

Item#	PO	Service	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
1	45081945	Business Support	Professional project management services for the Fare Management Systems project.	PE	A	\$ 262,998.72	IBM CANADA LIMITED OTTAWA ON	
2	45082082	Safety, Compliance, Training & Development	Oil interceptor cleaning and emergency spill response for Transportation Services.		E	\$ 344,670.80	CLEAN WATER WORKS INC OTTAWA ON	
3	45086185	Safety, Compliance, Training & Development	Wood Recycling Services for Transportation Services.			\$ 27,630.38	GFL ENVIRONMENTAL INC NAVAN ON	
4	45085650	Special Advisor to GM	Professional project management services in support of Ready for Rail's various communications milestones.	PE		\$ 134,676.00	THORNLEY FALLIS COMMUNICATIONS OTTAWA ON	
5	45076878	Transit Customer Systems & Planning	Annual support and maintenance of all Presto systems for OC Transpo.		E	\$ 446,212.26	METROLINX TORONTO ON	Section 22(1)(a) - Proprietary Rights
6	45077181	Transit Customer Systems & Planning	Annual provision of dedicated server hosting services for OC Transpo web site.		A	\$ 25,141.40	IWEB TECHNOLOGIES INC MONTREAL QC	
7	45079366	Transit Customer Systems & Planning	Provide modifications to HASTUS 2016 software for OC Transpo.		A	\$ 439,355.94	GIRO INC MONTREAL QC	Section 22(1)(a) - Proprietary Rights
8	45081235	Transit Customer Systems & Planning	Replacement and upgrade of the current data management system for Transit Services.		A	\$ 37,368.30	CLEVER DEVICES LTD WOODBURY NY	
9	45082561	Transit Customer Systems & Planning	Provide the development, installation and commissioning of fare control systems on O-Train Line 1, the Confederation Line, and Line 2, the Trillium Line.	PE	A	\$ 1,083,145.28	SCHEIDT & BACHMANN GMBH MONCHENGLADBACH GERMANY	
10	45082862	Transit Customer Systems & Planning	Professional IT services to provide expertise on the integration and support for the planned transition of applications from City ITS to Transit IT Operations.	PE	A	\$ 106,848.00	CORADIX TECHNOLOGY CONSULTING LTD OTTAWA ON	
11	45084086	Transit Customer Systems & Planning	Support services for HASTUS software testing and acceptance for OC Transpo.	PE	A	\$ 141,614.30	COURVAL SCHEDULING INC LAVAL QC	Section 22(1)(a) - Proprietary Rights

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12	45084394	Transit Customer Systems & Planning	Print and deliver process colour timetables for OC Transpo.		E	\$ 111,936.00	TRICO EVOLUTION OTTAWA ON	
13	45084535	Transit Customer Systems & Planning	Professional IT services to carry out Quality Assurance for the Integrated Transit Management System project.	PE	E	\$ 149,841.60	TIREE CONSULTING INC OTTAWA ON	
14	45084891	Transit Customer Systems & Planning	Professional IT services for a Senior System Analyst Developer, to assist in the implementation of ongoing technology projects.	PE	A	\$ 75,404.16	TIREE CONSULTING INC OTTAWA ON	
15	45085124	Transit Customer Systems & Planning	Annual software maintenance and support renewal for all licenses of FleetFocus M5, FuelFocus hardware and FuelFocus software in use at OC Transpo.			\$ 226,635.31	ASSETWORKS INC WAYNE PA	Section 22(1)(a) - Proprietary Rights
16	45085697	Transit Customer Systems & Planning	Annual software maintenance and support for the Trapeze PASS DriverMate for Para Transpo.		A	\$ 35,507.12	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) - Proprietary Rights
17	45085712	Transit Customer Systems & Planning	Supply and deliver 884 combined vehicle antennas for OC Transpo.			\$ 167,263.89	NOVOTECH TECHNOLOGIES CORP KANATA ON	
18	45085763	Transit Customer Systems & Planning	Professional services of a Business Operations (Booking) Specialist to lead the HASTUS system implementation initiative for OC Transpo.	PE	A	\$ 138,133.50	IBISKA TELECOM INC OTTAWA ON	
19	45085791	Transit Customer Systems & Planning	Supply of 1,000 software licenses for remote managing and controlling Internet devices with five years of end-user support.			\$ 109,793.96	NOVOTECH TECHNOLOGIES CORP KANATA ON	
20	45085807	Transit Customer Systems & Planning	Provide scheduling assistance for the new route network for OC Transpo.	PE	A	\$ 109,234.28	COURVAL SCHEDULING INC LAVAL QC	Section 22(1)(a) - Proprietary Rights
21	45085844	Transit Customer Systems & Planning	Annual license and software maintenance for Trapeze PASS-COM-WEB, IINFO-COM, INFO-COM-WEB, and PASS-WEB for the Para Transpo Service.			\$ 46,011.80	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) - Proprietary Rights
22	45085851	Transit Customer Systems & Planning	Print, supply and deliver OC Transpo information pamphlets.		E	\$ 61,056.00	MCP GROUP CARLETON PLACE ON	

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23	45085859	Transit Customer Systems & Planning	160,000 Adult PRESTO cards for the PRESTO Automated Fare Collection System		A	\$ 814,080.00	METROLINX TORONTO ON	Section 22(1)(a) - Proprietary Rights
24	45085946	Transit Customer Systems & Planning	Provide Integrated Security Management System Services for the installation of upgraded card readers at 1500 St Laurent Boulevard for OC Transpo.			\$ 32,646.24	360 ADVANCED SECURITY CORP OTTAWA ON	
25	45086013	Transit Customer Systems & Planning	Professional services to prepare a bus traffic simulator model to assess planned transit operations at Tunney's Pasture Station for OC Transpo	PE		\$ 55,447.50	STANTEC CONSULTING LTD OTTAWA ON	
26	45086069	Transit Customer Systems & Planning	Supply and deliver 320 8-port ethernet switches with panel mounting brackets for OC Transpo.			\$ 56,064.06	NOVOTECH TECHNOLOGIES CORP KANATA ON	
27	45086204	Transit Customer Systems & Planning	Professional services to undertake website design and re-development for OC Transpo Website Stabilization and Rejuvenation Project	PE	A	\$ 216,048.25	REALDECOY INC OTTAWA ON	Section 22(1)(d) - Absence of competition for technical or other reasons
28	45086224	Transit Customer Systems & Planning	Supply and deliver 20 exterior accessible benches for transit stations and bus stops for Transit Customer Systems and Planning.			\$ 26,303.52	JOHNSONS ENVIRONMENTAL PRODUCTS INC OTTAWA ON	
29	45086325	Transit Customer Systems & Planning	Fleet-wide installation of LTE modems, in accordance with the existing SmartBus Next Generation Integration Solution for OC Transpo.		A	\$ 599,887.41	CLEVER DEVICES ULC CANADA TORONTO ON	
30	45086477	Transit Customer Systems & Planning	All labour, equipment and material for automatic warning system upgrades to railway level crossing at Herzberg Road.			\$ 304,461.44	NYLENE CANADA INC ARNPRIOR ON	Section 22(1)(d) - Absence of competition for technical or other reasons
31	45086542	Transit Customer Systems & Planning	Professional services to perform testing of the Confederation Line with OC Transpo FareGo system for Transportation Services.	PE		\$ 27,944.31	METROLINX TORONTO ON	Section 22(1)(a) - Proprietary Rights
32	45086558	Transit Customer Systems & Planning	Supply 18,500 Presto school board cards for the Presto automated fare collection system for OC Transpo.			\$ 94,128.00	METROLINX TORONTO ON	Section 22(1)(a) - Proprietary Rights
33	45086605	Transit Customer Systems & Planning	Professional services to plan and execute the certification and integration of the Trillium Line to meet the Presto standard for OC Transpo.	PE		\$ 408,362.88	METROLINX TORONTO ON	Section 22(1)(a) - Proprietary Rights

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34	45074781	Transit Operations	Supply and deliver miscellaneous plumbing materials for Transportation Services.			\$ 74,820.00	CRANE CANADA LTD OTTAWA ON	
35	45077374	Transit Operations	Fire systems inspection services for Transit Services.		E	\$ 74,192.40	ALLARD FIRE PROTECTION INC OTTAWA ON	
36	45079056	Transit Operations	Provide rail traffic control and maintenance services (signaling services) for the Trillium Line.		A	\$ 127,883.19	RAIL TERM INC DORVAL QC	
37	45079127	Transit Operations	Supply Parts, Equipment, and Services for the six LINT DMU Trainsets For Transportation Services.		A	\$ 598,166.76	BOMBARDIER TRANSPORTATION CANADA INC ST.BRUNO QC	
38	45079144	Transit Operations	Supply and deliver Thermal Transfer Rolls for Transit Services.		A	\$ 29,832.23	MCDERMID LTD AJAX ON	
39	45079590	Transit Operations	Elevator/escalator maintenance services and emergency response & repair services at OC Transpo facilities.		E	\$ 570,018.82	REGIONAL ELEVATOR OTTAWA ON	
40	45081036	Transit Operations	Supply and deliver coolant for Transit Operations.		A	\$ 94,210.60	CAPARELLI INC OTTAWA ON	
41	45082800	Transit Operations	Supply and deliver diesel exhaust fluid (urea) for Transit Operations bus fleet.		E 32(2)	\$ 315,964.80	RECOCHEM MONTREAL QC	
42	45082806	Transit Operations	Building automation system maintenance for various OC Transpo facilities.		A	\$ 25,440.00	AINSWORTH INC TORONTO ON	Section 22(1)(d) - Absence of competition for technical or other reasons
43	45083274	Transit Operations	Standing Offer to supply and deliver electrical materials to Transit Services.			\$ 74,820.00	NEDCO OTTAWA ON	
44	45083307	Transit Operations	Standing Offer to supply and deliver windshield washer fluid to Transit Services.		A	\$ 87,310.08	ULTRACLEAR ENGINE FLUIDS INC TORONTO ON	

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45	45083822	Transit Operations	All labour and materials for the refurbishment of five transit buses (Units 11 to 15).		A	\$ 146,597.09	EASTWAY INC PEMBROKE ON	
46	45083980	Transit Operations	Contract administration services for train control, signal, civil and communications design as well as integration with the planned track infrastructure of the Walkley Interlocking System.	PE	A	\$ 412,041.90	HATCH CORPORATION TORONTO ON	
47	45084318	Transit Operations	Supply a vehicle parts cleaner, fluid replenishments and services at various locations for Transit Operations (OC Transpo).		A	\$ 59,887.15	BIO ACTION NATURE INC TERREBONNE QC	
48	45084721	Transit Operations	Labour, equipment and materials for life-cycle renovations to OC Transpo steam room at 1500 St. Laurent Blvd.		A	\$ 39,291.97	KRISTA CONSTRUCTION LTD OTTAWA ON	
49	45085174	Transit Operations	Supply Bridgestone/Bandag Process Urban Transit Re-Treaded Coach Tires and Services on an as and when requested basis for Transportation Services.		A	\$ 86,503.89	SERVICE DE PNEUS LAVOIE GATINEAU QC	
50	45085692	Transit Operations	Supply and deliver five muffler exhausts.			\$ 29,189.35	CUMMINS EASTERN CANADA LP TORONTO ON	
51	45085700	Transit Operations	Supply and deliver 27 rear suspension beam assemblies for Transit Operations.		A	\$ 573,615.22	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	Section 22(1)(d) - Absence of competition for technical or other reasons
52	45085711	Transit Operations	All labour, equipment and materials for basement ventilation and sanitary pit modifications at 875 Belfast Ave.			\$ 37,161.08	GREEN EARTH CONTRACTING OTTAWA ON	
53	45085754	Transit Operations	Supply and deliver 100 Atrack AK11 (LA/LE) LTE Cat 1 Enterprise Mobile Solution and GPS Devices.			\$ 58,003.20	CANADIAN TRACKING SOLUTIONS CHARLOTTETOWN PE	
54	45085778	Transit Operations	Professional engineering services to undertake the Detail Design, Tender and Contract Administration for the replacement of the existing emergency phone system throughout the OC Transpo network.	PE		\$ 219,863.67	MORRISON HERSHFIELD OTTAWA ON	
55	45085833	Transit Operations	Professional Services to provide a Standard Operating Procedures (SOP) and Risk Assessment for the integration of rail and bus maintenance.	PE		\$ 117,553.15	MNP LLP OTTAWA ON	

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56	45085834	Transit Operations	Supply and deliver 60 Genuine OEM Cummins Diesel Particulate Filters for Transit Operations.			\$ 475,382.00	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	
57	45085838	Transit Operations	Supply and deliver 90 Recaro transit bus operator seats for Transit Operations.		A	\$ 289,268.10	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	
58	45085860	Transit Operations	All labour, equipment and materials for life cycle washroom renovations at 1500 St. Laurent Blvd North Garage.			\$ 65,431.68	G R BRUNE CONSTRUCTION INC OTTAWA ON	
59	45085883	Transit Operations	Professional Engineering Services to undertake Design Services for the O-Train Trillium Line Special Trackwork Rehabilitation Project for Rail Operations.	PE		\$ 218,952.08	HATCH CORPORATION MONTREAL QC	
60	45085919	Transit Operations	Professional fairness commissioner services to oversee supply and delivery of 19 double decker buses for the period ending 30 June 2018.	PE		\$ 28,314.72	P3 ADVISORS INC OTTAWA ON	
61	45085967	Transit Operations	All labour and materials required to perform electrical work required for the completion of the Transitway Fare Control Project for Transportation Services.	PE		\$ 88,149.33	LAMARCHE ELECTRIC INC ROCKLAND ON	
62	45085971	Transit Operations	Supply and deliver 100 each Front Upper Radius Rods to maintain the fleet of transit articulated buses for Transit Operations.			\$ 25,987.47	MOHAWK MFG AND SUPPLY CO NILES IL	
63	45085988	Transit Operations	Professional services to undertake structural engineering and contract administration services to support the retrofits to Pinecrest Garage for Transportation Services.	PE		\$ 40,252.19	FISHBURN SHERIDAN OTTAWA ON	
64	45085989	Transit Operations	Professional services to undertake professional infrastructure engineering design and contract administration services for the paint booth modernization at 1500 St Laurent Boulevard for Transportation Services.	PE		\$ 86,424.77	J L RICHARDS AND ASSOCIATES OTTAWA ON	
65	45086020	Transit Operations	Supply and deliver three 12–Passenger vans for OC Transpo			\$ 150,258.33	DUPUIS FORD LINCOLN INC CASSELMAN ON	
66	45086031	Transit Operations	All labour, equipment and materials for the supply and installation of a public address (PA) system required at OC Transpo Pinecrest Garage.			\$ 61,215.56	BRIDGECAST INC OTTAWA ON	

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67	45086065	Transit Operations	Supply and deliver retread tires for Transportation Services.			\$ 29,449.15	SERVICE DE PNEUS LAVOIE GATINEAU QC	Section 22(1)(c) - Only one source of supply acceptable and cost effective
68	45086083	Transit Operations	Professional Engineering Services for High-Capacity Refurbishment/Retrofits of 1500 St. Laurent for Transportation Services.	PE		\$ 33,379.31	PROENG CONSULTING INC OTTAWA ON	
69	45086119	Transit Operations	Professional services to undertake a Rock Cut and Tree Assessment on the O-Train Trillium Line for Rail Operations.	PE		\$ 33,488.88	MORRISON HERSHFIELD OTTAWA ON	
70	45086142	Transit Operations	All labour, equipment, and materials for the garage door retrofits at OC Transpo Merivale and St. Laurent maintenance facilities.			\$ 106,746.24	AL PARSONS ELECTRONICS LTD OTTAWA ON	
71	45086154	Transit Operations	Supply and deliver one set of articulated bus joint parts to be used for a scheduled mid-life bus refurbishment, as part of the Transit Operations bus refurbishment program.			\$ 94,609.09	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	
72	45086159	Transit Operations	Supply and deliver one set of articulated bus joint parts to be used for a scheduled mid-life bus refurbishment, as part of the Transit Operations bus refurbishment program.			\$ 94,609.09	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	
73	45086229	Transit Operations	All labour and materials required to perform electrical work required for completion of the Carp Road Park and Ride Improvements for Transportation Services.	PE		\$ 32,995.59	LAMARCHE ELECTRIC INC. ROCKLAND ON	
74	45086244	Transit Operations	Supply and deliver fabric for transit bus seats for Transit Operations.			\$ 61,719.49	OTACO SEATING CHICAGO IL	Section 22(1)(d) - Absence of competition for technical or other reasons
75	45086249	Transit Operations	All labour, equipment and materials for the accessibility improvements at park and ride facilities - Fallowfield and Terry Fox Stations.			\$ 100,765.91	OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON	
76	45086312	Transit Operations	Supply and deliver one set of articulated bus joint parts to be used for a scheduled mid-life bus refurbishment, as part of the Transit Operations bus refurbishment program.		F	\$ 94,609.09	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	
77	45086316	Transit Operations	Supply and deliver one set of articulated bus joint parts to be used for a scheduled mid-life bus refurbishment, as part of the Transit Operations bus refurbishment program.		F	\$ 94,609.09	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	

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78	45086318	Transit Operations	Supply and deliver one set of articulated bus joint parts to be used for a scheduled mid-life bus refurbishment, as part of the Transit Operations bus refurbishment program.		F	\$ 94,609.09	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	
79	45086319	Transit Operations	Supply and deliver one set of articulated bus joint parts to be used for a scheduled mid-life bus refurbishment, as part of the Transit Operations bus refurbishment program.		F	\$ 94,609.09	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	
80	45086351	Transit Operations	All labour, equipment and materials for the OC Transpo office renovations.			\$ 102,981.12	DRS CONSTRUCTION ROCKLAND ON	
81	45086418	Transit Operations	Supply and deliver 26 mobile column lifts to replace end of life units at OC Transpo.			\$ 282,699.45	ISN CANADA GROUP INC VAUGHAN ON	
82	45086458	Transit Operations	Supply and deliver four Ford Police Package Sedan Interceptors and four Ford Police Package Utility Interceptors for Fleet Services.			\$ 300,765.77	CAMPBELL FORD SALES LTD OTTAWA ON	
83	45086461	Transit Operations	Supply and install Fare Gate Vending Machines at seven Existing Transit Stations for Transportation Services.	PE		\$ 38,127.89	DAVIDSON VIOLETTE & ASSOCIATES INC OTTAWA ON	
84	45086466	Transit Operations	All labour and material required to rewire emergency phones from ANALOG to VOIP at 14 transit stations for OC Transpo.			\$ 60,993.44	DAVIDSON VIOLETTE & ASSOCIATES INC OTTAWA ON	
85	45086468	Transit Operations	Ground Maintenance Services for 28 Transitway Stations for OC Transpo for two (2) years from date of award to 31 December 2019 for Transit Operations.			\$ 99,712.12	WOODLAWN CONTRACTING INC KANATA ON	
86	45086476	Transit Operations	Supply and deliver 82 40-foot transit buses for planned life-cycle replacement.			\$ 49,458,036.29	NOVABUS CORPORATION ST EUSTACHE QC	
87	45086534	Transit Operations	Rental and repair of garage garments for Transit Operations.		E	\$ 292,389.61	UNIFIRST CANADA LTD OTTAWA ON	
88	45086547	Transit Operations	Life cycle replacement of two coin counting and wrapping machines for Transit Operations including delivery and installation			\$ 46,620.90	BINATEK INC MONTREAL QC	

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89	45086623	Transit Operations	Full maintenance lease and delivery of six cab over front wheel articulated sidewalk tractors and attachments for Transit Operations.			\$ 805,170.72	HOLDER RENTAL INC EMBRUN ON	
90	46472942	Transit Operations	Integrated pest management for Transit Services.		A	\$ 49,614.60	CAPITAL PEST CONTROL INC OTTAWA ON	
91	48000984	Transit Operations	Standing offer to supply and deliver miscellaneous genuine Allison Transmission parts and components to support the City's fleet of transit buses.		E	\$ 569,349.26	THERMOKING OTTAWA INC OTTAWA ON	
92	48001029	Transit Operations	Standing Offer to supply and deliver Aeroquip hydraulics fittings for use by Transit Operations.		E	\$ 43,790.36	MALMBERG TRUCK TRAILER EQUIPMENT OTTAWA ON	
93	48001082	Transit Operations	Standing Offer to supply and deliver genuine EMP parts and components for use by OC Transpo.		E	\$ 1,905,682.20	The Aftermarket Parts Company LLC WINNIPEG MB	
94	48001083	Transit Operations	Standing Offer to supply and delivery genuine Luminator parts and components for transit use on an as and when requested basis.		E	\$ 72,834.25	NEW FLYER INDUSTRIES WINNIPEG MB	
95	48001084	Transit Operations	Standing Offer to supply and deliver genuine Haldex parts and components for transit use.		E	\$ 639,332.69	NEW FLYER INDUSTRIES WINNIPEG MB	
96	48001085	Transit Operations	Standing Offer to supply and delivery genuine Arvin Meritor parts and components for transit use.		E	\$ 67,696.10	NEW FLYER INDUSTRIES WINNIPEG MB	
97	48001112	Transit Operations	Standing offer to supply and deliver miscellaneous genuine Allison Transmission parts and components to support the City's fleet of transit buses.			\$ 562,854.91	WAJAX POWER SYSTEMS OTTAWA ON	
98	48001116	Transit Operations	Standing Offer to supply and deliver Genuine Fairview Fittings to maintain the Transit Services' fleet of transit buses.			\$ 98,111.72	MALMBERG TRUCK TRAILER EQUIPMENT OTTAWA ON	
99	STANDING OFFER	Transit Operations	Standing Offer for the Supply of Diesel Particulate Filter Cleaning for Transportation Services.		E32(2)	\$ 95,000.00	CITYVIEW BUS SALES & SERVICES LTD OTTAWA ON	

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100	STANDING OFFER	Transit Operations	Standing offer to supply and deliver Breeze Hose Clamps for Transportation Services.			\$ 179,633.93	MALMBERG TRUCK TRAILER EQUIPMENT OTTAWA ON	
101	STANDING OFFER	Transit Operations	Standing offer for frame, structure, body repair and painting of Transit Fleet Vehicles.		A	\$ 500,000.00	VARIOUS OTTAWA ON	
102	STANDING OFFER	Transit Operations	Standing offer to supply and deliver Windshield Wiper Blades for Transportation Services.			\$ 517,650.00	MOHAWK MFG. & SUPPLY CO OTTAWA ON	
103	STANDING OFFER	Transit Operations	Standing Offer for the Supply of Diesel Particulate Filter Cleaning for Transportation Services.			\$ 1,349,246.22	CITYVIEW BUS SALES & SERVICES LTD OTTAWA ON	
104	STANDING OFFER	Transit Operations	Standing Offer for the Supply of Cummins Remanufactured Bus Engines for Transportation Services.		E32(2)	\$ 3,969,478.95	CUMMINS EASTERN CANADA LP OTTAWA ON	

Glossary of Terms

Professional Services

Professional Services means services requiring the skills of professionals for a defined service requirement or for a specific project related deliverable including but not limited to the areas of engineering, architecture, design, planning, information technology, financial auditing and fairness commissioners.

Denoted in report as:

- [PE] Professional Services – Specialized Expertise*
- [PO] Professional Services – Business Model required Outsourcing*
- [PI] Professional Services - Independent Third Party Oversight*
- [PR] Professional Services – Regulatory Requirements*
- [PW] Professional Services – Fluctuations in workload or lack of internal resources*
- [PP] Professional Services – Proprietary Service or unique market position*

Consulting Services

Consulting Services means assistance to management, including but not limited to the areas of strategic analysis, organizational design, change management, policy development, feasibility studies and other services intended to assist decision making within the organization.

Denoted in report as:

- [CE] Consulting Services – Specialized Expertise*

Amendment

An amendment is an increase in the scope of an approved contract, which is unanticipated.

Denoted in report as:

[A] Amendment

Follow-on Contract & Extensions

A follow-on contract differs from an amendment in that the original contract or bid solicitation document recognizes the fact that it is likely that the initial defined contract scope may be expanded to include a number of related phases that are either included in the tender document, or are customary in relation to the work assignment. Rates charged for the follow-on contract are reviewed by the Supply Branch, and must be based on those rates proposed by the service provider in the original competitive bid.

Denoted in report as:

[F] Follow-on Contract

An extension to a contract is not categorized as an amendment or a follow-on contract. An extension is a contract term allowing the City to continue purchasing the good or service for an extended period of time where the option to extend the contract was outlined in the bid document, or is deemed to be in the best interest of the City.

Denoted in report as:

[E] Extension

Where a contract contains no option for renewal, Supply has delegated authority under the Purchasing By-law to extend the contract for a period of time no greater than two years from the date of the expiration provided that:

- (a) Supply and the Director/General Manager agree that based on market conditions or an analysis of future conditions, cost savings or cost avoidance can be obtained by a renewal; and

(b) The supplier's performance and vendor relations with the supplier have both exceeded the requirements of the Contract.

Denoted in report as:

[E32(2)] Extension – as per Section 32(2) of the Purchasing By-law

Non-Competitive Purchases

22(1) The requirement for competitive bid solicitation for goods, services and construction may be waived under joint authority of the appropriate Director/General Manager and the Supply Branch and replaced with negotiations under the following circumstances:

- a) where competition is precluded due to the application of any Act or legislation or because of the existence of patent rights, copyrights, technical secrets or controls of raw material,*
- b) where due to abnormal market conditions, the goods, services or construction required are in short supply,*
- c) where only one source of supply would be acceptable and cost effective,*
- d) where there is an absence of competition for technical or other reasons and the goods, services or construction can only be supplied by a particular supplier and no alternative exists,*
- e) where the nature of the requirement is such that it would not be in the public interest to solicit competitive bids as in the case of security or confidentiality matters,*
- f) where in the event of a "Special Circumstance" as defined by this By-law, a requirement exists,*
- g) where the possibility of a follow-on contract was identified in the original bid solicitation,*
- h) where the total estimated project cost for professional services does not exceed \$50,000, or*
- i) where the requirement is for a utility for which there exists a monopoly.*