

| Item # | PO | Branch | Description | Professional / Consulting Services | Follow-on / Amendment | Amount | Vendor | Non-Competitive Rationale |
|--------|----------|--------|---|------------------------------------|-----------------------|---------------|--|--|
| 1 | 45076751 | CSP | Annual maintenance and support renewal for fleet and fuel management software licensed to Transit Fleet. | | | \$ 149,316.52 | ASSETWORKS INC WAYNE PA | Section 22(1)(a) Proprietary Rights |
| 2 | 45079559 | CSP | Website and mobile support services for OC Transpo on an as and when requested basis. | | | \$ 30,088.40 | BV02 INC OTTAWA ON | |
| 3 | 45077424 | CSP | Five (5) year agreement - maintenance and support for Smartbus Next Generation software deployed on OC Transpo buses and back office. | | | \$ 246,986.77 | CLEVER DEVICES ULC CANADA MISSISSAUGA ON | Section 22(1)(a) Proprietary Rights |
| 4 | 45076866 | CSP | Print, supply and deliver OC Transpo "Take-one" information pamphlets for 2015. | | | \$ 61,056.00 | MCP GROUP CARLETON PLACE ON | |
| 5 | 45078121 | CSP | Provision of a SMS Alert services for use by OC Transpo for a period of seven (7) months. | | A | \$ 126,815.71 | CLX NETWORKS CANADA MONTREAL QC | Section 22(1)(a) Proprietary Rights |
| 6 | 45079804 | CSP | Supply of 105,000 PRESTO cards. | | | \$ 534,240.00 | METROLINX TORONTO ON | Section 22(1)(a) Proprietary Rights |
| 7 | 45079837 | CSP | Professional services to undertake the design and production of the O-Train showcase to take place on 22 January 2015. | PE | | \$ 78,869.09 | FIFTY STRATEGY AND CREATIVE OTTAWA ON | |
| 8 | 45079841 | CSP | Supply and deliver 543,000 transit passes for an 18 month period. | | | \$ 48,634.11 | ACME TICKET TORONTO ON | Section 22(1)(c) Only one source of supply acceptable and cost effective |
| 9 | 45077357 | CSP | Professional services to identify, document and map key information technology business processes for the integrated transit management system now being developed | PE | A | \$ 53,246.93 | DONNA CONA INC OTTAWA ON | |
| 10 | 45079884 | CSP | Supply and deliver 20,000,000 bus tickets annually. | | | \$ 76,320.00 | DATA GROUP LTD OTTAWA ON | |
| 11 | 45079922 | CSP | Professional services for the Integrated Signage and Wayfinding Project for OC Transpo. | PE | | \$ 265,512.19 | ENTRO COMMUNICATIONS INC TORONTO ON | Section 22(1)(c) Only one source of supply acceptable and cost effective |
| 12 | 45080043 | CSP | Professional services to undertake the June Service Adjustments rollout for OC Transpo. | PE | | \$ 45,181.44 | IBISKA TELECOM INC OTTAWA ON | |
| 13 | 45077181 | CSP | Dedicated server hosting and managed support for OC Transpo website. | | E | \$ 27,795.75 | IWEB TECHNOLOGIES INC MONTREAL QC | |
| 14 | 45080078 | CSP | Professional environmental engineering services to undertake the evaluation and removal of liquid phase hydrocarbon (LPH) adjacent to the hydraulic room of the south garage at OC Transpo's 1500 St. Laurent Boulevard facility. | PE | | \$ 26,132.99 | CM3 ENVIRONMENTAL INC OTTAWA ON | |
| 15 | 45080214 | CSP | Provision of Lost and Found Management and Client Services for OC Transpo. | | | \$ 336,483.28 | HEARTWOOD HOUSE OTTAWA ON | |

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| 16 | 45077271 | CSP | Professional services to integrate the Trapeze application with the Integration Transit Management System (ITMS) for OC Transpo. | PE | | \$ 32,339.33 | CISTEL TECHNOLOGY INC OTTAWA ON | |
| 17 | 45075382 | CSP | Provision of additional functionality for the Para Pay system now being developed for Para Transpo. | PE | A | \$ 117,532.80 | TRAPEZE SOFTWARE ULC MISSISSAUGA ON | Section 22(1)(a) Proprietary Rights |
| 18 | 45077625 | CSP | Print, supply and deliver OC Transpo Service Timetables May 1, 2015 - March 31, 2016 | | | \$ 89,784.00 | DELTA BUSINESS SOLUTIONS OTTAWA ON | |
| 19 | 45078366 | CSP | Software maintenance for various trapeze software products for OC Transpo. | | A | \$ 46,251.96 | TRAPEZE SOFTWARE ULC MISSISSAUGA ON | Section 22(1)(a) Proprietary Rights |
| 20 | 45069338 | CSP | Provisioning of enhancements to various scheduling software deployed at both Paratranspo and OC Transpo, inclusive of software licenses and various professional implementation services. | | | \$ 37,117.98 | TRAPEZE SOFTWARE ULC MISSISSAUGA ON | Section 22(1)(a) Proprietary Rights |
| 21 | 45078655 | CSP | Professional training services for the certification of Light Rail Operators. | PE | A | \$ 133,152.96 | CANAC INC ST LAURENT QC | Section 22(1)(d) Absence of competition for technical or other reasons |
| 22 | 45070762 | CSP | Supply and implement Interactive Voice Response software to replace the current software that supports OC Transpo's route information telephone information line. | | | \$ 26,559.68 | TRAPEZE SOFTWARE ULC MISSISSAUGA ON | Section 22(1)(a) Proprietary Rights |
| 23 | 45078885 | CSP | Temporary Placement of IT Professional Services, to assist with business process mapping and facilitation to document a current legacy Work Management System to ensure this System can be migrated to a GIRO standard applications platform at OC Transpo. | PE | A | \$ 99,063.36 | NISHA TECHNOLOGIES INC OTTAWA ON | |
| 24 | 45080457 | CSP | Supply and deliver one-hundred twenty (120) Network Video Cameras, twelve (12) microphones and twenty (20) camera lenses to be installed in new Double deck busses. | | | \$ 54,779.18 | ACCARA IT SERVICES KINGSTON ON | |
| 25 | 45080518 | CSP | Supply and deliver twelve (12) Digital Video Recorders with required harnesses to fit up for Double Deck busses. | | | \$ 86,593.86 | 360 ADVANCED SECURITY CORP OTTAWA ON | |
| 26 | 45080543 | CSP | Supply, deliver and install five (5) digital displays to relay safety and operational information during Transit Way closures. | | | \$ 40,194.72 | NOVA VISUAL PRODUCTS OTTAWA ON | |
| 27 | 45080564 | CSP | Supply and delivery of one thousand (1,000) Modification Kits handsets for the current in-bus corporate radio system mobile radios. | | | \$ 26,499.88 | AUDIOSEARS CORPORATION STANFORD NY | Section 22(1)(a) Proprietary Rights |
| 28 | 45080580 | CSP | Temporary Placement of IT Professional Resources, to assist in improving the operational dependencies, ensure reliable communication with all vehicles that are on the streets of Ottawa and create reporting tools to support the delivery of reliable transit. | PE | | \$ 293,832.00 | NISHA TECHNOLOGIES INC OTTAWA ON | |
| 29 | STANDING OFFER | TO | Standing Offer extension for the supply and delivery of riveted shoe and lining brake assemblies to support the City's fleet of Transit buses | | E | \$ 259,200.00 | FLEET BRAKE ONTARIO BURLINGTON ON | |
| 30 | 45079482 | TO | To supply Transynd transmission fluid for Transit Services. | | E | \$ 422,304.00 | WAJAX POWER SYSTEMS TORONTO ON | Section 22(1)(d) Absence of competition for technical or other reasons |

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| 31 | 45076795 | TO | Supply bulk Diesel Fuel for OC Transpo for three (3) months. | | E | \$ 164,926.90 | SUNCOR/PETRO CANADA MISSISSAUGA ON | |
| 32 | 45079497 | TO | Supply and deliver paddles and headways books for Transit Services. | | | \$ 27,325.61 | K COLOUR GRAPHICS INC OTTAWA ON | |
| 33 | 45079516 | TO | Supply of delivery of LINT window panels for the LINT DMUs. | | A | \$ 85,053.85 | BOMBARDIER TRANSPORTATION TORONTO ON | Section 22(1)(d) Absence of competition for technical or other reasons |
| 34 | 45079522 | TO | Undercoating / rust proofing services "on a as and when requested basis" for Transit Services. | | | \$ 87,752.73 | KROWN BODY MAINTENANCE STITTSVILLE ON | |
| 35 | STANDING OFFER | TO | Standing Offer for the supply and delivery of genuine Bendix parts for Transit Fleet Maintenance. | | E | \$ 52,032.00 | TRACTION OTTAWA ON | |
| 36 | OUTLINE AGREEMENT | TO | Standing offer to supply and deliver Transitway and Shelter Fixtures. | | | \$ 66,839.96 | VARIOUS VARIOUS ON | |
| 37 | 45066773 | TO | Provide a maintenance for the Bombardier Talent Trains and LINT DMUs in accordance with Rail DMU Service Agreement | | E | \$ 220,936.68 | BOMBARDIER TRANSPORTATION TORONTO ON | Section 22(1)(d) Absence of competition for technical or other reasons |
| 38 | 45079580 | TO | Supply and Deliver One Hundred and Forty Four (144) Bus Batteries for Transit Services. | | | \$ 30,390.12 | POWER BATTERY SALES LTD OTTAWA ON | |
| 39 | 45079590 | TO | Elevator/escalator maintenance services and emergency response & repair services at OC Transpo facilities. | | | \$ 1,554,831.74 | REGIONAL ELEVATOR OTTAWA ON | |
| 40 | 45079587 | TO | To supply vehicle painting services for the interior and exterior painting of Transit Bus 4273. | | | \$ 25,791.07 | NEW FLYER INDUSTRIES ARNPRIOR ON | |
| 41 | 45077935 | TO | OC Transpo St. Laurent Blvd North tire repair bay storage addition. | | A | \$ 92,568.35 | WATERDON CONSTRUCTION LTD NEPEAN ON | |
| 42 | STANDING OFFER | TO | Standing Offer for the supply of Haldex parts & components for Transit Fleet Maintenance use and inventory. | | | \$ 418,284.75 | NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB | |
| 43 | STANDING OFFER | TO | Standing Offer for the supply of Arvin Meritor parts & components for Transit Fleet Maintenance use and inventory. | | | \$ 176,766.65 | NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB | |
| 44 | 45079638 | TO | Supply Five (5) Forklifts (Replacement Units for Transit Operations). | | | \$ 179,809.92 | RYDER MATERIAL HANDLING ULC VILLE ST LAURENT QC | |
| 45 | 45079633 | TO | To supply and install Alternating Current Traction Motors on Transit Hybrid Buses 5293, 5130 and 5125. | | | \$ 140,584.01 | CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON | Section 22(1)(d) Absence of competition for technical or other reasons |

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| 46 | 45079631 | TO | To supply and install Propulsion Control Systems on Transit Hybrid Buses 5051 and 5069. | | | \$ 45,141.33 | CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON | Section 22(1)(d) Absence of competition for technical or other reasons |
| 47 | 45079635 | TO | To supply and install Alternating Current Traction Motors and Propulsion Control Systems on Transit Hybrid Buses 5116, 5055 and 5154. | | | \$ 25,857.39 | CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON | Section 22(1)(d) Absence of competition for technical or other reasons |
| 48 | 45079650 | TO | To supply and install Propulsion Control Systems on Transit Hybrid Buses 5142, 5057 and 5077. | | | \$ 58,510.17 | CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON | Section 22(1)(d) Absence of competition for technical or other reasons |
| 49 | STANDING OFFER | TO | Standing Offer for the supply and delivery of Remanufactured Cummins ISL Bus Engines for Transit Buses. | | A | \$ 170,385.00 | CUMMINS EASTERN CANADA LP OTTAWA ON | |
| 50 | 45079671 | TO | To supply and deliver four (4) each BAE Remanufactured Propulsion Control System PCS for Hybrid Transit Buses. | | | \$ 59,020.80 | BAE SYSTEMS ENDICOTT NY | Section 22(1)(d) Absence of competition for technical or other reasons |
| 51 | 45079665 | TO | Professional services to undertake the Pinecrest Garage washroom and meeting room renovations. | PE | | \$ 50,804.34 | LWG ARCHITECTURAL INTERIORS INC OTTAWA ON | |
| 52 | 45079672 | TO | To manufacture and supply fifty (50) sets of Lower Bus Seat Rails for the Invero Bus Refurbishment Program. | | | \$ 48,855.49 | NATSCO MILTON ON | |
| 53 | 45079689 | TO | To install Propulsion Control Systems on Transit Hybrid Buses 5157, 5163, 5060, 5056, and 5026. | | | \$ 28,567.79 | CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON | Section 22(1)(d) Absence of competition for technical or other reasons |
| 54 | 45079713 | TO | To manufacture and supply fifty (50) sets of Bus Body Panels for the Invero Bus Refurbishment Program. | | | \$ 650,941.43 | COMPETITION COMPOSITES INC OTTAWA ON | |
| 55 | 45070519 | TO | To provide all labour, materials and equipment for oil interceptor, catch basin and emergency spill cleanup and disposal services. | | E | \$ 196,498.56 | TOMLINSON ENVIRONMENTAL SERVICE LTD OTTAWA ON | |
| 56 | 45079722 | TO | Standing Offer to supply and deliver Short and Tall Axle Stands for Transit Garages. | | | \$ 98,975.84 | NOVA QUIP LIFTING SYSTEMS INC CONCORDE ON | |
| 57 | 45078886 | TO | Professional services to undertake a Capital Railways Safety Management System audit review response. | PE | A | \$ 82,022.12 | MMM GROUP LIMITED THORNHILL ON | |
| 58 | 45079742 | TO | To supply and deliver four (4) Ford Explorer AWD 3.7 L V6 Utility vehicles and two (2) Ford Taurus AWD 3.5 L V 6 Sedan vehicles in accordance with the 2014 Police Co-operative Purchasing Group tender. | | COOP | \$ 185,217.44 | DONNELLY FORD LINCOLN OTTAWA ON | |
| 59 | 45079736 | TO | To supply and install Propulsion Control Systems on Transit Hybrid Buses 5158, 5153, 5088, 5038, 5165, 5004, 5122 and 5167. | | | \$ 132,163.68 | CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON | Section 22(1)(d) Absence of competition for technical or other reasons |
| 60 | STANDING OFFER | TO | Standing Offer for the supply of Luminator parts and components for Transit Fleet Maintenance use and inventory. | | | \$ 494,170.65 | NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB | |

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| 61 | 45078897 | TO | Asbestos abatement services at the Walkley Yard on Albion Road for OC Transpo. | | A | \$ 31,301.38 | FIVE STAR ENTERPRISES EMBRUN ON | |
| 62 | 45079763 | TO | Professional services to undertake the construction administration of office space at the OC Transpo Pinecrest Garage located 899 Belfast Road. | PE | A | \$ 40,827.38 | LWG ARCHITECTURAL INTERIORS INC OTTAWA ON | |
| 63 | 45079781 | TO | To supply and deliver twenty (20) Propulsion Control Systems, six(6) each Generators and four (4) Traction Control Motors to repair and maintain the Transit Hybrid Bus Fleet. | | | \$ 917,865.02 | BAE SYSTEMS ENDICOTT NY | Section 22(1)(d) Absence of competition for technical or other reasons |
| 64 | 45079786 | TO | Basement plumbing and ventilation upgrades at 1500 St. Laurent Blvd. | | A | \$ 149,122.72 | BOLTON ELECTRIC GLOUCESTER ON | |
| 65 | 45079791 | TO | Two (2) armed guards and one (1) armoured vehicle for the secure pickup of cash vaults at various OC Transpo locations. | | E | \$ 111,121.92 | GARDA CANADA SECURITY CORP MONTREAL QC | |
| 66 | 48000958 | TO | Standing offer to supply and deliver toilet tissue, paper towels and facial tissue to Transit Services. | | A | \$ 519,881.50 | SANI-SOL OTTAWA ON | |
| 67 | 45079812 | TO | Professional engineering services to undertake the design and construction administration for the west parking lot area at 925 Belfast Road. | PE | A | \$ 42,141.36 | MORRISON HERSHFIELD OTTAWA ON | |
| 68 | 45079817 | TO | Up Fit Twenty One (21) Sprinter Vans for Transit Services (Two (2) Growth Units and Nineteen (19) Replacement Units). | | | \$ 361,054.86 | OPS INC KINGSTON ON | |
| 69 | 45079847 | TO | Supply and deliver technician power tools. | | E | \$ 61,056.00 | SNAP ON TOOLS OTTAWA ON | |
| 70 | 45079853 | TO | Professional services to implement a detailed and formal Commercial Vehicle Operators Registration (CVOR) review process for OC Transpo. | PE | A | \$ 82,954.75 | IBISKA TELECOM INC OTTAWA ON | |
| 71 | STANDING OFFER | TO | Standing Offer for the supply and delivery of genuine EMCO Wheaton products for Transit Fleet Maintenance | | | \$ 32,616.49 | BAKER TRANSIT PARTS SOMBRA ON | |
| 72 | 48001021 | TO | Supply and deliver GOJO soaps to Transit garages on an as and when requested basis for a five (5) year period. | | | \$ 119,521.25 | WOOD WYANT GATINEAU QC | |
| 73 | 45077388 | TO | Supply and delivery of eighty (80) low floor accessible buses and associated tools for Transit Services. | | A | \$ 12,700,720.55 | OVERLAND CUSTOM COACH (2007) INC THORNDALE ON | |
| 74 | 45079939 | TO | Professional services to undertake the design and construction of the exhaust modification at the Industrial Bus Garage. | PE | | \$ 57,011.55 | J L RICHARDS AND ASSOCIATES OTTAWA ON | |
| 75 | 45079967 | TO | Supply and Delivery of Two Hundred (200) Accuride Bus Wheels for the Transit bus fleet. | | | \$ 30,047.68 | TRACTION OTTAWA OTTAWA ON | |

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| 76 | 45079991 | TO | Professional services to undertake the electrical panel upgrade at 1500 St. Laurent South Facilities. | PE | | \$ 29,741.14 | WSP CANADA INC MARKHAM ON | |
| 77 | 45079997 | TO | Professional services to undertake the design and preparation of drawings and specifications for additional Bollards to suit new double decker fleet located at 755 Industrial Garage. | PE | | \$ 38,019.88 | WSP CANADA INC MARKHAM ON | |
| 78 | OUTLINE AGREEMENT | TO | Supply and deliver curved roof transit shelters. | | | \$ 488,489.91 | ENSEICOM INC LACHINE QC | |
| 79 | 45080015 | TO | Supply and deliver transit shelters with benches for 2015. | | E | \$ 347,205.12 | SHELTEC MANUFACTURING INC. LAVAL QC | |
| 80 | 45080023 | TO | To supply and deliver three (3) Generators, two (2) PCS Daughter Booster CCA Boards, and four (4) PCS Gate Drive Boards to repair Transit Hybrid Buses. | | A | \$ 85,880.35 | BAE SYSTEMS ENDICOTT NY | Section 22(1)(d) Absence of competition for technical or other reasons |
| 81 | 45077374 | TO | Fire systems inspection services for Transit Services. | | A | \$ 65,169.00 | ALLARD FIRE PROTECTION INC OTTAWA ON | |
| 82 | 48001025 | TO | Standing offer to supply and deliver 3M sandpaper and Abrasives. | | | \$ 126,507.52 | FASTENAL CANADA OTTAWA ON | |
| 83 | STANDING OFFER | TO | Standing Offer for the supply and delivery of New Flyer proprietary parts and components for Transit Fleet Maintenance use and inventory. | | | \$ 6,047,000.00 | NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB | Section 22(1)(d) Absence of competition for technical or other reasons |
| 84 | STANDING OFFER | TO | Standing Offer for the supply of Aeroquip Hydraulic Fittings for Transit Fleet Maintenance use and inventory. | | | \$ 115,000.00 | MALMBERG TRUCK & TRAILER EQP. OTTAWA ON | |
| 85 | 45080172 | TO | Supply and delivery of three (3) Twelve (12) Passenger Vans for Transit Services. (2 Replacement & 1 Growth Unit) | | | \$ 140,511.23 | JIM KEAY LINCOLN MERCURY ORLEANS ON | |
| 86 | 45080184 | TO | Supply and deliver four (4) 2015 Ford Taurus Sedan Interceptor AWD 3.5 L V6 vehicles for Transit Services. | | | \$ 104,784.31 | DONNELLY FORD LINCOLN OTTAWA ON | |
| 87 | 45080231 | TO | To supply & deliver six(6) articulated joints for use by Transit Fleet Maintenance. | | | \$ 94,407.72 | NEW FLYER INDUSTRIES CANADA ULC WINNIPEG MB | |
| 88 | 45080251 | TO | Professional services to undertake engineering and design work for the replacement of the O-Train / Trillium line Carleton Station spring switches. | PE | | \$ 119,466.24 | HATCH MOTT MACDONALD MONTREAL QC | Section 22(1)(c) Only one source of supply acceptable and cost effective |
| 89 | 45080248 | TO | Professional services to undertake an electrical assessment on all South Transit Way Electrical rooms. | PE | | \$ 26,418.83 | WSP CANADA INC MARKHAM ON | |
| 90 | 45080268 | TO | To provide Michelin process re-treaded tires on an as and when requested basis from 01 June 2015 to 30 November 2015 for Transit Fleet Maintenance. | | E | \$ 372,594.24 | 1252297 ONTARIO INC OSGOODE ON | |

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| 91 | 45080270 | TO | To provide Bridgestone/Bandag process re-treaded tires and services on an as and when requested basis from 01 June 2015 to 30 November 2015 for Transit Fleet Maintenance. | | E | \$ 314,303.86 | SERVICE DE PNEUS LAVOIE GATINEAU QC | |
| 92 | 45080275 | TO | To supply and deliver five (5) Traction Motors for repair and maintenance of Transit Services hybrid bus fleet. | | | \$ 188,256.00 | BAE SYSTEMS ENDICOTT NY | Section 22(1)(d) Absence of competition for technical or other reasons |
| 93 | 45080293 | TO | To Up-Fit four (4) Ford Explorer SUVs for Transit Services. | | F | \$ 40,398.72 | D AND R ELECTRONICS CO LTD BOLTON ON | |
| 94 | STANDING OFFER | TO | Standing Offer for the supply of Automotive Bearings and Seal Fittings "on an as and when requested basis" for Transit Fleet Maintenance use and inventory. | | | \$ 505,792.45 | BDI CANADA INC OTTAWA ON | |
| 95 | 45080353 | TO | Professional services to undertake the design work to raise the garage bay door to accommodate double Decker Buses. | PE | | \$ 29,796.35 | GRC ARCHITECTS INC OTTAWA ON | |
| 96 | 45078996 | TO | Accessibility Improvements at Park and Rides Facilities (Place d'Orleans Station, Terry Fox Station, Eagleson West Station, Eagleson N/Station and Eagleson S/Station.) | | | \$ 85,240.28 | OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON | |
| 97 | 45080370 | TO | To supply and deliver ten (10) seat assemblies for use by Transit Fleet Maintenance. | | | \$ 26,459.33 | PREVOST CAR INC SAINTE FOY QC | |
| 98 | VARIOUS | TO | To supply and deliver new first line quality bus fleet tires to maintain the fleet of transit buses for the two year period ending 31 May 2017. | | | \$ 2,231,350.00 | BRIDGESTONE CANADA MISSISSAUGA ON | |
| 99 | 45078110 | TO | Office renovations at 1500 St. Laurent Blvd, 164 Colonnade Road 745 Industrial Drive. | | | \$ 48,358.69 | G R BRUNE CONSTRUCTION INC OTTAWA ON | |
| 100 | 45080414 | TO | Full Maintenance Lease of two (2) Articulated Municipal Tractors and attachments with full service for Transit Services from 01 November 2015 to 30 April 2016. | | E | \$ 100,665.90 | HOLDER TRACTORS INC EMBRUN ON | |
| 101 | 45080429 | TO | Professional engineering services to undertake the Roadway, Drainage Improvements and Retaining Wall Modifications at 1500 St. Laurent. | PE | | \$ 106,083.78 | MORRISON HERSHFIELD OTTAWA ON | |
| 102 | 45074780 | TO | Professional services to carry out competency assessments to bus operator candidates for Transit Services, on an as and when requested basis. | PE | E | \$ 40,704.00 | LITTLE WORLD ROAD SAFETY SERVICES KINBURN ON | |
| 103 | 45080424 | TO | To supply and deliver six (6) carrier & yoke assemblies for Transit Fleet Maintenance. | | | \$ 33,580.80 | FLEET BRAKE PARTS AND SERVICE LTD CALGARY AB | |
| 104 | 45080444 | TO | Installation of Bus Fare Transaction Processor (BFTP) devices to twelve (12) Double Decker buses. | | A | \$ 25,883.84 | METROLINX TORONTO ON | Section 22(1)(a) Proprietary Rights |
| 105 | 45078495 | TO | Supply of ULSD #1 Diesel Fuel for O-Train sets at Walkley Yard. | | | \$ 331,525.34 | 4REFUEL CANADA LP TORONTO ON | |

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| 106 | 45080487 | TO | Provide services, equipment and materials for the reinstatement of asphalt on transitway pathway between Billings Bridge and Heron Stations. | | | \$ 33,598.71 | OTTAWA D SQUARED CONSTRUCTION LTD GREELY ON | |
| 107 | OUTLINE AGREEMENT | TO | Provide (800) Transit staff with workplace garments and safety footwear as per the Collective Agreement for a six (6) year period. | | | \$ 1,799,820.00 | IMAGEWEAR BY MARKS WORK WEARHOUSE MISSISSAUGA ON | |
| 108 | 45080552 | TO | To supply & deliver eight(8) muffler assemblies for Transit Fleet Maintenance. | | | \$ 29,997.32 | BAKER TRANSIT PARTS INC SOMBRA ON | |
| 109 | 45068742 | TO | Grounds maintenance services for thirty-one (31) transitway station locations. | | E | \$ 99,760.00 | KERN AND PALMER ASSOCIATES INC OTTAWA ON | |
| 110 | 45080578 | TO | Professional services to undertake a Fire Safety Plan and Standard Operating Procedures for inspection, testing and maintenance of fire and life safety systems. | PE | | \$ 35,598.70 | MORRISON HERSHFIELD OTTAWA ON | |
| 111 | 45080597 | TO | Provide dry-cleaning and laundering services for Transit Services Personnel as per the Collective Agreement. | | E | \$ 360,000.00 | OC TRANSP0 EMPLOYMENT OTTAWA ON | |
| 112 | 45080583 | TO | Accessibility Improvements at 899 Belfast Road. | | | \$ 125,485.21 | EXCEL FORMING INC OTTAWA ON | |
| 113 | 45080579 | TO | Professional services to undertake the renovation of the former tire shop into a meeting/training room and a storage/electrical room at OC Transpo South Garage. | PE | | \$ 49,144.79 | PYE AND RICHARDS ARCHITECTS INC OTTAWA ON | |
| 114 | 45079473 | TO | Supply bulk Diesel Fuel for OC Transpo for Q1 and Q2 2015. | | E | \$ 19,730,757.35 | SUNCOR/PETRO CANADA MISSISSAUGA ON | |
| 115 | 45080619 | TO | Washroom & Supervisor's area renovations at OC Transpo, Pinecrest Garage. | | | \$ 230,881.97 | FERANO CONSTRUCTION OTTAWA ON | |
| 116 | 45080148 | TSS | Professional engineering and advisory services to support OC Transpo in preparation of the Light Rail Transit Operations. | PE | | \$ 101,760.00 | CAPITAL TRANSIT PARTNERS RICHMOND HILL ON | |
| 117 | 45080245 | TSS | Professional services to undertake an operational planning review and to provide support on the Confederation Line. | PE | | \$ 30,528.00 | IAN R GRAHAM VANCOUVER BC | Section 22(1)(h) Professional Services < \$50,000 |
| 118 | 45080430 | TSS | Professional transportation safety services for OC Transpo. | PE | | \$ 40,704.00 | RHW ASSOCIATES CARP ON | Section 22(1)(h) Professional Services < \$50,000 |