| File No. | File Number | Description of the Goods and/or Services | Procurement Method | Date Posted | Closing Date | Successful Proponent | Contract Start Date | Contract Expiry | Contract Extensions | Contract Value |
|-------------|----------------------|---|------------------------------------|------------------------|------------------------|--|------------------------|--|---|-----------------------------------|
| RFP RFP | 2023 001 | Grade Crossing Warning System Upgrades | Open Competitive | 23-Mar-23 | 21-Apr-23 | PNR Railworks Inc. | 19-May-23 | 3-Nov-23 | | \$539,583.00 |
| RFP | | Rail and Tie Installation/Surfacing | Open Competitive | 9-Jan-23 | 10-Feb-23 | Platinum Track Services Inc. | 24-Apr-23 | 30-Sep-23 | Option to extend for two additional one year periods | Rates |
| RFP | 2023 003 | Employee and Family Assistance Program (EFAP) Service Provider | Open Competitive | 23-Jan-23 | 17-Feb-23 | Homewood Health Inc. | 1-May-23 | 30-Apr-26 | Option to extend for two additional one year terms | \$111,196.80 |
| RFP | 2023 004 | Two (2) New 12' X 60' Modular Units for Employee Accommodations in Porquis, ON | Open Competitive | 26-Jan-23 | 10-Feb-23 | ATCO Structures & Logistics Ltd. | 24-Feb-23 | Until final completion of the Supplier's obligations | | \$737,025.00 |
| RFQ | | Two (2) No. 11 115lb Turnouts | Open Competitive | 20-Jan-23 | 17-Feb-23 | T-Rail Products Inc. | 7-Mar-23 | 1-Jun-23 | | \$91,600.00 (USD) |
| RFP | 2023 007 | ONTC Bridge Replacement - Mile 45.70 Ramore Subdivision | Open Competitive | 17-Feb-23 | 31-Mar-23 | Construction Demathieu & Bard (CDB) Inc. | 1-May-23 | 31-Oct-23 | | \$2,399,398.00 |
| RFP RFP | 2023 008 2023 009 | Engineering Services - Englehart Work Equipment Repair Shop Upgrade Purchase of Two (2) 13.7M (45') Accessible Intercity Highway Coaches | Open Competitive Open Competitive | 9-Mar-23 9-Mar-23 | 31-Mar-23 28-Apr-23 | UNSUCCESSFUL Damera Bus Sales Canada Corp | 23-May-23 | Upon final completion of the | | \$1,499,880.00 |
| REP | 2023 010 | Weed Spraying | Open Competitive | 3-Mar-23 | 24-Mar-23 | MVM Rail INC. | 1-May-23 | Supplier's obligations 30-Apr-25 | | \$366,672.16 |
| RFP | 2023 011 | Two (2) Wireless Mobile Lifting Systems for ONTC's Motor Coach Service Operations | Open Competitive | 13-Apr-23 | 5-May-23 | Babco Sales Ltd. | 25-May-23 | Upon final completion of the Supplier's obligations | | \$166,390.00 |
| RFP | 2023 012 | Midlife Repower of Six (6) Motor Coaches | Open Competitive | 13-Apr-23 | 26-May-23 | Wajax Limited | 26-Jul-23 | Upon final completion of the Supplier's obligations | Option to deliver additional coaches | \$623,617.16 |
| RFP | 2023 013 | ONTC's New Motor Coach Shelter | Open Competitive | 28-Jun-23 | 21-Jul-23 | M. Sullivan & Son Limited | 21-Aug-23 | 31-Dec-23 | | \$2,364,000.00 |
| RFP | 2023 014 | ONTC Bridge Rehabilitations - Mile 125.8 and Mile 126.2 Kapuskasing Subdivision | Open Competitive | 14-Apr-23 | 19-May-23 | UNSUCCESSFUL | F | 24.000 | | |
| RFP RFP | 2023 015 | Supply of Operator and Equipment for ONTC Culvert Program 2023 | Open Competitive | 24-Apr-23 16-May-23 | 19-May-23 14-Jul-23 | Rees Rail Services Ltd. CGV Builders Inc. | 5-Jun-23 29-Aug-23 | 31-Oct-23 31-Aug-24 | | Rates \$9,110,000.00 |
| RFP | 2023 017 2023 018 | Design-Build Services for ONTC's Work Equipment Shop Expansion New Boiler System in North Bay Diesel Shop | Open Competitive Open Competitive | 19-May-23 | 23-Jun-23 | M. Sullivan & Son Limited | 8-Aug-23 | 15-Aug-24 15-Mar-24 | | \$898,780.00 |
| REP | 2023 019 | Wheel Shop Envelope Project, North Bay | Open Competitive | 29-Jun-23 | 4-Aug-23 | M. Sullivan & Son Limited | 1-Sep-23 | 31-Dec-23 | | \$1,341,510.00 |
| RFP | | ONTC Bridge Rehabilitations - Mile 125.8 and Mile 126.2 Kapuskasing Subdivision | Open Competitive | 24-May-23 | 14-Jun-23 | MAACKON Corporation | 1-Jul-23 | 31-Oct-24 | | \$3,290,467.00 |
| RFP | 2023 022 | Three (3) Pre-Engineered Fabric Structure Domes for Sand Storage | Open Competitive | 7-Jun-23 | 7-Jul-23 | Arenes Construction Ltd. | 15-Aug-23 | 31-Oct-23 | Option to extend for two additional one year terms | \$454,655.00 |
| RFP | 2023 023 | Consulting Services for Fleet Strategy | Open Competitive | 12-Jun-23 | 7-Jul-23 | Transit Professional on Demand Inc. | 1-Aug-23 | 31-Jul-24 | Option to extend for one additional one year term | Rates |
| RFQ | 2023 024 | One (1) New 15-20 Yard Self-Propelled Ballast Cart | Open Competitive | 16-Jun-23 | 30-Jun-23 | Delta Railroad Construction, Inc. | 17-Jul-23 | Upon final completion of the Supplier's obligations | | \$159,861.90 (USD) |
| RFP | 2023 025 | Design-Build Services for Two-Story Expansion to ONTC's Motor Coach Stores and Office Administration Facility | Open Competitive | 28-Aug-23 | 29-Sep-23 | UNSUCCESSFUL | | | | |
| RFP RFP | 2023 026 2023 027 | Removal and Installation of New Server Room Cooling System Workplace Strategy and Design Consulting Services for ONTC's Head Office | Open Competitive | 16-Jun-23 27-Jun-23 | 7-Jul-23 26-Jul-23 | Mr. Freeze Mechanical Inc. B+H Architects Corp. | 26-Jul-23 2-Oct-23 | Upon final completion of the Supplier's obligations | | \$132,500.00 |
| RFP | 2023 027 | Consulting Services - Information Governance Strategy and Roadmap | Open Competitive Open Competitive | 5-Jul-23 | 28-Jul-23 | Deloitte Inc. | 30-Oct-23 | 31-Mar-24 29-Feb-24 | | \$292,235.00 \$224,000.00 |
| RFP | | Arc Flash Studies | Open Competitive | 30-Jun-23 | 21-Jul-23 | Eaton Industries (Canada) Company | 14-Sep-23 | 15-Mar-24 | | \$143,976.00 |
| RFP | 2023 030 | Demolition of Various ONTC Buildings | Open Competitive | 11-Jul-23 | 28-Jul-23 | Tri-Phase Group Inc. | 1-Sep-23 | 31-Oct-23 | | \$286,190.00 |
| RFP | 2023 031 | Supply and Delivery of Various Fleet Vehicles | Open Competitive | 13-Jul-23 | 11-Aug-23 | UNSUCCESSFUL | | | | |
| RFP | 2023 032 | ONTC Bridge Deck Rehabilitation - Island Falls Subdivision | Open Competitive | 10-Jul-23 | 11-Aug-23 | SEMA Railway Structures Inc. | 7-Sep-23 | 31-Mar-24 | | \$2,969,166.59 |
| RFQ | 2023 033 | Two (2) 2023 or Newer Tractor Backhoes with Attachments | Open Competitive | 13-Jul-23 | 11-Aug-23 | Brandt Tractor Ltd. | 18-Sep-23 | Until final completion of the Supplier's obligations | | \$899,662.52 |
| RFP | 2023 034 | Supply and Delivery of Nine (9) New Track Inspection Trucks | Open Competitive | 13-Jul-23 | 11-Aug-23 | LMS Rail Services Inc. | 18-Sep-23 | Until final completion of the Supplier's obligations | | \$968,400.00 |
| RFP | 2023 035 | Supply and Delivery of One (1) New Signals Truck | Open Competitive | 13-Jul-23 | 11-Aug-23 | LMS Rail Services Inc. | 18-Sep-23 | Until final completion of the Supplier's obligations | | \$109,900.00 |
| RFP | 2023 036 2023 037 | Supply and Delivery of One (1) New Lube Truck and Two (2) New TFO Section Trucks Ultrasonic / Induction Testing | Open Competitive Open Competitive | 13-Jul-23 22-Sep-23 | 11-Aug-23 27-Oct-23 | LMS Rail Services Inc. Ultra-Traxx Inc. | 18-Sep-23 27-Nov-23 | Until final completion of the Supplier's obligations 31-Dec-25 | | \$734,500.00 Rates |
| RFQ | 2023 038 | One (1) New Semi-Automatic Axle Lathe and One (1) New Full CNC Axle Lathe | Open Competitive | 24-Aug-23 | 13-Oct-23 | UNSUCCESSFUL | 27 1107 23 | 31 800 23 | | naces |
| RFQ | 2023 039 | Winter Maintenance Services for Ontario Northland's North Bay, Ontario Facilities | Open Competitive | 31-Aug-23 | 22-Sep-23 | Digsafe Contracting Inc. | 15-Nov-23 | 14-Nov-24 | Option to extend for one additional one year term | Rates |
| RFQ | 2023 040 | One (1) 2023 or Newer Wheel Loader | Open Competitive | 22-Sep-23 | 20-Oct-23 | Toromont CAT | 20-Nov-23 | Until final completion of the Supplier's obligations | , | \$561,021.00 |
| RFQ | 2023 041 | Design, Supply and Installation of Deck-over Shelving System | Open Competitive | 26-Sep-23 | 13-Oct-23 | UNSUCCESSFUL | | | | |
| RFP | 2023 042 | ONTC Culvert Rehabilitation - Mile 56.14, 56.17, and 56.19, Temagami Subdivision | Open Competitive | 26-Sep-23 | 27-Oct-23 | Construction Demathieu & Bard (CDB) Inc. | 15-Nov-23 | 31-Mar-24 | | \$1,413,500.00 |
| RFP | 2023 043 | Supply and Delivery of Railroad Track Ties | Open Competitive | 6-Oct-23 | 14-Nov-23 | Stella-Jones Inc. | 1-Dec-23 | 31-Dec-24 | Option to extend for two additional one year terms | \$7,626,717.50 |
| RFP | 2023 044 | Supply and Delivery of New 115 lb. Rail | Open Competitive | 6-Oct-23 | 14-Nov-23 | A&K Railroad Materials, Inc. | 1-Dec-23 | Until final completion of the Supplier's obligations Until final completion of the | Option to extend for two additional one year terms Option to extend for two | \$3,422,592.00 |
| REP | 2023 045 | Construction Management for Services and Construction for ONTC's Paint Shop Upgrade Projects | Open Competitive | 17-Oct-23 | 17-Nov-23 | L.B. Foster Company Matheson Constructors Limited | 20-Dec-23 5-Jan-24 | Supplier's obligations 20-Mar-24 | additional one year terms | \$18,600.00 (USD) \$135,160.00 |
| REP | | ONTC Culvert Rehabilitations at Mile 45.14 Ramore Subdivision and Mile 109.53, 110.65, 110.78, 111.13, and 111.27 Temagami | <u>'</u> | | | Construction Demathieu & Bard (CDB) Inc. | 8-Dec-23 | 31-Mar-24 | | \$785,900.00 |
| KFP | 2023 046 | Subdivisions | Open Competitive | 6-Oct-23 | 16-Nov-23 | SEMA Railway Structures Inc. | 18-Dec-23 | 31-Mar-24 | | \$918,737.02 |
| NRFP | 2023 047 | Enterprise Resource Planning Solution | Open Competitive | 17-Oct-23 | 21-Dec-23 | PricewaterhouseCoopers LLP | 1-Jan-26 | 30-Aug-32 | | \$27,269,340.60 |
| RFP | 2023 048 | North Bay Diesel Shop Washroom Upgrades & First Aid Room | Open Competitive | 27-Oct-23 | 17-Nov-23 | M. Sullivan & Son Limited | 8-Dec-23 | 29-Mar-24 | Option to extend for one | \$374,800.00 |
| RFP | 2023 049 | Purchase of One (1) Intercity Highway Coach and Two (2) Accessible Intercity Highway Coaches | Open Competitive | 15-Nov-23 | 5-Jan-24 | Damera Bus Sales Canada Corp | 29-Jan-24 | 31-Mar-25 | additional one year term Option to extend for two | \$2,481,650.00 |
| RFP | 2023 050 | Supply of Various Rail Track Materials | Open Competitive | 22-Nov-23 | 22-Dec-23 | T-Rail Products Inc. | 22-Jan-24 | 31-Dec-24 Until final completion of the | additional one year terms | \$1,356,500.00 (USD) |
| RFP | 2023 051 | Fabrication, Manufacture, Delivery, and Installation of Nine (9) Shelters | Open Competitive | 13-Dec-23 | 31-Jan-24 | Enseicom Inc. | 8-Mar-24 | Supplier's obligations Until final completion of the | | \$2,040,632.00 |
| | | Supply and Delivery of Three (3) Chassis Cabs and Refurbished Service Bodies | Non-Competitive | | | LMS Rail Services Inc. | 18-Sep-23 | Supplier's obligations Until final completion of the | | \$501,000.00 |
| | | Purchase of Three (3) New Temperature-Controlled Boxcars | Non-Competitive | | | Greenbrier Leasing Company LLC | 29-Sep-23 | Supplier's obligations | | \$919,500.00 (USD) |

| EAM Consulting Services Contractor | Non-Competitive | ITBA Solutions Ltd. | 4-Jul-23 | 3-Jan-24 | Three options to renew for periods of six (6) months each | \$624,000.00 (Upset Limit) |
|---|-----------------|---|----------|---|---|------------------------------|
| EAM Management Consulting Services | Non-Competitive | Ernst & Young LLP | 1-Nov-23 | 30-Apr-24 | | \$1,935,000.00 (Upset Limit) |
| One (1) New Semi-Automatic Axle Lathe and One (1) New Full CNC Axle Lathe | Non-Competitive | Contemporary Machinery & Engineering Services, Inc. | 3-lan-24 | Until final completion of the Supplier's obligations | | \$2,090,000,00 (USD) |