

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
1	00123-91842-C02	Transit Services	Professional engineering services for feasibility reviews of the existing infrastructure's ability to accommodate proposed modifications within certain hoist bays at OC Transpo's Industrial building garage.	PE = Specialized Expertise	Amendment	\$ 44,593.13	J L RICHARDS AND ASSOCIATES LIMITED	
2	00123-92500-C08	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the fiber network installation along St-Laurent Blvd., between McArthur Avenue to Ogilvie Road.	PE = Specialized Expertise	Amendment	\$ 65,303.70	EXP SERVICES INC	
3	00123-92593-C03	Transit Services	Professional engineering services for the Rail Real-Time Advanced Traveller Information System project for OC Transpo.	PE = Specialized Expertise	Extension & Amendment	\$ 47,400.00	ARCADIS PROFESSIONAL SERVICES	
4	00125-91371-C01	Recreation, Cultural & Facility Services	All labour, equipment and material for repaving of a section of parking lot at the Kanata Sensplex Arena.		Initial	\$ 29,400.00	A & B PAVING CORP	
5	00124-98852-T12	Infrastructure & Water Services	All labour, equipment and materials for new parkette at 115 Spencer Street.		Amendment	\$ 32,114.77	D&G LANDSCAPING (2015) INC	
6	00124-91438-C02	Infrastructure & Water Services	All labour, equipment and materials for replacement of the Main Switch Assembly at 1683 Woodward Drive.		Amendment	\$ 201,594.50	DAY-VIEW ELECTRIC INC	
7	34523-91327-T11	Infrastructure & Water Services	All labour, equipment and materials for Grove and Grosvenor Avenues integrated road, sewer and water renewal project.		Amendment	\$ 60,183.20	GIP PAVING INC	
8	30923-90961-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for building envelope repairs at various Ottawa Police Service Stations.		Amendment	\$ 193,528.33	ANF CONSTRUCTION	
9	00125-36021-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for hardwood flooring replacement at the Plant Bath Community Centre.		Initial	\$ 95,156.31	BRITT CONSTRUCTION (1649330 ONTARIO INC)	
10	00125-91063-C05	Infrastructure & Water Services	All labour, equipment and material for sanitary sewer repairs at 2245 Iris Avenue.		Initial	\$ 37,075.68	KCE CONSTRUCTION LTD	
11	34524-90960-T01	Transit Services	All labour, equipment and materials for the re-sloping of three hoist bays at 755 Industrial Avenue.		Amendment	\$ 345,355.48	ANF CONSTRUCTION	
12	36524-91360-T03	Infrastructure & Water Services	All labour, equipment and materials for the Richmond West Pump Station reservoir expansion.		Amendment	\$ 475,843.50	J C SULPHER CONSTRUCTION LTD	
13	00125-91200-C09	Recreation, Cultural & Facility Services	All labour, equipment and material for the supply and installation of a glass railing at the Peter D Clarke Long Term Care Centre.		Initial	\$ 27,475.01	A ROHLING CONSTRUCTION SERVICES INC	
14	00125-91200-C08	Recreation, Cultural & Facility Services	All labour, equipment and material for the main entrance lobby flooring replacement at the Peter D. Clarke Long Term Care Centre.		Initial	\$ 28,692.50	A ROHLING CONSTRUCTION SERVICES INC	
15	38025-91063-C02	Infrastructure & Water Services	All labour, equipment and materials for the sanitary sewer repair at 3674 Alderwood Street.		Initial	\$ 36,087.17	KCE CONSTRUCTION LTD	
16	00125-91051-Q01	Public Works	All labour, equipment and materials for construction and removal of the fireworks pad at Lemieux Island Water Purification Plant.		Initial	\$ 39,250.00	GOURLAY EQUIPMENT RENTALS	
17	00125-91066-T03	Infrastructure & Water Services	All labour, material and equipment for roof replacement 1,2,3 and 4 at Lowertown Complex.		Initial	\$ 225,478.00	SIMLUC CONTRACTORS LTD	
18	00125-80500-T01	Infrastructure & Water Services	All labour, material and equipment for Corso Italia and Mooney's Bay LRT Station Bike Shelter.		Initial	\$ 172,725.00	TJL CONSTRUCTION LTD	
19	00125-91200-C07	Recreation, Cultural & Facility Services	All labour, equipment and material for the replacement of the men's changeroom floor at Clyde Avenue Equipment Garage.		Initial	\$ 31,475.82	SEWE CONSTRUCTION INC.	

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20	36521-91360-T02	Infrastructure & Water Services	All labour, equipment and materials for the rehabilitation of four flow through pump stations.		Amendment	\$200,000.00	BLACK AND MCDONALD LTD	
21	30924-91345-T05	Infrastructure & Water Services	All labour, equipment and materials for Carling Avenue and Edgeworth Avenue intersection modifications.		Amendment	\$190,860.00	OTTAWA D SQUARED CONSTRUCTION LTD	
22	36525-91382-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Broadview Avenue and Denbury Avenue sidewalk and roadway modification.		Initial	\$1,643,526.50	THOMAS CAVANAGH CONSTRUCTION LTD	
23	30824-95107-T01	Infrastructure & Water Services	All labour, equipment and materials for the 2020 multi-use pathway renewal within the East and West end of Ottawa.		Amendment	\$30,516.20	GOLDIE MOHR LTD	
24	34525-21055-C01	Infrastructure & Water Services	All labour, equipment and materials to perform asphalt repairs at Lemieux Island Water Plant.		Initial	\$42,279.30	BRENNING CONSTRUCTION LTD	
25	34525-98852-C01	Infrastructure & Water Services	All labour, equipment and materials to install new fitness equipment at the Fitness Parkette located at 270 Lanark Avenue.		Initial	\$75,144.30	EXEL CONTRACTING INC	
26	38025-82014-T01	Infrastructure & Water Services	All labour, equipment and materials for the Charles Sim Depot Boiler and Pump Replacement project.		Initial	\$376,640.00	S & R MECHANICAL	
27	38025-21055-T01	Infrastructure & Water Services	All labour, equipment and materials for the Sue Nickerson Park asphalt pathway replacement project.		Initial	\$229,851.89	STRADA CONSTRUCTION GROUP INC.	
28	26521-91360-T02	Infrastructure & Water Services	All labour, equipment and materials for the Cumberland sanitary pumping station 2, 3 and 4 rehabilitation.		Amendment	\$50,000.00	BLACK & MCDONALD LIMITED	
29	34525-33013-C01	Transit Services	All labour, equipment and materials to install emergency fence at 3101 Albion Road North.		Initial	\$25,915.75	A ROHLING CONSTRUCTION SERVICES INC	
30	36525-91396-Q01	Public Works	All labour, equipment and materials to undertake the grind and pave of Longhearth Way, McManus Avenue and Lenida Drive.		Initial	\$29,817.38	THOMAS CAVANAGH CONSTRUCTION LTD	
31	36525-75033-C01	Infrastructure & Water Services	All labour, equipment and material to replace and repoint brick work on the boiler room wall, chemical unloading courtyard and stores building at the Lemieux Island Water Purification Plant.		Initial	\$27,937.00	URBAN ZEN CONSTRUCTION	
32	30925-91066-T03	Infrastructure & Water Services	All labour, equipment and materials for the gym roof replacement at the Glen Cairn Community Centre.		Initial	\$736,895.50	FLYNN CANADA LTD	
33	30925-90924-T01	Infrastructure & Water Services	All labour, equipment and materials for the kitchen and laundry fit-up at 1 Corkstown Road.		Initial	\$1,480,859.60	LAURIN GROUP	
34	38025-91382-T01	Infrastructure & Water Services	All labour, equipment and materials for the Arnot and Johnwoods sidewalk renewal project.		Initial	\$304,890.12	D ROCK PAVING (2618018 ONTARIO INC)	
35	38025-91066-C01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the Horticultural Building Soffit Repairs at Lansdowne Park.		Initial	\$84,698.85	ROOF TOPS ROOFING LTD	
36	30825-30550-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Baseline Transitway Interim Transit Priority Measures project.		Initial	\$5,844,300.00	GIP PAVING INC	
37	00125-91063-C04	Recreation, Cultural & Facility Services	All labour, equipment and material for watermain repairs and installation at 1525 Princess Patricia Way.		Initial	\$145,711.00	DOULOS CONSTRUCTION LTD	
38	34524-91327-T11	Infrastructure & Water Services	All labour, equipment and materials for Jeanne d'Arc Boulevard Transit priority measures.		Amendment	\$470,222.77	RW TOMLINSON LTD	

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39	30925-91066-T04	Infrastructure & Water Services	All labour, equipment and materials for the roof replacements at the Paramedic Post and the Catherine Yards building.		Initial	\$ 318,150.00	T P CRAWFORD LTD	
40	00125-98852-T02	Infrastructure & Water Services	All labour, material and equipment for Bluegrass Park Court renewal.		Initial	\$ 308,945.60	THUNDERBOLT CONTRACTING LTD	
41	00125-98852-T01	Infrastructure & Water Services	All labour, material and equipment for Father Richard Ward Park Play Structure Renewal project.		Initial	\$ 125,070.00	D&G LANDSCAPING (2015) INC	
42	00125-90922-T02	Infrastructure & Water Services	All labour, material and equipment for City Hall Garage Repairs.		Initial	\$ 490,127.11	NATIONAL CAPITAL CONTRACTING INC	
43	38025-91473-T02	Infrastructure & Water Services	All labour, equipment and materials for the Carleton Lodge Long Term Care Centre roof replacement and curtainwall repairs project.		Initial	\$ 279,312.00	ATLAS-APEX ROOFING (OTTAWA) INC	
44	30925-90922-Q01	Transit Services	All labour, equipment and materials for the concrete knee wall repairs at the Lycee Claudel Transitway Station.		Amendment	\$ 40,245.00	ANF CONSTRUCTION	
45	34525-91327-T05	Infrastructure & Water Services	All labour, equipment and materials to perform the 2025 East Rural 5 Resurfacing project.		Initial	\$ 7,065,249.40	RW TOMLINSON LTD	
46	30825-91381-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake the McCarthur Avenue and Marguerite Avenue sanitary sewer replacement.		Initial	\$ 2,324,820.30	RW TOMLINSON LTD	
47	36525-91350-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the integrated renewal of Arnhem Street and Apeldoorn Avenue project.		Initial	\$ 8,531,600.00	KCE CONSTRUCTION LTD	
48	38025-91300-T01	Infrastructure & Water Services	All labour, equipment and materials for the Cyrville Depot North and South Salt Domes structural repairs project.		Initial	\$ 284,835.10	GALLIVAN DEVELOPMENT INC	
49	30925-74514-T02	Infrastructure & Water Services	All labour, equipment and materials for the 2025 transitway resurfacing project.		Initial	\$ 2,248,858.60	RW TOMLINSON LTD	
50	36525-91347-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Haig Drive and Forest Valley Drive traffic calming project.		Initial	\$ 674,300.00	TJL CONSTRUCTION LTD	
51	38025-91371-T02	Infrastructure & Water Services	All labour, equipment and materials for the 35 Stafford Road asphalt parking renewal project.		Initial	\$ 764,325.39	THOMAS CAVANAGH CONSTRUCTION LTD	
52	34525-98815-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the Anderson Road wildlife fencing project.		Initial	\$ 348,475.82	BRADLEY'S LANDSCAPING INC	
53	30924-91066-T01	Infrastructure & Water Services	All labour, equipment and materials for the windows and roof replacements at Fire Station 13.		Amendment	\$ 244,127.59	RAYMOND AND ASSOCIATES ROOFING INC	
54	30825-98852-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Jeanne D'Arc Park rink board and asphalt replacement.		Initial	\$ 392,603.61	STRATHMAR TRENCHING LTD	
55	38025-91473-T01	Infrastructure & Water Services	All labour, equipment and materials for the roof replacement at various buildings.		Initial	\$ 44,500.00	PARAVEL CONSTRUCTION (2666861 ONTARIO LTD)	
56	32125-96676-Q01	Office of the City Clerk	Supply and deliver paramedic first aid pocket manuals.		Initial	\$ 34,995.00	LOWE MARTIN COMPANY INC	
57	32325-95072-Q01	Office of the City Clerk	Supply and deliver Ottawa Police E-Ticket Rolls.		Initial	\$ 30,015.00	NORTHERN SPECIALTY SUPPLIES INC	

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58	36524-96296-T01	Infrastructure & Water Services	All labour, equipment and materials for the Trail Road Waste Facility Groundwater Gradient Control installation of three purge wells.		Amendment	\$ 42,350.00	LOUIS W BRAY CONSTRUCTION LTD	
59	00311-55082-Q01	Planning, Development and Building Services	On-site maintenance services for 33 City of Ottawa bike counters for two years.		Amendment	\$ 98,383.00	ECO COUNTER INC	Section 22 (1) (A)
60	00311-92037-S01	Public Works	Wireless services - sim cards for laptops, modems, and communication devices for Traffic Services.		Amendment	\$ 74,400.00	ROGERS WIRELESS INC	Section 22 (1) (A)
61	33525-96600-Q01	Office of the City Clerk	Print, supply and deliver paramedic first aid training manuals.		Initial	\$ 69,500.00	GILMORE REPRODUCTIONS	
62	00311-92037-S01	Public Works	Wireless services - sim cards for communication devices to manage the streetlight systems for the City.		Amendment	\$ 36,000.00	ROGERS WIRELESS INC	Section 22 (1) (A)
63	00312-72518-P01	Emergency & Protective Services	Monthly P25 radio network access and subscriber support fees for a three-month period.		Amendment	\$ 1,603,433.80	BELL MOBILITY INC	
64	00312-72518-P01	Emergency & Protective Services	Supply, delivery, and activation of 26 encrypted radios and chargers for the P25 radio program.		Amendment	\$ 122,924.80	BELL MOBILITY INC	
65	00311-20982-Q01	Transit Services	Annual maintenance and support for Trapeze software for Transit Customer Systems and Planning.		Amendment	\$ 535,595.00	TRAPEZE SOFTWARE ULC	Section 22 (1) (A)
66	00312-93921-P01	Transit Services	Support services to conduct a site visit at Creative Carriage to verify Clever Devices hardware can be outfitted on 10 Promaster Cutaway vehicles to be used for on-demand transit.		Amendment	\$ 29,389.91	CLEVER DEVICES ULC CANADA	Section 22 (1) (A)
67	37925-20664-C01	Finance and Corporate Services	Supply and delivery of 50 network switches.		Initial	\$ 251,080.90	TELUS COMMUNICATIONS COMPANY	
68	37925-89000-G01	Finance and Corporate Services	Supply and deliver 370 water meters and 40 water meter parts for 951 Clyde Avenue.		Initial	\$ 148,892.70	NEPTUNE TECHNOLOGY GROUP CANADA LTD	Section 22 (1) (D)
69	01018-92500-C16	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection for the primary clarifier odour control project at the Robert O. Pickard Environment Centre.	PE = Specialized Expertise	Amendment	\$ 67,653.30	R V ANDERSON ASSOCIATES LTD	
70	01021-91842-C78	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the Corkery Community Hall expansion project.	PE = Specialized Expertise	Amendment	\$ 46,681.47	CSV ARCHITECTS INC	
71	01021-91889-C01	Strategic Initiatives	Professional real estate services to assist in the completion of the real estate requirements for the Bank Street Rehabilitation Project for Realty Services.	PE = Specialized Expertise	Amendment	\$ 34,020.00	KIMISTA HOLDINGS LTD	
72	01021-91889-C01	Strategic Initiatives	Professional real estate services to assist in the completion of the real estate requirements for the Bank Street Rehabilitation Project for Housing Solutions and Investments Services.	PE = Specialized Expertise	Amendment	\$ 80,156.25	KIMISTA HOLDINGS LTD	
73	01117-04007-P01	Public Works	Professional services to undertake the Raptor Program at the Trail Waste Facility for Solid Waste Services.	PE = Specialized Expertise	Amendment	\$ 108,290.00	PREDATOR BIRD SERVICES INC	
74	01120-91000-G02	Recreation, Cultural & Facility Services	All labour, equipment, and materials for inspection of electrical installations at 984 City of Ottawa facilities.		Extension	\$ 263,055.00	ELECTRICAL SAFETY AUTHORITY	Section 22 (1) (A)
75	01120-91843-G01	Public Works	Professional services for Information Technology and Meteorological Services in support of the City's Road Weather Information System program.	PE = Specialized Expertise	Extension	\$ 37,837.16	WSP E&I CANADA LTD	Section 22 (1) (B)
76	01124-20860-G01	Community and Social Services	Hosted software as a service to manage the electronic health records of residents of the City's long term care facilities.		Extension	\$ 242,063.04	POINTCLICKCARE TECHNOLOGIES INC.	Section 22 (1) (D)

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77	01124-92683-P01	Planning, Development and Building Services	Professional engineering services to conduct the environmental assessment review and addendum of the Kanata North Transitway Study.	PE = Specialized Expertise	Initial	\$ 811,630.60	PARSONS INC	
78	01124-95896-G01	Public Works	Producer Responsibility Organization professional services to meet the requirements of the Blue Box Regulation for Solid Waste Services.	PE = Specialized Expertise	Extension	\$ 95,880.00	RYSE SOLUTIONS ONTARIO INC	Section 22 (1) (B)
79	01125-59575-T01	Public Works	Supply and deliver Nursery Stock Trees and Shrubs for spring and fall planting for a one-year period plus four optional one-year periods.		Initial	\$ 3,172,177.17	DUTCHMASTER NURSERIES LTD,HORTICO INC	
80	01125-91842-C01	Strategic Initiatives	Professional engineering services to undertake the recommissioning of the Richcraft Recreation Complex.	PE = Specialized Expertise	Initial	\$ 30,560.00	WSP CANADA INC	
81	01125-91843-C01	Strategic Initiatives	Professional engineering services to conduct the St. Laurent Recreation Complex environmental management and monitoring program.	PE = Specialized Expertise	Initial	\$ 56,418.90	WSP CANADA INC	
82	01125-92500-C01	Strategic Initiatives	Professional civil engineering services to undertake a site investigation and functional design of the St. Mary's Riverside off-site sanitary sewer.	PE = Specialized Expertise	Initial	\$ 34,000.00	ARCADIS CANADA INC	
83	01125-92500-C02	Planning, Development and Building Services	Professional engineering services to undertake an analysis and functional design study of the Cambrian Road and Elevation Road, Apolune Street intersection for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 133,324.08	WSP CANADA INC	
84	01125-92500-C03	Planning, Development and Building Services	Professional engineering services to undertake the Blanding Street and Terry Fox Drive functional design study for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 151,713.74	ARCADIS PROFESSIONAL SERVICES	
85	01125-92500-C04	Planning, Development and Building Services	Professional engineering services to undertake the Renaud Road and Fern Casey Street functional design study for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 244,786.60	STANTEC CONSULTING LTD	
86	01125-92500-C05	Planning, Development and Building Services	Professional engineering services to undertake the Spratt Road and Borbridge Avenue functional design study for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 141,424.60	STANTEC CONSULTING LTD	
87	01125-98852-T01	Public Works	Supply, deliver, install, maintain, and water City supplied nursery stock at various locations throughout the City for a one-year period plus four optional one-year periods.		Initial	\$ 4,327,029.76	TREE COMPASS INC	
88	00313-93630-G01	Transit Services	First line maintenance and support services for OC Transpo's fare collection system.		Extension	\$ 39,942.00	SCHEIDT & BACHMANN GMBH	Section 22 (1) (A)
89	01316-95294-G01	Transit Services	Provision of wheelchair accessible and non-accessible taxi services for Para Transpo until 31 January 2026.		Extension & Amendment	\$ 791,444.00	PARA LOGISTICS LTD	Section 22 (1) (D)
90	37925-91060-Q01	Finance and Corporate Services	Supply and deliver 400 backflow preventer devices, 300 regulator valve devices and 300 flow value devices for 951 Clyde Avenue.		Initial	\$ 63,589.00	EMCO CORPORATION	
91	01318-55720-G01	Transit Services	Standing offer to supply and deliver consignment brake kits for both 40-foot and 60-foot New Flyer buses for Transit Services.		Extension	\$ 2,295,223.35	THE AFTERMARKET PARTS COMPANY LLC	Section 22 (1) (D)
92	01319-91893-P02	Transit Services	Professional services to provide specialized independent certification services for the Confederation Line Extension project for Transit Services.	PE = Specialized Expertise	Amendment	\$ 100,300.00	A.W. HOOKER ASSOCIATES LTD.	
93	01322-55705-G01	Transit Services	Standing offer for the supply and delivery of Thermo King parts for Transit Services.		Extension	\$ 485,003.74	THERMO KING OF OTTAWA 1985 LTD	Section 22 (1) (D)
94	42224-89000-G01	Finance and Corporate Services	Supply and deliver 215 water meters for Clyde Avenue.		Initial	\$ 61,083.70	NEPTUNE TECHNOLOGY GROUP CANADA LTD	Section 22 (1) (D)
95	00312-57834-P01	Office of the City Clerk	Vote tabulation systems software, hardware and support for the Osgoode By-Election.		Amendment	\$ 49,384.43	DOMINION VOTING SYSTEM CORP	

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96	05514-20654-P01	Public Works	Supply, deliver, installation, support, training, and warranty of global positioning system for the new Lieberr bulldozer at the Trail Road landfill site.		Follow-On	\$ 87,395.66	SITECH MID-CANADA LTD	
97	01322-92579-G01	Transit Services	Professional engineering services to undertake Phase 2 of the Traction Power Substation Interfaces project for the Confederation LRT Extension.	PE = Specialized Expertise	Amendment	\$ 151,078.40	SIEMENS MOBILITY LIMITED	Section 22 (1) (A)
98	15218-92517-P02	Infrastructure & Water Services	Professional engineering services to undertake contract administration service for West Ottawa Flow-Through Stations Upgrades.	PE = Specialized Expertise	Amendment	\$ 351,865.55	STANTEC CONSULTING LTD	
99	15219-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration and construction inspection services for the Robert O. Pickard Environmental Centre Disinfection Building Rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 34,927.35	R V ANDERSON ASSOCIATES LTD	
100	15221-96872-T01	Public Works	Labour, equipment, and materials for snow and ice maintenance services at various locations throughout the Cumberland and Osgoode areas for the 2024/2025 Winter Season.		Extension & Amendment	\$ 79,453.82	VS LANDSCAPE GROUP	
101	15222-88540-T01	Public Works	Supply and delivery of liquid chlorine for wading pools on an as and when requested basis for the 2025 season.		Extension & Amendment	\$ 67,622.75	UBA INC.	
102	15223-98889-T01	Public Works	Supply and apply herbicide to control Wild Parsnip along various roadways, pathways, stormwater facilities, and parklands for 2025.		Extension	\$ 181,204.31	WAGAR & CORPUT WEED CONTROL INC.	
103	15224-92593-C03	Planning, Development and Building Services	Professional engineering services to undertake a mobility study in support of the Kanata North Economic District.	PE = Specialized Expertise	Initial	\$ 48,500.00	STANTEC CONSULTING LTD	
104	15224-98836-T01	Public Works	Labour, equipment, and materials for the provision of grass mowing and trimming at City parks, boulevards, roadsides, and other City-owned properties in the East and Core districts for the 2024 season and four optional seasons.		Extension & Amendment	\$ 28,737.21	PRODIGY PROPERTY MAINTENANCE INC	
105	15225-55088-T01	Public Works	Supply and delivery of traffic light components and associated parts on an as and when requested basis for a three year period.		Initial	\$ 3,284,173.56	FORTTRAN TRAFFIC SYSTEMS LTD	
106	15225-96888-S01	Public Works	Standing Offer for the provision of tree stump removal and site reinstatement services for one-year plus two optional one-year periods.		Initial	\$ 2,157,210.30	TREE COMPASS INC,VS LANDSCAPE GROUP,QUINN LANDSCAPING,JAKE'S LAWN CARE,O/A FISHER TREE SERVICES	
107	15225-98836-T01	Public Works	All labour, equipment, and materials for the provision of grass cutting services for the Greenboro Parks System for the 2025 and 2026 seasons and three optional one-season extensions.		Initial	\$ 607,024.69	J W BASTIAN CONTRACTING INC	
108	15225-98836-T02	Public Works	All labour, equipment, and materials for the provision of grass mowing and trimming at City-owned properties and right of ways for the 2025 season and four optional one-season periods.		Initial	\$ 1,980,983.85	ZAGROS PROPERTY MANAGEMENT INC	
109	09715-92594-G01	Transit Services	Professional project management, design management, and construction management services for Phase 4 of the Stage 2 LRT extension project for the Confederation and Trillium Lines.	PE = Specialized Expertise	Amendment	\$ 6,000,000.00	CAPITAL TRANSIT PHASE 2, A JOINT	Section 22 (7)
110	30824-65040-T01	Infrastructure & Water Services	All labour, equipment and materials for Village Green and Kanata Town Centre Pond clean-out.		Amendment	\$ 164,051.63	GOLDIE MOHR LTD	
111	18025-42008-Q01	Community and Social Services	Supply and deliver 75 sets of a table and two chairs for 1754 St. Joseph Blvd.		Initial	\$ 80,583.00	MARKITTABLE INC.	
112	18025-42553-T02	Community and Social Services	Supply and deliver 150 clothing storage lockers to 1754 St Joseph Blvd and 140 clothing storage lockers to 230 Queen Street.		Initial	\$ 145,450.00	ICON OFFICER ENVIRONMENTS	
113	18025-91842-C01	Planning, Development and Building Services	Professional architectural design services to undertake the Central Experimental Farm Shadow Impact Study.	PE = Specialized Expertise	Initial	\$ 49,980.00	HOBIN ARCHITECTURE INCORPORATED	
114	18025-91842-C02	Strategic Initiatives	Professional architectural design services to undertake concept drawings for non-profit housing at 2 Pretty Street, 2548 Cleroux Crescent, 185 Hawthorne Avenue, and 261A Hinchey Avenue.	PE = Specialized Expertise	Initial	\$ 39,300.00	CSV ARCHITECTS INC	

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115	18025-92500-C01	Community and Social Services	Professional engineering services for the geotechnical investigation for the Newcomer Reception Centre at 1645 Woodroffe Avenue.	PE = Specialized Expertise	Initial	\$ 54,601.00	STANTEC CONSULTING LTD	
116	18025-92500-C02	Infrastructure & Water Services	Professional engineering services to provide statement of requirements for the Newcomer Reception Centre at 1645 Woodroffe Avenue.	PE = Specialized Expertise	Initial	\$ 60,000.00	STANTEC CONSULTING LTD	
117	18025-92593-C01	Planning, Development and Building Services	Professional engineering services to undertake a functional design for Hobin Street and Robertson Road Sidewalk.	PE = Specialized Expertise	Initial	\$ 114,931.70	NOVATECH ENGINEERING	
118	18125-72518-G01	Emergency & Protective Services	Provision of the City's new P25 radio program for a 10-year period.		Initial	\$ 104,242,295.34	BELL MOBILITY INC	Section 22 (1) (J)
119	18125-72518-G02	Emergency & Protective Services	Supply and deliver 42 encrypted radios with 7-year warranties for the Ottawa Police Service under the P25 radio program.		Initial	\$ 304,674.44	BELL MOBILITY INC	Section 22 (1) (D)
120	18125-72518-G03	Emergency & Protective Services	Supply and delivery of 60 radio system remote control head units used on the P25 radio system for Transit Services.		Initial	\$ 71,040.00	BELL MOBILITY INC	Section 22 (1) (D)
121	18125-93667-G01	Recreation, Cultural & Facility Services	Supply and installation of a plate and frame chiller at the Jack Charron Arena, inclusive of all engineering work, parts, piping, and TSSA certification.		Initial	\$ 169,754.00	CIMCO REFRIGERATION	Section 23
122	19216-55082-G01	Public Works	Data processing services for 2025 and 2026 Video Collection for Traffic Services.		Amendment	\$ 734,000.00	MIOVISION TECHNOLOGIES INC	Section 22 (1) (A)
123	19220-55080-S02	Public Works	Standing Offer for supply and delivery of LED Pedestrian and Vehicle Traffic Signals on an as and when requested basis.		Extension	\$ 198,888.65	FORTTRAN TRAFFIC SYSTEMS LTD	
124	18018-98347-T01	Finance and Corporate Services	End of season damage repairs on seventeen ride-on mowers for Parks and Forestry Services.		Amendment	\$ 99,071.62	TURF CARE PRODUCTS CANADA INC	
125	19221-92593-S01	Public Works	Standing offer for professional engineering services for Traffic and Transportation Planning for one six-month period.	PE = Specialized Expertise	Extension	\$ 450,000.00	AECOM CANADA ULC, AINLEY GRAHAM & ASSOCIATES LIMITED, ARCADIS PROF SERVICES (CANADA) INC, ATKINSRÉALIS CANADA INC, CIMA CANADA INC, DILLON CONSULTING LIMITED, EGIS CANADA, ENGLOBE CORP, EXP SERVICES INC, GHD LIMITED, GHEC, HDR CORPORATION, J L RICHARDS & ASSOCIATES LTD, MOBYCON, MORR TRANSPORTATION CONSULTING LTD, NOVATECH ENGINEERING CONSULTANTS LTD, PARSONS INC, R A MALATEST & ASSOCIATES LTD, R V ANDERSON ASSOCIATES LTD, RIDESHARK CORPORATION, ROBINSON CONSULTANTS INC, STANTEC CONSULTING LTD, TRUE NORTH SAFETY GROUP, WSP CANADA INC	
126	19222-20811-G01	Finance and Corporate Services	Annual FleetFocus M5 maintenance and support renewal for Fleet Services for a three-year period.		Amendment	\$ 1,159,639.28	ASSETWORKS INC	Section 22 (1) (A)
127	19222-20811-G01	Transit Services	Supply, deliver, and provide professional IT services for a Motor Pool Reservation Module; annual FleetFocus M5 maintenance and support renewal for OC Transpo, and custom M5 Shop Planning recommendations for Transit Services, for a three-year period.		Amendment	\$ 1,308,577.30	ASSETWORKS INC	Section 22 (1) (A)
128	19222-95889-G01	Transit Services	Annual renewal of the provision of short message services for next departure times for buses, as well as service-related alerts to subscribers for OC Transpo.		Extension	\$ 420,600.00	KOMUTEL CANADA INC.	Section 22 (1) (A)
129	19223-22000-G01	Transit Services	Professional software services to expand and integrate the SCADA system for the Confederation Line Expansion project.	PE = Specialized Expertise	Amendment	\$ 192,268.00	WILLOWGLEN SYSTEMS INC.	Section 22 (1) (J)
130	19223-84084-G01	Transit Services	Supply, deliver, configure, and install four new rack mounted CCTV Videowall workstations for the upgraded Transit Operations Control Centre to accommodate the Confederation Expansion East-West.		Amendment	\$ 40,511.70	JOHNSON CONTROLS LTD	Section 22 (1) (J)
131	19223-92005-Q01	Transit Services	Provision of annual support and management for an application programming interface key and software which includes the Google Maps platform for use by Transit Services.		Extension	\$ 110,400.00	ONIX NETWORKING CANADA INC	
132	19223-92856-T01	Transit Services	Technical services to provide oil interceptors cleaning and emergency spill cleanup services for Transit Services.		Extension	\$ 56,527.09	CLEAN WATER WORKS INC	



Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
133	19223-99010-T01	Transit Services	Provision of armed guard and armoured vehicle pickup and delivery of cash vaults and valuables for Transit Services at various City sites.		Amendment	\$ 37,381.84	BRINKS CANADA LTD	
134	19225-85544-G01	Recreation, Cultural & Facility Services	Supply, install, commissioning and subsequent staff training of one light dimmer control system in the control room at 2 Daly Avenue.		Initial	\$ 112,042.00	CHRISTIE LITES SALES LTD	Section 22 (1) (D)
135	19420-96872-G01	Public Works	Ice breaking services for the annual Rideau River ice-clearing program for Roads Services.		Extension & Amendment	\$ 221,776.97	ECO TECHNOLOGIES LTD	Section 22 (1) (D)
136	19421-19246-T01	Public Works	Supply, deliver and off-load winter de-icing liquid on an as and when requested basis to Roads Services for the 2024/2025 winter season.		Extension & Amendment	\$ 81,125.00	DA LEE DUST CONTROL	
137	19421-96872-T01	Public Works	Hourly rental of graders, loaders and tractors with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.		Extension & Amendment	\$ 2,270,339.28	WARNOCK EQUIPMENT SERVICES LTD,T G CARROLL CARTAGE LTD,ROBERT GOURLAY CARTAGE,MIKE MORRIS EQUIPMENT RENTALS INC,MCWILLIAMS CONSTRUCTION LIMITED,JOSH LASALLE CONSTRUCTION,GOLDIE MOHR LTD,GERRY CREPIN CARTAGE LTD,D&L CONTRACTING AND EQUIPMENT,CARP RD CONTRACTING, NJI MASONRY & HEAVY EQUIPMENT (2720583 ONTARIO INC), BRIAN C MILLER EQUIPMENT RENTALS (1763076 CANADA INC), TER MOR ENTERPRISES (1470581 ONTARIO INC), J W BASTIAN CONTRACTING INC,AURELE LACROIX EQUIPMENT RENTALS LT	
138	19421-96872-T02	Public Works	Hourly rental of sidewalk units with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.		Extension & Amendment	\$ 636,327.75	TAMAX (1995653 ONTARIO INC),AL'S FENCING INC,B G GORHAM CONSTRUCTION,JAKE'S LAWN CARE,MAURICE DESCHAMBAULT,WARNOCK EQUIPMENT SERVICES LTD	
139	19421-96872-T04	Public Works	Hourly rental of wheel front end loaders and backhoes with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.		Extension & Amendment	\$ 90,000.00	ROBERT GOURLAY CARTAGE	
140	19421-96872-T06	Public Works	Removal and haulage of snow from the Suburban East and Urban Roads area arterial roads for the 2024/2025 winter maintenance season.		Extension & Amendment	\$ 205,134.95	GEO W DRUMMOND LTD,GERRY CREPIN CARTAGE LTD	
141	19421-96872-T07	Public Works	Removal and haulage of snow from the Suburban West Roads Woodward area arterials for the 2024/2025 winter maintenance season.		Extension & Amendment	\$ 84,161.01	GOLDIE MOHR LTD	
142	19421-96874-T01	Public Works	Various types of street sweepers for area-based street sweeping throughout the City of Ottawa for Roads and Parking Services for spring 2025.		Extension	\$ 81,723.62	ALLAN MCCOY CONTRACTING INC, JARA SERVICES (1786137 ONTARIO INC)	
143	19421-98846-P01	Public Works	Professional engineering services to undertake the 2025 monitoring and operating program at the Trail Road and Nepean landfills for Solid Waste Services.	PE = Specialized Expertise	Extension	\$ 135,032.81	DILLON CONSULTING LIMITED	
144	19422-96872-T04	Public Works	Snow removal services for various lanes in Suburban West Roads for the 2024/2025 winter maintenance season and two optional seasons.		Extension & Amendment	\$ 78,763.50	JWK UTILITIES AND SITE SERVICES LTD	
145	19422-96872-T07	Public Works	Hourly rental of a sidewalk unit with operator for snow clearing in Rural Roads for the 2024/2025 winter season.		Extension & Amendment	\$ 32,494.00	PRODIGY PROPERTY MAINTENANCE INC	
146	19423-45065-T01	Public Works	Supply, deliver and offload blue and black recycling bins with City logos for Solid Waste Services for the curbside recycling collection program for 2025.		Extension & Amendment	\$ 122,575.94	PENINSULA PLASTICS LTD	
147	19423-75054-T01	Public Works	Supply and deliver winter grit for use on City of Ottawa roads over the 2024/2025 winter maintenance season.		Extension & Amendment	\$ 32,590.73	THOMAS CAVANAGH CONSTRUCTION LTD	
148	19423-91384-T01	Public Works	Hourly rental of various equipment complete with operators and supervisors for the winter maintenance of the Bridlewood, Glen Cairn and Blackstone areas of the City of Ottawa for Roads and Parking Services.		Amendment	\$ 1,013,789.35	WEBBER INFRASTRUCTURE MANAGEMENT CA	
149	19423-96872-T01	Public Works	Hourly rental of snow blowers mounted on wheel loaders with operators for snow operations at three snow disposal facilities for the 2024/2025 winter maintenance season.		Amendment	\$ 640,500.00	PYRAMID SNOW SERVICES INC	
150	19423-96872-T02	Public Works	Hourly rental of wheel front end loaders and backhoes with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.		Amendment	\$ 72,480.00	MALWOOD (9135545 CANADA INC),OSGOODE SAND AND GRAVEL LIMITED	



<u>Item#</u>	<u>Contract</u>	<u>Department</u>	<u>Description</u>	<u>Professional/Consulting Services</u>	<u>Contract Approval Request Type</u>	<u>Amount</u>	<u>Vendor</u>	<u>Non-Competitive Rationale</u>
151	19423-96872-T05	Public Works	Snow removal crew for snow clearing of various lanes in Suburban West Roads Moodie zone for the 2024/2025 winter maintenance season.		Extension & Amendment	\$ 88,693.06	KURTIS ARMSTRONG CONTRACTING INC	
152	19224-95891-G01	Transit Services	Professional services to supervise and mentor diesel rail controllers at the Transit Operations Control Centre for a six-month period.	PE = Specialized Expertise	Extension	\$ 824,596.00	HATCH LTD	Section 22 (1) (D)
153	19424-48505-Q01	Public Works	Supply and deliver on an as and when requested basis yellow polyethylene personalized garbage bags for use by Solid Waste Services for the Yellow Bag Program.		Amendment	\$ 68,000.00	FANFIT GAMING INC	
154	19424-65030-G02	Finance and Corporate Services	Supply and deliver one electric Engo ice resurfacer for Facility Operations.		Amendment	\$ 194,100.00	ENGO EQUIPMENT SALES INC	Section 22 (1) (D)
155	19424-91896-G01	Transit Services	Professional advisory services to secure used diesel buses for their purchase and to facilitate moving the fleet of buses from St. Laurent to three garages for Transit Services.	PE = Specialized Expertise	Amendment	\$ 63,560.00	ALAIN DEVEAU	Section 22 (1) (H)
156	19424-96872-T01	Public Works	Hourly rental of eight combo units with operators for snow clearing throughout the City of Ottawa for the 2024/2025 winter season.		Amendment	\$ 320,600.00	A & G THE ROAD CLEANERS LTD	
157	19424-97584-Q01	Public Works	Hourly rental of three walking floor trailers complete with operators to haul yard waste from Trim Road to Trail Road for one spring and one fall season in 2025.		Extension ( As per Section 32(2))	\$ 186,000.00	BIOMASS RE-CYCLE CANADA INC	
158	19424-99046-P01	Public Works	Security guard services during snow removal operations at the Clyde, Conroy, Michael, Strandherd, and Westbrook Snow Disposal Facilities for one winter maintenance season and three optional winter seasons.		Initial	\$ 724,647.41	IRON HORSE CORPORATION	
159	19425-05272-C01	Transit Services	Supply and delivery of bus shelter maps for OC Transpo.		Initial	\$ 26,982.00	ALBION SCREEN PRINTING INC	
160	19425-06097-T01	Transit Services	Supply and delivery of windshield washer fluid on an as and when requested basis for Transit Bus Operations and Maintenance for a one-year term and five optional one-year terms.		Initial	\$ 740,070.65	ULTRACLEAR ENGINE FLUIDS INC	
161	19425-07180-Q01	Finance and Corporate Services	Supply and delivery of one plug-in hybrid all-wheel drive compact sport utility vehicle for Drinking Water Services.		Initial	\$ 54,278.20	SURGENOR HYUNDAI	
162	19425-07360-Q02	Finance and Corporate Services	Supply and delivery of two trailers for Roads and Parking Services.		Initial	\$ 37,300.00	STITTSVILLE TRAILER & AUTO SALES IN	
163	19425-42560-C01	Transit Services	Supply and delivery of 120 ergonomic chairs for 170 Colonnade Road for Transit Services.		Initial	\$ 56,860.00	BREZACH SOLUTIONS INCORPORATED	
164	19425-42594-C01	Transit Services	Supply, delivery and installation of office furniture for the Transit Services facility located at 170 Colonnade Road.		Initial	\$ 87,606.41	ADVANCED BUSINESS INTERIORS LTD	Section 22 (1) (D)
165	19425-42594-C02	Transit Services	Supply, delivery and installation of office panels for the Transit Services facility located at 170 Colonnade Road.		Initial	\$ 141,878.15	BUROVISION OTTAWA INC	Section 22 (1) (D)
166	19425-46045-S01	Transit Services	Standing offer for the supply and delivery of Aeroquip fittings for Transit Bus Operations and Maintenance Services for a one-year period and two optional one-year periods.		Initial	\$ 227,931.06	FRECO FLUID POWER INC	
167	19425-48500-S01	Transit Services	Standing offer for the supply and delivery of biotechnology cleaning products for Transit Services for one year and two optional one year periods.		Initial	\$ 260,942.89	MISTER CHEMICAL LTD	
168	19425-51567-G01	Finance and Corporate Services	Supply and deliver one horizontal grinder with a three-year maintenance and repairs plan for Solid Waste Services.		Initial	\$ 2,206,000.00	WAJAX LIMITED	Section 22 (1) (B)
169	19425-51567-G02	Finance and Corporate Services	Rental of one high speed grinder for Solid Waste Services to grind leaf and yard waste for a three-month period.		Initial	\$ 123,090.00	AULT INDUSTRIES INC	Section 22 (1) (D)

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
170	19425-54547-T01	Finance and Corporate Services	Supply and deliver one trommel and a total all-inclusive maintenance and repair service for Solid Waste Services for a seven year period.		Initial	\$ 746,000.00	POWERSCREEN OF CANADA LTD	
171	19425-55710-Q01	Transit Services	Supply and delivery of one Zahnradfabrik Friedrichshafen axle assembly for Transit Services.		Initial	\$ 27,500.00	SOLUTIONS SERAFIN INC	
172	19425-55710-Q02	Transit Services	Supply and delivery of two axle assemblies for Transit Services.		Amendment	\$ 56,000.00	SOLUTIONS SERAFIN INC	
173	19425-55710-Q03	Transit Services	Supply and delivery of one axle assembly drive for Transit Services.		Initial	\$ 43,000.00	SOLUTIONS SERAFIN INC	
174	19425-55756-S01	Transit Services	Standing offer for the supply and delivery of rebuilt after coolers and radiator cores for Transit Services for two years and one optional year.		Initial	\$ 1,058,100.94	TRANSIT COOLING SOLUTIONS	
175	19425-72027-G01	Finance and Corporate Services	Supply and delivery of one pump testing trailer to perform annual pump performance testing on the City of Ottawa's fire apparatus for Fleet Services.		Initial	\$ 53,548.83	BATTLESIELD INDUSTRIES LIMITED	Section 22 (1) (D)
176	19425-76004-C01	Finance and Corporate Services	Supply and delivery of two seeders for Parks and Forestry Services.		Initial	\$ 71,200.00	TURF CARE PRODUCTS CANADA LTD	
177	19425-76004-C02	Finance and Corporate Services	Supply and delivery of seven zero turn mowers for Parks and Forestry Services and one zero turn mower for Solid Waste Services.		Initial	\$ 99,691.28	TURF CARE PRODUCTS CANADA LTD	
178	19425-76004-C03	Finance and Corporate Services	Supply and delivery of one zero turn mower for Parks and Forestry Services.		Initial	\$ 25,880.00	B AND T MACFARLANE OTTAWA LTD	
179	19425-76028-C01	Finance and Corporate Services	Supply and delivery of a one-ton pickup truck with regular cab, 4X4 with snowplow package for Parks and Forestry Services.		Initial	\$ 64,041.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
180	19425-76028-C02	Finance and Corporate Services	Supply and delivery of two low roof cargo vans for the Water Billing and Meter Operations branch.		Initial	\$ 129,409.00	CAMPBELL FORD SALES LTD	
181	19425-76028-C03	Finance and Corporate Services	Supply and delivery of five cargo vans for Facility Services and Water Services.		Initial	\$ 350,286.00	CAMPBELL FORD SALES LTD	
182	19425-76028-C04	Finance and Corporate Services	Supply and delivery of one half-ton pickup truck for Traffic Services.		Initial	\$ 60,758.00	CAMPBELL FORD SALES LTD	
183	19425-76028-C06	Finance and Corporate Services	Supply and delivery of one half-ton pickup truck for Water Services.		Initial	\$ 53,058.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
184	19425-76028-C07	Finance and Corporate Services	Supply and delivery of 16 one-ton high roof all-wheel drive cargo vans for Water Services.		Initial	\$ 1,376,584.00	CAMPBELL FORD SALES LTD	
185	19425-76028-C08	Finance and Corporate Services	Supply and delivery of three hybrid compact sport utility vehicle for the Right of Way, Heritage and Urban Design branch.		Initial	\$ 119,769.00	JIM KEAY	
186	19425-76028-C09	Finance and Corporate Services	Supply and delivery of two medium duty dump trucks with plow and spreader for Transit Services.		Initial	\$ 238,600.00	CAMPBELL FORD SALES LTD	
187	19425-76028-C10	Finance and Corporate Services	Supply and delivery of 14 medium duty dump trucks for Parks and Forestry Services and Roads and Parking Services and one unit for Transit Services.		Initial	\$ 2,045,023.00	CAMPBELL FORD SALES LTD	
188	19425-76028-C11	Finance and Corporate Services	Supply and delivery of one high roof cargo van for Recreation, Cultural and Facility Services.		Initial	\$ 74,225.00	CAMPBELL FORD SALES LTD	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
189	19425-76028-C12	Finance and Corporate Services	Supply and delivery of two three-quarter ton pickup trucks for Facility Services.		Initial	\$ 127,404.00	CAMPBELL FORD SALES LTD	
190	19425-76028-C13	Finance and Corporate Services	Supply and delivery of six half-ton pickup trucks for Solid Waste Services.		Initial	\$ 320,961.00	CAMPBELL FORD SALES LTD	
191	19425-76028-C15	Finance and Corporate Services	Supply and delivery of 16 high roof, extended cargo vans with various configurations for Transit Services.		Initial	\$ 1,317,806.00	CAMPBELL FORD SALES LTD	
192	19425-76028-C16	Finance and Corporate Services	Supply and delivery of two three-quarter ton pickup trucks for Drinking Water Services.		Initial	\$ 142,990.00	CAMPBELL FORD SALES LTD	
193	19425-76028-C17	Finance and Corporate Services	Supply and delivery of one high roof, all-wheel drive cargo van for Water Services.		Initial	\$ 91,766.00	CAMPBELL FORD SALES LTD	
194	19425-84084-C01	Transit Services	Supply and deliver one Genetec directory server and two archivers to replace redundant units for Transit Services.		Initial	\$ 162,890.00	360 ADVANCED SECURITY CORP	
195	19425-91438-C01	Transit Services	All labour, equipment and materials for the control centre UPS relocation for Transit Services at 875 Belfast Road.		Initial	\$ 63,721.28	DAY-VIEW ELECTRIC INC	
196	19425-92579-G01	Transit Services	Professional engineering services to implement wheel matching technology at two railway crossings at the track turnout locations for Transit Services.	PE = Specialized Expertise	Initial	\$ 61,056.00	ALSTOM TRANSPORT CANADA INC	Section 22 (1) (D)
197	19425-94155-C01	Transit Services	All labour, equipment and materials for the replacement of 17 heater units located at OC Transpo's Merivale garage, south garage and north garage.		Initial	\$ 131,450.00	PROTHERM MECHANICAL CONTRACTING INC	
198	19425-96153-G01	Transit Services	Professional service to conduct public opinion research among residents of Ottawa to help gauge travel habits and to better understand their needs and opinions for Transit Services.	PE = Specialized Expertise	Initial	\$ 55,645.00	NANOS RESEARCH	Section 22 (1) (H)
199	19425-96258-G01	Transit Services	Professional services to develop and refine crowd management plans for Light Rail Transit stations during Canada Day 2025 festivities for Transit Services.	PE = Specialized Expertise	Initial	\$ 59,740.00	MOMENTUM TRANSPORT CONSULTANCY INC	Section 22 (1) (H)
200	19425-97140-C01	Transit Services	Supply, deliver, and set-up two 12x32 mobile trailers for use by the Special Constables Unit at 875 Belfast Road for a six-month period.		Initial	\$ 25,976.00	WILLIAMS SCOTSMAN OF CANADA B9326	
201	19425-97534-Q01	Finance and Corporate Services	Articulated hauler rental for Solid Waste Services for a seven-month period.		Initial	\$ 96,250.00	NORS CONSTRUCTION EQUIPMENT CA ST L	
202	19425-97773-Q01	Transit Services	Supply, installation and maintenance of a portable washroom trailer to be used by bus operators at the Chapel Hill Park and Ride location for Transit Services.		Initial	\$ 27,260.07	PURPLE POTTIES	
203	19425-98836-C01	Finance and Corporate Services	Three-person maintenance crew to remove snow from 21 City fuel sites following snow events for Fleet Services for a six month period.		Initial	\$ 52,920.00	DANWILL CONTRACTING	
204	26818-96295-P01	Office of the City Clerk	Records storage, handling and destruction services, and records management supplies and services for a six-month period.		Extension ( As per Section 32(2))	\$ 397,385.74	IRON MOUNTAIN	
205	32124-08000-P01	Finance and Corporate Services	Supply and delivery of pins and gifts for the City of Ottawa's employee recognition program for a three year period and four optional three-year periods		Initial	\$ 3,600,000.00	RIDEAU RECOGNITION SOLUTIONS INC.	
206	32319-96676-P01	Finance and Corporate Services	Variable data print production runs for Vacant Unit Tax for 2025 for the Tax Policy Branch.		Amendment	\$ 35,000.00	GILMORE DOCULINK	
207	32324-96295-P01	Office of the City Clerk	Records storage, handling and destruction services for a three-year period and four three-year optional periods.		Initial	\$ 13,384,478.42	IRON MOUNTAIN	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
208	37924-20400-P01	Finance and Corporate Services	Recycling levies for personal computer systems and related peripherals for a four-year period and four optional two-year periods.		Amendment	\$ 118,464.94	NOVA NETWORKS INC	
209	19425-99046-Q01	Transit Services	Security guard services of crowd control at LRT stations for Canada Day and Bluesfest for Transit Services.	PE = Specialized Expertise	Initial	\$ 60,633.68	TOERSA SECURITY INC	
210	23721-65880-Q01	Public Works	Installation of overhead monofilament wiring gull management system at Britannia Beach.		Extension	\$ 44,884.86	JWK UTILITIES AND SITE SERVICES LTD	
211	00125-51500-T01	Infrastructure & Water Services	All labour, material and equipment for Nepean Sportsplex Arena 2 fire protection sprinkler system replacement.		Initial	\$ 177,975.00	PRECISE FIRE PROTECTION	
212	24421-41000-S01	Community and Social Services	Standing Offer for various furniture for Long Term Care Centre's.		Extension	\$ 103,000.00	SPECIALTY FURNITURE INC	
213	24421-91300-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services and to provide contract administration and inspection services for the Laurier Cycling project.	PE = Specialized Expertise	Extension & Amendment	\$ 232,690.47	STANTEC CONSULTING LTD	
214	24421-92536-P02	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Airport Parkway Widening - Brookfield Road to Hunt Club Road.	PE = Specialized Expertise	Amendment	\$ 120,464.30	PARSONS INC	
215	24421-95254-S01	Community and Social Services	Standing Offer to provide Professional Home Support Services for a two-month period.	PE = Specialized Expertise	Extension ( As per Section 32(2))	\$ 227,722.50	ALTERNACARE INC,COMFORT KEEPERS,GEM HEALTH CARE,PARAMED HOME HEALTH CARE,SECOND FAMILY CARE,VHA HOME HEALTHCARE	
216	24421-95882-G01	Community and Social Services	Document scanning and imaging services.	PE = Specialized Expertise	Extension	\$ 70,080.00	NIMBLE INFORMATION STRATEGIES INC	
217	24422-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake contract administration for repairs at the parking garage, located at 210 Gloucester.	PE = Specialized Expertise	Amendment	\$ 68,790.00	ADJELEIAN ALLEN RUBELI LTD	
218	24422-92549-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Blair Road Transit Priority and High Occupancy Vehicle Lanes project.	PE = Specialized Expertise	Amendment	\$ 70,620.00	PARSONS INC	
219	24422-92587-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Summit Avenue Integrated Renewal project.	PE = Specialized Expertise	Amendment	\$ 49,561.04	STANTEC CONSULTING LTD	
220	24422-92587-P02	Infrastructure & Water Services	Professional engineering services to complete the design to replace the Churchill sluice gate and cleaning and televising the sewer from the outfall to Selby Avenue.	PE = Specialized Expertise	Amendment	\$ 146,938.95	PARSONS INC	
221	24422-93831-P01	Infrastructure & Water Services	Professional engineering services to undertake additional work for the Leitrim Pumping Station Upgrades.	PE = Specialized Expertise	Amendment	\$ 26,265.25	STANTEC CONSULTING LTD	
222	24422-98891-S01	Infrastructure & Water Services	Standing offer to provide laboratory services for environmental remediation for a three month extension.	PE = Specialized Expertise	Extension ( As per Section 32(2)) & Amendment	\$ 215,559.20	PARACEL LABORATORIES LTD,ALS CANADA LTD	
223	24423-90672-P01	Infrastructure & Water Services	Professional architectural services to undertake additional design services for the Larry Robinson Arena (Metcalf Community Centre) Expansion project.	PE = Specialized Expertise	Amendment	\$ 43,140.00	N45 ARCHITECTURE INC	
224	24423-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake the design services for Shadow Ridge Sanitary Sewer Rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 34,624.70	J L RICHARDS AND ASSOCIATES LIMITED	
225	24423-92587-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Integrated Renewal Clare - Dovercourt project.	PE = Specialized Expertise	Amendment	\$ 99,421.30	NOVATECH ENGINEERING	
226	24423-92587-P04	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Viscount Harrold and Veteran Integrated Renewal.	PE = Specialized Expertise	Amendment	\$ 41,428.92	ROBINSON CONSULTANTS	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
227	24424-88577-T01	Infrastructure & Water Services	Supply, deliver and offload Liquid Aluminum Sulphate on as and when requested basis.		Extension	\$ 192,000.00	KEMIRA WATER SOLUTION CANADA INC	
228	24424-91345-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Cambrian Road and Borrisokane Road Roundabout.	PE = Specialized Expertise	Amendment	\$ 36,738.70	NOVATECH ENGINEERING	
229	24424-91359-P01	Infrastructure & Water Services	Professional engineering services to undertake a classification study for the Hazeldean Wastewater Pumping Station Screen and Generator Replacement project.	PE = Specialized Expertise	Amendment	\$ 57,120.00	R V ANDERSON ASSOCIATES LTD	
230	24424-91381-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Integrated Renewal on Clarendon Avenue and Kenora, Java, Iona and Faraday Streets.	PE = Specialized Expertise	Amendment	\$ 141,825.20	PARSONS INC	
231	24424-91842-C09	Infrastructure & Water Services	Professional engineering services to provide request for tender support for the construction documents and drawings for the Lansdowne 2.0 redevelopment of the Event Centre and North Side Stands.	PE = Specialized Expertise	Amendment	\$ 43,473.00	WSP CANADA INC	
232	24424-91843-C02	Infrastructure & Water Services	Professional environmental engineering services to undertake additional work for the completion of a Soil Characterization Report for Lansdowne 2.0 Event Centre Area and East Berm Cover.	PE = Specialized Expertise	Amendment	\$ 29,355.00	WSP CANADA INC	
233	24424-91843-G01	Infrastructure & Water Services	Professional engineering services to undertake additional evaluation and monitoring of the Sarsfield Road Bridge over Bear Brook Municipal Drain.	PE = Specialized Expertise	Amendment	\$ 41,832.00	DBA SENSEQUAKE (9420410 CANADA INC)	Section 22 (1) (D)
234	24424-92500-C03	Infrastructure & Water Services	Professional Engineering services to undertake additional contract administration services for a mono-rail upgrade at two buildings at the Robert O. Pickard Environmental Centre.	PE = Specialized Expertise	Amendment	\$ 64,894.50	R V ANDERSON ASSOCIATES LTD	
235	24424-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the replacement of gates 4 and 5, at the Lemieux Island Water Purification Plant, located at 1 Onigam Street.	PE = Specialized Expertise	Amendment	\$ 102,825.65	CIMA CANADA INC	
236	24424-92500-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration, construction inspection and engineering support services for the Ottawa Road 174 Slope Stabilization project.	PE = Specialized Expertise	Extension & Amendment	\$ 230,892.20	ROBINSON CONSULTANTS	
237	24424-92549-P02	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Bank Street and Leitrim Road intersection modifications.	PE = Specialized Expertise	Amendment	\$ 68,990.90	ROBINSON CONSULTANTS	
238	24424-92587-P03	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the integrated renewal L'Eglise Street project.	PE = Specialized Expertise	Amendment	\$ 74,642.70	PARSONS INC	
239	24424-93691-P01	Infrastructure & Water Services	Professional engineering services to undertake design for the Massey Lane watermain renewal project.	PE = Specialized Expertise	Amendment	\$ 622,798.00	J L RICHARDS AND ASSOCIATES LIMITED	
240	24425-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration and inspection services for Fire Station No.43 roof replacement and cladding rehabilitation.	PE = Specialized Expertise	Initial	\$ 48,344.89	CONCENTRIC ASSOCIATES	
241	24425-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration and inspection services for the 1500 St-Laurent Campus New Watermain Loop.	PE = Specialized Expertise	Initial	\$ 61,330.50	EXP SERVICES INC	
242	24425-91842-C03	Infrastructure & Water Services	Professional engineering services to undertake detail design and contract administration services for the Mooney's Bay Basketball Courts and Lighting.	PE = Specialized Expertise	Initial	\$ 59,290.00	STANTEC CONSULTING LTD	
243	24425-91842-C04	Infrastructure & Water Services	Professional engineering to services to undertake design and contract administration services for the J.G. Mlacak Arena electrical replacement.	PE = Specialized Expertise	Initial	\$ 60,544.00	PROENG CONSULTING INC	
244	24425-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration and inspection services for the roof replacement 2 and 4 at the Ray Friel Recreation Complex.	PE = Specialized Expertise	Initial	\$ 27,510.00	SNETSINGER CONSULTANTS LTD	
245	24425-91842-C06	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the replacement of the main switch assembly at the Walter Baker Sports Centre.	PE = Specialized Expertise	Initial	\$ 82,038.00	PROENG CONSULTING INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
246	24425-91842-C07	Infrastructure & Water Services	Professional engineering services to provide drinking water chamber condition assessments at eight locations.	PE = Specialized Expertise	Initial	\$ 80,245.61	CONCENTRIC ASSOCIATES	
247	24425-91842-C08	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration services for the Nepean Sportsplex Lawn Bowling Turf and Lighting.	PE = Specialized Expertise	Initial	\$ 108,347.40	WSP CANADA INC	
248	24425-91842-C09	Infrastructure & Water Services	Professional architectural services to undertake design and contract administration services for the Jack Charron Arena rink slab replacement project.	PE = Specialized Expertise	Initial	\$ 158,391.18	N45 ARCHITECTURE INC	
249	24425-91842-C10	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Routhier Community Centre Masonry Repairs.	PE = Specialized Expertise	Initial	\$ 31,250.00	W ELIAS ENGINEERING CONSULTANTS	
250	24425-91842-C12	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Dulude Arena primary electrical service upgrade.	PE = Specialized Expertise	Initial	\$ 51,840.00	ZIYUTEC INC.	
251	24425-92500-C01	Infrastructure & Water Services	Professional engineering services to complete a third-party technical review of the Jock River Bridge.	PE = Specialized Expertise	Initial	\$ 95,107.00	WSP CANADA INC	
252	24425-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake Falling Weight Deflectometer testing for Truck Route Evaluation.	PE = Specialized Expertise	Initial	\$ 46,281.40	STANTEC CONSULTING LTD	
253	24425-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake the West Nepean Collector - Capacity Review and Improvement Alternatives Study.	PE = Specialized Expertise	Initial	\$ 146,404.50	STANTEC CONSULTING LTD	
254	24425-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake a technical review of Fluvial Geomorphology and Slope Stability for Future Neighbourhoods.	PE = Specialized Expertise	Initial	\$ 117,144.19	SLR CONSULTING CANADA LTD	
255	24425-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake a third party review for stormwater modelling for the Future Neighbourhoods lands.	PE = Specialized Expertise	Initial	\$ 228,863.25	GEI CONSULTANTS LTD.	
256	24425-92500-C06	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Sawmill Creek Pond Toe Stabilization.	PE = Specialized Expertise	Initial	\$ 86,121.20	PARSONS INC	
257	24425-92500-C07	Infrastructure & Water Services	Professional engineering services to undertake inspection services for the 2025 East Rural 4 Resurfacing Program.	PE = Specialized Expertise	Initial	\$ 232,778.70	EGIS CANADA LTD	
258	24425-92500-C08	Infrastructure & Water Services	Professional engineering services to undertake inspection services for the 2025 Resurfacing East 2 program.	PE = Specialized Expertise	Initial	\$ 244,672.56	STANTEC CONSULTING LTD	
259	24425-92500-C09	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection and engineering support services during construction for the Earl Mulligan Drive, North Bluff Drive and Owls Cabin Avenue Traffic Calming.	PE = Specialized Expertise	Initial	\$ 155,113.20	WSP CANADA INC	
260	24425-92500-C10	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration and inspection services related to the 2025 Anode Distributed Cathodic Protection.	PE = Specialized Expertise	Initial	\$ 227,479.56	PARSONS INC	
261	24425-92500-C11	Infrastructure & Water Services	Professional engineering services to undertake inspection services for the 2025 East Resurfacing 1 project.	PE = Specialized Expertise	Initial	\$ 230,125.50	STANTEC CONSULTING LTD	
262	24425-92500-C12	Infrastructure & Water Services	Professional engineering services to undertake bridge inspections for 55 open footing bridges.	PE = Specialized Expertise	Initial	\$ 105,195.35	HP ENGINEERING	
263	24425-92500-C13	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Rideau Valley Drive Bridge Rehabilitation.	PE = Specialized Expertise	Initial	\$ 228,318.75	STANTEC CONSULTING LTD	
264	24425-92500-C14	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the 911 Industrial Avenue Water Service Replacement.	PE = Specialized Expertise	Initial	\$ 49,709.00	JP2G CONSULTANTS	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
265	24425-92500-C15	Infrastructure & Water Services	Professional engineering services to undertake a detailed visual inspection of 14 selected transitway structures.	PE = Specialized Expertise	Initial	\$ 29,809.50	AECOM CANADA LTD	
266	24425-92500-C16	Infrastructure & Water Services	Professional engineering services to undertake design, contract administration, inspection and engineering support services during construction for the Pedestrian Accessibility and Inspection Ramping 2026 project.	PE = Specialized Expertise	Initial	\$ 225,078.50	CIMA CANADA INC	
267	24425-92500-C17	Infrastructure & Water Services	Professional engineering services to undertake design services for the Canadian Shield Avenue project.	PE = Specialized Expertise	Initial	\$ 218,398.47	STANTEC CONSULTING LTD	
268	37924-60087-T02	Office of the City Clerk	Supply, delivery, and installation of one folder inserter system for Print Shop Operations and maintenance, support and training services for a five-year period.		Initial	\$ 135,178.35	QUADIENT CANADA LTD	
269	24825-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake quantity surveying for the Riverside South Recreation Complex.	PE = Specialized Expertise	Initial	\$ 34,502.44	HANSCOMB LIMITED	
270	24825-91842-S01	Infrastructure & Water Services	Professional architecture services to undertake the room data sheet development for the Riverside South Recreation Complex.	PE = Specialized Expertise	Initial	\$ 32,945.00	GRC ARCHITECTS INC	
271	24825-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake a conceptual design for the Robert O. Pickard Environmental Centre Operations server room uninterrupted power supply replacement.	PE = Specialized Expertise	Initial	\$ 102,826.96	STANTEC CONSULTING LTD	
272	24818-97575-T02	Finance and Corporate Services	Repair work on the leased cab over front-wheel sidewalk tractors for Roads and Parking Services.		Amendment	\$ 1,022,108.88	KARCHER MUNICIPAL NORTH AMERICA INC	
273	26115-98377-S01	Emergency & Protective Services	Standing Offer for linen rental services for the Ottawa Paramedic Service for a two-year period.		Extension	\$ 1,730,184.10	HLS LINEN SERVICES	
274	26115-98377-S01	Ottawa Public Health	Standing Offer to provide various linen services for Ottawa Public Health dental clinics city wide for a two-year period.		Extension	\$ 53,238.41	HLS LINEN SERVICES	
275	26115-98377-S01	Community and Social Services	Standing Offer for linen rental services for Long Term Care Homes for a two-year period.		Extension	\$ 183,791.21	HART LAUNDRY SERVICES INC,HLS LINEN SERVICES	
276	26121-91821-P01	Emergency & Protective Services	Professional services to provide financial models for the financial analysis and business case review for a paramedic deployment facility.	PE = Specialized Expertise	Amendment	\$ 25,250.00	ERNST & YOUNG LLP	
277	26121-93609-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials to replace 307 sprinkler heads at City Hall's Parking Garage.		Amendment	\$ 25,620.00	STAR LIFE FIRE AND	
278	26121-93609-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials to replace all dry sprinkler mains at Carleton Lodge. 55 Lodge Road.		Amendment	\$ 90,094.06	STAR LIFE FIRE AND	
279	25614-31885-P01	Transit Services	Professional services for the operations and maintenance of the fare control system for Transit Services.	PE = Specialized Expertise	Amendment	\$ 10,290,812.77	SCHEIDT & BACHMANN GMBH	
280	26122-40503-S01	Transit Services	Standing offer for the supply and delivery of propane gas as a heating fuel, propane cylinders and tanks for Transit Services.		Amendment	\$ 335,773.37	W O STINSON AND SON LTD	
281	26414-96138-P01	Community and Social Services	Professional services to undertake onsite food preparation services at Centre D'Accueil Champlain on 275 Perrier Avenue.	PE = Specialized Expertise	Extension	\$ 2,076,120.00	COMPASS GROUP CANADA LTD	
282	38025-91473-G01	Infrastructure & Water Services	All labour, equipment and materials for the Corkery Community Centre - Evergreen Roofing project.		Initial	\$ 57,805.88	FOREVER GREEN ROOFING INC	Section 22 (1) (D)
283	26412-91504-P01	Transit Services	Supply and install bus wraps on three new Nova E-buses for OC Transpo.	PE = Specialized Expertise	Amendment	\$ 36,600.00	PATTISON OUTDOOR ADVERTISING LP	



Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
284	26517-77545-G01	Public Works	Supply and deliver coarse crushed rock salt on an as and when requested basis to Roads Services for the 2024/2025 winter season.		Extension & Amendment	\$ 2,607,675.77	K & S WINDSOR SALT LTD	Section 22 (1) (E)
285	26519-93667-T01	Recreation, Cultural & Facility Services	Dehumidifier and cooling tower replacement at Ray Friel Complex.		Follow-On	\$ 354,065.00	CIMCO REFRIGERATION	NA
286	26519-96872-T01	Recreation, Cultural & Facility Services	Snow removal from Ben Franklin Place parking lots located at 101 Centrepointe Drive		Amendment	\$ 99,420.98	GREEN WORKS CONTRACTING INC	
287	30825-91366-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the rehabilitation of Copeland Road Bridge and replacement of Garvin Road Bridge.		Initial	\$ 1,078,000.00	GOLDIE MOHR LTD	
288	26812-34007-P01	Emergency & Protective Services	Supply and deliver self-contained breathing apparatus equipment, accessories and maintenance parts on an as and when requested basis for Ottawa Fire Services for a four-month period.		Extension ( As per Section 32(2))	\$ 200,000.00	MSA SAFETY SALES LLC	
289	37925-97165-Q01	Office of the City Clerk	Venue Rental for 2025 Mayor's Annual Canada Day Celebration.		Initial	\$ 35,520.00	OTTAWA CONFERENCE AND EVENT CENTRE	
290	00308-20977-G01	Finance and Corporate Services	Software support and maintenance for an asset management planning and asset investment planning solution.		Extension	\$ 76,672.09	POWERPLAN CANADA ULC	Section 22 (1) (A)
291	28519-28500-G01	Recreation, Cultural & Facility Services	Supply, deliver and install 240 batteries to replace existing battery banks of two uninterruptible power supply units at 474 Elgin Street.		Extension & Amendment	\$ 126,089.60	EATON INDUSTRIES (CANADA) COMPANY	Section 22 (1) (A)
292	29119-99046-P01	Emergency & Protective Services	Security guard services at three administrative buildings, central archives, arts court, and three Employment and Social Services centres.		Extension ( As per Section 32(2)) & Amendment	\$ 3,984,912.30	COMMISSIONAIRES OTTAWA	
293	26515-92004-P02	Transit Services	Provide deployment and implementation of an open source data query and manipulation software for 140 buses for Transit Customer Systems and Planning Services.		Amendment	\$ 604,441.26	CLEVER DEVICES ULC CANADA	
294	29122-92800-G01	Finance and Corporate Services	Standing offer to provide certified maintenance and repair services on Demers vehicles and equipment.		Extension	\$ 100,000.00	DEMERS AMBULANCE MANUFACTURER INC	Section 22 (1) (D)
295	29123-06030-G01	Finance and Corporate Services	Standing offer to supply and deliver Kubota parts and accessories for Fleet Stores.		Amendment	\$ 450,000.00	B AND T MACFARLANE OTTAWA LTD	Section 22 (1) (D)
296	29123-40500-T01	Transit Services	Supply and deliver bulk diesel and gasoline fuels, on an as and when requested basis, with above ground fuel tank rental for Transit Services for one year and three optional one-year terms.		Follow-On	\$ 7,304,254.08	W O STINSON AND SON LTD	
297	29123-96872-T01	Finance and Corporate Services	Repair work on leased front-end loaders and attachments for Roads and Parking Services for three winter seasons and three optional seasons.		Amendment	\$ 1,093,251.40	NORS CONSTRUCTION EQUIPMENT CA ST L	
298	29123-98889-T01	Transit Services	Grounds vegetation control and landscape maintenance services, on an as and when requested basis, at various OC Transpo locations for a six-month period		Extension	\$ 25,500.00	LANDTECH INC	
299	29124-54531-T02	Finance and Corporate Services	Supply and delivery of one landfill tarper for Solid Waste Services.		Initial	\$ 143,402.00	TARPOMATIC INC	
300	29124-76006-Q01	Transit Services	Winter maintenance services for OC Transpo facilities for the 2024-2025 winter season.		Amendment	\$ 51,330.00	P MUNRO GROUP INC.	
301	29124-96890-S01	Transit Services	Standing offer to provide towing services for various Transportation Services vehicles, equipment and buses for a one-year period and two one-year optional periods.		Initial	\$ 600,000.00	SCRAP MY CAR INC (9755373 CANADA INC),CANADIAN TOWING EQUIPMENT INC,GERVAIS MOTORS LIMITED,OTTAWA METRO TOWING AND RECOVERY IN, MAYDAY TOWING (9376-6491 QUEBEC INC)	
302	29125-06094-G01	Transit Services	Supply and deliver 78 Metrolinx transmission harnesses for Transit Services' double decker bus fleet.		Initial	\$ 129,841.14	WESTON MODULAR INDUSTRIES LTD	Section 22 (1) (D)

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
303	29125-07000-C01	Finance and Corporate Services	Supply and deliver 24 SUVs for By-Law Services.		Initial	\$ 597,960.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
304	29125-07153-Q01	Finance and Corporate Services	Supply and deliver one utility task vehicle for Public Works.		Initial	\$ 44,246.00	B AND T MACFARLANE OTTAWA LTD	
305	29125-07206-T01	Finance and Corporate Services	Supply and deliver four mini packer waste collection trucks for Solid Waste Services.		Initial	\$ 982,675.85	NEXGEN MUNICIPAL	
306	29125-07208-T01	Finance and Corporate Services	Supply and deliver one single axle truck with crane and dump box for Wastewater Services.		Initial	\$ 423,955.39	ANTRIM WESTERN STAR	
307	29125-07230-T01	Finance and Corporate Services	Supply and delivery of five aerial fire apparatus for Ottawa Fire Services.		Initial	\$ 14,028,700.00	SAFETEK EMERGENCY VEHICLES LTD	
308	29125-15512-Q01	Transit Services	Supply and deliver one aluminum signal bungalow for the acoustic bearing detection system on the Trillium Line.		Initial	\$ 27,716.01	HOVEY INDUSTRIES LTD	Section 22 (1) (D)
309	29125-48568-Q01	Finance and Corporate Services	Rental of a bucket truck for Roads and Parking Services for a six-month period.		Initial	\$ 25,820.00	GLOBAL RENTAL CANADA ULC	
310	29125-55042-T01	Finance and Corporate Services	Supply and deliver two towable crash attenuators for Roads and Parking Services.		Initial	\$ 107,000.00	STINSON EQUIPMENT LTD	
311	29125-56057-T01	Finance and Corporate Services	Supply and delivery of five self-propelled tow tractors for Transit Services.		Initial	\$ 936,500.00	FELIX TECHNOLOGY INC	
312	29125-76050-T01	Finance and Corporate Services	Supply and deliver one front end loader with attachments and a total all-inclusive maintenance and repair service for Solid Waste Services.		Initial	\$ 1,235,650.00	LIEBHERR CANADA LTD	
313	29125-91842-C01	Transit Services	Professional engineering services to conduct a structural feasibility study at both the Merivale and Pinecrest OC Transpo garages.	PE = Specialized Expertise	Initial	\$ 27,440.00	CONCENTRIC ASSOCIATES	
314	29125-92819-S01	Finance and Corporate Services	Standing offer to provide automotive body repair services for a one-year period and two one-year optional periods.		Initial	\$ 1,800,000.00	AUTOTOUCH SOLUTIONS LTD, ASTRA MOTORS INC, SAL AUTO TRUCK CENTRE LTD, CAMPBELL FORD SALES LTD, DONNELLY COLLISION CENTRE	
315	29125-92985-S01	Finance and Corporate Services	Standing offer to provide maintenance and repair services for agricultural tractors for a one-year period and two one-year optional periods.		Initial	\$ 825,000.00	B AND T MACFARLANE OTTAWA LTD	
316	29125-96872-T01	Finance and Corporate Services	Full maintenance lease of 22 front end loaders and attachments for Roads and Parking Services.		Initial	\$ 18,219,600.00	NORS CONSTRUCTION EQUIPMENT CA ST L	
317	29125-97566-C01	Finance and Corporate Services	Rental of one D6 wide tracked bulldozer for the Innes Road snow dump.		Initial	\$ 50,015.00	LAPOINTE DRAINAGE LTD	
318	29715-92000-P01	Transit Services	Licenses and monthly network services renewal for the OC Transpo Contact Centre, including a migration to new Community Workforce Management.		Amendment	\$ 432,258.34	COMPUTERTALK TECHNOLOGY INC	
319	29817-92551-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the March Road Wastewater Pumping Station Conversion Project.	PE = Specialized Expertise	Amendment	\$ 434,531.00	CH2M HILL CANADA LIMITED	
320	29819-91350-P02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection services and engineering support services during construction for the Belfast Road Bridge Renewal Project.	PE = Specialized Expertise	Amendment	\$ 76,647.01	PARSONS INC	
321	29819-92004-P01	Infrastructure & Water Services	Professional IT service and software for an Electronic Progress Inspection and Payment Management System for a two-year period.		Extension ( As per Section 32(2))	\$ 107,690.00	AEC SOLUTIONS INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
322	29819-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Integrated Road, Sanitary Sewer and Watermain for Grove and Grosvenor Ave.	PE = Specialized Expertise	Amendment	\$ 143,461.41	ROBINSON CONSULTANTS	
323	29819-93150-P03	Infrastructure & Water Services	Professional engineering service to provide additional design for a multi-use pathway for the Albert, Queen, Slater & Bronson Integrated Road Sewer Watermain project.	PE = Specialized Expertise	Amendment	\$ 64,767.09	PARSONS INC	
324	00314-95670-G01	Finance and Corporate Services	IT research subscription services to provide comprehensive strategic advice and statistics.		Extension	\$ 132,300.00	GARTNER CANADA CO	Section 22 (1) (D)
325	30016-98846-P01	Infrastructure & Water Services	Professional engineering services to undertake contract administration, inspection and engineering support services during construction for the Stage 3B Final Cover Systems at Trail Road Landfill.	PE = Specialized Expertise	Amendment	\$ 271,869.82	GOLDER ASSOCIATES LTD	
326	30017-92533-P04	Infrastructure & Water Services	Professional engineering services to undertake additional design services for the Road Sewer and Watermain replacement for Wallford, Farlane, Millbrook, Deerpark and Fisher.	PE = Specialized Expertise	Amendment	\$ 28,069.21	J L RICHARDS AND ASSOCIATES LIMITED	
327	30017-92533-P07	Infrastructure & Water Services	Professional engineering services to undertake construction services for the Baseline Road Bus Rapid Transit Corridor project.	PE = Specialized Expertise	Amendment	\$ 29,940.00	PARSONS INC	
328	30018-90610-P01	Infrastructure & Water Services	Professional engineering services to undertake design services required for the Ottawa Central Library located at 555 Albert Street	PE = Specialized Expertise	Amendment	\$ 297,698.37	DIAMOND SCHMITT ARCH KWC ARCH	
329	30021-91829-P01	Infrastructure & Water Services	Professional engineering services to undertake modifications to the radar charts and moving analog indicators for the Drinking Water Services SCADA Human Machine Interface Upgrade project.	PE = Specialized Expertise	Amendment	\$ 106,049.25	ERAMOSIA ENGINEERING INC	
330	30021-92536-P02	Infrastructure & Water Services	Professional engineering services to undertake contract administration for phase 3 of ROPEC Secondary Clarifiers Condition Assessment and Rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 315,957.40	R V ANDERSON ASSOCIATES LTD	
331	30021-98836-T01	Public Works	Labour, equipment, and materials for grass mowing and trimming at City parks, boulevards, roadsides, and other City-owned properties in the East district.		Extension & Amendment	\$ 106,083.44	PRODIGY PROPERTY MAINTENANCE INC	
332	30022-47000-G01	Community and Social Services	Preventative maintenance of the ARJO tubs, slings and lift equipment at the City's four Long Term Care facilities.		Extension ( As per Section 32(2))	\$ 60,740.59	ARJO CANADA INC	Section 22 (1) (D)
333	30022-92500-C01	Planning, Development and Building Services	Professional engineering services to update the Evaluation and Prioritization Framework for the Network Modification Plan.	PE = Specialized Expertise	Amendment	\$ 28,829.08	STANTEC CONSULTING LTD	
334	30717-92597-P02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection, and engineering support during construction for the Brittany Pumping Station project.	PE = Specialized Expertise	Amendment	\$ 60,738.48	STANTEC CONSULTING LTD	
335	30821-04500-G01	Community and Social Services	Supply, delivery, installation and repairs of new and used large appliances.		Extension	\$ 287,473.00	BRYAN'S APPLIANCE RECYCLING PLANT	Section 22 (1) (D)
336	30823-72064-G01	Infrastructure & Water Services	Standing offer for the supply and delivery of Flygt Pumps and Accessories.		Extension	\$ 500,004.00	XYLEM CANADA COMPANY	Section 22 (1) (D)
337	30824-72013-G01	Infrastructure & Water Services	Sole Source Standing offer for the supply and delivery of Moyno Progressive Cavity Pumps and parts for Water Services.		Initial	\$ 230,134.57	WAJAX LIMITED	Section 22 (1) (D)
338	30825-91371-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Carling Avenue Narrow Bridge Removal.		Initial	\$ 995,390.00	W H MACSWEYN INC	
339	36525-91345-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the James Street and Kent Street integrated road, sewer and watermain reconstruction.		Initial	\$ 13,196,700.00	RW TOMLINSON LTD	
340	30824-92592-G01	Infrastructure & Water Services	Professional engineering services to perform failure risk analysis and repair prioritization of distressed pipes in the Robertson Watermain.	PE = Specialized Expertise	Initial	\$ 46,566.00	SIMPSON GUMPERTZ & HEGER INC	Section 22 (1) (H)

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
341	36525-91066-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake the roof replacement at 384 St Patrick Street.		Initial	\$ 68,200.00	PARAVEL CONSTRUCTION (2666861 ONTARIO LTD)	
342	30824-96214-G01	Infrastructure & Water Services	Professional engineering services to undertake Technical Review for Claim Support for Manotick WaterMain Link Phase. 2- - Trenchless Crossing	PE = Specialized Expertise	Amendment	\$ 31,680.00	ALDEA ENGINEERING AND CONSULTING LTD	Section 22 (1) (C)
343	30824-99239-S01	Infrastructure & Water Services	Standing offer to provide all labour, equipment, and materials for the provision of low voltage testing for a one-year period with two optional one-year periods.	PE = Specialized Expertise	Initial	\$ 600,000.00	BRODER ELECTRIC LTD	
344	00125-90900-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for Gym Flooring Replacement at Heron Road Multi-Service Centre.		Initial	\$ 90,575.00	ADVANTAGE COCHRANE SPORT INC	
345	00125-90900-Q02	Recreation, Cultural & Facility Services	All labour, equipment and materials for 300 Coventry Road - Mould Remediation of 2nd Floor Suites.		Initial	\$ 88,000.00	INNOVATIVE ENVIRONMENTAL	
346	38025-69000-T03	Recreation, Cultural & Facility Services	All labour, equipment and materials for the Metcalfe Community Centre Emergency Lodging Standby Generator project.		Initial	\$ 207,996.00	GANNON BLACKBURN ELECTRIC INC	
347	00125-69000-T01	Infrastructure & Water Services	All labour, material and equipment for the Complex Wave Generation System replacement at Ray Friel Recreation Centre.		Initial	\$ 382,936.40	BLACK & MCDONALD LIMITED	
348	38025-98873-T02	Infrastructure & Water Services	All labour, equipment and materials for the Cedardale Park playground renewal project.		Initial	\$ 170,335.00	D&G LANDSCAPING (2015) INC	
349	30925-91223-T01	Infrastructure & Water Services	All labour, equipment and materials for the Trail Waste Facility groundwater gradient control systems.		Initial	\$ 7,408,770.07	THOMAS CAVANAGH CONSTRUCTION LTD	
350	36525-91327-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake 16 small culvert renewals in Ottawa West, South and East.		Initial	\$ 1,194,600.00	GOLDIE MOHR LTD	
351	36525-91395-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the 2025 resurfacing to 17 streets in Ottawa East.		Initial	\$ 6,356,700.00	RW TOMLINSON LTD	
352	00125-90900-T03	Infrastructure & Water Services	All labour, material and equipment for the Johnny Leroux Arena Condenser Replacement.		Initial	\$ 196,177.35	CIMCO REFRIGERATION	
353	30825-91396-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake the 2025 East 1 resurfacing project.		Initial	\$ 7,057,600.00	RW TOMLINSON LTD	
354	36524-90900-T09	Recreation, Cultural & Facility Services	All labour, equipment and materials to undertake the stairwell B door replacement at 110 Laurier Avenue.		Amendment	\$ 46,508.55	SERGE ZIMOLA CONSTRUCTION INC	
355	30825-66544-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Trail Road Waste Facility Stage 4 Final Cover project.		Initial	\$ 9,891,120.80	RW TOMLINSON LTD	
356	30925-91345-T04	Infrastructure & Water Services	All labour, equipment and materials for the 2025 gravel road upgrades, surface treatment and preservation project.		Initial	\$ 6,499,007.45	THOMAS CAVANAGH CONSTRUCTION LTD	
357	00125-91200-C06	Recreation, Cultural & Facility Services	All labour, equipment and material for the new front reception at the St. Joseph Transitional Housing location.		Initial	\$ 74,720.19	A ROHLING CONSTRUCTION SERVICES INC	
358	34525-91336-T01	Infrastructure & Water Services	All labour, equipment and materials to replace the parking lot at Fire Station 22.		Initial	\$ 269,401.77	IN DEPTH CONTRACTING	
359	30919-92533-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design services for Phase 2 Bank Street Renewal.	PE = Specialized Expertise	Amendment	\$ 443,477.07	ROBINSON CONSULTANTS	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
360	38025-91063-C01	Infrastructure & Water Services	All labour, equipment and materials for the sewer lateral replacement at 132 Rothesay Drive.		Initial	\$41,927.87	KCE CONSTRUCTION LTD	
361	30925-93960-T02	Infrastructure & Water Services	All labour, equipment and materials for the pool dehumidifier replacement at the Orleans Recreation Complex.		Initial	\$988,900.00	3V MECHANICAL	
362	36523-91371-T01	Infrastructure & Water Services	All labour, equipment and materials for the Gloucester Street Parking Garage project.		Amendment	\$728,293.81	ANF CONSTRUCTION	
363	38025-90922-T01	Infrastructure & Water Services	All labour, equipment and materials for the Fire Station 44 roof and window replacement project.		Initial	\$246,950.00	RAYMOND AND ASSOCIATES ROOFING INC	
364	00125-21055-C02	Public Works	All labour, materials and equipment to undertake Britannia Park Wading Pool chamber repairs.		Initial	\$46,982.63	STRADA CONSTRUCTION GROUP INC.	
365	33525-92630-Q02	Infrastructure & Water Services	All labour, materials and equipment to undertake the excess soil deposition as outlined in Manotick Package Table 4.1 located at 4244 Rideau Valley Drive.		Initial	\$39,600.00	THOMAS CAVANAGH CONSTRUCTION LTD	
366	00125-21055-C01	Public Works	All labour, materials and equipment to undertake Raven Park Wading Pool chamber repairs.		Initial	\$43,864.12	STRADA CONSTRUCTION GROUP INC.	
367	30825-98852-T01	Infrastructure & Water Services	All labour, equipment and materials to install a new gazebo at McKellar Park.		Initial	\$100,165.80	TLC EXTERIORS (10504408 CANADA INC)	
368	00125-91356-C03	Public Works	All labour, equipment and material for traffic plant traffic loops, foundations maintenance holes and structures and underground duct works at 12 locations for the 2025 season.		Initial	\$145,330.58	TJ CLARKE UTILITIES	
369	00125-91356-C02	Public Works	All labour, equipment and material for three traffic plant traffic loops at Parkdale Avenue / Gladstone Avenue, Wellington Street / Elgin Street West and Wellington Street / Elgin Street East.		Initial	\$146,584.90	TJ CLARKE UTILITIES	
370	30925-93960-T01	Infrastructure & Water Services	All labour, equipment and materials for the installation and addition of a remote terminal unit at the Pat Clark Community Centre.		Initial	\$198,541.20	PSL MECHANICAL HEATING	
371	30925-74514-T01	Infrastructure & Water Services	All labour, equipment and materials for 2025 resurfacing within the West End of Ottawa.		Initial	\$6,074,805.00	THOMAS CAVANAGH CONSTRUCTION LTD	
372	34524-91360-T02	Infrastructure & Water Services	All Labour, equipment and materials for the renewal of the Hazeldean Road Watermain.		Amendment	\$277,100.00	LOUIS W BRAY CONSTRUCTION LTD	
373	38025-90930-Q01	Public Works	All labour, equipment and materials for the 2025 Barnsdale Coverall Building project.		Initial	\$105,257.46	WE CAN CONTRACTING INC.	
374	00125-91200-C05	Recreation, Cultural & Facility Services	All labour, equipment and material for doors and windows replacement at the Kanata Leisure Centre and Wave Pool.		Initial	\$43,318.00	SEWE CONSTRUCTION INC.	
375	00125-72040-C01	Infrastructure & Water Services	All labour, materials and equipment to undertake air receiver tie ins at the Robert O. Pickard Environmental Centre.		Initial	\$50,069.45	EASTERN WELDING	
376	36525-98877-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Navan Memorial Centre, rink slab replacement and viewing platform renewal.		Initial	\$1,756,370.00	BRADFORD CONSTRUCTION LIMITED	
377	36525-90900-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Peter D Clark building envelope rehabilitation phase 4 project.		Initial	\$2,711,376.50	JUMEC CONSTRUCTION INC	
378	35821-91062-S01	Infrastructure & Water Services	Standing offer to provide maintenance hole and catch basin repair services for a seven-month period.		Extension ( As per Section 32(2))	\$4,670,000.00	LAURENT LEBLANC LIMITED,P MUNRO GROUP INC.	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
379	30925-90922-T02	Infrastructure & Water Services	All labour, equipment and materials for the elevator replacement at the Richmond Memorial Centre.		Initial	\$ 318,470.87	ARROW PROPERTY SERVICE	
380	33525-92630-Q01	Infrastructure & Water Services	All labour, materials and equipment to undertake the excess soil deposition as outlined in Manotick Package Table 2.1 located at 4244 Rideau Valley Drive.		Initial	\$ 53,504.00	THOMAS CAVANAGH CONSTRUCTION LTD	
381	34525-91235-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the asphalt resurfacing on the tennis courts at Frank Ryan Park.		Initial	\$ 277,648.98	PRESTIGE DESIGN AND	
382	30825-91450-T03	Infrastructure & Water Services	All labour, equipment and materials to undertake the OC Transpo Administration Building HVAC replacements project.		Initial	\$ 439,968.30	ARROW PROPERTY SERVICE	
383	00125-91063-C03	Infrastructure & Water Services	All labour, equipment and material for sewer lateral pipe replacement at 2057 Vincent Street.		Initial	\$ 29,680.03	DOULOS CONSTRUCTION LTD	
384	00125-91063-C02	Infrastructure & Water Services	All labour, equipment and material for sanitary and storm lateral repairs at 419 Industrial Road.		Initial	\$ 44,425.00	MAURICE YELLE EXCAVATION LTD	
385	00125-33013-C03	Recreation, Cultural & Facility Services	All labour, materials and equipment to undertake the 110 Laurier Avenue underground secure parking area retrofit project.		Initial	\$ 46,340.67	A ROHLING CONSTRUCTION SERVICES INC	
386	34525-91327-T04	Infrastructure & Water Services	All labour, equipment and materials to perform the 2025 West 2 Resurfacing project.		Initial	\$ 7,107,450.00	THOMAS CAVANAGH CONSTRUCTION LTD	
387	00125-93600-G01	Infrastructure & Water Services	All labour, materials and equipment to undertake electrical work at the Corkery Community Centre.		Initial	\$ 48,855.70	BRIGHT ELECTRIC	Section 22 (1) (C)
388	38025-91200-C02	Recreation, Cultural & Facility Services	All labour, equipment and materials for the drywall reinstatement project at Johnny Leroux Arena.		Initial	\$ 49,033.32	SEWE CONSTRUCTION INC.	
389	00125-91063-C01	Infrastructure & Water Services	All labour, equipment and material for Sewer Lateral Pipe Replacement at 24 Elvaston Avenue.		Initial	\$ 49,539.93	DOULOS CONSTRUCTION LTD	
390	30825-91396-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the 2025 West 1 resurfacing project.		Initial	\$ 9,897,300.00	GIP PAVING INC	
391	19616-96259-G01	Finance and Corporate Services	Parking ticket management solution for Service Ottawa and By-law and Regulatory Services.		Extension	\$ 866,000.00	PARKSMART INC	Section 22 (1) (D)
392	00125-91356-C01	Public Works	All labour, equipment and material for traffic plant traffic loops at 26 locations for the 2025 season.		Initial	\$ 145,469.64	TJ CLARKE UTILITIES	
393	00125-91200-C04	Recreation, Cultural & Facility Services	All labour, equipment and material for universal changeroom door replacement at the Walter Bake Sports Centre.		Initial	\$ 30,173.25	A ROHLING CONSTRUCTION SERVICES INC	
394	19618-92000-P01	Finance and Corporate Services	Professional IT services for Release 2 of the Land Management Solution.		Amendment	\$ 7,821,900.00	COMPUTRONIX CANADA LTD	
395	25614-20946-P01	Finance and Corporate Services	Software support and maintenance for the water and sewer billing customer information system for a one-year period and five one-year optional periods.		Extension	\$ 1,913,172.39	ADVANCED UTILITY SYSTEMS	
396	29121-20991-T01	Finance and Corporate Services	Support and maintenance for the Secure File Transfer Protocol software.		Extension	\$ 145,488.68	OPTIV CANADA INC	
397	29820-20854-T01	Finance and Corporate Services	Software upgrades, support and maintenance for Maximo and other IBM products.		Extension ( As per Section 32(2))	\$ 619,622.72	TANGENTIA INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
398	00125-91200-C03	Recreation, Cultural & Facility Services	All labour, equipment and material for the supply and installation of new entrance flooring at the Ray Friel Recreation Complex.		Initial	\$ 42,852.53	SEWE CONSTRUCTION INC.	
399	32125-20664-C01	Finance and Corporate Services	Lifecycle of 206 Hardware access points.		Initial	\$ 119,583.40	TELUS COMMUNICATIONS COMPANY	
400	32125-20664-C02	Finance and Corporate Services	Corporate Wi-Fi Expansion at Peter D Clarke long term care facility.		Initial	\$ 69,241.61	TELUS COMMUNICATIONS COMPANY	
401	32125-20664-C03	Finance and Corporate Services	Corporate Wi-Fi Expansion at 275 Perrier Avenue.		Initial	\$ 54,967.55	TELUS COMMUNICATIONS COMPANY	
402	32321-92021-G01	Finance and Corporate Services	2999 licenses for the LinkedIn Learning Hub for Government for a three-year period.		Extension	\$ 855,736.46	CARASOFT TECHNOLOGY CORP	Section 22 (1) (D)
403	32323-80392-G01	Finance and Corporate Services	Analog telephony services at 4127 John Shaw Road.		Amendment	\$ 69,000.00	BELL CANADA	Section 22 (1) (D)
404	32320-20863-G01	Emergency & Protective Services	Subscription licenses and professional information technology services for Ottawa Fire Services on the Workforce Telestaff solution.		Amendment	\$ 39,859.03	KRONOS CANADIAN SYSTEMS INC	Section 22 (1) (D)
405	32323-92066-P01	Finance and Corporate Services	Parking Enforcement Module for the Administrative Penalties System for a five-year period.		Amendment	\$ 783,450.33	ACCEO SOLUTIONS INC	
406	32324-20464-C01	Finance and Corporate Services	Virtual Private Network license for off-site connection to the corporate network.		Extension	\$ 61,649.90	BELL CANADA	
407	32325-20464-C01	Finance and Corporate Services	Software-Defined Wide Area Network Firewall support.		Initial	\$ 111,549.29	BELL CANADA	
408	34423-92045-T01	Finance and Corporate Services	Cloud Backup Protect, support and professional services for a three-month pilot program.		Amendment	\$ 59,179.70	OPEN STORAGE SOLUTIONS	
409	35822-20689-T01	Finance and Corporate Services	Two additional controllers and backup capacity increase for Data Centre Four.		Amendment	\$ 249,917.09	DECISIVE GROUP INC	
410	37924-20890-T01	Finance and Corporate Services	Imperva license and support subscription upgrades and additional bot protection services.		Amendment	\$ 131,795.00	MNP LLP	
411	37925-20464-C01	Finance and Corporate Services	Software-Defined Wide Area Network Firewall Lifecycle Order and support.		Initial	\$ 26,808.20	BELL CANADA	
412	37925-20664-Q01	Finance and Corporate Services	Wi-Fi hardware and subscription licensing to install public Wi-Fi network at Garry J. Armstrong long term care facility.		Initial	\$ 64,905.10	BELL CANADA	
413	24819-91840-P01	Finance and Corporate Services	Professional services for retiree benefits program administrative services for a two-year period.	PE = Specialized Expertise	Extension	\$ 224,825.30	SEB ADMINISTRATIVE SERVICES INC	
414	24819-95866-P01	Finance and Corporate Services	Professional services for employee benefits and wellness consulting, actuarial and communication services.	PE = Specialized Expertise	Amendment	\$ 47,598.00	MERCER HUMAN RESOURCE CONSULTING	
415	32317-92045-G01	Transit Services	Annual Hastus software maintenance and support for Transit Customer Systems and Planning.		Amendment	\$ 675,043.00	GIRO INC	Section 22 (1) (D)
416	33419-97576-G01	Transit Services	Deliver and install 20 public access payphone pedestals at 13 stations for Trillium Phase 2.		Amendment	\$ 35,615.41	BELL CANADA	Section 22 (1) (A)



Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
417	33421-06040-T01	Finance and Corporate Services	Supply and deliver bulk fluids and lubricants to 18 Municipal garages / yards for Fleet Services for a one-year period with one optional year.		Extension & Amendment	\$ 720,000.00	W O STINSON AND SON LTD	
418	33421-92800-G01	Finance and Corporate Services	Standing offer to provide warranty certified maintenance and repair services for Altec vehicles and equipment.		Extension	\$ 175,000.00	ALTEC INDUSTRIES LTD	Section 22 (1) (A)
419	33421-92950-G03	Finance and Corporate Services	Standing offer to provide maintenance and repair services for John Deere heavy equipment for Fleet Services.		Extension & Amendment	\$ 1,049,311.85	BRANDT TRACTOR LTD	Section 22 (1) (D)
420	33421-92950-G04	Finance and Corporate Services	Standing offer to provide maintenance and repair services for Caterpillar heavy equipment.		Extension	\$ 330,000.00	TOROMONT INDUSTRIES	Section 22 (1) (D)
421	33421-92950-G05	Finance and Corporate Services	Standing offer to provide maintenance and repair services for City-owned Volvo heavy equipment.		Extension & Amendment	\$ 561,791.72	NORS CONSTRUCTION EQUIPMENT CA ST L	Section 22 (1) (D)
422	33422-92985-S01	Finance and Corporate Services	Standing offer to retroactively provide maintenance and repair services for City-owned agricultural tractors and heavy equipment for Fleet Services over one year and to extend for a one-month period.		Extension & Amendment	\$ 332,360.20	PRECISION DIESEL,B AND T MACFARLANE OTTAWA LTD,TOROMONT CAT POWER SYSTEMS	
423	00125-91051-C01	Transit Services	All labour, materials and equipment to undertake concrete repairs and catch basin adjustments at 899 Belfast Road.		Initial	\$ 109,328.59	STRADA CONSTRUCTION GROUP INC.	
424	33424-91842-C06	Infrastructure & Water Services	Professional Architecture Services to undertake design and contract administration services for the Adisoke Central Library Project's Food Services Spaces.	PE = Specialized Expertise	Initial	\$ 167,991.56	LEMAY MICHAUD ARCHITECTURE DESIGN INC	
425	33424-91842-G01	Infrastructure & Water Services	Supply and delivery of 84 Daikin commercial virtual refrigeration flow units and inspection services for the installation of the units at the Peter D. Clarke long-term care home.	PE = Specialized Expertise	Initial	\$ 396,000.00	HTS ENGINEERING LTD	Section 22 (1) (A)
426	36524-91347-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Connaught Avenue and Severn Avenue priority B and C sidewalk renewal.		Amendment	\$ 355,564.91	OTTAWA REDLINE CONSTRUCTION LTD	
427	33424-96292-C01	Infrastructure & Water Services	All labour, materials, and equipment to undertake cleanout of four sections of the Cumberland Trunk Sewer.		Initial	\$ 26,643.20	CLEAN WATER WORKS INC	
428	33425-28500-T01	Infrastructure & Water Services	Supply and deliver two dual purpose tap boxes for Britannia and Lemieux Island Water Purification Plants.		Initial	\$ 58,833.60	WESCO DISTRIBUTION CANADA INC	
429	33425-88058-C01	Infrastructure & Water Services	Supply and delivery of activated carbon for odour control for Robert O Pickard Environmental Centre.		Initial	\$ 66,150.00	CONTINENTAL CARBON GROUP INC	
430	33425-91842-C01	Infrastructure & Water Services	Professional Engineering Services to undertake design and contact administration services for the Earl Armstrong Arena sprinkler rehabilitation program.	PE = Specialized Expertise	Initial	\$ 47,630.00	PROENG CONSULTING INC	
431	33425-91842-C03	Infrastructure & Water Services	Professional Engineering Services for design, contract administration and construction inspection services for the window and caulking replacement project at Fire Station 23.	PE = Specialized Expertise	Initial	\$ 29,436.00	FISHBURN SHERIDAN	
432	33425-91842-C04	Infrastructure & Water Services	Provide professional engineering services to undertake design, contract administration, construction inspection, and engineering support during construction of the new mezzanine at Fire Station 23.	PE = Specialized Expertise	Initial	\$ 42,690.00	CIMA CANADA INC	
433	33425-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake a Type II Building Condition Audit at various facilities throughout the city.	PE = Specialized Expertise	Initial	\$ 215,997.25	PATERSON GROUP INC	
434	33425-91842-C06	Infrastructure & Water Services	Professional engineering services to undertake a Type II Building Condition Audit at various facilities throughout the city.	PE = Specialized Expertise	Initial	\$ 235,260.25	CONCENTRIC ASSOCIATES	
435	33425-91842-C07	Infrastructure & Water Services	Professional engineering services to undertake a Type II Building Condition Audit at various facilities throughout the city.	PE = Specialized Expertise	Initial	\$ 200,016.60	STANTEC CONSULTING LTD	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
436	33425-91842-C08	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Pool Roof and Mechanical Replacements at the Pinecrest Recreation Complex.	PE = Specialized Expertise	Initial	\$ 136,331.20	BOUTHILLETTE PARIZEAU INC	
437	33425-91842-C09	Infrastructure & Water Services	Professional Landscape Architect Services to undertake design, contract administration, and construction inspection services for the Commons Park new development project.	PE = Specialized Expertise	Initial	\$ 102,104.10	URBANTYPOLOGY INC	
438	33425-91842-C10	Infrastructure & Water Services	Provide Professional Engineering Services to undertake concrete soil testing at the Heron Community Building.	PE = Specialized Expertise	Initial	\$ 37,290.00	PATERSON GROUP INC	
439	33425-91842-C11	Infrastructure & Water Services	Professional Architectural Services to undertake a feasibility study for the development of a new Barrhaven Civic Building, District Library and Urban Park.	PE = Specialized Expertise	Initial	\$ 161,843.70	GRC ARCHITECTS INC	
440	33425-91858-G01	Infrastructure & Water Services	Professional consulting services to undertake schedule and strategic advisory services for the Ādisōke Library.	PE = Specialized Expertise	Initial	\$ 25,000.00	JOHN OWENS	Section 22 (1) (H)
441	33425-92500-C02	Infrastructure & Water Services	Professional Engineering Services to undertake inspection services for the 2025 Resurfacing East project.	PE = Specialized Expertise	Initial	\$ 177,353.55	EGIS CANADA LTD	
442	33425-92592-P01	Infrastructure & Water Services	Professional Engineering Services to undertake design services and optional contract administration, construction inspection, and engineering support during construction for the Normandy Crescent and Valmarie Avenue integrated renewal project.	PE = Specialized Expertise	Initial	\$ 1,156,508.65	ROBINSON CONSULTANTS	
443	33425-93633-T01	Infrastructure & Water Services	Provide all labour, materials, and equipment to undertake fire hydrant painting services at various locations throughout the city for one year and four optional extension periods.		Initial	\$ 336,150.00	ALBEC PAINTING AND COATINGS INC	
444	33425-98859-C01	Infrastructure & Water Services	All labour, materials and equipment to undertake brush clearing for the Aviation Parkway.		Initial	\$ 27,500.00	QUINN LANDSCAPING	
445	33425-98991-P01	Infrastructure & Water Services	Professional analytical chemistry services on an as and when requested basis for various City waste water programs for one year and four optional extension years.	PE = Specialized Expertise	Initial	\$ 2,163,354.90	PARACEL LABORATORIES LTD	
446	33422-97575-G01	Finance and Corporate Services	Full maintenance lease of nine sidewalk tractors for Roads and Parking Services for one six-month winter season.		Extension	\$ 593,604.00	JOE JOHNSON EQUIPMENT INC	Section 22 (1) (B)
447	33517-91596-G01	Transit Services	Professional and technical services maintaining and enhancing the OC Transpo online properties.	PE = Specialized Expertise	Amendment	\$ 204,907.00	REALDECOY INC	Section 22 (1) (J)
448	33523-92002-G01	Transit Services	Customer experience data monitoring services for OC Transpo through Transit App's Rate-My-Ride feature.		Extension	\$ 233,794.00	DBA TRANSIT (9280-0366 QUEBEC INC.)	Section 22 (1) (D)
449	33524-20867-G01	Transit Services	Schedule assistance software to forecast project outcomes for the Rail Construction Program for a two-year period.		Extension	\$ 756,674.76	NPLAN LIMITED	Section 22 (1) (A)
450	33524-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake geotechnical investigation for the 2024 annual road renewal program - Group 1.	PE = Specialized Expertise	Amendment	\$ 37,851.65	AECOM CANADA LTD	
451	34525-91327-T03	Infrastructure & Water Services	All labour, equipment and materials to perform the 2025 East Rural 4 Resurfacing project.		Initial	\$ 7,990,400.00	THOMAS CAVANAGH CONSTRUCTION LTD	
452	34525-91313-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the replacement of the Sarsfield Road Bridge, and joint repairs at the Kenmore and Victoria Street Bridges.		Initial	\$ 2,419,631.04	THOMAS FULLER CONSTRUCTION CO LTD	
453	00125-91336-T01	Infrastructure & Water Services	All labour, material and equipment for the Orleans Library parking lot replacement.		Initial	\$ 273,896.34	A & B PAVING CORP	
454	29122-96146-S01	Office of the City Clerk	Standing offer for professional interpretation services and technical support for a six-month period.	PE = Specialized Expertise	Extension ( As per Section 32(2))	\$ 125,000.00	LIONBRIDGE LTD,IRVINE INTERPRETATION INC.	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
455	34422-97773-T01	Recreation, Cultural & Facility Services	Supply and deliver portable rental toilets citywide.		Extension & Amendment	\$ 57,672.74	SUPER SAVE TOILET RENTALS INC	
456	32121-20837-Q01	Finance and Corporate Services	Professional IT services to support FileMaker applications.	PE = Specialized Expertise	Extension	\$ 78,750.00	DIRECT IMPACT SOLUTIONS INC	Section 22 (1) (D)
457	34423-20856-G01	Emergency & Protective Services	Supply, installation and five-years of software licensing for a fully hosted inventory management solution for the Ottawa Paramedic Service.		Amendment	\$ 893,829.72	STATION AUTOMATION INC	Section 22 (1) (D)
458	34424-93639-T01	Recreation, Cultural & Facility Services	Provide monthly emergency power systems maintenance and inspection at OC Transpo facilities citywide, and four additional City facilities, for a two-year period and three optional one-year extension periods.		Amendment	\$ 108,322.86	GAL POWER SYSTEMS OTTAWA LTD	
459	34424-96207-G01	Recreation, Cultural & Facility Services	Art consulting services to support the Ottawa Light Rail Transit Stage 2 Public Art Program.	CE = Specialized Expertise	Initial	\$ 50,000.00	A ADAIR & ASSOCIATES CONSULTING INC	Section 22 (1) (H)
460	34425-46560-G01	Emergency & Protective Services	Supply and deliver specialized cables and sensors used with professional monitor / defibrillators for the Ottawa Paramedic Service.		Initial	\$ 35,580.00	MASIMO CANADA ULC	Section 22 (1) (D)
461	34425-92000-G01	Emergency & Protective Services	Proof-of-concept chatbot solution for the Ottawa Paramedic Service for a three month period.		Initial	\$ 79,500.00	GINQO CONSULTING LTD	Section 22 (1) (J)
462	34520-91842-C33	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the Canterbury Pool, mechanical and electrical replacements.	PE = Specialized Expertise	Amendment	\$ 25,794.60	VANDERWESTEN & RUTHERFORD ASSOC INC	
463	34520-91842-C53	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration to replace chiller and cooling towers at City Hall.	PE = Specialized Expertise	Amendment	\$ 26,802.28	PROENG CONSULTING INC	
464	34520-91842-C64	Infrastructure & Water Services	Professional architectural services to undertake contract administration services for the chiller and roof replacement and accessible change rooms upgrades at the St. Laurent Don Gamble Recreation Complex.	PE = Specialized Expertise	Extension & Amendment	\$ 68,203.95	N45 ARCHITECTURE INC	
465	34521-91039-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for janitorial services at 735 Industrial Avenue and 911 Industrial Avenue.		Extension & Amendment	\$ 40,980.91	ASMARA MAINTENANCE LTD	
466	38025-91359-T01	Infrastructure & Water Services	All labour, equipment and materials for the Robert O. Pickard Environmental Centre guardrails and platforms phase 3 project.		Initial	\$ 686,647.50	THE FIA GROUP	
467	32122-91360-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Briar Ridge Sanitary Pumping Station upgrades project.		Amendment	\$ 4,701,886.94	DORAN CONTRACTORS LIMITED	
468	00125-21031-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for internal drain repair at Howard Darwin Arena.		Initial	\$ 40,072.50	KCE CONSTRUCTION LTD	
469	00125-33013-C02	Recreation, Cultural & Facility Services	All labour, materials and equipment to undertake installation of willow fencing at the Peter D Clarke Long Term Care Centre.		Initial	\$ 25,405.22	A ROHLING CONSTRUCTION SERVICES INC	
470	38025-93691-T01	Infrastructure & Water Services	All labour, equipment and materials for the 6213 Jeanne D'Arc Boulevard - Fire Station 52 Water Service Line project.		Initial	\$ 237,631.35	LAURENT LEBLANC LIMITED	
471	36525-91381-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Taunton Place coordinated sanitary sewer local improvement.		Initial	\$ 1,032,240.00	CORE CIVIL CONSTRUCTION INC	
472	30925-91066-T02	Infrastructure & Water Services	All labour, equipment and materials for the roof replacements at the Nepean Sportsplex.		Initial	\$ 819,650.00	MORIN INSULATION AND ROOFING LTD	
473	00125-91371-S01	Public Works	Standing Offer to provide all labour, equipment and materials for Unscheduled Asphalt Repair services for a one-year period and two optional one-year periods.		Initial	\$ 300,283.20	A & B PAVING CORP,CONCORDIA PAVING (2013) LTD,IN DEPTH CONTRACTING,STRADA CONSTRUCTION GROUP INC.	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
474	30825-57068-T01	Infrastructure & Water Services	All labour, equipment and materials to replace asphalt walkways at the Peter D Clarke Long Term Care Facility.		Initial	\$ 173,229.73	THE VIVID GROUP INC	
475	36525-90930-T02	Infrastructure & Water Services	All labour, equipment and materials to build the Heron Park Community Building at 999 Heron Road		Initial	\$ 3,146,742.87	ARGUE CONSTRUCTION LTD	
476	36525-91066-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the JG Mlacak Community Centre roof replacement areas 1-3.		Initial	\$ 2,087,030.00	RAYMOND GENERAL CONTRACTING	
477	00125-91392-S01	Infrastructure & Water Services	Standing Offer to provide all labour, equipment and materials for Road Cut Reinstatement services for a one-year period and two optional one-year periods.		Initial	\$ 3,300,000.00	IN DEPTH CONTRACTING,A & B PAVING CORP,STRADA CONSTRUCTION GROUP INC.	
478	00125-91200-C02	Transit Services	All labour, equipment and material for kitchen demolition at 170 Colonnade Road.		Initial	\$ 86,368.00	MIL MAR CONTRACTORS LTD	
479	34525-91360-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the hoist lifting equipment replacement project for the return-activated-sludge and waste-activated-sludge at the Robert O. Pickard Environmental Centre.		Initial	\$ 417,834.22	BLACK & MCDONALD LIMITED	
480	38025-91038-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the asbestos abatement - Johnny Leroux Arena Hall project.		Initial	\$ 27,500.00	INNOVATIVE ENVIRONMENTAL	
481	30925-91345-T03	Infrastructure & Water Services	All labour, equipment and materials for the renewal of Thunder Road Bridge and Dunning Road Bridge.		Initial	\$ 814,369.60	IN DEPTH CONTRACTING	
482	38025-91484-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for interior fit-ups at- 110 Laurier Avenue.		Initial	\$ 479,600.00	MARANT CONSTRUCTION LIMITED	
483	34524-98852-T02	Infrastructure & Water Services	All labour, equipment and materials to perform the swing replacement located at Meadowvale Terrace Park.		Amendment	\$ 59,620.75	TLC EXTERIORS (10504408 CANADA INC)	
484	34524-91327-T01	Infrastructure & Water Services	All labour, equipment and materials for the renewal of three small culverts on Emmett Road.		Amendment	\$ 199,974.07	IN DEPTH CONTRACTING	
485	38025-98873-T01	Infrastructure & Water Services	All labour, equipment and materials for the replacement of the Junior Play Equipment at McNabb Park project.		Initial	\$ 214,417.00	EXEL CONTRACTING INC	
486	38025-91371-T01	Infrastructure & Water Services	All labour, equipment and materials for the 1480 Heron Road asphalt renewal project.		Initial	\$ 579,371.00	IN DEPTH CONTRACTING	
487	34525-91327-T02	Infrastructure & Water Services	All labour, equipment and materials to perform the 2025 Resurfacing East 3 project.		Initial	\$ 3,988,644.45	GIP PAVING INC	
488	38025-69000-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the Pinecrest Recreation Complex Emergency Generator project.		Initial	\$ 218,350.00	BEDARD ELECTRIC INC	
489	34918-93632-T01	Emergency & Protective Services	Supply, deliver, and complete all work for the bunker gear cleaning and repairs management program for Ottawa Fire Services on an as and when requested basis, for a period of six months.		Extension ( As per Section 32(2))	\$ 336,633.50	SANI-GEAR FIRE	
490	34921-92500-C24	Infrastructure & Water Services	Professional engineering services to undertake the installation and transition for the virtualization of the new demilitarized zone host server.	PE = Specialized Expertise	Amendment	\$ 33,195.25	ULTEIG CANADA INC	
491	34921-92500-C30	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration services for the Kanata West Pumping Station Project.	PE = Specialized Expertise	Amendment	\$ 222,510.42	STANTEC CONSULTING LTD	
492	34921-94159-S02	Infrastructure & Water Services	Standing offer to perform various inspections on the pipes, tanks, and pressure vessels utilizing various non-destructive testing techniques.		Extension ( As per Section 32(2))	\$ 56,000.00	GLENCOR ENGINEERING LTD	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
493	38025-33013-S01	Public Works	Standing offer to supply, install and repair various types of fencing for a one-year period and two one-year optional extensions.		Initial	\$ 480,000.00	A ROHLING CONSTRUCTION SERVICES INC,BRADLEY'S LANDSCAPING INC,D AND H FENCING	
494	34922-98991-S01	Infrastructure & Water Services	Standing offer for the provision of analytical chemistry laboratory services for Water Linear and Customer Services for a six month extension.		Extension ( As per Section 32(2)) & Amendment	\$ 211,403.71	PARACEL LABORATORIES LTD	
495	30825-91345-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the integrated road renewal at Ella and Ralph Streets.		Initial	\$ 4,631,000.00	LOUIS W BRAY CONSTRUCTION LTD	
496	34923-55600-P03	Transit Services	Supply and deliver an additional 124 40-foot battery electric buses as part of the Zero Emission Bus Program for Transit Services.		Amendment	\$ 214,170,946.20	NEW FLYER INDUSTRIES	
497	34923-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the OC Transpo North Garage, high voltage repair bays.	PE = Specialized Expertise	Amendment	\$ 52,604.50	PROENG CONSULTING INC	
498	34923-90600-P01	Infrastructure & Water Services	Professional architectural services to undertake the design for the OC Transpo New Bus Garage located at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Amendment	\$ 53,644.26	AECOM CANADA LTD	
499	34923-92531-Z02	Infrastructure & Water Services	Professional engineering services to oversee the procurement of two modular/prefab switchgear buildings as detailed in Work Activity 4 of the 2024 Annual Work Plan for the Zero Emission Bus program located at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Amendment	\$ 5,404,523.33	ENVARI ENERGY SOLUTIONS	Section 22 (1) (D)
500	34923-92531-Z03	Infrastructure & Water Services	Professional engineering services to undertake the work activities detailed in the 2025 Annual Work Plan for the Zero Emission Bus program located at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Initial	\$ 100,925,115.71	ENVARI ENERGY SOLUTIONS	Section 22 (1) (D)
501	34924-90921-T01	Infrastructure & Water Services	All labour, equipment, and materials to provide base building upgrades to support the transition from diesel buses to zero emission buses at 1500 St. Laurent Boulevard.		Initial	\$ 3,188,047.50	THE FIA GROUP	
502	34924-92537-P01	Infrastructure & Water Services	Professional engineering services to undertake additional electrical engineering, architectural support and slope remedial work for the OC Transpo New Bus Garage located at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Amendment	\$ 78,669.00	J L RICHARDS AND ASSOCIATES LIMITED	
503	34924-92838-G01	Transit Services	Provide annual preventative maintenance services for 30 electric bus chargers in the OC Transpo south garage located at 1500 St. Laurent Boulevard.		Initial	\$ 55,810.96	ABB EMOBILITY INC	Section 22 (1) (D)
504	34925-55600-G01	Transit Services	Purchase of 11 used 'as is' 40-foot diesel buses from the Regional Municipality of Waterloo.		Initial	\$ 165,000.00	REGION OF WATERLOO	Section 22 (1) (D)
505	34925-55600-P01	Transit Services	Supply and deliver 50 60-foot diesel buses for Transit Services.		Initial	\$ 74,873,448.00	NEW FLYER INDUSTRIES	
506	34925-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake building enclosure engineering and commissioning services including mechanical and electrical systems and assemblies commissioning for the new zero-emission bus garage located at 1500 St. Laurent Boulevard.	PE = Specialized Expertise	Initial	\$ 100,235.85	FISHBURN SHERIDAN	
507	34925-91896-G01	Transit Services	Professional services to undertake battery electric bus maintenance advisory services and policy development for the Zero Emission Bus program.	PE = Specialized Expertise	Initial	\$ 31,150.00	FLEETZERO INC	Section 22 (1) (H)
508	34925-92500-C01	Transit Services	Professional engineering services to provide contract management support with a focus on the interpretation, administration, and enforcement of contractual agreements associated with the Stage 2 Rail Construction Program.	PE = Specialized Expertise	Initial	\$ 249,495.00	COLLIERS PROJECT LEADERS INC.	
509	34925-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake a soil characterization report for 1500 St. Laurent Boulevard as part of the Zero Emission Bus program.	PE = Specialized Expertise	Initial	\$ 62,509.50	EXP SERVICES INC	
510	35520-92587-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Road Sewer Renewal at Pretoria Avenue project.	PE = Specialized Expertise	Amendment	\$ 31,354.66	EGIS CANADA LTD	
511	35521-92549-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection, and engineering support during construction for the Protected Intersection - Scott at Parkdale, Carruthers and Bayview project.	PE = Specialized Expertise	Amendment	\$ 141,439.09	ROBINSON CONSULTANTS	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
512	35521-92570-P02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for Phase 2 of the Manotick Watermain Link project.	PE = Specialized Expertise	Amendment	\$ 231,000.00	J L RICHARDS AND ASSOCIATES LIMITED	
513	35522-92513-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection for the Renewal of Airport Parkway Overpass Uplands Drive project.	PE = Specialized Expertise	Amendment	\$ 45,889.70	STANTEC CONSULTING LTD	
514	35522-92596-P03	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Screen and Degrit Rehabilitation project at the Robert O. Pickard Environmental Centre.	PE = Specialized Expertise	Amendment	\$ 84,379.90	R V ANDERSON ASSOCIATES LTD	
515	35522-92597-P01	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Village of Carp Water and Wastewater Facilities Short Term Upgrades project.	PE = Specialized Expertise	Amendment	\$ 138,476.46	R V ANDERSON ASSOCIATES LTD	
516	35522-96292-P01	Infrastructure & Water Services	Professional engineering services to undertake CCTV and multi-sensor inspections on large and difficult to inspect sewers and manholes.	PE = Specialized Expertise	Extension	\$ 1,133,930.40	ANDREWS INFRASTRUCTURE	
517	35523-92500-P01	Infrastructure & Water Services	Professional architectural services to undertake a rescoping options analysis for the Aberdeen Pavilion Rehabilitation project.	PE = Specialized Expertise	Amendment	\$ 76,031.00	ROBERTSON MARTIN ARCHITECTS	
518	35523-92544-P02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection services for the Richmond West Pump Station Reservoir Expansion project.	PE = Specialized Expertise	Amendment	\$ 180,259.20	JACOBS CONSULTANCY CANADA INC	
519	35523-92570-P02	Infrastructure & Water Services	Professional engineering services to undertake contract administration, inspection, and engineering support during construction for the Trenchless Sewer Rehabilitation Program at 13 Sites project.	PE = Specialized Expertise	Amendment	\$ 140,708.88	STANTEC CONSULTING LTD	
520	35524-89030-S01	Infrastructure & Water Services	Standing Offer for the supply and delivery of manhole adjustment rings for a one-year term with two optional one-year extensions.		Initial	\$ 554,619.42	EMCO CORPORATION	
521	35524-89080-P01	Infrastructure & Water Services	Information technology leak detection software solution to provide proactive leak detection technology to monitor the drinking water distribution system.		Initial	\$ 1,456,000.00	GUTERMANN INC.	
522	35524-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the parking lot renewal at 1480 Heron Road.	PE = Specialized Expertise	Amendment	\$ 82,711.08	ROBINSON CONSULTANTS	
523	35524-92500-C07	Infrastructure & Water Services	Professional engineering services to undertake quality level B subsurface utility engineering utility locates, topographic survey and valve chamber inspection and measurements for the March Road watermain upgrade.	PE = Specialized Expertise	Amendment	\$ 30,787.90	NOVATECH ENGINEERING	
524	35524-92513-P02	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Renewal of the following bridge structures, Palladium Dr Bridge over Carp River, Copeland Rd Bridge over Jock River, Garvin Rd Bridge on Van Gaal West Main MD and Stevens Creek Bridge.	PE = Specialized Expertise	Amendment	\$ 52,779.50	STANTEC CONSULTING LTD	
525	35524-92517-P03	Infrastructure & Water Services	Professional engineering services to undertake additional design and 3rd party reimbursable expenses for the Clarey, Regent, Morris, Thornton, Melgund, and Monk Integrated Renewal project.	PE = Specialized Expertise	Amendment	\$ 137,875.60	EGIS CANADA LTD	
526	35524-92517-P04	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the integrated renewal project at Berkley Avenue, Dominion Avenue, and Tay Street.	PE = Specialized Expertise	Initial	\$ 1,434,257.37	ROBINSON CONSULTANTS	
527	35524-95885-T01	Infrastructure & Water Services	All labour, equipment, and materials to manage the City's Excess Soil Management Yard, located at 48 Antares Drive for a one-year period.		Extension & Amendment	\$ 562,455.00	D&L CONTRACTING AND EQUIPMENT	
528	35524-96896-T02	Infrastructure & Water Services	All labour, materials, and equipment to sandblast and recoat the interior surfaces of two sodium hypochlorite storage tanks at the Britannia Water Purification Plant.		Initial	\$ 103,000.00	VAN'S PRESSURE CLEANING LIMITED	
529	35525-89063-G01	Infrastructure & Water Services	Supply, delivery, and installation of ten SmartCover real-time sewer monitoring systems.		Initial	\$ 104,170.50	LINK UTILITY TECHNOLOGIES INC	Section 22 (1) (D)
530	35525-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake a geotechnical investigation and soil characterization report for the proposed Barrhaven Civic Centre.	PE = Specialized Expertise	Initial	\$ 41,684.50	EXP SERVICES INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
531	35525-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake a condition assessment at the Carlington Heights Water Reservoir.	PE = Specialized Expertise	Initial	\$ 27,775.00	CONCENTRIC ASSOCIATES	
532	35525-91874-G01	Infrastructure & Water Services	Professional legal support services for the on-site storm water management infill implementation program.	PE = Specialized Expertise	Initial	\$ 39,600.00	PICKFIELD LAW PROFESSIONAL CORP	Section 22 (1) (H)
533	35525-91892-G01	Infrastructure & Water Services	Professional engineering services to undertake wastewater assessments in three study areas including South March, 4497 O'Keefe, and SUC zone and four provisional sites.	PE = Specialized Expertise	Initial	\$ 248,960.00	GEI CONSULTANTS LTD.	Section 22 (1) (J)
534	35525-91892-G02	Infrastructure & Water Services	Professional engineering services to undertake hydraulic assessments in three study areas including South March, 4497 O'Keefe, and SUC zones and four provisional sites.	PE = Specialized Expertise	Initial	\$ 272,742.00	STANTEC CONSULTING LTD	Section 22 (1) (J)
535	35525-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake design for the Manotick Pump Station Interim Capacity Upgrade project.	PE = Specialized Expertise	Initial	\$ 640,235.75	STANTEC CONSULTING LTD	
536	35525-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake design and construction inspection for the McEwan Creek Erosion Rehabilitation project.	PE = Specialized Expertise	Initial	\$ 36,274.70	GEMTEC CONSULTING ENGINEERS	
537	35525-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake a condition assessment and functional design of the Walkley Wastewater Chamber.	PE = Specialized Expertise	Initial	\$ 145,343.99	STANTEC CONSULTING LTD	
538	35525-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Small Culvert Renewals Roads Priority project.	PE = Specialized Expertise	Initial	\$ 118,433.37	ROBINSON CONSULTANTS	
539	35525-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake geotechnical investigations for sinkhole remediation at the City's works yard on Clyde Avenue.	PE = Specialized Expertise	Initial	\$ 67,501.70	GEMTEC CONSULTING ENGINEERS	
540	35525-92500-C06	Infrastructure & Water Services	Professional engineering services to undertake an enhanced Ontario Structure Inspection and analysis for the Old Railway Rideau River Pedestrian Bridge.	PE = Specialized Expertise	Initial	\$ 61,963.00	PARSONS INC	
541	35525-92500-C07	Infrastructure & Water Services	Professional engineering services to undertake Ontario Structure Inspections for 98 pedestrian bridges and unmaintained right of way structures.	PE = Specialized Expertise	Initial	\$ 161,817.08	EGIS CANADA LTD	
542	35525-92500-C08	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Road Renewal of Hunt Club Road between Transitway Overpass and Airport Parkway Overpass project.	PE = Specialized Expertise	Initial	\$ 205,325.35	CIMA CANADA INC	
543	35525-92513-G01	Infrastructure & Water Services	Professional engineering services to undertake structural integrity sensor testing of the Old Railway Rideau River Pedestrian Bridge.	PE = Specialized Expertise	Initial	\$ 36,582.00	DBA SENSEQUAKE (9420410 CANADA INC)	Section 22 (1) (H)
544	35525-92517-P01	Infrastructure & Water Services	Professional engineering services to undertake design and optional contract administration, inspection, and engineering support during construction for the Mer Bleue Road Widening project.	PE = Specialized Expertise	Initial	\$ 1,132,546.47	ROBINSON CONSULTANTS	
545	35525-92517-P02	Infrastructure & Water Services	Professional engineering services to undertake design and optional contract administration, inspection, and engineering and architectural support during construction for the William Street and ByWard Market Square Streetscape Renewal project.	PE = Specialized Expertise	Initial	\$ 2,272,875.00	PARSONS INC	
546	35525-92522-C01	Infrastructure & Water Services	All labour, materials, and equipment for the replacement of the Uninterrupted Power Supply Systems at the Stittsville, Moodie, Conroy, and Innes Water Tank Remote Hub Sites.		Initial	\$ 142,579.11	CAPITAL CONTROLS & INSTRUMENTATION	
547	35525-92544-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Integrated Renewal at Whitmore Avenue, Cline Crescent and Sherman Drive project.	PE = Specialized Expertise	Initial	\$ 1,166,380.60	ROBINSON CONSULTANTS	
548	35525-92606-G01	Infrastructure & Water Services	All labour, equipment, and material to undertake nuisance animal control on private properties on an as and when requested basis.	PE = Specialized Expertise	Initial	\$ 70,000.00	HERITAGE WILDLIFE	Section 22 (1) (D)
549	35525-93042-G01	Infrastructure & Water Services	Supply, deliver, and install a PVC liner for a hydroflouosilicic acid tank at Lemieux.	PE = Specialized Expertise	Initial	\$ 25,400.00	KENTAIN PRODUCTS LTD	Section 22 (1) (D)



Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
550	35819-92513-P01	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, inspection, and engineering services during construction for the Mackenzie King Bridge renewal project.	PE = Specialized Expertise	Amendment	\$ 868,564.40	PARSONS INC	
551	35819-94832-P01	Community and Social Services	Registered dietician services for Garry J. Armstrong, Peter D. Clark and Carleton Lodge Long Term Care Homes, located at 200 Island Lodge Road, 9 Meridian Place and 55 Lodge Road respectively, for a two-year period.	PE = Specialized Expertise	Extension	\$ 434,973.78	SEASON CARE INC	
552	36525-91360-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Robert O. Pickard Environmental Centre Secondary Clarifiers Phase 3 project.		Initial	\$ 3,210,031.19	THE FIA GROUP	
553	30925-91345-T02	Infrastructure & Water Services	All labour, equipment and materials for the traffic calming on Sherwood Drive.		Initial	\$ 725,718.48	STRADA CONSTRUCTION GROUP INC.	
554	32125-91804-G01	Office of the City Clerk	Professional assessment and verification services in support of the 2025 Osgoode By-election.	PE = Specialized Expertise	Initial	\$ 43,395.00	PRICE WATERHOUSE COOPER LLP	Section 22 (1) (H)
555	34925-96890-C01	Transit Services	Towing services for 11 used 40-foot diesel transit buses purchased from the Region of Waterloo.		Initial	\$ 26,840.00	SCRAP MY CAR INC (9755373 CANADA INC)	
556	35822-20860-G01	Transit Services	Service and support on hardware and software for Infodev Automatic Passenger Counting equipped vehicles and system servers for 2025 for Transit Services.		Extension	\$ 85,007.00	INFODEV INC	Section 22 (1) (A)
557	32125-91871-C01	Finance and Corporate Services	Professional IT services for a SuccessFactors provisioning resource for a one-year period and two optional one-year periods.	PE = Specialized Expertise	Initial	\$ 664,200.00	CACHE CONSULTING CORPORATION	
558	36524-91345-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the miscellaneous drainage at six locations.		Amendment	\$ 155,870.11	GOLDIE MOHR LTD	
559	30825-21055-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Lexington Park Tennis Court Replacement.		Initial	\$ 251,018.90	PRESTIGE DESIGN AND	
560	30925-90922-T01	Transit Services	All labour, equipment and materials for the generator replacement at the South Keys Transit Station and Greenboro Transit Station.		Initial	\$ 384,237.70	BRAWN CONSTRUCTION LTD	
561	00125-91066-T01	Infrastructure & Water Services	All labour, material and equipment for Dulude Arena Roofs B and C replacement.		Initial	\$ 425,590.00	COUVREUR ROLLAND BOUDREAULT	
562	00125-90900-T01	Infrastructure & Water Services	All labour, material and equipment for exterior ramp replacement at 1137 Wellington Street West.		Initial	\$ 94,914.00	MADDISON CONSTRUCTION LTD.	
563	36524-91377-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake six culvert replacements on Kinburn Sideroad and Shaw Road.		Amendment	\$ 590,396.11	GOLDIE MOHR LTD	
564	30825-91381-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the integrated road renewal at Breezehill Avenue North.		Initial	\$ 4,123,900.00	THOMAS CAVANAGH CONSTRUCTION LTD	
565	33525-91063-C01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Hackett Pond Cleanout.		Initial	\$ 66,307.00	DOULOS CONSTRUCTION LTD	
566	36525-93165-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the Brewer Pool dehumidifier replacement.		Initial	\$ 1,512,112.14	PSL MECHANICAL HEATING	
567	33525-96246-C01	Infrastructure & Water Services	All labour, equipment and materials to undertake the temporary rigging, platform and ladder at Longfields Rio-Can.		Initial	\$ 33,240.45	EASTERN WELDING	
568	38025-91063-S02	Infrastructure & Water Services	Standing offer to provide lining of building sewer and storm laterals for a one-year period and two one-year optional periods.		Initial	\$ 900,000.00	AQUA DRAIN SEWER SERVICES INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
569	36524-91063-C02	Infrastructure & Water Services	All labour, equipment and materials to undertake work for the bulk water fill station at 951 Clyde Avenue.		Amendment	\$ 30,000.00	DOULOS CONSTRUCTION LTD	
570	30825-82014-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Fire Station 54 Boiler and Heat Recovery Ventilator Replacement.		Initial	\$ 272,049.45	PSL MECHANICAL HEATING	
571	30825-93625-T02	Public Works	All labour, equipment and materials to undertake the Street Lighting Asset Management Cable Fault project on an as and when requested basis for a one-year period and four optional one-year periods.		Initial	\$ 2,650,556.00	TERAFLEX LIMITED	
572	38025-91400-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for new shower wall tiles and prep floor at Dovercourt Recreation Centre.		Initial	\$ 51,869.75	BRITT CONSTRUCTION (1649330 ONTARIO INC)	
573	38025-33013-C01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the 110 Laurier Avenue security fence project.		Initial	\$ 30,511.89	A ROHLING CONSTRUCTION SERVICES INC	
574	36524-90922-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Brian Kilrea Arena changeroom upgrade.		Initial	\$ 439,409.50	ARROW PROPERTY SERVICE	
575	30925-91345-T01	Infrastructure & Water Services	All labour, equipment and materials for the road integrated renewal at Highland Avenue.		Initial	\$ 3,696,374.00	KCE CONSTRUCTION LTD	
576	30924-91066-T04	Infrastructure & Water Services	All labour, equipment and materials for the skylight, roof, soffit and gutter repairs at the 110 Laurier Avenue Heritage Building.		Initial	\$ 419,870.00	LES TOITURES RAYMOND & ASSOC INC	
577	30924-90922-T03	Infrastructure & Water Services	All labour, equipment and materials for the structural concrete repairs at the ByWard Market Parking Garage located at 70 Clarence Street.		Amendment	\$ 36,314.10	ANF CONSTRUCTION	
578	00125-33013-C01	Public Works	All labour, materials and equipment to undertake the 4377 Barnsdale Road fencing project.		Initial	\$ 131,847.64	A ROHLING CONSTRUCTION SERVICES INC	
579	30824-91233-T01	Infrastructure & Water Services	All Labour, equipment and materials for the Ray Friel Recreation Complex pool change room upgrade.		Amendment	\$ 156,840.32	J P GRAVEL CONSTRUCTION INC	
580	38025-91062-C04	Infrastructure & Water Services	All labour, equipment and materials for pipe replacement at Lloyd Graham Avenue.		Initial	\$ 47,469.24	LAURENT LEBLANC LIMITED	
581	37322-91842-C71	Infrastructure & Water Services	Professional engineering services to undertake additional construction inspection for the Robert O Pickard Environmental Centre Phase III Guardrails and Platforms Project.	PE = Specialized Expertise	Amendment	\$ 64,682.10	WSP CANADA INC	
582	37322-91842-C75	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration, for the Ray Friel Pool changerooms upgrade.	PE = Specialized Expertise	Amendment	\$ 25,197.30	N45 ARCHITECTURE INC	
583	37322-91842-C83	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the Robert O Pickard Environmental Centre Operations Building, heating, ventilation and air conditioning replacement.	PE = Specialized Expertise	Amendment	\$ 112,308.90	PROENG CONSULTING INC	
584	37322-92500-C55	Planning, Development and Building Services	Professional engineering services for additional design services to prepare the update to the Stormwater Management Facilities section of the City's Sewer Design Guidelines.	PE = Specialized Expertise	Amendment	\$ 26,022.00	JACOBS CONSULTANCY CANADA INC	
585	37322-92500-C78	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Dovercourt parking and stormwater retrofit.	PE = Specialized Expertise	Amendment	\$ 48,957.75	STANTEC CONSULTING LTD	
586	37322-99046-T01	Infrastructure & Water Services	Security guard services for the Robert O. Pickard Environmental Centre.		Extension	\$ 215,835.84	FALCON SECURITY INC	
587	37323-91842-C33	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Jock River Park, North.	PE = Specialized Expertise	Amendment	\$ 26,418.53	JAMES B LENNOX AND ASSOCIATES	

<u>Item#</u>	<u>Contract</u>	<u>Department</u>	<u>Description</u>	<u>Professional/Consulting Services</u>	<u>Contract Approval Request Type</u>	<u>Amount</u>	<u>Vendor</u>	<u>Non-Competitive Rationale</u>
588	37323-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration services for the Connaught Avenue, and Severn Avenue sidewalk.	PE = Specialized Expertise	Amendment	\$ 105,123.75	ROBINSON CONSULTANTS	
589	37323-92500-C102	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration for the Prince of Wales Drive, watermain replacement.	PE = Specialized Expertise	Amendment	\$ 80,000.00	J L RICHARDS AND ASSOCIATES LIMITED	
590	37323-92500-C105	Infrastructure & Water Services	Professional engineering services to undertake contract administration services for the Sherwood Drive Traffic Calming Project.	PE = Specialized Expertise	Amendment	\$ 69,345.76	NOVATECH ENGINEERING	
591	37323-92500-C15	Infrastructure & Water Services	Professional engineering services to undertake Engineering Support During Construction for the Lemieux Island Water Purification Plant basin 4 and 5 gate rehabilitation.	PE = Specialized Expertise	Extension & Amendment	\$ 33,942.10	R V ANDERSON ASSOCIATES LTD	
592	37323-92500-C88	Infrastructure & Water Services	Professional engineering services, to undertake additional design and tender services for the Moodie Drive nad Robertson Road, storm sewer rehabilitation.	PE = Specialized Expertise	Amendment	\$ 35,693.18	J L RICHARDS AND ASSOCIATES LIMITED	
593	37323-92500-C97	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and landscape architecture inspection, for the Carp Road culvert extension.	PE = Specialized Expertise	Amendment	\$ 29,695.05	J L RICHARDS AND ASSOCIATES LIMITED	
594	37324-91842-C35	Infrastructure & Water Services	Professional engineering services to undertake contract administration and inspection for the parking lot renewal of Fire Station 22, located at 1702 Orleans Boulevard.	PE = Specialized Expertise	Amendment	\$ 49,115.34	STANTEC CONSULTING LTD	
595	37324-91842-C80	Infrastructure & Water Services	Professional engineering services to undertake a condition assessment of two deteriorating structural columns for the roof truss painting project, for the Tom Brown Arena, located at 141 Bayview Station Road.	PE = Specialized Expertise	Amendment	\$ 34,253.00	CONCENTRIC ASSOCIATES	
596	37324-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake additional functional design services for the Airport Parkway Diversion Sewer Project.	PE = Specialized Expertise	Amendment	\$ 65,522.16	PARSONS INC	
597	37324-92500-C106	Infrastructure & Water Services	Professional engineering services to undertake additional design and tender services, for the Golden Avenue, intersection modifications.	PE = Specialized Expertise	Amendment	\$ 48,466.44	PARSONS INC	
598	37324-92500-C17	Infrastructure & Water Services	Professional engineering services to undertake additional functional design for the power upgrade at the Barrhaven Pump Station, located at 124 Holitman Drive.	PE = Specialized Expertise	Amendment	\$ 59,200.30	STANTEC CONSULTING LTD	
599	37324-92500-C18	Infrastructure & Water Services	Professional engineering services to undertake additional design for the Sussex Drive and St-Patrick Street, cycling safety improvements project.	PE = Specialized Expertise	Amendment	\$ 27,109.10	PARSONS INC	
600	37324-92500-C27	Infrastructure & Water Services	Professional engineering services, to undertake additional contract administration for the 2022-2023 Pedestrian Accessibility and Intersection Ramping and Small Localized Active Transportation Project.	PE = Specialized Expertise	Amendment	\$ 32,389.30	CIMA CANADA INC	
601	37324-92500-C47	Infrastructure & Water Services	Professional engineering services to undertake a third-party road safety audit for McCarthy Road.	PE = Specialized Expertise	Amendment	\$ 53,789.72	JP2G CONSULTANTS	
602	37324-92500-C52	Infrastructure & Water Services	Professional engineering services to undertake additional design and contract administration for the Thunder Road and Dunning Road Bridges, renewals.	PE = Specialized Expertise	Amendment	\$ 87,337.80	EGIS CANADA LTD	
603	37324-92500-C75	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection for the Carling and Edgeworth intersection modifications.	PE = Specialized Expertise	Amendment	\$ 51,975.00	PARSONS INC	
604	37324-92500-C81	Infrastructure & Water Services	Professional engineering services to undertake additional contract administration and inspection for the new traffic control devices, at Laurier Avenue, and Percy Street.	PE = Specialized Expertise	Amendment	\$ 32,384.57	NOVATECH ENGINEERING	
605	37324-92500-C89	Infrastructure & Water Services	Professional engineering services to undertake contract administration and site inspection services for the Nepean Creative Arts parking lot.	PE = Specialized Expertise	Amendment	\$ 81,534.53	ROBINSON CONSULTANTS	
606	37325-28500-C01	Infrastructure & Water Services	Supply and delivery of combined sewage storage tunnel odor logging equipment, for five City locations: Stanley Park, Catherine Street, Booth Odor Control Facility, Confederation Park, and Walkley Road.		Initial	\$ 81,505.01	GUILLEVIN INTERNATIONAL	

<u>Item#</u>	<u>Contract</u>	<u>Department</u>	<u>Description</u>	<u>Professional/Consulting Services</u>	<u>Contract Approval Request Type</u>	<u>Amount</u>	<u>Vendor</u>	<u>Non-Competitive Rationale</u>
607	37325-91054-C01	Infrastructure & Water Services	All labor, materials, and equipment to undertake painting of the open web joists system, at the Roger Senecal Arena, located at 1490 Youville Drive.		Initial	\$ 162,554.93	UNIVERSITY PAINTERS	
608	37325-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake the design and contract administration for the Manotick Depot Office and Garage, located at 4244 Rideau Valley Drive.	PE = Specialized Expertise	Initial	\$ 47,621.09	CONCENTRIC ASSOCIATES	
609	37325-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the roof and makeup air unit replacements for the Merivale Garage, located at 164 Colonnade Road South.	PE = Specialized Expertise	Initial	\$ 82,615.00	CONCENTRIC ASSOCIATES	
610	37325-91842-C07	Infrastructure & Water Services	Professional landscape architectural services, to undertake design and contract administration for the St Paul's Park Fitness Project.	PE = Specialized Expertise	Initial	\$ 25,069.00	RUHLAND AND ASSOCIATES LTD	
611	37325-91842-C08	Infrastructure & Water Services	Professional engineering services to undertake Type II Building Condition Audit, for the Nepean Vehicle Depot, located at 1159 Moodie Drive.	PE = Specialized Expertise	Initial	\$ 70,300.00	CONCENTRIC ASSOCIATES	
612	37325-91842-C09	Infrastructure & Water Services	Professional engineering services to undertake commissioning services, for the Heron Park Community Building Project.	PE = Specialized Expertise	Initial	\$ 27,742.00	CATHCART MECHANICAL PERFORMANCE INC	
613	37325-91842-C13	Infrastructure & Water Services	Professional landscape architecture services to undertake design and contract administration for the expansion of Armstrong Park, located at 69 Armstrong Street.	PE = Specialized Expertise	Initial	\$ 83,021.40	STUDIO RED LANDSCAPE	
614	37325-91842-C14	Infrastructure & Water Services	Professional engineering services to undertake tendering and contract administration for the roof replacement, at the Leonard Equipment Depot, located at 4100 Dunning Road.	PE = Specialized Expertise	Initial	\$ 33,156.20	CONCENTRIC ASSOCIATES	
615	37325-91842-C15	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Centennial Library Parking Lot.	PE = Specialized Expertise	Initial	\$ 144,820.16	STANTEC CONSULTING LTD	
616	37325-91842-C16	Infrastructure & Water Services	Professional engineering services, to undertake cost consulting services, for the Greenbank Road realignment and Southwest Transitway extension project.	PE = Specialized Expertise	Initial	\$ 63,365.75	HANSCOMB LIMITED	
617	37325-91842-C18	Infrastructure & Water Services	Professional landscape architecture services to undertake design and tendering for the Mooney's Bay tennis court renewal.	PE = Specialized Expertise	Amendment	\$ 34,956.00	STANTEC CONSULTING LTD	
618	37325-91842-C20	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the roof renewal at the Garry Armstrong Long Term Care Facility, located at 200 Island Lodge Road.	PE = Specialized Expertise	Initial	\$ 76,437.50	WSP CANADA INC	
619	37325-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake, outlet structure rehabilitation of the Cardinal Creek Pond, located east of Trim Road, and south of Watters Road.	PE = Specialized Expertise	Initial	\$ 229,809.80	STANTEC CONSULTING LTD	
620	37325-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake geotechnical environmental, fluvial geomorphic study, and functional design of the Bilberry Creek.	PE = Specialized Expertise	Initial	\$ 162,710.46	GEMTEC CONSULTING ENGINEERS	
621	37325-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake a technical review for the Barrhaven Monitoring Program and Barrhaven Conservancy East Subdivision draft plan re-application.	PE = Specialized Expertise	Initial	\$ 87,977.45	AQUAFOR BEECH LTD	
622	37325-92500-C06	Infrastructure & Water Services	Professional engineering services to undertake design for the Greely Treatment Area-Specific Development Charge, third party review.	PE = Specialized Expertise	Initial	\$ 85,761.90	R V ANDERSON ASSOCIATES LTD	
623	37325-92500-C07	Infrastructure & Water Services	Professional engineering services to undertake design and tender, for the Pedestrian Accessibility and Intersection Ramping Program.	PE = Specialized Expertise	Initial	\$ 139,221.23	DILLON CONSULTING LIMITED	
624	37325-92500-C08	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the implementation of five pedestrian crossovers.	PE = Specialized Expertise	Initial	\$ 207,167.18	CIMA CANADA INC	
625	37325-92500-C09	Infrastructure & Water Services	Professional engineering services to undertake design for the Brian Coburn and Tenth Line roadway widening.	PE = Specialized Expertise	Initial	\$ 56,252.35	AINLEY GRAHAM AND ASSOCIATES LTD	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
626	37325-92500-C10	Infrastructure & Water Services	Professional engineering services to undertake design for the installation of oil and grit separators, for stormwater management pond, located at Bentley Ave. and Cleopatra Drive.	PE = Specialized Expertise	Initial	\$ 240,338.34	STANTEC CONSULTING LTD	
627	37325-92500-C11	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the renewal of eight, west end culverts.	PE = Specialized Expertise	Initial	\$ 202,514.75	JP2G CONSULTANTS	
628	37325-92500-C12	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the renewal of six culverts.	PE = Specialized Expertise	Initial	\$ 241,399.95	CIMA CANADA INC	
629	37325-92500-C13	Infrastructure & Water Services	Professional engineering services, to undertake the renewal scoping of composite bridge desks on, Minto Bridge West (SN013400), and the Hickory Street Pedestrian Bridge (SN015830).	PE = Specialized Expertise	Initial	\$ 80,705.10	PARSONS INC	
630	37325-92500-C14	Infrastructure & Water Services	Professional engineering services to undertake design for Waste Water Collection, mobile generator docking stations.	PE = Specialized Expertise	Initial	\$ 80,621.20	STANTEC CONSULTING LTD	
631	37325-92500-C15	Infrastructure & Water Services	Professional engineering services, to undertake conceptual design development of the primary clarifiers for the Robert O Pickard Environmental Centre Fall Protection System, located at 800 Green Creek Drive.	PE = Specialized Expertise	Initial	\$ 200,039.73	STANTEC CONSULTING LTD	
632	37325-92500-C16	Infrastructure & Water Services	Professional engineering services to undertake the conceptual design for the Kanata West Pumping Station generator loadbank and docking station, located at 1590 Maple Grove Drive.	PE = Specialized Expertise	Initial	\$ 80,313.20	STANTEC CONSULTING LTD	
633	37325-92500-C18	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Maple Grove Salt Dome, concrete foundation repairs.	PE = Specialized Expertise	Initial	\$ 28,691.00	HP ENGINEERING	
634	37325-92500-C20	Infrastructure & Water Services	Professional engineering services to undertake design of five Local Waste Transfer Facilities, for City stormwater management facilities to support the dewatering of sediments excavated from five local ponds.	PE = Specialized Expertise	Initial	\$ 203,016.11	J L RICHARDS AND ASSOCIATES LIMITED	
635	37325-92500-C21	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Greenbank and Forest Valley fuel storage replacement project.	PE = Specialized Expertise	Initial	\$ 225,463.21	EGIS CANADA LTD	
636	37325-92500-C22	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the 2025 automated speed enforcement infrastructure.	PE = Specialized Expertise	Initial	\$ 214,966.62	STANTEC CONSULTING LTD	
637	37325-92500-C23	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Maxime Street traffic calming project.	PE = Specialized Expertise	Initial	\$ 143,718.32	DILLON CONSULTING LIMITED	
638	37325-92500-C24	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Booth Street, trunk and sewer repair.	PE = Specialized Expertise	Initial	\$ 143,993.25	STANTEC CONSULTING LTD	
639	37325-92500-C25	Infrastructure & Water Services	Professional engineering services to undertake construction inspection services for the 2025 Transitway Resurfacing Project.	PE = Specialized Expertise	Initial	\$ 153,883.13	EGIS CANADA LTD	
640	37325-92500-C26	Infrastructure & Water Services	Professional engineering services to undertake contract inspection services for the 2025 gravel road upgrades, surface treatment and preservation project.	PE = Specialized Expertise	Initial	\$ 241,359.53	EGIS CANADA LTD	
641	37325-92500-C27	Infrastructure & Water Services	Professional engineering services to undertake contract administration and inspection for the Arnot and Johnwoods Sidewalks Project.	PE = Specialized Expertise	Initial	\$ 84,862.80	PARSONS INC	
642	37325-92500-C28	Infrastructure & Water Services	Professional engineering services to undertake the inspection of 34 roadway structures, in compliance with the Ontario Structures Inspection Manual.	PE = Specialized Expertise	Initial	\$ 61,776.23	AINLEY GRAHAM AND ASSOCIATES LTD	
643	37325-92500-C29	Infrastructure & Water Services	Professional engineering services to undertake the condition assessment and renewal scoping of the St-Laurent Station, bus rapid transit, tunnel structure.	PE = Specialized Expertise	Initial	\$ 224,904.54	STANTEC CONSULTING LTD	
644	37325-92500-C30	Infrastructure & Water Services	Professional engineering services, to undertake construction inspection support, for the East Rural 5 Resurfacing Project.	PE = Specialized Expertise	Initial	\$ 242,463.38	EGIS CANADA LTD	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
645	37325-92500-C31	Infrastructure & Water Services	Professional engineering services to undertake inspections of seventy-three light rail transit lines, in accordance with the Ontario Structure and Inspection Manual and the American Railway Engineering and Maintenance-of-Way Association bridge inspection handbook.	PE = Specialized Expertise	Initial	\$ 159,319.23	STANTEC CONSULTING LTD	
646	37325-92500-C32	Infrastructure & Water Services	Professional engineering services to undertake contract administration for the Broadview and Denbury Avenues, sidewalk and roadway modification.	PE = Specialized Expertise	Initial	\$ 52,635.00	WSP CANADA INC	
647	37325-92500-C33	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration, for the demolition of 1010 Somerset Street.	PE = Specialized Expertise	Initial	\$ 38,878.40	EXP SERVICES INC	
648	37325-92500-C34	Infrastructure & Water Services	Professional engineering services, to undertake contract administration and inspection for the McArthur Avenue watermain and Marguerite Avenue sanitary sewer replacement.	PE = Specialized Expertise	Initial	\$ 218,052.45	CIMA CANADA INC	
649	37325-92500-C35	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the replacement of a failed asbestos cement sanitary sewer pipe on Merivale Road.	PE = Specialized Expertise	Initial	\$ 144,012.06	PARSONS INC	
650	37325-92500-C36	Infrastructure & Water Services	Professional engineering services to undertake contract administration abd inspection for the 2025 Bundled Pathways and Sidewalks Project.	PE = Specialized Expertise	Initial	\$ 228,665.25	WSP CANADA INC	
651	37325-92500-C37	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Fallowfield Reservoir rehabilitation project.	PE = Specialized Expertise	Initial	\$ 221,557.60	CIMA CANADA INC	
652	37325-92500-C38	Infrastructure & Water Services	Professional engineering services to undertake design for the Acres Road Wastewater Pumping Station capacity upgrade.	PE = Specialized Expertise	Initial	\$ 87,808.60	STANTEC CONSULTING LTD	
653	37325-92500-G01	Infrastructure & Water Services	Professional engineering services to undertake contract administration for emergency repairs at the Lees Avenue Pumping Station, located at 191 Lees Avenue.	PE = Specialized Expertise	Initial	\$ 102,885.20	STANTEC CONSULTING LTD	Section 22 (1) (F)
654	32125-91871-C02	Transit Services	Professional IT services for a senior systems analyst and integration specialist for a one-year period and two optional one-year periods.	PE = Specialized Expertise	Initial	\$ 635,040.00	RECRUITING IN MOTION (8332886 CANADA INC.)	
655	37924-20400-P01	Emergency & Protective Services	Supply and deliver 120 tablets and printers with related peripherals for By-law Services.		Follow-On	\$ 486,043.20	NOVA NETWORKS INC	
656	32125-91871-C03	Finance and Corporate Services	Professional IT services for an application testing automation resource for a two-year period and three optional one-year periods.	PE = Specialized Expertise	Initial	\$ 850,500.00	MINDWIRE SYSTEMS LTD	
657	32125-91871-G01	Finance and Corporate Services	Professional IT services for a SharePoint architect for various City initiatives.	PE = Specialized Expertise	Initial	\$ 99,960.00	HELUX SYSTEMS INC.	Section 22 (1) (H)
658	32125-92037-S01	Innovative Client Services	Standing offer for information technology penetration testing services for a three-year period.	PE = Specialized Expertise	Initial	\$ 1,200,000.00	LOUDMOUTH SECURITY, XANTHUS SECURITY, LANCESOFT, MAGNARI INC O/A MALLEUM, IPSS	
659	32321-91890-C04	Finance and Corporate Services	Professional IT services to assist with migrating records content from legacy records management system to the City's new content management system.	PE = Specialized Expertise	Extension	\$ 172,500.00	MNP LLP	
660	32324-91889-S01	Finance and Corporate Services	Standing offer for Tax Policy and Assessment Base Management Support for a three-year period.	PE = Specialized Expertise	Initial	\$ 1,200,000.00	MTE PARALEGAL PROFESSIONAL CORPORAT	
661	32325-91804-C01	Office of the City Clerk	Professional audit services appointed by the Election Compliance Audit Committee to complete a compliance audit of the 2022 election expenses of candidate Shawn Menard.	PE = Specialized Expertise	Initial	\$ 59,500.00	OXARO INC.	
662	32325-92015-G01	Finance and Corporate Services	Professional services for the Employee Central and Onboarding Implementation Project.	PE = Specialized Expertise	Initial	\$ 99,925.00	KAREN LEMIEUX	Section 22 (1) (H)
663	32325-92015-P01	Finance and Corporate Services	Professional IT services for the Enterprise Resource Planning Renewal SAP S/4 HANA Modernization Initiative.	PE = Specialized Expertise	Initial	\$ 2,965,000.00	IBM CANADA INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
664	34423-91871-C01	Finance and Corporate Services	Professional IT Services for a senior SAP payroll consultant.	PE = Specialized Expertise	Extension	\$ 195,750.00	MYTICAS CONSULTING LTD	
665	34423-91871-C02	Finance and Corporate Services	Professional IT services for two senior SAP BASIS Administrators.	PE = Specialized Expertise	Extension	\$ 522,000.00	MYTICAS CONSULTING LTD	
666	37924-91500-G01	Public Relations and Media Relations	Social media management tool to manage, track and report on corporate social media channels for a one-year period and two optional one-year extensions.	PE = Specialized Expertise	Initial	\$ 102,824.26	SPROUT SOCIAL, INC.	Section 22 (1) (D)
667	37924-91522-S01	Public Relations and Media Relations	Standing offer to provide professional communications and marketing services for a three-year period.	PE = Specialized Expertise	Initial	\$ 1,200,000.00	ACCENTURE INFRASTRUCTURE & CAPITAL PROJECT INC. ACCURATE DESIGN & COMMUNICATIONS INC., BOLD LIP CREATIVE STUDIO, BRAND CLARITY STRATEGIC MARKETING AND COMMUNICATIONS, BURSON, COMPASS ROSE GROUP, EARNSCLIFFE STRATEGY GROUP, ENTERPRISE CANADA, EKOS, HUMAN CONTACT INC, HYPERACTIVE PRODUCTIONS, INITIAL MARKETING INC, KACKPINE, KEN ANDERSON & ASSOCIATES, MEDIAPLUS ADVERTISING, NEON SOLNS INC, NIVA INC. PACE PUBLIC AFFAIRS & COMMUNITY ENGAGEMENT, PARRIAGEGROUP, PUBLIVATE INC., SANBAY ENTERTAINMENT, PARK ADVOCACY, SPRUCE CREATIVE INC, STIFF, SUSSEX STRATEGY GROUP, SYNTAX STRATEGIC, VIEWPOINTS RESEARCH LTD., WEUSTHEM INC.	
668	37924-92015-C01	Finance and Corporate Services	Professional services for the Ottawa Public Library WorkForce Software Job Scheduling Implementation project.	PE = Specialized Expertise	Amendment	\$ 115,709.28	DELOITTE LLP	
669	37925-91804-C01	Office of the Auditor General	Professional audit services to undertake the follow-up procedures for the Cybersecurity Audit and Investigation.	PE = Specialized Expertise	Initial	\$ 76,550.00	BDO CANADA LLP	
670	37925-91849-G01	Finance and Corporate Services	Professional services to provide a Strategic Framework for the City's Financial Plan.	PE = Specialized Expertise	Initial	\$ 100,000.00	ERNST AND YOUNG	Section 22 (1) (H)
671	37925-91875-C01	Finance and Corporate Services	Professional IT services to provide a SharePoint Architect to support the Provincial Offences Act project.	PE = Specialized Expertise	Initial	\$ 104,248.00	MNP LLP	
672	37925-96258-G01	Finance and Corporate Services	Professional services to provide two workshops for team effectiveness for Human Resources.	PE = Specialized Expertise	Initial	\$ 67,500.00	DELOITTE LLP	Section 22 (1) (H)
673	37925-99077-G01	Finance and Corporate Services	Professional services for the design and delivery of basic awareness safety training through an online learning platform to Human Resources on an as and when requested basis for a two-year period.	PE = Specialized Expertise	Initial	\$ 100,000.00	OCCUPATIONAL SAFETY GROUP INC	Section 22 (1) (C)
674	39523-91890-C02	Finance and Corporate Services	Professional IT services to provide additional development and support for the Dynamics 365 Platform Consolidation project.	PE = Specialized Expertise	Amendment	\$ 337,995.00	MNP LLP	
675	00125-91484-Q01	Recreation, Cultural & Facility Services	All labour, materials and equipment to undertake plaster consolidation and conservation at Pinhey's Point Historic Site.		Initial	\$ 94,000.00	HISTORIC PLASTER CONSERVATION SERVI	
676	30825-91450-T02	Infrastructure & Water Services	All labour, equipment and materials to undertake the Para Transpo roof and HVAC replacement project.		Initial	\$ 1,194,502.10	PSL MECHANICAL HEATING	
677	34524-90961-T03	Infrastructure & Water Services	All labour, equipment and materials to perform renovations at Fire Station 81.		Initial	\$ 1,347,900.00	THOMAS CAVANAGH CONSTRUCTION LTD	
678	30924-91327-T03	Infrastructure & Water Services	All labour, equipment and materials for the watermain replacement at Prince of Wales Drive.		Amendment	\$ 236,127.22	OTTAWA D SQUARED CONSTRUCTION LTD	
679	00125-91062-C02	Infrastructure & Water Services	All labour, materials and equipment to install a concrete apron around catch basin behind Jasmine Crescent.		Initial	\$ 46,197.80	LAURENT LEBLANC LIMITED	
680	30825-65951-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the 2023 Trenchless Rehabilitation Program.		Initial	\$ 2,150,089.70	CLEAN WATER WORKS INC	
681	30825-91396-T01	Infrastructure & Water Services	All labour, equipment and materials to undertake the 2025 West 4 resurfacing project.		Initial	\$ 2,897,400.00	RW TOMLINSON LTD	



Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
682	38024-98852-T02	Infrastructure & Water Services	All Labour, equipment and materials for the St. Lukes Park Basketball Court project.		Amendment	\$ 34,316.15	PRESTIGE DESIGN AND	
683	00124-91347-T02	Infrastructure & Water Services	All labour, material and equipment for the Field Street sidewalk project.		Initial	\$ 658,405.00	IN DEPTH CONTRACTING	
684	36525-91075-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials to undertake the plaster conservation work at the Billings Estate National Historic Site.		Initial	\$ 30,000.00	HISTORIC PLASTER CONSERVATION SERVI	
685	36524-90900-T10	Infrastructure & Water Services	All labour, equipment and materials to undertake the By-law and Regulator Services headquarter retrofit.		Initial	\$ 2,113,872.50	GESTION DMJ ENTREPRENEUR GENERAL (6739741 CANADA INC.)	
686	30925-90924-Q01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the sink removal and shelter fit-up at the St. Joseph Transitional Housing location.		Initial	\$ 76,346.77	A ROHLING CONSTRUCTION SERVICES INC	
687	38025-91200-C01	Recreation, Cultural & Facility Services	All labour, equipment and materials for the new garage slab and retro fit garage at Cumberland Museum.		Initial	\$ 30,704.50	MIL MAR CONTRACTORS LTD	
688	30924-91345-T10	Infrastructure & Water Services	All labour, equipment and materials to undertake excavation effort for the sidewalk construction on General Avenue.		Amendment	\$ 142,109.48	ROYAL CROWN CONSTRUCTION (2339366 ONTARIO INC. O/A)	
689	30924-91327-T04	Infrastructure & Water Services	All labour, equipment and materials to add trenchless sewer rehabilitation at Carp Road.		Amendment	\$ 396,221.45	CLEARWATER STRUCTURES INC	
690	00124-74512-S01	Public Works	Standing offer to provide all labour, equipment and materials for pothole repair hot and cold mix asphalt City-wide services for a one-year period and two optional one-year periods.		Initial	\$ 5,497,755.00	B G GORHAM CONSTRUCTION,CITY PAVING & INTERLOCK INC,CONCORDIA PAVING (2013) LTD,MAVEN PM,P MUNRO GROUP INC.	
691	36524-90900-T08	Infrastructure & Water Services	All labour, materials, and equipment to undertake Nepean Creative Arts Centre roof and windows replacement.		Amendment	\$ 480,000.00	RENOVCO OTTAWA INC	
692	00124-98852-T14	Infrastructure & Water Services	All labour, material and equipment for Morgans Grant Hydro Corridor - New Dog Park.		Initial	\$ 326,500.79	EXEL CONTRACTING INC	
693	00124-92045-T01	Infrastructure & Water Services	All labour, material and equipment for network access cabinet replacements and radio frequency equipment installation at various locations.		Initial	\$ 518,084.32	BLACK & MCDONALD LIMITED	
694	38024-90922-T01	Infrastructure & Water Services	All labour, equipment and materials for the Alta Vista Library Universal Washroom project.		Initial	\$ 146,585.63	BRAWN CONSTRUCTION LTD	
695	38024-69000-T03	Recreation, Cultural & Facility Services	All labour, equipment and materials for the Jim Durrell Arena Emergency Lodging Generator project.		Initial	\$ 372,090.52	ARROW PROPERTY SERVICE	
696	30924-03167-T01	Infrastructure & Water Services	All labour, equipment and materials for the HVAC replacement at the Terry Fox Transit Station.		Initial	\$ 95,205.49	PSL MECHANICAL HEATING	
697	36524-91200-T01	Public Works	All labour, equipment and materials to add paving required for sensors for the Road Weather Information Systems project		Amendment	\$ 39,705.82	CAMPBELL SCIENTIFIC (CANADA) CORP.	Section 22 (1) (D)
698	38024-96893-S01	Infrastructure & Water Services	Standing offer to provide dewatering and bypass pumping for a one-year period and two one-year optional periods.		Initial	\$ 300,000.00	ATLAS DEWATERING CORPORATION	
699	34524-91450-T01	Infrastructure & Water Services	All labour, equipment and materials to perform the air handling unit and mechanical updates at the Peter D. Clark Long Term Care Centre.		Initial	\$ 4,244,588.51	ALLIANCE ENGINEERING & CONSTRUCTION	
700	38122-47568-S01	Emergency & Protective Services	Standing offer to supply and deliver Stryker stretcher parts, batteries, and equipment for Ottawa Paramedic Service.		Amendment	\$ 173,018.25	STRYKER CANADA ULC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
701	38123-91039-T05	Recreation, Cultural & Facility Services	All labour, equipment and materials to provide janitorial services at the temporary shelter located at Heron Road Multi-Purpose Centre for a period of six months.		Amendment	\$ 61,636.44	NATIONAL MAINTENANCE LTD	
702	38124-34087-P01	Emergency & Protective Services	Boat, water and ice rescue technician courses for the Ottawa Fire Services for a three-year period and two one-year optional periods.		Initial	\$ 242,219.19	RESCUE CANADA RESOURCE GRO	
703	38124-96224-P01	Ottawa Public Health	Courier services for vaccines to school and community immunization clinics City wide for a one-year period and four optional one-year extension periods.		Initial	\$ 416,180.53	R COURIER	
704	38124-98872-P01	Ottawa Public Health	Professional services to undertake a west Nile virus mosquito control program for Ottawa Public Health.	PE = Specialized Expertise	Amendment	\$ 108,263.11	GDG CANADA INC	
705	38125-03100-Q01	Recreation, Cultural & Facility Services	Supply and deliver one rooftop HVAC unit to the Manotick Depot.		Initial	\$ 30,380.57	MASTER REFRIGERATION	
706	38125-03595-Q01	Emergency & Protective Services	Supply and deliver two x-ray machines and three walk-through metal detectors for City Hall.		Initial	\$ 95,590.63	RAPISCAN SYSTEMS INC.	
707	38125-92000-G01	Recreation, Cultural & Facility Services	Software license for a floor space planning tool for Corporate Accommodations for a one-year period and four one-year optional periods.		Initial	\$ 237,776.01	HORIZANT INC	Section 22 (1) (D)
708	38125-94874-G01	Emergency & Protective Services	Professional services to provide medical screening services for 75 firefighter recruits.	PE = Specialized Expertise	Initial	\$ 39,375.00	WORKPLACE MEDICAL CORP	Section 22 (1) (H)
709	38424-55785-S01	Transit Services	Standing offer to supply and deliver Accuride bus wheels for Transit Services for a one year period with two optional one year extensions.		Initial	\$ 1,327,200.00	TRACTION OTTAWA	
710	38424-68002-G01	Transit Services	Professional services for the preventative maintenance and software support agreement of the Trillium Line CCTV system at 805 and 875 Belfast for a one year period.	PE = Specialized Expertise	Initial	\$ 74,529.87	JOHNSON CONTROLS LTD	Section 22 (1) (D)
711	38424-68008-T01	Transit Services	Provision of soft body armour panels, external carriers, stab resistant trauma plates and other accessories for the Special Constables Unit.		Initial	\$ 120,390.00	PRE LABS INC.	
712	38424-92800-S01	Finance and Corporate Services	Standing offer to provide Original Equipment Manufacturer specific warranty-certified maintenance and repair services for Fleet Services for a one year period with two optional one year extensions.		Initial	\$ 2,100,000.00	CAMPBELL FORD SALES LTD,CAPITAL DODGE CHRYSLER LTD,DONNELLY FLEET AND,OGILVIE MOTORS LTD,RUSH TRUCK CENTRE OF CANADA LIMITED,SOUTHBANK DODGE CHRYSLER LTD,STAR MOTORS OF OTTAWA,SURGENOR HYUNDAI,SURGENOR BARRHAVEN,SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
713	38424-92824-S01	Transit Services	Standing offer to provide Ministry of Transportation Ontario inspections, maintenance and repair work for Transit fleet vehicles for a one year period with two optional one year extensions.		Initial	\$ 1,500,000.00	CAPITAL DODGE CHRYSLER LTD,CITY VIEW BUS SALES & SERVICE LTD.,DONNELLY FLEET AND,EASTWAY COLLISION,ED'S TRUCK SERVICE,JIM KEAY,K&S KELLY TIRE SERVICE INC,KENWORTH ONTARIO,MYERS CHEV OLDS CADILLAC INC.,NEW FLYER INDUSTRIES,RUSH TRUCK CENTRE OF CANADA LIMITED,SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA,SURGENOR TRUCK CENTRE	
714	38424-92857-C01	Transit Services	Additional funds to cover repair work required during the annual articulated joint inspections for 2024 for Transit Services.		Amendment	\$ 112,967.81	NEW FLYER INDUSTRIES	
715	38424-98836-T01	Transit Services	Grounds maintenance services at OC Transpo transitway stations and Light Rail stations.		Extension	\$ 72,088.11	BURNS LANDSCAPE MAINTENANCE	
716	38425-05500-C01	Finance and Corporate Services	Supply and install a plow, sander and accessories for Parks and Forestry Services.		Initial	\$ 25,658.72	TWIN EQUIPMENT LIMITED	
717	38425-05500-Q01	Finance and Corporate Services	Supply and delivery of one tractor with attachments for Facility Services at City Hall.		Initial	\$ 71,048.00	B AND T MACFARLANE OTTAWA LTD	
718	38425-05500-Q02	Finance and Corporate Services	Supply and deliver one hybrid SUV for Water Services.		Initial	\$ 40,223.00	ITALIAN TELEPHONE DIRECTORY (1618442 ONTARIO INC)	
719	38425-05500-S01	Finance and Corporate Services	Standing offer for the supply and installation of vehicle accessories for Fleet Services for a one year term with two optional one year extension periods.		Initial	\$ 3,000,000.00	ACTION CAR & TRUCK ACCESSORIES INC,TWIN EQUIPMENT LIMITED,GIN COR INDUSTRIES INC,DRIVE PRODUCTS INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
720	38425-07000-C01	Finance and Corporate Services	Supply and deliver eight Ford Police Interceptor Hybrid utility vehicles for the Special Constable Unit, Transit Services.		Initial	\$ 655,822.96	CAMPBELL FORD SALES LTD	
721	38425-07000-C02	Finance and Corporate Services	Supply and deliver two Ford Police Interceptor Hybrid utility vehicles for the Special Constable Unit, Transit Services.			\$ 163,995.74	CAMPBELL FORD SALES LTD	
722	38425-07519-T01	Finance and Corporate Services	Supply and delivery of cleaning equipment for Transit Services.		Initial	\$ 221,580.03	MISTER CHEMICAL LTD,HAWTHORNE CLEANING SYSTEMS LTD,SWISH MAINTENANCE LIMITED	
723	38425-07544-Q02	Finance and Corporate Services	Supply, delivery and installation of three shop hoists for workshops at Swansea, Maplegrove and Clyde garages for Fleet Services.		Initial	\$ 69,118.35	CURRENT SYSTEMS SERVICE	
724	38425-55990-S01	Transit Services	Standing offer to rebuild Zahnradfabrik Friedrichshafen axle assemblies for Transit Services for a one year period with two optional one-year extension periods.		Initial	\$ 2,511,000.00	THE GEAR CENTRE	
725	38425-91500-G01	Transit Services	Professional communications support, production costs, and media advertising for OC Transpo's recruitment and safety/security campaigns.	PE = Specialized Expertise	Amendment	\$ 134,830.00	MEDIAPLUS ADVERTISING	Section 22 (1) (C)
726	38425-92824-C01	Transit Services	ATG articulated joint inspections and repairs for 2025 for Transit Services.		Initial	\$ 585,000.00	NEW FLYER INDUSTRIES	
727	38425-92847-S01	Finance and Corporate Services	Standing offer to provide vehicle lube, oil and filter maintenance for Fleet Services for a one year term with two optional one year extension periods.		Initial	\$ 600,000.00	MR LUBE F & K TRUDEL ENTERPRISES IN,K&S KELLY TIRE SERVICE INC,SOUTHBANK DODGE CHRYSLER LTD,MYERS-ORLEANS CHEV-BUICK-GMC,JIM KEAY,MYERS CHEV OLDS CADILLAC INC.,MYERS KANATA CHEV BUICK GMC,MYERS MANOTICK DODGE JEEP RAM,CAPITAL DODGE CHRYSLER LTD,CAMPBELL FORD SALES LTD,ORLEANS DODGE CHRYSLER INC	
728	38425-92857-C01	Transit Services	Repairs for bus unit 4469 for Transit Services.		Initial	\$ 37,261.65	EASTWAY COLLISION	
729	38425-92860-C01	Transit Services	Engine repairs for bus unit 8129 for Transit Services.		Amendment	\$ 60,952.03	CUMMINS CANADA ULC	
730	38425-92860-C02	Transit Services	Engine repairs for bus unit 8104 for Transit Services.		Initial	\$ 33,110.88	CUMMINS CANADA ULC	
731	38425-92860-C03	Transit Services	Engine rebuild for bus unit 6612 for Transit Services.		Initial	\$ 49,661.16	CUMMINS CANADA ULC	
732	38425-92967-Q01	Finance and Corporate Services	Supply and delivery of one line striper and one line driver for Traffic Services.		Initial	\$ 35,545.62	CORE EQUIPMENT INC	
733	38425-93618-G01	Transit Services	Specialized uniforms for the Special Constable Unit.		Initial	\$ 235,467.51	MILLBROOK TACTICAL INC	Section 22 (1) (C)
734	38425-96258-G01	Transit Services	Professional services to review the current processes at Transit Services and identify possible cost reductions and efficiencies.	PE = Specialized Expertise	Initial	\$ 62,400.00	MICHAEL G HADDAD (14266111 CANADA INC)	Section 22 (1) (H)
735	38425-96258-G02	Transit Services	Professional advisory services to provide assistance with the development of the summer, fall and winter bus schedules and other efficiencies for Transit Services.	PE = Specialized Expertise	Initial	\$ 88,440.00	RICK GRAHAM	Section 22 (1) (H)
736	38523-91381-T01	Infrastructure & Water Services	All labour, equipment, and materials for the cleaning of 17 Oil Grit separators.		Extension & Amendment	\$ 34,300.00	VEOLIA ES CANADA	
737	38622-92000-G01	Community and Social Services	Impact Evaluation Platform evaluation and survey tool for the Social Development and Funding Branch		Amendment	\$ 116,925.00	CONTEXT RESEARCH GROUP	Section 22 (1) (A)
738	38623-91842-C13	Strategic Initiatives	Professional engineering services to support recommendations on the high performance development standard and green building policy update for Climate Change and Resiliency Services.	PE = Specialized Expertise	Amendment	\$ 34,997.26	DILLON CONSULTING LIMITED	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
739	38623-91843-C51	Planning, Development and Building Services	Professional engineering services to undertake site remediation design, support and record of site condition filing at 2263 Portobello Boulevard.	PE = Specialized Expertise	Amendment	\$ 28,214.64	ATKINSREALIS CANADA INC	
740	38623-91894-G02	Public Works	2024-2025 License plate look up fees for the Automated Speed Enforcement Program for Traffic Services.		Amendment	\$ 382,817.94	MINISTRY OF FINANCE	Section 22 (1) (A)
741	38623-91894-G03	Public Works	2024-2025 License plate look up fees for the Red Light Camera Program for Traffic Services.		Amendment	\$ 41,401.48	MINISTRY OF FINANCE	Section 22 (1) (A)
742	38623-92500-C04	Public Works	Professional services to undertake the Ottawa anaerobic digestion of organic waste pre-feasibility study for Solid Waste Services.	PE = Specialized Expertise	Amendment	\$ 30,095.36	GHD LIMITED	
743	38623-92500-C06	Planning, Development and Building Services	Professional engineering services to undertake the analysis and functional design study of the Gladstone-Percy-Gilmour cycling improvements.	PE = Specialized Expertise	Amendment	\$ 46,845.90	WSP CANADA INC	
744	38623-92593-C18	Planning, Development and Building Services	Professional engineering services to undertake a review of the transportation impact assessment guidelines for the Transportation Planning Services.	PE = Specialized Expertise	Amendment	\$ 61,089.75	DILLON CONSULTING LIMITED	
745	38623-92593-G03	Planning, Development and Building Services	Professional engineering services to undertake the annual School Active Transportation program for Transportation Planning Service.	PE = Specialized Expertise	Amendment	\$ 115,212.76	ENVIROCENTRE	Section 22 (1) (K)
746	38623-96861-S01	Public Works	Standing offer to provide pavement marking removal services for Traffic Services.		Extension	\$ 42,757.97	VAN'S PRESSURE CLEANING LIMITED	
747	38624-48516-Q01	Public Works	Supply and delivery of graffiti remover on an as and when requested basis for Solid Waste Services.		Initial	\$ 311,400.00	RAVEN CHEMICALS INC	
748	38624-63000-C02	Public Works	Supply and deliver wading pool paint and anti-skid additive for the City's Parks - South Branch.		Amendment	\$ 37,481.25	PPG ARCHITECTURAL COATINGS	
749	38624-63000-C02	Public Works	Supply and deliver wading pool paint and anti-skid additive for the City's Parks - East Branch.		Amendment	\$ 59,970.00	PPG ARCHITECTURAL COATINGS	
750	38624-68087-G01	Public Works	Rental of a MobileyeZ Solar Hybrid Surveillance Tower at 4377 Barnsdale Road for Solid Waste Services for an eight month period.		Extension	\$ 26,400.00	ZEDCOR SECURITY SOLUTIONS CORP.	Section 22 (1) (A)
751	38624-74565-T01	Public Works	Supply and deliver on an as and when requested basis winter mix emulsified asphalt patching material for road repairs required during the winter season by Roads and Parking Services for four months and three optional years.		Initial	\$ 5,036,977.38	LOUIS W BRAY CONSTRUCTION LTD	
752	38624-91061-Q01	Community and Social Services	Indoor plant maintenance for four City of Ottawa Long Term Care facilities for 2025 for Long Term Care Services.		Extension ( As per Section 32(2))	\$ 39,638.16	LOCAL GARDENING SERVICES	
753	38624-91842-C03	Community and Social Services	Professional engineering services to undertake architectural services for 230 Queen Street conversion to transitional housing.	PE = Specialized Expertise	Amendment	\$ 43,080.00	CSV ARCHITECTS INC	
754	38624-92593-C18	Planning, Development and Building Services	Professional engineering services to undertake a functional design for the Renaud Road realignment for Transportation Planning Service.	PE = Specialized Expertise	Amendment	\$ 36,151.78	STANTEC CONSULTING LTD	
755	38624-95254-S01	Community and Social Services	Standing Offer to provide Professional Home Support Services for a two-year and ten-month period.	PE = Specialized Expertise	Initial	\$ 9,208,333.33	COMFORT KEEPERS,ALTERNACARE INC,GEM HEALTH CARE,PARAMED HOME HEALTH,SECOND FAMILY CARE,VHA HOME HEALTHCARE	
756	38624-96872-T02	Public Works	Hourly rental of bulldozers with operators for maintenance at the various snow disposal facilities for the 2024/2025 winter maintenance season.		Amendment	\$ 603,702.50	ASL AGRODRAIN LIMITED,KURTIS ARMSTRONG CONTRACTING INC,RW TOMLINSON LTD,REMI PERRON	
757	38624-96872-T04	Public Works	Hourly rental of winter control equipment with operators on an as and when requested basis for snow plowing and sand/salt application at Transitway stations, Park and Ride locations and OC Transpo garages for winter 2024/2025.		Amendment	\$ 91,812.50	GREEN WORKS CONTRACTING INC,CITY PAVING & INTERLOCK INC,VS LANDSCAPE GROUP	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
758	38624-96872-T05	Public Works	Hourly rental of bulldozers with operators for maintenance at the Innes snow disposal facility for three winter maintenance seasons.		Initial	\$ 1,018,319.47	JWK UTILITIES AND SITE SERVICES LTD,W H MACSWEYN INC	
759	38624-97535-T01	Public Works	Hourly rental of a bulldozer with operator to work at the Trail Road Landfill or designated bufferlands around the facility for 10 months and three optional years.		Initial	\$ 1,193,240.25	GOLDIE MOHR LTD	
760	38625-10007-G01	Public Works	Supply and delivery of front end load garbage containers for Solid Waste Services.		Initial	\$ 29,775.00	1146592 S AND L WASTETECH	Section 22 (1) (A)
761	38625-48594-G01	Public Works	Supply and deliver 110 recycle receptacles for the Integrated Street Furniture Program for Roads and Parking Services.		Initial	\$ 311,777.50	MAGLIN SITE FURNITURE INC	Section 22 (1) (A)
762	38625-55042-G01	Public Works	Supply and delivery of Anti Ramming Devices for Roads and Parking Services.		Initial	\$ 57,010.54	SAFEGUARD PERIMETER SOLUTIONS INC	Section 22 (1) (D)
763	38625-74511-S01	Public Works	Standing offer for the supply of hot mix asphalt for 20 months and one optional year for Roads and Parking Services.		Initial	\$ 5,854,246.02	GREEN INFRASTRUCTURE PARTNERS INC,RW TOMLINSON LTD	
764	38625-90779-C01	Planning, Development and Building Services	Professional land surveying services to undertake the topographic and boundary verification survey for a section of Albert and Slater Street for Right Of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 30,623.00	CALLON DIETZ INCORPORATED ONTARIO	
765	38625-91371-T01	Public Works	Supply and deliver various types of granular materials for use throughout the city for Roads and Parking Services.		Initial	\$ 14,802,437.10	CORNWALL GRAVEL CO LTD,THOMAS CAVANAGH CONSTRUCTION LTD,LAFARGE CANADA INC	
766	38625-91843-C01	Strategic Initiatives	Professional engineering services to undertake the 2025 environmental monitoring program and due diligence risk assessment at 750 Hillsdale Road for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 29,105.00	BLUMETRIC ENVIRONMENTAL INC	
767	38625-91843-C02	Strategic Initiatives	Professional engineering services to undertake updates to the phase one and two environmental site assessments and record of site condition filing at 2040 Arrowsmith Drive for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 53,308.20	DILLON CONSULTING LIMITED	
768	38625-91875-C01	Strategic Initiatives	Professional services to develop the talent action plan for Economic Development Services.	PE = Specialized Expertise	Initial	\$ 68,593.78	PRICE WATERHOUSE COOPERS LLP	
769	38625-92500-C01	Public Works	Professional engineering services to undertake the review of options for Trail Waste Facility Landfill landfill gas to renewable energy and draft business case review for Solid Waste Services.	PE = Specialized Expertise	Initial	\$ 49,241.52	GHD LIMITED	
770	38625-92593-C01	Public Works	Professional services to undertake the spring 2025 paid parking occupancy and compliance data collection and reporting for Roads and Parking Services.	PE = Specialized Expertise	Initial	\$ 142,495.25	DILLON CONSULTING LIMITED	
771	38625-92645-G01	Public Works	Mobile household hazardous waste depot event services at various locations throughout the City of Ottawa for Solid Waste Services for a nine-month period.		Initial	\$ 1,355,484.49	GFL ENVIRONMENTAL SERVICES INC.	Section 22 (1) (D)
772	38625-96826-T01	Public Works	Soil screening services of stockpiled material at the Trail Road landfill for Solid Waste Services for eight months and two optional one-year periods.		Initial	\$ 586,641.45	O/AS TILLINGS CONSTRUCTION & LANDSCAPING (11672398 CANADA LTD)	
773	38625-96874-T01	Public Works	Various types of street sweepers for area-based street sweeping throughout Suburban West, Suburban East, and Rural Roads for two spring maintenance seasons and two optional seasons.		Initial	\$ 1,332,950.33	ALLAN MCCOY CONTRACTING INC,A & G THE ROAD CLEANERS LTD	
774	38625-97566-C01	Public Works	Short-term rental of one front-end loader with bucket for Roads and Parking Services.		Initial	\$ 32,300.00	MILLERS TRUCKING AND EXCAVATION LTD	
775	38625-97566-C03	Public Works	Short-term rental of one gradual XL 3300 with horizontal fixed tooth brush cutter for Roads and Parking Services.		Initial	\$ 98,580.00	MIKE MORRIS EQUIPMENT RENTALS INC	
776	38625-97566-C04	Public Works	Short-term rental of two smooth drum 84" articulating vibratory rollers for Roads and Parking Services.		Initial	\$ 110,120.00	MIKE MORRIS EQUIPMENT RENTALS INC	

<u>Item#</u>	<u>Contract</u>	<u>Department</u>	<u>Description</u>	<u>Professional/Consulting Services</u>	<u>Contract Approval Request Type</u>	<u>Amount</u>	<u>Vendor</u>	<u>Non-Competitive Rationale</u>
777	38625-98836-C01	Public Works	Four-person maintenance crew to undertake litter clean-up at Trail Road Landfill for Solid Waste Services for a 12-week period.		Initial	\$ 45,441.60	DANWILL CONTRACTING	
778	38625-98836-Q01	Public Works	Four person grass cutting crew to mow around the park and ride stations throughout the City of Ottawa for Roads and Parking Services.		Initial	\$ 383,545.16	SQM JANITORIAL SERVICES INC	
779	38823-40509-T01	Infrastructure & Water Services	Supply and deliver diesel generator fuel on an as and when requested basis to the Lemieux Island Water Purification Plant.		Amendment	\$ 81,973.75	MACEWEN PETROLEUM INC	
780	38823-91842-C05	Recreation, Cultural & Facility Services	Professional architectural and construction administration services for the renovation project at 735 Industrial Avenue.	PE = Specialized Expertise	Amendment	\$ 52,509.32	LWG ARCHITECTURAL INTERIORS INC	
781	38823-98836-G01	Recreation, Cultural & Facility Services	Professional audit services to conduct a tree assessment review at Lansdowne Park.	PE = Specialized Expertise	Initial	\$ 46,784.00	GREEN WORKS CONTRACTING INC	Section 22 (1) (C)
782	38823-98836-T01	Recreation, Cultural & Facility Services	All labour, equipment and materials for grounds maintenance services at 21 facilities for a one-year period and two one-year optional extension periods.		Extension & Amendment	\$ 283,688.57	GREEN WORKS CONTRACTING INC	
783	38823-98836-T01	Recreation, Cultural & Facility Services	All labour, materials and equipment to repair the outdoor walking surface at the Shenkman Arts Centre.		Follow-On	\$ 97,173.44	GREEN WORKS CONTRACTING INC	
784	39123-91313-P01	Infrastructure & Water Services	Professional engineering services to undertake design services for St Patrick Street and Porter Island Bridge renewals.	PE = Specialized Expertise	Amendment	\$ 200,227.50	PARSONS INC	
785	39123-92549-P01	Infrastructure & Water Services	Professional engineering services to undertake design services for Donald at Vanier Cycling Safety Improvement project.	PE = Specialized Expertise	Amendment	\$ 99,495.00	PARSONS INC	
786	39123-92596-P01	Infrastructure & Water Services	Professional engineering services for additional design services related to the Robert O Pickard Environmental Centre Primary Clarifiers Rehabilitation Phase 2 project.	PE = Specialized Expertise	Amendment	\$ 30,000.00	STANTEC CONSULTING LTD	
787	39124-90933-P01	Infrastructure & Water Services	Professional engineering services to undertake construction inspection services and engineering support services during construction for ROPEC Premise Water Backflow Prevention Upgrades	PE = Specialized Expertise	Amendment	\$ 85,000.00	R V ANDERSON ASSOCIATES LTD	
788	39124-91356-P01	Infrastructure & Water Services	Professional engineering services to undertake design services for Navan Road and Milton Road Roundabout Development.	PE = Specialized Expertise	Amendment	\$ 119,920.60	NOVATECH ENGINEERING	
789	39124-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake Type II building condition audits for 10 City facilities.	PE = Specialized Expertise	Initial	\$ 249,759.00	CONCENTRIC ASSOCIATES	
790	39124-91842-C03	Infrastructure & Water Services	Professional engineering services to undertake Type II building condition audits for 7 City facilities.	PE = Specialized Expertise	Initial	\$ 103,353.60	PATERSON GROUP INC	
791	39124-91842-S01	Infrastructure & Water Services	Professional engineering services to undertake Type II building condition audits at 12 transit stations.	PE = Specialized Expertise	Initial	\$ 147,635.10	STANTEC CONSULTING LTD	
792	39124-92513-P01	Infrastructure & Water Services	Professional Engineering service to undertake design services for Expediated Replacement of Sarsfield Road Bridge	PE = Specialized Expertise	Amendment	\$ 110,773.25	EGIS CANADA LTD	
793	39124-92587-P01	Infrastructure & Water Services	Professional engineering services to undertake design services for Anna and Crown - Integrated Renewal.	PE = Specialized Expertise	Amendment	\$ 29,551.00	PARSONS INC	
794	39124-92587-P02	Infrastructure & Water Services	Professional engineering services to undertake Soils Characterization Report and environmental soils testing services.	PE = Specialized Expertise	Amendment	\$ 60,544.22	EGIS CANADA LTD	
795	39124-92593-P01	Infrastructure & Water Services	Professional engineering services to undertake design services for the Conroy and Davidson Traffic Control Signal.	PE = Specialized Expertise	Amendment	\$ 119,306.00	NOVATECH ENGINEERING	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
796	39124-92593-P02	Infrastructure & Water Services	Professional engineering services to undertake Environmental Sampling Program and Soil Characterization Report for the West Hunt Club and Greenbank Intersection Modifications.	PE = Specialized Expertise	Amendment	\$ 98,306.00	ROBINSON CONSULTANTS	
797	39125-88058-T01	Infrastructure & Water Services	Supply, Delivery, Installation, Testing and Removal of Activated Carbon for the Vars remote well stations for a one-year period with three-one cycle extension options.		Initial	\$ 322,928.00	CONTINENTAL CARBON GROUP INC	
798	39125-91107-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for Integrated Renewal Harvard Ave, Chesley St, Warrington Dr, Wendover.	PE = Specialized Expertise	Initial	\$ 1,208,084.32	ROBINSON CONSULTANTS	
799	39125-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Woodward Yard New Grit Dome.	PE = Specialized Expertise	Initial	\$ 92,620.50	LRL ASSOCIATES LTD	
800	39125-92435-G01	Infrastructure & Water Services	Professional services to provide Industrial Maintenance Technician training to 40 Wastewater Collection Staff.	PE = Specialized Expertise	Initial	\$ 139,900.00	HOGAN ROY & ASSOCIATES INC	Section 22 (1) (D)
801	39125-92528-P01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration, inspection services and engineering support services during construction for Kemp Park Drainage Rehabilitation.	PE = Specialized Expertise	Initial	\$ 504,886.47	ROBINSON CONSULTANTS	
802	39125-92941-C01	Infrastructure & Water Services	Maintenance services for the co-generation engines at the Robert O. Pickard Environmental Centre on an as and when requested basis for a one-year period.		Initial	\$ 136,321.70	TOROMONT INDUSTRIES	Section 22 (1) (D)
803	39524-91890-C04	Finance and Corporate Services	Professional IT services to provide a quality assurance testing resource for the Microsoft Dynamics 365 Platform and related projects.	PE = Specialized Expertise	Amendment	\$ 103,350.00	MNP LLP	
804	39524-06012-S01	Transit Services	Standing offer to supply and deliver BCI Group 31 heavy duty batteries for a one-year period and two optional one-year periods.		Initial	\$ 1,862,022.69	BATTERIES DIXON INC	
805	39524-06057-S01	Finance and Corporate Services	Standing offer to supply, deliver and install automotive glass and supplies for a one-year period and two optional one-year periods.		Initial	\$ 915,568.75	AUTO WA UPHOLSTERY	
806	39524-91890-C05	Finance and Corporate Services	Professional IT services to provide a Microsoft Dynamics 365 Solution Developer for the Digital Service Hub and Electronic Public Health Records.	PE = Specialized Expertise	Extension	\$ 171,150.00	MNP LLP	
807	41625-94648-G01	Finance and Corporate Services	Professional financial advisory services to conduct a review for the Ottawa Light Rail Transit project transfer of ownership.	PE = Specialized Expertise	Initial	\$ 57,902.00	DELOITTE LLP	Section 22 (1) (C)
808	41724-91875-G02	Finance and Corporate Services	Professional services for digital risk management.	PE = Specialized Expertise	Amendment	\$ 234,965.00	ERNST & YOUNG LLP	Section 22 (1) (E)
809	41725-91804-C01	Office of the Auditor General	Professional audit services to assist in the completion of 2025 follow-up procedures on various audits, reviews, and investigations recommendations for the Office of the Auditor General.	PE = Specialized Expertise	Initial	\$ 49,875.00	RAYMOND CHABOT GRANT THORNTON	
810	39524-92425-G01	Finance and Corporate Services	Information technology cognitive and on-road driver assessment software, including instructor certification for in-house driving instructors, for Fleet Services and OC Transpo for a two-year period.		Initial	\$ 355,500.00	IMPIRICA INC	Section 22 (1) (D)
811	39525-15576-S01	Transit Services	Standing offer to supply and deliver bus shelters and components for Transit Services for a one-year period and two optional one-year periods.		Initial	\$ 1,863,136.63	SHELTEC MANUFACTURING INC.	
812	39525-20811-T01	Transit Services	Citrix maintenance support subscription for Transit Services for a three year period and three optional one-year extensions.		Initial	\$ 857,459.03	DLS TECHNOLOGY CORPORATION	
813	39525-20890-Q01	Transit Services	Support contract for Veeam Data Platform Foundation Universal subscription licenses for Transit Services for a four-year period.		Initial	\$ 89,760.00	SUPPORT SOHO INC	
814	39525-42056-S01	Finance and Corporate Services	Standing offer to supply, deliver, and install automotive upholstery parts for a one-year period and two optional one-year periods.		Initial	\$ 152,594.79	AUTO WA UPHOLSTERY	



Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
815	39525-55770-S01	Transit Services	Standing offer to supply and deliver re-manufactured Graham-White SludgeBrakers and components for Transit Services, for a one-year period and two optional one-year periods.		Initial	\$ 1,802,559.79	THE AFTERMARKET PARTS COMPANY LLC	
816	39525-56047-S01	Transit Services	Standing offer to supply and deliver genuine EMCO Wheaton products to various City locations for a one-year period and two optional one-year periods.		Initial	\$ 266,896.90	BAKER TRANSIT PARTS INC	
817	39525-56075-Q01	Finance and Corporate Services	Supply and delivery of one forklift for Transit Services.		Initial	\$ 68,228.89	A.M.B. LIFT INC.	
818	39525-63049-S01	Transit Services	Standing offer to supply and deliver low VOC compliant refinishing products for a one-year period and two optional one-year periods.		Initial	\$ 335,770.68	CMAx OTTAWA	
819	39525-76028-Q01	Finance and Corporate Services	Supply and delivery of one half-ton pickup truck for Transit Services.		Initial	\$ 47,004.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
820	39525-84084-Q01	Transit Services	Professional IT services to provide remote Genetec Dedicated Client Care for OC Transpo.	PE = Specialized Expertise	Initial	\$ 61,056.00	360 ADVANCED SECURITY CORP	
821	39525-91039-Q01	Transit Services	Professional services to provide post renovations cleaning at 170 Colonnade for OC Transpo.		Initial	\$ 97,900.00	GTAs FINEST RESTORATION SERVICES OT	
822	39525-91060-C01	Transit Services	All labour, equipment, and materials for the Transitway backflow preventer replacements at 17 City locations.		Initial	\$ 99,898.89	CAPITAL BACKFLOW CORP	
823	39525-91438-C01	Transit Services	All labour, equipment, and materials for the electrical renovations for Transit Services at 170 Colonnade Road.		Initial	\$ 110,340.01	DAY-VIEW ELECTRIC INC	
824	39525-91842-C01	Transit Services	Professional project management support services for the OC Transpo Colonnade Facility project.	PE = Specialized Expertise	Initial	\$ 84,668.00	COLLIERS PROJECT LEADERS INC.	
825	39525-91842-Q01	Transit Services	Supply, deliver, and install 106 computer monitor arms at 170 Colonnade, for OC Transpo.		Initial	\$ 43,969.81	BUROVISION OTTAWA INC	
826	39525-91842-Q02	Transit Services	Supply and deliver 106 ergonomic desks to 170 Colonnade for OC Transpo.		Initial	\$ 44,587.34	BUROVISION OTTAWA INC	
827	39525-91893-G01	Transit Services	Professional auditing services to provide a threat vulnerability and risk assessment for OC Transpo's Trillium Line Light Rail Transit system.	PE = Specialized Expertise	Initial	\$ 71,931.00	TRANSIT SENTINEL	Section 22 (1) (H)
828	39525-91893-G02	Transit Services	Professional audit services to provide a threat vulnerability and risk assessment for OC Transpo's Confederation Line Light Rail Transit system.	PE = Specialized Expertise	Initial	\$ 63,571.00	TRANSIT SENTINEL	Section 22 (1) (H)
829	39525-96258-G01	Transit Services	Professional services for the optimization of the bus fleet maintenance strategy for OC Transpo.	PE = Specialized Expertise	Initial	\$ 98,400.00	JEAN EL HAIBY	Section 22 (1) (H)
830	39525-96880-G01	Transit Services	Supply, deliver, and install signage and wayfinding for Stage 2 of the bus rapid transit stations project.		Initial	\$ 1,349,881.00	SIGNS CA (1230372 ONTARIO INC)	Section 22 (1) (J)
831	39525-97576-G01	Transit Services	Supply and deliver 11 refurbished Bell payphones tubes for the East Stations project, LRT Stage 2.		Initial	\$ 33,000.00	BELL CANADA	Section 22 (1) (A)
832	39525-97576-G02	Transit Services	Supply and deliver 24 refurbished Bell payphones tubes for the West Stations project, LRT Stage 2.		Initial	\$ 72,000.00	BELL CANADA	Section 22 (1) (A)
833	39623-05567-G01	Transit Services	Software solution, support, and maintenance for the GPS Data Distribution System for Transit Services.		Extension	\$ 59,019.84	STRADA360 INC.	Section 22 (1) (D)

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
834	41424-91039-T01	Recreation, Cultural & Facility Services	All labour, equipment, and materials for janitorial services at St. Joseph and Queen Street Transitional Housing Shelters.		Initial	\$ 2,220,211.18	BEREKET CLEANING AND	
835	41424-92400-G01	Emergency & Protective Services	Training services to provide First Aid and CPR training certification for Ottawa Fire Services for a three-year period.		Initial	\$ 59,998.00	CANADIAN RED CROSS	Section 22 (1) (K)
836	41424-98807-T01	Ottawa Public Health	Collection and disposal services of discarded needles, syringes, glass pipes, condoms, and other drug paraphernalia in high-risk neighbourhoods.		Amendment	\$ 211,729.79	CAUSEWAY WORK CENTRE	
837	41425-34054-S01	Emergency & Protective Services	Standing offer to supply and deliver portable gas detection monitors and related parts to Ottawa Fire Services for a period of one year, with the option to extend for two additional one-year periods.		Initial	\$ 180,313.56	TENAQUIP LIMITED,LEVITT SAFETY LIMITED	
838	41425-34072-C01	Emergency & Protective Services	Supply and delivery of Holmatro Pentheon Series spreaders, cutters, batteries and chargers for Ottawa Fire Services.		Initial	\$ 240,300.45	DARCH FIRE	Section 22 (1) (D)
839	41425-91039-G01	Recreation, Cultural & Facility Services	All labor, equipment, and materials to provide janitorial services at 245 Greenbank Road, 211 Huntmar Drive, and 5669 Manotick Main Street for a six month period.		Initial	\$ 131,432.61	RAPID CLEANERS (4095839 CANADA INC)	Section 22 (1) (D)
840	41425-96130-C01	Ottawa Public Health	Professional services to undertake the recruitment for the position of Medical Officer of Health for Ottawa Public Health.	PE = Specialized Expertise	Initial	\$ 65,000.00	BOYDEN ONTARIO INC	
841	41524-76004-C01	Finance and Corporate Services	Supply and deliver two agricultural tractors with attachments for Roads and Parking Services.		Initial	\$ 728,900.00	B AND T MACFARLANE OTTAWA LTD	
842	41524-76028-C16	Finance and Corporate Services	Supply and delivery of one compact all-wheel drive sports utility vehicle for Drinking Water Services.		Initial	\$ 35,149.00	SURGENOR CHEVROLET BUICK GMC & CADILLAC OTTAWA	
843	41524-76028-C19	Finance and Corporate Services	Supply and delivery of one compact all-wheel drive hybrid sports utility vehicle for Right of Way, Heritage and Urban Design Services.		Initial	\$ 40,391.50	CAMPBELL FORD SALES LTD	
844	41524-76028-G03	Finance and Corporate Services	Supply and deliver one crew cab truck with dump body, attachments and accessories for Parks and Forestry Services.		Initial	\$ 141,690.00	SOUTHBANK DODGE CHRYSLER LTD	Section 22 (1) (B)
845	41624-90779-C03	Planning, Development and Building Services	Professional land surveying services to conduct a topographic survey for Bank Street and Leitrim Road for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 50,596.03	TULLOCH GEOMATICS INC	
846	41624-92593-C02	Public Works	Professional engineering services to undertake a comprehensive safety study of the railway crossing at Teron Road.	PE = Specialized Expertise	Initial	\$ 34,395.00	CIMA CANADA INC	
847	41624-92593-C04	Planning, Development and Building Services	Professional services to conduct feasibility studies and provide functional designs for the implementation of three active transportation crossings on railway lines for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 75,250.00	CIMA CANADA INC	
848	41625-05255-G01	Community and Social Services	Supply and installation of murals in four long-term care homes for Long Term Care Services.	PE = Specialized Expertise	Initial	\$ 44,000.00	BOSS IMAGE INC	
849	41625-12094-S01	Public Works	Standing offer to provide geese and seagull management services for a one-year period and two one-year optional periods.		Initial	\$ 120,723.04	JWK UTILITIES AND SITE SERVICES LTD,BORDER CONTROL BIRD DOGS INC	
850	41625-30580-G01	Planning, Development and Building Services	Supply and delivery of one Trimble S5 3" Robotic Total Station unit and Access Software.		Initial	\$ 49,811.50	CANSEL SURVEY EQUIPMENT	Section 22 (1) (D)
851	41625-65010-G01	Public Works	Supply and delivery of A-Frame Bike Racks to support the Event Bike Parking Program for Roads and Parking Services.		Initial	\$ 32,544.00	MAZEWELD A SANA DEE INC COMPANY	NA
852	41625-90779-C01	Planning, Development and Building Services	Professional land surveying services to perform a topographic survey of Courtland Park including inverts.	PE = Specialized Expertise	Initial	\$ 60,913.50	JD BARNES LTD	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
853	41625-90779-C02	Planning, Development and Building Services	Professional land surveying services to conduct a topographic survey at Innes Road and the Blackburn Hamlet Bypass for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 89,256.84	TULLOCH GEOMATICS INC	
854	41625-90779-C03	Planning, Development and Building Services	Professional land surveying services to conduct a topographic and boundary verification survey at Alta Vista Drive for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 115,544.70	CALLON DIETZ INCORPORATED ONTARIO	
855	41625-91804-G01	Strategic Initiatives	Professional services to conduct a financial audit of Auberges de Jeunesse du St. Laurent Inc.	PE = Specialized Expertise	Initial	\$ 35,000.00	KPMG LLP	Section 22 (1) (H)
856	41625-91838-G01	Strategic Initiatives	Professional Services to deliver courses in Energy Efficiency for Building Operators and Heat Pumps.	PE = Specialized Expertise	Initial	\$ 95,000.00	CANADIAN FEDERAL CORP (7956363 CANADA INC)	Section 22 (1) (H)
857	41625-91842-C01	Strategic Initiatives	Professional services to conduct best practices research on the Canadian Mortgage and Housing Corporation's Housing Accelerator Fund for Housing Solutions and Investment Services.	PE = Specialized Expertise	Initial	\$ 65,123.50	WSP CANADA INC	
858	41625-91842-C02	Strategic Initiatives	Professional Services to develop consolidated tree planting guidelines as part of the City's Urban Forest Management Plan.	PE = Specialized Expertise	Initial	\$ 65,110.00	NAK DESIGN STRATEGIES/STLA	
859	41625-91842-C03	Strategic Initiatives	Professional services to conduct a best value analysis for the City's Office-to-Residential Conversion plans for Housing Solutions and Investment Services.	PE = Specialized Expertise	Initial and Amendment	\$ 113,462.00	DILLON CONSULTING LIMITED	
860	41625-91842-C04	Strategic Initiatives	Professional engineering services to conduct a heating system options analysis at the Hintonburg Community Centre.	PE = Specialized Expertise	Initial	\$ 28,482.50	J L RICHARDS AND ASSOCIATES LIMITED	
861	41625-91843-C01	Strategic Initiatives	Professional services to complete a Phase One Environmental Site Assessment for six recreational park properties.	PE = Specialized Expertise	Initial	\$ 42,013.60	GHD LIMITED	
862	41625-91843-C02	Strategic Initiatives	Professional services to complete a Phase One Environmental Site Assessment for six recreational park properties Strategic Initiatives.	PE = Specialized Expertise	Initial	\$ 38,544.28	STANTEC CONSULTING LTD	
863	41625-91843-C03	Strategic Initiatives	Professional services to conduct the 2025 Contaminant Management Program at 941 Clyde Avenue.	PE = Specialized Expertise	Initial	\$ 38,203.84	BLUMETRIC ENVIRONMENTAL INC	
864	41625-91843-C04	Strategic Initiatives	Professional engineering services to conduct a supplemental Phase Two Environmental Site Assessment at 2847 March Road.	PE = Specialized Expertise	Initial	\$ 49,218.15	TERRAPEX ENVIRONMENTAL LTD	
865	41625-91843-C05	Strategic Initiatives	Professional engineering services to conduct the 2025 Environmental Monitoring Program for the former township of March closed landfill.	PE = Specialized Expertise	Initial	\$ 82,385.00	WSP CANADA INC	
866	41625-91843-C06	Strategic Initiatives	Professional Engineering Services to perform groundwater monitoring, testing and decommissioning at 231-251 Penfield Drive.	PE = Specialized Expertise	Initial	\$ 27,519.00	DILLON CONSULTING LIMITED	
867	41625-91843-C07	Strategic Initiatives	Professional engineering services to complete a Phase Two Environmental Site Assessment at 1000 Greenbank Road.	PE = Specialized Expertise	Initial	\$ 66,082.50	MALROZ ENGINEERING INCORPORATED	
868	41625-91843-C08	Strategic Initiatives	Professional engineering services to conduct a Tier Three Risk Assessment at the Lett Street Aqueduct Park for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 132,958.90	STANTEC CONSULTING LTD	
869	41625-92500-C01	Public Works	Professional engineering services to complete a functional design plan for new pedestrian connection along Rideau Street from Mackenzie Avenue to Colonel By Drive for Parks Maintenance and Forestry Services.	PE = Specialized Expertise	Initial	\$ 45,612.00	WSP CANADA INC	
870	41625-92500-C02	Planning, Development and Building Services	Professional engineering services to conduct an analysis and functional design study at Shea Road and Flewellyn Road.	PE = Specialized Expertise	Initial	\$ 205,175.00	NOVATECH ENGINEERING	
871	41625-92500-C03	Planning, Development and Building Services	Professional engineering services to conduct a functional design study at the intersection of Boundary Road and Mitch Owens Road for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 209,063.82	ROBINSON CONSULTANTS	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
872	41625-92500-C04	Planning, Development and Building Services	Professional engineering services to conduct a functional design study at Industrial Avenue and Riverside Drive for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 149,949.84	PARSONS INC	
873	41625-92593-C01	Planning, Development and Building Services	Professional engineering services to develop a business case for the Kanata North Bus Rapid Transit Project.	PE = Specialized Expertise	Initial	\$ 94,985.07	HDR CORPORATION	
874	41625-92593-C02	Planning, Development and Building Services	Professional engineering services to assist the City's Transportation Master Plan project team draft public-facing documents.	PE = Specialized Expertise	Initial	\$ 27,083.23	PARSONS INC	
875	41625-92593-C03	Public Works	Professional services to conduct an Intersection Control and Functional Design Study at Eagleson Road and Flewellyn Road.	PE = Specialized Expertise	Initial	\$ 99,766.82	EGIS CANADA LTD	
876	41625-92593-C04	Planning, Development and Building Services	Professional engineering services to develop drawings for the 2026 Road Resurfacing Program for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 67,061.50	R V ANDERSON ASSOCIATES LTD	
877	41625-92593-C07	Public Works	Professional engineering services to conduct a functional design study at Barnsdale Road and Rideau Valley Drive for Traffic Services.	PE = Specialized Expertise	Initial	\$ 99,106.00	STANTEC CONSULTING LTD	
878	41625-92593-G01	Planning, Development and Building Services	Professional services to undertake the 2025 Cycling Safety and Awareness Program for Transportation Planning Service.	PE = Specialized Expertise	Initial	\$ 98,936.47	ENVIROCENTRE	Section 22 (1) (H)
879	41625-92593-G02	Planning, Development and Building Services	Professional services to conduct the 2025 Let's Bike Month campaign for Transportation Planning Services.	PE = Specialized Expertise	Initial	\$ 65,145.13	ENVIROCENTRE	Section 22 (1) (H)
880	41725-91804-C02	Office of the Auditor General	Professional audit and support services for the delivery of the Councillor Office Expenses Audit for the Deputy Auditor General.	PE = Specialized Expertise	Initial	\$ 54,190.00	NIEWE CONSULTING LTD	
881	41625-96252-C01	Planning, Development and Building Services	Professional services to conduct post classification of the fall 2024 and upcoming spring 2025 aerial LiDAR surveys.	PE = Specialized Expertise	Initial	\$ 73,106.00	DSM GEODATA LTD	
882	41625-96681-S01	Community and Social Services	Standing offer to supply and deliver custom watermark security paper and Ontario works documents stock.		Initial	\$ 245,290.00	DATA COMMUNICATIONS	Section 22 (1) (D)
883	41724-20800-G02	Planning, Development and Building Services	TopoDOT LiDAR feature extraction software license and 2024-2025 annual maintenance for Geospatial Analytics, Technology and Solutions.		Initial	\$ 28,566.28	CERTAINTY 3D, LLC dba TOPODOT	Section 22 (1) (A)
884	41724-91875-C02	Community and Social Services	Professional services to undertake the implementation of the Client Services Phase Two Transformation Roadmap for Children's Services.	PE = Specialized Expertise	Amendment	\$ 54,621.01	NAVPOINT CONSULTING GROUP INC	
885	41725-91889-C02	Finance and Corporate Services	Professional services to assist with improvements to the municipal assessment roll for Revenue Service.	PE = Specialized Expertise	Initial	\$ 69,750.00	MTE PARALEGAL PROFESSIONAL CORPORAT	
886	41724-92400-G01	Strategic Initiatives	Professional services to develop and deliver four asset management and decarbonization training sessions for Climate Change and Resiliency Services.	PE = Specialized Expertise	Initial	\$ 46,800.00	RESILIENT WORLD INSTITUTE	Section 22 (1) (H)
887	41724-96252-C02	Planning, Development and Building Services	Professional aerial mapping services to undertake LiDAR acquisition services over the City of Ottawa rural area for the Geospatial Analytics, Technology and Solutions Branch.	PE = Specialized Expertise	Initial	\$ 205,392.24	AIRBORNE IMAGING INC.	
888	41725-28030-Q01	Public Works	Supply and delivery of rubber wet-rated underground twisted red, black and white cable for Traffic Services.		Initial	\$ 70,815.20	NEDCO	
889	41725-28030-Q02	Public Works	Supply and delivery of rubber wet-rated underground twisted black, green and white cable for Traffic Services.		Initial	\$ 70,815.20	NEDCO	
890	41725-34574-Q01	Public Works	Supply and delivery of forty-five hard hat mounted earmuffs with long-range mesh communication for Parks Maintenance and Forestry Services.		Initial	\$ 25,605.40	UNIVERSAL FIELD SUPPLIES INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
891	41725-34574-S01	Public Works	Standing offer for the supply and delivery of ARC flash protective clothing for for a one-year period and two optional one-year extensions.		Initial	\$ 1,201,674.70	OTTAWA FASTENER SUPPLY LTD,CANADIAN LINEN AND UNIFORM SERVICE	
892	41725-55004-S01	Public Works	Standing offer for the supply and delivery of reflectorizing highway glass beads designed for traffic paints for a one-year term and two optional one-year extensions.		Initial	\$ 438,257.90	POTTERS CANADA	
893	41725-55036-S01	Public Works	Standing offer for the supply and delivery of PreMark Preformed Thermoplastic pavement marking products for a one-year period and two optional one-year periods.		Initial	\$ 1,818,074.50	ENNIS PAINT CANADA ULC	Section 22 (1) (D)
894	41725-57000-S01	Public Works	Standing Offer to supply and deliver stainless steel strapping buckles and brackets.		Initial	\$ 152,319.39	UCC INDUSTRIES INTERNATIONAL	
895	41725-79070-T01	Public Works	Supply and deliver topdressing, on an as and when requested basis, for a one-year period and four optional one-year extension periods.		Initial	\$ 313,448.78	MAURICE YELLE EXCAVATION LTD	
896	41725-91889-C03	Finance and Corporate Services	Professional services to support the 2024 proactive appeals filed with the Assessment Review Board for Revenue Services.	PE = Specialized Expertise	Initial	\$ 129,248.00	MTE PARALEGAL PROFESSIONAL CORPORAT	
897	28517-92045-G01	Finance and Corporate Services	GeoWarehouse online service subscription for a one-year period and five one-year optional periods.		Extension	\$ 534,698.37	TERANET ENTERPRISES INC	Section 22 (1) (A)
898	41725-91842-C01	Strategic Initiatives	Professional land use planning services to establish a Community Hub with a mix of housing types and community services at 1245 Kilborn Place for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 76,640.00	FOTENN CONSULTANTS INC	
899	41725-91842-C02	Strategic Initiatives	Professional services to support and deliver the 2025 annual Rain Ready Ottawa Program for Climate Change and Resiliency Services.	PE = Specialized Expertise	Initial	\$ 149,587.03	ENVIROCENTRE	
900	41725-91843-C01	Strategic Initiatives	Professional environmental engineering services to support the implementation of a Risk Management Plan for Lionel Britton Park for Housing Solutions and Investments Services.	PE = Specialized Expertise	Initial	\$ 39,253.00	WSP CANADA INC	
901	41725-92416-Q01	Public Works	Professional services to undertake an Enhanced Motorcycle Safety Course for Traffic Services.	PE = Specialized Expertise	Initial	\$ 30,500.00	OTTAWA SAFETY COUNCIL	
902	41725-92500-C01	Public Works	Professional engineering services to undertake a feasibility study of excess soils management and recovery for Solid Waste Services.	PE = Specialized Expertise	Initial	\$ 235,552.44	DILLON CONSULTING LIMITED	
903	41725-92593-C01	Public Works	Professional engineering services to undertake an In-Service Road Safety Review of two roadway segments and one intersection for Traffic Services.	PE = Specialized Expertise	Initial	\$ 62,740.00	CIMA CANADA INC	
904	41725-92593-G01	Public Works	Professional services to undertake support and maintenance of the 2024-2025 traffic systems workplan for Traffic Services.	PE = Specialized Expertise	Initial	\$ 176,652.00	THOMPSON TECHNOLOGIES	Section 22 (1) (A)
905	41725-95200-C01	Community and Social Services	Professional services to undertake an investigation into an allegation of workplace violence or harassment for Gender & Race Equity, Inclusion, Indigenous Relations, and Social Development Services.	PE = Specialized Expertise	Initial	\$ 28,500.00	INVESTIGATIVE SOLUTIONS NETWORK INC	
906	41725-96242-S01	Public Works	Standing offer for tree watering services for a one-year period plus two optional one-year periods.		Initial	\$ 5,312,877.87	RON'S CARTAGE,TREE COMPASS INC	
907	41725-98836-S01	Public Works	Standing offer for roadside grass cutting services for the 2025 and 2026 maintenance seasons and an optional one-season extension period.		Initial	\$ 70,596.09	HARLOW SNOWPLOWING AND,MCWILLIAMS CONSTRUCTION LIMITED,PRODIGY PROPERTY MAINTENANCE INC	
908	41725-98836-T01	Public Works	All labour, equipment, and materials for the provision of shrub bed maintenance services at City parks, boulevards, roadsides, and other City owned properties for the 2025 maintenance season and three optional one-season extension periods.		Initial	\$ 2,022,642.63	DANWILL CONTRACTING,BURNS LANDSCAPE MAINTENANCE	
909	41725-98836-T02	Public Works	All labour, equipment, and materials for the provision of grass mowing and trimming at City parks, boulevards, roadsides, and other City-owned properties in West Parks Zone 2 for the 2025 and 2026 maintenance seasons and three optional one-season extensions.		Initial	\$ 1,391,399.12	GREEN WORKS CONTRACTING INC	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
910	41824-03145-S01	Recreation, Cultural & Facility Services	Standing Offer to supply and deliver air filters and related supplies for a two-year period with one optional extension year.		Initial	\$ 716,510.31	CAMFIL CANADA INC	
911	41824-20010-S01	Recreation, Cultural & Facility Services	Standing Offer to supply and deliver employee uniforms for a three-year period for recreation and aquatics programs.		Initial	\$ 290,984.39	TOP GRAPHICS DESIGN INC,FIVE STAR ENTERPRISES OF CANADA LTD	
912	41824-42560-S01	Recreation, Cultural & Facility Services	Standing Offer to supply and deliver ergonomic and bariatric chairs for a two-year period with one optional extension year.		Initial	\$ 883,298.33	BREZACH SOLUTIONS INCORPORATED	
913	41824-91048-S01	Recreation, Cultural & Facility Services	Standing offer for locksmith services and related equipment at City facilities for a two-year period with a one-year optional period.		Initial	\$ 1,003,579.50	NEPEAN KANATA LOCK AND DOOR SERVICE,BYTOWN LOCK INC,CANADIAN LOCK & SUPPLY LTD,GIRARD'S LOCK AND KEY,CITY LOCKSMITH LOCK & KEY SERVICE INC	
914	41824-91054-Q01	Recreation, Cultural & Facility Services	Painting of the main and second floors of the City transitional housing located at 1754 St. Joseph Boulevard		Initial	\$ 45,000.00	ALGARVE MAINTENANCE SERVICES LTD	
915	41825-36000-Q01	Recreation, Cultural & Facility Services	Supply and installation of new carpet tile at the administration offices of Ottawa Fire Services Station 23 located at 1445 Carling Avenue		Initial	\$ 36,669.69	BRITT CONSTRUCTION (1649330 ONTARIO INC)	
916	41825-42594-Q01	Recreation, Cultural & Facility Services	Supply and delivery of 61 height adjustable desks to 110 Laurier Avenue 5W		Initial	\$ 25,149.00	SHAVER BUSINESS PRODUCTS	
917	41825-91054-Q01	Recreation, Cultural & Facility Services	All labour, equipment, and materials for exterior painting of the Richmond Memorial Community Centre located at 6095 Perth Street.		Initial	\$ 34,579.50	PRISTINE MAINTENANCE + DESIGN	
918	41825-91054-S01	Recreation, Cultural & Facility Services	Standing offer for citywide painting services for a three-year period.		Initial	\$ 1,510,575.00	PENDULUM GROUP (14835620 CANADA INC),UNIVERSITY PAINTERS,PRISTINE MAINTENANCE + DESIGN,BRAMPTON PAINTING CO. LTD	
919	41825-91838-G01	Recreation, Cultural & Facility Services	Accreditation of the City of Ottawa's Swim City program for a five-year period.		Initial	\$ 120,000.00	LIFESAVING SOCIETY ONTARIO BRANCH	Section 22 (1) (K)
920	41825-91842-C01	Recreation, Cultural & Facility Services	Professional landscape architectural services to undertake design and content development of Kizell Pond Trail signage project.	PE = Specialized Expertise	Initial	\$ 28,264.50	NAK DESIGN STRATEGIES/STLA	
921	41825-94155-G01	Recreation, Cultural & Facility Services	All labour, equipment and materials for Building Automation System maintenance at 94 City facilities for a three-year period.		Initial	\$ 519,504.00	REL CONTROLS INC	Section 22 (1) (D)
922	41825-94155-G02	Recreation, Cultural & Facility Services	All labour, equipment and materials for Building Automation System maintenance at Ben Franklin Place for a five-year period.		Initial	\$ 116,280.00	AUTOMATED LOGIC CANADA LTD	Section 22 (1) (D)
923	41825-94155-G03	Recreation, Cultural & Facility Services	All labour, equipment, and materials to upgrade Building Automation System at 5670 Carp Road.		Initial	\$ 42,245.00	HTS ENGINEERING LTD	Section 22 (1) (D)
924	41825-96173-G01	Recreation, Cultural & Facility Services	Web-based event ticketing and analytics software for Meridian Theatres at Centrepointhe and Shenkman Arts Centre for a three-year period.		Initial	\$ 96,000.00	PATRON SOLUTIONS DBA PACIOLAN	Section 22 (1) (D)
925	41825-98836-T01	Recreation, Cultural & Facility Services	All labour, equipment, and materials for grounds maintenance services at Charmian Craven, Elsie Stapleford, Huron Early Learning, and Borden Farm Child Care Centres for a two-year period and three one-year optional periods.		Initial	\$ 182,612.80	TRIPLE J CONTRACTING INC	
926	41825-98836-T02	Recreation, Cultural & Facility Services	All labour, equipment, and materials for landscape maintenance services at eight Ottawa Police Service facilities for a two-year period and three one-year optional periods.		Initial	\$ 356,248.12	TRUE SERVICES INC.	
927	41825-98854-G01	Recreation, Cultural & Facility Services	All labour, equipment, and materials to perform LED retrofit of the stadium lighting at Mooney's Bay Park Sports Field located at 2960 Riverside Drive.		Initial	\$ 280,000.00	MUSCO SPORTS LIGHTING CA CO	Section 22 (1) (D)
928	42224-72018-Q01	Infrastructure & Water Services	Supply and delivery of three split-coupled in-line centrifugal pumps for the West Boiler Plant at Robert O. Pickard Environmental Centre.		Initial	\$ 30,750.00	HTS ENGINEERING LTD	

Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
929	34422-99010-T01	Finance and Corporate Services	Armed guard and armoured vehicle current and cash courier services.		Amendment	\$ 176,081.43	BRINKS CANADA LTD	
930	42224-89028-G03	Infrastructure & Water Services	Supply, delivery, startup, and commissioning of two AUMA actuators for the Robert O. Pickard Environmental Centre.		Initial	\$ 28,354.00	TROY ONTOR INC	Section 22 (1) (D)
931	42224-91842-C10	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the building repairs at the Glebe Community Centre.	PE = Specialized Expertise	Initial	\$ 76,512.00	JOHN G COOKE AND ASSOCIATES LTD	
932	42224-98854-G01	Infrastructure & Water Services	Professional services to undertake design services for the first phase of the William and Byward Market Streetscape Lighting project.	PE = Specialized Expertise	Initial	\$ 48,896.40	GABRIEL MACKINNON INC	Section 22 (1) (J)
933	42225-28500-G01	Infrastructure & Water Services	Supply a two-year extended warranty for Transformers T1/T2 at Robert O. Pickard Environmental Centre.		Initial	\$ 35,388.00	NORTHERN TRANSFORMER CORPORATION	Section 22 (1) (J)
934	42225-28514-T01	Infrastructure & Water Services	Supply, deliver and install one reconditioned circuit breaker at Glen Cairn Pumping Station.		Initial	\$ 45,893.00	KROON ELECTRIC CORP	
935	42225-67076-G01	Infrastructure & Water Services	Supply and deliver five replacement air release valves for the Richmond Forcemain.		Initial	\$ 59,775.00	SYNTEC PROCESS EQUIPMENT	Section 22 (1) (D)
936	42225-72040-G01	Infrastructure & Water Services	All labour, equipment, and materials for the repair and rebuild of one gas compressor at the Robert O. Pickard Environmental Centre.		Initial	\$ 45,300.00	RIDER TOOL AND MANUFACTURING CO	Section 22 (1) (D)
937	42225-72064-C01	Infrastructure & Water Services	All labour, equipment and materials to repair pump number 5 at the Hazeldean Pumping Station located at 415 Michael Cowpland Drive.		Initial	\$ 53,728.60	XYLEM CANADA COMPANY	
938	42225-72064-C02	Infrastructure & Water Services	All labour, equipment and materials to replace sludge pump number 2 at the Lemieux Water Purification Plant.		Initial	\$ 53,248.20	XYLEM CANADA COMPANY	Section 22 (1) (D)
939	42225-72082-G01	Infrastructure & Water Services	Supply and delivery of one wear ring impeller pump for Robert O. Pickard Environmental Centre.		Initial	\$ 32,779.00	DIRECTRIK INC	Section 22 (1) (D)
940	42225-89028-G01	Infrastructure & Water Services	Supply and delivery of one AUMA Actuator for the Nepean Equestrian Park, located at 401 Corkstown Road.		Initial	\$ 39,662.75	TROY ONTOR INC	Section 22 (1) (D)
941	42225-89078-G01	Infrastructure & Water Services	Supply and delivery of four filter housings and 30 elements for the Shadow Ridge communal well.		Initial	\$ 32,497.50	FIL-TREK CORPORATION	Section 22 (1) (C)
942	42225-91842-C01	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for foundation repairs at Johnny Leroux Arena.	PE = Specialized Expertise	Initial	\$ 31,465.00	BOUTHILLETTE PARIZEAU INC	
943	42225-91842-C02	Infrastructure & Water Services	Professional engineering services to undertake infection control monitoring for the Boiler and Air Handling Units at Peter D. Clarke.	PE = Specialized Expertise	Initial	\$ 27,032.50	CONCENTRIC ASSOCIATES	
944	42225-91842-C03	Infrastructure & Water Services	Professional architecture services to undertake design and contract administration for the Corkery Community Centre expansion re-tender.	PE = Specialized Expertise	Initial	\$ 147,516.65	CSV ARCHITECTS INC	
945	42225-91842-C04	Infrastructure & Water Services	Professional engineering services to undertake commissioning services of the Robert O. Pickard Environmental Centre disinfection building rehabilitation.	PE = Specialized Expertise	Initial	\$ 61,776.00	CATHCART MECHANICAL PERFORMANCE INC	
946	42225-91842-C05	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the Apollo Crater Park pathway replacement.	PE = Specialized Expertise	Initial	\$ 39,595.60	NOVATECH ENGINEERING	
947	42225-91842-C06	Infrastructure & Water Services	Professional engineering services to undertake design services for the Gailea Momolu Skatepark.	PE = Specialized Expertise	Initial	\$ 64,779.00	URBANTYPOLOGY INC	



Item#	Contract	Department	Description	Professional/Consulting Services	Contract Approval Request Type	Amount	Vendor	Non-Competitive Rationale
948	42225-91842-C07	Infrastructure & Water Services	Professional engineering services to undertake the 2025 structural adequacy reviews of five sand and salt domes and five long span facilities.	PE = Specialized Expertise	Initial	\$ 112,861.50	J L RICHARDS AND ASSOCIATES LIMITED	
949	42225-91842-C08	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the replacement of the Ogilvie Park swings.	PE = Specialized Expertise	Initial	\$ 25,894.00	URBANTYPOLOGY INC	
950	42225-91842-C09	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration for the Pinhey's Point Ash House Ruin rebuild.	PE = Specialized Expertise	Initial	\$ 79,480.50	CONCENTRIC ASSOCIATES	
951	42225-91883-G01	Infrastructure & Water Services	Professional services to provide an optimization review of the Water Resources Planning and Engineering Branch.	PE = Specialized Expertise	Initial	\$ 97,750.00	MUNICIPAL GOVERNMENT WAYFINDERS LTD	Section 22 (1) (H)
952	42225-92500-C01	Infrastructure & Water Services	Professional engineering services to undertake environmental regulatory services for the Species at Risk screening program.	PE = Specialized Expertise	Initial	\$ 175,503.24	STANTEC CONSULTING LTD	
953	42225-92500-C02	Infrastructure & Water Services	Professional engineering services to undertake inspections of 31 roadway structures.	PE = Specialized Expertise	Initial	\$ 92,047.10	DILLON CONSULTING LIMITED	
954	42225-92500-C03	Infrastructure & Water Services	Professional engineering services to undertake inspections of 72 closed bottom bridges.	PE = Specialized Expertise	Initial	\$ 99,738.45	CIMA CANADA INC	
955	42225-92500-C04	Infrastructure & Water Services	Professional engineering services to undertake the inspections of 42 open footing bridges and retaining walls and one rockfall inspection.	PE = Specialized Expertise	Initial	\$ 87,586.21	EXP SERVICES INC	
956	42225-92500-C05	Infrastructure & Water Services	Professional engineering services to undertake design and contract administration services for the storm sewer replacement at St. Joseph and Ottawa Road 174.	PE = Specialized Expertise	Initial	\$ 217,923.75	CIMA CANADA INC	
957	42225-92555-C01	Infrastructure & Water Services	Professional services to undertake an in-service electromagnetic inspection on watermains at Woodroffe D, Fallowfield A and Barrhaven Pumping Station Suction.	PE = Specialized Expertise	Initial	\$ 259,259.34	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
958	42225-92555-C02	Infrastructure & Water Services	Professional services to undertake pipe condition assessment for leak detection at the Carling and Britannia large diameter watermain segments.	PE = Specialized Expertise	Initial	\$ 122,877.81	PURE TECHNOLOGIES LTD	Section 22 (1) (D)
959	42225-92555-G01	Infrastructure & Water Services	Supply and delivery of three Elite-SD pipe inspection systems to Robert O. Pickard Environmental Centre.		Initial	\$ 31,006.80	RATECH ELECTRONICS LIMITED	Section 22 (1) (D)
960	42225-95116-G01	Infrastructure & Water Services	Professional services to review the Infrastructure Renewal Process at Robert O. Pickard Environmental Centre.	PE = Specialized Expertise	Initial	\$ 65,750.00	NAD CONSULTING	Section 22 (1) (H)
961	42825-90779-C01	Planning, Development and Building Services	Professional land surveying services to undertake an additional topographic survey for a section of Richmond Road for Right of Way, Heritage and Urban Design Services.	PE = Specialized Expertise	Initial	\$ 31,712.00	STANTEC GEOMATICS LTD	
962	42825-90779-C02	Planning, Development and Building Services	Professional land surveying services to undertake a topographic survey at Moorhead and Willola Beach.	PE = Specialized Expertise	Initial	\$ 44,289.00	STANTEC GEOMATICS LTD	
963	42825-91843-C01	Strategic Initiatives	Professional engineering services to undertake phase one and phase two environmental site assessment for Leitrim Road at Bank Street.	PE = Specialized Expertise	Initial	\$ 44,183.47	GEMTEC CONSULTING ENGINEERS	