

Item #	PO	Branch	Description	Professional / Consulting Services	Follow-on / Amendment	Amount	Vendor Location	Non-Competitive Rationale
1	45075472	BOS	Supply and deliver seventy five thousand (75,000) Transit System Maps for OC Transpo.			\$16,505.29	MPH GRAPHICS INC MARKHAM ON	
2	45075476	BOS	Supply and deliver fifteen hundred fifty (1550) Shelter Maps for OC Transpo			\$22,043.76	KELLY SIGNS INC OTTAWA ON	
3	45075543	BOS	Provision of a SMS Alert services for use by OC Transpo.		E	\$97,994.88	VOLTARI CANADA INC TORONTO QC	Section 22(1)(a) Proprietary Rights
4	45075960	BOS	Professional services to provide Prepare Training, a nonviolent crisis intervention program to frontline staff at OC Transpo.	PE		\$19,792.32	CPI TORONTO ON	Section 22(1)(h) Professional Services < \$50,000
5	45064135	BOS	Printing and delivery of "Take-One" pamphlets as distributed aboard OC Transpo buses for 2013.		A	\$15,264.00	LOWE MARTIN COMPANY INC OTTAWA ON	
6	48000824	TFM	Supply and deliver 3M sandpaper and abrasives to Transit Stores on an as and when requested basis.		E	\$304,804.88	FASTENAL CANADA OTTAWA ON	
7	45075367	TFM	To supply and deliver ten (10) SCR canister units for Transit Services.			\$21,700.83	CUMMINS EASTERN CANADA LP OTTAWA ON	
8	45072457	TFM	Provision of a one-year extended warranty for one hundred and seventy-seven (177) hybrid bus propulsion systems.		E	\$1,382,113.99	CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON	Section 22(1)(d) Absence of competition for technical or other reasons
9	45075414	TFM	Lease, washing and repair of garage garments for Transit Services.			\$736,335.36	UNIFIRST CANADA LTD OTTAWA ON	
10	45075666	TFM	Supply and deliver consignment brake kits for Transit use.			\$1,113,381.73	NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
11	45072766	TFM	Supply and install eighteen (18) mobile column lifts for Transit Services.		A	\$157,524.48	NOVA QUIP LIFTING SYSTEMS INC CONCORDE ON	
12	45072991	TFM	Supply and Delivery of Diesel Exhaust Fluid for Transit Services.		A	\$140,148.24	RECOCHEM MONTREAL QC	
13	45075754	TFM	Supply and delivery of five (5) Police package vehicles for Transit Services - Transit Security.			\$154,225.42	DONNELLY FORD LINCOLN OTTAWA ON	
14	45075749	TFM	Supply and deliver on an as and when requested basis card reader covers for the Presto Card Reader devices mounted in OC Transpo buses.			\$12,689.47	HOUSE OF CANVAS NEPEAN ON	
15	45075858	TFM	Provide mandatory training to sixteen (16) Transit Services Technician for Cummins bus engines.			\$26,050.56	CUMMINS HEAD OFFICE POINTE CLAIRE QC	Section 22(1)(a) Proprietary Rights
16	STANDING OFFER	TFM	To authorize the standing offer for the supply and delivery remanufactured Allison transmissions for Transit buses.			\$1,371,390.30	WAJAX POWER SYSTEMS OTTAWA ON	
17	STANDING OFFER	TFM	To authorize the standing offer for the supply and delivery of riveted shoe and lining brake assemblies to support the City's fleet of Transit buses.			\$256,000.00	FLEET BRAKE ONTARIO BURLINGTON ON	
18	45073911	TFM	To supply bulk Diesel Fuel for OC Transpo for three (3) months.		A	\$10,650,246.09	SUNCOR/PETRO CANADA MISSISSAUGA ON	

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19	45075988	TFM	Supply and delivery of coolant on an as and when requested basis to support all Transit Services vehicles.			\$360,720.80	CAPARELLI INC OTTAWA ON	
20	45072936	TFM	Supply and deliver diesel engine oil for the Transit Services.		E	\$374,532.54	BOSS LUBRICANTS MISSISSAUGA ON	
21	45075517	TSIT	Professional services relating to server virtualization infrastructure within the Transit Zone.	PE		\$50,371.20	INTEGRA NETWORKS CORP OTTAWA ON	
22	45075761	TSIT	Manufacture and delivery of 1,000 conversion kits (kits to convert handset/cradle assemblies (on all Portable Radios installed on OC Transpo bus fleet) with a magnetic switch.			\$77,439.83	AUDIOSEARS CORPORATION STANFORD NY	Section 22(1)(a) Proprietary Rights
23	45073973	TSIT	Professional services for strategy and planning for responsive design modifications to OC Transpo's website.	PE	F	\$54,353.44	BV02 INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
24	45075990	TSIT	Annual software maintenance fees for the scheduling software deployed at OC Transpo.		E	\$15,880.92	KRONOS CANADIAN SYSTEMS INC TORONTO ON	Section 22(1)(a) Proprietary Rights
25	45066773	TO	Provide ongoing service and maintenance for O-Train (Talents & LINT Trainsets)		E	\$2,327,700.65	BOMBARDIER TRANSPORTATION TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
26	45075382	TO	Supply and implementation of the ParaTranspo electronic fare payment system.			\$422,933.89	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
27	45074766	TO	Security guard services to monitor trains during the temporary 18-week closure of the O-Train in the summer of 2013.		A	\$55,968.00	CAPITAL SECURITY AND INVESTIGATIONS OTTAWA ON	
28	45075882	TO	Maintenance services for the City of Ottawa Capital Railway program for 2013/2014, including right-of-way, rail traffic control, signal maintenance, and emergency call-ups in 2013/2014.		E32(2)	\$725,945.66	RAIL TERM INC DORVAL QC	
29	45075321	TO	Supply of ULSD #1 Diesel Fuel for O-Trains.		E32(2)	\$26,995.72	4REFUEL CANADA LP TORONTO ON	
30	45074656	TO	Professional engineering services to carry out capital railway service expansion regulatory requirements support for the O-Train Service.	PE	A	\$60,648.96	MMM GROUP LIMITED THORNHILL ON	
31	45066703	TO	Extension of Para Transpo's wheelchair accessible and non-accessible taxi service contract for Para Transpo.		E	\$6,671,673.37	PARA LOGISTICS LTD OTTAWA ON	
32	45075558	TPFM	Existing fuel system infrastructure modifications required to accommodate new Fuel Focus fuel management system.			\$23,525.89	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
33	45075575	TPFM	Emergency work to provide hook up of electrical connections at the Hydro Vault located at Billing's Bridge Station.			\$25,066.96	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
34	45075640	TPFM	Professional Engineering Services required to provide emergency design services for the repair of the hydro vault located at Billing's Bridge Station.	PE		\$15,111.88	GENIVAR INC OTTAWA ON	
35	45075700	TPFM	Professional services to provide design services for the relocation of the Rideau Centre Pass and Ticket Office.	PE		\$22,866.79	LWG ARCHITECTURAL INTERIORS INC OTTAWA ON	
36	45075183	TPFM	Lifecycle replacement of stairwell at Carling O-train Station.		A	\$50,620.29	WATERDON CONSTRUCTION LTD NEPEAN ON	

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37	45075724	TPFM	Supply and deliver trolley hoses and overhead rails to address a health and safety concern.			\$10,779.56	OTTAWA COMPRESSOR SERVICES NEPEAN ON	
38	45075740	TPFM	Completed emergency infrastructure work to the Hydro Vault located at Billing's Bridge Station.			\$54,009.12	BISSON ELECTRIC LTD OTTAWA ON	Section 22(1)(f) Special Circumstance
39	45075763	TPFM	Repair original concrete slab at entrance of inspection pit due to significant deterioration at Pinecrest Garage.			\$12,160.32	NEPEAN CEMENT WORKS LIMITED OTTAWA ON	
40	45075811	TPFM	Minor asphalt repairs completed along transitway corridor.			\$21,084.67	VALLATI BROS PAVING ONT LTD NEPEAN ON	
41	45075836	TPFM	Professional Services to undertake additional design scope related to site remediation at 755 Industrial Avenue.	PE		\$28,116.71	J L RICHARDS AND ASSOCIATES OTTAWA ON	
42	45074648	TPFM	Lifecycle renovation of washrooms and supervisor's office at Billing's Bridge Transitway Station.		A	\$53,510.96	POWER TEK CAPITAL SERVICES INC STITTVILLE ON	
43	45075885	TPFM	Supply and install accessible door operators at ten (10) Transitway stations.			\$162,205.44	CANADIAN FACILITY SECURITY OTTAWA ON	
44	45073486	TPFM	Elevator and escalator maintenance services at Transitway stations and facilities.		E	\$155,692.80	REGIONAL ELEVATOR OTTAWA ON	
45	45075971	TPFM	Professional electrical engineering services to detail a scope of work for cleaning and torque terminations at five (5) OC Transpo Hydro Vaults.	PE		\$19,061.99	GENIVAR INC OTTAWA ON	
46	45075965	TPFM	Rideau Centre Pass & Ticket office fit-up and relocation.			\$292,458.24	FERANO CONSTRUCTION OTTAWA ON	
47	45075732	TSES	Technical fitup (law enforcement) of two (2) Transit Law vehicles, integrated with in-vehicle IT systems.		F	\$25,926.21	INTER CEL RADIO MOBILE INC TERREBONNE QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
48	45075758	TSPR	Pickup and disposal of solid and liquid subject waste from Transit facilities.			\$51,022.46	VEOLIA OTTAWA ON	
49	45075857	TSPR	Professional engineering services to undertake a Phase II Environmental Site Assessment at OC Transpo St. Laurent/Belfast complex	PO		\$27,169.92	CM3 ENVIRONMENTAL INC OTTAWA ON	
50	45075863	TSPR	Professional engineering services to undertake sanitary sewer effluent sampling at Merivale and Pinecrest Garages.	PO		\$13,752.13	PATERSON GROUP NEPEAN ON	