

**TRANSIT SERVICES**  
**PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY**  
**FOR THE PERIOD JULY 1, 2012 TO DECEMBER 31, 2012**

Item	PO	Branch	Description	Professional / Consulting Services	Contract Type	Amount	Vendor Name Location	Non-Competitive Rationale
1	45064135	BOS	Printing and delivery of "Take-One" pamphlets as distributed aboard OC Transpo buses for 2012.		A	\$20,352.00	LOWE MARTIN COMPANY INC OTTAWA ON	
2	45067917	BOS	Provision of web site hosting services for www.octranspo.com for 2012.		E	\$10,349.00	STORM INTERNET SERVICES OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
3	45072521	BOS	Transit map printing services for OC Transpo.		E	\$13,028.66	MPH GRAPHICS INC MARKHAM ON	
4	45072550	BOS	Supply and delivery of fifteen hundred and fifty (1,550) Transit Shelter maps for OC Transpo.			\$17,334.21	LOWE MARTIN COMPANY INC OTTAWA ON	
5	45072971	BOS	Professional project management services to undertake and support the re-scoping of the Presto card rollout and launch in 2013 for the Transit Services department.	PO		\$23,201.28	CORPORATE RESEARCH GROUP NEPEAN ON	
6	45073040	BOS	Professional services (voice artist) for Next Stop Announcement System voice prompts on as and when required basis for an estimated one (1) year period.	PE		\$15,265.02	THE MENSOUR AGENCY LTD OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
7	45073208	BOS	Professional services to undertake database and design revisions to the OC Transpo Events web page.	PO		\$13,432.32	BV02 INC OTTAWA ON	
8	45067917	BOS	Provision of web site hosting services for www.octranspo.com for Q4 of 2012.		E	\$10,348.99	STORM INTERNET SERVICES OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
9	45073539	BOS	Professional services to upgrade the web content engine software supporting www.octranspo.com.	PE	F	\$14,775.55	BV02 INC OTTAWA ON	
10	45073573	BOS	Professional web design services to undertake website improvements for OC Transpo.	PE		\$19,700.74	BV02 INC OTTAWA ON	
11	45069149	TFM	Supply of ULSD #1 Diesel Fuel for O-Trains at Walkley Yard for two (2) weeks.		E	\$22,487.64	4REFUEL CANADA LP TORONTO ON	
12	45070920	TFM	Supply bulk Diesel Fuel for OC Transpo for three (3) months.		E	\$9,690,325.34	SUNCOR/PETRO CANADA MISSISSAUGA ON	
13	45071267	TFM	Provide diesel fuel for on-site refuelling of Para Transpo buses until 30 September 2012.		A3	\$388,482.82	SUNCOR/PETRO CANADA MISSISSAUGA ON	
14	45071376	TFM	To supply and deliver axle stands for transit use.			\$40,058.46	NOVA QUIP LIFTING SYSTEMS INC CONCORDE ON	
15	45072228	TFM	Supply Smartbus Next Generation technology harnesses complete with installation support services at the manufacturer of double decker buses for seventy five (75) buses.		A	\$184,541.15	CLEVER DEVICES LTD WOODBURY NY	
16	45072299	TFM	Supply of ULSD #1 Diesel Fuel for O-Trains at Walkley Yard for two and a half (2.5) months.		E	\$119,413.28	4REFUEL CANADA LP TORONTO ON	
17	45072551	TFM	Provide Transit Services technician training for Cummins bus engines.			\$39,075.84	CUMMINS HEAD OFFICE PONTE CLAIRE QC	Section 22(1)(d) Absence of competition for technical or other reasons
18	45072592	TFM	Supply and deliver fifty (50) 24V Air Dryer Covers for breaks, doors and/or windshield wipers systems on Transit buses.			\$12,770.88	TRACTION OTTAWA OTTAWA ON	
19	45072690	TFM	Supply and deliver one (1) truck, 8,845kgs GVWR complete with liftgate for Transit Services (Replacement unit).		A3	\$71,384.64	HINO CENTER OTTAWA OTTAWA ON	
20	45072766	TFM	Provide and install eighteen (18) mobile column lifts for the Transit Services Branch. (Eighteen (18) growth units).			\$149,721.52	NOVA QUIP LIFTING SYSTEMS CONCORDE ON	

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21	45072805	TFM	Leasing, washing and repair of garage uniform garments for Transit Services maintenance staff.			\$257,615.61	CANADIAN LINEN AND UNIFORM SERVICE WINNIPEG MB	
22	45072934	TFM	Provide parts cleaner cabinets and solvents required to clean automotive parts for Transit fleet.			\$48,112.14	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
23	45072936	TFM	Supply and deliver diesel engine oil for the Transit fleet.			\$400,772.90	BOSS LUBRICANTS MISSISSAUGA ON	
24	45072958	TFM	Supply and deliver six (6) Air Dryer Assemblies for Transit buses.			\$10,980.98	DAIMLER BUSES NORTH AMERICA LTD TORONTO ON	
25	45072991	TFM	Supply and deliver diesel exhaust fluid (urea) for Transit Buses.			\$125,021.13	RECOCHEM MONTREAL QC	
26	45073022	TFM	Supply and deliver one hundred ten (110) Portable Tire Racks for Transit Maintenance.			\$44,662.55	ULTRATAINER INC SAINT JEAN SUR RICHELIEU QC	
27	45073037	TFM	Supply and deliver three hundred twenty five (325) AGM Battery boost Invero Conversion kits for Transit Maintenance.			\$38,890.18	INTERSTATE BATTERIES OF OTTAWA HULL OTTAWA ON	
28	STANDING OFFER	TFM	Standing Offer to provide annual and semi annual mechanical safety inspections for Transit buses on an as and when requested basis for two (2) years.			\$600,000.00	VARIOUS VENDORS OTTAWA ON	
29	STANDING OFFER	TFM	Supply and deliver Bulk Transmission Fluid (Transynd) for Transit buses on an as and when required basis.		A	\$263,798.50	WAJAX POWER SYSTEMS OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
30	45070920	TFM	Supply bulk Diesel Fuel for OC Transpo for three (3) months.		E	\$10,571,562.23	SUNCOR/PETRO CANADA MISSISSAUGA ON	
31	45071101	TFM	Provide on-site refuelling for Para Transpo vehicles until approximately 31 December 2012.		E	\$76,320.00	SUNCOR/PETRO CANADA MISSISSAUGA ON	
32	45071267	TFM	Provide diesel fuel for on-site refuelling of Para Transpo buses for three (3) months.			\$475,058.75	SUNCOR/PETRO CANADA MISSISSAUGA ON	
33	45072299	TFM	Supply of ULSD #1 Diesel Fuel for O-Trains at Walkley Yard for two (2) months.		E	\$150,715.34	4REFUEL CANADA LP TORONTO ON	
34	45072457	TFM	Provide a one-year extended warranty for one hundred and seventy-seven (177) hybrid bus propulsion systems.		A	\$42,739.20	CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON	Section 22(1)(d) Absence of competition for technical or other reasons
35	45072461	TFM	Supply and deliver bulk heavy duty antifreeze for transit buses on an "as and when requested basis."			\$51,490.56	MR REFILL INTERNATIONAL INC OTTAWA ON	
36	45073289	TFM	Supply and deliver nine (9) automated passenger counting system kits for OC Transpo.			\$54,268.61	INFODEV INC QUEBEC QC	Section 22(1)(d) Absence of competition for technical or other reasons
37	45073336	TFM	Supply and deliver two (2) Aluminum Alloy Construction Flat Decks for Transit Maintenance vehicles.			\$17,342.64	INTERPROVINCIAL TRUCK BODY OTTAWA ON	
38	45073343	TFM	Provide body repairs to unit 57-3401.			\$15,434.45	BELKO AUTO BODY LTD OTTAWA ON	
39	45073364	TFM	Supply and deliver three (3) snow Plows and three (3) salt spreaders for Transit Maintenance.			\$29,349.62	TWIN EQUIPMENT LTD OTTAWA ON	
40	45073543	TFM	Body repairs of a city owned vehicle unit # B4-2241 used by OC Transpo.			\$11,972.43	BELKO AUTO BODY LTD OTTAWA ON	

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41	45073604	TFM	Supply and deliver seventy (70) bus seat for Para Transpo.			\$74,793.60	FREEDMAN SEATING CO CHICAGO IL	
42	45073615	TFM	Provide two (2) Articulated Municipal Tractors with Attachments. (Growth units for the Transit Services Branch).			\$335,029.34	HOLDER TRACTORS INC EMBRUN ON	
43	45073692	TFM	Supply and deliver 26,000 Transfer Thermal Rolls for Transit.			\$36,312.64	MCDERMID LTD OAKVILLE ON	
44	45073747	TFM	Supply Bridgestone/Bandag process re-treaded tires for Transit Fleet Maintenance.		E	\$167,828.24	SERVICE DE PNEUS LAVOIE GATINEAU QC	
45	45073748	TFM	Supply Michelin process re-treaded tires for Transit Fleet Maintenance.		E	\$198,920.45	OSGOODE TIRE SALES OSGOODE ON	
46	45073764	TFM	Two (2) armed guards and one (1) armoured vehicle for the secure pickup of cash vaults at various Transit Services locations.			\$111,121.92	G4S CASH SOLUTIONS CANADA LTD TORONTO ON	
47	48000744	TFM	Supply and deliver various disposable wipes to Transit locations on an as and when requested basis.		E	\$122,056.95	SNELLING PAPER AND SANITATION LTD OTTAWA ON	
48	STANDING OFFER	TFM	Standing Offer to Supply Accuride Bus Wheels for the City's fleet of Transit Buses.			\$403,872.00	TRACTION OTTAWA OTTAWA ON	
49	45069871	TIT	Professional services for the Phase II design and development of a mobile application for OC Transpo.	PO	F	\$96,264.96	BV02 INC OTTAWA ON	
50	45072524	TIT	Supply and install fuel management system at OC Transpo.			\$629,290.70	ASSETWORKS INC WAYNE PA	Section 22(1)(a) Proprietary Rights
51	45072603	TIT	Supply of ten (10) completely configured OC Transpo in-bus technology replication systems for use by the PRESTO group.		E	\$92,479.49	CLEVER DEVICES LTD WOODBURY NY	
52	45072639	TIT	Professional and technical services to effect a Change Order to deploy two (2) distinct functionality items for the Smartbus Next Generation Project.	PE	A	\$66,065.64	CLEVER DEVICES LTD WOODBURY NY	
53	45072758	TIT	Professional strategic planning services to undertake the IT Transit Project Portfolio Review.	PE		\$33,012.48	PRICE WATERHOUSE COOPERS LLP OTTAWA ON	
54	45073245	TIT	Annual renewal of support for automated workforce scheduling software deployed at OC Transpo.		E	\$13,795.58	KRONOS CANADIAN SYSTEMS INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
55	45068949	TIT	Provide cellular air time services for legacy (to be de-commissioned) OC Transpo Smartbus system to December 31, 2012.		E	\$18,507.00	BELL CANADA TORONTO ON	
56	45073295	TIT	Supply and delivery of nine-hundred and seventy-five (975) custom manufactured Transfer Printer Baskets for deployment on conventional OC Transpo bus fleet.		A	\$106,161.12	CLEVER DEVICES LTD WOODBURY NY	
57	45073455	TIT	Professional services of general labourers to undertake testing of the Presto Card System on various OC Transpo buses and trains.	PO	A	\$38,288.80	EXPERIS MANPOWER GROUP OTTAWA ON	
58	45073627	TIT	Supply and install two (2) display wall rear projection display cubes as add-ons to existing video wall at the OC Transpo Integrated Transit Control Centre.			\$76,777.92	CBCI TELECOM LACHINE QC	Section 22(1)(a) Proprietary Rights
59	45073654	TIT	Annual support renewal for various scheduling software applications deployed by OC Transpo to support ParaTranspo operations.		E	\$115,904.64	TRAPEZE SOFTWARE INC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
60	45073806	TIT	Annual renewal of OC Transpo scheduling software systems.		E	\$123,997.61	GIRO INC MONTREAL QC	Section 22(1)(a) Proprietary Rights

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61	45073884	TIT	Professional Information Technology advisory services for the Governance and the Transit Project Portfolio Reviews.	PE		\$45,989.34	PRICE WATERHOUSE COOPERS LLP OTTAWA ON	
62	45066703	TO	Provide door to door taxi transit services for Para Transpo clients.		E	\$3,173,788.96	PARA LOGISTICS OTTAWA ON	
63	45068886	TO	Consulting services to assist Transit staff with the integration of route variants re: HASTUS schedule data with peripheral systems including HASTOINFO, HASTOP HASTUS-ATP and the Clever Devices Next Stop Announcement System on board suite of hardware and software.	CE	E	\$100,743.10	COURVAL SCHEDULING INC LAVAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
64	45072774	TO	Professional engineering services to develop specifications for the new Vehicle Hoist System and Station Platform Extenders for the O-Train Expansion Project.	PO		\$66,701.12	J L RICHARDS AND ASSOCIATES OTTAWA ON	
65	45072830	TO	Professional engineering services to undertake a noise and vibration assessment along the O-Train corridor for the O-Train Expansion Project.	PO		\$39,110.44	STANTEC CONSULTING LTD OTTAWA ON	
66	45072926	TO	Professional engineering services to manage performance specifications and support development of the design-build contract for the O-Train Expansion Project.	PO		\$79,413.50	J L RICHARDS AND ASSOCIATES OTTAWA ON	
67	45073097	TO	Maintenance services for the City of Ottawa Capital Railway Program.		E32(2)	\$725,945.66	RAIL TERM INC DORVAL QC	
68	45073171	TO	Professional engineering services to undertake cost estimating to support the O-Train Expansion Project.	PO		\$56,339.42	HANSCOMB LIMITED OTTAWA ON	
69	VARIOUS	TO	Alteration services for uniformed staff on an as and when requested basis.			\$36,000.00	VARIOUS VENDORS OTTAWA/GATINEAU ON	
70	45066703	TO	Provide ambulatory and non-ambulatory taxi services for the period of January 1, 2013 to September 30, 2013.		E	\$4,751,174.40	PARA LOGISTICS OTTAWA ON	
71	45073419	TO	O-Train corridor remediation and rock scaling.			\$18,592.57	RAIL TERM INC OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
72	45073464	TO	Construction of crossing mast and emergency warning devices on Lester Road.			\$12,930.07	RAIL TERM INC DORVAL QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
73	45073478	TO	O-Train transmission rebuild program 2012-2013.			\$141,528.57	BOMBARDIER TRANSPORTATION TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
74	45073638	TO	Concrete barrier repairs and replacement of steel railing at OC Transpo's Lincoln Fields Transitway Station.			\$151,674.67	G R BRUNE CONSTRUCTION INC OTTAWA ON	
75	45071263	TPFM	Elevator and escalator maintenance and repairs at various OC Transpo facilities.		A	\$74,330.59	REGIONAL ELEVATOR OTTAWA ON	
76	45071696	TPFM	Professional engineering services to undertake architectural design services for the relocation of the tire shop currently situated at 1500 St. Laurent Boulevard.	PO	A	\$24,931.20	GRC ARCHITECTS INC OTTAWA ON	
77	45072032	TPFM	Professional engineering services for a new storm sewer and grading improvements at 875 Belfast Road.	PO	A	\$32,922.41	MORRISON HERSHFIELD OTTAWA ON	
78	45072591	TPFM	Professional engineering services for the ongoing inspection and maintenance of all fall arrest equipment located at various OC Transpo garages.	PO		\$30,428.68	GENIVAR INC OTTAWA ON	
79	45072799	TPFM	Modifications to the ventilation and hoist system required to accommodate the new double decker and 40' buses in the Repair Bay area of the Industrial Road Bus Garage.			\$628,876.80	BLACK & MCDONALD LIMITED OTTAWA ON	

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80	45072825	TPFM	Upgrades to the fuel distribution system at the Industrial Road Bus Garage.			\$27,934.14	CUTBACK TERMINAL LTD OTTAWA ON	Section 22(1)(a) Proprietary Rights
81	45072843	TPFM	Provide all services, equipment and materials for the emergency watermain replacement located at Lincoln Fields Transit Station.			\$73,822.40	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
82	45072882	TPFM	Professional engineering services to undertake the installation of the new fuel management system's mechanical and electrical infrastructure and equipment at the site located at 1500 St. Laurent Boulevard.	PO		\$19,958.24	J L RICHARDS AND ASSOCIATES OTTAWA ON	
83	45072953	TPFM	Pinecrest Garage operation center life cycle renovations, 2550 Queensview Drive.			\$572,004.22	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
84	45072975	TPFM	Professional engineering services to undertake modifications of the painting booth at 1500 St. Laurent Boulevard to accommodate the new double decker buses.	PO		\$12,608.07	HP ENGINEERING OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
85	45073011	TPFM	Replacement of power door operators at various OC Transpo locations.			\$182,150.40	CANADIAN FACILITY SECURITY OTTAWA ON	
86	45073061	TPFM	Provide all services, equipment and materials for emergency watermain repairs at the Lincoln Fields Transitway Station.			\$12,393.16	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	Section 22(1)(f) Special Circumstances
87	45073112	TPFM	Provide labour, equipment, and materials for the relocation of the Non-Revenue Vehicle Garage from 805 Belfast to St. Laurent Garage for Confederation Line.			\$491,124.29	PRANGER DEBRUYN NEPEAN ON	
88	45073183	TPFM	Security access systems for the OC Transpo Warehouse located at 899 Belfast Renovation project.			\$67,119.88	SUNOTECH CANADA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
89	48000929	TPFM	Supply and deliver biotechnology cleaning products to Transit Services on an as and when requested basis.			\$768,400.00	INNU-SCIENCE SAINTE-JULIE QC	
90	45068851	TPFM	Building automation support system maintenance at OC Transpo.		A	\$33,056.74	DIRECT ENERGY BUSINESS SERVICES OTTAWA ON	Section 22(1)(a) Proprietary Rights
91	45069330	TPFM	Professional architectural services for the drivers Operation center at the Pinecrest Garage for lifecycle renovations.	PO	A	\$19,228.36	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
92	45069338	TPFM	Provide enhancements (including professional services) for various scheduling software deployed at both Paratranspo and OC Transpo.			\$16,281.60	TRAPEZE SOFTWARE INC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
93	45069574	TPFM	Professional project management services to OC Transpo's Transit Capital Projects and Facilities Maintenance Branch.	PE	A3	\$89,955.84	ZW GROUP OTTAWA ON	
94	45069791	TPFM	Professional services to undertake project management services for Transit Capital Projects.	PE	A3	\$87,793.44	BBPM PROJECT MANAGERS OTTAWA ON	
95	45070587	TPFM	Annual renewal of support and maintenance for automated scheduling (telephone and web based) and workforce management software at OC Transpo.		A	\$11,468.35	KRONOS CANADIAN SYSTEMS INC MONTREAL QC	Section 22(1)(a) Proprietary Rights
96	45072426	TPFM	Electrical O-Train presto modifications at various Transit Stations.			\$20,657.28	PLAN GROUP INC NORTH YORK ON	
97	45072799	TPFM	Renovations to the Bus Repair Bay area of the Industrial Road Bus Garage.			\$79,413.06	BLACK & MCDONALD LIMITED OTTAWA ON	
98	45072953	TPFM	Pinecrest Garage drivers operation center life cycle Renovations, 2550 Queensview Drive.			\$114,556.69	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
99	45073112	TPFM	To provide all labour, equipment, and materials for the Relocation of Non-Revenue Vehicle Garage to St. Laurent Garage required to vacate 805 Belfast for LRT.			\$72,004.15	PRANGER DEBRUYN NEPEAN ON	

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100	45073290	TPFM	Supply and Installation of Regen Concrete Pads at the Industrial Bus Garage for Double Decker Buses.			\$24,572.00	REBELO CONSTRUCTION EMBURN ON	
101	45073299	TPFM	Replacement of catch basins at Lincoln Fields Transit Station.			\$177,531.51	KCE CONSTRUCTION LTD NEPEAN ON	
102	45073316	TPFM	Asphalt, grinding and paving repairs at four locations on the OC Transpo Transitway.			\$16,790.40	CONCORDIA PAVING LTD GLOUCESTER ON	
103	45073321	TPFM	Professional engineering services to undertake the detail design for the fall arrest and rail anchorage system at the Merivale and Pinecrest Garages.	PE		\$17,655.36	GENIVAR INC OTTAWA ON	
104	45073466	TPFM	Extension of a parking lot at OC Transpo's 1500 St. Laurent Blvd. location.			\$141,274.43	GOLDIE MOHR LTD NEPEAN ON	
105	45073486	TPFM	Elevator and escalator maintenance services at OC Transpo facilities.		E	\$324,480.18	REGIONAL ELEVATOR OTTAWA ON	
106	45072638	TSE	Securely store bus tickets in vendors warehouse for eight (8) months due to PRESTO delay.			\$10,867.96	DATA GROUP OF COMPANIES OTTAWA ON	
107	45073696	TSE	Professional services to undertake a feasibility analysis for placing Closed Circuit Television (CCTV) on board Transit's fleet of buses.	PE		\$36,513.52	DONNA CONA INC OTTAWA ON	
108	45072559	TSPR	Professional engineering services to provide designated / hazardous materials consulting at several OC Transpo facilities.	PO		\$23,840.34	CM3 ENVIRONMENTAL INC OTTAWA ON	
109	45068892	TSPR	Removal of glass, steel structures, and steel capping from canopies at the upper level of Queensway Station.		A	\$20,260.42	PHOENIX GLASS AND ALUMINUM LTD OTTAWA ON	
110	45070519	TSPR	Supply oil interceptor, catch basin and emergency spill cleanup and disposal services.		E	\$252,364.80	LACOMBE WASTE SERVICES GLOUCESTER ON	
111	45073424	TSPR	Professional engineering services to conduct a feasibility study of adding a stop at Oriska Way on the Southwest Transitway.	PE		\$32,950.91	STANTEC CONSULTING LTD OTTAWA ON	
112	45073452	TSPR	Professional engineering services to conduct sanitary sewer effluent monitoring at Merivale and Pinecrest garages.	PO		\$12,837.64	PATERSON GROUP NEPEAN ON	
113	45073631	TSPR	Professional services to carry out the annual customer survey for 2012.	PE		\$92,438.78	CORE STRATEGIES INC OAKVILLE ON	