

## Public Tender Summary of Awarded Contracts (April 1, 2013 to March 31, 2014)

The following is a list of the Summary of Awards made for Public Tenders (PT) Procurements for the period April 1, 2013 to March 31, 2014

**Background:**

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

**Procurement Summary:**

There were Eighty Two (82) PT Procurements awarded during this period, as follows:

| <b>Contract #</b> | <b>Description</b>   | <b>Vendor</b>  | <b>Total Price</b> |
|-------------------|--|--|--------------------|
| PT-2012-IT-152    | SUPPLY AND DELIVERY OF TEN 46" INDOOR LCD MONITOR WITH EMBEDDED/SLIDE-IN-MODULE DIGITAL DISPLAY CONTROLLER | GLOBAL UNIFIED SOLUTION SERVICES INC.                            | \$20,707           |
| PT-2012-IT-153    | SUPPLY AND DELIVERY OF 42" AND 47" OUTDOOR LCD/LED MONITORS  | PANASONIC CANADA INC   | \$122,552          |
| PT-2012-IT-155    | SUPPLY AND DELIVERY OF 40" INDOOR COMMERCIAL GRADE LCD/LED MONITORS  | PANASONIC CANADA INC   | \$8,626            |
| PT-2012-PI-101    | ENGINEERING SERVICES FOR THE REPLACEMENT / REHABILITATION OF SHELTERS AT VARIOUS LOCATIONS                 | R.J. BURNSIDE & ASSOCIATES LIMITED                               | \$485,170          |
| PT-2012-RC-131    | PROVISION OF A CONCRETE DE-SCALING PROGRAM FOR RAILWAY BRIDGES   | CLEARWATER STRUCTURES INC.                                       | \$828,502          |
| PT-2012-RF-118    | EAST RAIL MAINTENANCE FACILITY PHASE II GRADING AND BUILDING DEMOLITION                                    | B. GOTTARDO CONSTRUCTION LIMITED                                 | \$14,268,585       |
| PT-2012-TS-087    | GEORGETOWN SOUTH PROJECT - TRACK AND SIGNAL CONSTRUCTION WESTON SUBDIVISION (MILE 1.99 - MILE 10.41)       | DUFFERIN CONSTRUCTION COMPANY A DIVISION OF HOLCIM (CANADA) INC. | \$35,889,000       |
| PT-2013-BFS-002   | OSHAWA BUS FACILITY PROVISION SEASONAL LANDSCAPING SERVICES  | HUMPHRIES LANDSCAPE SERVICES (1522655 ONTARIO LTD.)              | \$73,747           |

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|-------------------|--|---|--------------------|
| PT-2013-BFS-003   | PROVISION OF SEASONAL LANDSCAPING SERVICES AT WEST BUS FACILITY LOCATIONS          | 891511 ONTARIO LIMITED O/A ERIN MILLS GARDENING & LANDSCAPING | \$128,200          |
| PT-2012-PI-119    | BURLINGTON GO STATION CONSTRUCTION OF PARKING STRUCTURE AND WALKWAY IMPROVEMENTS   | M.N. DYNAMIC CONSTRUCTION LTD.                                | \$418,430          |
| PT-2013-ACS-032   | PROVISION OF SAME DAY COURIER SERVICES   | UNITED MESSENGERS LTD.  | \$150,000          |
| PT-2013-IT-021    | SUPPLY AND DELIVERY OF CISCO VIDEO CONFERENCING PRODUCTS                           | DIMENSION DATA CANADA INC.                                    | \$40,320           |
| PT-2013-BI-040    | SUPPLY AND DELIVERY OF EIGHT (8) PORTABLE VARIABLE MESSAGING TRAFFIC SIGNS         | ALMON EQUIPMENT LTD.  | \$151,000          |
| PT-2013-ER-017    | WINDOW CLEANING SERVICES AT VARIOUS GO TRANSIT LOCATIONS                           | ARIMCO SERVICES INC.  | \$497,920          |
| PT-2013-EX-029    | PROVISION OF OFFICE MOVING SERVICES FOR METROLINX                                  | AMJ CAMPBELL VAN LINES (AMJ CAMPBELL INC. C.O.B. AS)          | \$500,000          |
| PT-2013-IT-031    | SUPPLY AND DELIVERY OF HEWLETT-PACKARD (HP) PRINTERS AND EXTENDED HARDWARE SUPPORT | SHARENET INC  | \$51,519           |
| PT-2013-IT-044    | SUPPLY AND DELIVERY OF HEWLETT-PACKARD PRINTERS AND EXTENDED HARDWARE SUPPORT      | 1135378 ONTARIO LTD. C.O.B. AS PRINTERPLUS                    | \$39,206           |
| PT-2013-USI-012   | CONSTRUCTION OF UNION STATION, TRACK & SIGNALS FOR UP EXPRESS AND TRACK A1/B       | DAGMAR CONSTRUCTION INC.                                      | \$13,523,885       |

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|-------------------|--|--|--------------------|
| PT-2012-ER-043    | MIDDLEFIELD FACILITY CONSTRUCTION OF NEW ELECTRICAL ROOM AND ELECTRICAL IMPROVEMENTS           | STEELCORE CONSTRUCTION LTD.              | \$659,000          |
| PT-2013-BFS-056   | SUPPLY AND DELIVERY OF AGRICULTURAL TYPE 4WD DIESEL COMPACT TRACTOR WITH SPECIALTY ATTACHMENTS | KOOY BROTHERS EQUIPMENT LTD              | \$44,950           |
| PT-2013-IT-065    | SUPPLY, DELIVERY AND INSTALLATION OF CISCO EQUIPMENT AND X20 SOFTWARE                          | TELUS COMMUNICATIONS COMPANY             | \$1,050,911        |
| PT-2013-BF-052    | BRAMPTON BUS FACILITY CONSTRUCTION OF NEW CONCRETE PAVING                                      | LAYCON CONSTRUCTION SERVICES INC.        | \$136,500          |
| PT-2013-BFS-046   | PICK-UP, RETREADING , DELIVERY AND UNLOADING OF TRANSIT BUS TIRES                              | TIREMASTER LIMITED                       | \$654,295          |
| PT-2013-BFS-072   | SUPPLY TWO (2) DIESEL POWERED 4X4 SIDE-BY-SIDE UTILITY VEHICLES WITH PTO                       | ALLAN BYERS' EQUIPMENT LTD.              | \$51,600           |
| PT-2013-IT-049    | SUPPLY, DELIVERY AND INSTALLATION OF CISCO WIRELESS EQUIPMENT AND SITE SURVEYS                 | BELL CANADA                              | \$513,244          |
| PT-2013-IT-051    | SUPPLY, DELIVERY AND INSTALLATION OF TWO ORACLE SERVERS  | ECLIPSYS SOLUTIONS INC.                  | \$348,781          |
| PT-2013-PI-037    | OSHAWA GO STATION CONSTRUCTION OF NEW PARKING LOT AREA   | BLACKSTONE PAVING & CONSTRUCTION LIMITED | \$877,582          |
| PT-2013-RCR-020   | SUPPLY AND DELIVERY OF RAILWAY SWITCH MATERIAL   | PNR RAILWORKS INC.                       | \$936,870          |

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|-------------------|---|---------------------------------------|--------------------|
| PT-2012-ER-142    | DANFORTH AND WHITBY GO STATIONS CONSTRUCTION OF SUMP PUMP UPGRADES                            | RAPID PLUMBING INC.                   | \$181,500          |
| PT-2013-IT-070    | SUPPLY AND DELIVERY OF CISCO EQUIPMENT  | BELL CANADA                           | \$59,624           |
| PT-2012-USI-019   | CONSTRUCTION OF A RETAINING WALL SYSTEM AT 18 LOWER JARVIS STREET                             | TOPSITE CONTRACTING LTD.              | \$533,167          |
| PT-2013-BI-086    | SUPPLY AND DELIVERY OF FOUR (4) PORTABLE VARIABLE MESSAGING TRAFFIC SIGNS                     | ALMON EQUIPMENT LTD.                  | \$74,400           |
| PT-2013-BUS-055   | METROLINX TRAIN CONSIST COMMUNICATIONS EQUIPMENT MAINTENANCE PROGRAM                          | BK ELECTRONICS (1281418 ONTARIO LTD.) | \$1,935,000        |
| PT-2013-ER-099    | SUPPLY DELIVERY AND SET UP OF A PORTABLE BUILDING   | NRB INC.                              | \$35,550           |
| PT-2013-IT-079    | SUPPLY AND DELIVERY OF MICROSOFT ENTERPRISE SOFTWARE LICENSES AND SOFTWARE ASSURANCE PRODUCTS | CDW CANADA INC.                       | \$2,886,717        |
| PT-2013-RF-013    | WILLOWBROOK RAIL FACILITY CONSTRUCTION OF PM BAY WAYSIDE UPGRADES                             | PLAN GROUP INC.                       | \$698,000          |
| PT-2013-RF-036    | WILLOWBROOK RAIL FACILITY CONSTRUCTION OF A CONSIST WASH BUILDING                             | TOPSITE CONTRACTING LTD.              | \$1,997,000        |
| PT-2013-WR-077    | COOKSVILLE GO STATION SNOW & ICE CONTROL FOR PARKING LOTS AND WALKWAYS                        | CEDAR SPRINGS LANDSCAPE GROUP LTD.    | \$376,500          |

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|-------------------|--|---|--------------------|
| PT-2013-WR-088    | PROVISION OF JANITORIAL SERVICES FOR WEST REGION OFFICES   | CHEEMA CLEANING SERVICES LIMITED                    | \$215,511          |
| PT-2013-BFS-073   | SUPPLY AND DELIVERY OF ONE 48V 4 WHEEL ELECTRIC POWERED FORKLIFT & CHARGER                                       | HEWITT MATERIAL HANDLING INC.                       | \$25,900           |
| PT-2013-BFS-096   | STEEPROCK BUS FACILITY SNOW AND ICE CONTROL  | 1216951 ONTARIO LTD. O/A DARSAN CONTRACTING         | \$97,850           |
| PT-2013-BFS-097   | SNOW AND ICE CONTROL AT VARIOUS WEST BUS FACILITIES  | PACIFIC PAVING LIMITED                              | \$417,000          |
| PT-2013-BI-010    | CONSTRUCTION OF UNION STATION BUS TERMINAL, CANOPY IMPROVEMENTS  | MARTINWAY CONTRACTING LIMITED                       | \$1,295,600        |
| PT-2013-CR-084    | TEMPORARY STAFFING FOR CUSTOMER SERVICE & MARKETING SUPPORT ROLES ON AN AS REQUIRED BASIS                        | DRAKE INTERNATIONAL INC.                            | \$225,146          |
| PT-2013-ER-054    | SNOW AND ICE CONTROL OF RAIL PLATFORMS ON THE BARRIE, RICHMOND HILL, AND STOUFFVILLE CORRIDORS                   | TRISAN CONSTRUCTION (614128 ONTARIO LTD C.O.B. AS)  | \$2,979,613        |
| PT-2013-ER-058    | SNOW AND ICE CONTROL OF PARKING LOTS, WALKWAYS AND STAIRS AT LINCOLNVILLE GO STN. TRAIN & BUS STORAGE FACILITIES | TBG LANDSCAPE INC.                                  | \$846,358          |
| PT-2013-ER-059    | SNOW AND ICE CONTROL AT OSHAWA GO STATION  | HUMPHRIES LANDSCAPE SERVICES (1522655 ONTARIO LTD.) | \$831,798          |
| PT-2013-PI-024    | CONSTRUCTION OF SECURITY UPGRADES KODAK BUILDING PROPERTY  | R-CHAD GENERAL CONTRACTING INC.                     | \$710,750          |

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|-------------------|--|------------------------------------|--------------------|
| PT-2013-RF-001    | WILLOWBROOK RAIL FACILITY CONSTRUCTION OF FACILITY UPGRADES  | MRP BUILDERS-ENGINEERS INC.        | \$11,181,000       |
| PT-2013-RFA-075   | REMOVAL AND DISPOSAL SERVICES FOR FLUORESCENT TUBES, MERCURY VAPOUR, METAL HALIDES AND HIGH PRESSURE SODIUM LAMPS AT VARIOUS LOCATIONS | AEVITAS INC.                       | \$84,600           |
| PT-2013-SI-015    | CONSTRUCTION OF PORTABLE TICKET SALES BOOTHS   | NRB INC.                           | \$1,354,580        |
| PT-2013-WR-076    | ACTON AND GUELPH GO STATION SNOW & ICE CONTROL   | CEDAR SPRINGS LANDSCAPE GROUP LTD. | \$417,200          |
| PT-2013-WR-078    | CLARKSON GO STATION SNOW & ICE CONTROL FOR PARKING LOTS AND PARKING DECK   | CEDAR SPRINGS LANDSCAPE GROUP LTD. | \$1,020,000        |
| PT-2013-WR-085    | GEORGETOWN GO STATION SNOW & ICE CONTROL FOR PARKING LOT/WALKWAYS/PLATFORMS  | CEDAR SPRINGS LANDSCAPE GROUP LTD. | \$284,000          |
| PT-2013-WR-089    | SNOW & ICE AND SEASONAL LANDSCAPING FOR THE GRIMSBY PARK & RIDE  | CEDAR SPRINGS LANDSCAPE GROUP LTD. | \$231,550          |
| PT-2013-BFS-103   | SUPPLY AND DELIVERY THREE (3) MID-SIZED RIDER FLOOR SWEEPER SCRUBBERS  | TENNANT SALES & SERVICE CANADA ULC | \$179,452          |
| PT-2013-EX-074    | PROVISION OF SECURITY/CONCIERGE SERVICE FOR HEAD OFFICE UNION STATION WEST WING  | NEPTUNE SECURITY SERVICES INC.     | \$90,015           |
| PT-2013-IT-116    | SUPPLY OF AUTODESK ANNUAL LICENSES   | SOLIDCAD SOLUTIONS                 | \$45,240           |

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| PT-2013-IT-121    | SUPPLY AND DELIVERY OF TEN 47" OUTDOOR COMMERCIAL GRADE LCD MONITORS                      | COM-NET SOFTWARE SPECIALISTS (SIGNATURE TECHNOLOGIES INC. C.O.B. AS) | \$49,336           |
| PT-2013-RAD-104   | SUPPLY AND DELIVERY OF BIDIRECTIONAL RADIO AMPLIFIERS                                     | NAVAIR TECHNOLOGIES SYSTEMS SOLUTION GROUP                           | \$109,450          |
| PT-2013-BFS-110   | SUPPLY AND DELIVERY OF ONE (1) AGRICULTURAL TYPE TRACTOR                                  | KOOY BROTHERS EQUIPMENT LTD  | \$38,000           |
| PT-2013-IT-137    | SUPPLY AND DELIVERY OF FOUR (4) HP COLOR LASERJET ENTERPRISE M880Z MULTIFUNCTION PRINTERS | CELLANET INC.  | \$56,091           |
| PT-2013-RSV-117   | PROVISION OF RAIL CREW SHUTTling SERVICES   | 2379078 ONTARIO INC. O/A CROWN TAXI                                  | \$167,889          |
| PT-2013-SAF-093   | SUPPLY OF VEHICLE TOWING AND IMPOUND SERVICES FOR GO TRANSIT                              | ABRAMS (1512081 ONTARIO LTD. C.O.B. AS)                              | \$762,825          |
| PT-2013-BFS-126   | SUPPLY AND DELIVERY OF ONE (1) DIESEL POWERED SELF-PROPELLED TELESCOPIC BOOM              | BATTLEFIELD EQUIPMENT RENTALS  | \$81,609           |
| PT-2013-BFS-133   | SUPPLY AND DELIVERY OF ONE (1) 4WD DIESEL LOADER  | STRONGCO LIMITED PARTNERSHIP   | \$79,500           |
| PT-2013-BFS-134   | SUPPLY AND DELIVERY OF ONE (1) SELF-PROPELLED AERIAL WORK PLATFORM                        | RI-GO LIFT TRUCK LTD.  | \$20,000           |
| PT-2013-BI-035    | CONSTRUCTION OF BRT WEST SEGMENT 1B   | DUFFERIN CONSTRUCTION COMPANY A DIVISION OF HOLCIM (CANADA) INC.     | \$28,726,276       |

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|-------------------|---|---|--------------------|
| PT-2013-CON-125   | SUPPLY AND DELIVERY OF STOCK SIGNAGE OF VARIOUS TYPES                                 | 9030-5814 QUEBEC INC. (SPECTRALITE)             | \$16,322           |
| PT-2013-CON-129   | SUPPLY AND DELIVERY OF A SIGNAGE FLATBED APPLICATOR                                   | N.D. GRAPHIC PRODUCTS LIMITED                   | \$21,999           |
| PT-2013-PI-095    | SUPPLY, STORAGE AND DELIVERY OF HEATED RAIL PLATFORM SHELTERS AND FIXTURES            | DAYTECH LIMITED                                 | \$518,795          |
| PT-2013-WR-091    | PARK AND RIDE FACILITY MAINTENANCE SERVICES FOR THE WEST REGION                       | ARIMCO SERVICES INC.                            | \$33,480           |
| PT-2013-BFS-119   | HEAVY DUTY VEHICLE HOIST INSPECTION SERVICES AT VARIOUS BUS MAINTENANCE FACILITIES    | ADG FORWARD CANADA INC.                         | \$121,050          |
| PT-2013-BFS-138   | SUPPLY AND DELIVERY OF ONE (1) 3,500 LBS CAPACITY ELECTRIC POWERED FORKLIFT & CHARGER | J.H. RYDER MACHINERY LIMITED                    | \$32,449           |
| PT-2013-BFS-155   | ONE (1) NEW AGRICULTURAL TYPE COMPACT DIESEL 4WD FACTORY CAB TRACTOR                  | GREEN TRACTORS INC.                             | \$33,059           |
| PT-2013-IT-109    | SUPPLY AND DELIVERY OF HP OEM TONER AND ACCESSORIES FOR VARIOUS PRINTERS              | 1135378 ONTARIO LTD. C.O.B. AS PRINTERPLUS      | \$927,116          |
| PT-2013-RCR-115   | SUPPLY, DELIVERY AND UNLOADING OF NEW RAILWAY TRACK MATERIALS                         | 2289920 ONTARIO LTD. O/A CRAWFORD RAIL PRODUCTS | \$3,103,951        |
| PT-2013-RFA-101   | INSTALLATION OF HEATING, VENTILATING AND AIR-CONDITIONING SYSTEM                      | DAEL THERMAL GROUP INC.                         | \$80,800           |



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| PT-2013-RFA-156   | SUPPLY AND DELIVERY OF HAND TOOLS AND TOOL STORAGE BOXES                   | FASTENAL CANADA LTD.   | \$47,205           |
| PT-2013-SAF-122   | PROVISION OF EMPLOYMENT CANDIDATE BACKGROUND CHECK SERVICES FOR METROLINX  | 8313784 CANADA INC. GW PRE.<br>EMPLOYMENT SCREENING OF GARDA | \$29,250           |
| PT-2013-SI-107    | SUPPLY, STORAGE AND DELIVERY OF RAIL PLATFORM LIGHT STANDARDS AND FIXTURES | LOC PAVE CONSTRUCTION LIMITED                                | \$786,510          |