

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	E	\$ 96,432.86	IBM CANADA LIMITED OTTAWA ON	
2	45084792	Business Support	Supply and deliver 56 accessible benches to Transportation Services.			\$ 75,126.39	JOHNSONS ENVIRONMENTAL PRODUCTS INC OTTAWA ON	
3	45082231	Special Advisor to GM	Professional services to undertake the implementation of the second phase of a Comprehensive Marketing Strategy for the O-Train Confederation Line.	PE	F	\$ 491,366.22	142932 CANADA INC OTTAWA ON	
4	45084092	Special Advisor to GM	Professional Operations and Maintenance Services for the City's Confederation Line Light Rail Transit project requirements.	PE	A	\$ 472,871.84	STV CANADA CONSULTING INC. TORONTO ON	
5	45084223	Special Advisor to GM	Professional Operations and Maintenance Services for the City's Confederation Line Light Rail Transit project requirements.	PE	A	\$ 1,001,953.60	AECOM MISSISSAUGA ON	
6	45075758	Safety, Compliance, Training & Development	Pickup and disposal of solid and liquid waste from Transit facilities.		E	\$ 32,782.88	VEOLIA OTTAWA ON	
7	45082082	Safety, Compliance, Training & Development	Oil interceptor cleaning and emergency spill response.		E	\$ 293,793.20	CLEAN WATER WORKS INC OTTAWA ON	
8	45083026	Safety, Compliance, Training & Development	Supply and Deliver a 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
9	45079497	Transit Customer Systems & Planning	Supply and deliver paddles and headways books for OC Transpo.		E	\$ 36,633.60	K COLOUR GRAPHICS INC OTTAWA ON	
10	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
11	45080440	Transit Customer Systems & Planning	Maintenance and support on the Trapeze COM, COM WEB software for Para Transpo service.		A	\$ 38,835.68	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
12	45082161	Transit Customer Systems & Planning	Print, supply and deliver OC Transpo service timetables.		A	\$ 26,935.20	DELTA BUSINESS SOLUTIONS OTTAWA ON	
13	45082516	Transit Customer Systems & Planning	Maintenance and support services for OC Transpo's' existing Radio Frequency Wireless Infrastructure and Equipment for the period ending March 31, 2017.			\$ 96,041.08	BELL MOBILITY INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
14	45082561	Transit Customer Systems & Planning	Supply and install information screens on the ticket machines as part of the Trillium Line Fare Control project.	PE	A	\$ 1,560,665.64	SCHEIDT & BACHMANN GMBH MONCHENGLADBACH DE	
15	45083369	Transit Customer Systems & Planning	Professional project management services for the customer service modernization project for OC Transpo.	PE	E	\$ 81,204.48	IBISKA TELECOM INC OTTAWA ON	

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16	45083782	Transit Customer Systems & Planning	To provide engineering system support services for the Clever Devices central and on-board systems for OC Transpo.	PE		\$ 782,793.89	CLEVER DEVICES LTD WOODBURY NY	Section 22(1)(d) Absence of competition for technical or other reasons
17	45083789	Transit Customer Systems & Planning	Upgrade to crossing warning system at March Road.			\$ 288,705.33	NYLENE CANADA INC ARNPRIOR ON	Section 22(1)(d) Absence of competition for technical or other reasons
18	45083918	Transit Customer Systems & Planning	Twelve VMware licenses, including support and maintenance.			\$ 93,904.13	INTEGRA NETWORKS CORP OTTAWA ON	
19	45083926	Transit Customer Systems & Planning	Supply 22,400 YOUTH and ADULT PRESTO cards for the PRESTO Automated Fare Collection system at OC Transpo.		A	\$ 113,971.20	METROLINX TORONTO ON	Section 22(1)(a) Proprietary Rights
20	45083943	Transit Customer Systems & Planning	One year of license and software maintenance for various Trapeze software products.			\$ 197,061.30	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
21	45083968	Transit Customer Systems & Planning	To upgrade the software, SharePoint to version 2016 and provide monthly maintenance and support for OC Transpo.			\$ 124,635.13	COMPULITE BUSINESS SYSTEMS OTTAWA ON	Section 22(1)(a) Proprietary Rights
22	45084006	Transit Customer Systems & Planning	Integrated security management system services to upgrade security cameras at Fallowfield Station to Internet Protocol.			\$ 26,120.01	360 ADVANCED SECURITY CORP OTTAWA ON	
23	45084007	Transit Customer Systems & Planning	Internet Protocol Cameras for Fallowfield Station.			\$ 33,297.91	ACCARA IT SERVICES KINGSTON ON	
24	45084036	Transit Customer Systems & Planning	Transit displays that show bus and train departure times at priority transit stops and stations and bus stops across the OC Transpo network.			\$ 1,831,076.84	SOLOTECH INC MONTREAL QC	
25	45084042	Transit Customer Systems & Planning	For the supply, delivery and installation of high-performance audio video presentation systems and video walls for the OC Transpo Transit Operations Control Centre.			\$ 451,862.00	TELUS OTTAWA ON	
26	45084086	Transit Customer Systems & Planning	To provide support services for HASTUS software acceptance testing for OC Transpo.	PE		\$ 146,127.36	COURVAL SCHEDULING INC LAVAL QC	Section 22(1)(a) Proprietary Rights
27	45084150	Transit Customer Systems & Planning	Professional services to undertake the preparation of VISSIM Models to assess planned bus operations at the Hurdman and Blair stations.	PE		\$ 68,230.08	STANTEC CONSULTING LTD OTTAWA ON	
28	45084394	Transit Customer Systems & Planning	Print and delivery of process colour service timetables for OC Transpo.			\$ 111,936.00	TRICO EVOLUTION OTTAWA ON	
29	45084395	Transit Customer Systems & Planning	Professional strategic planning and advisory services for the Rapid System Customer Improvements for the Transportation Services Department.	PE		\$ 158,257.15	DILLON CONSULTING LIMITED LONDON ON	
30	45084535	Transit Customer Systems & Planning	To provide professional IT services for a Technical Applications Architect, to assist in the development and execution of a testing strategy related to technical requirements within the Clever CAD/Automated Vehicle Locator Control (AVLC) and Integrated Transit Management System (ITMS) software for OC Transpo.	PE		\$ 149,841.60	TIREE CONSULTING INC OTTAWA ON	

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31	45084746	Transit Customer Systems & Planning	Veeam Backup and Replication licenses and maintenance services.			\$ 35,550.87	INTEGRA NETWORKS CORP OTTAWA ON	
32	45084825	Transit Customer Systems & Planning	Supply and deliver 971 Digi Modems for OC Transpo's SmartBus Program.			\$ 1,151,904.97	NOVOTECH TECHNOLOGIES CORP KANATA ON	
33	45084829	Transit Customer Systems & Planning	Supply 15,000 non-Braille Adult PRESTO cards			\$ 76,320.00	METROLINX TORONTO ON	Section 22(1)(a) Proprietary Rights
34	45070982	Transit Operations	Extended warranty and support services agreement (5-Year) for the current in-bus Smartbus Next Generation technology hardware.		E	\$ 3,973,256.14	CLEVER DEVICES ULC CANADA MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
35	45078495	Transit Operations	Supply of Ultra-low-sulfur Diesel Fuel (ULSD #1) for O-Trains at Walkley Yard.		E	\$ 318,360.64	4REFUEL CANADA LP LANGLEY BC	
36	45079056	Transit Operations	For Emergency Call-ups in 2017 as part of the Railway Track, Signal Maintenance and Rail Traffic Control (CTC) Services.			\$ 100,000.00	RAIL TERM INC DORVAL QC	
37	45079056	Transit Operations	Rail traffic control and maintenance services (signaling services) for the Trillium Line.		A	\$ 271,661.99	RAIL TERM INC DORVAL QC	
38	45079127	Transit Operations	Standard service and maintenance on six Alstom Coradia LINT DMU (multiple unit diesel) trainsets (e.g. transmission repair, trainset maintenance parts and materials, heater parts, power pack overhaul, labour costs).		A	\$ 3,053,443.32	BOMBARDIER TRANSPORTATION CANADA IN ST.BRUNO QC	
39	45080251	Transit Operations	Professional engineering services to undertake geotechnical engineering and design work for the replacement of the O-Train, Trillium Line Carleton Station spring switches.	PE	A	\$ 161,749.56	HATCH CORPORATION TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
40	45080597	Transit Operations	Dry-cleaning and laundering services for Transit Operations staff uniforms on an as and when requested basis.		E	\$ 183,168.00	OC TRANSPLO EMPLOYMENT OTTAWA ON	
41	45080935	Transit Operations	Supply and deliver Diesel Exhaust Fluid (Urea) to Transit Services.		E	\$ 192,326.40	RECOCHEM MONTREAL QC	
42	45081014	Transit Operations	Removal of o-train overhead pole lines from Walkley Road North to Brookfield Road South.		A	\$ 34,612.86	RAIL TERM INC DORVAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
43	45081036	Transit Operations	Standing offer to supply and deliver Coolant for Transit Services.		E	\$ 580,337.30	CAPARELLI INC OTTAWA ON	
44	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	\$ 108,469.15	HATCH CORPORATION TORONTO ON	
45	45081991	Transit Operations	Standing Offer to supply and deliver Technicians Tools for Transportation Services.		A	\$ 30,528.00	PRESTON HARDWARE LIMITED OTTAWA ON	

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46	45082070	Transit Operations	Supply and deliver Bulk Clear Diesel Fuel (ULSD #2) to Transit Services.			\$ 13,060,156.50	SUNCOR/PETRO CANADA MISSISSAUGA ON	
47	45082099	Transit Operations	To provide an Extended Warranty Agreement - Parts and Labour for Hybrid Transit Buses for one year.			\$ 3,141,331.20	BAE SYSTEMS PLC LONDON UK	Section 22(1)(d) Absence of competition for technical or other reasons
48	45082350	Transit Operations	Refurbishment of five transit buses.			\$ 109,511.14	EASTWAY INC PEMBROKE ON	
49	45082570	Transit Operations	For the lease, washing and repair of garage garments for Transit Services.		E	\$ 292,389.61	UNIFIRST CANADA LTD OTTAWA ON	
50	45082703	Transit Operations	Access road reconstruction at 1500 St. Laurent Boulevard.			\$ 29,451.93	COCO PAVING OTTAWA ON	
51	45083001	Transit Operations	Supply and installation of 12 standard bus shelters and two transecure shelters at Blair Station.		A	\$ 3,267,210.90	OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON	
52	45083288	Transit Operations	Supply and install of a Salt Management Spreader on a Transit maintenance support vehicle.		A	\$ 54,203.65	JOE JOHNSON EQUIPMENT OTTAWA ON	
53	45083392	Transit Operations	Repair of structural damage to Transit Bus Unit No. 6446.		A	\$ 25,084.89	NEW FLYER INDUSTRIES ARNPRIOR ON	
54	45083406	Transit Operations	O-Train Trillium Line Carleton siding project.		A	\$ 299,845.01	A & B RAIL SERVICES LTD BOLTON ON	
55	45083501	Transit Operations	Structural repairs to refurbish transit bus unit #4401.		F	\$ 36,959.36	EASTWAY COLLISION OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
56	45083515	Transit Operations	Professional engineering services to undertake construction support services including daily general construction site inspections and daily construction site reports relating to the O-Train Trillium Line Carleton Siding Civil Works.	PE	A	\$ 46,653.80	PARSONS INC. MARKHAM ON	
57	45083600	Transit Operations	Bridgestone/Bandag process re-treaded tires and tire repair services on an as and when requested basis.		A	\$ 93,985.89	SERVICE DE PNEUS LAVOIE GATINEAU QC	
58	45083641	Transit Operations	Structural repairs to refurbish 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
59	45083791	Transit Operations	O-Train Trillium Line, Walkley interlocking track rehabilitation.			\$ 5,335,673.66	OWS RAILROAD CONSTRUCTION & PETROLIA ON	
60	45083809	Transit Operations	Safety clothing and footwear for Transportation Services staff.		E	\$ 355,732.61	MARK'S WORK WEARHOUSE WELLAND ON	

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61	45083810	Transit Operations	Supply and deliver three Muffler Assy Diesel Particulate Filters for the Invero 6404 transit bus.			\$ 25,546.35	THE AFTERMARKET PARTS COMPANY LLC TORONTO ON	
62	45083815	Transit Operations	Supply and deliver six Module Particulate Filters for the Invero 6404 transit bus.		A	\$ 52,130.70	KENWORTH MONTREAL ST LAURENT QC	
63	45083822	Transit Operations	Rrefurbishment of five transit buses.			\$ 912,367.25	EASTWAY INC PEMBROKE ON	
64	45083831	Transit Operations	Camera installation for 17 double-decker buses.			\$ 71,933.12	ACCARA IT SERVICES KINGSTON ON	
65	45083832	Transit Operations	March Equipment to supply 17 double-decker buses with required devices (GPS kit, status alarm, DVR, video recording functions, etc.)			\$ 132,714.44	360 ADVANCED SECURITY CORP OTTAWA ON	
66	45083859	Transit Operations	Repair and paint Transit Bus Unit #8006.			\$ 88,473.29	CAVANAGH CONSTRUCTION LTD ASHTON ON	
67	45083861	Transit Operations	Structural repairs to refurbish Transit Bus Unit #4264.			\$ 43,635.69	EASTWAY COLLISION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
68	45083880	Transit Operations	Replacement of seven (7) electrical bunkers on the Trillium line platforms.			\$ 62,470.46	LAMARCHE ELECTRIC INC. ROCKLAND ON	
69	45083893	Transit Operations	Renovations to OC Transpo Industrial garage washroom and change room facilities.			\$ 101,755.42	LAPLANTE BUILDERS LTD NAVAN ON	
70	45083895	Transit Operations	Supply and delivery of 55 accessible benches for Transit Services.		A	\$ 72,334.68	JOHNSONS ENVIRONMENTAL PRODUCTS INC OTTAWA ON	
71	45083912	Transit Operations	Standing offer for the supply and delivery of air filters and supplies for Transportation Services.			\$ 50,880.00	FILTRATION LAB INC ST LIGUORI QC	
72	45083932	Transit Operations	Professional services to undertake a fleet maintenance third party technical investigation.	PE		\$ 72,126.67	NATIONAL RESEARCH COUNCIL OF CANADA OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
73	45083974	Transit Operations	Supply and install parts for the Smartbus Next Generation Integration Solution in seventeen double-decker buses in production.		A	\$ 182,462.80	CLEVER DEVICES LTD WOODBURY NY	
74	45083980	Transit Operations	Professional engineering services for train control, signal, civil and communications design as well as integration with the planned track infrastructure of the Walkley Interlocking System.	PE		\$ 660,361.90	HATCH CORPORATION TORONTO ON	
75	45083995	Transit Operations	Supply and deliver Bus Flags Aluminum Blanks for the use by OC Transpo in support of ongoing service change requirements.			\$ 31,069.36	LES INDUSTRIES CD GATINEAU QC	

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76	45084001	Transit Operations	Supply and deliver an additional six (6) Module Particulate Filters 6404 N/F for Transportation Services.		A	\$ 63,715.30	KENWORTH MONTREAL ST LAURENT QC	
77	45084049	Transit Operations	Supply and deliver ten (10) Seat Assy Drivers for Transportation Services.			\$ 30,344.73	PREVOST CAR INC SAINTE FOY QC	
78	45084192	Transit Operations	Structural repairs to refurbish transit bus unit #4292.		A	\$ 43,007.44	EASTWAY COLLISION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
79	45084243	Transit Operations	Supply and deliver 40 tall axle stands to Transportation Services.			\$ 36,959.23	NOVA QUIP LIFTING SYSTEMS INC CONCORDE ON	
80	45084244	Transit Operations	Professional services to document Maintenance Quality Standards and develop a model to enable decision making for OC Transpo fleet and facilities maintenance.			\$ 120,453.31	A HUNDRED ANSWERS INC OTTAWA ON	
81	45084283	Transit Operations	Structural repairs to refurbish transit bus unit #4226.		A	\$ 49,576.96	EASTWAY COLLISION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
82	45084298	Transit Operations	Industrial Avenue barrier wall replacement and asphalt rehabilitation.			\$ 184,358.59	COCO PAVING OTTAWA ON	
83	45084305	Transit Operations	Supply and deliver four short and 28 tall axle stands to Transportation Services.			\$ 29,502.26	NOVA QUIP LIFTING SYSTEMS INC CONCORDE ON	
84	45084318	Transit Operations	Supply, replenish and service Vehicle Parts Washers needed for maintaining vehicle parts at the Transit Operations maintenance garages.			\$ 50,214.50	BIO ACTION NATURE INC TERREBONNE QC	
85	45084327	Transit Operations	Professional engineering services to undertake the design, tender and contract administration services for the Tunney's Pasture Fare Equipment Shelter.	PE		\$ 49,704.67	MORRISON HERSHFIELD OTTAWA ON	
86	45084328	Transit Operations	Professional project management services to support and facilitate the Workforce Adjustment Project for Transit Services.	PE		\$ 126,882.00	IBISKA TELECOM INC OTTAWA ON	
87	45084429	Transit Operations	Supply and deliver Bulk Clear Diesel Fuel (ULSD# 2) to Transit Services.		E	\$ 5,600,994.59	SUNCOR/PETRO CANADA MISSISSAUGA ON	
88	45084490	Transit Operations	Install firestopping and upgrade fire separations of 2 vertical shafts at 1500 St. Laurent Boulevard.			\$ 32,215.18	A/T FIRESTOP & FIREPROOFING OTTAWA ON	
89	45084511	Transit Operations	Structural repairs to refurbish transit bus #4412.		A	\$ 34,477.35	EASTWAY COLLISION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
90	45084514	Transit Operations	Sandblasting, inspection, structural repairs, priming and undercoating to Transit Bus Unit No. 4343.		A	\$ 43,062.53	EASTWAY COLLISION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective

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91	45084551	Transit Operations	Supply 36 Genuine OEM Cummins Diesel Particulate Filters for the Transit Bus Fleet.			\$ 273,272.01	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	
92	45084568	Transit Operations	Supply and deliver two special constable vehicles for Transit Operations.			\$ 112,509.92	DONNELLY FORD LINCOLN OTTAWA ON	
93	45084587	Transit Operations	Professional Risk Management and Scheduling services for the O-Train Trillium Line Walkley Interlocking Project.	PE		\$ 25,261.23	REVAY AND ASSOCIATES LIMITED NEPEAN ON	
94	45084706	Transit Operations	Parts and labour to install electric sun visors, relocate monitors and modify air tanks on Transit Operations fleet of Alexander Dennis E 500 double decker buses.		A	\$ 360,374.06	ALEXANDER DENNIS (CANADA) INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
95	45084721	Transit Operations	Renovation of OC Transpo steam room at 1500 St. Laurent Blvd.			\$ 319,017.60	KRISTA CONSTRUCTION LTD OTTAWA ON	
96	45084767	Transit Operations	Supply and deliver 6,000 blank aluminum bus stop "flags" in support of ongoing service change requirements.			\$ 86,251.78	LES INDUSTRIES CD GATINEAU QC	
97	45084769	Transit Operations	Professional engineering services to undertake the integration of eight gates and 16 fare vending machines at eight Transit Stations throughout the city.	PE		\$ 33,092.35	WSP CANADA INC OTTAWA ON	
98	45084779	Transit Operations	Supply and deliver 39 curved roof shelters and 15 narrow curved roof shelters for Transportation Services.			\$ 393,825.54	ENSEICOM INC LACHINE QC	
99	45084801	Transit Operations	Supply and deliver frame straightening equipment for Transportation Services.			\$ 91,833.95	GREENBANK INDUSTRIES INC GREENBANK ON	
100	45084806	Transit Operations	Standing offer for the provision of electrical services for OC Transpo.		E	\$ 137,376.00	LAMARCHE ELECTRIC INC. ROCKLAND ON	
101	48001055	Transit Operations	For the supply and delivery of genuine, Fairview fittings for Transit use on an "as and when requested basis".			\$ 46,382.95	MALMBERG TRUCK & TRAILER OTTAWA ON	
102	48001082	Transit Operations	For the supply and delivery of genuine "EMP" parts and components for use by OC Transpo Fleet Maintenance on "an as and when requested basis".			\$ 2,960,778.13	AFTERMARKET PARTS COMPANY LLC (NEW FLYER) WINNIPEG MB	
103	48001088	Transit Operations	For the supply and delivery consignment brake kits for both forty and sixty foot buses "on an as and when requested basis"; which is required for transit use and inventory.			\$ 1,783,067.00	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
104	48001090	Transit Operations	For the supply and delivery of ATG parts & components for all New Flyer Buses used by Transit Services.			\$ 785,197.12	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
105	48001061/ 48001060	Transit Operations	Standing offer to supply and deliver Transitway and Shelter Fixtures.		E	\$ 40,082.10	ELPECO FABRICATORS / MOUNTAIN SHELTER SOLUTIONS SCARBOROUGH/ WALLACEBURG ON	

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106	STANDING OFFER	Transit Operations	Standing Offer for Genuine Fleet Guard Filters for Transit bus fleet.		E32(2)	\$ 30,000.00	CUMMINS EASTERN CANADA LP OTTAWA ON	
107	STANDING OFFER	Transit Operations	Standing offer to supply and delivery torques wrenches and accessories to Transit Operations.		E	\$ 43,820.90	MCCANN EQUIPMENT LTD DORVAL QC	
108	STANDING OFFER	Transit Operations	Standing Offer for supply and Installation of Truck Accessories on Transit non-revenue vehicles.		A	\$ 50,000.00	TWIN EQUIPMENT LTD OTTAWA ON	
109	STANDING OFFER	Transit Operations	Standing Offer for Diesel Particulate Filter Cleaning for the Transit Bus Fleet.		E32(2)	\$ 85,000.00	CITYVIEW BUS SALES & SERVICES LTD. OTTAWA ON	
110	STANDING OFFER	Transit Operations	To provide annual and semi-annual mechanical safety inspections for Transit buses on an as and when requested basis.			\$ 200,000.00	EASTWAY, WAJAX, TDL OTTAWA ON	
111	STANDING OFFER	Transit Operations	Standing Offer to provide maintenance and repairs to Hybrid Transit Buses.			\$ 795,666.67	CITY VIEW BUS SALES & SERVICE LTD. MISSISSAUGA ON	Section 22(1)(d) Absence of competition for technical or other reasons
112	STANDING OFFER	Transit Operations	Standing Offer to provide heating, ventilation and air conditioning maintenance and repairs on Transit buses.			\$ 875,000.00	VARIOUS	
113	STANDING OFFER	Transit Operations	Standing Offer to provide body repair, preparation, and painting services of Transit conventional and non-conventional fleet.			\$ 1,200,000.00	VARIOUS	
114	STANDING OFFER	Transit Operations	Standing Offer to supply and deliver Cummins proprietary parts and components.		E	\$ 1,465,545.44	CUMMINS EASTERN CANADA LTD. OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
115	STANDING OFFER	Transit Operations	Standing Offer for genuine Fleet Guard Filters for the Transit bus fleet.			\$ 1,481,151.45	CUMMINS EASTERN CANADA LP OTTAWA ON	
116	STANDING OFFER	Transit Operations	Standing Offer for Cummins Remanufactured Bus Engines for the Transit bus fleet.		E32(2)	\$ 9,161,418.89	CUMMINS EASTERN CANADA LP OTTAWA ON	