

Item #	PO	Service	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non Competitive Rationale
1	45084092	Special Advisor to GM	Professional Operations and Maintenance Services for the City's Confederation Line Light Rail Transit project.	PE	A	\$ 1,021,201.05	STV CANADA CONSULTING INC. TORONTO ON	
2	45087145	Special Advisor to GM	Professional Operations and Maintenance Services for the City's Confederation Line Light Rail Transit project.	PE	A	\$ 479,379.75	AECOM TECHNICAL SERVICES INC CHICAGO IL	
3	45075758	Safety, Compliance, Training & Development	Pickup and disposal of solid and liquid waste from Transit Safety, Compliance, Training & Development.		E32(2)	\$ 50,880.00	VEOLIA OTTAWA ON	
4	45087118	Safety, Compliance, Training & Development	Engineering services to inspect existing oil-water and grit separator units, and review inspection and maintenance procedures at 1500 St. Laurent Boulevard, 745 Industrial Road, 164 Colonnade Road, and 2611 Queensview Drive.	PE		\$ 39,660.97	J L RICHARDS AND OTTAWA ON	
5	45087312	Safety, Compliance, Training & Development	Professional environmental engineering services to conduct storm water pond monitoring & reporting at the Industrial and St. Laurent storm water pond.	PE		\$ 28,451.64	EXP SERVICES INC BRAMPTON ON	
6	Standing Offer	Safety, Compliance, Training & Development	Standing offer to provide Uniform alteration services on an as and when requested basis.			\$ 300,000.00	VARIOUS Ottawa ON	
7	45077181	Transit Customer Systems & Planning	Annual provision of dedicated server hosting services for OC Transpo web site.		E	\$ 25,141.40	IWEB TECHNOLOGIES INC MONTREAL QC	
8	45079045	Transit Customer Systems & Planning	Annual maintenance of the Automatic Vehicle Monitoring (AVM) software for OC Transpo.		A	\$ 116,888.66	CLEVER DEVICES LTD WOODBURY NY	
9	45079497	Transit Customer Systems & Planning	Supply and deliver operator booking materials for OC Transpo.		A	\$ 36,633.60	K COLOUR GRAPHICS INC OTTAWA ON	

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10	45081295	Transit Customer Systems & Planning	Milestone Payment for Computer Aided Dispatch/Automatic Vehicle Location (CAD/AVL) Solution for OC Transpo.		A	\$ 254,400.00	CLEVER DEVICES LTD WOODBURY NY	
11	45082561	Transit Customer Systems & Planning	Supply, deliver and install 13 uninterruptable power supplies (UPS) at Confederation Line stations.		A	\$ 25,267.01	SCHEIDT & BACHMANN GMBH MONCHENGLADBACH 05	
12	45082862	Transit Customer Systems & Planning	Professional IT services to provide Integration of real-time data within the existing SmartBus Public API interfaces.	PE	A	\$ 38,465.28	CORADIX TECHNOLOGY CONSULTING LTD OTTAWA ON	
13	45083782	Transit Customer Systems & Planning	Professional support services for the Clever Devices suite of hardware and software for OC Transpo.	PE	A	\$ 135,256.34	CLEVER DEVICES LTD WOODBURY NY	Section 22(1)(d) - Absence of competition for technical or other reasons
14	45084891	Transit Customer Systems & Planning	Professional IT services for a senior system analyst developer for OC Transpo.	PE	A	\$ 184,740.19	TIREE CONSULTING INC OTTAWA ON	
15	45086707	Transit Customer Systems & Planning	Supply and deliver O-Train Confederation Line launch Customer Outreach Vests for OC Transpo.			\$ 85,900.70	BRYMARK PROMOTIONS OTTAWA ON	
16	45086848	Transit Customer Systems & Planning	Supply and deliver 20 exterior accessible benches for transit stations and bus stops for OC Transpo.			\$ 26,303.52	JOHNSONS ENVIRONMENTAL PRODUCTS INC OTTAWA ON	
17	45086980	Transit Customer Systems & Planning	Annual license and software maintenance renewals for Trapeze OPS-ALL, OPS Customer Payroll Interface, INFO-IVR-FX, Viewpoint iPass and Micro strategy for OC Transpo.		A	\$ 130,140.86	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) - Proprietary Rights
18	45087053	Transit Customer Systems & Planning	Fabrication, assembly, delivery and installation of 45 Bus Stop platform indicators at Confederation Line stations.			\$ 171,499.19	ENSEICOM INC LACHINE QC	

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19	45087094	Transit Customer Systems & Planning	All labour, equipment and materials for the Confederation Line bus shelters Bayview, Pimsi, Lyon, Parliament and Lees stations.			\$ 949,399.74	JWK UTILITIES AND SITE SERVICES LTD CARP ON	
20	45087255	Transit Customer Systems & Planning	Supply of 2019 Single Ride Vouchers for OC Transpo.			\$ 40,390.83	DATA COMMUNICATIONS BRAMPTON ON	Section 22(1)(c) - Only one source of supply acceptable and cost effective
21	45087256	Transit Customer Systems & Planning	Supply and deliver 82 network video recorders for OC Transpo On-board systems on newly purchased buses.			\$ 553,812.52	360 ADVANCED SECURITY CORP OTTAWA ON	
22	45087280	Transit Customer Systems & Planning	Two IVN4 Bus-in-a-Box systems, in accordance with the existing SmartBus Next Generation Integration Solution for OC Transpo in preparation for newly purchased buses.		A	\$ 49,409.59	CLEVER DEVICES LTD WOODBURY NY	
23	45087362	Transit Customer Systems & Planning	Supply and deliver seven directory signs and 14 blank face plate panels for Confederation Line stations for OC Transpo			\$ 54,293.03	STEEL ART SIGNS CORP RICHMOND HILL ON	
24	45079056	Transit Operations	Supply and Installation of External Generator Plugs and electrical cords for 240V generators at: Walkley North, Walkley South, Walkley East, Carleton North and Carleton South.		A	\$ 276,139.48	RAIL TERM INC DORVAL QC	
25	45079127	Transit Operations	Supply Parts, Equipment, and Services for the six LINT DMU Trainsets For Transportation Services.		A	\$ 276,763.08	BOMBARDIER TRANSPORTATION CANADA IN ST.BRUNO QC	
26	45081036	Transit Operations	Supply and deliver coolant for Transit Operations.		E32(2)	\$ 593,526.78	CAPARELLI INC OTTAWA ON	
27	45082916	Transit Operations	Provide towing services for Transit Fleet vehicle for Transit Operations.		E	\$ 99,377.78	GERVAIS MOTORS LIMITED GLOUCESTER ON	

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28	45082964	Transit Operations	Provide two armed guards and one armoured vehicle for the secure pickup of cash vaults and fare boxes from various OC Transpo locations for Transit Operations.		E	\$ 131,081.12	BRINKS CANADA LTD TORONTO ON	
29	45083274	Transit Operations	Standing Offer to supply and deliver electrical materials to Transit Services.			\$ 74,820.00	NEDCO OTTAWA ON	
30	45083734	Transit Operations	Provide hoist inspection and annual certification services for Transit Operations.		E	\$ 67,287.52	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
31	45085174	Transit Operations	Provide Bridgestone/Bandag Process Urban Transit Re-Treaded Coach Tires and Services for Transportation Services.		A	\$ 213,027.50	SERVICE DE PNEUS LAVOIE GATINEAU QC	
32	45085411	Transit Operations	Ties, ballast and screening for the timber tie replacement project.		A	\$ 72,950.00	PNR RAILWORKS INC GUELPH ON	
33	45085627	Transit Operations	Supply and deliver bulk genuine Castrol TranSynd full synthetic automatic transmission fluid, on an as and when requested basis, to support the City's fleet of transit buses.		A	\$ 524,990.02	WAJAX POWER SYSTEMS CALGARY AB	
34	45085967	Transit Operations	All labour and materials required to perform electrical work for the completion of the Transitway Fare Control Project for Transportation Services.	PE	A	\$ 32,952.18	LAMARCHE ELECTRIC INC. ROCKLAND ON	
35	45086418	Transit Operations	Supply and deliver six mobile column lifts to replace end of life units at OC Transpo		A	\$ 67,195.49	ISN CANADA GROUP INC VAUGHAN ON	
36	45086547	Transit Operations	Supply, deliver, install and commission two coin counting and wrapping machines for Transit Operations.		F	\$ 46,608.62	BINATEK INC MONTREAL QC	

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37	45086629	Transit Operations	Prescription Safety Eyewear and Optometrist Services for eligible Transportation Services Employees under Transportation Services Occupational Vision Plan Program for Transit Operations.			\$ 41,786.72	VISION AT WORK OTTAWA ON	
38	45086633	Transit Operations	Professional Infrastructure Engineering Services to undertake Structural Inspection and Rehabilitation of Garage Maintenance Pit, Bay 3101 at 1500 St Laurent Boulevard for Transit Operations.	PE	A	\$ 36,804.56	CONCENTRIC ASSOCIATES OTTAWA ON	
39	45086733	Transit Operations	All labour, material and equipment for a hoist decommissioning and slab repairs at OC Transpo Merivale maintenance facility.			\$ 133,203.84	ANF CONSTRUCTION OTTAWA ON	
40	45086783	Transit Operations	All labour, equipment and materials for stair renovations at 875 Belfast Road.			\$ 51,667.18	GREEN EARTH CONTRACTING OTTAWA ON	
41	45086800	Transit Operations	Supply and deliver bulk diesel engine oil for Transit Operations.			\$ 342,625.93	BOSS LUBRICANTS MISSISSAUGA ON	
42	45086861	Transit Operations	All labour, material and equipment for a new exhaust hood at OC Transpo South Garage			\$ 78,344.00	ARROW PROPERTY SERVICE NORTH GOWER ON	
43	45086894	Transit Operations	Professional real estate appraisal services to assist with acquisition of 10 west-end properties for LRT Stage 2 for O-Train Planning.	PE	A	\$ 35,025.79	J L RICHARDS AND OTTAWA ON	
44	45086896	Transit Operations	Supply and deliver windshield washer fluid for Transit Operations.		E32(2)	\$ 327,748.61	ULTRACLEAR ENGINE FLUIDS INC. TORONTO ON	
45	45086927	Transit Operations	Supply and Deliver 82 Discus Transponders for the new Nova buses, to assist with priority traffic signals.			\$ 41,554.71	MULTILEK 1991 INC OTTAWA ON	Section 22(1)(d) - Absence of competition for technical or other reasons

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46	45086995	Transit Operations	Supply and deliver internet protocol network cameras and accessories for installation on the City's transit bus fleet.			\$ 208,470.12	ACCARA IT SERVICES KINGSTON ON	
47	45087002	Transit Operations	Installation of six truck-mounted spreaders onto six City-owned pickup trucks for Transportation Services.			\$ 85,037.12	JOE JOHNSON EQUIPMENT OTTAWA ON	
48	45087107	Transit Operations	Supply and deliver ten Grayson radiator assemblies for Transit Operations.			\$ 95,008.22	GRAYSON THERMAL SYSTEMS FRANKLIN IN	Section 22(1)(d) - Absence of competition for technical or other reasons
49	45087125	Transit Operations	All labour, equipment and materials for the high capacity refurbishment retrofit at 1500 St. Laurent Boulevard.			\$ 755,568.00	PSL MECHANICAL HEATING OTTAWA ON	
50	45087146	Transit Operations	Supply and deliver bus shelter glass for inventory replenishment for Transit Operations.			\$ 25,096.46	NATSCO MILTON ON	
51	45087147	Transit Operations	Standing offer for asphalt repair services required at OC Transpo Facilities located at 1500 St. Laurent Boulevard and 899 Belfast Road.			\$ 151,026.09	1364195 ONTARIO INC OTTAWA ON	
52	45087162	Transit Operations	Supply HL3 and Super Pave for St. Laurent asphalt repairs		A	\$ 86,349.66	OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON	
53	45087212	Transit Operations	Professional Engineering Services to undertake Design services associated with the repair of Hoist 3111 at the OC Transpo St. Laurent North Garage.	PE		\$ 25,424.74	J L RICHARDS AND OTTAWA ON	
54	45087218	Transit Operations	Provide body repair, preparation and painting for Transit Bus Unit No. 4262			\$ 56,507.32	NEW FLYER INDUSTRIES ARNPRIOR ON	

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55	45087219	Transit Operations	Provide body repairs, preparation and painting of Transit Bus Unit No. 4314			\$ 57,555.23	NEW FLYER INDUSTRIES ARNPRIOR ON	
56	45087220	Transit Operations	All labour, equipment and materials for the OC Transpo maintenance pit repair program.			\$ 126,487.68	ANF CONSTRUCTION OTTAWA ON	
57	45087243	Transit Operations	Engine repairs to Transit Bus Unit No. 6592			\$ 43,898.20	CUMMINS CANADA ULC TORONTO ON	
58	45087249	Transit Operations	Engine repairs to Transit Bus Unit No.5069			\$ 27,922.11	CUMMINS CANADA ULC TORONTO ON	
59	45087252	Transit Operations	Engine repairs to Transit Bus Unit No.6443			\$ 43,898.20	CUMMINS CANADA ULC TORONTO ON	
60	45087262	Transit Operations	Structural repairs to Transit Bus Unit No. 4311			\$ 59,851.73	NEW FLYER INDUSTRIES ARNPRIOR ON	
61	45087311	Transit Operations	Standing Offer to supply and deliver plumbing materials to Transit Operations Service.			\$ 74,820.00	NOBLE CORPORATION CONCORD ON	
62	45087338	Transit Operations	All labour, equipment and materials for the washroom renovations at Merivale Garage located at 164 Colonnade Road.			\$ 99,902.88	G R BRUNE CONSTRUCTION INC OTTAWA ON	
63	45087350	Transit Operations	Supply and Deliver twelve Operator Protection Barriers for the Fleet Services			\$ 79,372.80	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	Section 22(1)(a) - Proprietary Rights

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64	45087386	Transit Operations	Supply and deliver 19 double decker heavy-duty transit buses for Transit Operations.			\$ 21,771,009.51	ALEXANDER DENNIS (CANADA) INC VAUGHAN ON	
65	45087397	Transit Operations	All labour, equipment and materials for the emergency phone replacements required at 41 OC Transpo Stations throughout the transitway.			\$ 1,139,508.48	360 ADVANCED SECURITY CORP OTTAWA ON	
66	45087412	Transit Operations	MTO inspections, maintenance, and repair services for NOVA transit buses			\$ 50,987.97	CITY VIEW BUS SALES AND SERVICE LTD MISSISSAUGA ON	
67	45087419	Transit Operations	Provide Bridgestone/Bandag Process Urban Transit Re-Treaded Coach Tires and Services for Transportation Services.			\$ 853,905.70	SERVICE DE PNEUS LAVOIE GATINEAU QC	
68	45087439	Transit Operations	Emergency elevator phone cable upgrades at 17 Transportation Services facilities throughout the city for Transit Operations.			\$ 29,069.42	DAVIDSON VIOLETTE & ASSOCIATES INC. OTTAWA ON	
69	45087454	Transit Operations	Provide Michelin Process Urban Transit Re-Treaded Coach Tires and Services for Transportation Services.			\$ 195,867.65	MICHELIN NORTH AMERICA CANADA INC LAVAL QC	
70	48000960	Transit Operations	Standing Offer to supply and deliver industrial grade drill bits and taps to Transit Operations for maintenance and repair of buses.		E	\$ 28,876.77	LEGERE INDUSTRIAL SUPPLIES LTD. OTTAWA ON	
71	48001005	Transit Operations	Standing Offer to supply and deliver parts to repair the bellows on articulated transit buses.		E	\$ 451,261.13	PREVOST AND NOVA BUS DIVISIONS QUEBEC QC	
72	48001045	Transit Operations	Standing Offer to supply and deliver Mohawk exhaust flex connectors for Transit Operations			\$ 338,886.80	Mohawk MFG & Supply Co. Niles IL	Section 22(1)(d) - Absence of competition for technical or other reasons

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73	48001050	Transit Operations	Standing Offer to supply and deliver rebuilt after coolers and radiator cores for the maintenance of transit buses by Transit Operations.		E	\$ 152,406.82	WAJAX POWER SYSTEMS OTTAWA ON	
74	48001110	Transit Operations	Standing Offer to supply and deliver riveted shoe and lining brake assemblies to support the City's fleet of transit buses.		E	\$ 47,587.05	TRACTION OTTAWA ON	
75	PWR	Transit Operations	Standing offer to provide dry Cleaning and Laundering Services for Transportation Services.			\$ 549,504.00	Browns Cleaners	
76	Standing Offer	Transit Operations	Standing offer for tire services, recaps, retreads, repairs, and provisions for Transit Operations			\$ 45,792.00	Various	
77	Standing Offer	Transit Operations	Standing Offer for fleet decals and decaling services for transit vehicles and equipment for Transit Operations.			\$ 48,884.80	Serigraphie Albion Screen Printing Inc. Gatineau QC	
78	Standing Offer	Transit Operations	Standing Offer to supply and deliver Transitway and Shelter fixtures for Transit Operations		A	\$ 61,056.00	Various	
79	Standing Offer	Transit Operations	Standing Offer for the Repair, Rebuild, or Replacement of Allison Transmissions for Transportation Services.		E	\$ 1,269,417.97	WAJAX POWER SYSTEMS OTTAWA ON	Section 22(1)(d) - Absence of competition for technical or other reasons
80	VARIOUS	Transit Operations	Standing offer to provide body repair, preparation, and painting of Transit Fleet vehicles.		A	\$ 457,920.00	VARIOUS	
81	Standing Offer	Transit Operations	Standing Offer for the Supply of OEM Remanufactured Cummins engines for Transportation Services.			\$ 15,390,294.20	CITY VIEW BUS SALES AND SERVICE LTD MISSISSAUGA 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.*