

Item #	PO	Branch	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
1	45080625	CSP	Professional services to undertake Busology Safety Campaign for Transit Services Department.	PE		\$ 54,784.53	MEDIAPLUS ADVERTISING OTTAWA ON	
2	45079372	CSP	Professional procurement services related to the Automated Fare Collection Devices and Services RFP Initiatives.	PE	A	\$ 76,808.09	PPI CONSULTING LIMITED NEPEAN ON	
3	45080733	CSP	Professional services to undertake the ongoing project management during the planning, development and implementation phases of the O-Train fare control system.	PE		\$ 126,882.00	IBISKA TELECOM INC OTTAWA ON	
4	45080836	CSP	Supply and Installation of Gates to an existing public crossing at McCarthy Road, at mile 4.76 Walkley Line Spur off mileage 72.73 on the CN Alexandria Subdivision, Ottawa.			\$ 134,766.87	CANADIAN NATIONAL RAILWAY MONTREAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
5	45080870	CSP	Supply of 16,500 PRESTO cards for the Presto Automated Fare Collection system at OC Transpo.			\$ 83,952.00	METROLINX TORONTO ON	Section 22(1)(a) Proprietary Rights
6	45078121	CSP	Provision of SMS (Short Message Service) to support OC Transpo's 560560 texting service for a period of four (4) months.		E	\$ 97,893.12	CLX NETWORKS CANADA MONTREAL QC	Section 22(1)(a) Proprietary Rights
7	45081121	CSP	Professional services to undertake the modernization and optimization of OC Transpo's customer service operations in support of its new multi-modal transformation program.	PE		\$ 83,933.08	JANET LEBLANC + ASSOCIATES OTTAWA ON	
8	45081178	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, 2015.			\$ 46,621.34	GLENTEL WIRELESS CENTRE BURNABY BC	Section 22(1)(a) Proprietary Rights
9	45076752	CSP	Software support renewal for various scheduling software licensed to Transit Services Department for ParaTranspo operations.		E	\$ 133,057.31	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
10	45081235	CSP	Replacement and upgrade of the current data management system that transfers scheduling information to buses' on-board computer system.		A	\$ 2,106,765.77	CLEVER DEVICES LTD WOODBURY NY	
11	45081295	CSP	Replacement of end-of-life Computer Aided Dispatch/Automatic Vehicle Location (CAD/AVL) system with a new CAD/AVL solution as part of the Transit Operations Modernization project.			\$ 3,151,523.49	CLEVER DEVICES LTD WOODBURY NY	
12	45076032	CSP	Professional engineering services to prepare and present on findings from the grade crossing risk assessment project and a supplemental ergonomic assessment of the Alexander Dennis E500 Bus video monitor location.	PE	A	\$ 59,281.45	MCCORMICK RANKIN CORPORATION OTTAWA ON	
13	45081309	CSP	Professional services to undertake short and long range Transit ridership forecasting.	PE		\$ 40,617.50	RSG WHITE RIVER JUNCTION VT	Section 22(1)(h) Professional Services < \$50,000
14	45075382	CSP	Product development of ParaPay for Para Transpo.	PE	A	\$ 33,331.49	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
15	45081380	CSP	Supply and deliver twenty eight (28) PTZ dome network video cameras with mounting brackets to be deployed at OC Transpo.			\$ 91,522.32	ACCARA IT SERVICES KINGSTON ON	

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16	45081479	CSP	Supply and deliver of twenty-five (25) Network Voice Recorders with accessories, and seventeen (17) Status Tag/Event Buttons with cables be deployed in OC Transpo buses.			\$ 192,371.18	360 ADVANCED SECURITY CORP OTTAWA ON	
17	45079366	CSP	Professional services to modify a software application to enhance OC Transpo trip planning functionality.	PE	A	\$ 4,163,272.27	GIRO INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
18	45081500	CSP	Supply and deliver two hundred twenty (220) Cameras, thirty (30) microphones and fifty (50) lenses to be deployed in OC Transpo buses.			\$ 101,208.38	ACCARA IT SERVICES KINGSTON ON	
19	45081506	CSP	Lifecycle replacement of existing system and additional cameras for the Starter/Placer of buses at 1500 St. Laurent.			\$ 62,201.39	360 ADVANCED SECURITY CORP OTTAWA ON	
20	45077966	CSP	System level monitoring and diagnostic analysis of systems operations related to the Smartbus Next Generation deployment.	PE	A	\$ 320,106.43	CLEVER DEVICES LTD WOODBURY NY	
21	45081582	CSP	For supply and delivery of 350 advertising frames to replace damaged frames on various transit buses.	PE		\$ 62,075.79	PATTISON OUTDOOR ADVERTISING OTTAWA ON	
22	45081594	CSP	Installation of Island Lodge Demand for Service Indicator (DSIS).			\$ 38,445.54	ATA UTILITY CONTRACTORS NEPEAN ON	
23	45081635	CSP	Supply and deliver Cisco specific networking hardware, software and related annual maintenance to be deployed at OC Transpo for life cycle replacement.			\$ 65,183.26	BELL CANADA NORTH YORK ON	
24	45075758	SCTD	Pickup and disposal of solid and liquid waste from Transit facilities.		E	\$ 50,880.00	VEOLIA OTTAWA ON	
25	45078655	SCTD	Professional training services for the certification of twenty-five (25) light rail operators.	PE	A3	\$ 360,939.66	CANAC INC ST LAURENT QC	Section 22(1)(d) Absence of competition for technical or other reasons
26	Standing Offer	TO	Supply BCI Group 31 Heavy Duty Pure Virgin Lead Absorb Glass Matt (AGM) 12 Volt Storage Batteries for Transit Fleet Maintenance.		E	\$ 414,600.00	GREAT NORTHERN BATTERY SYSTEMS HAMILTON ON	
27	Standing Offer	TO	Supply Accuride Bus Wheels for Transit Operations.		E	\$ 34,940.17	TRACTION OTTAWA OTTAWA ON	
28	Standing Offer	TO	Standing Offer for the supply of 8D Batteries for Transit Operations for a 5 year period.			\$ 736,925.00	EAST PENN CANADA HAMILTON ON	
29	Standing Offer	TO	Standing offer to provide Diesel Particulate Filter (DPF) Cleaning for Transit Buses for OC Transpo.		E	\$ 120,000.00	CITYVIEW BUS SALES & SERVICES GLOUCESTER ON	
30	Standing Offer	TO	Standing offer for the supply Accuride Bus Wheels for Transit Operations for a 5 year period.			\$ 1,800,000.00	SURGENOR TRUCK GROUP OTTAWA ON	

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31	45080631	TO	To supply and deliver accordion joint parts for repair and maintenance of Transit Services' articulated bus fleet.			\$ 28,481.20	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
32	45077535	TO	Site restoration at 755 Industrial Avenue.		A	\$ 345,531.77	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
33	45080643	TO	Accessibility improvements at Greenboro Park & Ride.			\$ 423,118.08	KARSON ASPHALT PAVING INC CARP ON	
34	45080664	TO	Supply and installation of twenty (20) Nicolet benches at various locations along the Transitway.			\$ 26,303.52	JOHNSONS ENVIRONMENTAL PRODUCTS INC OTTAWA ON	
35	45080682	TO	Install new roof top unit and exhaust fan at the Pinecrest Garage as part of refurbishment program.			\$ 176,847.68	3V MECHANICAL OTTAWA ON	
36	45080703	TO	Life cycle concrete slab replacements and diesel fuel system upgrades at Transit Services, 1500 St.Laurent Blvd.			\$ 584,158.36	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
37	45080712	TO	Professional architecture services for the life cycle renovation of a washroom and locker area in the maintenance garage at 1500 St-Laurent.	PE		\$ 27,584.42	LWG ARCHITECTURAL INTERIORS INC OTTAWA ON	
38	45080725	TO	To supply and deliver five (5) ATG articulated joints for use on Transit Services' articulated bus fleet.		A	\$ 66,872.13	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
39	Standing Offer	TO	To repair, rebuild, and replace Cummins Engines for Transit Services' bus fleet.			\$ 4,818,468.75	CUMMINS EASTERN CANADA LP OTTAWA ON	
40	45080773	TO	To supply seven (7) Propulsion Control Systems and two (2) Traction Motors for the repair of hybrid transit buses.		A	\$ 178,588.80	BAE SYSTEMS ENDICOTT NY	Section 22(1)(d) Absence of competition for technical or other reasons
41	45080780	TO	Professional services to undertake Bus Line Inspection and Audit Services for Para Transpo Vehicles.	PE		\$ 40,000.00	VEHICLE TECHNICAL CONSULTANTS INC BEAUMONT CA	
42	45080794	TO	Warranty office renovations at Transit Services' Maintenance Facility.			\$ 144,537.10	SERGE ZIMOLA CONSTRUCTION INC OTTAWA ON	
43	45080808	TO	Life cycle replacement of concrete slab over fluid tanks at 1500 St. Laurent Blvd.			\$ 216,036.48	OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON	
44	45080821	TO	Provision of spare signal controller, spare switch, and spare switch ties for the O-Train Trillium Line.		A	\$ 91,258.25	RAIL TERM INC DORVAL QC	
45	45080849	TO	Provide services, equipment and materials for roof drain repairs at Transit Services' Garages.			\$ 40,185.02	ROOF TOPS ROOFING LTD MANOTICK ON	

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46	45080847	TO	Provide services, equipment and materials for additional exterior receptacles to accommodate new double deckers at Transit Services' Maintenance Facility.			\$ 556,883.84	TERAFLEX LIMITED OTTAWA ON	
47	45080861	TO	Professional services to undertake bus line inspections for the new fleet of double decker buses in production.	PE		\$ 28,160.00	FIRST TRANSIT INC CINCINNATI OH	Section 22(1)(h) Professional Services < \$50,000
48	45080876	TO	Life cycle replacement of electrical panels at 1500 St. Laurent Blvd.			\$ 164,885.08	DONALD SERVANT ELECTRIC LIMITED OTTAWA ON	
49	45080884	TO	Supply, deliver and install operational equipment in various rooms at 925 Belfast Road.			\$ 88,496.27	NOVA VISUAL PRODUCTS OTTAWA ON	
50	45080880	TO	Modification of mechanical equipment in Transit Services' maintenance facility.			\$ 368,260.49	MICHANIE CONSTRUCTION INC OTTAWA ON	
51	45080912	TO	To supply five (5) Propulsion Control Systems and three (3) Traction Motors to maintain and repair Transit Services' fleet of Hybrid Buses.		A	\$ 111,427.20	BAE SYSTEMS ENDICOTT NY	Section 22(1)(d) Absence of competition for technical or other reasons
52	45080924	TO	To supply and deliver 15W40 Diesel Engine Oil for Transit Services' bus fleet.		E	\$ 395,180.72	BOSS LUBRICANTS CALGARY AB	
53	45077374	TO	Fire systems inspection services for Transit Services Department's facilities.		E	\$ 40,104.00	ALLARD FIRE PROTECTION INC OTTAWA ON	
54	45080935	TO	To supply and deliver Diesel Exhaust Fluid (Urea) to Transit Services Department.		E	\$ 192,326.40	RECOCHEM MONTREAL QC	
55	45079056	TO	Provision of extra track maintenance services including ice removal, unscheduled flagging services, additional maintenance, and additional support as required to maintain the O-Train Trillium Line.		A	\$ 79,372.80	RAIL TERM INC DORVAL QC	
56	45081015	TO	Lifecycle replacement of a mainline track switch and associated hardware on the O-Train Trillium Line system.			\$ 112,256.43	RAIL TERM INC DORVAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
57	45081014	TO	Removal of overhead pole signal line from Walkley North to Brookfield South on the O-Train Trillium Line.			\$ 131,550.76	RAIL TERM INC DORVAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
58	45081036	TO	To Supply and deliver Coolant for Transit Services' bus fleet and vehicles.		E	\$ 518,158.30	CAPARELLI INC OTTAWA ON	
59	Standing Offer	TO	To provide Diesel Particulate Filter (DPF) Cleaning for Transit Buses for OC Transpo.		E	\$ 120,000.00	CITYVIEW BUS SALES & SERVICES GLOUCESTER ON	
60	45081044	TO	Purchase of parts required to fit up double decker buses in production and to maintain current standardization to support the existing SmartBus Next Generation Integration Solution.		A	\$ 131,494.27	CLEVER DEVICES LTD WOODBURY NY	

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61	45081053	TO	Lifecycle replacement of switch points at Carleton Station on the O-Train Trillium Line system to ensure the integrity of the equipment in service.		A	\$ 39,870.18	RAIL TERM INC DORVAL QC	
62	48001044	TO	Standing offer to supply and deliver poly garbage bags to City Stores for Transit Services Department.			\$ 201,182.00	SANI-SOL INC OTTAWA ON	
63	45081073	TO	Underground waste oil storage tank (UST) decommissioning at Transit Services' Merivale Rd Garage.			\$ 111,933.76	TOMLINSON ENVIRONMENTAL SERVICE LTD OTTAWA ON	
64	45078140	TO	Professional engineering services for the concrete fuel pad at Transit Services, 1500 St. Laurent Blvd.	PE	A3	\$ 57,675.92	J L RICHARDS AND ASSOCIATES OTTAWA ON	
65	45081114	TO	To supply and deliver two (2) generators, two (2) PCS and one (1) Cable Wiring Harness to repair hybrid transit buses.		A	\$ 69,532.61	BAE SYSTEMS ENDICOTT NY	Section 22(1)(d) Absence of competition for technical or other reasons
66	45081136	TO	Supply and Installation of twenty (20) Nicolet benches for various locations on the Transitway.		A	\$ 26,303.52	JOHNSONS ENVIRONMENTAL PRODUCTS INC OTTAWA ON	
67	45081145	TO	To supply and deliver miscellaneous brake consignment kits for transit buses (40 ft buses).			\$ 91,325.84	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
68	45081155	TO	To supply and deliver two (2) generators for the repair of hybrid transit buses.		A	\$ 35,951.81	BAE SYSTEMS ENDICOTT NY	Section 22(1)(d) Absence of competition for technical or other reasons
69	45081161	TO	To supply proprietary parts and components for the repair of one (1) Double Decker bus.			\$ 29,236.47	ALEXANDER DENNIS (CANADA) INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
70	45081182	TO	To install GPS and electronic equipment in six (6) replacement Ford Taurus Interceptors.		A	\$ 96,865.34	DARTA ENTERPRISE INC BOLTON ON	
71	45081201	TO	Supply and delivery of windshield washer fluid for Transit Services Department.		E	\$ 210,846.72	MR REFILL INTERNATIONAL INC OTTAWA ON	
72	45077560	TO	Professional engineering services to undertake the design and construction of 6 Park & Ride facility modifications to meet the new AODA Standards for Transit Services Department.	PE	A	\$ 25,772.76	MORRISON HERSHFIELD OTTAWA ON	
73	45081215	TO	Adjusting height of seven (7) exterior bus garage doors for Transit Services Department to allow the safe entrance of double decker buses.			\$ 153,153.08	DEFRAN INC MARBEL ENT HULL QC	
74	45081230	TO	To provide parts for cleaner cabinets (dispensers), solvents and services required to clean automotive parts for Transit Services Department.		E	\$ 62,545.77	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
75	45081233	TO	Life cycle replacement of the public address system at Merivale Garage.			\$ 100,350.62	ANEW ELECTRICAL CONTRACTING LIMITED OTTAWA ON	

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76	Standing Offer	TO	Standing offer for the supply and delivery of exhaust Flex Connectors on an as and when requested basis.		E	\$ 95,275.00	MOHAWK MFG. & SUPPLY CO NILES IL	Section 22(1)(d) Absence of competition for technical or other reasons
77	45081294	TO	To supply and deliver ten (10) conventional bus seat assemblies for use by Transit Services.			\$ 26,459.33	PREVOST CAR INC SAINTE FOY QC	
78	45081304	TO	To supply and deliver one (1) Traction Motor for the repair of hybrid transit buses.		A	\$ 37,651.20	BAE SYSTEMS ENDICOTT NY	Section 22(1)(d) Absence of competition for technical or other reasons
79	45080251	TO	Professional services to undertake engineering and design work for the lifecycle replacement of the Carleton Station spring switches on the O-Train Trillium Line.	PE	A3	\$ 225,763.72	HATCH MOTT MACDONALD MONTREAL QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
80	45081315	TO	To provide Michelin process re-treaded tires for Transit Services Department.		E	\$ 495,265.92	1252297 ONTARIO INC OSGOODE ON	
81	45081316	TO	To provide Bridgestone/Bandag process re-treaded tires and services for Transit Services Department.		E	\$ 628,607.71	SERVICE DE PNEUS LAVOIE GATINEAU QC	
82	Standing Offer	TO	Supply and delivery of remanufactured Cummins ISL bus Engines for Transit buses.		E	\$ 3,214,115.50	CUMMINS EASTERN CANADA LP OTTAWA ON	
83	45079482	TO	To supply Transynd transmission fluid for Transit Services' revenue and non-revenue vehicles.		E	\$ 61,056.00	WAJAX POWER SYSTEMS TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
84	45081434	TO	To supply and deliver forty-three (43) high capacity (double decker) buses.		A	\$ 39,641,183.97	ALEXANDER DENNIS (CANADA) INC OTTAWA ON	
85	45080583	TO	Accessibility improvements of exterior walkway at 899 Belfast Road.		A	\$ 41,062.81	EXCEL FORMING INC OTTAWA ON	
86	Standing Offer	TO	Supply and delivery of additional transit bus sub assemblies for use by Transit Services.		A	\$ 498,231.69	PREVOST, A DIVISION OF VOLVO GROUP CANADA INC ELGIN IL	
87	45081452	TO	Lifecycle replacement of the hot air blowers at Carleton Station switches on the O-Train Trillium Line system to help ensure the performance during winter operations.			\$ 28,733.06	RAIL TERM INC DORVAL QC	
88	45081448	TO	Life cycle renovation of the washroom and locker area in the maintenance garage at 1500 St-Laurent.			\$ 197,255.86	DEFRAN INC MARBEL ENT HULL QC	
89	45081477	TO	To supply and deliver two (2) Propulsion Control System units to maintain the fleet of hybrid transit buses.		A	\$ 29,510.40	BAE SYSTEMS ENDICOTT NY	Section 22(1)(d) Absence of competition for technical or other reasons
90	45070271	TO	To provide towing services for Transit Services vehicles on an as and when requested basis.		E	\$ 52,056.00	GERVAIS TOWING GLOUCESTER ON	

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91	45081488	TO	Supply of one (1) Aerial Bucket Truck replacement unit for Transit Operations.			\$ 191,663.94	ALTEC INDUSTRIES LTD MILTON ON	
92	45081495	TO	Supply and deliver one (1) three quarter ton service truck for Transit Services Department.			\$ 63,083.06	CAMPBELL FORD SALES LTD OTTAWA ON	
93	45078495	TO	Supply of ULSD #1 Diesel Fuel for O-Train Trillium Line.			\$ 279,340.02	4REFUEL CANADA LP TORONTO ON	
94	Standing Offer	TO	For the supply and delivery consignment brake kits for Transit Services' fleet of buses on an as and when requested basis.		A	\$ 3,004,552.59	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
95	45081561	TO	To repair a Transit Services' Hako street sweeper unit # J2-5467.			\$ 26,644.45	CAPITAL CITY HYDRAULICS LTD SPENCERVILLE ON	Section 22(1)(d) Absence of competition for technical or other reasons
96	45077388	TO	Supply and delivery of eighty-two (82) low floor accessible buses and associated tools for Para Transpo.		A	\$ 12,523,053.70	OVERLAND CUSTOM COACH (2007) INC THORNDALE ON	
97	45081576	TO	Professional engineering services for track and signal design, construction specifications and contract administration for rehabilitation and lifecycle replacement of equipment on O-Train Trillium Line.	PE		\$ 231,381.23	HATCH MOTT MACDONALD MONTREAL QC	
98	Standing Offer	TO	Supply and delivery of miscellaneous genuine Allison Transmission parts and components and Transynd transmission fluid for Transit buses on an as and when requested basis.		E	\$ 740,499.46	WAJAX POWER SYSTEMS OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
99	45081611	TO	Professional engineering services for a track condition and vehicle dynamics assessment on the O-Train Trillium Line.	PE		\$ 85,300.32	NATIONAL RESEARCH COUNCIL OF CANADA OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
100	45079473	TO	Supply of bulk diesel fuel to Transit Services Department for three (3) months.		E	\$ 16,985,987.02	SUNCOR/PETRO CANADA MISSISSAUGA ON	
101	45066703	TO	5-year extension of Para Transpo's wheelchair accessible and non-accessible taxi service contract for Para Transpo.		E	\$ 18,627,488.02	PARA LOGISTICS LTD OTTAWA ON	
102	45080637	TO	Standing offer to provide dry-cleaning and laundering services for Transit Services staff as per the collective agreement.			\$ 90,000.00	OC TRANSP0 EMPLOYMENT OTTAWA ON	
103	45074780	TO	Professional services to carry out competency assessments for bus operator candidates for Transit Services Department, on an as and when requested basis.	PE	A	\$ 25,440.00	LITTLE WORLD ROAD SAFETY SERVICES KINBURN ON	
104	45081511	TO	Professional engineering services to undertake a condition assessment of the Bombardier Diesel Multiple Unit Talent vehicles.	PE		\$ 91,181.84	INTERFLEET TECHNOLOGY INC BURLINGTON ON	
105	45080148	TSS	Professional engineering and advisory services to support Transit Services Department in preparation of the Light Rail Transit Operations.	PE	A	\$ 39,494.18	CAPITAL TRANSIT PARTNERS RICHMOND HILL ON	