

Item #	PO	Branch	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
1	45081682	CSP	Professional program management services for Transit Services Technology Program.	PE		\$ 44,163.84	JANIE CHING OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
2	45081774	CSP	Print, supply and deliver OC Transpo "Take-one" information pamphlets for 2016.		E	\$ 61,056.00	MCP GROUP CARLETON PLACE ON	
3	45079497	CSP	Supply and deliver paddles and headways books for OC Transpo.		E	\$ 36,633.60	K COLOUR GRAPHICS INC OTTAWA ON	
4	45081804	CSP	Renew software maintenance and support for all licenses of Fleet Focus M5, which comprise the City's Fleet Management System for Transit Fleet.			\$ 202,567.71	ASSETWORKS INC WAYNE PA	Section 22(1)(a) Proprietary Rights
5	45081945	CSP	Temporary Placement of IT Professional Resources, is responsible for planning, managing, controlling and coordinating the Fare Management System project.	PE		\$ 448,761.60	IBM CANADA LIMITED OTTAWA ON	
6	45081949	CSP	For the purchase of ten (10) March Networks rack mount network video recorders for program management at 875 Belfast Road.			\$ 60,781.25	360 ADVANCED SECURITY CORP OTTAWA ON	
7	45079372	CSP	Professional procurement services related to the Automated Fare Collection Devices and Services RFP Initiatives.	PE	A3	\$ 76,730.68	PPI CONSULTING LIMITED NEPEAN ON	
8	45082040	CSP	Supply and deliver 15,000,000 bus tickets.		E	\$ 69,145.92	DATA GROUP LTD OTTAWA ON	
9	45082143	CSP	Professional program management services for Transit Services Technology Program.	PE	A	\$ 89,752.32	ATHRU CONSULTING INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
10	45082161	CSP	Print, supply and deliver OC Transpo 'Service Timetables' for the period ending March 31, 2017.		E	\$ 89,784.00	DELTA BUSINESS SOLUTIONS OTTAWA ON	
11	45082208	CSP	For the purchase of ten (10) March Networks rack mount network video recorders for program management at 875 Belfast Road.			\$ 60,781.25	360 ADVANCED SECURITY CORP OTTAWA ON	
12	45082230	CSP	To provide additional security equipment on the first and second floor at 899 Belfast Road.		A	\$ 27,089.16	360 ADVANCED SECURITY CORP OTTAWA ON	
13	45082367	CSP	Professional engineering services to undertake the design, tender documents and construction administration for a bus loop and lay-up area at Tunney's Pasture.	PE		\$ 45,746.21	MORRISON HERSHFIELD OTTAWA ON	
14	45082438	CSP	To upgrade analogue cameras to IP cameras at the OC Transpo Merivale Garage.			\$ 57,886.18	ACCARA IT SERVICES KINGSTON ON	
15	45082439	CSP	To upgrade analogue cameras to IP cameras at the OC Transpo Merivale Garage.			\$ 45,329.21	360 ADVANCED SECURITY CORP OTTAWA ON	
16	45078121	CSP	Short Message Services (SMS) to support OC Transpo's 560560 texting service.		E	\$ 68,369.51	CLX NETWORKS CANADA MONTREAL QC	Section 22(1)(a) Proprietary Rights
17	45082516	CSP	Provision of maintenance and support services for OC Transpo's' existing Radio Frequency (RF) Wireless Infrastructure and Equipment for the period ending March 31, 2017.			\$ 48,020.54	BELL MOBILITY INC MONTREAL QC	Section 22(1)(a) Proprietary Rights

Item #	PO	Branch	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
18	45082561	CSP	To supply, install, operate and maintain a fare control system to be implemented on both the Trillium Line and Confederation Line.	PE		\$ 17,751,284.06	SCHEIDT & BACHMANN GMBH MONCHENGLADBACH 5	
19	45082591	CSP	For the annual renewal of support and maintenance for all HASTUS software products currently licensed and in use by the City of Ottawa.		E	\$ 149,537.34	GIRO INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
20	45082653	CSP	Supply and delivery of equipment required to install camera systems for OC Transpo.			\$ 47,557.04	360 ADVANCED SECURITY CORP OTTAWA ON	
21	45082666	CSP	Professional engineering services to undertake detail design, tender and contract administration of permanent shelter and security features at Hurdman Station.	PE		\$ 39,818.69	MORRISON HERSHFIELD OTTAWA ON	
22	45082670	CSP	Supply and delivery of equipment required to install camera systems for OC Transpo.			\$ 26,176.74	ACCARA IT SERVICES KINGSTON ON	
23	45082683	CSP	For the purchase of one (1) year of Trapeze Microstrategy License and software maintenance for Trapeze VIEWPOINT PASS, Trapeze INFO IVR FX, Trapeze PASS WEB, Trapeze OPS ALL and Trapeze OPS Custom Payroll Interface.			\$ 144,062.64	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
24	45082679	CSP	For the purchase of ten (10) March Networks rack mount network video recorders for program management at 1500 St Laurent Boulevard.			\$ 60,781.25	360 ADVANCED SECURITY CORP OTTAWA ON	
25	45082675	CSP	To upgrade analogue cameras to IP cameras at the Pinecrest Garage.			\$ 54,151.58	ACCARA IT SERVICES KINGSTON ON	
26	45082678	CSP	To upgrade security cameras to IP and to install new starter placer cameras at Pinecrest garage.			\$ 49,575.08	360 ADVANCED SECURITY CORP OTTAWA ON	
27	45082818	CSP	License tower site, ground space shelter and other facilities, to operate a telecommunications service system for the O-Train Trillium Line, Right of Way.		E	\$ 61,378.57	SBA CANADA ULC MONTREAL QC	Section 22(1)(a) Proprietary Rights
28	45082815	CSP	To supply six (6) GT20s plus rear hood assemblies at the O-Train Trillium Line Trains.			\$ 45,379.87	360 ADVANCED SECURITY CORP OTTAWA ON	
29	45082848	CSP	Supply and configuration of On-Board 2D Barcode Printing on OC Transpo buses.			\$ 2,633,416.51	CLEVER DEVICES LTD WOODBURY NY	Section 22(1)(d) Absence of competition for technical or other reasons
30	45082862	CSP	Temporary Placement of IT Professional Resource, to provide assistance and subject matter expertise for the integration of existing transit applications including EQMS, WMS and Open Data with the new application as well as support for the planned transition of applications from City ITS to Transit IT Operations.	PE		\$ 192,326.40	CORADIX TECHNOLOGY CONSULTING LTD OTTAWA ON	
31	45082082	SCTD	To provide all labour, equipment and materials for oil Interceptor, catch basin, and emergency spill response cleanup and disposal services.			\$ 166,100.40	CLEAN WATER WORKS INC OTTAWA ON	
32	45070519	SCTD	To provide all labour, materials and equipment for oil interceptor, catch basin and emergency spill cleanup and disposal services.		A	\$ 70,214.40	TOMLINSON ENVIRONMENTAL SERVICE LTD OTTAWA ON	
33	45081648	TO	Supply and Deliver Three (3) Utility Vehicles with Up-Fits for Transit Services.			\$ 78,064.17	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
34	45077374	TO	Fire systems inspection services for Transit Services.		E	\$ 75,195.00	ALLARD FIRE PROTECTION INC OTTAWA ON	

Item #	PO	Branch	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
35	45081657	TO	Sand blasting to support the structural repair and undercoat on Transit Bus 4297.			\$ 26,523.77	EASTWAY COLLISION OTTAWA ON	
36	45081664	TO	Supply of Transynd transmission fluid for Transit Services.			\$ 466,315.20	WAJAX POWER SYSTEMS TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
37	45079791	TO	To provide two (2) armed guards and one (1) armoured vehicle for the secure pickup of cash vaults at various OC Transpo locations.		E	\$ 55,560.96	GARDA CANADA SECURITY CORP MONTREAL QC	
38	45081731	TO	Supply and deliver Cummins engines for use by Transit Operations.			\$ 366,152.82	CUMMINS EASTERN CANADA LP TORONTO ON	
39	45081747	TO	Supply and deliver ten (10) seat assemblies for use by Transit Operations.			\$ 26,968.13	PREVOST CAR INC SAINTE FOY QC	
40	STANDING OFFER	TO	Standing Offer to supply and deliver refinishing products for Transit Services.			\$ 164,112.79	CMAJ Ottawa East OTTAWA ON	
41	45081794	TO	Supply and deliver forty-seven (47) Pump Booster Heaters for Transit Operations.			\$ 36,262.10	CUMMINS EASTERN CANADA LP TORONTO ON	
42	STANDING OFFER	TO	Standing offer to supply and deliver Transitway and Shelter Fixtures.		E	\$ 124,214.50	EL PECO FABRICATORS/ MOUNTAIN SHELTER SOLUTIONS SCARBOROUGH/ WALLACEBURG ON	
43	45081819	TO	Electrical hook-up at ten (10) bus shelters on Rideau Street.			\$ 66,957.82	LAMARCHE ELECTRIC INC. OTTAWA ON	
44	45081855	TO	Supply and install one(1) reconengine for use by Transit Operations.			\$ 27,931.08	CUMMINS EASTERN CANADA LP TORONTO ON	
45	45081867	TO	Fire hydrant inspection and maintenance services-OC Transpo.			\$ 45,736.80	INFRARESTO CORP ORLEANS ON	
46	STANDING OFFER	TO	Supply Diesel Particulate Filter cleaning services on an as and when requested basis for Transit Operations from 01 April 2016 to 30 June 2016.		E	\$ 45,000.00	CITYVIEW BUS SALES & SERVICES LTD. GLOUCESTER ON	
47	45081920	TO	Sand blasting and structural repairs on Transit Bus Unit # 4248.			\$ 34,686.73	EASTWAY COLLISION OTTAWA ON	
48	45081931	TO	Supply and deliver one (1) medium duty 4x4 truck for use by Transit Operations.			\$ 63,163.45	CAMPBELL FORD SALES LTD OTTAWA ON	
49	45081953	TO	To provide wheelchair accessible and non-accessible taxi services for Transit Services' Para Transpo.			\$ 49,971,787.61	PARA LOGISTICS LTD OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
50	45081954	TO	Supply and install reconditioned engine(s) in transit bus units # 5034 and 5128 for use by Transit Operations.			\$ 48,016.63	CUMMINS EASTERN CANADA LP TORONTO ON	
51	45074722	TO	Standing Offer to supply and deliver various electrical materials for Transit Services.		E	\$ 164,604.00	NEDCO OTTAWA ON	

Item #	PO	Branch	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
52	45081991	TO	Supply and deliver Technicians Tools on an as and when requested basis for Transit Services.			\$ 30,528.00	PRESTON HARDWARE LIMITED OTTAWA ON	
53	45082023	TO	Install new Luminator LED Lighting Systems in fifty three (53) articulated transit buses.			\$ 296,630.40	LUMINATOR HOLDING PLANO TX	Section 22(1)(d) Absence of competition for technical or other reasons
54	45082018	TO	Supply and install reconditioned engine(s) in transit bus units # 5008 and 5076 for use by Transit Operations.			\$ 46,470.21	CUMMINS EASTERN CANADA LP TORONTO ON	
55	45082028	TO	Fabricate and supply special trackwork for the O-Train Trillium Line.			\$ 228,866.38	VOESTALPINE NORTRAK LTD RICHMOND BC	
56	45082070	TO	Supply and deliver Bulk Clear Diesel Fuel (ULSD #2) to Transit Services.			\$ 7,473,777.64	SUNCOR/PETRO CANADA MISSISSAUGA ON	
57	45082073	TO	Professional training services to certify eight (8) technicians to effectively diagnose and repair the Cummins engine system on 3 bus types for Transit Services Department.	PE		\$ 32,563.20	CUMMINS EASTERN CANADA LP TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
58	45082099	TO	To provide an Extended Warranty Agreement - Parts and Labour for Hybrid Transit Buses from 01 January 2016 to 31 December 2017.			\$ 4,040,441.86	BAE SYSTEMS PLC LONDON	Section 22(1)(d) Absence of competition for technical or other reasons
59	45082124	TO	Sandblasting and Structural Repairs on Transit Bus Unit #4345.			\$ 26,513.47	EASTWAY COLLISION OTTAWA ON	
60	45079473	TO	Supply bulk Diesel Fuel for OC Transpo for three (3) months.		E	\$ 8,346,135.06	SUNCOR/PETRO CANADA MISSISSAUGA ON	
61	45082203	TO	Miscellaneous maintenance and repairs for Heavy Vehicles and Buses for Transit Services.			\$ 27,241.69	EASTWAY COLLISION OTTAWA ON	
62	45082236	TO	Supply and replace Electronic Storage System (ESS) Battery Modules in Transit Services fleet of hybrid electric / diesel buses.			\$ 5,346,673.92	CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON	Section 22(1)(d) Absence of competition for technical or other reasons
63	45082247	TO	Supply and deliver eight (8) pickup trucks of various configuration for Transit Services. Replacement units.		A	\$ 333,298.60	SURGENOR CHEVROLET BUICK GMC & OTTAWA ON	
64	STANDING OFFER	TO	Standing Offer to supply and deliver genuine EMCO Wheaton products for Transit Operations for four (4) years		E	\$ 133,075.28	BAKER TRANSIT PARTS SOMBRA ON	
65	45081576	TO	Professional engineering services for track and signal design, construction specifications and contract administration to rehabilitate the South Connecting Track from Walkley Yard through to Greenboro Station.	PE		\$ 103,992.38	HATCH MOTT MACDONALD MONTREAL QC	
66	45082297	TO	Supply and deliver ten (10) seat assemblies for use by Transit Operations.			\$ 31,322.85	PREVOST CAR INC SAINTE FOY QC	
67	45082350	TO	To provide labour and materials for the refurbishment of five (5) transit buses.			\$ 950,924.30	EASTWAY INC PEMBROKE ON	
68	45082357	TO	Supply and deliver six (6) narrow curved roof transit shelters.			\$ 39,539.86	ENSEICOM INC LACHINE QC	

Item #	PO	Branch	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
69	45082385	TO	Emergency electrical work to repair Hydro transformer at the Orleans Park & Ride.			\$ 72,744.07	LAMARCHE ELECTRIC INC. OTTAWA ON	
70	45082386	TO	To provide all labour, equipment, and materials to install a transfer switch at 899 Belfast Road.			\$ 57,958.27	LAMARCHE ELECTRIC INC. OTTAWA ON	
71	45081316	TO	To provide Bridgestone/Bandag process re-treaded tires (including casings) and services on an as and when requested basis.		A	\$ 72,086.58	SERVICE DE PNEUS LAVOIE GATINEAU QC	
72	45082422	TO	Sand Blasting and Structural Repairs on Bus Unit # 4336 (Transit Services).			\$ 29,824.83	EASTWAY COLLISION OTTAWA ON	
73	45082436	TO	To repair and install an ACTM and hydraulic pressure pump on hybrid bus unit #5016.			\$ 63,645.43	CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON	Section 22(1)(d) Absence of competition for technical or other reasons
74	48001077	TO	Standing offer to supply and deliver 3M Sandpaper and Abrasives.			\$ 441,216.70	FASTENAL CANADA OTTAWA ON	
75	45076330	TO	To provide disposal services for Transit Vehicle 8017.		A	\$ 26,788.32	NATIONAL RESEARCH COUNCIL OF CANADA OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
76	45082503	TO	Trim Park and Ride Bus Shelter Replacement.			\$ 130,399.84	GESTION TRAVAUX RESEAUX GATINEAU QC	
77	45082524	TO	OC Transpo life cycle renovations for transit maintenance at 1500 St. Laurent.			\$ 266,278.96	THE FIA GROUP GATINEAU QC	
78	45082530	TO	Professional engineering services to undertake the steam room modifications located at 1500 St. Laurent Boulevard.	PE		\$ 45,239.49	LWG ARCHITECTURAL INTERIORS INC OTTAWA ON	
79	45082548	TO	Supply and deliver fifty (50) curved roof transit shelters.			\$ 388,186.42	ENSEICOM INC LACHINE QC	
80	45082570	TO	Lease, washing and repair of garage garments for Transit Services.		E	\$ 222,684.97	UNIFIRST CANADA LTD OTTAWA ON	
81	STANDING OFFER	TO	Supply Diesel Particulate Filter cleaning services on an as and when requested basis for Transit Operations from 01 July 2016 to 30 September 2016.		E	\$ 45,000.00	CITYVIEW BUS SALES & SERVICES LTD. GLOUCESTER ON	
82	45082582	TO	To supply and deliver custom assembled Invero and New Flyer multiplexer harnesses for Transit Services.			\$ 34,857.74	FONEX DATA SYSTEMS ST LAURENT QC	
83	45082612	TO	Grounds maintenance services at various OC Transpo Transitway Stations.			\$ 78,438.64	WOODLAWN CONTRACTING INC. KANATA ON	
84	45080251	TO	Professional services to undertake engineering and design work for the replacement of the O-Train / Trillium line Carleton Station spring switches.	PE	A	\$ 30,876.52	HATCH MOTT MACDONALD MONTREAL QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
85	45082624	TO	Miscellaneous maintenance and repairs for Heavy Vehicles and Buses for Transit Services.			\$ 27,370.96	EASTWAY COLLISION OTTAWA ON	

Item #	PO	Branch	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
86	45082690	TO	Supply and deliver four (4) module particulate filters for use by Transit Operations.			\$ 29,798.50	CUMMINS EASTERN CANADA LP TORONTO ON	
87	45082703	TO	1500 St. Laurent Access Road Reconstruction.			\$ 537,852.46	COCO PAVING OTTAWA ON	
88	STANDING OFFER	TO	Standing Offer for the supply and delivery of riveted shoe and lining brake assemblies to support the City's fleet of Transit buses.		32(2)	\$ 146,880.00	FLEET BRAKE ONTARIO BURLINGTON ON	
89	45079056	TO	Rail traffic control and maintenance services for the Trillium Line.		A	\$ 100,905.22	RAIL TERM INC DORVAL QC	
90	45082800	TO	Supply and deliver Diesel Exhaust Fluid (Urea) for Transit Services bus fleet.		E	\$ 192,326.40	RECOCHEM MONTREAL QC	
91	45078495	TO	Supply of ULSD #1 Diesel Fuel for O-Trains at Walkley Yard.			\$ 337,320.57	4REFUEL CANADA LP LANGLEY BC	
92	45082859	TO	Lighting fixture replacement in the garage bullpen area at 1500 St. Laurent Blvd.			\$ 44,311.24	LAMARCHE ELECTRIC INC. OTTAWA ON	
93	45079127	TO	To provide Trainset Maintenance, Inspections, and Repairs for Transit Operations.		A	\$ 823,089.37	BOMBARDIER TRANSPORTATION CANADA IN ST.BRUNO QC	
94	45080924	TO	Supply and deliver 15W40 Diesel Engine Oil for Transit Services bus fleet.		E	\$ 395,180.72	BOSS LUBRICANTS MISSISSAUGA ON	
95	45081036	TO	Supply and deliver Coolant for Transit Services.		E	\$ 37,684.24	CAPARELLI INC OTTAWA ON	
96	45070271	TO	To provide towing services for Transit Services vehicles.		A	\$ 34,704.00	GERVAIS TOWING GLOUCESTER ON	
97	45081856	TSS	Professional Operations and Maintenance Services for the City's Confederation Line Light Rail Transit project requirements.	PE		\$ 616,499.06	CAPITAL TRANSIT PARTNERS RICHMOND HILL ON	
98	45082231	TSS	Professional services to undertake the development of a Comprehensive Marketing Strategy and Implementation Plan for the City's new Light Rail System O-Train Confederation Line.	PE		\$ 65,846.66	MEDIAPLUS ADVERTISING OTTAWA ON	
99	STANDING OFFER	TO	Standing Offer to supply and deliver genuine Bendix parts for Transit Services.			\$ 1,432,788.40	TALLMAN TRUCK CENTRE OTTAWA ON	