

Item #	PO	Services	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor	Non-Competitive Rationale
1	45083026	Safety, Compliance, Training & Development	Supply and Deliver a Sixty (60) foot articulated Bus ABS Brake Board for training purposes.			\$ 44,453.86	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
2	45083401	Safety, Compliance, Training & Development	Design, supply, deliver and commission three (3) mass transportation vehicles simulators, including training and hardware & software maintenance and support for a period of two (2) years.			\$ 2,747,520.00	OKTAL TOULOUSE FR	
3	45082231	Special Advisor to GM	Professional services to undertake Phase 2 Implementation and Spending Plan for the development of a Comprehensive Marketing Strategy for the City's new Light Rail System O-Train Confederation Line.	PE	F	\$ 393,073.54	MEDIAPLUS ADVERTISING OTTAWA ON	
4	45077181	Transit Customer Systems & Planning	To provide managed support and dedicated server hosting services for OC Transpo's web site.		A	\$ 25,141.40	IWEB TECHNOLOGIES INC MONTREAL QC	
5	45079056	Transit Customer Systems & Planning	Rail traffic control and maintenance services (Lester Road Level Crossing Upgrade and Automatic Warning Device Installation) for the Trillium Line.		A	\$ 255,595.37	RAIL TERM INC DORVAL QC	
6	45079366	Transit Customer Systems & Planning	Provision of Software data migration services and purchase of ten (10) pre-paid software modification service days.		A	\$ 89,986.37	GIRO INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
7	45079922	Transit Customer Systems & Planning	Professional services for the Integrated Signage and Wayfinding Project for OC Transpo.	PE	A	\$ 100,704.24	ENTRO COMMUNICATIONS INC TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
8	45082582	Transit Customer Systems & Planning	To supply and deliver custom assembled Invero and New Flyer multiplexer harnesses for Transit Services.			\$ 34,857.73	FONEX DATA SYSTEMS ST LAURENT QC	
9	45082848	Transit Customer Systems & Planning	Supply and configure On-Board 2D Barcode Printing on OC Transpo buses.		A	\$ 326,563.24	CLEVER DEVICES LTD WOODBURY NY	Section 22(1)(d) Absence of competition for technical or other reasons
10	45082945	Transit Customer Systems & Planning	To upgrade analogue cameras to IP cameras at the St-Laurent garage.			\$ 50,870.70	ACCARA IT SERVICES KINGSTON ON	
11	45082955	Transit Customer Systems & Planning	To provide the Temporary Placement of IT Professional Resources, to assist in the final design and implementation of the Virtualization Expansion and Disaster Recovery Strategy – OC Transpo.	PE		\$ 57,163.68	INTEGRA NETWORKS CORP OTTAWA ON	
12	45082957	Transit Customer Systems & Planning	Professional services to undertake a technical rebuild of OC Transpo's public-facing website.			\$ 56,417.56	BV02 INC OTTAWA ON	
13	45082973	Transit Customer Systems & Planning	Provide additional functionality for the Para Transpo Fare Management System with the addition of DriverMate software to be used on contracted taxis.		A	\$ 283,613.27	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
14	45082983	Transit Customer Systems & Planning	Supply and deliver eighty (80) cradles and power adaptors to support existing toughpads for Para Transpo operations.		A	\$ 67,850.56	THE 12 VOLT GUY OTTAWA ON	
15	45082989	Transit Customer Systems & Planning	To upgrade security cameras to Internet Protocol (IP) at north and south St-Laurent Garages.			\$ 61,971.13	360 ADVANCED SECURITY CORP OTTAWA ON	
16	45083081	Transit Customer Systems & Planning	To supply 105,000 PRESTO cards for the PRESTO Automated Fare Collection system at OC Transpo.			\$ 534,240.00	METROLINX TORONTO ON	Section 22(1)(a) Proprietary Rights

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17	45083089	Transit Customer Systems & Planning	Professional business analyst and program management services to align numerous projects for timely delivery from now until end of 2018 for the Transit Services Technology Program.	PE		\$ 477,000.00	ATHRU CONSULTING INC OTTAWA ON	
18	45083144	Transit Customer Systems & Planning	To conduct on-site project planning meetings for Phase 3 – ParaPay Project.	PE	A	\$ 26,101.44	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
19	45083166	Transit Customer Systems & Planning	To provision a short message service (SMS) provider for the delivery of bus arrival times and alert messaging data to public transit customers.			\$ 1,196,188.80	CLX NETWORKS CANADA MONTREAL QC	
20	45083172	Transit Customer Systems & Planning	Supply and deliver one-hundred fifteen (115) Rugged Tablet computer systems to be deployed for Para Transpo operations.			\$ 138,660.57	NOVA NETWORKS OTTAWA ON	
21	45083183	Transit Customer Systems & Planning	To supply 17,500 PRESTO cards for the PRESTO Automated Fare Collection system at OC Transpo.		A	\$ 89,040.00	METROLINX TORONTO ON	Section 22(1)(a) Proprietary Rights
22	45083369	Transit Customer Systems & Planning	Professional services to provide project management support for the customer service modernization project for the Transportation Services Department.	PE		\$ 81,204.48	IBISKA TELECOM INC OTTAWA ON	
23	45083378	Transit Customer Systems & Planning	Supply and deliver transit passes.			\$ 25,257.50	ACME TICKET TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
24	45083469	Transit Customer Systems & Planning	Purchase, install and configure new solid state drives to increase the storage capacity expansion for the storage area network (SAN) System solutions.			\$ 376,456.03	DECISIVE TECHNOLOGIES OTTAWA ON	
25	45083475	Transit Customer Systems & Planning	To provide hosting services for CleverWorks data management system.		A	\$ 33,136.55	CLEVER DEVICES LTD WOODBURY NY	
26	45083523	Transit Customer Systems & Planning	To supply X6 March Networks 8516 16TB rack mounted network video recorders for Transportation Services Department.			\$ 36,468.75	360 ADVANCED SECURITY CORP OTTAWA ON	
27	45083645	Transit Customer Systems & Planning	Print, supply and deliver OC Transpo "Take-one" information pamphlets for 2017.		E	\$ 59,856.00	MCP GROUP CARLETON PLACE ON	
28	45083708	Transit Customer Systems & Planning	For the supply, delivery and installation of audio visual equipment for OC Transpo at the Transit Operations Control Centre.			\$ 41,829.44	NOVA VISUAL PRODUCTS OTTAWA ON	
29	45083739	Transit Customer Systems & Planning	Professional services to develop a VISSIM micro simulation model to assess future 2018 transit operations from Gatineau to Lyon Station to accommodate the Confederation Line.	PE		\$ 77,678.50	STANTEC CONSULTING LTD OTTAWA ON	
30	45083749	Transit Customer Systems & Planning	To install and configure Internet Protocol (IP) Cameras at the OC Transpo Industrial Bus Garage located at 755 Industrial Avenue.			\$ 50,699.96	360 ADVANCED SECURITY CORP OTTAWA ON	
31	45083750	Transit Customer Systems & Planning	To upgrade analogue cameras to Internet Protocol (IP) Cameras at the OC Transpo Industrial Bus Garage located at 755 Industrial Avenue.			\$ 54,914.78	ACCARA IT SERVICES KINGSTON ON	
32	45083767	Transit Customer Systems & Planning	To supply Hewlett Packard, Wintel-based servers, including manufacturer hardware, support and maintenance for the Transportation Services Department.			\$ 165,175.80	NOVA NETWORKS OTTAWA ON	

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33	45071168	Transit Operations	Additional allowance for print supplies and consumables for OC Transpo's Print Shop's print systems		A	\$ 71,232.00	4 OFFICE AUTOMATION LTD MISSISSAUGA ON	
34	45078495	Transit Operations	Supply of ULSD #1 Diesel Fuel for O-Trains at Walkley Yard.			\$ 259,566.95	4REFUEL CANADA LP LANGLEY BC	
35	45079127	Transit Operations	To provide Trainset Maintenance, Inspections, and Repairs for Transit Operations.		A	\$ 1,113,787.68	BOMBARDIER TRANSPORTATION CANADA IN ST.BRUNO QC	
36	45080414	Transit Operations	Full Service Lease of four (4) Articulated Municipal Tractors for Transit Services for 2016/2017 and 2017/2018 winter seasons.		A	\$ 258,691.75	HOLDER TRACTORS INC EMBRUN ON	
37	45081036	Transit Operations	To Supply and deliver Coolant for Transit Services.		E	\$ 580,337.30	CAPARELLI INC OTTAWA ON	
38	45081315	Transit Operations	To provide Michelin process re-treaded tires for Transit Services.		A	\$ 37,106.78	1252297 ONTARIO INC OSGOODE ON	
39	45081316	Transit Operations	To provide Bridgestone/Bandag process re-treaded tires for Transit Services.		A	\$ 104,815.84	SERVICE DE PNEUS LAVOIE GATINEAU QC	
40	45081434	Transit Operations	Supply and deliver seventeen (17) Additional High Capacity Transit Buses.		A3	\$ 17,407,320.00	ALEXANDER DENNIS (CANADA) INC OTTAWA ON	
41	45081576	Transit Operations	Professional engineering services for track and signal design, construction specifications and contract administration to rehabilitate the South Connecting Track from Walkley Yard through Greenboro Station.	PE	A	\$ 67,558.57	HATCH CORPORATION TORONTO ON	
42	45082070	Transit Operations	Supply and deliver Bulk Clear Diesel Fuel (ULSD #2) to Transit Services.			\$ 16,161,158.46	SUNCOR/PETRO CANADA MISSISSAUGA ON	
43	45082703	Transit Operations	1500 St. Laurent Access Road Reconstruction.			\$ 43,580.39	COCO PAVING OTTAWA ON	
44	45082916	Transit Operations	To provide Transit Fleet vehicle towing services on an as and when requested basis			\$ 98,736.00	GERVAIS TOWING GLOUCESTER ON	
45	45082964	Transit Operations	To provide two (2) armed guards and one (1) armoured vehicle for the secure pickup of cash vaults at various OC Transpo locations.			\$ 129,393.54	BRINKS CANADA LTD TORONTO ON	
46	45082979	Transit Operations	Supply and deliver twelve (12) mobile column lifts for Transit Services.			\$ 136,154.88	NOVA QUIP LIFTING SYSTEMS INC CONCORDE ON	
47	45083001	Transit Operations	Installation of Permanent Bus Shelters and Security at Tunney's Pasture and Hurdman Stations.			\$ 2,767,988.02	OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON	
48	45083051	Transit Operations	Asphalt Repairs Greenboro Pathway entrance.			\$ 28,970.30	1364195 ONTARIO INC OTTAWA ON	

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49	45083134	Transit Operations	Provide labour and materials for the refurbishment of five (5) transit buses.			\$ 950,924.30	EASTWAY INC PEMBROKE ON	
50	45083168	Transit Operations	Provide all labour, equipment and material to supply and install wheel/rail lubrication system at the O-Train Trillium Line (Bayview Station).			\$ 31,825.44	L B FOSTER RAIL TECHNOLOGIES INC PITTSBURGH PA	
51	45083245	Transit Operations	To supply and deliver ten (10) seat assemblies for use by Transit Fleet Operations.			\$ 31,322.85	PREVOST CAR INC SAINTE FOY QC	
52	45083253	Transit Operations	Provide sandblasting, inspection, structural repairs, priming and undercoating for transit bus unit #4340.		A	\$ 25,796.34	EASTWAY COLLISION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
53	45083261	Transit Operations	Supply and install heated security mirrors at four (4) transit station locations.			\$ 57,093.24	LAMARCHE ELECTRIC INC. OTTAWA ON	
54	45083288	Transit Operations	Supply Seven (7) Salt Spreaders for Transit Services all replacement units.			\$ 299,940.43	JOE JOHNSON EQUIPMENT OTTAWA ON	
55	45083307	Transit Operations	Standing Offer for the supply and delivery of windshield washer fluid for Transit Services.		E	\$ 210,846.72	MR REFILL INTERNATIONAL INC OTTAWA ON	
56	45083331	Transit Operations	Professional engineering services to undertake the barrier wall replacement and pavement reconstruction at 755 Industrial Avenue.	PE		\$ 39,587.69	MORRISON HERSHFIELD OTTAWA ON	
57	45083376	Transit Operations	Supply Four (4) Cummins Engine for Transit Services.			\$ 122,050.94	CUMMINS EASTERN CANADA LP TORONTO ON	
58	45083392	Transit Operations	Provide labour and materials to repair structural damage to Transit Bus Unit #6446.			\$ 119,652.44	NEW FLYER INDUSTRIES ARNPRIOR ON	
59	45083406	Transit Operations	O-Train Trillium Line Carleton Siding Switch Replacement.			\$ 4,002,365.30	A & B RAIL SERVICES LTD BOLTON ON	
60	45083415	Transit Operations	Supply Ten (10) OEM MAN I-Beams for Transit Services.			\$ 54,479.86	THE AFTERMARKET PARTS COMPANY LLC WINNIPEG MB	
61	45083433	Transit Operations	Professional engineering services for a parking study, and associated Design and Construction Administration Services for the Walkley Yard			\$ 29,190.87	MORRISON HERSHFIELD OTTAWA ON	
62	45083499	Transit Operations	To supply receiver and mobile bin for use by Transit Services.			\$ 52,396.23	GARIVAL INC LAVAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
63	45083515	Transit Operations	Professional engineering services to undertake the construction support related to the O-Train Trillium Line Carleton Siding Civil Works.	PE		\$ 57,277.65	PARSONS INC. MARKHAM ON	
64	45083529	Transit Operations	To supply and install main nuts on city owned Emanuel Lifts for use by Transit Operations.			\$ 27,837.87	WHITING EQUIPMENT SERVICES WELLAND ON	Section 22(1)(d) Absence of competition for technical or other reasons

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65	45083542	Transit Operations	Supply and deliver ten (10) driver seat assemblies for transit buses.			\$ 31,322.85	PREVOST CAR INC SAINTE FOY QC	
66	45083546	Transit Operations	To provide Michelin process re-treaded tires for Transit Services.		E32(2)	\$ 495,265.92	1252297 ONTARIO INC OSGOODE ON	
67	45083600	Transit Operations	To provide Bridgestone/Bandag process re-treaded tires for Transit Services.		E32(2)	\$ 736,368.46	SERVICE DE PNEUS LAVOIE GATINEAU QC	
68	45083620	Transit Operations	Supply of (twenty-five) 25 Minelec SS Outdoor Emergency Phones for Transit Fleet Maintenance.			\$ 36,731.46	MINELEC LIMITED MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
69	45083634	Transit Operations	Supply parts and labour to install Luminator ODK4 Ethernet Cables in the transit bus fleet.			\$ 304,150.47	LUMINATOR HOLDING PLANO TX	Section 22(1)(d) Absence of competition for technical or other reasons
70	45083641	Transit Operations	Provide structural repairs for transit bus unit #4241.		F	\$ 38,277.75	EASTWAY COLLISION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
71	45083722	Transit Operations	Professional engineering services to undertake the design, tender and contract administration for permanent shelters and security features at Tunney's, Hurdman and Blair Light Rail Stations.	PE		\$ 73,273.31	MORRISON HERSHFIELD OTTAWA ON	
72	45083734	Transit Operations	Hoist inspection and annual certification services for OC Transpo.			\$ 67,272.41	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
73	45083748	Transit Operations	Supply and deliver miscellaneous genuine Allison Transmission parts and Transynd transmission fluid for Transit buses.		E	\$ 466,315.20	WAJAX POWER SYSTEMS TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
74	45083751	Transit Operations	Supply and deliver six (6) Module Particulate Filters for maintenance of the transit bus fleet.			\$ 35,979.44	CUMMINS EASTERN CANADA LP TORONTO ON	
75	45083779	Transit Operations	Provide Michelin process re-treaded tires and services.		A	\$ 495,265.92	KAL TIRE OTTAWA #849 OTTAWA ON	
76	48000958	Transit Operations	Supply and deliver Rough Papers.		E	\$ 120,012.90	SANI-SOL OTTAWA ON	
77	48000997	Transit Operations	Supply and deliver Biotechnology Cleaning Products.		E	\$ 547,269.09	INNU-SCIENCE CANADA SAINTE-JULIE QC	
78	48001090	Transit Operations	Supply and delivery of ATG parts for New Flyer transit buses.		E	\$ 1,550,975.52	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
79	STANDING OFFER	Transit Operations	Standing offer for supply and Installation of Truck Accessories for Transit Services.		A	\$ 93,924.00	TWIN EQUIPMENT LTD OTTAWA ON	
80	STANDING OFFER	Transit Operations	Standing offer to supply Diesel Particulate Filter cleaning services.		E32(2)	\$ 130,000.00	CITYVIEW BUS SALES & SERVICES GLOUCESTER ON	

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81	STANDING OFFER	Transit Operations	Standing offer for the supply and delivery of exhaust flex connectors		E32(2)	\$ 138,750.00	MOHAWK MFG. & SUPPLY CO. NILES IL	
82	STANDING OFFER	Transit Operations	Standing offer for alterations to uniformed staff City-Wide.		E	\$ 170,300.00	VARIOUS	
83	STANDING OFFER	Transit Operations	Standing offer to supply of Miscellaneous Maintenance and Repairs for Heavy Vehicles and Buses for Transit Services		E	\$ 200,000.00	1555314 ONTARIO INC. / O/A EASTWAY COLLISION OTTAWA ON	
84	STANDING OFFER	Transit Operations	Standing offer for supply and delivery of Cummins proprietary engine parts and components for transit buses.		E	\$ 925,105.08	CUMMINS EASTERN CANADA LTD. OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
85	STANDING OFFER	Transit Operations	Standing offer to supply MAN Parts and Components for Transit Fleet Maintenance (including the option to extend for four (4) additional one (1) year periods).			\$ 955,770.70	VARIOUS	
86	STANDING OFFER	Transit Operations	Standing offer to supply BCI Group 31 Heavy Duty Pure Virgin Lead AGM 12 Volt Storage Batteries for Transit Operations (including the option to extend for five (5) additional one (1) year periods).			\$ 1,417,500.00	GREAT NORTHERN BATTERY SYSTEMS HAMILTON ON	
87	STANDING OFFER	Transit Operations	Standing offer to supply and delivery of New Flyer Proprietary Parts and Components for maintenance of the transit bus fleet.		A	\$ 1,694,265.95	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
88	STANDING OFFER	Transit Operations	Standing offer to supply and delivery of Vapor Parts for Transit buses.			\$ 1,902,853.85	PREVOST, A DIVISION OF VOLVO GROUP CANADA INC. ELGIN IL	
89	STANDING OFFER	Transit Operations	Standing offer to supply Cummins Remanufactured Bus Engines for Transit Operations.		E32(2)	\$ 2,945,820.00	CUMMINS EASTERN CANADA LP OTTAWA ON	