

Public Tender Summary of Awarded Contracts (April 1, 2012 to March 31, 2013)

The following is a list of the Summary of Awards made for Public Tenders (PT) Procurements for the period April 1, 2012 to March 31, 2013

Background:

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

Procurement Summary:

There were Eighty Three (83) PT Procurements awarded during this period, as follows:

Contract #	Description	Vendor	Total Price
PT-2011-BUS-156	THE SUPPLY, DELIVERY, AND UNLOADING OF NEW BUS TIRES	ATTERSLEY TIRE SERVICE INC	\$6,003,904
PT-2011-PI-052	EGLINTON GO STATION CONSTRUCTION OF PARKING REHABILITATION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$1,525,261
PT-2011-RFA-166	INSPECTION AND EMERGENCY SERVICING OF HVAC SYSTEMS AT VARIOUS METROLINX LOCATIONS	DAEL THERMAL GROUP INC.	\$323,846
PT-2011-RFA-177	PROVISION OF MAINTENANCE FIRE PROTECTION SYSTEMS AT VARIOUS METROLINX RAIL FACILITY LOCATIONS	CLASSIC FIRE PROTECTION INC.	\$137,899
PT-2012-BUS-018	SUPPLY AND DELIVERY OF BUS LUBRICANTS AND OTHER RELATED BULK FLUIDS	NOCO LUBRICANTS COMPANY	\$1,578,715
PT-2011-BF-173	SUPPLY AND DELIVERY OF BUS WASH SOAP CHEMICALS TO VARIOUS BUS MAINTENANCE FACILITIES	CHEMFIL CANADA LIMITED	\$51,750
PT-2011-BUS-154	REFURBISHMENT OF UP TO ONE HUNDRED AND TWENTY-TWO (122) MCI D4500 ACCESSIBLE HIGHWAY BUSES	EASTWAY INC. (1555314) ONTARIO INC.	\$4,021,759

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Contract #	Description	Vendor	Total Price
PT-2011-FM-175	SUPPLY & DELIVERY OF BRAKE PADS, ROTORS & CALIPERS	FORT GARRY INDUSTRIES LTD.	\$583,843
PT-2012-ER-009	MANUFACTURE, SUPPLY AND DELIVERY OF EXTERIOR GARBAGE/RECYCLING CONTAINERS AT VARIOUS LOCATIONS	ENVYROZONE INC	\$252,125
PT-2011-BF-183	STREETSVILLE BUS FACILITY MAINTENANCE OF COGENERATION POWER PLANT ENGINE	BUTTCON ENERGY	\$75,162
PT-2011-SI-104	UNIONVILLE GO STATION CONSTRUCTION OF BUILDING REHABILITATION	LAURIN GENERAL CONTRACTOR 4241258 CANADA INC.	\$1,684,193
PT-2012-BFE-039	SUPPLY AND DELIVERY OF VARIOUS HVAC FILTERS	DAFCO FILTRATION GROUP CORPORATION	\$30,450
PT-2012-PCS-024	PROVISION OF A UNIFORM RENTAL, CLEANING AND MAINTENANCE PROGRAM FOR FLEET MAINTENANCE FACILITIES	CANADIAN LINEN AND UNIFORM SERVICE CO.	\$353,944
PT-2012-CR-026	PROVISION OF ELECTRICAL REPAIRS ON AN EMERGENT BASIS	NET ELECTRIC LIMITED	\$185,382
PT-2012-USC-034	SUPPLY, DELIVERY, UNLOADING & STOCKPILING OF OF NEW TRACK SYSTEM MATERIALS FOR THE UNION STATION TRAIN SHED RENEWAL PROJECT	PNR RAILWORKS INC.	\$2,474,314
PT-2012-BFS-067	PROVISION OF TIRE ROAD SERVICE FOR DISABLED GO TRANSIT BUSES	TIREMASTER LIMITED	\$610,500

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Contract #	Description	Vendor	Total Price
PT-2012-PI-008	CONSTRUCTION AT COOKSVILLE GO STATION - TEMPORARY PARKING LOT	FOUR SEASONS SITE DEVELOPMENT LTD.	\$1,264,600
PT-2012-RF-035	WILLOWBROOK MAINTENANCE FACILITY CONSTRUCTION OF BUILDING IMPROVEMENTS FOR THE TRACK MAINTENANCE BUILDING	MN DYNAMIC CONSTRUCTION LTD.	\$384,288
PT-2011-SI-135	BURLINGTON GO STATION CONSTRUCTION OF A NEW STATION BUILDING	BONDFIELD CONSTRUCTION COMPANY LIMITED	\$13,561,000
PT-2011-TS-152	SUPPLY, DELIVERY, UNLOADING AND STOCKPILING OF NEW TRACK MATERIALS	PNR RAILWORKS INC.	\$7,799,990
PT-2012-CR-033	PROVISION OF POWER WASHING OF PLATFORMS AT UNION STATION TRAIN SHED	ARIMCO SERVICES INC.	\$122,000
PT-2012-ER-011	SUPPLY AND INSTALLATION OF TELEVISIONS & MOUNTS AT VARIOUS LOCATIONS	ARIMCO SERVICES INC.	\$78,554
PT-2012-RF-002	CONSTRUCTION OF LINCOLNVILLE LAYOVER, NEW TRAIN FUELLING FACILITY	LOC PAVE CONSTRUCTION LIMITED	\$11,893,000
PT-2012-RF-003	WILLOWBROOK RAIL MAINTENANCE FACILITY CONSTRUCTION OF DRAINAGE PADS	MN DYNAMIC CONSTRUCTION LTD.	\$348,590
PT-2012-RF-013	335 JUDSON STREET WAREHOUSE SITE WORKS REHABILITATION	BLACKSTONE PAVING & CONSTRUCTION LIMITED	\$982,962

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Contract #	Description	Vendor	Total Price
PT-2012-RF-020	CONSTRUCTION CONTRACT FOR WILLOWBROOK RAIL MAINTENANCE FACILITY, ENVIRONMENTAL SYSTEM -PHASE II	TRI-PHASE ENVIRONMENTAL INC.	\$390,000
PT-2012-TS-134	SUPPLY, DELIVERY AND MANAGEMENT OF NEW RAILWAY TRACK BALLAST	PNR RAILWORKS INC.	\$9,907,372
PT-2012-BBS-079	OSHAWA BUS FACILITY PROVISION OF ICE AND SNOW CONTROL	FOREST RIDGE LANDSCAPING INC.	\$160,327
PT-2012-ER-030	FORTECON DRIVE MAINTENANCE FACILITY CONSTRUCTION OF PARKING LOT IMPROVEMENTS	C. VALLEY PAVING LTD.	\$361,650
PT-2012-PS-059	PROVISION OF COLLECTION AGENCY SERVICES FOR METROLINX	A.R.C. ACCOUNTS RECOVERY CORPORATION	\$214,850
PT-2012-USR-004	CONSTRUCTION OF UNION STATION WEST WING, OFFICE INTERIOR FIT-UP	GIFFELS CONSTRUCTORS INC.	\$6,750,000
PT-2012-BBS-083	STEEPROCK AND OSHAWA BUS FACILITIES PROVISION OF JANITORIAL SERVICES FOR OFFICE AREAS	KLEEN ZONE LTD.	\$174,187
PT-2012-BI-048	STEEPROCK BUS FACILITY CONSTRUCTION OF WASHROOM REHABILITATION	ONIT CONSTRUCTION INC.	\$133,164
PT-2012-CON-041	THE SURVEY, DESIGN, FABRICATION, SUPPLY, DELIVERY AND INSTALLATION OF FRENCH LANGUAGE STATIC SIGNAGE AT VARIOUS METROLINX LOCATIONS	ALMON EQUIPMENT LTD.	\$733,062

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Contract #	Description	Vendor	Total Price
PT-2012-ER-044	SNOW AND ICE CONTROL FOR VARIOUS LOCATIONS IN YORK REGION	FOREST RIDGE LANDSCAPING INC.	\$367,882
PT-2012-ER-046	RICHMOND HILL GO STATION - SNOW AND ICE CONTROL	TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)	\$555,375
PT-2012-ER-047	LANGSTAFF GO STATION - SNOW AND ICE CONTROL OF PARKING LOTS, WALKWAYS AND STAIRS	694904 ONTARIO INC O/A CURBSIDE CONSTRUCTION	\$346,500
PT-2012-ER-055	MAPLE AND KING CITY GO STATIONS SNOW AND ICE CONTROL OF PARKING LOTS, WALKWAYS AND STAIRS	694904 ONTARIO INC O/A CURBSIDE CONSTRUCTION	\$464,499
PT-2012-ER-057	WHITBY GO STATION & TRAIN LAYOVER SNOW AND ICE CONTROL OF PARKING LOTS, ROADWAYS, BUS PLATFORMS, WALKWAYS & STAIRS	FOREST RIDGE LANDSCAPING INC.	\$937,137
PT-2012-RF-058	SUPPLY AND DELIVERY OF WAYSIDE POWER EQUIPMENT	CUSTOM CONTROL PANELS INC.	\$3,582,980
PT-2012-USC-098	SUPPLY AND DELIVERY OF PORTABLE SNOW MELTING EQUIPMENT	TRECAN COMBUSTION LIMITED	\$392,075
PT-2012-USR-021	UNION STATION YORK WEST TEAMWAY TICKET COUNTER	ALPEZA GENERAL CONTRACTING INC.	\$284,487
PT-2012-WR-062	SUPPLY AND INSTALLATION OF PHOTOLUMINESCENT STRIPS AT VARIOUS LOCATIONS	ENGINEERED PLASTICS INCORPORATED	\$279,570

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Contract #	Description	Vendor	Total Price
PT-2012-WR-073	WESTON GO STATION PROVISION OF SNOW AND ICE CONTROL SERVICES	DEFINA HAULAGE LIMITED	\$187,500
PT-2012-WR-080	KITCHENER LAYOVER FACILITY SNOW & ICE CONTROL AND SEASONAL LANDSCAPING	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$213,100
PT-2012-WR-082	407 & TRAFALGAR RD PARK & RIDE & BUS LOOP SNOW & ICE CONTROL	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$166,200
PT-2012-BI-050	NEWMARKET BUS TERMINAL CONSTRUCTION OF FENCE AND PARKING REHABILITATION	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$378,645
PT-2012-BI-065	EAST GWILLIMBURY STATION -SUPPLY AND INSTALLATION OF BUS SHELTER HEATERS	MONTANA ELECTRIC INC.	\$96,800
PT-2012-RF-070	WILLOWBROOK RAIL FACILITY REPLACEMENT OF BUILDING ROOF	TRIUMPH ROOFING AND SHEET METAL INC.	\$1,907,528
PT-2012-RF-075	WILLOWBROOK RAIL FACILITY CONSTRUCTION OF LOCOMOTIVE WASH BUILDING IMPROVEMENTS	TOPSITE CONTRACTING LTD.	\$674,790
PT-2012-PI-005	RICHMOND HILL GO STATION CONSTRUCTION OF PARKING LOT EXPANSION AND REHABILITATION	RAFAT GENERAL CONTRACTOR INC.	\$3,492,408
PT-2012-PI-014	DEMOLITION SERVICES FOR 10046 AND 10050 CREDITVIEW ROAD BRAMPTON	METRIC CONTRACTING SERVICES CORP.	\$425,000

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Contract #	Description	Vendor	Total Price
PT-2012-IT-074	SUPPLY AND DELIVERY OF CISCO NETWORKING EQUIPMENT	COMPUGEN INC.	\$281,915
PT-2012-ER-045	AURORA GO STATION, NORTH MTCE. FACILITY AND HWY 404 & AURORA ROAD - SNOW AND ICE CONTROL	FOREST RIDGE LANDSCAPING INC.	\$397,528
PT-2012-BFS-135	SUPPLY AND DELIVERY OF ONE (1) AGRICULTURAL TRACTOR WITH ENCLOSED HEATED CAB	GREEN TRACTORS INC.	\$30,637
PT-2012-BUS-123	SUPPLY AND DELIVERY OF ONE (1) SPECTRUM ANALYZER	NAVAIR TECHNOLOGIES SYSTEMS SOLUTION GROUP	\$12,200
PT-2012-BUS-124	SUPPLY AND DELIVERY OF KENWOOD NXDN TYPE "C" DIGITAL – VHF RADIOS	KENWOOD ELECTRONICS CANADA INC.	\$209,655
PT-2012-IT-125	SUPPLY AND DELIVERY OF 42" OUTDOOR LIQUID CRYSTAL DISPLAY (LCD) MONITORS	ARIMCO SERVICES INC.	\$81,250
PT-2012-IT-127	SUPPLY AND DELIVERY OF CISCO NETWORK EQUIPMENT	BELL CANADA	\$142,310
PT-2012-IT-132	SUPPLY AND DELIVERY OF 55" OUTDOOR LIQUID CRYSTAL DISPLAY (LCD) MONITORS	VERTIGO DIGITAL DISPLAYS	\$68,290
PT-2012-RFA-117	WILLOWBROOK RAIL FACILITY REMOVAL AND DISPOSAL OF INDUSTRIAL WASTE	ACCUWORX INC.	\$436,056

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Contract #	Description	Vendor	Total Price
PT-2012-RFA-121	SUPPLY AND DELIVERY OF HIGH BAY LIGHTING FIXTURES	ENERGY NETWORK SERVICES INC.	\$46,737
PT-2012-SI-126	SUPPLY AND MAINTENANCE OF TEMPORARY WASHROOM FACILITIES FOR WESTON GO STATION	LOMBARDI CONSTRUCTION	\$107,686
PT-2012-BFS-135	SUPPLY AND DELIVERY OF ONE (1) AGRICULTURAL TRACTOR WITH ENCLOSED HEATED CAB	GREEN TRACTORS INC.	\$30,637
PT-2012-BUS-123	SUPPLY AND DELIVERY OF ONE (1) SPECTRUM ANALYZER	NAVAIR TECHNOLOGIES SYSTEMS SOLUTION GROUP	\$12,200
PT-2012-BUS-124	SUPPLY AND DELIVERY OF KENWOOD NXDN TYPE "C" DIGITAL - VHF RADIOS	KENWOOD ELECTRONICS CANADA INC.	\$209,655
PT-2012-IT-127	SUPPLY AND DELIVERY OF CISCO NETWORK EQUIPMENT	BELL CANADA	\$142,310
PT-2012-IT-132	SUPPLY AND DELIVERY OF 55" OUTDOOR LIQUID CRYSTAL DISPLAY (LCD) MONITORS	VERTIGO DIGITAL DISPLAYS	\$68,290
PT-2012-IT-133	SUPPLY AND DELIVERY OF CISCO WIRELESS EQUIPMENT	BELL CANADA	\$72,643
PT-2012-RF-081	WILLOWBROOK RAIL FACILITY CONSTRUCTION OF DIESEL EXHAUST FLUID STORAGE AND ENGINE OIL SYSTEM	NORTUK CONTRACTING LTD.	\$2,210,000

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Contract #	Description	Vendor	Total Price
PT-2012-RF-106	SUPPLY, ASSEMBLY AND TESTING OF AIR COMPRESSORS	COMAIRCO EQUIPMENT LTD	\$1,006,758
PT-2012-RFA-117	WILLOWBROOK RAIL FACILITY REMOVAL AND DISPOSAL OF INDUSTRIAL WASTE	ACCUWORX INC.	\$436,056
PT-2012-RFA-121	SUPPLY AND DELIVERY OF HIGH BAY LIGHTING FIXTURES	ENERGY NETWORK SERVICES INC.	\$46,737
PT-2012-SI-126	SUPPLY AND MAINTENANCE OF TEMPORARY WASHROOM FACILITIES FOR WESTON GO STATION	LOMBARDI CONSTRUCTION	\$107,686
PT-2012-BFS-139	SUPPLY AND DELIVERY OF ONE (1) SELF-PROPELLED ARTICULATING BOOM	BATTLEFIELD EQUIPMENT RENTALS	\$42,172
PT-2012-BI-077	STREETSVILLE BUS FACILITY CONSTRUCTION OF NEW BUS STORAGE AREA	R.O.M. CONTRACTORS INC. O/A ROSS CLAIR CONTRACTOR	\$3,694,547
PT-2012-IT-149	SUPPLY AND DELIVERY OF CISCO NETWORK EQUIPMENT AND MAINTENANCE RENEWAL	BELL CANADA	\$406,030
PT-2012-IT-151	SUPPLY AND DELIVERY OF VARIOUS CO-TERMINATED AUTOCAD SUBSCRIPTION RENEWALS	SOFTCHOICE CORP	\$25,488
PT-2012-RA-147	SUPPLY AND DELIVERY OF THERMAL ROLLS FOR POS DEVICES	MEDIA CASH REGISTER INC.	\$71,000

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Contract #	Description	Vendor	Total Price
PT-2012-SI-042	MAPLE GO STATION CONSTRUCTION OF BUILDING REHABILITATION	BONDFIELD CONSTRUCTION COMPANY LIMITED	\$1,481,000
PT-2012-USC-122	SUPPLY AND DELIVERY OF NEW RAIL TRACK PLANKING	PNR RAILWORKS INC.	\$281,950
PT-2012-USR-136	SUPPLY, DELIVERY AND INSTALLATION OF RECEPTION AREA AND BOARD ROOM FURNITURE	SVEND NIELSEN LTD	\$149,246