

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	\$ 105,199.49	IBM CANADA LIMITED OTTAWA ON	
2	45075758	Safety, Compliance, Training & Development	Pickup and disposal of solid and liquid waste from Transit facilities.		E	\$ 50,880.00	VEOLIA OTTAWA ON	
3	45083401	Safety, Compliance, Training & Development	For the design, supply, delivery and commissioning of one Para Transpo Vehicle Simulator, including training, hardware and software maintenance / support, and warranty.		F	\$ 231,768.58	OKTAL TOULOUSE FR	
4	45075075	Transit Customer Systems & Planning	Professional Engineering Services for the Queen Street Comprehensive Streetscape Design.	PE	A	\$ 40,327.65	PARSONS INC. MARKHAM ON	
5	45076878	Transit Customer Systems & Planning	To provide network connectivity between all Presto devices on City property and to provide support functions for the network service.		E	\$ 170,061.77	METROLINX TORONTO ON	Section 22(1)(a) Proprietary Rights
6	45079366	Transit Customer Systems & Planning	Professional IT Services to upgrade HASTUS software.		A	\$ 531,729.07	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	\$ 70,891.10	ENTRO COMMUNICATIONS INC TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
8	45082561	Transit Customer Systems & Planning	Implementation of workstation remote access, network architecture extension and additional smartcards for the Fare Control System for Transportation Services.	PE	A	\$ 98,788.92	SCHEIDT & BACHMANN GMBH MONCHENGLADBACH DE	
9	45082862	Transit Customer Systems & Planning	Temporary Placement of IT Professional Resource, to provide assistance and subject matter expertise for the integration of existing transit applications including EQMS, WMS and Open Data.	PE		\$ 213,696.00	CORADIX TECHNOLOGY CONSULTING LTD OTTAWA ON	
10	45084036	Transit Customer Systems & Planning	To provide information displays for customers at transit stations.		A	\$ 977,821.58	SOLOTECH INC MONTREAL QC	
11	45084891	Transit Customer Systems & Planning	Professional IT services of a Senior System Analyst Developer, to provide Data Base with Net experience for analysis for various projects.	PE		\$ 150,808.32	TIREE CONSULTING INC OTTAWA ON	
12	45084918	Transit Customer Systems & Planning	Temporary Staffing Services for up to 14 weeks for Transit Technology Projects.	PE	A	\$ 29,249.64	EXCEL HUMAN RESOURCES OTTAWA ON	
13	45084994	Transit Customer Systems & Planning	Professional IT services to provide Trapeze configurations for the Para Transpo service.			\$ 127,174.56	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
14	45085020	Transit Customer Systems & Planning	Software support and maintenance for HASTUS products for Transportation Services.			\$ 337,623.40	GIRO INC MONTREAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
15	45085032	Transit Customer Systems & Planning	One year of maintenance and support for MicroStrategy License for Trapeze VIEWPOINT PASS, INFO IVR FX, PASS WEB, OPS ALL and OPS Custom Payroll Interface.		A	\$ 125,566.75	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights

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16	45085067	Transit Customer Systems & Planning	Professional IT Services to provide website technical and development support services for OC Transpo.	PE		\$ 30,088.40	BV02 INC OTTAWA ON	
17	45085124	Transit Customer Systems & Planning	Software maintenance and support for all licenses of FleetFocus M5, FuelFocus hardware and FuelFocus software for Transportation Services.			\$ 146,396.82	ASSETWORKS INC WAYNE PA	Section 22(1)(a) Proprietary Rights
18	45085183	Transit Customer Systems & Planning	To provide software, maintenance and training for an automated software testing application.			\$ 31,426.09	SMARTBEAR SOFTWARE INC SOMERVILLE MA	
19	45085234	Transit Customer Systems & Planning	Professional IT Services to provide User Defined Fields for APIs in OC Transpo HASTUS 2016 software.			\$ 25,068.58	GIRO INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
20	45085319	Transit Customer Systems & Planning	To provide hardware, software, licensing and maintenance and support services to replace the Storage Area Network.		A	\$ 223,261.44	DECISIVE TECHNOLOGIES OTTAWA ON	
21	45085369	Transit Customer Systems & Planning	To supply and deliver 1,200,000 Scannable Transit Single Ride Vouchers.			\$ 35,009.51	DATA GROUP LTD OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
22	45085380	Transit Customer Systems & Planning	Professional IT services for a senior technology infrastructure architect to support transit business requirements.	PE		\$ 447,475.35	IBISKA TELECOM INC OTTAWA ON	
23	45085394	Transit Customer Systems & Planning	Professional IT Services to provide website design and re-development for Stabilization and Rejuvenation of the OC Transpo website.	PE		\$ 219,280.59	BV02 INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
24	45085482	Transit Customer Systems & Planning	Professional Services to develop and implement the Para Transpo Intake and Eligibility Assessment Services.	PE		\$ 1,129,510.56	LIFEMARK HEALTH GROUP OTTAWA ON	
25	45085637	Transit Customer Systems & Planning	To provide licenses and software support and maintenance for Trapeze PASS-MON-MDC, INFO-IVR-PASS and PASS for the Para Transpo service.			\$ 146,695.19	TRAPEZE SOFTWARE ULC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
26	45071168	Transit Operations	Supply and Deliver print supplies and consumables for OC Transpo's Print Shop's print systems.		A	\$ 42,739.20	4 OFFICE AUTOMATION LTD MISSISSAUGA ON	
27	45079056	Transit Operations	Provide rail traffic control and maintenance services for the Trillium Line.		A	\$ 37,227.48	RAIL TERM INC DORVAL QC	
28	45079127	Transit Operations	To provide for Train Batteries, Brake Calipers, Transmission Oil, Friction Discs, Valves, and One Transmission Overhaul for six LINT DMU Trainsets.		A	\$ 269,573.78	BOMBARDIER TRANSPORTATION CANADA IN ST.BRUNO QC	
29	45080414	Transit Operations	Full Maintenance Lease of five Articulated Municipal Tractors and attachments for Transit Services. Three for one winter season and two for two winter seasons.		A	\$ 126,625.59	HOLDER TRACTORS INC EMBRUN ON	
30	45080924	Transit Operations	Supply and deliver 15W40 Diesel Engine Oil for Transit Services bus fleet.		E	\$ 422,209.59	BOSS LUBRICANTS MISSISSAUGA ON	

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31	45081991	Transit Operations	Standing Offer to supply and deliver Technicians Tools for Transportation Services.		A	\$ 61,056.00	PRESTON HARDWARE LIMITED OTTAWA ON	
32	45082800	Transit Operations	To supply and deliver Diesel Exhaust Fluid (Urea) for Transit Services bus fleet.		E	\$ 192,326.40	RECOCHEM MONTREAL QC	
33	45082806	Transit Operations	Building automation system maintenance for various OC Transpo facilities.		A	\$ 135,123.25	AINSWORTH INC TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
34	45082916	Transit Operations	Standing Offer to provide Transit Fleet vehicle towing services on an as and when requested basis.		E	\$ 99,377.78	GERVAIS MOTORS LIMITED GLOUCESTER ON	
35	45082964	Transit Operations	Provide two armed guards and one armoured vehicle for the secure pickup of cash vaults and fare boxes at various OC Transpo locations.		E	\$ 130,234.60	BRINKS CANADA LTD TORONTO ON	
36	45083134	Transit Operations	Provide labour and materials for the refurbishment of five transit buses.		A	\$ 76,803.41	EASTWAY INC PEMBROKE ON	
37	45083307	Transit Operations	Standing Offer for the supply and delivery of windshield washer fluid for Transit Services.		E	\$ 195,796.10	ULTRACLEAR ENGINE FLUIDS INC. TORONTO ON	
38	45083600	Transit Operations	To provide Bridgestone/Bandag process re-treaded tires and services on an as and when requested basis.		A	\$ 297,536.19	SERVICE DE PNEUS LAVOIE GATINEAU QC	
39	45083734	Transit Operations	Hoist inspection and annual certification services for OC Transpo and repair four Emmanuel lift jacks found in need of repair during inspection.		E	\$ 67,810.59	TRIANGLE PUMP SERVICE LTD GLOUCESTER ON	
40	45083748	Transit Operations	Standing Offer to supply and deliver miscellaneous genuine Allison Transmission parts and components and Transynd transmission fluid for Transit buses.		A	\$ 44,647.20	WAJAX POWER SYSTEMS ACHESON AB	Section 22(1)(d) Absence of competition for technical or other reasons
41	45084429	Transit Operations	Supply and deliver Bulk Clear Diesel Fuel ULSD# 2 to Transit Services for the period 01 May 2017 to 30 April 2020.		E	\$ 19,260,685.83	SUNCOR/PETRO CANADA MISSISSAUGA ON	
42	45084477	Transit Operations	Supply and deliver Ultra Low Sulphur Diesel Fuel (ULSD#1) for on-site, Direct to Locomotive refueling services for the O-Train, Trillium Line.			\$ 238,610.79	SUNCOR/PETRO CANADA MISSISSAUGA ON	
43	45084646	Transit Operations	Provide sandblasting, inspection, structural repairs, priming and undercoating to transit bus #4419.		A	\$ 26,433.81	EASTWAY COLLISION OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
44	45084721	Transit Operations	To provide all labour, equipment and materials for the OC Transpo equipment cleaning steam room lifecycle renovation at 1500 St. Laurent Boulevard.		A	\$ 35,330.34	KRISTA CONSTRUCTION LTD OTTAWA ON	
45	45084868	Transit Operations	Supply and deliver two articulated municipal tractors and attachments for Transit Operations. Replacement Units.			\$ 280,611.71	HOLDER TRACTORS INC EMBRUN ON	

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46	45084889	Transit Operations	Supply and deliver 60 Transit bus operator seats for Transportation Services.			\$ 202,144.20	PREVOST CAR INC SAINTE FOY QC	
47	45084932	Transit Operations	Supply 1600 Timber Railway Ties.			\$ 97,245.49	WOOD PRODUCTS INDUSTRIES (WPI) INC SOUTH RIVER ON	
48	45084985	Transit Operations	Professional engineering services for planned accessibility improvements to Terry Fox and Fallowfield Park and Ride Stations.	PE		\$ 31,663.13	MORRISON HERSHFIELD OTTAWA ON	
49	45085061	Transit Operations	To provide annual Over Head Lifting Equipment inspection services and Fall Arrest Rail inspection services for Transportation Services.			\$ 33,421.12	CBI MILLWRIGHT SERVICES CASSELMAN ON	
50	45085070	Transit Operations	Professional project management services related to the transition of Fleet & Facilities Maintenance to a multimodal system, integrating the O-Train Confederation Line.	PE	A	\$ 144,662.02	MNP LLP OTTAWA ON	
51	45085160	Transit Operations	To provide all labour, equipment and materials for Tunney's Pasture bus loop northwest fare gate structure.			\$ 367,977.85	NATIONAL CAPITAL CONTRACTING INC OTTAWA ON	
52	45085161	Transit Operations	Supply and deliver Eight One Ton Pickup Trucks with Snow Plow Preparation Package for Transportation Services.			\$ 326,201.86	DUPUIS FORD LINCOLN INC CASSELMAN ON	
53	45085173	Transit Operations	To provide Michelin Process Urban Transit Re-Treaded Coach Tires and Services on an as and when requested basis.		E32(2)	\$ 371,576.64	KAL TIRE OTTAWA #849 OTTAWA ON	
54	45085174	Transit Operations	To provide Bridgestone/Bandag Process Urban Transit Re-Treaded Coach Tires and Services on an as and when requested basis.		E32(2)	\$ 849,117.22	SERVICE DE PNEUS LAVOIE GATINEAU QC	
55	45085249	Transit Operations	To provide all labour, equipment and materials for installation of 30 bus shelters and benches throughout the City.			\$ 187,417.50	BRADLEY'S LANDSCAPING INC GREELY ON	
56	45085271	Transit Operations	To provide sandblasting, inspection, structural repairs, priming and undercoating for Transit Bus Unit No. 4260.		A	\$ 56,088.12	EASTWAY COLLISION OTTAWA ON	
57	45085279	Transit Operations	To provide all labour, equipment and materials for the Walkley Yard parking improvements.			\$ 39,427.21	PRESTIGE DESIGN AND NEPEAN ON	
58	45085281	Transit Operations	To supply and deliver two tractors with attachments for Transportation Services. Replacement units.			\$ 83,355.69	B AND T MACFARLANE OTTAWA LTD NEPEAN ON	
59	45085282	Transit Operations	To provide all labour, equipment and material to replace two exterior mounted garage doors at OC Transpo South Garage.			\$ 65,202.72	BOWER CONSTRUCTION LTD METCALFE ON	
60	45085305	Transit Operations	Supply and deliver Two Half Ton Pickup Trucks for Transportation Services. Replacement units.			\$ 78,753.08	SURGENOR CHEVROLET BUICK GMC & OTTAWA ON	

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61	45085385	Transit Operations	Professional architectural interior design services for the lifecycle renovations to the OC Transpo Garage Place Starter Booth at 1500 St. Laurent Blvd.	PE		\$ 71,205.58	LWG ARCHITECTURAL INTERIORS INC OTTAWA ON	
62	45085395	Transit Operations	Provide refurbishing services for 35 40-foot Transit buses for Transit Operations.			\$ 8,788,008.24	EASTWAY COLLISION OTTAWA ON	
63	45085411	Transit Operations	To provide all labour, equipment and materials for the field replacement of hardwood timber crossies.			\$ 137,249.38	PNR RAILWORKS INC GUELPH ON	
64	45085534	Transit Operations	To provide all labour, equipment and materials for the O-Train Trillium Line Walkley interlocking signal rehabilitation.			\$ 2,435,725.83	X RAIL SIGNALISATION INC CHATEAUGUAY QC	
65	45085541	Transit Operations	To supply and deliver one Bumper Post for the Trillium Line Bayview Station End of Track.			\$ 53,424.00	GANTREX CANADA INC. AJAX ON	
66	45085575	Transit Operations	To provide repair services to replace an engine and radiator in a Mack tow truck unit 5E-3265.			\$ 37,080.29	SURGENOR G M C TRUCK CENTRE OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
67	45085594	Transit Operations	To supply and deliver one Sewer Jetter model 2018 Spartan Soldier for Transportation Services.			\$ 33,006.87	JOE JOHNSON EQUIPMENT INC INNISFIL ON	
68	45085627	Transit Operations	Standing Offer to supply and deliver bulk genuine Castrol TranSynd full synthetic automatic transmission fluid to support the City's fleet of transit buses.			\$ 543,093.12	WAJAX POWER SYSTEMS ACHESON AB	
69	45085643	Transit Operations	Provide 815 Transit staff with workplace garments and safety footwear.		E	\$ 297,000.00	MARK'S WORK WEARHOUSE WELLAND ON	
70	48000958	Transit Operations	Standing Offer to supply and deliver toilet tissue, paper towels and facial tissue to Transit Services.		E	\$ 232,979.52	SANISOL OTTAWA ON	
71	48000960	Transit Operations	Standing Offer to supply and deliver industrial grade drill bits and taps to Transit Operations for maintenance and repairs to the City fleet of buses.		E	\$ 27,824.31	LEGERE INDUSTRIAL SUPPLIES OTTAWA ON	
72	48001005	Transit Operations	Standing Offer to supply and deliver parts to repair the bellows on articulated transit buses.		E	\$ 370,256.30	PREVOST AND NOVA BUS DIVISIONS QUEBEC QC	
73	48001038	Transit Operations	Standing Offer to supply and deliver riveted shoe and lining brake assemblies to support the City's fleet of Transit buses.			\$ 25,440.00	FLEET BRAKE ONTARIO BURLINGTON ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
74	48001110	Transit Operations	Standing offer to supply and deliver riveted shoe and lining brake assemblies to support the City's fleet of transit buses.			\$ 116,820.48	TRACTION OTTAWA ON	
75	STANDING OFFER	Transit Operations	Standing Offer for the supply and delivery of Transitway shelters and fixtures.		E	\$ 74,123.00	VARIOUS	

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76	STANDING OFFER	Transit Operations	Standing Offer for the supply and delivery of exhaust flex connectors.		E	\$ 138,750.00	MOHAWK MFG. & SUPPLY CO NILES IL	Section 22(1)(d) Absence of competition for technical or other reasons
77	STANDING OFFER	Transit Operations	Standing Offer to repair, replace, and rebuild Cummins engines.			\$ 1,750,000.00	VARIOUS	
78	STANDING OFFER	Transit Operations	Standing Offer to provide MTO inspections, maintenance, and repairs to Transit fleet vehicles.			\$ 3,600,000.00	VARIOUS	
79	STANDING OFFER	Transit Operations	Standing Offer for the supply and delivery of genuine Cummins parts and components.			\$ 27,349,411.98	CITY VIEW BUS SALES & SERVICE LTD MISSISSAUGA ON	

Purchasing Report – Glossary of Terms

Professional Services

Professional Services means services requiring the skills of professionals for a defined service requirement or for a specific project related deliverable including but not limited to the areas of engineering, architecture, design, planning, information technology, financial auditing and fairness commissioners.

Denoted in report as:

[PE] Professional Services – Specialized Expertise

[PO] Professional Services – Business Model required Outsourcing

[PI] Professional Services - Independent Third Party Oversight

[PR] Professional Services – Regulatory Requirements

[PW] Professional Services – Fluctuations in workload or lack of internal resources

[PP] Professional Services – Proprietary Service or unique market position

Consulting Services

Consulting Services means assistance to management, including but not limited to the areas of strategic analysis, organizational design, change management, policy development, feasibility studies and other services intended to assist decision making within the organization.

Denoted in report as:

[CE] Consulting Services – Specialized Expertise

Amendment

An amendment is an increase in the scope of an approved contract, which is unanticipated. Those amendments that are both greater than \$50,000 and 50% of the original contract will be identified separately in the quarterly report as directed by Council on 25 October 2006.

Denoted in report as:

[A] Amendment

[A3] Amendment - >\$50,000 and 50% of original contract

Follow-on Contract & Extensions

A follow-on contract differs from an amendment in that the original contract or bid solicitation document recognizes the fact that it is likely that the initial defined contract scope may be expanded to include a number of related phases that are either included in the tender document, or are customary in relation to the work assignment. Rates charged for the follow-on contract are reviewed by the Supply Branch, and must be based on those rates proposed by the service provider in the original competitive bid.

Denoted in report as:

[F] Follow-on Contract

An extension to a contract is not categorized as an amendment or a follow-on contract. An extension is a contract term allowing the City to continue purchasing the good or service for an extended period of time where the option to extend the contract was outlined in the bid document, or is deemed to be in the best interest of the City.

Denoted in report as:

[E] Extension

Where a contract contains no option for renewal, Supply has delegated authority under the Purchasing By-law to extend the contract for a period of time no greater than two years from the date of the expiration provided that:

- (a) Supply and the Director/General Manager agree that based on market conditions or an analysis of future conditions, cost savings or cost avoidance can be obtained by a renewal; and
- (b) The supplier's performance and vendor relations with the supplier have both exceeded the requirements of the Contract.

Denoted in report as:

[E32(2)] Extension – as per Section 32(2) of the Purchasing By-law

Non-Competitive Purchases

22(1) The requirement for competitive bid solicitation for goods, services and construction may be waived under joint authority of the appropriate Director/General Manager and the Supply Branch and replaced with negotiations under the following circumstances:

- a) where competition is precluded due to the application of any Act or legislation or because of the existence of patent rights, copyrights, technical secrets or controls of raw material,*
- b) where due to abnormal market conditions, the goods, services or construction required are in short supply,*
- c) where only one source of supply would be acceptable and cost effective,*
- d) where there is an absence of competition for technical or other reasons and the goods, services or construction can only be supplied by a particular supplier and no alternative exists,*
- e) where the nature of the requirement is such that it would not be in the public interest to solicit competitive bids as in the case of security or confidentiality matters,*
- f) where in the event of a "Special Circumstance" as defined by this By-law, a requirement exists,*
- g) where the possibility of a follow-on contract was identified in the original bid solicitation,*
- h) where the total estimated project cost for professional services does not exceed \$50,000, or*
- i) where the requirement is for a utility for which there exists a monopoly.*