

Public Tender Summary of Awarded Contracts (April 1, 2015 to March 31, 2016)

The following is a list of the Summary of Awards made for Public Tenders (PT) Procurements for the period April 1, 2015 to March 31, 2016

Background:

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

Procurement Summary:

There were One Hundred Fifteen (115) PT Procurements awarded during this period, as follows:

Contract #	Description	Vendor	Total Price
PT-2013-BI-080	CONSTRUCTION OF PARK AND RIDE / CARPOOL LOT AT HWY 404 AND DAVIS DRIVE	LOC PAVE CONSTRUCTION LIMITED	\$3,127,000
PT-2014-BFS-133	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.	(\$50,985)
PT-2014-BFS-149	TWO (2) AGRICULTURAL TYPE 4WD DIESEL TRACTORS	GREEN TRACTORS INC.	\$66,600
PT-2014-BFS-157	TENDER FOR INDOOR/OUTDOOR STORAGE FOR UP TO EIGHT (8) GO BUSES IN THE BARRIE AREA	TOKMAKJIAN INC.	\$55,655
PT-2014-BFS-158	SUPPLY & DELIVERY OF MODULE - CONTROL PROHEAT FOR MCI D4500 BUS	FLEETBRAKE ONTARIO LIMITED	\$40,470
PT-2014-CON-144	SUPPLY AND INSTALLATION OF WAYFINDING AND SIGNAGE FOR GO TRANSIT STATIONS FOR THE PAN AM AND PARAPAN AM GAMES	ZIP SIGNS LTD.	\$251,788
PT-2014-IT-139	SUPPLY AND DELIVERY OF A CISCO ATHOC SYSTEM	SOFTCHOICE CORP	\$257,113
PT-2014-MP-112	PROVISION OF PASSENGER COUNT SERVICES FOR ALL GO RAIL STATIONS	ONTARIO TRAFFIC INC.	\$631,839

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Contract #	Description	Vendor	Total Price
PT-2014-RCR-152	SUPPLY AND DELIVERY OF RAILWAY TRACK TIES	CRAWFORD RAIL PRODUCTS	\$2,473,340
PT-2014-RF-095	CONSTRUCTION OF RAIL STORAGE TRACK FOR UP EXPRESS SERVICE	NEI CONSTRUCTION CORPORATION	\$1,079,041
PT-2014-RF-098	WILLOWBROOK RAIL FACILITY CONSTRUCTION OF TRACK IMPROVEMENTS	FOUR SEASONS SITE DEVELOPMENT LTD.	\$2,448,449
PT-2014-VM-116	PROVISION OF PRINTING SERVICES FOR THE PRESTO OFFICE ON AN EMERGENT BASIS	ST. JOSEPH PRINT GROUP INC.	\$400,000
PTC-2014-PI-005	ENGINEERING ASSIGNMENT FOR TOPOGRAPHICAL AND LEGAL SURVEY WORK ON AN EMERGENT BASIS	J.H. GELBLOOM SURVEYING LIMITED	\$300,000
PTC-2014-PI-006	ENGINEERING ASSIGNMENT FOR GEOTECHNICAL WORK REQUIRED ON AN EMERGENT BASIS	SOIL PROBE	\$300,000
PT-2014-BFS-146	REBUILD, REPAIR OR PURCHASE OF REMANUFACTURED ALLISON B500 AND B500R BUS TRANSMISSIONS	WAJAX POWER SYSTEMS	\$1,577,574
PT-2014-BFS-161	SUPPLY & DELIVERY OF MERITOR CHAMBER - BRAKE FRONT FOR MCI D4500 BUS	WAJAX POWER SYSTEMS	\$55,262
PT-2014-PI-026	AJAX STATION CONSTRUCTION OF A NEW PEDESTRIAN BRIDGE	MAYSTAR GENERAL CONTRACTORS INC.	\$5,840,000
PT-2014-WR-127	GROUNDS KEEPING SERVICES FOR VARIOUS LAKESHORE WEST GO TRANSIT STATIONS	GREENSPACE LANDSCAPING	\$353,042

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Contract #	Description	Vendor	Total Price
PT-2015-BFS-006	SUPPLY & DELIVERY OF HUB - WHEEL TAG D4500 PRESET	WAJAX POWER SYSTEMS	\$31,047
PT-2015-BFS-011	SUPPLY & DELIVERY OF NOZZLE - FUEL PROHEAT X45 FOR MCI D4500 BUS	MCI SERVICE PARTS INC.	\$13,611
PT-2015-BFS-012	SUPPLY & DELIVERY OF REGULATOR - FUEL PROHEAT X45 FOR MCI D4500 BUS	FLEETBRAKE ONTARIO LIMITED	\$24,307
PT-2015-IT-015	SUPPLY AND DELIVERY OF INDOOR LCD MONITORS WITH EMBEDDED/SLIDE-IN-MODULE DIGITAL DISPLAY CONTROLLER	WESTBURY NATIONAL SHOW LTD.	\$60,950
PT-2015-IT-024	SUPPLY AND DELIVERY OF CISCO DIGITAL MEDIA PLAYERS	SOFTCHOICE LP	\$190,256
PT-2015-IT-030	SUPPLY OF SYMANTEC ENDPOINT PROTECTION USER LICENSES	SCALAR DECISIONS INC.	\$46,916
PTC-2014-BS-003	ENGINEERING SERVICES FOR REHABILITATION OF CULVERTS, DRAINAGE IMPROVEMENT AND RETAINING WALL REPAIRS AT VARIOUS LOCATIONS	AECOM CANADA LTD.	\$374,500
PT-2014-BFS-156	LANDSCAPING AND GROUNDS KEEPING SERVICES AT EAST GWILLIMBURY BUS FACILITY	FOREST RIDGE LANDSCAPING INC.	\$17,250
PT-2014-PI-125	CLARKSON GO STATION CONSTRUCTION OF PARKING LOT REHABILITATION AND PEDESTRIAN BRIDGE	CLEARWAY CONSTRUCTION INC.	\$2,298,344
PT-2014-WR-100	HAMILTON GO CENTER PROVISION OF JANITORIAL SERVICES	ATLAS BUILDING CLEANING (925539 ONTARIO INC.)	\$724,000

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Contract #	Description	Vendor	Total Price
PT-2015-IT-016	SUPPLY AND DELIVERY OF 32", 40", 46" AND 55" INDOOR COMMERCIAL GRADE LCD/LED MONITORS	NATIONWIDE AUDIO VISUAL CO.	\$53,090
PT-2015-IT-019	SUPPLY OF ENTRUST DIGITAL CERTIFICATES	SECCURIS INC.	\$53,500
PT-2015-RAD-028	SUPPLY AND DELIVERY OF TEN (10) RADIO SIGNAL BOOSTER UNITS	NAVAIR TECHNOLOGIES SYSTEMS SOLUTION GROUP	\$279,810
PT-2014-BFS-147	SUPPLY, DELIVERY AND UNLOADING OF NEW BUS TIRES	ATTERSLEY TIRE SERVICE INC	\$2,658,613
PT-2014-BFS-160	SUPPLY & DELIVERY OF ELEMENT - TRANSMISSION OIL FILTER B500R FOR MCI D4500 BUS	WAJAX POWER SYSTEMS	\$39,984
PT-2015-IT-001	SUPPLY AND DELIVERY OF 42", 47" AND 55" OUTDOOR COMMERCIAL GRADE LCD/LED MONITORS	OPTIMUM TECH SOLUTIONS INC.	\$526,700
PT-2015-PI-021	KING CITY GO STATION CONSTRUCTION FOR PARKING LOT EXPANSION	LOMBARDI CONSTRUCTION - A PARTNERSHIP FORMED UNDER THE LAWS OF ONTARIO	\$678,356
PTC-2014-PI-008	SQUARE ONE GO BUS TERMINAL ENGINEERING SERVICES FOR PARKING LOT EXPANSION	STEPHENSON ENGINEERING LTD.	\$199,200
PTC-2015-BI-002	ENGINEERING SERVICES FOR PARK & RIDE LOT EXPANSION AT RR25 & HWY 401	GHD INC.	\$188,900
PT-2014-PI-120	MOUNT PLEASANT STATION - PARKING LOT EXPANSION	LOMBARDI CONSTRUCTION - A PARTNERSHIP FORMED UNDER THE LAWS OF ONTARIO	\$1,191,270

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Contract #	Description	Vendor	Total Price
PT-2015-IT-042	SUPPLY AND INSTALLATION OF A BARCO VIDEO MANAGEMENT SYSTEM	SOLOTECH INC.	\$111,216
PT-2015-IT-060	SUPPLY AND DELIVERY OF SYMANTEC NETBACKUP LICENSES, SUPPORT, AND RENEWALS	TERAMACH TECHNOLOGIES INC.	\$325,887
PT-2015-IT-061	SUPPLY AND DELIVERY OF SYMANTEC EMAIL SECURITY.CLOUD	SCALAR DECISIONS INC.	\$61,040
PT-2015-BFS-059	PROVISION OF FUEL CARD PROGRAM FOR NON REVENUE VEHICLES	IMPERIAL OIL/ESSO	\$0.35
PT-2015-BS-027	KITCHENER AND NEWMARKET CORRIDORS REHABILITATION OF THREE (3) BRIDGES AT LANSDOWNE AVENUE	ELLISDON CIVIL LTD.	\$6,735,739
PT-2015-BS-029	REPLACEMENT OF TIMBER SPANS AT RAILWAY BRIDGE MILE 8.8 RICHMOND HILL LINE	SEMA RAILWAY STRUCTURES INC.	\$3,121,135
PT-2015-CR-037	CUSTODIAL SERVICES FOR UNION STATION	IMPACT CLEANING SERVICES LTD.	\$7,788,827
PT-2015-IT-062	VMWARE LICENCES FOR CAD/AV L ON HP SERVERS	COMPUGEN INC.	\$85,148
PT-2015-IT-077	RENEWAL OF 2000 EXISTING SHAVLIK PATCH AND PROCUREMENT OF 1265 ADDITIONAL NODES	CDW CANADA INC.	\$33,156
PT-2015-PA-058	PROVISION OF ELECTRICAL DISTRIBUTION MAINTENANCE PROGRAM	NET ELECTRIC LIMITED	\$1,782,927

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Contract #	Description	Vendor	Total Price
PT-2015-WR-023	STORM AND SANITARY SUMP PUMPS REPLACEMENT AT ALDERSHOT GO STATION	RAPID PLUMBING INC.	\$87,350
PTC-2015-BS-005	ENGINEERING SERVICES FOR DETAILED BRIDGE INSPECTIONS AND CAPACITY RATINGS	HATCH MOTT MACDONALD LTD.	\$1,485,483
PT-2014-USI-137	CONSTRUCTION OF USRC TRACK AND SIGNALS WORK ON AN EMERGENT BASIS	BASELINE CONSTRUCTION AND PROJECT MANAGERS INC.	\$1,500,000
		RUTHERFORD CONTRACTING LTD.	\$1,500,000
PT-2014-USR-124	UNION STATION RAIL CORRIDOR CONSTRUCTION PROJECTS ON AN EMERGENT BASIS	152610 CANADA INC. O/A LAURIN & COMPANY	\$2,250,000
PT-2015-BFS-063	PROVISION OF TIRE ROAD SERVICE FOR DISABLED GO TRANSIT BUSES	TIREMASTER LIMITED	\$346,700
PT-2015-BFS-081	SUPPLY AND DELIVERY OF BRAKE PADS FOR MCI D4500 COACHES	TRANSAXLE PARTS INC	\$695,024
PT-2015-BFS-086	SUPPLY & DELIVERY OF NEW ROTORS & CALIPERS FOR MCI COACHES	FORT GARRY INDUSTRIES LTD.	\$842,353
PT-2015-CR-017	USBT & DON YARD FACILITIES SNOW AND ICE CONTROL	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$575,000
PT-2015-ER-040	SNOW AND ICE CONTROL AT QUEENSVILLE PARK N RIDE, WOODBINE PARK N RIDE AND HWY 404 AND DAVIS DRIVE PARK N RIDE	TBG ENVIRONMENTAL INC.	\$271,600

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Contract #	Description	Vendor	Total Price
PT-2015-ER-041	SNOW AND ICE CONTROL AT EAST GWILLIMBURY GO STATION	TBG ENVIRONMENTAL INC.	\$399,500
PT-2015-ER-043	SNOW AND ICE CONTROL AT MIDDLEFIELD EAST REGION MAINTENANCE FACILITY, AGINCOURT GO STATION, SCARBOROUGH TOWN CENTRE BUS TERMINAL AND MILLIKEN GO STATION	TBG ENVIRONMENTAL INC.	\$509,375
PT-2015-ER-044	SNOW AND ICE CONTROL AT GUILDWOOD GO STATION AND ROUGE HILL GO STATIONS	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$735,250
PT-2015-ER-045	SNOW AND ICE CONTROL AT MARKHAM AND MOUNT JOY GO STATIONS	TBG ENVIRONMENTAL INC.	\$489,715
PT-2015-ER-046	SNOW AND ICE CONTROL AT FINCH GO BUS TERMINAL, ORIOLE GO AND OLD CUMMER GO STATIONS	EURO LANDSCAPING CONSTRUCTION & GROUNDS INC, EURO LANDSCAPE PROFESSIONALS	\$589,007
PT-2015-ER-047	SNOW AND ICE CONTROL AT DANFORTH, SCARBOROUGH AND EGLINTON GO STATIONS	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$482,500
PT-2015-ER-048	SNOW AND ICE CONTROL AT BARRIE SOUTH, ALLANDALE WATERFRONT GO STATIONS AND THE BARRIE TRAIN STORAGE FACILITY	PARTNERS SNOW ICE SOLUTIONS INC.	\$1,564,298
PT-2015-ER-050	SNOW AND ICE CONTROL AT UNIONVILLE GO STATION	JIM RICK'S PROPERTY SERVICES - A DIVISION OF JIMRICK'S ENTERPRISES LIMITED	\$655,000
PT-2015-IT-064	SUPPLY AND DELIVERY OF CISCO COMMUNICATION EQUIPMENT	SCALAR DECISIONS INC.	\$865,149

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Contract #	Description	Vendor	Total Price
PT-2015-PI-003	OSHAWA GO STATION CONSTRUCTION OF PARKING EXPANSION	FOUR SEASONS SITE DEVELOPMENT LTD.	\$5,434,410
PT-2015-RCR-049	SNOW AND ICE CONTROL OF 91, 123, 125, 185, 335 JUDSON STREET, AND 355 FRONT STREET.	CSL GROUP LTD.	\$1,004,660
PT-2015-RF-002	CONSTRUCTION OF KITCHENER TRAIN LAYOVER	G.S. WARK LTD.	15,725,837
PT-2015-WR-020	ELEVATOR, ESCALATOR AND HANDICAP LIFT MAINTENANCE FOR GO TRANSIT SITES	KONE INC.	\$5,141,010
PT-2015-WR-065	SNOW AND ICE CONTROL OF PARKING AREAS, SIDEWALKS, ROADWAYS AT MILTON STATION, MILTON PARK & RIDE AND MILTON LAYOVER	TBG ENVIRONMENTAL INC.	\$586,250
PT-2015-WR-066	SNOW AND ICE CONTROL OF RAIL PLATFORMS ON THE NORTH WEST LINE MOUNT PLEASANT TO BLOOR GO STATIONS	CSL GROUP LTD.	\$1,452,950
PT-2015-WR-067	SNOW AND ICE CONTROL OF RAIL PLATFORMS ON THE MILTON LINE	CSL GROUP LTD.	\$1,582,790
PT-2015-WR-068	SNOW AND ICE CONTROL OF PARKING LOTS AT ALDERSHOT & WEST HARBOUR STATIONS & HAMILTON GO CENTRE & LAYOVER	CSL GROUP LTD.	\$1,290,500
PT-2015-WR-069	SNOW AND ICE CONTROL OF PARKING LOTS AND WALKWAYS AT PORT CREDIT, LONGBRANCH AND MIMICO GO STATIONS.	CSL GROUP LTD.	\$511,000
PT-2015-WR-070	SNOW AND ICE CONTROL OF PARKING LOTS AND WALKWAYS AT THE ABERFOYLE PARK & RIDE AND ABERFOYLE BUS FACILITY	CSL GROUP LTD.	\$128,200

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PTC-2015-BS-001	CONSULTANT ASSIGNMENT FOR PHASE ONE REHABILITATION OF THE HUMBER RIVER BRIDGE LAKESHORE WEST LINE	AECOM CANADA LTD.	\$346,500
PT-2015-IT-087	SUPPLY, DELIVERY AND MAINTENANCE OF 1300 ADOBE ACROBAT LICENSES	SOFTCHOICE LP	\$56,758
PT-2015-IT-095	HP TENDER FOR LAPTOPS AND PRINTER	THE COMPUTER MEDIA GROUP	\$388,856
PT-2015-PI-026	CONSTRUCTION OF CORPORATE SIGNAGE UPGRADES FOR PARKING STRUCTURES-SYSTEM WIDE	STRACOR INC.	\$790,119
PT-2015-RF-092	SUPPLY 1 NEW KUBOTA RTV 1140P-A (DIESEL POWERED) OR EQUIVALENT	B.E. LARKIN EQUIPMENT	\$21,025
PTC-2015-BS-006	ENGINEERING SERVICES FOR REHABILITATION OF RAILWAY BRIDGES AT VARIOUS LOCATIONS	HDR CORPORATION	\$1,201,956
PTC-2015-IT-003	CONSULTANT ASSIGNMENT FOR SUN/SOLARIS TECHNICAL SUPPORT FOR ORACLE ERP	SCALAR DECISIONS INC.	\$125,000
PTC-2015-SI-007	CONTRACT ADMINISTRATION AND CONSTRUCTION SUPERVISION - OSHAWA STATION	AECOM CANADA LTD.	\$574,550
PT-2015-BF-088	CONSTRUCTION OF PARKING LOT REHABILITATION AT STREETSVILLE BUS FACILITY	FOUR SEASONS SITE DEVELOPMENT LTD.	\$164,090
PT-2015-BFS-076	JANITORIAL SERVICES FOR OFFICE AREAS AT VARIOUS EAST REGION BUS FACILITIES	CHEEMA CLEANING SERVICES LIMITED	\$171,180

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Contract #	Description	Vendor	Total Price
PT-2015-RFA-080	WASTE DISPOSAL AND RECYCLING SERVICES FOR VARIOUS RAIL FACILITY LOCATIONS	WASTE MANAGEMENT OF CANADA CORP	\$275,871
PT-2015-SI-033	GUILDWOOD GO STATION CONSTRUCTION OF NEW STATION BUILDING, PLATFORMS AND TUNNELS	KENAI DAN CONTRACTING LTD.	\$42,668,532
PT-2015-BFS-102	PROVISION OF SERVICE FOR EXCHANGE AND/OR REBUILD OF BUS RADIATORS	CANCORE INDUSTRIES INC.	\$257,230
PT-2015-CR-089	PROVISION OF SANITARY DISPOSAL SERVICES AT VARIOUS LOCATIONS	CANNON HYGIENE CANADA LIMITED	\$136,771
PT-2015-IT-099	PROVISION OF AIRWATCH ENHANCED SUPPORT	ROGERS COMMUNICATIONS PARTNERSHIP	\$114,550
PT-2015-IT-105	SUPPLY AND DELIVERY OF SYMANTEC ENDPOINT PROTECTION USER LICENSES	OPTIV CANADA INC.	\$30,015
PT-2015-IT-119	SUPPLY AND DELIVERY OF HP LAPTOPS	1135378 ONTARIO LTD. C.O.B. AS PRINTERPLUS	\$713,975
PT-2015-IT-123	SUPPLY OF VMWARE LICENSES FOR HP SERVERS	COMPUGEN INC.	\$50,700
PT-2015-IT-129	CONVERSION OF 25 EXISTING AUTOCAD PERPETUAL LICENSES TO NETWORK LICENSES	CDW CANADA INC.	\$28,422
PT-2015-RFA-101	SUPPLY AND DELIVER (5) COMPLETE SALA ADVANCED SERIES HOIST SYSTEMS WITH SRL RECUE WINCH	LIFTSAFE FALL PROTECTION INC	\$39,185

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Contract #	Description	Vendor	Total Price
PT-2015-WR-073	HAMILTON GO CENTER PROVISION OF HVAC MAINTENANCE AND REPAIRS	CULLITON INC.	\$218,658
PT-2015-BF-126	UPGRADE OF SPRINKLER SYSTEM AT STREETSVILLE BUS STORAGE	RESOURCE CONTRACTING INC.	\$79,900
PT-2015-BFS-131	SUPPLY AND DELIVERY OF ONE AGRICULTURAL TYPE 4WD DIESEL TRACTOR	GREEN TRACTORS INC.	\$36,259
PT-2015-BFS-138	SUPPLY AND DELIVERY OF THREE (3) ARTICULATING BOOM LIFTS FOR RAIL FLEET AND FACILITIES	UNITED RENTALS OF CANADA INC.	\$209,895
PT-2015-BFS-139	SUPPLY AND DELIVERY OF THREE (3) ELECTRIC DRIVE HEAVY DUTY UTILITY VEHICLES	CANADIAN ELECTRIC VEHICLES	\$101,031
PT-2015-BFS-143	PROVISION OF CLEANING AND PAINTING OF HIGHWAY COACH WHEEL RIMS	ATTERSLEY TIRE SERVICE INC	\$144,000
PT-2015-BFS-148	SUPPLY AND DELIVERY OF ONE (1) MID-SIZED ELECTRIC POWERED RIDER FLOOR SWEEPER SCRUBBER	TENNANT SALES & SERVICE CANADA ULC	\$75,749
PT-2015-BFS-149	SUPPLY AND DELIVERY OF TWO (2) DC ELECTRIC SCISSOR LIFTS	UNITED RENTALS OF CANADA INC.	\$25,090
PT-2015-BFS-161	SUPPLY AND DELIVERY ONE (1) 4,000 LBS LOAD CAPACITY DIESEL POWERED COUNTER-BALANCE FORKLIFT	STARKE MATERIAL HANDLING GROUP	\$31,998
PT-2015-BS-071	CONSTRUCTION SERVICES FOR THE CULVERT REPAIRS AND DRAINAGE IMPROVEMENT AT VARIOUS LOCATIONS OF METROLINX OWNED RAILWAY RIGHT-OF-WAY	DAGMAR CONSTRUCTION INC.	\$3,336,771

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PT-2015-ER-079	SUPPLY AND DELIVERY OF TWO (2) PORTABLE LIGHT TOWERS	BATTLEFIELD EQUIPMENT RENTALS, A DIVISION OF TOROMONT INDUSTRIES	\$30,333
PT-2015-GOV-153	PROVISION OF MEDIA MONITORING SERVICES FOR METROLINX	INFOMART, A DIVISION OF POST MEDIA NETWORK INC.	\$219,996
PT-2015-IT-133	SUPPLY OF ORACLE T7 HARDWARE, INSTALLATION AND SUPPORT	SCALAR DECISIONS INC.	\$403,158
PT-2015-PI-055	PROVISION OF CONSTRUCTION SERVICES ON AN EMERGENT BASIS	TASCAN CORP.	\$1,000,000
		DPSL GROUP LTD.	\$1,400,000
PT-2015-RCR-056	SUPPLY AND DELIVERY OF RAILWAY TRACK TIES	2289920 ONTARIO LTD. O/A CRAWFORD RAIL PRODUCTS	\$4,025,520
PT-2015-RCR-097	SUPPLY, DELIVERY, AND OFFLOADING OF ACZA TIES FOR CANPA AND GUELPH SUB	WOOD PRODUCTS INDUSTRIES (WPI) INC	\$1,385,316
PT-2015-RCR-132	SUPPLY AND DELIVERY OF NEW RAILWAY TRACK MATERIAL	T-RAIL PRODUCTS INC.	\$93,865
PT-2015-RFA-104	CLEANING, REMOVAL AND DISPOSAL OF INDUSTRIAL WASTE AT THE WILLOWBROOK FACILITY AND VARIOUS LAYOVER LOCATIONS	ACCUWORX INC.	\$399,783

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PT-2015-VM-124	SUPPLY AND DELIVERY OF PARA PILOT HHPOS DEVICES AND COMPACT FLASH CARDS	OCR CANADA LTD	\$217,470
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