

## Public Tender Summary of Awarded Contracts (April 1, 2016 to February 28, 2017)

The following is a list of the Summary of Awards made for Public Tenders (PT) Procurements for the period April 1, 2016 to February 28, 2017

**Background:**

The Procurement & Contract Services Office reports monthly on Public Tender (PT) tenders that have been awarded.

**Procurement Summary:**

There were One Hundred and Twenty Three (123) PT Procurements awarded during this period, as follows:

<b>Contract #</b>	<b>Description</b>	<b>Vendor</b>	<b>Total Price</b>
PT-2015-BF-145	PROVISION OF BUS HOIST INSPECTIONS AT VARIOUS BUS FACILITIES	NOVAQUIP LIFTING SYSTEMS INC.	\$381,491
PT-2015-BFS-134	PROVISION OF SEASONAL LANDSCAPING SERVICES AT EAST BUS FACILITY LOCATIONS	1842369 ONTARIO INC. O/A RIVERVIEW LANDSCAPING	\$58,714
PT-2015-BFS-135	PROVISION OF SEASONAL LANDSCAPING SERVICES AT WEST BUS FACILITY LOCATIONS	1842369 ONTARIO INC. O/A RIVERVIEW LANDSCAPING	\$90,948
PT-2015-BFS-170	PICK-UP, RETREADING , DELIVERY AND UNLOADING OF GO TRANSIT BUS TIRES	ATTERSLEY TIRE SERVICE INC	\$915,550
PT-2015-ECM-140	SUPPLY AND DELIVERY OF CCTV CAMERA EQUIPMENT AND RELATED COMPONENTS	CONVERGINT TECHNOLOGIES	\$108,870
PT-2015-ECM-141	SUPPLY AND DELIVERY OF UPS BATTERIES	MAGNACHARGE BATTERY CORPORATION	\$28,269
PT-2015-IT-168	TENDER FOR HP-APPLICATION LIFECYCLE MANAGEMENT (ALM) LICENSES	REALIT MANAGEMENT INC.	\$977,715

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PT-2015-IT-169	TENDER FOR HP ELITEBOOK 1020	TELECOM COMPUTER INC.	\$314,796
PT-2015-WR-096	PREVENTATIVE MAINTENANCE AND SERVICE OF GENERATORS AT VARIOUS METROLINX LOCATIONS	T&T POWER GROUP INC.	\$551,579
PT-2015-WR-122	JANITORIAL SERVICES FOR WEST REGION PARK AND RIDE LOCATIONS	THROUGH-ALL HOUSEKEEPING & JANITORIAL SERVICES LTD.	\$324,920
PT-2015-BF-162	JANITORIAL SERVICES FOR OFFICE AREAS AT VARIOUS WEST REGION BUS FACILITIES	CHEEMA CLEANING SERVICES LIMITED	\$158,004
PT-2015-BFS-142	SUPPLY AND DELIVERY OF BUS LUBRICANTS AND OTHER RELATED BULK FLUIDS ON AN AS AND WHEN REQUIRED BASIS	INTEGRATED DISTRIBUTIONS SYSTEMS LP., BY ITS GENERAL PARTNER WAJAX GP TRUST BY ITS TRUSTEE WAJAX GP HOLDCO INC., OPERATING AS WAJAX POWER SYSTEMS	\$1,231,100
PT-2015-BI-007	CONSTRUCTION OF CLOSED CIRCUIT TELEVISION VIDEO (CCTV) SYSTEM	MONTANA ELECTRICAL CONTRACTORS LTD.	\$189,905
PT-2015-ER-136	ACCESS COVER REPLACEMENT OF THE SNOWMELT CHAMBERS AT ALLANDALE WATERFRONT GO STATION	DPSL GROUP LTD.	\$110,000
PT-2015-RF-082	CONSTRUCTION OF TRAIN #7, WAYSIDE CABINET #6 & #7 , DEF AND AIR COMPRESSOR FOR THE BARRIE LAYOVER	FOUR SEASONS SITE DEVELOPMENT LTD.	\$13,286,943
PT-2016-IT-011	SUPPLY AND DELIVERY OF ADOBE CREATIVE CLOUD PRODUCTS	CDW CANADA INC.	\$131,423

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PT-2016-IT-021	SUPPLY AND DELIVERY OF VMWARE LICENSES	COMPUGEN INC.	\$84,791
PT-2016-VM-017	SUPPLY AND DELIVERY OF PARA MOTOROLA TC55 DEVICES AND ACCESSORIES	OCR CANADA LTD	\$71,549
PT-2015-BFS-163	SUPPLY & DELIVERY OF DIESEL EXHAUST FLUID TO VARIOUS METROLINX FACILITIES	MACEWEN PETROLEUM INC	\$650,100
PT-2015-CI-052	CONSTRUCTION OF DUFFERIN BRIDGE EXTENSION ON THE BARRIE RAIL CORRIDOR	ELLISDON CIVIL LTD.	\$8,430,771
PT-2015-RC-155	SUPPLY, DELIVER, AND UNLOADING OF NEW RAILWAY TRACK MATERIALS	VOESTALPINE NORTRAK LTD.	\$3,240,082
PT-2015-RF-085	CONSTRUCTION OF FUEL SYSTEM UPGRADES AT THE WILLOWBROOK FACILITY	MRP BUILDERS-ENGINEERS INC.	\$8,972,767
PTC-2015-RC-009	ENGINEERING ASSIGNMENT FOR BRIDGE REPLACEMENTS ON THE BALA SUBDIVISION MILE 8.5, 8.6, AND 8.8	AECOM CANADA LTD.	\$986,950
PTC-2015-RC-010	ENGINEERING ASSIGNMENT FOR HUMBER RIVER BRIDGE SPAN REPLACEMENT- MILE 5.02 OAKVILLE SUBDIVISION	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE	\$598,700
PT-2015-BI-146	CONSTRUCTION OF PARKING LOT EXPANSION AT SQUARE ONE BUS TERMINAL	NEI CONSTRUCTION CORPORATION	\$1,239,825
PT-2015-CBA-112	AURORA GO STATION CONSTRUCTION OF PEDESTRIAN TUNNEL	KENAIDAN CONTRACTING LTD.	\$5,827,000

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PT-2015-CBA-113	MAPLE GO STATION CONSTRUCTION OF PEDESTRIAN TUNNEL	KENAI DAN CONTRACTING LTD.	\$5,378,000
PT-2015-PI-125	RUTHERFORD GO STATION TUNNELS INSTALLATION	DUFFERIN CONSTRUCTION COMPANY A DIVISION OF CRH CANADA GROUP INC.	\$6,337,919
PT-2016-BFS-029	SUPPLY AND DELIVERY OF ANTI-FREEZE WINDSHIELD WASHER FLUID TO VARIOUS BUS FLEET FACILITY LOCATIONS	MANCUSO CHEMICAL LTD. O/A INTERATLAS AUTO FLUIDS	\$87,217
PT-2016-BFS-032	SUPPLY AND DELIVERY OF NEW REAR BRAKE DRUMS FOR ALEXANDER DENNIS COACHES TO VARIOUS METROLINX LOCATIONS	CBM NA INC.	\$112,453
PT-2016-BFS-033	SUPPLY AND DELIVERY OF NEW ALUMINUM WHEEL - HUB MOUNT TO VARIOUS METROLINX LOCATIONS	PERFORMANCE EQUIPMENT LTD. O/A VISION TRUCK GROUP	\$173,171
PT-2016-BFS-052	SUPPLY AND DELIVERY OF NEW DOGA WINDSHIELD WIPER COMPONENTS FOR MCI D4500	MCI SERVICE PARTS INC.	\$90,469
PT-2016-BFS-054	SUPPLY AND DELIVERY OF SMARTIRE TRANSMITTERS	PREVOST, A DIVISION OF VOLVO GROUP CANADA INC.	\$75,989
PT-2016-BFS-066	SUPPLY AND DELIVERY OF COUNTERACT BALANCING BEADS TO VARIOUS GO TRANSIT BUS FLEET FACILITY LOCATIONS	WURTH CANADA LIMITED	\$139,400
PT-2016-CKU-027	CONSTRUCTION OF NEW SIGNAL CABLE INSTALLATION, COMMISSIONING AND TESTING AT RUTHERFORD GO STATION	BLACK AND MCDONALD LIMITED	\$319,700
PT-2016-CR-014	PROVISION OF CARPET, CHAIRS & WORKSTATION CLEANING SERVICES	2081655 ONTARIO LTD. O/A DYNACLEAN	\$489,600

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PT-2016-IT-034	SUPPLY AND DELIVERY OF 47" OUTDOOR LCD MONITORS	T.G. BAKER AMERICAS INC	\$279,534
PT-2016-IT-058	SUPPLY AND DELIVERY OF HP LAPTOPS	CDW CANADA INC.	\$324,900
PT-2016-IT-068	SUPPLY OF HP OPSBRIDGE IT INFRASTRUCTURE MONITORING SOFTWARE	REALIT MANAGEMENT INC.	\$1,993,491
PT-2016-IT-071	SUPPLY OF AUTODESK PRODUCT SUITES, NETWORK CONVERSION AND AUTOCAD LT SUBSCRIPTIONS	RAND A TECHNOLOGY CORPORATION	\$44,511
PT-2016-IT-076	SUPPLY AND DELIVERY OF 47", 48" OR 49" INDOOR LCD MONITORS	PANASONIC CANADA INC	\$47,580
PT-2016-RFA-009	INSPECTION AND EMERGENCY SERVICING OF HVAC SYSTEMS AT VARIOUS METROLINX FACILITIES	CULLITON INC.	\$544,526
PT-2016-RTI-025	AERIAL PHOTOGRAPHY SERVICES FOR METROLINX	HERMAN JOHAN KOESLAG O/A EYE IN THE SKY CUSTOM AERIAL PHOTOGRAPHY	\$85,000
PT-2016-VM-020	SUPPLY AND DELIVERY OF MULTI-FORM TABLET / HANDHELD DEVICES (HHPOS)	OCR CANADA LTD	\$5,000,000
PT-2015-CMI-166	STREETSVILLE GO STATION - PARKING LOT EXPANSION CONSTRUCTION	LOC PAVE CONSTRUCTION LIMITED	\$3,037,905
PT-2015-CST-171	STOUFFVILLE CORRIDOR COMMUNITY & SITE OFFICE - 4120 SHEPPARD AVE	CENTURY GROUP INC.	\$650,000

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PT-2016-BF-077	SNOW AND ICE CONTROL FOR EAST BUS FACILITIES	FOREST RIDGE LANDSCAPING INC.	\$499,349
PT-2016-BF-078	SNOW AND ICE CONTROL AT VARIOUS WEST BUS FACILITIES	CSL GROUP LTD.	\$638,085
PT-2016-BFS-022	HEAVY TOWING SERVICES FOR DISABLED METROLINX BUSES	ABRAMS (1512081 ONTARIO LTD. C.O.B. AS)	\$688,750
PT-2016-BFS-060	SUPPLY & DELIVERY OF NEW NORGREN SOLENOID VALVE FOR MCI D4500	CANADIAN BEARINGS COMPANY LIMITED	\$60,166
PT-2016-BFS-073	SUPPLY AND DELIVERY OF THREE (3) ELECTRIC DRIVE HEAVY DUTY UTILITY VEHICLES	CANADIAN ELECTRIC VEHICLES	\$111,768
PT-2016-BFS-074	SUPPLY AND DELIVERY OF ONE (1) DIESEL POWERED SIDE BY SIDE UTILITY VEHICLE	KOOY BROTHERS EQUIPMENT LTD	\$22,007
PT-2016-BFS-075	SUPPLY AND DELIVERY OF TWO (2) ARTICULATING BOOM LIFTS	BATTLEFIELD EQUIPMENT RENTALS, A DIVISION OF TOROMONT INDUSTRIES	\$132,700
PT-2016-CS-019	PRINTING AND DELIVERY OF METROLINX SCHEDULES	LOWE-MARTIN COMPANY INC.	\$212,569
PT-2016-ER-031	MAINTENANCE INSPECTIONS AND EMERGENT SERVICES FOR HVAC AT VARIOUS METROLINX FACILITIES	COMBINED AIR MECHANICAL SERVICES LTD.	\$541,110
PT-2016-ER-040	SNOW AND ICE CONTROL OF RAIL STATION PLATFORMS ON THE LAKESHORE EAST CORRIDOR	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$2,384,306

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PT-2016-ER-041	SNOW AND ICE CONTROL OF PARKING LOTS, BUS LOOPS, WALKWAYS, STAIRS AND PARKING STRUCTURE AT PICKERING GO STATION	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$1,041,000
PT-2016-ER-042	SNOW AND ICE CONTROL OF PARKING LOTS, BUS LOOPS AND WALKWAYS AT BOWMANVILLE, CAVAN, NEWCASTLE, PETERBOROUGH SOUTH AND CLARINGTON NORTH PARK N RIDE LOTS	TBG ENVIRONMENTAL INC.	\$449,460
PT-2016-ER-079	SNOW AND ICE CONTROL OF PARKING LOTS, BUS LOOP, WALKWAYS AND STAIRS AT GORMELY GO STATION	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$459,110
PT-2016-IT-080	SUPPLY AND DELIVERY OF VMWARE LICENCES FOR HP SERVERS	SUPPORT SOHO INC.	\$147,672
PT-2016-NFE-049	CONSTRUCTION OF EAST RAIL MAINTENANCE FACILITY MAINLINE TRACK AND SIGNALS	BLACK AND MCDONALD LIMITED	\$9,842,225
PT-2016-PCS-013	PROVISION OF CUSTOMS BROKER SERVICES FOR METROLINX	AFFILIATED CUSTOMS BROKERS LTD	\$250,000
PT-2016-RFA-010	ELECTRICAL SUBSTATION MAINTENANCE SERVICES AT VARIOUS LOCATIONS	BLACK AND MCDONALD LIMITED	\$369,580
PT-2016-RFA-018	INSPECTION, MAINTENANCE AND REPAIRS OF FIRE PROTECTION SYSTEMS AT VARIOUS METROLINX RAIL FACILITY LOCATIONS	FOREST CITY FIRE PROTECTION LTD.	\$334,933
PT-2016-RFA-023	SNOW & ICE CONTROL AT LEWIS ROAD LAYOVER YARD (HAMILTON)	BUIST LANDSCAPING INC.	\$84,650
PT-2016-RFA-036	SNOW & ICE CONTROL AT 175 CITY VIEW DRIVE, TORONTO	EURO LANDSCAPE CONSTRUCTION & GROUNDS INC.	\$27,800

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PT-2016-TSO-081	PROVISION OF VEHICLE TOWING SERVICES FOR TRANSIT SAFETY UNIT	1105729 ONTARIO INC. O/B CLASSIC TOWING	\$83,550.00
PT-2016-WR-039	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS, WALKWAYS AT ERINDALE AND STREETSVILLE GO STATIONS	HUMBERVIEW MAINTENANCE GROUP LTD.	\$812,500
PT-2016-WR-043	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT OAKVILLE AND BRONTE GO STATIONS	BUIST LANDSCAPING INC.	\$2,293,316
PT-2016-WR-044	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS & WALKWAYS AT DIXIE, COOKSVILLE, & SQUARE ONE GO STATIONS	ONYX CORPORATION	\$793,345
PT-2016-WR-045	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS, & WALKWAYS AT BURLINGTON & APPLEBY GO STATIONS	HS&M LANDSCAPE & MAINTENANCE (DIVISION OF MIKORI INVESTMENTS INC.)	\$1,078,500
PT-2016-WR-046	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS, WALKWAYS, & PLATFORMS (GEORGETOWN ONLY) AT GEORGETOWN STN. & LAYOVER AND MOUNT PLEASANT STN.	CSL GROUP LTD.	\$1,024,975
PT-2016-WR-047	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT MEADOWVALE AND LISGAR GO STATIONS	HUMBERVIEW MAINTENANCE GROUP LTD.	\$1,137,500
PT-2016-WR-048	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS, AND WALKWAYS AT BRAMPTON & BRAMALEA GO STATIONS	RAFAT GENERAL CONTRACTOR INC.	\$962,100
PT-2016-WR-065	PROVISION OF PREVENTATIVE MAINTENANCE OF BOILERS, SNOW MELT AND RAMP HEATING. SYSTEMS AT VARIOUS LOCATIONS IN THE WEST REGION	SUPERIOR BOILER WORKS & WELDING LTD.	\$1,016,350
PT-2016-WR-086	SUPPLY OF BAGGED ROCK SALT AND UREA ICE MELTER PRODUCTS	GLEN CHEMICALS LIMITED	\$55,102



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PTC-2016-RCR-001	ENGINEERING SERVICES FOR CANPA PLANT RENEWAL	STANTEC CONSULTING LTD	\$1,292,598
PT-2015-USI-094	CONSTRUCTION OF DON YARD UPGRADE & EXPANSION - USRC	DUFFERIN CONSTRUCTION COMPANY A DIVISION OF CRH CANADA GROUP INC.	\$17,186,380.78
PT-2016-BF-106	BUS STOP WINTER MAINTENANCE IN THE HAMILTON & NIAGARA REGIONS	CSL GROUP LTD.	\$88,500
PT-2016-BF-107	LED RETROFIT OF INTERIOR LUMINAIRES AT STREETSVILLE BUS FACILITY	ENERGY NETWORK SERVICES INC.	\$115,574.35
PT-2016-BF-112	SNOW AND ICE CONTROL FOR VARIOUS BUS STOPS IN WEST TORONTO, VAUGHAN & BOLTON	FORECAST LANDSCAPING	\$71,949.50
PT-2016-BFS-067	SUPPLY, DELIVERY AND UNLOADING OF INDUSTRIAL SHOP HARDWARE AT VARIOUS BUS FLEET FACILITIES	CLASS C SOLUTIONS GROUP A BUSINESS OF MSC INDUSTRIAL SUPPLY CO.	\$123,593.95
PT-2016-BFS-084	SUPPLY AND DELIVERY OF TWO (2) DIESEL POWERED SIDE BY SIDE UTILITY VEHICLES	BENNETT EQUIPMENT SERVICES INC.	\$47,790
PT-2016-BFS-090	SUPPLY AND DELIVERY OF INDUSTRIAL MAINTENANCE CLEANER TO VARIOUS BUS	HISCOCAN	\$128,975
PT-2016-BFS-104	SUPPLY & DELIVERY OF FOUR (4) AGRICULTURAL TYPE 4WD DIESEL TRACTORS	KOOY BROTHERS EQUIPMENT LTD	\$138,158.36
PT-2016-BFS-108	SUPPLY AND DELIVERY OF BUS LONG/EXTENDED LIFE ENGINE COOLANT	MANCUSO CHEMICAL LTD. O/A INTERATLAS AUTO FLUIDS	\$427,065

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PT-2016-BFS-122	SUPPLY AND DELIVERY OF MERITOR BRAKE CHAMBERS TO VARIOUS BUS FLEET FACILITIES ON AS REQUIRED BASIS	TALLMAN TRUCK CENTER TORONTO	\$82,000
PT-2016-BFS-123	SUPPLY AND DELIVERY OF MERITOR WHEEL BEARINGS TO VARIOUS BUS FLEET FACILITIES ON AS REQUIRED BASIS	TALLMAN TRUCK CENTER TORONTO	\$68,088.40
PT-2016-BFS-144	SUPPLY & DELIVERY OF MERITOR KITS FOR MCI D4500 BRAKES	TALLMAN TRUCK CENTER TORONTO	\$105,542.64
PT-2016-BFS-145	SUPPLY AND DELIVERY OF MARATHON BRAKE PADS FOR MCI D4500 COACHES	TRANSAXLE PARTS INC	\$967,680
PT-2016-BFS-153	SUPPLY AND DELIVERY OF RICON WCL PARTS	PREVOST, A DIVISION OF VOLVO GROUP CANADA INC.	\$87,424.50
PT-2016-BFS-156	SUPPLY AND DELIVERY OF MITSUBISHI STARTERS FOR MCI D4500 COACHES	TALLMAN TRUCK CENTER TORONTO	\$79,910.60
PT-2016-BI-127	CONSTRUCTION OF HOIST ACCOMMODATION AND INSPECTION PIT MODIFICATION AT STEEPROCK GARAGE	MATHESON CONSTRUCTORS LTD.	\$728,990
PT-2016-CBA-008	CONSTRUCTION OF A LAYOVER FACILITY AT BRADFORD GO STATION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$7,661,556.11
PT-2016-CKU-056	CONSTRUCTION OF HUMBER RIVER EAST ABUTMENT EROSION RESTORATION AND SCOUR PROTECTION	METRIC CONTRACTING SERVICES CORP.	\$966,280
PT-2016-CMI-005	CONSTRUCTION OF GALT NORTH REINSTATEMENT AND GALT SOUTH REALIGNMENT RAIL TRACK WORK	DUFFERIN CONSTRUCTION COMPANY A DIVISION OF CRH CANADA GROUP INC.	\$5,891,739

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PT-2016-CR-026	FLOOR MAT RENTAL SERVICE FOR UNION STATION	958535 ONTARIO INC. O/A OLYMPIC DUST CONTROL INC.	\$74,639
PT-2016-CR-037	SUPPLY AND DELIVERY OF DEICERS / ICE MELTERS	GLEN MARTIN LIMITED	\$520,000
PT-2016-CRH-001	CONSTRUCTION OF NEW GO STATION AT BLOOMINGTON	KENAI DAN CONTRACTING LTD.	\$82,387,000
PT-2016-CST-012	SYSTEM WIDE INSTALLATION OF GO ID SIGNAGE	WSI SIGN SYSTEMS LTD.	\$2,534,737
PT-2016-IT-087	SUPPLY AND DELIVERY OF MICROSOFT ENTERPRISE SOFTWARE LICENSES AND SOFTWARE ASSURANCE PRODUCTS	COMPUGEN INC.	\$4,932,496.95
PT-2016-IT-097	SUPPLY AND DELIVERY OF 30 TOAD FOR ORACLE LICENSES WITH THREE YEAR MAINTENANCE.	CDW CANADA INC.	\$45,704.40
PT-2016-IT-100	SUPPLY OF NETBACKUP PLATFORM	TERAMACH, A PIVOT COMPANY	\$163,687.90
PT-2016-IT-102	SUPPLY AND DELIVERY OF 13 HP M775X MFP PRINTERS	CDW CANADA INC.	\$31,887.44
PT-2016-IT-103	SUPPLY OF SYMANTEC EMAIL SAFEGUARD CLOUD SUBSCRIPTION LICENSES	SUPPORT SOHO INC.	\$60,000
PT-2016-IT-119	SUPPLY AND DELIVERY OF ORACLE ERP EXTERNAL SERVERS	SCALAR DECISIONS INC.	\$99,873.52

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PT-2016-IT-121	PROVISION OF RENEWAL OF SUPPORT AND MAINTENANCE FOR AUTODESK PRODUCTS	CDW CANADA INC.	\$75,776.04
PT-2016-IT-128	SUPPLY AND DELIVERY OF HP 1030 LAPTOPS AND ACCESSORIES	TELECOM COMPUTER INC.	\$631,493.85
PT-2016-IT-140	FOR THE PROVISION OF HP PRINTERS, HP E232 LCD MONITORS, HP M880 STACKERS	PRINTERSPLUS	\$167,792.50
PT-2016-IT-141	FOR THE PROVISION OF CISCO VOIP EQUIPMENT FOR DAY-DAY IT OPERATIONS SUPPORT	BELL CANADA	\$60,990
PT-2016-IT-143	PROVISION OF HP DESKTOP AND LAPTOP COMPUTERS	TIGERDIRECT	\$162,625.25
PT-2016-IT-147	FOR THE PROCUREMENT OF 700 ADOBE ACROBAT PRO LICENSES WITH MAINTENANCE TO CO-TERM WITH EXISTING LICENSES	CDW CANADA INC.	\$29,400
PT-2016-IT-148	PROVISION OF ZBOOK MOBILE WORKSTATION AND MEMORY INSTALLATION	TIGERDIRECT	\$21,052
PT-2016-IT-151	SUPPLY OF SYMANTEC ENDPOINT PROTECTION LICENSES	TIGERDIRECT	\$50,826.10
PT-2016-IT-152	FOR THE PROVISION OF HARDWARE, SERVER SOFTWARE AND MAINTENANCE FOR CONSOLIDATED COMMUNICATIONS CONSOLE	FLEXITY SOLUTIONS INC	\$285,170.25
PT-2016-NFW-015	CONSTRUCTION OF A BUSINESS RESUMPTION CENTRE AT THE DON YARD	MATHESON CONSTRUCTORS LTD.	\$1,743,000

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PT-2016-RCR-055	SUPPLY, DELIVERY AND UNLOADING OF CONCRETE TIES	T-RAIL PRODUCTS INC.	\$5,047,473.47
PT-2016-RFA-028	REMOVAL AND REPLACEMENT OF PARKING LOT AT 155 JUDSON STREET	PAVE-1 CONSTRUCTION LIMITED	\$175,000
PT-2016-RFA-095	SNOW & ICE CONTROL AT KITCHENER LAYOVER (200 SHIRLEY AVE.)	HS&M LANDSCAPE & MAINTENANCE (DIVISION OF MIKORI INVESTMENTS INC.)	\$279,000
PT-2016-RFA-135	SNOW AND ICE CONTROL AT MIMICO LAYOVER (ACCESS OFF NEW TORONTO)	CANADIAN GROUNDS INC.	\$287,000
PT-2016-RFA-158	GROUNDSKEEPING AND LANDSCAPING SERVICES AT RICHMOND HILL LAYOVER	LUPO GROUNDS CARE INC.	\$58,544
PT-2016-WR-083	SNOW AND ICE CONTROL OF RAIL PLATFORMS AT PORT CREDIT, LONGBRANCH, MIMICO AND EXHIBITION GO STATIONS	HUMBERVIEW MAINTENANCE GROUP LTD.	\$1,524,980
PT-2016-WR-092	INSPECTION, MAINTENANCE AND EMERGENT SERVICE OF FIRE PROTECTION EQUIPMENT AT VARIOUS WEST REGION BUILDINGS	ADVANCED DETECTION TECHNOLOGIES CORP O/A ADVANCE FIRE CONTROL	\$91,362.50