

**TRANSIT SERVICES**  
**PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY**  
**FOR THE PERIOD OCTOBER 1, 2011 TO DECEMBER 31, 2011**

Item	Order Number	Port./Dept.	Description	Service and/or contract type	Total	Vendor Location	Non Competitive Rationale
1	45070519	ISCS/TS	Oil Interceptor Cleaning and Emergency Spill Cleanup for Transit Services.		\$171,058.56	LACOMBE WASTE SERVICES GLOUCESTER ON	
2	45070592	ISCS/TS	Professional engineering services to undertake monthly Sanitary Sewer Effluent Sampling at the Pinecrest and Merivale OC Transpo garages	PO	\$12,308.89	PATERSON GROUP OTTAWA ON	
3	45070680	ISCS/TS	Professional services to undertake Wave 3 of the Origin and Destination Survey of Seniors.	PO	\$11,320.80	CORE STRATEGIES INC OAKVILLE ON	
4	45070681	ISCS/TS	Professional services to conduct focus groups in connection with further concept testing of a Smart Card.	PO	\$12,017.86	CORE STRATEGIES INC OAKVILLE ON	
5	45070822	ISCS/TS	Professional services to conduct OC Transpo's Annual Usage and Attitude Survey.	PO	\$99,536.54	CORE STRATEGIES INC OAKVILLE ON	
6	45064921	ISCS/TS	Provision of printing services for OC Transpo Timetables for 2011.		\$24,422.40	DELTA PRINTING LTD OTTAWA ON	
7	45067554	ISCS/TS	Supply and deliver thermal transfer rolls on an as and when requested basis for the period ending 31 December 2012.		\$39,664.58	MCDERMID LTD OAKVILLE ON	
8	45067906	ISCS/TS	Professional services throughout Phase III of the SmartBus-NG / PRESTO SmartCard Implementation Project by providing detailed mapping of current processes, as well as all business scenarios and activities for future processes.	PO	\$13,890.24	ATFOCUS TORONTO ON	
9	45069924	ISCS/TS	Supply and install a Rugged In-vehicle Computing Solution within fifteen (15) Transit Law vehicles and deliver a sixteenth system to be used as a complete remote spare.		\$154,672.23	INTER CEL RADIO MOBILE INC TERREBONNE QC	
10	45069946	ISCS/TS	Professional services for the Smartbus Next Generation (NG) Integration Project.	PE	\$657,033.79	CLEVER DEVICES LTD PLAINVIEW NY	
11	45070233	ISCS/TS	Supply and install bus signs at the Blair Transit Station.		\$13,105.77	SIGNS.CA VISUAL COMMUNICATION OTTAWA ON	
12	45070308	ISCS/TS	Professional services to deliver to OC Transpo management staff and Human Resource Professionals, two (2) one (1) day workshops on the topics of Witness Preparation and Managing in a Unionized Environment, and Workplace Investigation.	PE	\$20,329.61	EMOND HARNDEN OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
13	45070626	ISCS/TS	Professional Services to provide digital monitoring and reporting services for OC Transpo's digital footprints, web, social media and mobile analytics for a one (1) year period.	PE	\$35,371.76	BV02 INC OTTAWA ON	
14	45070631	ISCS/TS	Supply and installation of a new VPL security gate and relocation of existing security gate at 875 Belfast.		\$43,677.68	SUNOTECH CANADA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
15	45070643	ISCS/TS	Supply and deliver five (5) Test Bench systems for the Smartbus Next Generation technical infrastructure currently being deployed across the OC Transpo bus fleet.		\$18,601.73	CLEVER DEVICES LTD PLAINVIEW NY	
16	45067885	ISCS/TS	To supply Diesel Fuel for OC Transpo for three months.		\$11,200,843.53	SUNCOR/PETRO CANADA MISSISSAUGA ON	
17	45069149	ISCS/TS	Supply of ULSD #1 Diesel Fuel for O-Trains at Walkley Yard until 30 June 2012.		\$152,763.94	4REFUEL CANADA LP TORONTO ON	
18	45070103	ISCS/TS	To supply and deliver forty six (46) Perforated Metal Sheets and up-to a maximum of one hundred (100) Tool Boards on a "as requested" basis.		\$69,095.04	OGDEN TECHNICAL ASSOCIATES INC TRENTON ON	

**TRANSIT SERVICES**  
**PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY**  
**FOR THE PERIOD OCTOBER 1, 2011 TO DECEMBER 31, 2011**

Item	Order Number	Port./Dept.	Description	Service and/or contract type	Total	Vendor Location	Non Competitive Rationale
19	45070225	ISCS/TS	To supply and deliver five (5) Cylinder Heads.		\$16,466.45	CUMMINS EASTERN CANADA LP OTTAWA ON	
20	45070227	ISCS/TS	To supply and deliver seventeen (17) Fuel Injectors.		\$10,346.13	BAKER TRANSIT PARTS INC SOMBRA ON	
21	45070240	ISCS/TS	To supply and deliver two (2) MUFFER ASSY Catalyst 6351 N/F.		\$14,847.09	BAKER TRANSIT PARTS INC SOMBRA ON	
22	45070241	ISCS/TS	To supply and deliver two (2) MUFFER ASSY Catalyst 6351 N/F.		\$15,008.34	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
23	45070258	ISCS/TS	To supply bulk antifreeze for transit buses on an as and when required basis.		\$333,569.28	MR REFILL INTERNATIONAL INC OTTAWA ON	
24	45070271	ISCS/TS	To provide towing services for Transit vehicles on an as and when required basis.		\$447,076.42	GERVAIS TOWING GLOUCESTER ON	
25	45070386	ISCS/TS	To supply and deliver sixty (60) bus tires.		\$32,999.55	BRIDGESTONE FIRESTONE TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
26	45070387	ISCS/TS	Supply and deliver four (4) Alternators for Transit buses.		\$10,038.39	ELREG DISTRIBUTORS LTD BURLINGTON ON	
27	45070434	ISCS/TS	Supply and deliver forty (40) Injectors for Transit buses.		\$11,220.06	CUMMINS EASTERN CANADA LP OTTAWA ON	
28	45070453	ISCS/TS	Supply and deliver two (2) snowplows with a quick mount system.		\$12,211.20	TWIN EQUIPMENT LTD OTTAWA ON	
29	45070488	ISCS/TS	To lease one (1) walk-behind cleaner and trailer for a period of twelve (12) months with a buy-out option.		\$28,085.76	SWISH MAINTENANCE LIMITED PETERBOROUGH ON	
30	45070512	ISCS/TS	Supply and deliver twelve (12) keypads for Destination Display Signs on Transit buses.		\$14,842.23	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
31	45070568	ISCS/TS	Supply and deliver four (4) remanufactured bus transmissions for Transit buses.		\$139,333.86	WAJAX POWER SYSTEMS TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
32	45070645	ISCS/TS	To provide repairs and replacement parts for one (1) medium duty truck.		\$11,557.90	CAPITAL TRUCK BODIES INC OTTAWA ON	
33	45070658	ISCS/TS	To provide Michelin process re-treaded tires on an as and when requested basis (25 November 2011 to 30 November 2012).		\$494,757.12	OSGOODE TIRE SALES OSGOODE ON	
34	45070659	ISCS/TS	To provide Bridgestone/Bandag process re-treaded tires on an as and when requested basis from 25 November 2011 to 30 November 2012.		\$417,994.40	SERVICE DE PNEUS LAVOIE GATINEAU QC	
35	45070690	ISCS/TS	To supply miscellaneous gases and welding supplies to the Transit Maintenance Branch.		\$11,147.88	PRAXAIR PRODUCTS INC OTTAWA ON	
36	45070707	ISCS/TS	To supply and deliver two (2) trucks, 8,845kgs (19,500lbs) GVWR complete with plow, salter and flatbed.		\$124,226.57	DONNELLY FORD LINCOLN OTTAWA ON	

**TRANSIT SERVICES**  
**PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY**  
**FOR THE PERIOD OCTOBER 1, 2011 TO DECEMBER 31, 2011**

Item	Order Number	Port./Dept.	Description	Service and/or contract type	Total	Vendor Location	Non Competitive Rationale
37	45070753	ISCS/TS	For the supply and delivery two (2) gear units for the Bombardier built O-Train.		\$65,828.57	BOMBARDIER TRANSPORTATION TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
38	45070765	ISCS/TS	Three (3) Front Wheel Drive Passenger Vans 2,540 kg. G.V.W.R. for Transit Services. (Replacement units)		\$80,293.73	METRO PLYMOUTH CHRYSLER LTD OTTAWA ON	
39	45070784	ISCS/TS	To supply and deliver eighty (80) wiper arm assemblies for Transit buses.		\$12,862.46	PREVOST CAR INC SAINTE FOY QC	
40	45070785	ISCS/TS	To supply and deliver one (1) radiator assembly.		\$47,788.83	CUMMINS EASTERN CANADA LP OTTAWA ON	
41	45070790	ISCS/TS	To provide service repairs and replacement parts for one (1) bus.		\$22,896.00	BAE SYSTEMS JOHNSON CITY NY	Section 22(1)(d) Absence of competition for technical or other reasons
42	45070808	ISCS/TS	Purchase of portable and mobile radios, peripherals and accessories for installation in the Para Transpo vehicle fleet.		\$169,275.63	HARRIS CANADA SYSTEMS INC TORONTO ON	Section 22(1)(a) Proprietary Rights
43	46314056	ISCS/TS	For the supply of radiators and aftercoolers for transit buses.		\$20,474.11	CANCORE INDUSTRIES INC HAMILTON ON	
44	48000744	ISCS/TS	Supply various cleaning supplies to Transit store locations.		\$112,921.90	SNELLING PAPER OTTAWA ON	
45	48000794	ISCS/TS	To supply and delivery General Purpose Oil Absorbents to Corporate Stores for distribution on an as required basis.		\$27,368.00	A.F. POLLUTION ABATEMENT SYSTEM INC. RICHMOND ON	
46	48000864	ISCS/TS	Supply and delivery of New Flyer proprietary parts and components for transit buses for a three year period.		\$11,933,355.00	NEW FLYER INDUSTRIES LTD WINNIPEG MB	Section 22(1)(a) Proprietary Rights
47	48000895	ISCS/TS	Supply and deliver Luminator Destination Sign parts for Transit buses on an as and when required basis.		\$469,934.76	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
48	STANDING OFFER	ISCS/TS	Supply and deliver Haldex parts and components for transit buses on an as and when required basis.		\$308,193.00	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
49	48000886	ISCS/TS	Supply and deliver miscellaneous Allison transmission parts and components for Transit buses on an as when required basis.		\$3,120,334.78	WAJAX POWER SYSTEMS OTTAWA ON	
50	OUTLINE AGREEMENT	ISCS/TS	Supply and deliver remanufactured coolers and radiator cores for Transit buses on an as when required basis.		\$886,880.00	KING RADIATOR LTD. MISSISSAUGA ON	
51	STANDING OFFER	ISCS/TS	Supply Original Equipment Bridgestone/Firestone brand urban transit coach tires on an as and when requested basis.		\$1,178,340.00	BRIDGESTONE CANADA INC AKRON OH	
52	STANDING OFFER	ISCS/TS	Supply Original Equipment Michelin brand urban transit coach tires on an as and when requested basis.		\$1,412,500.00	MICHELIN NORTH AMERICA (CANADA) INC LAVAL PQ	
53	STANDING OFFER	ISCS/TS	Supply and deliver remanufactured Allison transmissions for Transit buses on an as and when requested basis.		\$3,612,898.76	WAJAX POWER SYSTEMS OTTAWA ON	
54	STANDING OFFER	ISCS/TS	Supply and deliver remanufactured Cummins ISL engines for Transit buses on an as and when requested basis.		\$7,967,137.20	CUMMINS EASTERN CANADA LP OTTAWA ON	

**TRANSIT SERVICES**  
**PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY**  
**FOR THE PERIOD OCTOBER 1, 2011 TO DECEMBER 31, 2011**

Item	Order Number	Port./Dept.	Description	Service and/or contract type	Total	Vendor Location	Non Competitive Rationale
55	45064170	ISCS/TS	Supply, deliver and produce paddles & headways books.		\$38,732.47	K COLOUR GRAPHICS INC OTTAWA ON	
56	45066424	ISCS/TS	Provide T-circuits for connection of Transit to Corporate Radio System.		\$36,328.32	ALLSTREAM OTTAWA ON	Section 22(1)(a) Proprietary Rights
57	45070311	ISCS/TS	Lester Road railway crossing rehabilitation		\$78,275.54	RAIL TERM INC DORVAL QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
58	45070457	ISCS/TS	Professional services to undertake Broker Services for Light Rail Property/Casualty insurance coverage.	PE	\$40,704.00	HALPENNY INSURANCE BROKERS LTD OTTAWA ON	
59	45070560	ISCS/TS	Professional services for the recertification of the Light Rail Operators.	PE	\$18,418.56	TRANSPORTATION OVERLAND KS	Section 22(1)(h) Professional Services < \$50,000
60	45070571	ISCS/TS	Supply and installation of fencing along the O-Train corridor.		\$39,462.53	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
61	45070740	ISCS/TS	To provide professional services to assist with the Transit Services HASTUS ATP Running Time and Minimum Layover Calibration.	PE	\$56,415.74	COURVAL SCHEDULING INC LAVAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
62	45070811	ISCS/TS	Supply and deliver books of paddles and headways for Transit Services for the period ending 30 September 2012.		\$61,056.00	K COLOUR GRAPHICS INC OTTAWA ON	
63	45067020	ISCS/TS	Professional engineering services to undertake structural inspections for fall arrest rails/anchors for OC Transpo.	PO	\$12,974.40	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
64	45067557	ISCS/TS	Construction and installation of freestanding equipment rest facilities.		\$107,879.65	SITECAST CONSTRUCTION CORP OTTAWA ON	
65	45068047	ISCS/TS	Work to accommodate the relocation of Para Transpo from Bantree to Merivale.		\$16,025.96	WATERDON CONSTRUCTION LTD NEPEAN ON	
66	45068138	ISCS/TS	Amendment to the original managers office space purchase order to accommodate change orders.		\$29,046.19	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
67	45068244	ISCS/TS	Supply and install new ventilation equipment at OC Transpo Walkley Yard		\$10,985.21	ASSOCIATE AIR MECHANICAL SYSTEMS OTTAWA ON	
68	45068742	ISCS/TS	Grounds maintenance crews for various OC Transpo locations		\$61,056.00	KERN AND PALMER ASSOCIATES INC OTTAWA ON	
69	45068851	ISCS/TS	Building automation support systems maintenance at OC Transpo buildings.		\$27,475.20	DIRECT ENERGY BUSINESS SERVICES OTTAWA ON	Section 22(1)(a) Proprietary Rights
70	45068987	ISCS/TS	Fall Arrest Rail Replacement at 1500 St. Laurent Boulevard, OC Transpo Maintenance Garage, Air Conditioning Building and North/South Maintenance Buildings.		\$34,527.78	PROFEX CONSTRUCTION INC GATINEAU QC	
71	45069243	ISCS/TS	Lebreton Flats Rock Assessment.		\$24,880.32	1799568 ONTARIO LTD OTTAWA ON	
72	45069720	ISCS/TS	Inspection Pit and Dynamometer Pit Decommissioning at Merivale and Pinecrest Bus Garages.		\$13,941.12	SHANAB MANAGEMENT INC NEPEAN ON	

**TRANSIT SERVICES**  
**PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY**  
**FOR THE PERIOD OCTOBER 1, 2011 TO DECEMBER 31, 2011**

Item	Order Number	Port./Dept.	Description	Service and/or contract type	Total	Vendor Location	Non Competitive Rationale
73	45069788	ISCS/TS	Life cycle of interior finishes (limited to flooring, ceiling tiles and wall finishes), existing condition was at end of life expectancy.		\$15,451.82	CUROC CONSTRUCTION LTD OTTAWA ON	
74	45070093	ISCS/TS	Replacement of weeping tile system, installation of new rubberized membrane and repairs to foundation walls at 1500 St-Laurent Blvd.	A	\$309,299.52	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
75	45070219	ISCS/TS	Professional services to implement an asset and maintenance management system at OC Transpo.	PE	\$1,863,093.31	ASSETWORKS INC WAYNE PA	Section 22(1)(a) Proprietary Rights
76	45070220	ISCS/TS	Replace and convert two (2) pump controllers at the Dow's Lake Pump House.		\$19,985.92	COMOTECH CONTROLS OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
77	45070228	ISCS/TS	Water stains around the skylights located on the 4th floor. EXP Services Inc. was contracted to investigate and provide recommendations including design drawing to remove the skylights.	PO	\$39,686.40	EXP SERVICES INC OTTAWA ON	
78	45070335	ISCS/TS	Execution of planning and locating communication equipment.		\$55,866.24	BELL CANADA OTTAWA ON	Section 22(1)(i) Utility
79	45070454	ISCS/TS	Professional engineering services for the remediation of the periodic flooding of OC Transpo's facility at 875 Belfast Road.	PO	\$14,348.16	MORRISON HERSHFIELD OTTAWA ON	
80	45070501	ISCS/TS	Professional services to undertake the documentation of OC Transpo and Para Transpo's current business processes.	PE	\$35,168.26	ATFOCUS TORONTO ON	
81	45070533	ISCS/TS	Annual maintenance (2012) renewal for transit scheduling software currently deployed for Para Transpo.		\$111,253.18	TRAPEZE SOFTWARE INC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
82	45070535	ISCS/TS	Replace main electrical switch at 1500 St. Laurent Blvd.		\$28,243.93	HYDRO OTTAWA OTTAWA ON	Section 22(1)(i) Utility
83	45070587	ISCS/TS	Supply and implementation of automated scheduling (telephone and web based) and workforce management software for 300 end users at OC Transpo complete with support/maintenance.		\$95,338.94	KRONOS INC BOSTON MA	Section 22(1)(c) Only one source of supply acceptable and cost effective
84	45070621	ISCS/TS	Supply and deliver miscellaneous plumbing materials for OC Transpo.		\$24,940.00	CRANE CANADA LIMITED OTTAWA ON	
85	45070648	ISCS/TS	Professional engineering services to conduct sampling of the on-site soil currently being stockpiled at 1500 St. Laurent Blvd, in Ottawa.	PO	\$17,553.60	STANTEC CONSULTING LTD OTTAWA ON	
86	45070678	ISCS/TS	Interior finishes at end of life (floor, walls, ceiling). Renovation of the meeting room in the basement to ensure same standard as other meeting rooms within the facility.		\$39,940.80	WATERDON CONSTRUCTION LTD NEPEAN ON	
87	45070697	ISCS/TS	Watermain repairs at OC Transpo Pinecrest Garage located at 2550 Queensview Drive.		\$64,333.89	KCE CONSTRUCTION LTD NEPEAN ON	
88	45070706	ISCS/TS	To supply, deliver and install supervisor transit consoles for Transit Projects & Facilities Maintenance Branch.		\$28,920.19	SUSTEMA INC ST LAURENT QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
89	45070716	ISCS/TS	Fuel Tank Covers and Slab Replacement OC Transpo Pinecrest Garage and Merivale Garage.		\$137,376.00	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
90	45070726	ISCS/TS	Professional engineering services to undertake electrical and mechanical services for the Dows Lake Pump House equipment condition report.	PO	\$12,274.29	R J MCKEE ENGINEERING LTD OTTAWA ON	

**TRANSIT SERVICES**  
**PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY**  
**FOR THE PERIOD OCTOBER 1, 2011 TO DECEMBER 31, 2011**

Item	Order Number	Port./Dept.	Description	Service and/or contract type	Total	Vendor Location	Non Competitive Rationale
91	45070761	ISCS/TS	Supply and install a new in-vehicle mobile computing solution within the Para Transpo vehicle fleet and integrate the software components of the solution.		\$408,561.83	TRAPEZE SOFTWARE INC MISSISSAUGA ON	Section 22(1)(d) Absence of competition for technical or other reasons
92	45070762	ISCS/TS	To supply and implement Interactive Voice Response software to replace the current software that supports OC Transpo's route information telephone information line.		\$280,859.63	TRAPEZE SOFTWARE INC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
93	45070764	ISCS/TS	Pest control services to OC Transpo.		\$15,264.00	REGIONEX EXTERMINATION INC OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
94	45070770	ISCS/TS	Several water valve repairs at OC Transpo Merivale garage, Ottawa.		\$41,842.56	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
95	45070781	ISCS/TS	Emergency watermain repairs at OC Transpo - 1500 St. Laurent Blvd. Garage.		\$60,339.04	KCE CONSTRUCTION LTD NEPEAN ON	Section 22(1)(f) Special Circumstance
96	45070823	ISCS/TS	Emergency watermain repairs at OC Transpo - 1500 St. Laurent Blvd. Garage.		\$17,718.26	KCE CONSTRUCTION LTD NEPEAN ON	Section 22(1)(f) Special Circumstance
97	45070827	ISCS/TS	To supply, deliver and install training room furniture.		\$16,520.09	OTTAWA BUSINESS INTERIORS LTD NEPEAN ON	
98	45070841	ISCS/TS	Short term rental of three (3) sidewalk plows/blowers/salters.		\$43,960.32	G C DUKE EQUIPMENT LTD BURLINGTON ON	
99	45070857	ISCS/TS	To subscribe over an eighteen (18) month period for a web hosted business monitoring and visualization software tool with perpetual purchasing option after period concludes.		\$67,799.48	STEREOLOGIC LTD TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
100	45070864	ISCS/TS	DS-1 service (875 Belfast to 474 Elgin) to support the Corporate Radio system link for Para Transpo.		\$18,683.14	MTS ALLSTREAM INC WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
101	45070933	ISCS/TS	Replacing the rest facility at baseline (construction trailer on wheels) due to water damage to the floor (Health & Safety concern).		\$36,641.37	ATCO STRUCTURES & LOGISTICS OTTAWA ON	