

Public Tender Summary of Awarded Contracts (April 1, 2011 to March 31, 2012)

The following is a list of the Summary of Awards made for Public Tenders (PT) Procurements for the period April 1, 2011 to March 31, 2012

Background:

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

Procurement Summary:

There were Ninety Eight (98) PT Procurements awarded during this period, as follows:

Contract #	Description	Vendor	Total Price
PT-2010-BF-113	PROVISION OF WASTE REMOVAL AND RECYCLING SERVICES VARIOUS METROLINX FACILITIES	U-PAK DISPOSALS LTD.	\$395,463
PT-2010-BUS-158	REFURBISHMENT OF UP TO FORTY-THREE (43) MCI D4500 ACCESSIBLE HIGHWAY BUSES	EASTWAY INC. (1555314) ONTARIO INC.	\$1,224,999
PT-2010-BUS-160	SUPPLY AND DELIVERY OF BUS LUBRICANTS AND OTHER RELATED BULK FLUIDS	NOCO LUBRICANTS COMPANY	\$1,184,164
PT-2010-BUS-163	REBUILDING AND REINSTALLATION OF CUMMINS DIESEL BUS ENGINES	SN DIESEL SERVICE (A DIVISION OF TOKMAKJIAN INC.)	\$546,956
PT-2010-BUS-164	REBUILDING AND REINSTALLATION OF DETROIT DIESEL 50 AND 60 SERIES ENGINES	SN DIESEL SERVICE (A DIVISION OF TOKMAKJIAN INC.)	\$1,096,222
PT-2010-BUS-204	SUPPLY AND DELIVERY OF SHOP TOWELS AT VARIOUS BUS FACILITIES LOCATIONS	G & K SERVICES CANADA INC.	\$93,523
PT-2010-CC-062	PROVISION OF NEWSWIRE DISTRIBUTION SERVICES FOR METROLINX	CNW GROUP LTD.	\$410,913
PT-2010-ER-186	ANNUAL WAYSIDE ELECTRICAL EQUIPMENT INSPECTION & EMERGENCY REPAIR SERVICES AT VARIOUS LOCATIONS	G.T. WOOD COMPANY LIMITED	\$299,508
PT-2010-IT-145	SUPPLY & DELIVERY OF HP OEM TONER AND ACCESSORIES FOR VARIOUS PRINTERS	1135378 ONTARIO LTD. C.O.B. AS PRINTERPLUS	\$611,244

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Contract #	Description	Vendor	Total Price
PT-2010-MP-099	PROVISION OF A RAIL PASSENGER COUNT AT VARIOUS GO TRANSIT STATION LOCATIONS	ONTARIO TRAFFIC INC.	\$153,880
PT-2010-PI-102	PARKING LOT REHABILITATION AT THE MARKHAM GO STATION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$1,458,687
PT-2010-PI-155	CONSTRUCTION OF RICHMOND HILL GO STATION BUILDING DEMOLITION	RAFAT GENERAL CONTRACTOR INC.	\$390,000
PT-2010-RF-104	CONSTRUCTION FOR THE REPLACEMENT OF WAYSIDE CABLES AT THE BARRIE LAYOVER FACILITY	B.G. HIGH VOLTAGE SYSTEMS LIMITED	\$1,674,259
PT-2010-RF-129	CONSTRUCTION OF WHEEL SHOP EXPANSION AT THE WILLOWBROOK RAIL MAINTENANCE FACILITY	UNIMAC-UNITED MANAGEMENT CORP.	\$3,632,024
PT-2010-RFA-152	SUPPLY AND DELIVERY OF TRAIN WASH BRUSHES	PSECO INC	\$36,055
PT-2010-SI-169	CONSTRUCTION OF BUNKER FACADE ENHANCEMENT AT THE AURORA GO STATION	TRINOX CORPORATION	\$60,004
PT-2011-BF-008	PROVISION OF LANDSCAPING SERVICES AT STREETSVILLE, HALTON HILLS AND BRAMPTON BUS FACILITIES	BY SEASONS INC.	\$50,482
PT-2011-BF-016	STEEPROCK BUS FACILITY REPLACEMENT OF HIGH SPEED ROLL UP DOORS	RYTEC CORPORATION	\$552,787
PT-2011-FM-007	SUPPLY & DELIVERY OF BRAKE PADS, ROTORS & CALLIPERS FOR MCI D4500 COACHES	FORT GARRY INDUSTRIES LTD.	\$506,421
PT-2011-WR-015	PROVISION OF PREVENTATIVE SUMP PUMP MAINTENANCE AT VARIOUS GO TRANSIT LOCATIONS	RAPID PLUMBING INC.	\$565,630
PT-2010-BI-151	CONSTRUCTION OF A NEW PARK AND RIDE/CAR POOL LOT AT HWY. 407 AND TRAFALGAR ROAD	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$3,026,194

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PT-2010-PI-177	DIXIE GO STATION CONSTRUCTION OF PARKING LOT REHABILITATION AND EXPANSION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$3,549,853
PT-2010-PI-182	CONSTRUCTION OF APPLEBY GO STATION VEHICULAR BRIDGE	AECON CONSTRUCTION AND MATERIALS LTD.	\$1,093,510
PT-2010-RF-168	CONSTRUCTION AND REHABILITATION WORK AT THE CONTROL CENTRE AT WILLOWBROOK RAIL FACILITY	ONIT CONSTRUCTION INC.	\$435,684
PT-2010-RFA-153	PROVISION OF MAINTENANCE INSPECTIONS AND EMERGENCY REPAIRS OF THE TRAIN WASHING SYSTEM	PSECO INC	\$81,129
PT-2011-ER-034	MAINTENANCE INSPECTIONS AND EMERGENCY SERVICES FOR HVAC UNITS AT VARIOUS GO TRANSIT FACILITIES	DAEL THERMAL GROUP INC.	\$178,249
PT-2011-RFA-047	SUPPLY, DELIVER & OFFLOAD NEW TRACK MATERIAL TO 125 JUDSON STREET	PNR RAILWORKS INC.	\$171,699
PT-2011-SI-005	ENGINEERING SERVICES FOR THE CONSTRUCTION OF SHELTERS AT VARIOUS GO TRANSIT LOCATIONS	SRM ASSOCIATES, A MEMBER OF THE SERNAS GROUP INC.	\$145,000
PT-2011-IT-024	SUPPLY AND DELIVERY OF CA TOTAL DEFENCE FOR ENDPOINT R12 USER LICENSES AND MAINTENANCE	SOFTWARE HOUSE INTERNATIONAL INC.	\$17,385
PT-2011-IT-035	SUPPLY, DELIVERY, INSTALLATION AND TRAINING OF HP DESIGNJET T1200 HD MULTIFUNCTION PRINTER AND ACCESSORIES	1135378 ONTARIO LTD. C.O.B. AS PRINTERPLUS	\$22,999
PT-2011-IT-053	SUPPLY, DELIVERY, INSTALLATION AND TRAINING OF HP DESIGNJET T1200 HD MULTIFUNCTION PRINTER AND ACCESSORIES	1135378 ONTARIO LTD. C.O.B. AS PRINTERPLUS	\$22,991
PT-2011-FM-068	SUPPLY AND DELIVERY OF DIESEL EXHAUST FLUID FOR GO TRANSIT'S BUS FLEET	ULTRACLEAR ENGINE FLUIDS INC.	32,400
PT-2011-IT-039	SUPPLY AND DELIVERY OF SYMANTEC NETBACKUP PLATFORM BASE 7.1 LICENSES AND MAINTENANCE	KTI KANATEK TECHNOLOGIES INC.	\$69,256
PT-2010-ER-198	EAST REGION FACILITY, SUPPLY, DELIVERY AND INSTALLATION OF A ROOFTOP REPLACEMENT HVAC UNIT	BOMBEN PLUMBING AND HEATING LIMITED	\$96,600
PT-2010-PI-118	CONSTRUCTION AT THE BRAMALEA GO STATION FOR THE NORTH PARKING LOT EXPANSION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$1,495,947

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Contract #	Description	Vendor	Total Price
PT-2010-RF-129	CONSTRUCTION OF WHEEL SHOP EXPANSION AT THE WILLOWBROOK RAIL MAINTENANCE FACILITY	TOPSITE CONTRACTING LTD.	\$3,924,700
PT-2010-RF-157	CONSTRUCTION OF PROGRESSIVE MAINTENANCE BAYS 3&4 AT THE WILLOWBROOK RAIL MAINTENANCE FACILITY	POMERLEAU INC.	\$51,140,160
PT-2011-CON-022	PROVISION OF INSTALLATION & REMOVAL OF BILLBOARD SIGNS THROUGHOUT METROLINX OPERATING AREA	ALMON EQUIPMENT LTD. (ALMON ENVIRONMENTAL)	\$335,818
PT-2011-CR-055	PROVISION OF CARPET, CHAIR & WORKSTATION PARTITION CLEANING AT VARIOUS LOCATIONS	MFT SPECIALTY CLEANING SYSTEMS LTD.	\$290,595
PT-2011-ER-043	PROVISION OF JANITORIAL SERVICES AT THE FINCH GO BUS TERMINAL	ECO LIVING CLEANERS INC.	\$497,888
PT-2011-PCS-003	PROVISION OF CUSTOMS BROKERAGE AND LOGISTICS SERVICES FOR METROLINX	AFFILIATED CUSTOMS BROKERS LTD	\$250,000
PT-2011-PI-020	SCARBOROUGH GO STATION CONSTRUCTION OF PARKING LOT REHABILITATION	NEI CONSTRUCTION CORPORATION	\$2,765,334
PT-2011-RFA-029	REMOVAL AND DISPOSAL OF INDUSTRIAL WASTE AT THE WILLOWBROOK RAIL FACILITY	QUANTEX TECHNOLOGIES INC.	\$26,700
PT-2011-RFA-044	PROVISION OF JANITORIAL SERVICES AT 335 JUDSON ST.	HALLCON CORPORATION	\$39,360
PT-2011-SI-004	ENGINEERING SERVICES FOR THE DETAIL DESIGN OF A SNOWMELT SYSTEM AT VARIOUS GO STATIONS	AUSENCO ENGINEERING CANADA INC.	\$418,400
PT-2011-SI-030	DEMOLITION OF BUILDING AT 72 FARQUHAR ST. IN THE CITY OF GUELPH	BUDGET ENVIRONMENTAL DISPOSAL INC	\$201,800
PT-2011-SI-051	SUPPLY, STORAGE AND DELIVERY OF HEATED RAIL PLATFORM SHELTERS AND FIXTURES	DAYTECH LIMITED	\$856,475
PT-2011-TS-025	STOUFFVILLE RAIL CORRIDOR CONSTRUCTION OF CTC SIGNALIZATION	PNR RAILWORKS INC.	\$11,189,435
PT-2011-CON-060	SUPPLY, DELIVERY AND INSTALLATION OF A GO STANDARD STATION INFORMATION DISPLAY CASE	LOC PAVE CONSTRUCTION LIMITED	\$5,897,000

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Contract #	Description	Vendor	Total Price
PT-2011-ER-014	WHITBY, AJAX AND RICHMOND HILL GO STATIONS PROVISION OF HVAC IMPROVEMENTS	BOMBEN PLUMBING AND HEATING LIMITED	\$80,800
PT-2011-ER-036	RICHMOND HILL GO STATION CONSTRUCTION OF LANDSCAPING UPGRADES	PINE VALLEY ENTERPRISES INC.	\$158,650
PT-2011-ER-062	FOR THE MANUFACTURE AND SUPPLY OF POSTS AND ACCESSORIES	UCC INDUSTRIES INTERNATIONAL	\$166,962
PT-2011-PI-021	AURORA GO STATION CONSTRUCTION OF PARKING LOT EXPANSION AND REHABILITATION	PINE VALLEY ENTERPRISES INC.	\$3,248,466
PT-2011-RF-045	WILLOWBROOK RAIL FACILITY CONSTRUCTION OF PM BAY EXHAUST HOOD MODIFICATIONS	NUTEMP MECHANICAL SYSTEMS LIMITED	\$125,950
PT-2011-USI-033	REMOVAL AND DISPOSAL OF CONTAMINATED AND NON-CONTAMINATED SOIL IN THE UNION STATION RAIL CORRIDOR	THE CANNINGTON GROUP INC.	\$770,800
PT-2011-HR-027	SUPPLY AND DISTRIBUTION OF HAND AND AREA VERIDICAL DECONTAMINATION PRODUCTS	THE STEVENS COMPANY LIMITED	\$91,303
PT-2011-CR-056	INSPECTION AND EMERGENCY SERVICING OF HVAC SYSTEMS AT VARIOUS LOCATIONS	S.I.G. MECHANICAL SERVICES	\$238,278
PT-2011-RC-092	SUPPLY, DELIVERY AND UNLOADING OF TRACK BALLAST VARIOUS LOCATIONS IN THE TORONTO AREA	1035477 ONTARIO LIMITED O/A GLENN WINDREAM TRUCKING	\$337,200
PT-2011-PI-009	LANGSTAFF GO STATION CONSTRUCTION OF BUS LOOP MODIFICATIONS	LOMBARDI CONSTRUCTION - A PARTNERSHIP FORMED UNDER THE LAWS OF ONTARIO	\$555,138
PT-2011-ER-066	AJAX GO STATION: SNOW & ICE CONTROL OF PARKING LOTS, BUS ROADWAY & PLATFORMS, WALKWAYS AND STAIRS	FOREST RIDGE LANDSCAPING INC.	\$675,000
PT-2011-TS-087	SUPPLY AND DELIVERY OF NEW HIGHWAY GRADE CROSSING PREDICTOR AND WARNING CONTROL EQUIPMENT	INVENSYS RAIL CORPORATION	\$704,141
PT-2011-USI-058	SUPPLY, DELIVERY AND INSTALLATION OF HOT-AIR SNOW CLEARING DEVICES AND STEEL TIE DUCTS	CONDOR SIGNAL AND COMMUNICATIONS INC.	\$1,684,820

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PT-2011-PI-031	MAPLE GO STATION CONSTRUCTION OF PARKING LOT EXPANSION	COCO PAVING INC	\$1,765,891
PT-2011-PI-028	MILTON GO STATION CONSTRUCTION OF A NEW PARKING LOT AREA	FOUR SEASONS SITE DEVELOPMENT LTD.	\$2,225,114
PT-2011-BI-010	YORK MILLS BUS TERMINAL CONSTRUCTION OF ACCESSIBILITY IMPROVEMENTS	RESOURCE CONTRACTING INC.	\$482,640
PT-2011-BI-080	CONSTRUCTION OF STEEPROCK BUS FACILITY ASPHALT AND CONCRETE PAVEMENT REHABILITATION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$640,000
PT-2011-CIG-059	CONSTRUCTION OF A RETAINING WALL AT HIGHWAY 427	AECON CONSTRUCTION AND MATERIALS LTD.	\$2,299,896
PT-2011-ER-065	SNOW & ICE CONTROL AT BOWMANVILLE AND CAVAN PARK N RIDE: PARKING LOT, BUS ROADWAY AND BUS PLATFORM	THE BEACH GARDENER INC.	\$263,956
PT-2011-ER-067	SNOW & ICE CONTROL - PICKERING GO STATION: PARKING LOTS, BUS ROADWAY & PLATFORMS, WALKWAYS AND STAIRS	GROUNDS GUYS LANDSCAPE MANAGEMENT INC	\$639,930
PT-2011-ER-085	SNOW & ICE CONTROL: RAIL PLATFORMS - BARRIE CORRIDOR, RICHMOND HILL CORRIDOR AND STOUFFVILLE CORRIDOR	FOREST RIDGE LANDSCAPING INC.	\$2,141,228
PT-2011-ER-086	SNOW AND ICE CONTROL: RAIL PLATFORMS - LAKESHORE EAST CORRIDOR STATIONS AND KENNEDY, AGINCOURT AND MILLIKEN STATIONS	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$2,272,320
PT-2011-IT-042	PROVISION OF TRAINING SERVICES RELATING TO MIGRATION FROM MICROSOFT 2003 TO MICROSOFT 2010 PLATFORM	GLOBAL KNOWLEDGE NETWORK (CANADA) INC.	\$61,500
PT-2011-RAD-061	SUPPLY AND INSTALL NEW HVAC UNITS IN RADIO SHELTERS AT VARIOUS LOCATIONS	CANADIAN TECH AIR SYSTEMS INC.	\$37,350
PT-2011-RFA-057	SNOW AND ICE CONTROL AT 123, 125, 335 JUDSON STREET AND 355 FRONT STREET	CANADIAN GROUNDS INC.	\$743,600
PT-2011-WR-002	PROVISION OF PREVENTATIVE MAINTENANCE FOR BOILERS, SNOW MELT SYSTEMS, RAMP HEATING AT VARIOUS GO TRANSIT STATIONS	ARCTIC COMBUSTION LIMITED	\$517,455

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Contract #	Description	Vendor	Total Price
PT-2011-WR-071	BRAMALEA GO STATION - SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS	RAFAT GENERAL CONTRACTOR INC.	\$579,200
PT-2011-WR-072	SNOW AND ICE CONTROL - DIXIE GO STATION: PARKING LOTS, SIDEWALKS AND WALKWAYS	ONYX CORPORATION	\$261,995
PT-2011-WR-073	COOKSVILLE GO STATION - SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS	FOREST RIDGE LANDSCAPING INC.	\$412,943
PT-2011-WR-074	STREETSVILLE GO STATION - SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS	PACIFIC PAVING LIMITED	\$493,753
PT-2011-WR-075	LISGAR GO STATION - SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$315,000
PT-2011-WR-076	OAKVILLE GO STATION - SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$1,165,000
PT-2011-WR-077	BURLINGTON GO STATION - SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$580,000
PT-2011-WR-078	YORKDALE BUS TERMINAL - SNOW AND ICE CONTROL OF ROADWAYS, SIDEWALKS AND WALKWAYS	ONYX CORPORATION	\$132,000
PT-2011-WR-079	BRAMPTON GO STATION - SNOW AND ICE CONTROL OF PARKING LOTS, SIDEWALKS AND WALKWAYS	PACIFIC PAVING LIMITED	\$272,416
PT-2011-CON-084	CONSTRUCTION OF STATIC SIGNAGE FOR METROLINX RAIL CORRIDORS	ZIP SIGNS LTD.	\$821,904
PT-2011-IT-094	CONSTRUCTION OF CN TOWER RADIO SERVICES ROOM IMPROVEMENTS	AINSWORTH INC	\$230,000
PT-2011-RF-049	CONSTRUCTION OF A TRAIN LAYOVER FACILITY IN THE CITY OF RICHMOND HILL	AECON CONSTRUCTION AND MATERIALS LTD.	\$17,291,767
PT-2011-ER-102	EAST REGIONAL MAINTENANCE FACILITY CONSTRUCTION OF LIGHTING UPGRADES	ENERGY NETWORK SERVICES INC.	\$182,945
PT-2011-ER-127	NEWMARKET GO BUS TERMINAL PROVISION OF JANITORIAL SERVICES	KLEENWAY BUILDING SERVICES INC.	\$295,480

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Contract #	Description	Vendor	Total Price
PT-2011-RF-040	CONSTRUCTION OF BARRIE LAYOVER YARD TRAIN FUELLING FACILITY	APLUS GENERAL CONTRACTORS CORP.	\$6,813,656
PT-2011-TS-097	SUPPLY AND DELIVERY OF A RAIL CAR MOVER	H. BROER EQUIPMENT SALES & SERVICE INC.	\$505,759
PT-2011-BI-011	YORKDALE BUS TERMINAL CONSTRUCTION OF ACCESSIBILITY IMPROVEMENTS	DAGMAR CONSTRUCTION INC.	\$1,947,325
PT-2011-BUS-157	REBUILD AND REPAIR OF ALLISON B500 AND B500R BUS TRANSMISSIONS	WAJAX POWER SYSTEMS	\$1,555,136
PT-2011-BUS-158	REBUILDING AND REINSTALLATION OF CATERPILLAR BUS ENGINES	TOROMONT, DIVISION OF TOROMONT INDUSTRIES LTD.	\$1,439,926
PT-2011-CR-093	UNION STATION - CONSTRUCTION OF STAFF WASHROOM RENOVATIONS	KSAL GENERAL CONTRACTING LTD	\$116,448
PT-2011-PI-019	PICKERING GO STATION - CONSTRUCTION OF A PARKING GARAGE	BONDFIELD CONSTRUCTION COMPANY LIMITED	\$44,423,000
PT-2011-WR-142	SUPPLY AND INSTALLATION OF PHOTOLUMINESCENT STRIPS AT VARIOUS TUNNELS WITHIN MILTON CORRIDOR	ENGINEERED PLASTICS INCORPORATED	\$220,803
PT-2011-WR-149	WOLFEDALE FACILITY - CONSTRUCTION OF OVERHEAD ROLLING DOOR MODIFICATIONS	ALPEZA GENERAL CONTRACTING INC.	\$122,090