

## Public Tender Summary of Awarded Contracts (April 1, 2014 to March 31, 2015)

The following is a list of the Summary of Awards made for Public Tenders (PT) Procurements for the period April 1, 2014 to March 31, 2015

**Background:**

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

**Procurement Summary:**

There were One Hundred and Six (106) PT Procurements awarded during this period, as follows:

Contract #	Description	Vendor	Total Price
PT-2013-BFS-144	REBUILDING SERVICES FOR DETROIT DIESEL SERIES 60 ENGINES	SN DIESEL SERVICE (A DIVISION OF TOKMAKJIAN INC.)	\$345,879
PT-2013-BFS-145	REBUILDING SERVICES FOR CUMMINS ISL/ISM/ISX SERIES BUS ENGINES	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC.	\$873,099
PT-2013-BFS-149	SUPPLY AND DELIVERY OF SHOP TOWELS AT VARIOUS BUS FACILITIES LOCATIONS	G & K SERVICES CANADA INC.	\$101,348
PT-2013-BFS-150	SUPPLY AND DELIVERY OF BUS LUBRICANTS AND BULK FLUIDS	WAJAX POWER SYSTEMS	\$1,457,244
PT-2013-BFS-153	REBUILDING OF BUS ELECTRICAL COMPONENTS ON AN EXCHANGE BASIS	STANFORD ELECTRIC REBUILDERS LTD	\$592,245
PT-2013-BI-050	CONSTRUCTION OF BUS STOP IMPROVEMENTS AT KINGSTON AND PORT UNION ROADS	ASHLAND PAVING LTD.	\$126,708

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PT-2013-ER-123	LANDSCAPING SERVICES AT VARIOUS LAKESHORE EAST AND STOUFFVILLE CORRIDOR GO STATIONS	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$933,256
PT-2013-IT-152	SUPPLY AND DELIVERY OF 42", 47" AND 55" OUTDOOR COMMERCIAL GRADE LCD/LED MONITORS	ARTIS ALARMS INC	\$565,088
PT-2013-BFS-159	SUPPLY AND DELIVERY OF FIVE (5) ELECTRIC DRIVE HEAVY DUTY UTILITY VEHICLES	CANADIAN ELECTRIC VEHICLES	\$162,240
PT-2013-BI-141	HIGHWAY 407 & TRAFALGAR ROAD CARPOOL LOT CONSTRUCTION OF A NEW BUS SHELTER	DUFFERIN CONSTRUCTION COMPANY A DIVISION OF HOLCIM (CANADA) INC.	\$265,258
PT-2013-MP-143	PASSENGER COUNTS FOR ALL GO RAIL STATIONS DURING SPRING AND FALL 2014	ONTARIO TRAFFIC INC.	\$173,650
PT-2013-PCS-112	RENTAL OF WATER COOLER AND SUPPLY OF SPRING WATER AND DRINKING CUPS	CEDAR SPRINGS BOTTLED WATER, A DIVISION OF HAYHOE EQUIPMENT LTD.	\$243,675
PT-2013-RF-136	CONSTRUCTION OF LEWIS ROAD, HAMILTON, NEW TRAIN LAYOVER FACILITY	GS WARK LIMITED	\$19,075,176
PT-2014-IT-011	SUPPLY AND DELIVERY OF EIGHTY SIX (86) 46" INDOOR LCD MONITOR WITH EMBEDDED/SLIDE-IN-MODULE DIGITAL DISPLAY CONTROLLER	WESTBURY NATIONAL SHOW LTD.	\$191,092
PT-2014-VM-015	SUPPLY AND DELIVERY OF PDS HAND-HELD POS (HHPOS) DEVICES	OCR CANADA LTD	\$25,293
PT-2013-RF-102	CONSTRUCTION OF DIESEL SHOP HVAC UPGRADES AT THE WILLOWBROOK RAIL MAINTENANCE FACILITY	MRP BUILDERS-ENGINEERS INC.	\$3,791,000

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PT-2013-WR-028	PROVISION OF PAVEMENT LINE MARKING AT VARIOUS LOCATIONS	STRIPES PAVEMENT MARKINGS INC.	\$615,750
PT-2014-BF-009	UPGRADES TO METROLINX BUS WASH SYSTEM WITH NEW REAR BRUSH SYSTEM	UNIQUE CLEANING SYSTEMS INC. (USC) -A NATIONAL WASH COMPANY	\$238,471
PT-2014-RIS-006	PROVISION OF INSURANCE ADJUSTING SERVICES FOR METROLINX	GRANITE CLAIMS SOLUTIONS LP	\$500,000
PT-2013-BFS-151	SUPPLY AND DELIVERY OF DIESEL EXHAUST FLUID AT VARIOUS METROLINX FACILITIES	MACEWEN PETROLEUM INC	\$605,382
PT-2013-CIG-147	GEORGETOWN SOUTH CORRIDOR CONSTRUCTION OF NOISE WALL AND FENCING	BRENNAN PAVING & CONSTRUCTION LTD.	\$77,270,490
PT-2013-PI-140	OLD CUMMER GO STATION CONSTRUCTION OF PARKING LOT REHABILITATION	BLACKSTONE PAVING & CONSTRUCTION LIMITED	\$1,662,432
PT-2013-UST-094	CONSTRUCTION OF A NEW TICKET BOOTH AT BAY EAST TEAMWAY, UNION STATION	M.N. DYNAMIC CONSTRUCTION LTD.	\$285,541
PT-2014-IT-030	SUPPLY, DELIVERY AND INSTALLATION OF CISCO WIRELESS EQUIPMENT FOR WILLOWBROOK RAIL MAINTENANCE FACILITY	BELL CANADA	\$154,348
PT-2014-RFA-012	INSPECTION MAINTENANCE AND REPAIRS OF FIRE PROTECTION SYSTEMS AT VARIOUS LOCATIONS	MIRCOM ENGINEERED SYSTEMS	\$151,896

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PT-2014-RFA-033	SUPPLY AND DELIVERY OF TOOLS AND TOOL BOXES	FASTENAL CANADA LTD.	\$23,836
PT-2014-WR-013	MALTON GO STATION CONSTRUCTION OF PARKING AREA EXPANSION	MELROSE PAVING COMPANY LIMITED	\$166,693
PT-2013-BFS-135	SUPPLY, DELIVERY AND UNLOADING OF FLEET MAINTENANCE HARDWARE AT VARIOUS BUS FACILITIES	CLASS C SOLUTIONS GROUP A BUSINESS OF MSC INDUSTRIAL SUPPLY CO.	\$168,365
PT-2013-RCM-068	SUPPLY AND INSTALL FENCING ON VARIOUS RIGHT OF WAY SUBDIVISIONS	LOC PAVE CONSTRUCTION LIMITED	\$900,000
PT-2013-USI-043	SUPPLY AND DELIVERY OF SWITCH MACHINES FOR THE USRC	PNR RAILWORKS INC.	\$6,412,222
PT-2014-BBS-043	SUPPLY AND DELIVERY OF PORTABLE COIN CHANGERS	GARDEL METAL PRODUCTS INCORPORATED	\$198,000
PT-2014-BFS-042	SUPPLY AND DELIVERY OF ONE 48V 4 WHEEL ELECTRIC POWERED FORKLIFT & CHARGER	WAJAX INDUSTRIES LIMITED	\$59,600
PT-2014-IT-021	SUPPLY OF AUTODESK AUTOCAD 2015 COMMERCIAL LICENSES	CANSEL SURVEY EQUIPMENT INC.	\$40,326
PT-2014-IT-031	SUPPLY AND DELIVERY OF CISCO NETWORK INFRASTRUCTURE EQUIPMENT	BELL CANADA	\$1,138,955
PT-2014-IT-040	SUPPLY AND DELIVERY OF SYMANTEC NETBACKUP LICENSES AND SUPPORT	TERAMACH TECHNOLOGIES INC.	\$317,487
PT-2014-PI-002	PICKERING GO STATION PARKING STRUCTURE - COMPLETION OF CAR COUNTING SYSTEM INSTALLATION	DUPLEX ELECTRICAL LTD.	\$492,787
PT-2014-RCR-051	DESIGN, SUPPLY, AND DELIVER GAUGE PLATES FOR TRACK SWITCHES	VOESTALPINE NORTRAK INC.	\$29,640

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PT-2014-RFA-067	RICHMOND HILL RAIL LAYOVER SUPERVISION OF GROUNDS KEEPING AND LANDSCAPING	FOREST RIDGE LANDSCAPING INC.	\$18,875
PT-2013-SI-128	MAPLE GO STATION, CONSTRUCTION OF ELECTRICAL SERVICE UPGRADES	CITY ELECTRIC INC	\$560,000
PT-2014-BFS-045	SUPPLY AND DELIVERY OF ONE (1) NEW ELECTRIC SCISSOR LIFT	HERTZ EQUIPMENT RENTAL CORP	\$23,178
PT-2014-BFS-065	PICK-UP, RETREADING , DELIVERY AND UNLOADING OF GO TRANSIT BUS TIRES	ATTERSLEY TIRE SERVICE INC	\$842,200
PT-2014-BFW-044	SUPPLY AND DELIVERY OF A ELECTRO/MECHANICAL SHEAR	WESTWAY MACHINERY LTD.	\$34,750
PT-2014-ER-048	MANUFACTURE SUPPLY AND DELIVERY OF SIGNAGE POSTS AND ACCESSORIES	UCC INDUSTRIES INTERNATIONAL INC.	\$1,355,554
PT-2014-IT-018	SUPPLY AND DELIVERY OF A CISCO COMMUNICATION CONSOLE	BELL CANADA	\$800,962
PT-2014-IT-032	SUPPLY AND DELIVERY OF CISCO NETWORK MEDIA PLAYERS	TELUS COMMUNICATIONS COMPANY	\$290,700
PT-2014-RCR-075	SUPPLY AND INSTALLATION OF A FIBERGLASS STORAGE SHED	RM PRODUCTS LTD.	\$48,500
PT-2014-BFS-069	EAST GWILLIMBURY BUS FACILITY SNOW AND ICE CONTROL	TBG LANDSCAPE INC.	\$307,000
PT-2014-BUS-007	REFURBISHMENT OF VARIOUS HIGHWAY BUSES FOR METROLINX	EASTWAY (1555314) ONTARIO INC.	\$3,558,036
		MTB TRANSIT SOLUTIONS INC.	\$5,269,686

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PT-2014-ER-034	RUTHERFORD GO STATION SNOW AND ICE CONTROL OF PARKING LOTS, BUS LOOP AND WALKWAYS	ACROSS CANADA CONSTRUCTION LTD.	\$492,000
PT-2014-IT-066	SUPPLY OF 10 (TEN) BMC SERVICE DESK EXPRESS SUITE LICENSES	ISA - INFORMATION SYSTEMS ARCHITECTS INC.	\$31,300
PT-2014-PI-005	AJAX GO STATION CONSTRUCTION FOR THE REHABILITATION OF THE EXISTING SOUTH PARKING LOT	HARVIE CONSTRUCTION INC.	\$4,199,548
PT-2014-PI-028	APPLEBY GO STATION CONSTRUCTION OF PARKING LOT IMPROVEMENTS	HARVIE CONSTRUCTION INC.	\$5,431,328
PT-2014-RF-039	WILLOWBROOK FACILITY CONSTRUCTION OF FACILITY UPGRADES	M.N. DYNAMIC CONSTRUCTION LTD.	\$2,179,176
PT-2014-RFA-035	RICHMOND HILL RAIL LAYOVER SNOW AND ICE CONTROL	TBG LANDSCAPE INC.	\$274,100
PT-2014-WR-059	APPLEBY & BRONTE GO STATIONS SNOW AND ICE CONTROL	CEDAR SPRINGS LANDSCAPE GROUP LTD.	\$756,000
PT-2014-WR-062	ALDERSHOT, BURLINGTON, APPLEBY GO STATIONS SNOW AND ICE CONTROL OF RAIL PLATFORMS	CSL GROUP LTD.	\$870,280
PT-2014-WR-064	BRONTE, OAKVILLE AND CLARKSON GO STATIONS SNOW AND ICE CONTROL OF RAIL PLATFORMS	CSL GROUP LTD.	\$926,055
PT-2013-BI-139	CONSTRUCTION OF RENFORTH GATEWAY PROJECT	DUFFERIN CONSTRUCTION COMPANY A DIVISION OF HOLCIM (CANADA) INC.	\$66,467,645
PT-2014-BFS-081	SUPPLY AND DELIVERY OF THREE (3) DIESEL POWERED 4X4 SIDE-BY-SIDE UTILITY VEHICLES WITH ATTACHMENTS	ALLAN BYERS' EQUIPMENT LTD.	\$96,686

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PT-2014-CON-038	SUPPLY AND DELIVERY OF STATIC SIGNAGE AT UNION STATION ON AN EMERGENT BASIS	ZIP SIGNS LTD.	\$225,000
		STRACOR INC.	\$225,000
PT-2014-IT-083	SUPPLY AND DELIVERY OF CISCO NETWORK EQUIPMENT	NATIONWIDE AUDIO VISUAL CO.	\$139,999
PT-2014-PI-004	STOUFFVILLE GO STATION CONSTRUCTION OF WEST PARKING LOT	LOC PAVE CONSTRUCTION LIMITED	\$1,323,000
PT-2014-RF-010	CONSTRUCTION SERVICES EMERGENT WORKS, METROLINX RAIL CORRIDOR INFRASTRUCTURE	MRP BUILDERS-ENGINEERS INC.	\$3,000,000
		RUTHERFORD CONTRACTING LTD.	\$3,000,000
PT-2014-RFA-072	JANITORIAL AND CLEANING SERVICES AT 335 JUDSON STREET	HALLCON CLEANING	\$70,178
PT-2014-UST-076	SUPPLY OF SUPPORT BRACKETS AND NEMA ELECTRICAL ENCLOSURES	MINELEC LTD.	\$83,161
PT-2014-VM-091	SUPPLY AND DELIVERY OF PDS HAND-HELD POS (HHPOS) & ACCESSORIES	OCR CANADA LTD	\$155,381
PT-2014-WR-049	ETOBICOKE NORTH & MALTON GO STATIONS SNOW AND ICE CONTROL FOR PARKING LOTS & WALKWAYS	1216951 ONTARIO LTD. O/A DARSAN CONTRACTING	\$455,890
PT-2014-WR-061	SNOW & ICE CONTROL - AT THREE (3) PARK & RIDE LOTS ON THE 407 CORRIDOR	JACK GREEDY LTD.	\$171,750
PT-2014-WR-063	PORT CREDIT, LONG BRANCH, MIMICO AND EXHIBITION GO STATIONS SNOW AND ICE CONTROL OF RAIL PLATFORMS	HUMBERVIEW MAINTENANCE GROUP LTD.	\$971,100

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PT-2014-BFS-071	SUPPLY AND DELIVERY OF HVAC FILTERS TO VARIOUS LOCATIONS	TAFF-GUARD FILTRATION	\$97,809
PT-2014-BFS-087	SUPPLY AND DELIVERY OF BUS LONG/EXTENDED LIFE ENGINE COOLANT TO VARIOUS METROLINX FACILITIES	INTER ATLAS CHEMICAL INC.	\$532,310
PT-2014-CON-078	BRANDING WRAPPING FOR TICKET VENDING MACHINES ON AN EMERGENT BASIS	ALPINE GRAPHIC PRODUCTIONS LTD.	\$300,000
PT-2014-ER-094	PROVISION OF INTERIOR EXTERIOR PAINTING SERVICES AT VARIOUS EAST REGION FACILITIES ON AN EMERGENT BASIS	STAR PAINTING & REPAIRS LTD.	\$1,566,500
PT-2014-IT-082	SUPPLY OF AUTODESK ANNUAL LICENSES	CDW CANADA INC.	\$147,596
PT-2014-IT-089	SUPPLY AND DELIVERY OF ACROBAT PROFESSIONAL MLP TERM W MAINT[ETLA]	SHI CANADA U.L.C.	\$196,880
PT-2014-RF-077	WILLOWBROOK RAIL FACILITY DEMOLITION OF MULTIPLE BUILDINGS	JMX CONTRACTING INC.	\$428,000
PT-2014-RFA-079	SUPPLY AND DELIVERY OF HIGH BAY LED LIGHT FIXTURES	ROBERTSON ELECTRIC WHOLESALE	\$33,000
PT-2014-BFS-103	SUPPLY AND DELIVERY OF VARIOUS BEARINGS FOR MCI D4500 BUSSES	FLEETBRAKE ONTARIO LIMITED	\$157,973
PT-2014-BFS-106	SUPPLY AND DELIVERY OF MOTOR COACH BRAKE CHAMBERS	WAJAX POWER SYSTEMS	\$52,000
PT-2014-BFS-109	SUPPLY AND DELIVERY OF MCI D4500 BUS BENDIX AIR DRYER COMPONENTS	VISION TRUCK GROUP	\$161,069
PT-2014-BFS-111	SUPPLY AND DELIVERY OF WHEEL CHAIR LIFT CONTROL FOR MCI D4500 BUS	CITY VIEW BUS SALES LTD.	\$63,672



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PT-2014-BFS-115	SUPPLY AND DELIVERY OF STARTING MOTORS FOR MCI D4500 COACHES	TRANSAXLE PARTS INC	\$50,990
PT-2014-CON-088	INSTALLATION, MAINTENANCE AND REMOVAL OF PROJECT BILLBOARD ON AN EMERGENT BASIS	CSL GROUP LTD.	\$340,595
PT-2014-IT-110	SUPPLY AND DELIVERY OF CISCO NETWORK EQUIPMENT	NATIONWIDE AUDIO VISUAL CO.	\$52,151
PT-2014-BF-107	SUPPLY AND INSTALLATION OF FOUR HIGH VOLUME LOW SPEED FANS (HVLS)	BOCA CONSTRUCTION LTD.	\$60,000
PT-2014-BFS-086	SUPPLY AND DELIVERY OF BUS WASH SOAP AND CHEMICALS TO VARIOUS METROLINX BUS FACILITIES	DUBOIS CHEMICALS	\$54,226
PT-2014-BFS-118	SUPPLY AND DELIVERY OF PROHEAT X45 24V COOLANT PUMPS	WAJAX POWER SYSTEMS	\$55,132
PT-2014-RAD-102	SUPPLY AND INSTALLATION OF STANDBY GENERATORS AT VARIOUS LOCATIONS	FERGUSON ELECTRIC COMPANY LTD.	\$256,000
PT-2014-RAD-117	SUPPLY AND DELIVERY OF TEN (10) RADIO SIGNAL BOOSTER UNITS	NAVAIR TECHNOLOGIES SYSTEMS SOLUTION GROUP	\$279,810
PT-2014-UP-122	SUPPLY AND DELIVERY OF WHEELCHAIR LIFTS FOR UP EXPRESS SERVICES	ADAPTIVE ENGINEERING INC.	\$93,350
PT-2014-BFS-129	REBUILDING AND REINSTALLATION OF CATERPILLAR BUS ENGINES	TOROMONT CAT, A DIVISION OF TOROMONT INDUSTRIES LTD	\$1,261,566
PT-2014-BFS-130	SUPPLY & DELIVERY OF KITS - FASTENER FRONT/TAG HUB D4500 DISC BRAKE	TRANSAXLE PARTS INC	\$21,387
PT-2014-BFS-131	SPECTROGRAPHIC LABORATORY ANALYSIS OF FLUIDS USED IN GO TRANSIT'S HEAVY DUTY BUS FLEET.	ALS LABORATORY GROUP, PRIBOLOGY DIVISION	\$120,300

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PT-2014-BFS-136	SUPPLY & DELIVERY OF PROHEAT COMPRESSOR PARTS FOR MCI D4500 COACHES	WAJAX POWER SYSTEMS	\$41,528
PT-2014-BFS-142	SUPPLY & DELIVERY OF SENSOR - LOW COOLANT FOR MCI D4500 BUS	MCI SERVICE PARTS INC.	\$43,200
PT-2014-BFS-145	SUPPLY & DELIVERY OF COOLER - CHARGED AIR ENGINE CAT 13+/CUMMINS FOR MCI D4500 BUS	WAJAX POWER SYSTEMS	\$48,236
PT-2014-BP-134	SUPPLY AND DELIVERY OF KITCHEN EQUIPMENT	NELLA CUTLERY NORFINCH	\$31,021
PT-2014-ER-073	FOR THE PROVISION OF BUCKET TRUCK RENTAL TO REPLACE OVERHEAD LIGHTING AT VARIOUS GO TRANSIT LOCATIONS	LANGLEY UTILITIES CONTRACTING LTD.	\$787,382
PT-2014-PI-047	BURLINGTON GO STATION CONSTRUCTION OF PARKING LOT IMPROVEMENTS	FOUR SEASONS SITE DEVELOPMENT LTD.	\$4,093,367
PT-2014-RF-036	MIMICO GO STATION - CONSTRUCTION OF A NEW TRAIN LAYOVER FACILITY	FOUR SEASONS SITE DEVELOPMENT LTD.	\$15,164,035
PT-2014-RF-058	WILLOWBROOK RAIL FACILITY CONSTRUCTION OF SANDING TOWER UPGRADES	MRP BUILDERS-ENGINEERS INC.	\$1,730,544
PT-2014-RFA-126	SUPPLY AND DELIVERY OR ONE (1) PORTABLE LIGHT TOWER TRAILER WITH GENERATOR	BATTLEFIELD EQUIPMENT RENTALS	\$36,093
PT-2014-RFA-141	SUPPLY AND DELIVERY OF MACHINE TOOLS AT THE WILLOWBROOK RAIL FACILITY	MIRCONEX INC.	\$39,340
PT-2014-VM-143	SUPPLY AND DELIVERY OF PDS HAND-HELD PARA PILOT MFTP DEVICES & ACCESSORIES	OCR CANADA LTD	\$66,454
PT-2014-WR-101	YORKDALE BUS TERMINAL PROVISION OF JANITORIAL SERVICES	ECO LIVING CLEANERS INC.	\$422,949

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PT-2014-WR-138	MANUFACTURE, SUPPLY AND DELIVERY OF EXTERIOR GARBAGE/RECYCLING CONTAINERS	ENVYROZONE INC	\$191,365