

Public Tenders Summary of Awarded Contracts (April 1, 2010 to March 31, 2011)

The following is a list of the Summary of Awards made for Public Tenders (PT) Procurements for the period April 1, 2010 to March 31, 2011

Background:

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

Procurement Summary:

There were One Hundred Fifty (150) PT Procurements awarded during this period, as follows:

Contract #	Contract Description	Vendor	Award Price
PT-2009-BF-091	PROVISION OF JANITORIAL SERVICES FOR STREETSVILLE & ABERFOYLE BUS FACILITIES	ASSOCIATED PRO CLEANING	\$62,590
PT-2009-BI-076	CONSTRUCTION OF A BUS STORAGE FACILITY AT THE LINCOLNVILLE GO STATION	LOC PAVE CONSTRUCTION LIMITED	\$4,477,000
PT-2009-FS-104	PROVISION OF TEMPORARY STAFFING SERVICES FOR THE PRESTO PROJECT	KEITH BAGG STAFFING RESOURCES INC.	\$803,000
PT-2009-RCI-105	WILLOWBROOK MAINTENANCE FACILITY - EXPANSION OF THE PROGRESSIVE MAINTENANCE BUILDING	MRP BUILDERS ENGINEERS	\$3,833,194
PT-2009-RFA-109	PROVISION OF SECURITY GUARD SERVICES FOR WILLOWBROOK RAIL MAINTENANCE FACILITY	GARDA CANADA SECURITY CORPORATION O/S GARDA CASH-IN-TRANSIT CORPORATION	\$708,395
PT-2009-RFA-112	PROVISION OF LANDSCAPING, MANAGEMENT/GROUNDS KEEPING SERVICES FOR 123, 125 & 335 JUDSON STREET	GROUNDS GUYS LANDSCAPE MANAGEMENT INC	\$27,200
PT-2009-WR-052	PORT CREDIT, LONG BRANCH AND MIMICO GO STATIONS PROVISION OF GROUNDS KEEPING SERVICES AND LANDSCAPE MANAGEMENT	PACIFIC PAVING LIMITED	\$80,726
PT-2009-WR-087	PROVISION OF LANDSCAPE MANAGEMENT / GROUNDS KEEPING SERVICES FOR MILTON CORRIDOR GO STATIONS	MUNICIPAL MAINTENANCE INC.	\$197,000
PT-2009-WR-096	PROVISION OF INTERIOR AND EXTERIOR PAINTING SERVICES AT VARIOUS GO TRANSIT LOCATIONS	STAR PAINTING & REPAIRS LTD.	\$791,225

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PT-2009-WR-098	PROVISION OF CATCH BASIN CLEANING SERVICES AT VARIOUS GO TRANSIT LOCATIONS	P.I.M.S. LIMITED O/A OC SPECIAL COMMODITY CARRIER	\$558,889
PT-2010-BF-007	CONSTRUCTION OF A BUS OPERATIONS BOARDROOM AT STEEPROCK BUS STORAGE FACILITY	LOMBARDI CONSTRUCTION - A PARTNERSHIP FORMED UNDER THE LAWS OF ONTARIO	\$74,000
PT-2010-BF-031	FUEL DISPENSER REPLACEMENT AT THE NEWMARKET BUS GARAGE	KARDTECH INC.	\$32,750
PT-2010-BF-038	REHABILITATION OF THE BUS WASH SYSTEM AT THE NEWMARKET BUS GARAGE	PSECO INC	\$111,683
PT-2010-BF-084	SNOW AND ICE CONTROL AT VARIOUS EAST REGION BUS FACILITIES	LINCOLN PAVING & CONTRACTING LTD	\$105,000
PT-2010-BF-085	SNOW AND ICE CONTROL AT VARIOUS WEST BUS FACILITIES	PACIFIC PAVING LIMITED	\$310,759
PT-2010-BF-125	CONSTRUCTION OF EXTERIOR CONCRETE SLAB EXTENSION AT THE STREETSVILLE GO BUS FACILITY	RESOURCE CONTRACTING INC.	\$40,300
PT-2010-BI-009	RUTHERFORD GO STATION - BUS LOOP REHABILITATION AND REPAIRS	FOUR SEASONS SITE DEVELOPMENT LTD.	\$1,048,572
PT-2010-BI-024	CONSTRUCTION OF A NEW PARK AND RIDE PARKING LOT IN NIAGARA FALLS	BRENNAN PAVING & CONSTRUCTION LTD.	\$447,404
PT-2010-BI-065	CONSTRUCTION OF A BUS PLATFORM & SHELTER AT TRENT UNIVERSITY PETERBOROUGH	JEFFREY G. WALLANS CONSTRUCTION LTD.	\$188,249
PT-2010-BI-086	INTERIOR BUILDING REHABILITATION AT THE STEEPROCK BUS FACILITY	KSAL GENERAL CONTRACTING LTD	\$485,000
PT-2010-BI-087	CONSTRUCTION OF EXTERIOR BUILDING REHABILITATION AT THE STEEPROCK BUS FACILITY	TOPSITE CONTRACTING LTD.	\$305,600
PT-2010-BI-100	CONSTRUCTION FOR THE REPLACEMENT OF THE BUS WASH SYSTEM AT THE STEEPROCK BUS FACILITY	CIMECH GENERAL CONTRACTORS (642056 ONTARIO INC. C.O.B. AS)	\$485,700
PT-2010-BI-101	CONSTRUCTION OF PARK AND RIDE LOT EXPANSION AT CAVAN-MILLBROOK (MTO LOT 23) - PETERBOROUGH	BRENNAN PAVING & CONSTRUCTION LTD.	\$462,720
PT-2010-BI-128	CONSTRUCTION OF RADIO ROOM HVAC AND UPS UPGRADE AT STEEPROCK BUS GARAGE	RESOURCE CONTRACTING INC.	\$176,660

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Contract #	Contract Description	Vendor	Award Price
PT-2010-BUS-058	SUPPLY AND DELIVERY OF LIFT EQUIPPED HIGHWAY COACHES	MOTOR COACH INDUSTRIES LTD.	\$129,789,241
PT-2010-BUS-161	PICK-UP, RETREADING, DELIVERY AND UNLOADING OF GO TRANSIT BUS TIRES	TIREMASTER LIMITED	\$981,280
PT-2010-BUS-162	VENDOR PURCHASE, PICK-UP, REMOVAL AND DISPOSAL OF WORN OR DAMAGED 'B' AND 'C' RADIAL PLY BUS TIRES AND SCRAP GRADE TIRE CASINGS	TOTAL CASING SERVICE INC.	\$0
PT-2010-BUS-165	PROVISION OF LABORATORY ANALYSIS OF FLUIDS USED IN GO TRANSIT'S HEAVY DUTY BUS FLEET	ALS CANADA LTD.	\$133,363
PT-2010-BUS-181	PROVISION OF REBUILDING OF AND SUPPLY OF BUS ELECTRICAL COMPONENTS ON AN EXCHANGE BASIS	SHERWOOD ELECTROMOTION INC	\$547,035
PT-2010-CI-030	CONSTRUCTION OF GEORGETOWN SOUTH DENISON ROAD RAIL-TO-ROAD GRADE SEPARATION	DUFFERIN CONSTRUCTION COMPANY (A DIVISION OF HOLCIM (CANADA) INC.)	\$48,250,819
PT-2010-CI-040	SUPPLY AND DELIVERY OF STEEL BRIDGE SPANS AND BENTS	1510610 ONTARIO INC. - CENTRAL WELDING AND IRONWORKS	\$2,140,038
PT-2010-CIG-122	PROVISION OF A CONSTRUCTION NOISE AND VIBRATION MONITORING PROGRAM	VALCOUSTICS CANADA INC.	\$2,468,120
PT-2010-CIG-139	FABRICATION AND DELIVERY OF STEEL BRIDGE SPANS	1510610 ONTARIO INC. - CENTRAL WELDING AND IRONWORKS	\$5,681,478
PT-2010-CON-025	PROVISION OF AERIAL PHOTOGRAPHY SERVICES AT VARIOUS METROLINX/GO TRANSIT FACILITIES	EYE IN THE SKY PHOTOGRAPHY (HERMAN KOESLAG O/A)	\$79,689
PT-2010-CON-083	SUPPLY OF STATIC SIGNAGE AT UNION STATION	ZIP SIGNS LTD.	\$165,500
PT-2010-CON-098	FABRICATION AND DELIVERY AND INSTALL OF PLYWOOD SIGNS IN VARIOUS LOCATIONS	BENNETT SIGNS INC.	\$38,957
PT-2010-CON-184	ENGINEERING SERVICES FOR A SYSTEM WIDE STATIC SIGNAGE COMPLIANCE PROGRAM	ENTRO COMMUNICATIONS	\$278,850
PT-2010-CR-012	PASSENGER ACCESS DOOR REHABILITATION AT UNION STATION	UNIMAC-UNITED MANAGEMENT CORP.	\$61,727

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Contract #	Contract Description	Vendor	Award Price
PT-2010-CR-057	SNOW AND ICE CONTROL AT THE USBT & DON YARD FACILITIES	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$480,000
PT-2010-CR-131	PROVISION OF GLASS CLEANING SERVICE FOR THE UNION STATION TRAIN SHED & RAIL CORRIDOR TOWERS	SHINEX WINDOW CLEANING INC.	\$164,000
PT-2010-ER-044	SNOW & ICE CONTROL AT LINCOLNVILLE STATION AND TRAIN STORAGE FACILITY	FOREST RIDGE LANDSCAPING INC.	\$427,702
PT-2010-ER-045	SNOW & ICE CONTROL AT MILLIKEN AND AGINCOURT STATIONS, SCARBOROUGH TOWN CENTRE BUS TERMINAL AND THE EAST REGION FACILITY	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$514,850
PT-2010-ER-046	SNOW & ICE CONTROL AT UNIONVILLE GO STATION	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$652,500
PT-2010-ER-047	SNOW & ICE CONTROL AT MOUNT JOY AND MARKHAM GO STATIONS	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$417,500
PT-2010-ER-048	SNOW & ICE CONTROL AT ORIOLE AND OLD CUMMER GO STATIONS AND FINCH BUS TERMINAL	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$642,500
PT-2010-ER-049	SNOW & ICE CONTROL AT RUTHERFORD GO STATION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$402,500
PT-2010-ER-050	SNOW & ICE CONTROL MAPLE AND KING CITY GO STATIONS	ONYX CORPORATION	\$455,000
PT-2010-ER-051	SNOW & ICE CONTROL AT BARRIE SOUTH GO STATION AND GO BARRIE TRAIN STORAGE FACILITY	GROUND GUYS LANDSCAPE MANAGEMENT INC	\$751,000
PT-2010-ER-052	SNOW & ICE CONTROL AT EAST GWILLIMBURY GO STATION	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$330,810

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PT-2010-ER-053	SNOW & ICE CONTROL DANFORTH, SCARBOROUGH AND EGLINTON GO STATIONS	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$482,500
PT-2010-ER-054	SNOW & ICE CONTROL GUILDWOOD AND ROUGE HILL GO STATIONS	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$672,500
PT-2010-ER-105	REHABILITATION OF THE BOILER SYSTEM AT THE RUTHERFORD GO STATION	S.I.G MECHANICAL SERVICES LIMITED	\$343,590
PT-2010-ER-108	PROVISION OF ELECTRICAL UPGRADES AT THE EGLINTON GO STATION	UNIMAC-UNITED MANAGEMENT CORP.	\$168,594
PT-2010-ER-116	CONSTRUCTION OF SUMP PUMP REPLACEMENTS AT ROUGE HILL AND PICKERING GO STATIONS	BOMBEN PLUMBING AND HEATING LIMITED	\$264,400
PT-2010-ER-119	INSTALLATION AND REMOVAL OF ANNUAL SEASONAL DECORATIONS AT VARIOUS GO STATIONS	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$47,755
PT-2010-FM-003	SUPPLY & DELIVERY OF BRAKE PADS, ROTORS & CALLIPERS'	BARTLETT - PROVINCIAL BRAKE INC.	\$421,487
PT-2010-FM-135	SUPPLY AND DELIVERY OF TWO (2) DIESEL ENGINE POWERED RIDER SWEEPER/SCRUBBER	TENNANT SALES & SERVICE CANADA ULC	\$121,574
PT-2010-FM-174	SUPPLY AND DELIVERY TWO NEW ELECTRIC SCISSOR LIFT	VENETOR EQUIPMENT RENTAL INC.	\$25,760
PT-2010-FM-175	SUPPLY AND DELIVERY OF ONE SELF-PROPELLED ARTICULATING BOOM	BATTLEFIELD EQUIPMENT RENTALS	\$44,216
PT-2010-FM-195	SUPPLY AND DELIVERY OF TWO (2) PROPANE POWERED RIDER ON SWEEPER-SCRUBBERS	TENNANT SALES & SERVICE CANADA ULC	\$123,894
PT-2010-IN-019	WAREHOUSING AND DELIVERY OF PROMOTIONAL MATERIALS AND DISPLAYS FOR THE SMART COMMUTE EXPO PROJECT	URBANTRANS CONSULTANTS, INC.	\$181,272
PT-2010-IT-126	SUPPLY AND DELIVERY OF 6 AND 12 VOLT BACKUP BATTERIES FOR UHF RADIO SYSTEM	E.L.S. DIVISION OF 646321 ONT. LTD.	\$40,117
PT-2010-IT-170	SUPPLY, DELIVERY AND INSTALLATION OF OVERHEAD BOARDROOM PROJECTORS AND SCREENS	NATIONWIDE AUDIO VISUAL CO.	\$58,691
PT-2010-PCS-124	PROVISION OF CORPORATE PRINTING AND COPYING SERVICES	ST. JOSEPH PRINT GROUP INC.	\$199,791

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PT-2010-PCS-132	PROVISION OF WASTE DISPOSAL & RECYCLING SERVICES FOR VARIOUS METROLINX LOCATIONS	U-PAK DISPOSALS LTD.	\$245,645
PT-2010-PI-001	STOUFFVILLE GO STATION EAST PARKING LOT REHABILITATION	LOMBARDI CONSTRUCTION - A PARTNERSHIP FORMED UNDER THE LAWS OF ONTARIO	\$423,465
PT-2010-PI-002	LINCOLNVILLE GO STATION PARKING LOT EXPANSION	LOC PAVE CONSTRUCTION LIMITED	\$1,217,000
PT-2010-PI-005	PROVISION OF BUILDING DEMOLITION SERVICES AT THE DIXIE GO STATION	DIG-CON INTERNATIONAL LIMITED	\$323,460
PT-2010-PI-026	REHABILITATION OF THE NORTH PARKING LOT AT THE WHITBY GO STATION	BLACKSTONE PAVING & CONSTRUCTION LIMITED	\$2,174,154
PT-2010-PI-027	EXPANSION OF THE WEST PARKING LOT AT THE MOUNT JOY GO STATION	LOC PAVE CONSTRUCTION LIMITED	\$2,761,419
PT-2010-PI-063	CONSTRUCTION OF PARKING LOT EXPANSION, NEW ACCESS ROAD AND SIGNALIZATION AT THE AJAX GO STATION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$2,853,907
PT-2010-PI-111	CONSTRUCTION OF A RETAINING WALL, LANDSCAPING AND DEMOLITION OF VARIOUS BUILDINGS AT AURORA GO STATION	LOC PAVE CONSTRUCTION LIMITED	\$317,000
PT-2010-PI-112	CONSTRUCTION OF A RETAINING WALL AT THE MAPLE GO STATION PARKING LOT	REGENT LANDSCAPE LTD.	\$564,910
PT-2010-PSP-183	TO ESTABLISH A VENDOR OF RECORD FOR THE SUPPLY, WAREHOUSE AND DELIVERY OF PRESTO PAPER ROLLS	MEDIA CASH REGISTER INC.	\$2,230,075
PT-2010-RA-156	SUPPLY AND DELIVERY OF GO TRANSIT PROOF OF PAYMENT (P.O.P.) TICKET ROLLS	MCDERMID PAPER CONVERTERS LIMITED	\$12,600
PT-2010-RCI-006	PROVISION OF REHABILITATION OF THE FUEL SYSTEM AT WILLOWBROOK RAIL FACILITY	UNITED MANAGEMENT CORP	\$5,616,210
PT-2010-RCI-010	PROVISION OF WAYSIDE POWER UPGRADE AT WILLOWBROOK RAIL FACILITY	B.G. HIGH VOLTAGE SYSTEMS LIMITED	\$4,530,000
PT-2010-RCI-011	CONSTRUCTION OF WAREHOUSE RENOVATIONS AT 335 JUDSON STREET	424125B CANADA INC. O/A LAURIN GENERAL CONTRACTOR	\$2,881,649

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Contract #	Contract Description	Vendor	Award Price
PT-2010-RCI-042	CONSTRUCTION OF TRAIN WAYSIDE CABINET AT THE MILTON LAYOVER FACILITY	UNIMAC - UNITED MANAGEMENT CORP.	\$184,885
PT-2010-RF-115	CONSTRUCTION OF WATER SERVICE UPGRADES, BACKFLOW PREVENTER SYSTEM AT WILLOWBROOK RAIL MAINTENANCE FACILITY	ALPEZA GENERAL CONTRACTING INC.	\$209,000
PT-2010-RF-130	SUPPLY AND INSTALLATION OF WHEEL SHOP DROP TABLE AT THE WILLOWBROOK RAIL MAINTENANCE FACILITY	MACTON CORP	\$518,440
PT-2010-RF-133	SUPPLY AND INSTALLATION OF WHEEL LATHE AT THE WILLOWBROOK RAIL MAINTENANCE FACILITY	SIMMONS MACHINE TOOL CORP	\$5,061,730
PT-2010-RFA-056	SUPPLY, DELIVER & OFFLOAD NEW TRACK MATERIAL TO 125 JUDSON STREET	V.A.E. NORTRAK LTD.	\$228,100
PT-2010-RFA-106	SUPPLY AND OPERATOR OF A MARK IV TAMPER (OR EQUIVALENT) FOR A 10 DAY PERIOD-THREE YEAR PERIOD	PNR RAILWORKS INC.	\$76,060
PT-2010-RFA-143	SUPPLY, DELIVERY AND COMMISSIONING OF A PORTABLE BACK UP GENERATOR	TOROMONT, DIVISION OF TOROMONT INDUSTRIES LTD.	\$56,500
PT-2010-RFA-166	SNOW AND ICE CONTROL AT 123 & 125 JUDSON STREET	CANADIAN GROUNDS LANDSCAPING AND SNOW REMOVAL (CANADIAN GROUNDS INC. C.O.B. AS)	\$134,400
PT-2010-RFA-200	SUPPLY, DELIVERY AND OFF-LOAD OF TWENTY (20) 80 FOOT 132 LB RE RAIL	V.A.E. NORTRAK LTD.	\$45,312
PT-2010-RSV-167	PROVISION OF SHUTTLE TRANSPORTATION SERVICES FOR RAIL CREWS	CROWN TAXI INC.	\$541,326
PT-2010-SI-014	CONSTRUCTION OF A LIVING WALL AT STREETSVILLE GO STATION	ORIN LANDSCAPING INC.	\$251,075
PT-2010-SI-081	SUPPLY, FABRICATION, LOADING AND DELIVERY OF STEEL BRIDGE SPANS FOR PICKERING PEDESTRIAN BRIDGE	RESOURCE INDUSTRIAL GROUP INC.	\$1,276,070
PT-2010-SI-136	SUPPLY, STORAGE AND DELIVERY OF CONCRETE CURBS	M-CON PIPE AND PRODUCTS INC.	\$636,250
PT-2010-TS-013	SUPPLY OF ELECTRIC SWITCH MACHINES	INVENSYS RAIL CORPORATION	\$1,197,445
PT-2010-TS-033	SUPPLY AND DELIVERY OF HIGHWAY GRADE CROSSING PREDICTOR AND WARNING CONTROL EQUIPMENT	INVENSYS RAIL CORPORATION	\$114,325

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PT-2010-TS-034	SUPPLY AND DELIVERY OF HOT AIR RAILWAY SWITCH HEATERS FOR SNOW CLEARING DEVICES	HOVEY INDUSTRIES (2005) INC.	\$1,126,900
PT-2010-TS-035	SUPPLY AND DELIVERY OF ELECTRONIC CTC INTERLOCKING, INTERMEDIATE SIGNAL AND TRACK REPEATER CONTROL EQUIPMENT	INVENSYS RAIL CORPORATION	\$2,330,094
PT-2010-TS-080	PROVISION OF TRACK PROTECTION SERVICES ON GO OWNED CORRIDORS	A & B RAIL SERVICES LTD.	\$17,000,000
PT-2010-TS-097	SUPPLY, DELIVERY, UNLOADING AND STOCKPILING OF NEW RAILWAY TRACK AND SWITCH MATERIALS	PNR RAILWORKS INC.	\$26,224,785
PT-2010-USC-089	REMOVAL OF AND DISPOSAL OF EXCAVATED SOIL MATERIAL	THE CANNINGTON GROUP INC.	\$389,549
PT-2010-USC-107	SUPPLY DELIVERY AND SETUP OF A MOBILE OFFICE TRAILER	DESIGN SPACE TRAILERS INC.	\$34,820
PT-2010-USC-144	SUPPLY, DELIVERY AND SETUP OF ONE (1) OFFICE TRAILER	DESIGN SPACE TRAILERS INC.	\$34,820
PT-2010-USI-059	SUPPLY AND DELIVERY OF HOT AIR BLOWER SNOW CLEARING DEVICES	CONDOR SIGNAL AND COMMUNICATIONS INC.	\$199,158
PT-2010-USR-016	CONSTRUCTION OF A BACK-UP POWER SYSTEM FOR UNION STATION PASSENGER INFORMATION SYSTEM	MN DYNAMIC CONSTRUCTION LTD.	\$487,147
PT-2010-WR-020	PROVISION OF PREVENTATIVE MAINTENANCE AND SERVICE OF GENERATORS AT VARIOUS LOCATIONS	GAL POWER SYSTEMS TORONTO LTD.	\$169,970
PT-2010-WR-021	PROVISION OF ELEVATOR, ESCALATOR AND HANDICAP LIFT MAINTENANCE AT VARIOUS GO TRANSIT LOCATIONS	SCHINDLER ELEVATOR CORPORATION	\$1,548,929
PT-2010-WR-066	SNOW AND ICE CONTROL AND SEASONAL LANDSCAPING OF FACILITY AT THE PARK AND RIDE ABERFOYLE FACILITY	HS&M LANDSCAPE & MAINTENANCE (A DIVISION OF MIKORI INVESTMENTS INC.)	\$549,501
PT-2010-WR-068	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT ALDERSHOT GO STATION	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$540,000
PT-2010-WR-069	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT CLARKSON GO STATION	FOREST RIDGE LANDSCAPING INC.	\$874,635

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PT-2010-WR-070	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT ERINDALE GO STATION	ONYX CORPORATION	\$329,000
PT-2010-WR-071	SNOW AND ICE CONTROL OF RAIL PLATFORMS, PARKING LOTS, SIDEWALKS AND WALKWAYS AT GEORGETOWN GO STATION	FOREST RIDGE LANDSCAPING INC.	\$382,781
PT-2010-WR-072	SNOW AND ICE CONTROL OF PARKING LOT, SIDEWALKS, WALKWAYS AND RAIL PLATFORMS AT HAMILTON GO CENTRE	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$360,000
PT-2010-WR-073	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT MEADOWVALE GO STATION.	PACIFIC PAVING LIMITED	\$613,750
PT-2010-WR-074	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS, AND WALKWAYS AT MILTON STATION	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$527,910
PT-2010-WR-075	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT MOUNT PLEASANT GO STATION.	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$389,955
PT-2010-WR-076	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT ETOBICOKE NORTH STATION AND MALTON GO STATIONS	PACIFIC PAVING LIMITED	\$425,161
PT-2010-WR-077	SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS AT PORT CREDIT, LONGBRANCH, AND MIMICO GO STATIONS.	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$464,580
PT-2010-WR-090	SNOW & ICE CONTROL AND SEASONAL LANDSCAPING AT HWY 50 AND MAYFIELD ROAD	GREENSIDE DRIVE LANDSCAPING (GREENSIDE PROPERTY MAINTENANCE LTD. C.O.B. AS)	\$168,052
PT-2010-WR-091	SNOW & ICE CONTROL OF RAIL PLATFORMS ON THE MILTON LINE GO STATIONS	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$1,728,050
PT-2010-WR-092	SNOW & ICE CONTROL OF RAIL PLATFORMS FROM MOUNT PLEASANT GO STATION TO BLOOR GO STATION	ONYX CORPORATION	\$1,562,450
PT-2010-WR-093	SNOW & ICE CONTROL AND LANDSCAPING SERVICES FOR WEST REGIONAL FACILITY	PACIFIC PAVING LIMITED	\$231,374

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PT-2010-WR-094	SNOW & ICE CONTROL OF PARKING LOTS, SIDEWALKS AND SEASONAL LANDSCAPING AT SQUARE ONE BUS TERMINAL	CANADIAN GROUNDS LANDSCAPING AND SNOW REMOVAL (CANADIAN GROUNDS INC. C.O.B. AS)	\$163,000
PT-2010-WR-095	SNOW & ICE CONTROL AT THE MILTON RAIL LAYOVER FACILITY	JACK GREEDY LTD.	\$420,000
PT-2010-WR-117	SNOW AND ICE CONTROL & SEASONAL LANDSCAPING AT CAR POOL LOT STANLEY AND STAMFORD ST. NIAGARA FALLS	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$81,175
PT-2010-USC-109	SUPPLY AND DELIVERY OF ONE (1) TIE DRILL AND VERTICAL POWER WRENCH	MODERN TRACK MACHINERY CANADA LTD.	\$23,400
PT-2010-USC-110	SUPPLY AND DELIVERY OF PORTABLE LIGHTING UNITS WITH SHROUDS	UNITED RENTALS OF CANADA INC.	\$29,980
PT-2010-IT-123	SUPPLY AND DELIVERY OF CISCO EQUIPMENT	JC OPTIONS INC.	\$48,589
PT-2010-SRV-137	SUPPLY AND INSTALL VINYL GRAPHICS FOR PRESTO BALANCE CHECKER DEVICES	ALPINE GRAPHIC PRODUCTIONS LTD.	\$5,828
PT-2010-BF-138	SUPPLY AND DELIVERY OF LIGHT FIXTURES	KENCO ELECTRICAL SUPPLY INC.	\$18,400
PT-2010-IT-018	SUPPLY AND DELIVERY OF SERVERS	CDW CANADA INC.	\$33,295
PT-2010-USI-032	SUPPLY AND DELIVERY OF HIGH SECURITY GRADE THREE AND GRADE FOUR PADLOCKS	ACKLANDS - GRAINGER INC	\$247,653
PT-2010-ER-036	SUPPLY AND DELIVERY OF CUSTOMER APPRECIATION DAY PROMOTIONAL ITEMS	BRYMARK PROMOTIONS	\$49,632
PT-2010-IT-039	SUPPLY AND DELIVERY OF HP COMPUTER EQUIPMENT	CDW CANADA INC.	\$100,712
PT-2010-FM-060	SUPPLY AND DELIVERY OF TWO (2) ELECTRIC SCISSOR LIFTS	BATTLEFIELD EQUIPMENT RENTALS	\$27,578
PT-2010-FM-061	SUPPLY AND DELIVERY OF ONE (1) FOUR WHEEL DRIVE LOADER	STRONGCO LIMITED PARTNERSHIP	\$78,995

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PT-2010-IT-067	SUPPLY AND DELIVERY OF CISCO NETWORKING EQUIPMENT INCLUDING SERVICE CONTRACT	SIDLER LTD.	\$140,186
PT-2010-IT-078	SUPPLY AND DELIVERY OF HP HARDWARE AND SOFTWARE	SIDLER LTD.	\$383,425
PT-2010-IT-096	SUPPLY AND DELIVERY OF HP COMPUTER EQUIPMENT	USER FRIENDLY SYSTEMS INC.	\$63,500
PT-2010-ER-187	SUPPLY AND DELIVERY OF PROMOTIONAL CARRY BAGS	ADMAR PROMOTIONS GROUP INC.	\$69,500
PT-2010-IT-154	SUPPLY AND DELIVERY OF HP PRINTERS AND ACCESSORIES	VENTURE COMPUTERS OF CANADA INC.	\$48,101
PT-2010-BF-159	SUPPLY AND DELIVERY OF HIGH SPEED ROLL UP DOOR PARTS	EDS INC. (EMERGENCY DOOR SERVICE)	\$59,800
PT-2010-IT-197	SUPPLY, DELIVERY AND INSTALLATION OF 82" LCD MONITORS	828324 ONTARIO LTD. O/A DESIGN ELECTRONICS	\$76,206
PT-2011-IT-018	SUPPLY AND DELIVERY OF THREE (3) HP COLOUR LASERJET CM6040F MULTI-FUNCTION PRINTERS	VENTURE COMPUTERS OF CANADA INC.	\$29,475
PT-2011-WR-001	SUPPLY AND DELIVERY OF SINGLE SIDED AND DOUBLE SIDED DISPLAY CASES	FORWARD SIGNS INC	\$76,860
PT-2010-FM-205	SUPPLY AND DELIVERY OF ONE (1) ELECTRIC POWERED FORKLIFT - BUS FLEET MAINTENANCE, STREETSVILLE	WAJAX INDUSTRIES LIMITED	\$26,400
PT-2010-IT-147	SUPPLY AND DELIVERY OF CISCO HARDWARE AND SOFTWARE	GENX SOLUTIONS INC.	\$50,204
PT-2010-FM-190	SUPPLY AND DELIVERY OF ONE (1) NEW PROPANE POWERED FORKLIFT TRUCK	LIFTOW EQUIPMENT LIMITED	\$27,780
PT-2010-FM-191	SUPPLY AND DELIVERY TWO (2) ELECTRIC STAND-UP RIDER FORKLIFTS	J.H. RYDER MACHINERY LIMITED	\$64,810
PT-2010-FM-192	SUPPLY AND DELIVERY OF ONE (1) NEW ELECTRIC REACH TRUCK AND CHARGER	WAJAX INDUSTRIES LIMITED	\$36,374

**Public Tenders Summary of Awarded Contracts
(April 1, 2010 to March 31, 2011)**

Contract #	Contract Description	Vendor	Award Price
PT-2010-FM-193	SUPPLY AND DELIVERY OF ONE (1) 5,800 LBS LOAD CAPACITY PROPANE POWERED FORKLIFT	LIFTOW EQUIPMENT LIMITED	\$28,000
PT-2010-FM-194	SUPPLY AND DELIVERY OF ONE (1) 10,600 LBS LOAD CAPACITY PROPANE POWERED FORKLIFT	LIFTOW EQUIPMENT LIMITED	\$48,950
PT-2010-IT-180	SUPPLY AND DELIVERY OF 48 PORT CISCO CATALYST 3750G-48TS SWITCHES	JC OPTIONS INC.	\$19,948