

TRANSIT SERVICES
PURCHASE ORDERS ≥\$10,000 AWARDED UNDER DELEGATION OF AUTHORITY
FOR THE PERIOD APRIL 1, 2012 TO JUNE 30, 2012

Item	PO	Description	Professional / Consulting Services	Contract Type	Amount	Vendor Name Location	Non-Competitive Rationale
1	45072119	Provide directional/information signs at the Hurdman Transit Station.			\$10,199.42	SIGNS.CA VISUAL COMMUNICATION OTTAWA ON	
2	45072213	Annual renewal of maintenance for web based Trip Finder software licensed for OC Transpo operations.			\$22,972.32	ENGHOUSE MARKHAM ON	Section 22(1)(a) Proprietary Rights
3	45071905	Professional services for the creative development of OC Transpo's PRESTO Card Pre-Launch Campaign.	PO		\$25,745.28	MEDIAPLUS ADVERTISING OTTAWA ON	
4	45071976	Supply and deliver six hundred and forty four (644) golf shirts to Transit Services.		A	\$15,785.82	DAQUIN SALES LTD OTTAWA ON	
5	45071790	Professional services for the Lees Avenue Treatment System review and evaluation.	PO	A	\$17,894.50	CM3 ENVIRONMENTAL INC OTTAWA ON	
6	45071815	Professional services to undertake qualitative research and market analysis of vulnerable segments of the transit customer market.	PO		\$50,371.20	CORE STRATEGIES INC OAKVILLE ON	
7	45065214	Professional services of an enterprise architect to assist the Transit Services Department with the field trial of the SmartBus Next Generation initiative.	PE	A	\$53,576.64	LEVERAGE TECHNOLOGY RESOURCES INC OTTAWA ON	
8	45071792	Supply and deliver one million six hundred sixty three thousand (1,663,000) transit passes.			\$123,599.94	ACME TICKET TORONTO ON	
9	45071876	Acquisition of six (6) enterprise licenses of "Veeam" Backup and Replication software for a VMware virtualized environment.			\$15,264.00	INTEGRA NETWORKS CORP OTTAWA ON	
10	45071930	Supply and deliver regular Transit I.D. cards for pass holders and employees on an as and when requested basis.		E	\$21,166.08	AVON SECURITY PRODUCTS CONCORD ON	
11	45071031	Professional architectural and electrical engineering services required for layout drawings for the installation of new powers at the remaining existing Transitway. Per AODA requirement.	PO	A	\$18,637.34	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
12	45071973	Supply and deliver one hundred and thirty eight thousand (138,000) PRESTO folders for transit passes and foil changes to Regional bus passes.		A	\$26,037.45	ACME TICKET TORONTO ON	
13	45072096	Supply and delivery of ninety-four (94) modems and associated cables and hardware for installation by OC Transpo on Para Transpo buses.			\$86,705.33	INTER CEL RADIO MOBILE INC TERREBONNE QC	
14	VARIOUS	Wireless network services for data transmission to support the new Smartbus NG (Next Generation) on-board bus information technologies on OC Transpo's conventional transit vehicle fleet to September 2015.		F	\$2,090,000.00	TELUS SCARBOROUGH ON	
15	45072488	Supply and deliver thirty million (30,000,000) bus tickets due to the PRESTO delay to be fully reimbursed by Metrolinx.		A	\$128,828.16	DATA GROUP OF COMPANIES OTTAWA ON	
16	45072228	Purchase Smartbus Next Generation technology harnesses and validation support for installation on seventy five (75) double decker buses.		A	\$254,084.80	CLEVER DEVICES LTD PLAINVIEW NY	
17	45067242	Supply and deliver three hundred thousand (300,000) vinyl pass holders to Transit Services on an as and when requested basis.		E	\$19,602.02	TORNADO PLASTICS INC ST LAURENT QC	
18	45071974	Professional services to provide for management of API (application programming interface) keys for OC Transpo's Open-Data Release.	PE	F	\$34,435.58	BV02 INC OTTAWA ON	Section 22(1)(d) Absence of competition for technical or other reasons

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19	45064330	Supply and deliver forty million (40,000,000) bus tickets for the new 2012/2013 fare term for Transit Services.		E	\$144,917.83	DATA GROUP OF COMPANIES OTTAWA ON	
20	45069338	Provide enhancements to various scheduling software deployed at both Para Transpo and OC Transpo, inclusive of software licenses.		A	\$52,889.76	TRAPEZE SOFTWARE INC MISSISSAUGA ON	Section 22(1)(a) Proprietary Rights
21	45072262	Annual renewal of software maintenance and support for fleet management system software servicing the Transit fleet.			\$74,867.78	ASSETWORKS INC WAYNE PA	Section 22(1)(a) Proprietary Rights
22	STANDING OFFER	Standing Offer to provide wireless network airtime for data transmission for OC Transpo's legacy Smartbus on-board bus technology systems.		E	\$59,137.29	BELL CANADA MONTREAL QC	
23	48000719	Supply and deliver GOJO soaps and service of soap dispensers for Transit garages.		E	\$25,000.00	THE STEVENS COMPANY LIMITED BRAMPTON ON	
24	45071750	Supply and deliver fifty (50) 80-amp Equalizer Batteries for Transit buses.			\$20,810.94	ASE SUPPLY PORTLAND OR	
25	45071669	Supply and deliver eight (8) Air Dryer Assemblies for Transit buses.		A	\$12,608.06	GRAHAM WHITE MFG CO SALEM VA	
26	48000917	Supply and deliver Genuine Fleetguard filters and Nelson exhaust products for Transit buses.		E	\$252,015.43	CUMMINS EASTERN CANADA LP OTTAWA ON	
27	45071923	Supply and installation of six (6) Control Units as part of the Bypass Radio Station project at OC Transpo (corporate radio system).		A	\$12,065.16	HARRIS CANADA SYSTEMS VILLE MONT-ROYAL QC	Section 22(1)(a) Proprietary Rights
28	45071975	Supply and deliver twenty-four (24) portable two-way radios for local on-site communications within OC Transpo's Garages.			\$14,510.98	GLENTEL BURNABY BC	
29	45072045	Clean and recondition four thousand (4,000) towels and sixty thousand (60,000) leather palm gloves for Transit Services Garage employees.			\$37,081.34	INDEPENDENT LINEN SERVICES OTTAWA ON	
30	45072100	Supply and deliver eight (8) Air Dryer Assemblies for Transit buses.			\$12,608.06	GRAHAM WHITE MFG CO SALEM VA	
31	45072194	Provide fifteen (15) Sprinter Cargo Vans for Transit Services. (Fourteen (14) Replacement and 1 Growth).			\$740,271.80	MERCEDES BENZ DURHAM WHITBY ON	
32	STANDING OFFER	Standing Offer to supply and deliver genuine Graham White sludge breaker air dryers with installation kits for Transit buses.		E	\$1,014,828.00	CLIMATISATION MORRISON AIR CONDITIONING INC. MONTERAL QC	
33	45069149	Supply of Ultra Low Sulphur Diesel #1 Diesel Fuel for O-Trains at Walkley Yard until 30 June 2012.		E	\$142,522.18	4REFUEL CANADA LP TORONTO ON	
34	45072428	Supply and deliver twenty five (25) side mirror assemblies for Transit buses.			\$10,159.46	PREVOST CAR INC SAINTE FOY QC	
35	45072436	Supply and deliver eight (8) Air Dryer Assemblies for Transit buses.			\$12,608.06	GRAHAM WHITE MFG CO SALEM VA	
36	45072457	Provide a one-year extended warranty for one hundred and seventy-seven (177) hybrid bus propulsion systems.			\$1,341,858.24	CITY VIEW BUS AND TRUCK REPAIR ETOBICOKE ON	Section 22(1)(d) Absence of competition for technical or other reasons

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37	45070659	Provide Bridgestone/Bandag process re-treaded tires on an as and when requested basis from 25 November 2011 to 30 November 2012.		A	\$518,752.00	SERVICE DE PNEUS LAVOIE GATINEAU QC	
38	45071267	Provide diesel fuel for on-site refuelling of Para Transpo buses until 30 September 2012.		A	\$411,018.87	SUNCOR/PETRO CANADA MISSISSAUGA ON	
39	45070920	Supply bulk Diesel Fuel for Transit buses for three (3) months.		E	\$10,264,879.17	SUNCOR/PETRO CANADA MISSISSAUGA ON	
40	45072461	Supply and deliver bulk heavy duty antifreeze for Transit buses (from 01 October 2012 to 30 September 2013).			\$333,569.28	MR REFILL INTERNATIONAL INC OTTAWA ON	
41	45072464	Supply and deliver windshield washer fluid (from 01 October 2012 to 30 September 2013) for Transit Services.			\$197,027.71	SOCIETE LAURENTIDE INC SHAWINIGAN SUD QC	
42	45071730	Rental of four (4) mini-vans from May 1st to November 12th, 2012.			\$26,864.64	ENTERPRISE RENT A CAR OTTAWA ON	
43	45071965	Supply and installation of Mobile Radios in existing and new OC Transpo, O-Train vehicles.		A	\$15,300.63	GLENTEL WIRELESS CENTRE BURNABY BC	Section 22(1)(d) Absence of competition for technical or other reasons
44	45072327	Supply and deliver sixty-eight (68) Safe Driving Awards to Transit Services employees who reached Safe Driving milestones of greater than 20 years.		A	\$11,285.18	BIRKS AND MAYORS INC MONTREAL QC	
45	48000862	Supply and deliver pants on an annual basis and blazers on an as required basis to Transit Supervisors and Superintendents as part of collective agreement requirement.		E	\$14,235.00	CFM UNIFORMS INC. MONTREAL QC	
46	45069179	Supply and implementation of Automatic Passenger Counting external reporting software for Transit Services.		A	\$75,129.41	INFODEV INC QUEBEC QC	Section 22(1)(d) Absence of competition for technical or other reasons
47	45071746	Professional services to re-locate the Non-Revenue vehicles garage services from the 805 Belfast to the Pinecrest garage located at 2550 Queensview Drive.	PO		\$55,937.47	J L RICHARDS AND ASSOCIATES LTD OTTAWA ON	
48	45069753	Professional engineering services to provide all train related documentation for the O-Train Expansion.	PO		\$146,254.56	DILLON CONSULTING LIMITED GLOUCESTER ON	
49	45071882	Professional engineering services to undertake interior design for the Rideau Centre, second floor OC Transpo Information and Service Centre.	PO		\$15,386.72	HAY DESIGN INCORPORATED OTTAWA ON	
50	45071878	Professional engineering services to undertake interior design at Billings Bridge Supervisors office construction project.	PO		\$31,240.40	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
51	45070587	Supply and implementation of automated scheduling (telephone and web based) and workforce management software for three hundred (300) end users at OC Transpo complete with support and maintenance.		A	\$40,576.80	KRONOS CANADIAN SYSTEMS INC MONTREAL QC	Section 22(1)(c) Only one source of supply acceptable and cost effective
52	45071922	Supply access control hardware, parts and equipment for the maintenance and repair of the Transit Services security system.			\$25,440.00	STANLEY CANADA CORPORATION TORONTO ON	Section 22(1)(c) Only one source of supply acceptable and cost effective
53	45069330	Professional interior design services at the Pinecrest Garage.	PO	A	\$13,393.40	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
54	45071927	To supply paint and painting accessories to various Transit locations.		E	\$20,352.00	ICI PAINTS GLIDDEN INC OTTAWA ON	

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55	45072028	Professional engineering services for Handrail Inspection and Design at Transit Services. To meet AODA requirements.	PO		\$24,264.65	GENIVAR INC OTTAWA ON	
56	45072032	Professional engineering services for a new storm sewer and grading improvements at 875 Belfast Road to avoid interior flooding.	PO		\$44,194.37	MORRISON HERSHFIELD OTTAWA ON	
57	45071648	Fire systems inspections and repairs at Transit Services.		A	\$38,821.44	TOTAL FIRE PROTECTION INC OTTAWA ON	
58	45072154	Site preparation for new on street shleter (Excavation, haulage and dumping for bus shelters City wide).			\$34,191.36	CONCORDIA PAVING LTD GLOUCESTER ON	
59	45068742	Grounds maintenance services for thirty-one (31) transitway station locations.		E	\$203,520.00	KERN AND PALMER ASSOCIATES INC CONSTANCE BAY ON	
60	45068892	Transitway glazing maintenance and repairs to Transit Facilities.		E	\$535,890.54	PHOENIX GLASS AND ALUMINUM LTD OTTAWA ON	
61	45071263	Elevator and escalator maintenance and repairs at various OC Transpo facilities.		A	\$101,760.00	REGIONAL ELEVATOR OTTAWA ON	
62	45072324	Supply and deliver fifty (50) replacement Transit shelters with benches and twelve new (12) transit shelters with benches.		A	\$232,730.10	INDUSTRIES A. MERGL INC LAVAL QC	
63	45070716	Fuel Tank Covers and Slab Replacement OC Transpo Pinecrest Garage and Merivale Garage.		A	\$33,690.82	OTTAWA D SQUARED CONSTRUCTION LTD OTTAWA ON	
64	45072426	Electrical O-Train PRESTO modifications at various Transit Stations.			\$206,572.80	PLAN GROUP INC NORTH YORK ON	
65	45071332	Professional engineering services to undertake interior design services for life cycle renovations of the operation center at 1500 St. Laurent North.	PO	A	\$11,364.56	CALLAGHAN LETELLIER WIENS GIBBONS OTTAWA ON	
66	45072476	Supply and deliver high visibility parkas and bib overalls for Transit Services Building Service Attendants, Minor Construction Staff and Plant Energy Staff.		A	\$25,440.00	W LAFRAMBOISE LTEE MONTREAL QC	
67	45071821	Professional engineering services to undertake the model development for the OC Transpo bus bays.	PE		\$11,122.37	GENIVAR INC OTTAWA ON	
68	45071955	Professional services to deliver Special Constable Legislated Training to forty five (45) Transit Special Constables in 2012.	PE		\$37,359.68	ALGONQUIN COLLEGE OTTAWA ON	Section 22(1)(h) Professional Services < \$50,000
69	45072234	Professional engineering services to undertake the design of the proposed Laurier Avenue Bus Lay-up and Turnaround in the vicinity of the current Laurier Station on Waller Street.	PO		\$44,151.63	ROBINSON CONSULTANTS KANATA ON	