

Public Tender Summary of Awarded Contracts (April 1, 2009 to March 31, 2010)

The following is a list of the Summary of Awards made for Public Tender (PT) Procurements for the period April 1, 2009 to March 31, 2010

Background:

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

Procurement Summary:

There were Eighty Six (86) PT Procurements awarded during this period, as follows:

Contract #	Contract Description	Vendor	Award Value
PT-2008-HR-070	PROVISION OF TEMPORARY OFFICE STAFFING SERVICES	KEITH BAGG STAFFING RESOURCES INC.	\$324,000
	PROVISION OF TEMPORARY OFFICE STAFFING SERVICES	MANPOWER SERVICES CANADA LTD.	\$350,000
	PROVISION OF TEMPORARY OFFICE STAFFING SERVICES	SLOFAC SERVICES	\$150,000
PT-2008-EN-037	MAPLE GO STATION - PARKING LOT EXPANSION	FERMAR PAVING LIMITED	\$3,481,840
PT-2008-EN-052	STEEPROCK BUS GARAGE, UNDERGROUND TANKS REPLACEMENT	CANNINGTON CONSTRUCTION LIMITED	\$2,169,120
PT-2008-FM-060	REBUILD AND REPAIR OF ALLISON B500 AND B500R BUS TRANSMISSIONS	HARPER POWER PRODUCTS INC.	\$1,026,104
PT-2008-FM-071	SUPPLY, DELIVERY, AND UNLOADING OF NEW BUS TIRES	BRIDGESTONE/FIRESTONE CANADA INC.	\$4,111,560
PT-2008-RC-027	REPLACEMENT OF THE YONGE STREET RAILWAY BRIDGE MILE 28.5 NEWMARKET SUBDIVISION	TORBRIDGE CONSTRUCTION LIMITED	\$1,770,000
PT-2008-SPA-067	OAKVILLE AND BRONTE GO STATIONS CONSTRUCTION OF FARE CARD INFRASTRUCTURE - STAGE ONE	OZZ ELECTRIC INC.	\$128,400
PT-2008-SPA-068	STOUFFVILLE YARD - CONSTRUCTION OF MAINTENANCE TRACKS	LOC PAVE CONSTRUCTION LIMITED	\$639,999
PT-2008-SPA-069	UNION STATION CONSTRUCTION OF FARE CARD INFRASTRUCTURE - STAGE ONE	ALPEZA GENERAL CONTRACTING INC.	\$272,550
PT-2009-BF-028	STEEPROCK BUS GARAGE REPLACEMENT OF BULK FLUID HOSE REEL DISTRIBUTION SYSTEM	CIMECH GENERAL CONTRACTORS (642056 ONTARIO INC. C.O.B. AS)	\$113,900
PT-2009-BI-015	COOKSVILLE GO STATION - BUS LOOP REHABILITATION AND ACCESSIBILITY IMPROVEMENTS	MN DYNAMIC CONSTRUCTION LTD.	\$697,925

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PT-2009-BI-035	NEWMARKET BUS GARAGE - ELECTRIC GATE IMPROVEMENTS	R-CHAD GENERAL CONTRACTING INC.	\$253,700
PT-2009-BI-057	STEEPROCK BUS GARAGE SUPPLY AND INSTALL BUS WASH	PSECO INC	\$178,984
PT-2009-BI-060	STEEPROCK BUS FACILITY - CONSTRUCTION OF IT RADIO EQUIPMENT ROOM	R-CHAD GENERAL CONTRACTING INC.	\$297,600
PT-2009-BI-089	INTERIOR CONSTRUCTION OF OFFICE AREAS AT STREETSVILLE BUS FACILITY	CENTRE LEASEHOLD IMPROVEMENTS LTD.	\$80,709
PT-2009-BUS-078	TENDER FOR ANNUAL REPAIR OF BUS RADIATOR AND CHARGE AIR COOLERS 2009/10	KING RADIATOR LTD	\$308,771
PT-2009-BUS-093	REFURBISHMENT OF UP TO FORTY-FIVE (45) MCI D4500 ACCESSIBLE TRANSIT BUSES	MTB TRUCK & BUS COLLISION INC.	\$1,470,200
PT-2009-BUS-094	CLEANING AND PAINTING OF HIGHWAY COACH WHEEL RIMS	ATTERSLEY TIRE SERVICE INC	\$221,250
PT-2009-CR-037	PROVISION OF JANITORIAL SERVICES AT UNION STN. TRAIN AND BUS TERMINAL & RAIL CORRIDORS	IMPACT CLEANING SERVICES LTD.	\$1,901,709
PT-2009-EN-005	CONSTRUCTION OF THE ABERFOYLE BUS GARAGE.	G.S. WARK LTD.	\$3,215,000
PT-2009-EN-007	CONSTRUCTION OF TWO (2) PORTABLE TICKET OFFICES	PROVINCIAL PARTITIONS LTD	\$504,825
PT-2009-ER-001	LANDSCAPING SERVICES AT EAST REGION LAKESHORE GO STATIONS AND REGIONAL FACILITY	GROUND GUYS LANDSCAPE MANAGEMENT INC	\$539,125
PT-2009-ER-009	SUPPLY AND DELIVERY OF EXTERIOR THREE STREAM RECYCLING/GARBAGE CONTAINERS	BUSCH SYSTEMS INTERNATIONAL INC.	\$315,350
PT-2009-ER-023	PROVISION OF LANDSCAPING SERVICES FOR THE BARRIE CORRIDOR FACILITIES	GROUND GUYS LANDSCAPE MANAGEMENT INC	\$493,730
PT-2009-ER-030	PROVISION OF LANDSCAPING SERVICES AT RICHMOND HILL AND STOUFFVILLE CORRIDOR GO STATIONS	GROUND GUYS LANDSCAPE MANAGEMENT INC	\$545,533
PT-2009-ER-055	SUPPLY AND DELIVERY OF EXTERIOR BENCHES & SHELTER BENCHES	SIMCOE FLUID POWER	\$197,300
PT-2009-ER-056	OSHAWA GO STATION - SNOW AND ICE CONTROL PARKING LOT AND WALKWAYS	FOREST RIDGE LANDSCAPING INC.	\$915,231

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PT-2009-ER-061	WHITBY GO STATION & WHITBY WAYSIDE TRAIN STORAGE - SNOW AND ICE CONTROL	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$715,500
PT-2009-ER-099	SUPPLY AND INSTALLATION OF 5 ROOF TOP UNITS INCLUDING ROOF CURB ADAPTORS	BOMBEN PLUMBING AND HEATING LIMITED	\$50,900
PT-2009-FM-019	PROVISION OF TIRE ROAD SERVICE FOR DISABLED GO TRANSIT BUSES	TIREMASTER LIMITED	\$378,000
PT-2009-HR-053	PROVISION OF STAFF TRAINING FOR FIRST AID AND WHMIS	RESCUE 7 EMERGENCY TRAINING SERVICES INC.	\$101,400
PT-2009-IC-010	INSURANCE ADJUSTING SERVICES FOR RAIL LIABILITY AND PROPERTY CLAIMS	PONTON, COLESHILL, EDWARDS & ASSOCIATES INSURANCE ADJUSTERS LIMITED O/A MCLARENS CANADA	\$400,000
PT-2009-IT-020	SUPPLY AND INSTALLATION OF EQUIPMENT TO ENHANCE UHF RADIO IN BUILDING COVERAGE STREETSVILLE BUS FACILITY	GLENTEL INC.	\$95,000
PT-2009-IT-102	SUPPLY AND INSTALL OVERHEAD BOARDROOM PROJECTORS	NATIONWIDE AUDIO VISUAL CO.	\$75,495
PT-2009-PCS-039	RENTAL OF BUCKET TRUCK WITH JOURNEYMAN TO REPLACE AND REPAIR OVERHEAD LIGHTING	LANGLEY UTILITIES CONTRACTING LTD.	\$554,150
PT-2009-PI-025	MOUNT PLEASANT GO STATION PARKING LOT EXPANSION	LOC PAVE CONSTRUCTION LIMITED	\$2,988,500
PT-2009-PI-026	OAKVILLE GO STATION PARKING LOT UPGRADES AND EXPANSION	COCO PAVING INC	\$3,667,864
PT-2009-PI-038	ROUGE HILL GO STATION WEST PARKING LOT EXPANSION AND NORTH LOT REHABILITATION	LOC PAVE CONSTRUCTION LIMITED	\$3,540,000
PT-2009-PI-041	BRONTE GO STATION NORTH EAST PARKING LOT EXPANSION	AECON CONSTRUCTION AND MATERIALS LIMITED	\$1,363,472
PT-2009-PI-062	GEORGETOWN GO STATION - ROADWAY ACCESS IMPROVEMENTS	COCO PAVING INC	\$244,744
PT-2009-PI-077	PORT CREDIT GO STATION. PARKING LOT PREVENTIVE MAINTENANCE AND REPAIRS TO ASPHALT PAVING	BOND PAVING & CONSTRUCTION	\$213,297

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PT-2009-RC-001	SUPPLY AND DELIVERY OF A HIGH RAIL EQUIPPED ROAD/RAIL 10 TON CAPACITY CRANE	MODERN TRACK MACHINERY CANADA LTD.	\$601,910
PT-2009-RCI-022	WILLOWBROOK RAIL MAINTENANCE FACILITY - ENGINE OIL STORAGE TANK REPLACEMENT	R-CHAD GENERAL CONTRACTING INC.	\$465,000
PT-2009-RCI-029	WILLOWBROOK MAINTENANCE FACILITY - SUPPLY AND INSTALLATION OF EMERGENCY GENERATOR	EM ELECTRICAL SERVICES LTD.	\$206,435
PT-2009-RE-013	INSPECTION AND EMERGENCY SERVICING OF HVAC SYSTEMS AT VARIOUS GO TRANSIT LOCATIONS	DAEL THERMAL GROUP INC.	\$141,220
PT-2009-RE-014	INSPECTION, ROUTINE MAINTENANCE AND EMERGENCY REPAIRS OF ELECTRICAL SUBSTATIONS AT VARIOUS GO TRANSIT LOCATIONS	BLACK AND MCDONALD LIMITED	\$143,680
PT-2009-RFA-033	SUPPLY, DELIVERY, UNLOAD & STOCKPILE NEW TRACK MATERIAL. RAIL, TIES, SWITCH PACKS & OTM.	PNR RAILWORKS INC.	\$197,503
PT-2009-RFA-070	PROVISION OF POWER SERVICE UPGRADES AT 335 JUDSON STREET	COBRA POWER	\$61,697
PT-2009-SI-018	DESIGN AND CONSTRUCTION OF INTERIOR RENOVATIONS AT 335 JUDSON STREET	TAYLOR WAKEFIELD GENERAL CONTRACTORS LIMITED	\$458,385
PT-2009-SI-021	AURORA GO STATION - ELECTRICAL CONSOLIDATION AND BUILDING REHABILITATION	URBAN ELECTRICAL CONTRACTORS (1086289 ONTARIO INC. C.O.B. AS)	\$736,000
PT-2009-SI-024	PICKERING GO STATION - BUILDING REHABILITATION	APLUS GENERAL CONTRACTORS	\$5,544,000
PT-2009-SI-031	VARIOUS LAKESHORE WEST GO STATIONS - CONSTRUCTION OF PRESTO FARE SYSTEM INFRASTRUCTURE STAGE 2	R-CHAD GENERAL CONTRACTING INC.	\$468,800
PT-2009-SI-036	WEST REGIONAL FACILITY CONSTRUCTION OF TREASURY ROOM	R-CHAD GENERAL CONTRACTING INC.	\$253,000
PT-2009-SI-058	CONSTRUCTION OF A NEW RAIL OPERATIONS CONTROL CENTER (ROCC) AT THE BAY STREET BUS TERMINAL	FIELDGATE CONSTRUCTION MANAGEMENT INC.	\$1,249,000
PT-2009-SI-063	UNION STATION - CONSTRUCTION OF FARE CARD INFRASTRUCTURE - STAGE TWO	ALPEZA GENERAL CONTRACTING INC.	\$125,500
PT-2009-SI-066	YORKDALE GO BUS TERMINAL - HEATED BUS RAMP REHABILITATION	R-CHAD GENERAL CONTRACTING INC.	\$195,000

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PT-2009-USC-068	UNION STATION - CONSTRUCTION OF A NEW TRANSIT ENFORCEMENT OFFICE	MN DYNAMIC CONSTRUCTION LTD.	\$185,880
PT-2009-USC-082	SUPPLY DELIVERY AND SET UP OF ONE (1) PORTABLE OFFICE TRAILER	TMB (TURKSTRA MODULAR BUILDERS)	\$31,100
PT-2009-WR-016	PROVISION OF REMEDIAL CONCRETE, ASPHALT & MASONRY WORKS AT VARIOUS WEST REGION LOCATIONS	LAYCON CONSTRUCTION INC.	\$750,000
PT-2009-WR-040	BRONTE GO STATION SNOW AND ICE CONTROL FOR PARKING LOTS AND SIDEWALKS	PACIFIC PAVING LIMITED	\$739,569
PT-2009-WR-042	APPLEBY GO STATION SNOW AND ICE CONTROL FOR PARKING LOTS AND SIDEWALKS	PACIFIC PAVING LIMITED	\$899,918
PT-2009-WR-043	ALDERSHOT, BURLINGTON, APPLEBY GO STATIONS SNOW AND ICE CONTROL OF RAIL PLATFORMS	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$919,782
PT-2009-WR-044	OAKVILLE, BRONTE AND CLARKSON GO STATIONS SNOW AND ICE CONTROL OF RAIL PLATFORMS, WALKWAYS AND STAIRWAYS	PAVE-TAR CONSTRUCTION LTD.	\$1,093,690
PT-2009-WR-045	PORT CREDIT, LONG BRANCH, MIMICO AND EXHIBITION GO STATIONS SNOW AND ICE CONTROL - RAIL PLATFORMS	PAVE-TAR CONSTRUCTION LTD.	\$978,120
PT-2009-WR-046	SNOW AND ICE CONTROL AND SEASONAL LANDSCAPING OF FACILITY AT PARK AND RIDE HWY 407 AND HWY 10	LIMA'S GARDENS & CONSTRUCTION INC.	\$175,500
PT-2009-WR-047	PROVISION OF SECURITY GUARD SERVICES AT HAMILTON GO CENTRE	GARDA CANADA SECURITY CORPORATION O/S GARDA CASH-IN-TRANSIT CORPORATION	\$173,740
PT-2009-WR-048	HAMILTON GO CENTRE PROVISION OF JANITORIAL SERVICES	ATLAS BUILDING CLEANING (925539 ONTARIO INC.)	\$640,000
PT-2009-WR-049	YORKDALE GO BUS TERMINAL PROVISION OF JANITORIAL SERVICES	ECO LIVING CLEANERS INC.	\$443,639
PT-2009-WR-050	ALDERSHOT, BURLINGTON AND APPLEBY GO STATIONS PROVISION OF GROUNDS KEEPING SERVICES AND LANDSCAPING MANAGEMENT	MUNICIPAL MAINTENANCE INC.	\$100,750
PT-2009-WR-051	BRONTE, OAKVILLE AND CLARKSON GO STATIONS PROVISION OF GROUNDS KEEPING SERVICES AND LANDSCAPE MANAGEMENT	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$113,500

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Contract #	Contract Description	Vendor	Award Value
PT-2009-WR-086	PROVISION OF PAVEMENT LINE MARKING AT VARIOUS LOCATIONS	ROBERT PRANKARD O/A STRIPES PAVEMENT MARKING	\$319,000
PT-2009-WR-088	PROVISION OF LANDSCAPE MANAGEMENT / GROUNDS KEEPING SERVICES FOR GEORGETOWN CORRIDOR GO STATIONS	MUNICIPAL MAINTENANCE INC.	\$267,750
PT-2009-IT-085	SUPPLY OF SIX (6) BMC LICENCES AND ANNUAL SERVICE DESK SUPPORT	EMTEC INFRASTRUCTURE SERVICES CANADA CORP.	\$26,287
PT-2009-IT-092	SUPPLY & DELIVERY OF HP COMPUTER EQUIPMENT	THIRD WAVE COMPUTERS CORP.	\$311,833
PT-2009-IT-097	SUPPLY AND DELIVERY OF HP COMPUTER EQUIPMENT	CDW CANADA INC.	\$105,150
PT-2009-IT-106	SUPPLY, DELIVERY, INSTALLATION & TRAINING FOR HP DESIGNJET T1120HD-MFP PLOTTER	METAFORE LP	\$20,605
PT-2009-ER-110	SUPPLY AND DELIVERY OF DISPLAY CASES (SINGLE SIDED AND DOUBLE SIDED)	FORWARD SIGNS INC	\$25,560
PT-2009-IT-017	SUPPLY & DELIVERY OF HP COMPUTER EQUIPMENT	GENX SOLUTIONS INC.	\$132,448
PT-2009-IT-065	SUPPLY AND DELIVERY OF CISCO SWITCHES	GENX SOLUTIONS INC.	\$78,072
PT-2009-IT-067	SUPPLY AND DELIVERY OF HP SERVERS AND COMPONENTS	GENX SOLUTIONS INC.	\$271,505
PT-2009-RFA-069	SUPPLY AND DELIVERY OF 10 HARDWOOD SWITCH TIE PACKS & 100 PAIR OF 100 LB. SPLICE BARS (6 HOLES)	PGM RAIL SERVICES LIMITED	\$80,294
PT-2009-IT-074	PROVISION ADOBE ACROBAT SOFTWARE LICENSES	SHI SOFTWARE HOUSE INTERNATIONAL INC.	\$60,611
PT-2009-IT-080	SUPPLY AND DELIVERY OF HP ULTRA SLIM PERSONAL COMPUTERS	CDW CANADA INC.	\$54,546
PT-2009-IT-084	SUPPLY AND DELIVERY OF A HP TAPE LIBRARY SYSTEM	CDW CANADA INC.	\$34,265