

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

Item	PO	Description	Professional / Consulting Services	Contract Type	Total	Vendor Name Location	Non-Competitive Rationale
1	45064305	Professional services to conduct a Mystery Rider Program for Transit Services.	PO	E	\$136,276.99	THE CORPORATE RESEARCH GROUP NEPEAN ON	
2	45066988	Professional services (Project Manager) to undertake several phases of the OC Transpo Advanced Training Technologies Project.	PE	F	\$37,503.65	IT NET OTTAWA INC OTTAWA ON	
3	45064135	Printing and delivery of "Take-One" pamphlets for distribution aboard OC Transpo buses for 2012.		E	\$45,792.00	LOWE MARTIN COMPANY INC OTTAWA ON	
4	46318747	Professional real estate services for the Phase II Site Assessment at 899 Belfast Drive.	PO	A	\$38,703.89	CM3 ENVIRONMENTAL INC OTTAWA ON	
5	46318211	Asbestos removal and disposal at 899 Belfast Rd.			\$10,410.05	COHEN ENVIRONMENTAL SERVICES OTTAWA ON	
6	45071541	Provision of a web hosted Learning Management System to administer, document, track and report on staff training at OC Transpo.			\$18,316.80	AGILE NET INC TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
7	45071661	Professional services to redesign and deliver the C3 workshop "Curbside Coaching Conversations" designed specifically for Transit Services.	PO		\$24,422.40	AIMEE FORTIER PERFORMANCE OTTAWA ON	
8	45071031	Professional architectural and electrical engineering services for layout drawings for the installation of new powered doors at nine (9) transitway stations. Per AODA requirements.	PO		\$45,792.00	J L RICHARDS AND ASSOCIATES LIMITED OTTAWA ON	
9	45071118	Consulting services to perform business process mapping for Transit law, dispatchers, conventional supervisors and Transit facilities maintenance for the deployment of Telestaff.	CE		\$52,253.76	ATFOCUS TORONTO ON	
10	45071139	Professional financial management services to assist in the coordination of business implementation process system changes relating to finance reporting requirements within the smart card project.	PE		\$76,320.00	JANIE CHING OTTAWA ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
11	45071183	Professional project management and contract administration services for electrical, civil and structural design for the installation of the Station Fare Transaction Processor (SFTP) equipment in conjunction with the PRESTO Project.	PO		\$50,389.52	J L RICHARDS AND ASSOCIATES LIMITED OTTAWA ON	
12	45069924	Supply and install Rugged In-vehicle Computing Solution within fifteen (15) Transit Law vehicles and deliver a sixteenth system to be used as a complete remote spare.			\$10,583.04	INTER CEL RADIO MOBILE INC TERREBONNE QC	
13	45071195	Provide products and services to relocate transfer printers as part of the Smartbus Next Generation (NG) Integration Project at OC Transpo.		A	\$35,159.51	CLEVER DEVICES LTD PLAINVIEW NY	
14	45071221	Professional services to conduct a web accessibility audit on OCTranspo.com.	PE		\$12,720.00	T-BASE COMMUNICATIONS OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
15	45064921	Printing services for 2012 OC Transpo Timetables.		E	\$99,724.80	DELTA PRINTING LTD OTTAWA ON	
16	45071309	Supply and install new mobile computing solution communications and mounting hardware in ten (10) Transit Supervisor vehicles.		F	\$18,695.53	INTER CEL RADIO MOBILE INC TERREBONNE QC	
17	45071311	Professional services to research, develop policy, build documentation and build an OC Transpo website for open data release.	PE		\$59,997.69	BV02 INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
18	45071333	Standing offer to provide directional/information signs at the Lincoln Fields Transit Station.			\$12,062.12	SIGNS.CA VISUAL COMMUNICATION OTTAWA ON	
19	45071346	Supply and deliver Para Transpo Taxi Vouchers on an as and when requested basis.		E	\$17,917.86	DATA GROUP OF COMPANIES OTTAWA ON	

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20	45071354	Professional Social Media Community monitoring and advisory services to Transit Services.	PO		\$61,564.80	BV02 INC OTTAWA ON	
21	45071382	Supply and deliver one (1) Smartbus Next Generation complete "bus-in-a-box" testing and training unit to the OC Transpo technology office.		A	\$21,379.78	CLEVER DEVICES LTD PLAINVIEW NY	
22	45069410	Provide for a pilot monthly service (for a period of ten (10) months) for an SMS and email platform for OC Transpo customers to subscribe to categories of alerts concerning OC Transpo systems.	PO	A	\$23,005.58	BV02 INC OTTAWA ON	
23	45071500	Security access systems, products and maintenance for Transit Services.		E	\$134,102.90	SUNOTECH CANADA INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons
24	45067906	Development of the Station Point of Sale (SPOS) Operating Manual, PRESTO SmartCard Implementation Project.	PO	A	\$14,449.92	ATFOCUS TORONTO ON	
25	45067917	Provision of web site hosting services for www.octranspo.com for 2012.		E	\$10,348.99	STORM INTERNET SERVICES OTTAWA ON	
26	STANDING OFFER	Provide vehicle parts cleaners including cabinets and solvents for Transit fleet.			\$28,368.00	VEOLIA ES CANADA INDUSTRIAL SERVICES INC OTTAWA ON	
27	48000898	Supply and deliver Haldex parts and components for Transit buses on an "as and when required basis".			\$348,258.09	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
28	45067885	Supply Diesel Fuel for OC Transpo.			\$560,902.81	SUNCOR/PETRO CANADA MISSISSAUGA ON	
29	45070939	To supply Transit Services technician tools on an as and when required basis for a three (3) year period.		E	\$498,800.00	SNAP ON TOOLS OTTAWA ON	
30	45070946	Supply and deliver sixteen (16) evaporator heater motors for Transit buses.			\$27,184.90	THERMO KING OF OTTAWA 1985 LTD ST LAURENT QC	
31	45070982	Provide extended warranty and support services (5-Year Agreement) for all current in-bus Smartbus Next Generation technology hardware.			\$9,224,724.12	CLEVER DEVICES ULC CANADA MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
32	45071047	Provide three (3) sidewalk plows complete with Industrial Vacuum Sweepers with attachments for Transit Services (growth units).			\$492,213.12	THE EQUIPMENT SPECIALIST INC HAMILTON ON	
33	45071082	Supply sixty (60) bus battery cable conversion kits for 60 foot articulated buses.			\$29,628.72	GREAT NORTHERN BATTERY SYSTEMS HAMILTON ON	
34	STANDING OFFER	Supply and delivery of Heavy Duty Pure Virgin Lead AGM 12 Volt Storage Batteries for Transit Services.		E	\$581,545.60	GREAT NORTHERN BATTERY SYSTEMS HAMILTON ON	
35	45071101	Provide on-site refuelling for Para Transpo vehicles for a six (6) month period.			\$234,756.17	SUNCOR/PETRO CANADA MISSISSAUGA ON	
36	45071152	Supply and deliver eleven (11) Air Dryer Assemblies for Transit buses on a priority basis.			\$20,680.85	DAIMLER BUSES NORTH AMERICA LTD TORONTO ON	
37	STANDING OFFER	Supply and delivery of Accuride bus wheels for Transit Services.		E32(2)	\$222,657.50	TRACTION OTTAWA OTTAWA ON	
38	45071162	Supply and deliver nine (9) Evaporator Heater Motors for Transit buses.			\$14,284.63	THERMO KING OF OTTAWA 1985 LTD ST LAURENT QC	

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39	45071170	For the supply, delivery and installation of seat frames for the O-Train.			\$25,823.61	BOMBARDIER TRANSPORTATION TORONTO ON	Section 22(1)(d) Absence of competition for technical or other reasons
40	45071249	Supply and deliver four (4) Diesel Particular Filter (DPF) Muffler Assemblies for Transit buses.			\$19,070.76	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
41	45071267	Provide diesel fuel for on-site refuelling of Para Transpo buses.		A	\$228,914.15	SUNCOR/PETRO CANADA MISSISSAUGA ON	
42	45071339	Supply and deliver three hundred and fifty (350) bus battery cable conversion kits for 40 foot Invero buses.			\$148,393.00	GREAT NORTHERN BATTERY SYSTEMS HAMILTON ON	
43	45071376	To supply and deliver 144 axle stands for Transit use.			\$124,063.75	NOVA QUIP LIFTING SYSTEMS INC CONCORDE ON	
44	45071399	Supply and deliver twelve (12) Air Dryer Assemblies for Transit buses.			\$18,911.85	GRAHAM WHITE MFG CO SALEM VA	
45	45068876	Armed guard vault truck, pick up for OC Transpo cash vaults.		E	\$145,728.46	G4S CASH SOLUTIONS CANADA LTD TORONTO ON	
46	48000908	Supply and deliver Genuine Thermo King Parts and Components for Transit buses on an "as and when required basis".			\$295,571.81	THERMO-TRANS REFRIGERATION INC OTTAWA ON	
47	45071491	To supply and deliver two (2) cube vans 3,373 KGS GVWR (replacement) for Transit use.			\$100,380.14	CAMPBELL FORD SALES LTD OTTAWA ON	
48	45070658	To provide Michelin process re-treaded tires on an as and when requested basis.			\$15,711.95	OSGOODE TIRE SALES OSGOODE ON	
49	STANDING OFFER	Supply low VOC (volatile organic compound) compliant paint and paint products on an as and when requested basis.		E	\$50,000.00	CMAX OTTAWA EAST OTTAWA ON	
50	45069981	Supply and deliver bulk 15W40 engine oil for transit buses for six (6) months.		E	\$145,771.20	BOSS LUBRICANTS MISSISSAUGA ON	
51	45070765	Purchase of Three (3) Front Wheel Drive Passenger Vans 2,540 kg. G.V.W.R. for Transit Services. (Replacement Units).			\$80,293.74	METRO PLYMOUTH CHRYSLER LTD OTTAWA ON	
52	45069149	Supply of #1 Diesel Fuel for O-Trains at Walkley Yard for three (3) months.		E	\$169,224.91	4REFUEL CANADA LP TORONTO ON	
53	STANDING OFFER	Supply of miscellaneous automotive hardware (nuts, bolts, clamps, etc) for Transit garage locations.		E	\$100,000.00	OTTAWA FASTENER SUPPLY NEPEAN ON	
54	45071633	Supply and delivery of seventy-four (74) two-way radio harnesses to fit up double decker buses.		F	\$45,106.89	HARRIS CANADA SYSTEMS INC TORONTO ON	
55	45071646	Provide three (3) Chassis Cab Pickup Trucks (4,865 kg.) required by Transit Services. (Two (2) growth units and one (1) replacement unit).			\$85,173.12	BELISLE AUTOMOBILES INC OTTAWA ON	
56	48000912 48000911	Supply and deliver Genuine Weatherhead, Aeroquip and Fairview Fittings for Transit buses on an "as and when requested basis".			\$174,664.37	CONNECTALL LTD QUEBEC QC MALMBERG TRUCK & TRAILER EQUIPMENT LTD	
57	45071669	Supply and deliver eight (8) Air Dryer Assemblies for Transit buses.			\$12,608.06	GRAHAM WHITE MFG CO SALEM VA	

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58	45070488	Lease one (1) walk-behind cleaner and trailer for twelve (12) months for Fleet Services.			\$21,064.32	SWISH MAINTENANCE LIMITED PETERBOROUGH ON	
59	45071060	Supply 693 debit cards for annual clothing allowance.		E	\$308,358.24	MARK'S WORK WEARHOUSE CALGARY AB	
60	45066645	Fairbox refurbishment for eighty (80) new articulated buses.			\$31,409.47	NEW FLYER INDUSTRIES LTD WINNIPEG MB	
61	45067292	Professional Engineering services to complet the draft Transitway Design Manual.	PO		\$13,100.58	STANTEC CONSULTING LTD OTTAWA ON	
62	45070920	Supply of Bulk Diesel Fuel for OC Transpo 2012.		E	\$10,890,692.84	SUNCOR/PETRO CANADA MISSISSAUGA ON	
63	45069093	Replacement and additional lighting at OC Transpo's Merivale Garage.			\$20,429.35	CARDINAL CONTRACTING BOURGET ON	
64	45067020	Professional engineering services to undertake structural inspections for fall arrest rails and anchors for OC Transpo.	PO	A	\$21,929.28	GENIVAR CONSULTANTS LIMITED OTTAWA ON	
65	45070096	Professional engineering services to undertake mechanical services for the Bus Exhaust Ventilation Hose Reel Modifications located on Industrial Avenue.	PO	A	\$14,837.42	J L RICHARDS AND ASSOCIATES LIMITED OTTAWA ON	
66	45071079	Lease (60 month) of one (1) mail processing system complete with on-site maintenance and service for OC Transpo mail room.		F	\$26,193.00	PITNEY BOWES GLOBAL CREDIT SERVICES ORANGEVILLE ON	
67	45071137	Modifications to the process controls system (fuel panel) at 755 Industrial Avenue.			\$26,816.82	CUTBACK TERMINAL LTD OTTAWA ON	Section 22(1)(a) Proprietary Rights
68	45071157	Supply and delivery of seven (7) portable two-way radios for Transit Maintenance Department.			\$16,767.20	HARRIS CANADA SYSTEMS VILLE MONT-ROYAL QC	Section 22(1)(a) Proprietary Rights
69	45071168	Provide two (2) medium speed print/duplicating systems for OC Transpo's print solutions centre at 1500 St. Laurent Blvd.		F	\$109,175.25	4 OFFICE AUTOMATION LTD MISSISSAUGA ON	
70	45069330	Professional engineering services to undertake interior design services of the operation center life cycle renovation at the Pinecrest Transit garage.	PO	A	\$28,696.02	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
71	45071263	Elevator and escalator maintenance at various OC Transpo facilities.		E	\$96,672.00	REGIONAL ELEVATOR OTTAWA ON	
72	48000880	Supply and deliver benches, bus flags and illuminated map cases on an as and when requested basis to Transit Services.			\$81,312.90	MOUNTAIN SHELTER SOLUTION WALLACEBURG ON	
73	48000881	Supply and deliver map cases, directory boxes and plastic lumber on an as and when requested basis to Transit Services.			\$38,350.00	ELPECO FABRICATORS SCARBOROUGH ON	
74	45071319	Supply and deliver miscellaneous overhead door parts for Transit Projects & Facilities Maintenance.			\$14,983.36	J E M POLYDOOR FORDWICH ON	Section 22(1)(d) Absence of competition for technical or other reasons
75	45071323	Supply, delivery and installation of one (1) complete Latex Printing Solution for the Transit Facility Maintenance Unit.			\$30,840.15	EAST WEST PLASTIC & ELECTRIC CORP NORTH YORK ON	
76	45071332	Professional engineering services to undertake interior design services of the operation center life cycle renovation at 1500 St Laurent North.	PO		\$33,554.36	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	

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77	45068987	Fall Arrest Rail Replacement at 1500 St. Laurent Boulevard, OC Transpo Maintenance Garage, Air Conditioning Building and North/South Maintenance Buildings.		A	\$44,812.25	PROFEX CONSTRUCTION INC GATINEAU QC	
78	45071358	Professional engineering services to undertake the relocation of the Smart Bus Centre from 899 Belfast to 1500 St Laurent.	PO		\$10,430.40	GRC ARCHITECTS INC OTTAWA ON	
79	45071378	Supply, installation and maintenance of Elevator and escalator monitoring software to service fifty-eight (58) elevators/escalators located at various OC Transpo facilities.		A	\$335,800.82	REGIONAL ELEVATOR OTTAWA ON	
80	46302017	Professional services to undertake the exterior foundation waterproofing project at the OC Transpo building, 1500 St. Laurent Blvd.	PE	A	\$13,813.92	EXP SERVICES INC OTTAWA ON	
81	45071404	Supply and delivery of one (1) industrial laminator machine complete with training and extended warranty for the Transit Facility Maintenance Unit.			\$14,119.20	UNISOURCE CANADA INC OTTAWA ON	
82	45071428	Supply and delivery of six (6) portable Two-way radios for Transit Projects & Facilities Maintenance Branch.			\$12,968.70	HARRIS CANADA SYSTEMS VILLE MONT-ROYAL QC	Section 22(1)(a) Proprietary Rights
83	45071435	Two (2) exterior LED information signs at the OC Transpo Baseline Station.			\$47,326.36	TERAFLEX LIMITED OTTAWA ON	
84	45071587	Installation of a paint booth breathable air system required at 1500 St. Laurent, OC Transpo North Garage.			\$55,642.27	TAILLEFER PLUMBING AND HEATING OTTAWA ON	
85	45071597	To supply and deliver two (2) commercial hot water pressure washers for Transit use.			\$26,079.26	SWISH MAINTENANCE LIMITED OTTAWA ON	
86	45070093	Emergency repair to the foundation and extended damage to the drainage system at OC Transpo located at 1500 St. Laurent Blvd.		A	\$77,207.35	MAURICE YELLE EXCAVATION LTD GLOUCESTER ON	
87	45070678	Life cycle renovation of a training room located at 1500 St. Laurent Blvd.			\$16,350.56	WATERDON CONSTRUCTION LTD NEPEAN ON	
88	45071627	Emergency water main breakage at OC Transpo Lincoln Fields Transitway Station.			\$14,134.47	KCE CONSTRUCTION LTD NEPEAN ON	
89	45069916	Professional project management services to assist the Transit Projects team with major capital projects.	PO	E	\$135,039.59	ZW GROUP OTTAWA ON	
90	45071648	Fire systems inspections and repairs at Transit Services facilities.		E	\$24,473.28	TOTAL FIRE PROTECTION INC OTTAWA ON	
91	45069791	Professional management services to undertake project management services for major Transit Capital Projects.	PE	E	\$139,512.96	BBPM PROJECT MANAGERS OTTAWA ON	
92	45069574	Professional management services to undertake project management services for major Transit Capital Projects.	PO	E	\$135,035.52	ZW GROUP OTTAWA ON	
93	45071690	Supply and deliver fifty (50) Transit Shelters with benches.			\$162,110.00	INDUSTRIES A. MERGL INC LAVAL QC	
94	45071464	Professional services to assist OC Transpo with building an Incident Response Plan in response to a recent transitway collision.	PE		\$36,964.32	LANSDOWNE TECHNOLOGIES INC OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000