

TRANSIT SERVICES
PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY
FOR THE PERIOD JULY 1, 2011 TO SEPTEMBER 30, 2011

Item #	Order Number	Port./Dept.	Description	Service and/or contract type	Amount	Vendor Location	Non Competitive Rationale
1	45069540	ISCS/TS	Security gate re-location and testing at 875 Belfast Road.		\$22,546.96	SUNOTECH CANADA INC OTTAWA ON	Section 22(1)(a) Proprietary Rights
2	45069946	ISCS/TS	Professional services for ten (10) individual adjustments to the scope of the Smartbus Next Generation (NG) Integration Project.	PE	\$657,033.79	CLEVER DEVICES LTD PLAINVIEW NY	
3	45066822	ISCS/TS	To supply Windshield Washer Fluid to OC Transpo until 30 September 2011.		\$36,542.03	SOCIETE LAURENTIDE INC SHAWINIGAN SUD QC	
4	45069980	ISCS/TS	Supply and deliver seventy-five (75) double decker buses. Sixty-six (66) replacements and nine (9) growth.		\$59,484,475.54	ALEXANDER DENNIS LTD GUILDFORD	Section 22(1)(d) Absence of competition for technical or other reasons
5	45070101	ISCS/TS	Supply and deliver safe driving awards to Transit Services.		\$12,948.96	BIRKS AND MAYORS INC MONTREAL QC	
6	45065569	ISCS/TS	Professional architectural services to undertake the redesign of the existing driver's and mechanic's training area at 1500 St. Laurent Boulevard.	PO	\$15,932.70	CIVITAS ARCHITECTURE INC OTTAWA ON	
7	45067289	ISCS/TS	Professional engineering services for the power door installations at various OC Transpo Transitway stations (Tunney's Pasture, Lincoln Fields Station, Pleasant Park Station, Billings Bridge Station, and Riverside Station).	PO	\$22,407.55	STANTEC CONSULTING LTD OTTAWA ON	
8	45069260	ISCS/TS	Professional engineering services for the decommissioning and infill of two inspection pits at the Merivale garage and one dynamometer pit at the Pinecrest garage.	PO	\$14,368.51	J L RICHARDS AND ASSOCIATES OTTAWA ON	
9	45064303	ISCS/TS	Annual Fire System Inspections for Transit Services.		\$24,473.28	TOTAL FIRE PROTECTION INC OTTAWA ON	
10	45066541	ISCS/TS	St. Laurent Station upper platform rehabilitation.		\$37,611.80	CARDINAL CONTRACTING BOURGET ON	
11	45065214	ISCS/TS	Professional services to ensure Transit Services business strategies are incorporated into the business requirements currently in development by PRESTO (Smart fare card project) as well as guidance for an interim fare card solution for Para Transpo.	PE A	\$149,078.40	LEVERAGE TECHNOLOGY RESOURCES INC OTTAWA ON	
12	45070137	ISCS/TS	To provide technician hand tools on an as and when required basis.	A	\$457,920.00	SNAP ON TOOLS OTTAWA ON	
13	45067024	ISCS/TS	To provide interceptor pumping and emergency spill response for two (2) months.		\$28,085.84	VEOLIA ES SEWER SERVICES OTTAWA INC GLOUCESTER ON	
14	45069343	ISCS/TS	To provide one (1) Cargo Van, 5,000 lb. G.V.W.R., as a replacement unit required by the Transit Maintenance Branch.		\$25,587.55	CAMPBELL FORD SALES LTD OTTAWA ON	
15	45064506	ISCS/TS	To supply and maintain parts washers for Transit Maintenance garages.		\$12,211.20	SAFETY KLEEN CANADA LTD NEPEAN ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
16	45069392	ISCS/TS	Lease, wash and repair of apparel for employees at Transit Services Garages from 01 July 2011 to 30 June 2012.		\$226,217.57	CANADIAN LINEN AND UNIFORM SERVICE OTTAWA ON	
17	45069790	ISCS/TS	Supply and deliver bulk Urea (Diesel Exhaust Fluid) until 31 August 2012.		\$261,142.23	RECOCHEM MONTREAL QC	
18	Standing Offer	ISCS/TS	Supply of wheel nuts and wheel studs for Transit buses on an as and when required basis for a one (1) year period.		\$23,230.00	DAIMLER BUSES NORTH AMERICA MISSISSAUGA ON	
19	48000734	ISCS/TS	Supply and deliver toilet tissue, paper towels and facial tissue to Transit stores for citywide consumption from 01 September 2011 to 31 August 2012.		\$67,000.00	SNELLING PAPER AND SANITATION LTD. OTTAWA ON	

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20	45069981	ISCS/TS	Supply and deliver bulk 15W40 engine oil for transit buses (until 28 February 2012).		\$279,880.70	BOSS LUBRICANTS MISSISSAUGA ON	
21	45069993	ISCS/TS	To supply and deliver windshield washer fluid (from 01 October 2011 to 30 September 2012).		\$197,027.71	SOCIETE LAURENTIDE INC SHAWINIGAN SUD QC	
22	45066776	ISCS/TS	Maintenance services for the City of Ottawa Capital Railway Program.		\$725,945.66	RAIL TERM INC DORVAL QC	
23	45069149	ISCS/TS	Supply of ULSD #1 Diesel Fuel for O-Trains at Walkley Yard for a two (2) month period.		\$121,298.01	4REFUEL CANADA LP LANGLEY BC	
24	45069339	ISCS/TS	Professional services to integrate existing and upgraded Automated Passenger Counting systems on one hundred and fifteen (115) buses with the Smartbus Next Generation on board systems.	PE F	\$195,219.44	CLEVER DEVICES LTD PLAINVIEW NY	
25	45069361	ISCS/TS	Professional services to create an HD training video.	PO	\$22,896.00	MEDIAPLUS ADVERTISING OTTAWA ON	
26	45069635	ISCS/TS	Hauling and Disposal Services for Various Solid and Liquid Waste Materials from OC Transpo.		\$83,509.87	LACOMBE WASTE SERVICES GLOUCESTER ON	
27	45069863	ISCS/TS	Consulting services for strategic partnerships and sponsorships for new transit revenue streams.	CE	\$101,760.00	INTERSOL GROUP LTD OTTAWA ON	
28	45069871	ISCS/TS	Professional services to undertake the Phase I design and development of a mobile application for OC Transpo.	PO	\$33,916.61	BV02 INC OTTAWA ON	
29	45069913	ISCS/TS	Professional services to implement an Employee and Customer engagement strategy as a result of OC Transpo's route optimization.	PO	\$15,264.00	CORE STRATEGIES INC OAKVILLE ON	
30	45069915	ISCS/TS	Professional services to undertake Wave 2 of the Origin and Destination Survey of Seniors.	PO	\$44,784.58	CORE STRATEGIES INC OAKVILLE ON	
31	45068381	ISCS/TS	Professional services for the Presto Smartcard Pricing Strategy, with a focus on transferability.	PE	\$13,057.33	KPMG LLP OTTAWA ON	
32	45069373	ISCS/TS	Professional services for the redesign and development of a Transit mobile website to allow for a wider range of mobile devices.	PO	\$124,484.03	BV02 INC OTTAWA ON	
33	45069410	ISCS/TS	Provide an SMS and email platform for OC Transpo customers to subscribe to categories of alerts concerning OC Transpo systems.		\$95,145.60	BV02 INC OTTAWA ON	
34	45069617	ISCS/TS	Professional services for the development of social media initiatives.	PO	\$134,823.86	BV02 INC OTTAWA ON	
35	45069656	ISCS/TS	Supply, install and commission a Bypass Radio System at Transit Services as part of the expansion of the City's corporate radio system to OC Transpo.		\$183,620.53	HARRIS CANADA SYSTEMS VILLE MONT-ROYAL QC	Section 22(1)(a) Proprietary Rights
36	45069685	ISCS/TS	Supply and deliver twenty-two hundred (2,700) new route booklets for OC Transpo drivers.		\$28,426.26	LOWE MARTIN COMPANY INC OTTAWA ON	
37	45069716	ISCS/TS	Professional services to create a Services Excellence Plan organizational structure.	PE	\$26,900.26	ATFOCUS TORONTO ON	Section 22(1)(h) Professional Services < \$50,000
38	45069894	ISCS/TS	Professional training services to OC Transpo - SmartDRIVER for Transit Fuel Efficient Driver Training Program (Train the Trainer Program).	PE	\$30,426.24	CANADIAN URBAN TORONTO ON	Section 22(1)(a) Proprietary Rights

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39	45069907	ISCS/TS	Professional services to undertake the Tactile Signage Program at OC Transpo and O-Train stations.	PO	\$75,952.64	MHPM PROJECT MANAGERS INC OTTAWA ON	
40	45069924	ISCS/TS	Supply, install and integration of In-vehicle Computing Solution equipment in Transit Law vehicles.		\$137,610.13	INTER CEL RADIO MOBILE INC TERREBONNE QC	
41	45070056	ISCS/TS	Professional services for three thousand, two hundred (3,200) licenses for an on-line course titled "Workplace Violence" for the Transit Services.	PE	\$24,829.44	WELLNET SOLUTIONS INC. CALISLE ON	Section 22(1)(h) Professional Services < \$50,000
42	45070066	ISCS/TS	Professional services to deliver a Transit Training Refresher Course to current transit instructors.	PO	\$14,042.88	AIMEE FORTIER PERFORMANCE NEPEAN ON	
43	45070076	ISCS/TS	Signage - Queensway Transit Station.		\$11,478.76	SIGNS.CA VISUAL COMMUNICATION OTTAWA ON	
44	45064135	ISCS/TS	Print and delivery of "Take-One" pamphlets as distributed aboard OC Transpo buses for 2011.		\$15,772.80	LOWE MARTIN COMPANY INC OTTAWA ON	
45	45070164	ISCS/TS	Supply and install security cameras at OC Transpo Riverview and Ride.		\$43,784.28	SUNOTECH CANADA INC OTTAWA ON	Section 22(1)(a) Proprietary Rights
46	45070165	ISCS/TS	Supply and install security cameras at OC Transpo Fallowfield parking lot.		\$21,346.20	SUNOTECH CANADA INC OTTAWA ON	Section 22(1)(a) Proprietary Rights
47	45070212	ISCS/TS	Professional services to deliver Special Constable Recruit Training for eight (8) Transit Law Enforcement Officers in the Fall of 2011.	PE	\$32,091.03	ALGONQUIN COLLEGE OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
48	45069401	ISCS/TS	To Supply and deliver two (2) Compressors for Transit buses.		\$10,503.42	THERMO KING OF OTTAWA 1985 LTD ST LAURENT QC	
49	45069440	ISCS/TS	To supply and deliver twenty (20) bus tires.		\$12,091.74	MICHELIN NORTH AMERICA STATION CENTREVILLE QC	
50	45067952	ISCS/TS	Provide maintenance and repair services for the Mobile Data Terminals deployed to each bus as part of the current Smartbus system at OC Transpo.		\$30,528.00	BELL CANADA OTTAWA ON	
51	45069607	ISCS/TS	Provide for extended warranty repair and maintenance for all portable and mobile radios comprising the current radio system deployed at OC Transpo to May 2013.		\$200,365.35	HARRIS CANADA SYSTEMS VILLE MONT-ROYAL QC	Section 22(1)(a) Proprietary Rights
52	45069601	ISCS/TS	Supply and delivery of four (4) Next Stop Announcement System processor units for Transit Maintenance inventory.		\$30,502.44	CLEVER DEVICES LTD PLAINVIEW NY	
53	45069661	ISCS/TS	Supply and deliver ten (10) Bill Transport assemblies into inventory stock for use with the existing OC Transpo on-board bus fare boxes.		\$15,770.76	GARIVAL INC LAVAL QC	
54	45069724	ISCS/TS	To Supply and deliver four (4) Bus Engines.		\$87,635.71	CUMMINS EASTERN CANADA LP OTTAWA ON	
55	45069833	ISCS/TS	To supply and deliver one hundred (100) bus tires.		\$60,458.66	MICHELIN NORTH AMERICA STATION CENTREVILLE QC	
56	45069853	ISCS/TS	Supply and deliver consignment brake kits (until 31 December 2012).		\$2,484,557.89	NEW FLYER INDUSTRIES LTD WINNIPEG MB	Section 22(1)(d) Absence of competition for technical or other reasons
57	45069873	ISCS/TS	Supply and deliver four (4) alternators for Transit buses.		\$10,038.39	ELREG DISTRIBUTORS LTD BURLINGTON ON	

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58	45069967	ISCS/TS	To supply and deliver two hundred (200) bus tires.		\$120,917.34	MICHELIN NORTH AMERICA STATION CENTREVILLE QC	
59	45066645	ISCS/TS	Bus refurbishing on thirty-three (33) buses.		\$508,467.24	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
60	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	
61	45067885	ISCS/TS	To supply bulk Diesel Fuel for Transit buses for a three (3) month period.		\$10,552,102.81	SUNCOR/PETRO CANADA MISSISSAUGA ON	
62	45070208	ISCS/TS	To supply and deliver five (5) Fuel Pumps for Transit buses.		\$10,669.49	CUMMINS EASTERN CANADA LP OTTAWA ON	
63	45067271	ISCS/TS	Supply of ULSD #1 Diesel Fuel for O-Trains at Walkley Yard for a one (1) month period.		\$50,848.00	4REFUEL CANADA LP LANGLEY BC	
64	45069900	ISCS/TS	Professional services to furnish the tools and reports required for Resource Scheduling (Extraboard) Research & Planning.	PE	\$66,866.50	COURVAL SCHEDULING INC LAVAL QC	Section 22(1)(d) Absence of competition for technical or other reasons
65	45069975	ISCS/TS	Supply and Deliver Six (6) New Diesel Multi Unit (DMU) Trainsets (Three (3) Replacement Units and Three (3) Growth Units).		\$34,432,585.44	ALSTOM POWER MONTREAL QC	
66	45068138	ISCS/TS	OC Transpo office fit-up at 1500 St-Laurent Boulevard.		\$129,683.90	NICOLINI CONSTRUCTION LTD GLOUCESTER ON	
67	45069549	ISCS/TS	Pre-fabricated concrete bus shelter pads.		\$41,691.07	DIGIO CONSTRUCTION LTD ORLEANS ON	
68	45069574	ISCS/TS	Professional project management services for Transit Capital Projects and Facilities Maintenance projects.	PO	\$88,897.54	ZW GROUP OTTAWA ON	
69	45069633	ISCS/TS	Pre-fabricated bus shelter for OC Transpo.		\$26,372.07	ENSEICOM INC LACHINE QC	
70	45069720	ISCS/TS	Inspection Pit and Dynamometer Pit Decommissioning at Merivale and Pinecrest Bus Garages.		\$202,716.10	SHANAB MANAGEMENT INC NEPEAN ON	
71	45069751	ISCS/TS	Emergency watermain repair at OC Transpo Merivale Garage.		\$15,264.00	KCE CONSTRUCTION LTD NEPEAN ON	Section 22(1)(f) Special Circumstance
72	45069753	ISCS/TS	Professional engineering services for the O-Train Expansion Project	PO	\$224,889.60	DILLON CONSULTING LIMITED GLOUCESTER ON	
73	45069766	ISCS/TS	Emergency watermain repair at OC Transpo Train Yard 200 Tremblay Road.		\$15,264.00	KCE CONSTRUCTION LTD NEPEAN ON	Section 22(1)(f) Special Circumstance
74	45069791	ISCS/TS	Professional project management services for Transit Capital Projects.	PE	\$85,478.40	BBPM PROJECT MANAGERS OTTAWA ON	
75	45069786	ISCS/TS	Professional engineering services to undertake the review of fuel tank covers and water valves at the Merivale Transit garage and bus wash arm base and fuel cover repairs at the Pinecrest Transit garage.	PO	\$41,121.22	J L RICHARDS AND ASSOCIATES OTTAWA ON	
76	45069788	ISCS/TS	Renovations at the Walkley Yard office.		\$54,550.48	CUROC CONSTRUCTION LTD OTTAWA ON	

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77	45068047	ISCS/TS	Renovations at Para Transpo's office located at 164 Colonnade Drive.		\$10,046.58	WATERDON CONSTRUCTION LTD NEPEAN ON	
78	45069914	ISCS/TS	Supply of automated scheduling (telephone and web based) and workforce management software for three hundred (300) end users in OC Transpo with full implementation services and support.		\$95,338.94	PDSI IRVINE CA	Section 22(1)(c) Only one source of supply acceptable and cost effective
79	45069916	ISCS/TS	Professional project management services to the Transit Capital Projects team.	PO	\$88,897.54	ZW GROUP OTTAWA ON	
80	45069923	ISCS/TS	Professional engineering services for the expansion of the existing Walkley Yard Facility.	PO	\$20,189.18	DELCAN CORPORATION GLOUCESTER ON	
81	45069922	ISCS/TS	Locker room fit-up at OC Transpo Industrial Road Garage.		\$177,774.72	FERANO CONSTRUCTION OTTAWA ON	
82	45069943	ISCS/TS	Professional engineering services for O-Train South Rail Expansion Project.	PO	\$93,934.66	DELCAN CORPORATION GLOUCESTER ON	
83	45069338	ISCS/TS	Provision enhancements to scheduling software deployed at Para Transpo and OC Transpo, inclusive of software licenses and various implementation services.		\$74,437.44	TRAPEZE SOFTWARE INC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
84	45070096	ISCS/TS	Professional engineering services to undertake mechanical services for the Bus Exhaust Ventilation Hose Reel Modifications located on Industrial Avenue.	PO	\$64,884.62	J L RICHARDS AND ASSOCIATES OTTAWA ON	
85	45070093	ISCS/TS	Ambassadors Training Room wall repairs at 1500 St-Laurent.		\$33,479.04	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
86	45070190	ISCS/TS	Uninterruptible power systems maintenance services at 875 Belfast Road.		\$11,024.68	LIEBERT CANADA OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons