairs on Transit buses.		Extension	\$ 25,000.00	THERMO KING OF OTTAWA 1985 LTD,FRIGID RENTALS INC,NEW FLYER INDUSTRIES	
71	24817-96258-P01	Transit Services	Transit Customer Systems & Planning	Professional services for Para Transpo intake eligibility assessment services.	PE = Specialized Expertise	Extension	\$ 1,052,460.00	LIFEMARK HEALTH GROUP	
72	25613-06097-S01	Transit Services	Transit Operations Service	Standing Offer for windshield washer fluid on an as and when requested basis for Transit Operations		Amendment	\$ 31,740.00	ULTRACLEAR ENGINE FLUIDS INC	
73	25614-31885-P01	Transit Services	Transit Customer Systems & Planning	Professional Services to design, develop, deploy, and test functional enhancements and modifications to the Fare Vending Machine Humane Machine Interface and associated trariffs.	PE = Specialized Expertise	Amendment	\$ 69,950.52	SCHEIDT & BACHMANN GMBH	
74	25615-20689-P01	Transit Services	Transit Customer Systems & Planning	Supply and deliver and replacement of digital storage systems for the Storage Area Network at 1500 St. Laurent for Transit Customer Systems and Planning.		Amendment	\$ 339,937.00	DECISIVE TECHNOLOGIES	
75	25615-31885-P01	Transit Services	Transit Customer Systems & Planning	Annual exchange rate adjustment for 2020 for SOW B5 Agreement for Automated Collection Devices for LRT Fare Gates System.	PE = Specialized Expertise	Amendment	\$ 320,875.74	SCHEIDT & BACHMANN GMBH	
76	26520-90921-Q01	Transit Services	Transit Operations Service	All labour, equipment and materials for for the column repairs required at the St. Laurent South Garage between 2102 – 2103 & 2106 – 2107.		Initial	\$ 25,794.20	ROSS AND ANGLIN LTD	
77	26812-48500-S01	Transit Services	Transit Operations Service	Standing Offer for supply and delivery of Biotechnology Cleaning Products on an as and when requested basis for Transit Operations for a three month period.		Extension	\$ 119,173.35	INNU SCIENCE CANADA INC	
78	26812-48500-S01	Transit Services	Transit Operations Service	Standing offer to supply and delivery of Biotechnology Cleaning Products to clean transit buses for Transit Operations.		Extension	\$ 193,698.41	INNU SCIENCE CANADA INC	
79	26813-98386-T01	Transit Services	Transit Operations Service	Supply, delivery and rental services of Garage Garments for Transit Operations		Extension	\$ 300,000.00	UNIFIRST CANADA LTD	
80	26815-48513-Q01	Transit Services	Transit Operations Service	Supply and deliver GOJO soap products to various Transportation Services garages throughout the city.		Extension (As per Section 32(2))	\$ 56,119.90	WOOD WYANT INC	
81	26816-00514-S01	Transit Services	Transit Operations Service	Supply and deliver 3M sandpaper and abrasives to Transit Stores for a period of one year.		Extension	\$ 93,393.92	FASTENAL CANADA COMPANY	
82	27615-91842-P03	Transit Services	Transit Operations Service	Professional Engineering and Advisory Services to support Operations and Maintenance Services	PE = Specialized Expertise	Extension & Amendment	\$ 903,897.00	STV CANADA CONSULTING INC.	
83	29116-07549-T01	Transit Services	Transit Operations Service	Supply and deliver vehicle parts cleaner and services to various garages for Transit Operations		Extension (As per Section 32(2))	\$ 59,435.76	BIO ACTION NATURE INC	

Item #	Contract	Department	Service	Description	Professional/Cons ulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
84	29716-55763-P01	Transit Services	Transit Customer Systems & Planning	Design, supply and install three prototype devices for Next Vehicle Arrival System for Transit Customer Systems and Planning.	PE = Specialized Expertise	Amendment	\$ 109,045.00	SOLOTECH INC	
85	29716-55763-P01	Transit Services	Transit Customer Systems & Planning	Professional Services to provide an updated five year maintenance agreement for updates in PID design and deployment.	PE = Specialized Expertise	Amendment	\$ 233,929.65	SOLOTECH INC	
86	30921-28050-T01	Transit Services	Transit Operations Service	All labour, equipment and materials for the phase two of the OC Transpo LRT IT Room.		Initial	\$ 203,243.70	J P GRAVEL CONSTRUCTION INC	
87	30921-90900-T01	Transit Services	Transit Operations Service	All labour, equipment and materials for a new diesel exhaust fluid tank system equipment at 2550 Queensview Drive.		Initial	\$ 191,695.90	TRIANGLE PUMP SERVICE LTD	
88	32119-91871-C25	Transit Services	Transit Customer Systems & Planning	Professional IT services for a senior database analyst and developer	PE = Specialized Expertise	Extension	\$ 103,316.85	QUARRY CONSULTING INC	
89	32119-91871-C25	Transit Services	Transit Customer Systems & Planning	Professional IT services for a senior database analyst and developer for a two year period.	PE = Specialized Expertise	Extension	\$ 206,633.70	QUARRY CONSULTING INC	
90	32317-92045-G01	Transit Services	Transit Customer Systems & Planning	2021 Software licence for HASTUS Software 2020 Bank Days for 25 Persons		Amendment	\$ 33,593.00	GIRO INC	Section 22 (1) (D) - Absence of competition for technical or other reasons
91	32317-92045-G01	Transit Services	Transit Customer Systems & Planning	Professional services for HASTUS software Maintenance and Support services 2021	PE = Specialized Expertise	Amendment	\$ 506,785.00	GIRO INC	Section 22 (1) (D) - Absence of competition for technical or other reasons
92	32317-92045-G02	Transit Services	Transit Customer Systems & Planning	Annual software maintenance and support renewal for all licenses of FleetFocus M5, FuelFocus hardware and FuelFocus software for OC Transpo		Amendment	\$ 169,297.67	ASSETWORKS INC	Section 22 (1) (A) - Proprietary Rights
93	33119-91393-T01	Transit Services	Transit Customer Systems & Planning	All labour, equipment and materials for the construction and installation of footings for enhanced bus stop flags at stations.		Amendment	\$ 30,468.44	DW BUILDING RESTORATION SERVICES INC	
94	33418-06033-S01	Transit Services	Transit Operations Service	Standing offer for the supply and delivery of Breeze Clamps for Transit Operations		Extension	\$ 31,097.80	PARTS FOR TRUCKS INC	
95	33418-31877-T01	Transit Services	Transit Operations Service	Supply and deliver transfer thermal rolls an on as and when requested basis for Transportation Services.		Extension	\$ 164,160.00	NORTHERN SPECIALTY SUPPLIES INC	
96	33418-91027-T01	Transit Services	Safety, Regulatory, Training & Development	Provide wood recycling services for Transportation Services on an as and when requested basis for a two year period.		Extension	\$ 81,457.50	GFL ENVIRONMENTAL INC	
97	33419-98809-Q01	Transit Services	Safety, Regulatory, Training & Development	Scrap metal disposal services on an as and when requested basis for Transportation Services for a one-year period plus three one-year optional periods.		Extension	\$ 476,117.00	PALMER RECYCLING (2517984 ONTARIO LTD)	
98	33420-91842-G01	Transit Services	Transit Customer Systems & Planning	Professional consulting services to prepare a financial model for the City's submission to the Canadian Infrastructure Bank (CIB) Zero-Emission Busses Program.	PE = Specialized Expertise	Initial	\$ 48,460.00	DELOITTE LLP	Section 22 (1) (H) - Professional Services < \$50,000
99	33517-55778-S02	Transit Services	Transit Operations Service	Standing offer for Bulk Transmission Fluid for Transit Operations location 1500 St Laurent		Amendment	\$ 65,230.00	WAJAX EQUIPMENT	
100	33517-91596-G01	Transit Services	Transit Customer Systems & Planning	Professional IT Services for the maintenance and support of OC Transpo's webiste.	PE = Specialized Expertise	Amendment	\$ 33,936.00	REALDECOY INC	Section 22 (1) (D) - Absence of competition for technical or other reasons
101	33517-96145-T01	Transit Services	Transit Operations Service	Removal of Fall Arrest Beam in Hoist Bay at 164 Colonnade Garage for Transit Operations		Amendment	\$ 48,022.14	BOULANGER INDUSTRIAL GROUP	
102	33518-46045-S01	Transit Services	Transit Operations Service	Standing offer for the supply and delivery of Genuine Fairview Fittings on an as and when requested basis for Transit Operations		Extension	\$ 49,226.87	MALMBERG TRUCK TRAILER EQUIPMENT	
103	33518-91812-G01	Transit Services	Transit Customer Systems & Planning	Professional Services to update the HASTUS Scheduling Software Route Synchronization, Blocking & Run Cutting Software Upgrades for Transit Customer Systems and Planning.	PE = Specialized Expertise	Amendment	\$ 32,400.00	COURVAL SCHEDULING INC	Section 22 (1) (A) - Proprietary Rights
104	33518-91812-G01	Transit Services	Transit Customer Systems & Planning	Route Synchronization, Blocking & Run Cutting software for Transit Customer Systems and Planning.		Amendment	\$ 40,319.25	COURVAL SCHEDULING INC	Section 22 (1) (A) - Proprietary Rights

Item #	Contract	Department	Service	Description	Professional/Cons ulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
105	33520-55785-S01	Transit Services	Transit Operations Service	Standing Offer to supply and deliver Accuride bus wheels for Transit Buses for a three-year period.		Initial	\$ 706,200.00	SURGENOR TRUCK CENTRE	
106	33520-91842-C04	Transit Services	Transit Operations Service	Professional Architectural Interior Design Services for the design and construction administration for the LRT Phase 2 Server Room renovations.	PE = Specialized Expertise	Initial	\$ 51,356.25	LWG ARCHITECTURAL INTERIORS INC	
107	34819-65006-G01	Transit Services	Transit Customer Systems & Planning	Supply and deliver forty (40) Maglin MLB300-00008 benches for Transit Operations		Amendment	\$ 56,352.00	MAGLIN SITE FURNITURE INC	Section 22 (1) (D) - Absence of competition for technical or other reasons
108	34819-96618-T01	Transit Services	Transit Customer Systems & Planning	Supply and deliver Paddles and Headways for Transit Customer Systems and Planning		Extension	\$ 36,000.00	TRICO PACKAGING & PRINT SOLUTIONS I	
109	34820-46045-S01	Transit Services	Transit Operations Service	Standing offer for the supply and delivery Aeroquip parts and components for Transit Operations		Extension	\$ 26,369.35	THE AFTERMARKET PARTS COMPANY LLC	
110	35519-91438-C02	Transit Services	Transit Operations Service	Electrical service installation for the advertising signs for bus shelter located at Dalhousie and York Street.		Amendment	\$ 51,341.40	LAMARCHE ELECTRIC INC	