Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No. 1	Meeting Date July 5, 2006	Committee Item No.	Tender Call/ Contract No. RFQ No. 1210- 06-0059	Description Electric motor repair and rewinding, other electrical repairs and supply of electrical motors and variable frequency drives from the award date to Dec	Award Amount (Net of GST) \$2,614,522.65	Successful Bidder Ainsworth Electric
2		1	RFQ No. 1210- 06-0059	31/09 Electric motor repair and rewinding, other electrical repairs and supply of electrical motors and variable frequency drives from the award date to Dec 31/09	\$2,614,522.65	Trademark Industrial Inc.
3		2	Tender Call No. 131-2006 Contract No. 06SC-330WS	Cathodic protection of existing watermains in various locations in Scarborough District – Wards 35, 36, 37, 40, 43 and 44	\$1,298,787.40	614128 Ontario Ltd o/a Trisan Construction
4		3	Tender Call No. 124-2006 Contract No. 06TE-36WS	Construction of watermain on Beverley St from Dundas St to College St	\$683,114.75	Alsi Contracting Ltd.
5		4	Tender Call No. 132-2006 Contract No. 06EY-14RD	Eglinton Ave bicycle path and sidewalk	\$1,154,871.70	1458451 Ontario Ltd o/a Slip-Form Construction
6		5	Tender Call No. 138-2006 Contract No. 06NY-328WS	Water service replacement at various locations – Wards 8 to 10, 15, 16, 23 to 26, 33 and 34 – North York District	\$1,630,578.89	Kenco Construction Ltd.
7		6	Tender Call No. 148-2006 Contract No. 06SC-329WS	Water service replacement at various locations – Wards 35 to 44 – Scarborough District	\$1,501,359.80	Sebco Contracting Ltd.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
8	July 5, 2006	7	Tender Call No. 125-2006 Contract No. 06SC-103TM	Repairs to roads and sidewalks – Wards 35 to 44 – Scarborough District	\$869,188.29	Gazzola Paving Ltd.
9	July 12, 2006	1	RFP No. 9121- 05-7392	Don Mills Rd Transit improvements environmental assessment	\$578,436.70	IBI Group
10		2	Tender Call No. 139-2006 Contract No. 06FS-10S	Queen St. viaduct over the Don Valley cleaning and coating of structural steel work	\$2,182,153.72	Harrison Muir Inc.
11		3	Tender Call No. 140-2006 Contract No. 06SC-12RD	Meadowvale Rd reconstruction from Lawrence Ave E to Highway 2A – Scarborough District	\$2,178,160.37	Furfari Paving Co. Ltd.
12		4	RFP No. 0602- 06-0018	Supply/delivery of coffee/tea and juice concentrates and dispensing equipment from various Hostels Services locations for Shelter, Support and Housing Administration Division from the award date to May 31, 2011	\$1,000,000.00	Sara Lee Coffee and Tea Ltd.
13	July 19, 2006	1	RFQ No. 0606- 06-0016	Supply/delivery of milk and other related diary products for various Shelter, Support and Housing Administration Division from the award date to April 30, 2010	\$815,349.65	Agropur Division Natrel
14		2	RFQ No. 3907- 06-5075	Administration Building interior and exterior renovations at the R. L. Clark Water Treatment Plant	\$3,804,412.08	Morosons Construction Ltd.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
15	July 19, 2006	3	Tender Call No. 91-2006 Contract No. 06FS-44WS	Parkdale Pumping Station for the replacement of primary 13.8kV switchgear	\$1,235,345.79	Procon Niagara, Div of 1149855 Ontario Inc.
16		4	Tender Call No. 133-2006 Contract No. 06TE-01RD	Reconstruction of TTC track allowance, pavement, sidewalk and curb on St. Clair Ave W from Tweedsmuir Ave to Vaughan Rd	\$3,125,175.40	St. Lawrence Cement Inc (C.O.B. as Dufferin Construction Co.)
17		5	Tender Call No. 134-2006 Contract No. 06SC-13RD	Orley Ave and Westbrook Ave, local road reconstruction – Toronto and East York Districts	\$531,518.62	Sam Rabito Construction Ltd.
18		6	Tender Call No. 141-2006 Contract No. 06EY-12RD	Reconstruction of Royal York Rd, Phase 6 from Usher Ave to south of Dundas St including storm sewer and catchbasins and watermains and services	\$1,689,534.00	Grascan Construction Ltd.
19		7	Tender Call No. 142-2006 Contract No. 06EY-23WS	Rexdale Community watermain replacement	\$1,956,149.15	Sam Rabito Construction Ltd.
20		8	Tender Call No. 143-2006 Contract No. 06NY-20WS	Watermain replacements on Munro Blvd, Fenn Ave, Cedarwood Ave, Birchwood Ave, Upper Highland Cres and Upper Canada Dr	\$2,449,008.17	Sam Rabito Construction Ltd.
21		9	Tender Call No. 144-2006 Contract No. 06TE-17RD	Reconstruction of pavement, sidewalk and water services on Hursting Ave from Winona Dr to Arlington Ave and Chiltern Hill Rd from Avenal Dr to Ava Rd	\$601,673.33	Metropolitan Paving & Concrete Inc.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No. 22	Meeting Date July 26, 2006	Committee Item No.	Tender Call/ Contract No. Tender Call No. 69-2006 Contract No. 06NY-108TR	Description Cold-in-place asphalt recycling	Award Amount (Net of GST) \$1,376,156.93	Successful Bidder Furfari Paving Co. Ltd.
23		2	Tender Call No. 137-2006 Contract No. 06NY-04RD	Road resurfacing on Avenue Rd from Lawrence Ave to Wilson Ave and Brookdale Ave from Avenue Rd to Elm Rd, including coloured impressed bands on asphalt boulevard along Keele St from Sheppard Ave to Wilson Ave	\$3,946,101.75	Gazzola Paving Ltd.
24		3	Tender Call No. 157-2006 Contract No. 06NY-12RD	Road reconstruction on Heddington Ave from Eglinton Av to Roselawn Ave and Bude St from Vaughan Rd to Alameda Ave	\$929,041.77	Il Duca Contracting Inc.
25		4	Tender Call No. 158-2006 Contract No. 06TE-18RD	Reconstruction and resurfacing of pavement, replacement of sidewalk and water services on Rawlinson Ave from Roehampton Ave to Broadway Ave; Russell Hill Rd from Chaplin Cres to Eglinton Ave W; College St from Elizabeth St to Spadina Ave; and intersection improvement at Winona Ave and Barrie Ave	\$726,680.88	CRCE Construction Ltd.
26		5	Tender Call No. 75-2006	Computer Distribution Centre power upgrade Consolidated Computer and Communication Centre, 703 Don Mills Rd	\$784,604.58	Comstock Canada Ltd.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
27	July 26, 2006	6	Tender Call No. 80-2006	Fire alarm system replacement – Metro Hall, 55 John St.	\$2,791,775.00	Rogol Electric
28	August 2, 2006	1	Tender Call No. 152-2006 Contract No. 06NYSC- 332WP	CCTV inspection and cleaning of Municipal Sewers – various locations – North York and Scarborough Districts	\$640,240.00	Capital Commercial Pipe Services Ltd.
29		2	Tender Call No. 164-2006 Contract No. 06NY-334WS	Cathodic protection of existing iron watermains in Toronto – various locations – North York District	\$1,380,432.70	1460973 Ontario Ltd o/a C.P. Systems
30		3	Tender Call No. 112-2006 Contract No. 06NY-325WP	The full trenchless rehabilitation of existing gravity sewers and watermains within Hoggs Hollow Area – North York District	\$2,335,152.44	Ferpal Construction Ltd
31		4	Tender Call No. 121-2006 Contract No. 06NY-19WS	Replacement of watermains on Elmwood Ave from Dudley Ave to Highgate Ave, Woodsworth Rd from Northey Dr to Davean Dr., Bryant St from Tokay Court to Waterloo Ave and Baytree Cres from Bayview Ave to End	\$1,937,680.00	Rymall Construction Inc.

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Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
August 2, 2006	5	Tender Call No. 151-2006 Contract No. 06NY-331WP	CCTV inspection and cleaning of Municipal Sewers – various locations – North York District	\$582,894.00	Capital Commercial Pipe Ltd.
August 9, 2006	1	Tender Call No. 147-2006 Contract No. 06EY-26RD	Pavement reconstruction and traffic calming – local streets – Wards 11, 15 and 17	\$784,305.46	Il Duca Contracting Inc.
	2	Tender Call No. 149-2006 Contract No. 06EY-22RD	Rehabilitation of Princess Anne Manor area streets with cold-in- place asphalt pavement recycling	\$1,125,024.86	Gazzola Paving Ltd.
	3	Tender Call No. 156-2006 Contract No. 06EY-05RD	Reconstruction of Arnold St including sidewalk and storm sewer; road widening of Attwell Dr	\$872,615.49	Gazzola Paving Ltd.
	4	Tender Call No. 159-2006 Contract No. 06SC-10RD	Warden Ave – major road resurfacing and Upton Rd – local road resurfacing – Scarborough District	\$2,603,183.67	Furfari Paving Co. Ltd.
	5	Tender Call No. 167-2006 Contract No. 06EY-28RD	Valley Cres watermain, sewers and pavement; Hyde Ave – watermains	\$1,470,434.44	F. D. M Contracting Co. Ltd.
August 16, 2006	1	RFQ No. 4305- 06-5120	Installation of chiller, cooling towers, pumps and associated piping at Etobicoke Civic Centre – 2 Civic Centre Court	\$673,857.11	Black and MacDonald Ltd.
	2	Tender Call No. 161-2006	3-1-1 Contact Centre – Metro Hall	\$3,114,939.32	BCC Interiors Inc.
	3	RFQ No. 3907- 06-5172	Construction of gateway signs at various locations within the Emery Village Business Improvement Area	\$1,462,164.00	Martinway Contracting Ltd.
	August 2, 2006 August 9, 2006 August 9	Date Item No. August 2, 2006 August 9, 2006 3 4 August 1 5 August 1 6 2 2	Date	Date	Date

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
41	August 16, 2006	4	RFQ No. 4306- 06-5151	Dashboard, refrigeration replacement and facility improvements at Wallace Emerson Community Centre – 1260 Dufferin St.	\$1,549,635.20	Tartu Inc
42		5	RFQ No. 4306- 06-5152	Dashboard, refrigeration replacement and facility improvements at Harry R. Gairey Artificial Ice Rink – 275 Bathurst St	\$1,541,552.70	Tartu Inc.
43	August 23, 2006	1	Tender Call No. 163-2006 Contract No. 06DCS-333WS	The replacement of large diameter watermeters in various locations	\$1,598,722.85	Neptune Technology Group (Canada) Ltd.
44		2	Tender Call No. 168-2006 Contract No. 06EY-106TU	Permanent repairs to utility cuts – Etobicoke District	\$2,971,962.62	Sunrise Contracting Inc.
45		3	Tender Call No. 171-2006 Contract No. 06TE-124TU	Permanent repairs to utility cut roadway trenches at various locations in the Toronto and East York District	\$1,891,103.60	A & F Di Carlo Construction Ltd.
46		4	RFP No. 9117- 06-7051	Rehabilitation and upgrades at various Pumping Stations – predesign, detailed design and tendering process; general contract administration and site engineering services for construction period up to 52 weeks; post construction service	\$771,679.80	Associated Engineering

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<u>No.</u> 47	Meeting Date August 23, 2006	Committee Item No.	Tender Call/ Contract No. RFP No. 9117- 06-7051	Description Rehabilitation and upgrades at various Pumping Stations – predesign, detailed design	Award Amount (Net of GST) \$641,247.53	Successful Bidder Insyght Systems Inc.
				and tendering process; general contract administration and site engineering services for construction period up to 52 weeks; post construction service		
48		5	Tender Call No. 169-2006 Contract No. 06FS-55WP	Ashbridges Bay Treatment Plant – installation of utilities for Pilot Testing High Rate Treatment	\$535,535.03	Comstock Canada Ltd.
49		6	Tender Call No. 178-2006 Contract No. 06TE-24RD	Asphalt resurfacing and partial reconstruction of curb and sidewalk on Beverley St from Dundas St. W to College St.	\$696,785.70	981196 Ontario Inc o/a Bopit Construction
50		7	Tender Call No. 181-2006 Contract No. 06TE-61RD	Reconstruction of pavement, sidewalk and curb on Inwood Ave from Mortimer Ave to Memorial Park Ave, Kimbourne Ave from Mortimer Ave to Memorial Park Ave and Somers Ave from Dewhurst Blvd to Donlands Ave	\$568,366.70	A & F Di Carlo Construction Ltd.
51		8	Tender Call No. 182-2006 Contract No. 06TE-15RD	Reconstruction of pavement, curb and sidewalk on St. Clarens Ave from Bloor St. E. and W. to College St.	\$977,730.22	D. Martino Construction Ltd.

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
52*	August 23, 2006	9	Tender Call No. 177-2006 Contract No. TE-02RD	Reconstruction of TTC track allowance, pavement, curb and sidewalk on St. Clair Ave E. and W. from Ferndale Ave to Avenue Rd.	\$5,650,706.88	Domti Engineering & Construction Ltd.
53		10	RFQ No. 4306- 06-5145	Dasherboard, refrigeration and facility upgrade at John Booth Memorial Arena, 230 Gosford Blvd.	\$763,794.66	Cimco Refrigeration – Div. of Toromont Industrial Ltd.
54	August 30, 2006	1	RFQ No. 3907- 06-5078	Renovations at Kipling Acres Homes for the Aged, 2233 Kipling Ave., Etobicoke	\$618,501.81	Rand General Contractors
55		2	RFQ No. 3907- 06-5153	Port Union Community Centre Facility Upgrades	\$619,150.77	Alpeza General Contracting Inc.
56		3	RFQ No. 3907- 06-5227	State of good repair work at McCormick Arena, 167 Brock Ave.	\$679,672.00	Canada Construction
57		4	RFQ No. 1201- 06-5240	Supply and installation of LED vehicle and pedestrian signal lamp modules at existing traffic control signal locations	\$1,545,461.63	Guild Electric Ltd.
58		5	RFP No. 3405- 06-3091	For the supply, delivery and implementation of an Enterprise Technology Asset Management Systems (ETAM)	\$1,861,931.20	Bell Canada
59		6	Tender Call No. 184-2006 Contract No. 06NY-24WS	Watermain replacement on Sheppard Ave W from W. R. Allen Rd. to Wilson Heights Blvd	\$761,114.98	Varcon Construction Corp.
60		7	Tender Call No. 187-2006 Contract No. 06TE-13RD	Reconstruction of pavement, curb and sidewalk on Dupont St from Avenue Rd to Davenport Rd.	\$1,053,253.10	Sanscon Construction Ltd.

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
61	August 30, 2006	8	RFP No. 9138- 06-7151	Collection services for Parking Tags, Municipal Water Charges and Provincial Offences Act (POA) fines from the award date to Aug 31/10 – Collection of outstanding parking tags	\$318,000.00	Financial Recovery
62		8	RFP No. 9138- 06-7151	Collection services for Parking Tags, Municipal Water Charges and Provincial Offences Act (POA) fines from the award date to Aug 31/10 – Collection of outstanding parking tags	\$318,000.00	Canadian Bonded Credits Ltd.
63		8	RFP No. 9138- 06-7151	Collection services for Parking Tags, Municipal Water Charges and Provincial Offences Act (POA) fines from the award date to Aug 31/10 – Collection of outstanding Municipal water charges	\$106,000.00	NuComm Credit Services Inc.
64		8	RFP No. 9138- 06-7151	Collection services for Parking Tags, Municipal Water Charges and Provincial Offences Act (POA) fines from the award date to Aug 31/10 – Collection of outstanding Provincial Offences Act fines	\$2,120,000.00	Canadian Bonded Credits Inc

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No. 65	Meeting Date August 30, 2006	Committee Item No.	Tender Call/ Contract No. RFP No. 9138- 06-7151	Description Collection services for Parking Tags, Municipal Water Charges and Provincial Offences Act (POA) fines from the award date to Aug 31/10 – Collection of outstanding Provincial	Award Amount (Net of GST) \$2,120,000.00	Successful Bidder Nordon Collection Network (NCN)
66		8	RFP No. 9138- 06-7151	Offences Act fines Collection services for Parking Tags, Municipal Water Charges and Provincial Offences Act (POA) fines from the award date to Aug 31/10 - Collection of outstanding Provincial Offences Act fines	\$2,120,000.00	ARO Inc.
67	September 6, 2006	1	RFP No. 9118- 05-7412	Provision of professional services for Ashbridges Bay Treatment Plant, Phase I – detailed landscape plan	\$2,144,796.75	ENVision – The Hough Group
68		2	Tender Call No. 173-2006 Contract No. 06SC-22RD	Local road reconstruction on Ellie Dr and Golfhaven Dr – Scarborough District	\$1,370,580.00	Grascan Construction Ltd.
69		3	Tender Call No. 192-2006 Contract No. 06TE-55RD	Reconstruction of pavement and partial reconstruction of sidewalk and curb on Parliament St from 36 m north of Lake Shore Blvd. E to King St. E.	\$1,285,337.45	CRCE Construction Ltd.
70		4	Tender Call No. 185-2006 Contract No. 06TE-201RD	Reconstruction of laneways at various locations in the Toronto and East York District	\$683,138.20	Il Duca Contracting Inc.
71	September 13, 2006	1	RFP No. 9117- 06-7129	Rehabilitation of Dundas St. E. Bridge over the Don Valley	\$584,946.58	McCormick Rankin Corp.

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
72	September 13, 2006	2	Tender Call No. 189-2006	Renovations to PMMD City Hall, West Tower, 17, 18 and 19 Floors	\$599,245.56	Asquith Interior Dimensions
73		3	Tender Call No. 195-2006 Contract No. 06EY-09RD	Local road reconstruction of Cynthia Rd., Frimette Cres., Birchview Cres. And L'Estrange Place	\$2,597,743.05	Lafarge Paving & Construction Ltd.
74		4	RFQ No. 4202- 06-0042	Plumbing and heating materials for Toronto Water, Solid Waste Management Services, Transportation Services, Fire Services and Homes for the Aged from award date to the period ending Dec 31/08	\$659,437.50	Noble Trade Inc.
75	September 20, 2006	1	RFQ No. 4305- 06-5096	Installation of new air handling units AHU-3 and AHU-4 and return fans RF-3, RF-3A and RF-4 at North York Civic Centre, 5100 Yonge St., Toronto	\$755,163.08	Bomben Plumbing & Heating Ltd.
76		2	Tender Call No. 175-2006 Contract No. 06EY-16WS	Watermain construction on Coolhurst Dr., Dewsbury Cres and Quebec Ave	\$813,513.54	Rabcon Contractors Ltd.
77		3	RFQ No. 4305- 06-5258	Mechanical works at St. Lawrence Market South, 91 Front St. E.	\$1,028,200.00	Servocraft Ltd.
78	September 27, 2006	1	Tender Call No. 193-2006 Contract No. 06TE-62RD	Reconstruction of pavement, curb, sidewalk and upgrade of water services on Wolfrey Ave from Broadview Ave to Hampton Ave and Ravina Cres from Jones Ave to Baird Ave	\$1,178,158.20	CRCE Construction Ltd.

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
79	September 27, 2006	2	RFP No. 9117- 06-7093	Engineering services for the rehabilitation of the main substation and related structures and services at the Humber Wastewater Treatment Plant	\$2005,380.00	Associated Engineering Ltd.
80		3	RFP No. 9117- 04-7416	Engineering services for subsurface utility engineering (SUE) services (All Wards)	\$985,666.12	TSH/TBE Subsurface Utility Engineers JV
81	October 4, 2006	1	Tender Call No. 197-2006 Contract no. 06TE-60RD	Reconstruction of pavement, curb and sidewalk on Wellesley St. E. from Parliament St. to 55m east of Parkview Ave	\$650,117.40	St. Lawrence Cement C.O.B. as Dufferin Construction Co.
82		2	Tender Call no. 174-2006 Contract No. 06TE-336WS	The full length trenchless rehabilitation of existing watermains within Toronto-Etobicoke District	\$2,239,780.00	Fer-Pal Construction Ltd.
83		4	RFP No. 9117- 06-7128	Engineering services for designated substances surveys and assessments from award date for a 5 year period	\$1,060,000.00	T. Harris Environmental Inc.
84		4	RFP No. 9117- 06-7128	Engineering services for designated substances surveys and assessments from award date for a 5 year period.	\$1,060,000.00	Resource Environmental Associates Ltd.
85		4	RFP No. 9117- 06-7128	Engineering services for designated substances surveys and assessments from award date for a 5 year period.	\$1,060,000.00	Golder Associates
86		4	RFP No. 9117- 06-7128	Engineering services for designated substances surveys and assessments from award date for a 5 year period	\$1,060,000.00	Jacques Whitford Ltd.

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
87	October 4, 2006	4	RFP No. 9117- 06-7128	Engineering services for designated substances surveys and assessments from award date for a 5 year period	\$1,060,000.00	Decommissioning Consulting Services
88		5	RFQ No. 6502- 06-0090	Supply and delivery of hydrant parts for Toronto Water	\$757,228.47	Wamco Supply Inc.
89		6	RFQ No. 6502- 06-0092	Supply and delivery of hydrants (full bury) for Toronto Water	\$629,268.60	Wamco Supply Inc.
90		7	RFQ No. 3907- 06-5263	Interior renovations to 850 Coxwell Ave.	\$1,217,035.82	Frank Pellegrino General Contracting
91	October 11, 2006	1	RFQ No. 1205- 06-0178	Supply and delivery of vehicle traffic signal heads (All Wards)	\$930.203.17	Tacel Ltd.
92		2	RFQ No. 4305- 06-5183	Replacement of hot water booster coils, piping and controls – Scarborough Civic Centre – 150-160 Borough Dr.	\$822,485.80	Servocraft Ltd.
93		3	RFP No. 9144- 06-7078	Provision of data entry services for the period Jan 2/07 to Dec 31/10	\$764,048.00	Southport Data Systems
94		4	RFP No. 9112- 06-7238	Interpreter services for Toronto Public Health for the period Oct 1/06 to Sept 30/09	\$2,385,000.00	Multilingual Community Interpreter Services
95		5	RFQ No. 4305- 06-5074	Installation of new air handling units, humidifiers and return fans with associated piping and ductwork at North York Civic Centre – 5100 Yonge St.	\$1,190,128.90	Bomben Plumbing and Heating

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
96	October 18, 2006	1	Tender Call No. 203-2006 Contract No. 06NY-23 RD	Intersection improvements on Bathurst St. at Covington Rd and retaining wall drainage improvements on Yonge St north of McNairn Ave	\$766,082.14	Ferpac Paving Inc.
97		2	RFP No. 9117- 06-7276	Engagement of contracted professional services for District Transportation Services and Toronto Water Capital Projects for the period October 2006 to September 2009	\$3,069,728.60	McCormick Rankin Corp.
98		2	RFP No. 9117- 06-7276	Engagement of contracted professional services for District Transportation Services and Toronto Water Capital Projects for the period October 2006 to September 2009	\$2,540,700.80	R. V. Anderson Associates Ltd.
99		2	RFP No. 9117- 06-7276	Engagement of contracted professional services for District Transportation Services and Toronto Water Capital Projects for the period October 2006 to September 2009	\$2,584,321.50	Earth Tech Canada Inc.
100		2	RFP No. 9117- 06-7276	Engagement of contracted professional services for District Transportation Services and Toronto Water Capital Projects for the period October 2006 to September 2009	\$2,290,153.50	URS Canada Inc.

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Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
October 18, 2006	3	Tender Call No. 190-2006 Contract No. 06FS-58WP	Weather barrier membrane installation, Phase 1 onto Meadowvale Sanitary Truck Sewer, Lawrence Ave E. and Meadowvale Rd, Highland Creek Crossing (1500mm dia) and Phase 2 Longbrach Sanitary Truck Sewer, Lakeshore Blvd W and 42 nd St. Etobicoke Creek Crossing (1500mm dia)	\$931,280.00	Alpeza General Contracting Inc.
	4	RFQ No. 0202- 06-0132	Janitorial paper products for PMMD Stores locations thorough the City of Toronto from award date to Jul 31/09 including up to a max. of 10% for new/additional products that may be required	\$1,815,814.74	The Morgan Scott Group Inc.
	5	RFQ No. 4305- 06-5219	Building wide improvements at Centennial Conservatory – 151 Elmcrest Rd. – Phase I and II	\$1,880,961.00	Motion Mechanical
	6	Tender Call No. 196-2006 Contract No. 06TEEY- 337WS	The full length trenchless rehabilitation of existing sewers within Toronto – East York and Etobicoke-York Districts	\$1,929,414.00	Insituform Technologies Ltd.
	Date October	Date	Date	Date	Date Item No. Contract No. Description (Net of GST)

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
105	October 18, 2006	7	RFQ No. 6102- 06-3193	Supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty vehicles and equipment from the date of the award for a 24 month period – North light duty – 4600 g.v.w.	\$324,432.00	North Keele Auto Repair Centre
106		7	RFQ No. 6102- 06-3193	Supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty vehicles and equipment from the date of the award for a 24 month period – South light duty – 4600 g.v.w.	\$725,760.00	Portugal Auto Garage
107		7	RFQ No. 6102- 06-3193	Supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty vehicles and equipment from the date of the award for a 24 month period – East light duty – 4600 g.v.w.	\$276,480.00	Fiba Canning Inc.
108		7	RFQ No. 6102- 06-3193	Supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty vehicles and equipment from the date of the award for a 24 month period – West light duty – 4600 g.v.w.	\$401,976.00	Roadmaster Truck and Trailer Repair

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No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
109	October 18, 2006	7	RFQ No. 6102- 06-3193	Supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty vehicles and equipment from the date of the award for a 24 month period – North heavy duty – 4600 g.v.w.	\$495,936.00	North Keele Auto Repair Centre
110		7	RFQ No. 6102- 06-3193	Supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty vehicles and equipment from the date of the award for a 24 month period – South heavy duty – 4600 g.v.w.	\$1,022,112.00	Alex Irvine
111		7	RFQ No. 6102- 06-3193	Supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty vehicles and equipment from the date of the award for a 24 month period – East heavy duty – 4600 g.v.w.	\$537,408.00	Fiba Canning Inc.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
112	October 18, 2006	7	RFQ No. 6102- 06-3193	Supply of all labour, materials and equipment necessary to perform vehicle maintenance repairs to various light and heavy duty vehicles and equipment from the date of the award for a 24 month period – West heavy duty – 4600 g.v.w.	\$345,600.00	Electronic Truck Repair Inc.
113		8	RFQ No. 6114- 06-3131	Supply and delivery of 5 latest model 64,000 lbs. GVWR truck chassis and conventional cab, tandem axle, 14 ft. combine tub dump body and salt spreader	\$908,058.60	Donway Ford Sales Ltd.
114		9	RFQ No. 6114- 06-3133	Supply and delivery of 8 latest model truck chassis and conventional cab	\$1,090,858.54	Northland Truck Centre
115		10	RFQ No. 6122- 06-3138	Supply and delivery of 15 latest model 17,000 lb GVWR truck chassis with extended cab, dual rear wheels and TR108D-54 steel utility body	\$1,262,466.00	Donway Ford Sales Ltd.
116	October 25, 2006	1	RFQ No. 6114- 06-3196	Supply and delivery of 2 latest model truck chassis and regular cab, 12 cu yd debris	\$679,974.48	Joe Johnson Equipment
117		1	RFQ No. 6114- 06-3196	Supply and delivery of 20 latest model truck chassis with tandem rear axles and contractor dump body	\$2,039,558.40	Harper O.T. C
118		2	RFQ No. 6302- 06-3068	Various tools and hardware items for PMMD from the award date to Oct 31/08	\$1,037,908.57	Guilliven International Co.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
119	October 25, 2006	3	RFQ No. 0406- 06-0138	Polyethylene garbage bags for PMMD – Stores Section, Shelter, Support & Housing Administration – Hostels and various Universities	\$732,514.94	W. Ralston (Canada) Inc.
120		4	RFQ No. 3907- 06-5262	Renovation work at Mel Lastman Square – 5100 Yonge St.	\$1,971,000.00	Aplus General Contractors
121	November 1, 2006	1	Tender Call No. 180-2006	New 6 bay vehicle building addition for 100 Turnberry Ave	\$686,400.00	Pegah Construction Ltd.
122		2	Tender Call No. 200-2006 Contract No. 06EY-24WS	Watermain replacement on Aldercrest Rd., Dacre Cres and Horner Ave	\$827,127.19	Varcon Construction Corp.
123		3	RFQ No. 3717- 06-5245	Landscape upgrades at Cawthra Park	\$590,676.00	Pine Valley Enterprises
124		4	RFP No. 3805- 06-0005	Provision of traditional style firefighter's helmets for Toronto Fire Services for the period Nov 1/06 to Dec 31/10	\$774,340.00	Mine Safety Appliances (MSA) Co.
125	November 8, 2006	1	Tender Call No. 202-2006 Contract No. 06TE-101RD	Reconstruction of laneways at various locations in the Toronto and East York District	\$745,550.00	Sanscon Construction Ltd.
126**		2	RFQ No. 0203- 06-0146	Supply of janitorial services for Facilities & Real Estate Division from the award date to Oct 31/11	\$5,204,289.25	Waterford Building Maintenance Inc.
127**		3	RFQ No. 0203- 06-0159	Supply of janitorial services for Parks, Forestry and Recreation Division, East District from award date to Oct 31/11	\$10,855,710.45	Waterford Building Maintenance Inc.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
128	November 8, 2006	4	RFQ No. 4102- 06-0110	Supply and delivery of watermain components, valves, fittings and pipe – All Wards	\$930,943.80	Wamco Supply
129		5	RFQ No. 0504- 06-0197	High/low electric beds for Homes for the Aged from the award date to Dec 31/11	\$3,292,873.83	Sunrise Medical Canada Inc.
130		6	Tender Call No. 188-2006 Contract No. 06TM-01RS	Allen Road RESCU expansion	\$3,535,881.55	Stacey Electric Ltd.
131	November 15, 2006	1	Tender Call No. 199-2006 Contract No. 06NYSCEY- 338WP	The full length trenchless rehabilitation of existing gravity sewers within North York, Scarborough, Etobicoke and York Districts	\$1,192,775.30	Capital Commercial Pipe Services Ltd.
132		2	RFQ No. 1202- 06-0093	Supply electrical components – All Wards Facilities & Real Estate for the period ending Aug 31/07	\$1,154,575.17	Kester Inc.
133		2	RFQ No. 1202- 06-0093	Supply electrical components – All Wards – Toronto Water and Solid Waste Management for the period ending Aug 31/07	\$495,000.00	Kester Inc.
134		2	RFQ No. 1202- 06-0093	Supply electrical components – All Wards – Facilitiies and Real Estate for the period ending Aug 31/07	\$366,653.64	Power Trade Inc.
135		2	RFQ No. 1202- 06-0093	Supply electrical components – All Wards – Toronto Water and Solid Waste Management for the period ending Aug 31/07	\$247,500.00	Power Trade Inc.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

	Meeting	Committee	Tender Call/		Award Amount	Successful
No.	Date	Item No.	Contract No.	Description	(Net of GST)	Bidder
136	November 15, 2006	3	RFQ No. 3907- 06-5344	Renovations to Ourland Community Centre – 18 Ourland Ave, Toronto	\$545,000.00	R-Chad General Contracting Inc.
137		4	RFQ No. 4306- 06-5103	Refrigeration service program, emergency repairs and other miscellaneous work as required for various locations throughout the City of Toronto for the period Nov 15/06 to Jul 31/09	\$1,515,360.00	Barron Refrigeration Ltd
138		4	RFQ No. 4306- 06-5103	Refrigeration service program, emergency repairs and other miscellaneous work as required for various locations throughout the City of Toronto for the period Nov 15/06 to Jul 31/09	\$1,280,050.00	Cimco Refrigeration
139**		5	RFQ No. 3412- 06-3297	The non-exclusive supply of desktop and notebook computers, printers and related hardware, software and services to the City of Toronto for a 3 year period from the date of the award	\$22,280,591.45	Compugen Inc.*
140		6	RFQ No. 0601- 06-0179	Supply of bread, baked goods and other related products for Shelter, Support and Housing Administration from award date to Sept 30/08	\$371,989.28	Canada Bread Co.
141		6	RFQ No. 0601- 06-0179	Supply of bread, baked goods and other related products for Homes for the Aged from award date to Sept 30/08	\$358,852.75	Canada Bread Co.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No. 142	Meeting Date November 15, 2006	Committee Item No.	Tender Call/ Contract No. RFQ No. 3303- 06-3179	Description For the supply of desktop delivery of toner cartridges and for the pick-up of empty cartridges from the award date to Oct 31/07	Award Amount (Net of GST) \$864,092.77	Successful Bidder Corporate Express Canada Inc.
143	November 29, 2006	1	RFQ No. 3718- 06-5304	Landscape upgrades at North Humber Park	\$613,000.00	Lock Pave Construction Ltd.
144		2	Tender Call No. 205-2006 Contract No. 06EY-11RD	Reconstruction of Stevenson Rd from Kipling Ave to Garfella Dr – Reconstruction of Far Ave from Kipling Ave to Cul-de-sac and bikeway construction between Caulfield Rd and the Humber River	\$3,282,756.77	Gazzola Paving Ltd.
145		3	Tender Call No. 228-2006 Contract No. 06TEY-166TR	Supply of tri-axle dump trucks for snow removal in the Toronto and East York District – Area 1 for the period Dec 15/06 to Mar 15/07	\$1,437,200.00	Defina Haulage
146		4	Tender Call no. 229-2006 Contract No. 06TEY-188TR	Supply of tri-axle dump trucks for snow removal in the Toronto and East York District – Area 2 for the period Dec 15/06 to Mar 15/07	\$1,621,500.00	Pave Tar Construction Ltd.
147		2	RFQ No. 6026- 06-3142	Supply and delivery of 12 latest model 95HP, 2WD rubber tired industrial tractor loader/backhoe	\$1,358,017.23	Wajax Industries Ltd.
148		6	Tender Call No. 214-2006	Supply and installation of emergency generators for 4 Ambulance District Centres	\$617,189.00	The State Group Inc.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
149	November 29, 2006	7	RFQ No. 3701- 06-0219	For the tree pruning and removal services to various locations for Parks, Forestry & Recreation, Urban Forestry Division for the period Jan 1/07 to Mar 31/08	\$2,731,266.40	W. M. Weller Tree Services Ltd.
150		7	RFQ No. 3701- 06-0219	For the tree pruning and removal services to various locations for Parks, Forestry & Recreation, Urban Forestry Division for the period Jan 1/07 to Mar 31/08	\$1,128,960.00	Ontario Line Clearing and Tree Service Ltd.
151		7	RFQ No. 3701- 06-0219	For the tree pruning and removal services to various locations for Parks, Forestry & Recreation, Urban Forestry Division for the period Jan 1/07 to Mar 31/08	\$1,234,968.00	Davey Tree Expert Co of Canada
152		8	RFQ No. 3412- 06-3392	Non-exclusive supply, delivery and assembly of IBM Equipment	\$551,834.67	X-wave – Div of Bell Aliant
153		9	Tender Call No. 218-2006 Contract No. 07TE-301WS	Emergency repairs of water and sewer connections, mains and appurtenances in Toronto East York District for the period Dec 1/06 to Dec 31/07	\$3,271,590.00	OJCR Construction Ltd.
154		10	Tender Call No. 219-2006 Contract No. 07EY-302WS	Emergency repairs of water and sewer connections, mains and appurtenances in Etobicoke District for the period Dec 1/06 to Dec 31/07	\$1,957,620.00	OJCR Construction Ltd.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
155	November 29, 2006	11	Tender Call No. 220-2006 Contract No. 07NY-303WS	Emergency repairs of water and sewer connections, mains and appurtenances in North York District for the period Dec 1/06 to Dec 31/07	\$1,933,530.00	OJCR Construction Ltd.
156		13	Tender Call No. 221-2006 Contract No. 07SC-304WS	Emergency repairs of water and sewer connections, mains and appurtenances in Scarborough District for the period Dec 1/06 to Dec 31/07	\$1,506,075.00	Kenco Construction
157	December 6, 2006	2	Tender Call No. 213-2006 Contract No. 07SC-120TE	Emergency repairs (various Wards) in Scarborough District	\$1,555,182.00	Brennan Paving and Construction Ltd.
158		3	Tender Call No. 223-2006 Contract No. 06NY-11RD	Road reconstruction on Heather St from Lytton Blvd to Glencairn Ave and Bedford Park Ave from Yonge St to Jedburgh Rd.	\$650,841.65	Kretcon Construction Ltd
159		4	Tender Call No. 227-2006 Contract No. 07SC-119TT	Supply of trucks for snow removal fleet of tandem axle/tri axle trucks for Scarborough District – Morningside Yard	\$516,400.00	Defina Haulage Ltd.
160		5	RFQ No. 6113- 06-3227	Supply and delivery of 6 latest model truck chassis and regular cab 19,000 lb (8,618 kg) GVWR, dual rear wheels with 16 cubic yard side loading refuse packer body	\$765,401.40	Haul-All Equipment Ltd.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

	Meeting	Committee	Tender Call/		Award Amount	Successful
No. 161	Date December 6, 2006	Item No.	Contract No. RFQ No. 3412- 06-3384	Description For the supply of Intel servers and related equipment and services to various locations throughout the City of Toronto for a period of 3 years from the date of award	(Net of GST) \$4,330,681.58	Bidder OnX Equipment Solutions Inc.
162		7	RFQ No. 6113- 06-3108	For the supply, delivery of 15 latest model truck chassis and cab	\$834,311.88	Twin Equipment Ltd.
163	December 13, 2006	1	RFP No. 9118- 06-7377	Provision of architectural services for a Community Centre and Elementary School	\$785,000.00	ZAS Architects Inc.
164		2	Tender Call No. 216-2006 Contract No. 06NY-07WP	Sanitary sewer replacements on Falkirk St from Fairlawn Ave to Brookdale Ave., Fairlawn Ave from Barse Ave to Falkirk St and Grey Rd from Old Orchard Grove to Melrose Ave	\$1,138,243.00	Drainstar Contracting Ltd.
165		3	RFP No. 9155- 06-7139	Advanced Traveler Information Services (All Wards) for the period Dec 13/06 to Nov 30/09	\$1,020,000.00	IBI Group
166		4	RFQ No. 6032- 06-0194	Winter Maintenance at Toronto fire Services locations for the period of the award to Nov 15/09	\$1,958,615.19	Lima's Gardens and Construction Inc.
167		5	RFQ No. 3902- 06-5328	Installation of glass and glazing at various Toronto Water locations for the period Dec 15/06 to Dec 14/09	\$865,302.00	Fairview Glass and Mirror Ltd.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
168	December 22, 2006	1	RFP No. 9118- 06-7112	Decorative lighting projects for various Business Improvement and Employment Revitalization Areas for the period Dec 13/06 to Nov 30/09	\$2,776,416.10	Toronto Hydro Street Lighting Inc.
169		2	RFQ No. 1201- 06-5373	Ballfield pole and lighting installation at McCleary Park	\$547,677.68	Zuron Construction Inc.
170		3	RFQ No. 3907- 06-5374	Exterior and atrium renovations at Toronto Police Headquarters, 40 College St.	\$544,326.00	Skycon Developments Ltd.
171		4	RFP No. 9117- 06-7297	Design and services during construction for a 1650mm watermain on Neilson Rd from Ellesmere Rd to Sheppard Ave E.	\$588,644.15	Chisholm, Fleming and Associates
172		5	RFQ No. 3907- 06-5216	Bathurst Quay seawall repair work (Phase 1) at the North Shore Ferry Slip, Western Channel	\$998,119.00	Somerville Construction Div of 671860 Ontario Inc.
173		6	Tender Call No. 209-2006 Contract No. 06FS-59WS	Armour Heights and West Toronto Pumping Stations replacement of the indoor (2400V) switchgear	\$2,663,433.96	Sutherland- Schultz Inc.
174		7	RFQ No. 3907- 06-5418	Additions and alterations to Victoria Village Arena, 190 Bermondsey Rd.	\$1,721,500.00	Topsite Contracting Ltd.
175		8	RFQ No. 6611- 06-3363	For the supply and delivery of hydrofluosilicic acids for the period Jan 1/07 to Dec 31/08	\$1,254,819.60	Lucier Chemical Industries Ltd., DBA LCI Ltd.

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

Meeting Date December 22, 2006	Committee Item No. 9	Tender Call/ Contract No. Tender Call No. 248-2006 Contract No. 06TE-27RD	Description Building demolition at 405 Dufferin St and building demolition and modifications at 390-440 Dufferin St.	Award Amount (Net of GST) \$763,975.00	Successful Bidder Priestly Demolition Inc.
		248-2006 Contract No. 06TE-27RD RFQ No. 6034-	405 Dufferin St and building demolition and modifications at 390-440 Dufferin St.	\$763,975.00	•
	10	•	T 1 1 2		
		06-3265	For the removal of household hazardous wastes from City of Toronto Depots and Environmental Days for the period Jan 1/07 to Dec 31/08	\$2,213,879.56	Hotz Environmental Services Inc.
	11	RFQ No. 6115- 06-3291	For the supply and delivery of 100 ft. rear mounted platform aerial ladder truck	\$895,000.00	Safetek Emergency Vehicles Ltd.
	12	RFQ No. 9101- 06-7256	Contracted security services for a 2 year period from date of award to	\$3,134,932.89	Primary Response Inc.
	13	RFQ No. 9116- 06-7214	Diagnostic laboratory services – Homes for the Aged	\$750,000.00	MDS Laboratory LLC
	14	RFP No. 1004- 06-3292	For the Toronto Emergency Medical Services (EMS) Control Centre console furniture	\$898,191.00	Bramic Creative Business Products Ltd.
	15	RFP No. 9122- 06-7269	Provision of services for designated substances abatement for a 3 year period	\$1,666,666.66	Envirosafe Inc.
	15	RFP No. 9122- 06-7269	Provision of services for designated substances abatement for a 3 year	\$1,666,666.66	Reitzel Bros Asbestos Removal Ltd.
	15	RFP No. 9122- 06-7269	Provision of services for designated substances abatement for a 3 year period	\$1,666,666.66	Restoration Environmental Contractors
			06-7269 15 RFP No. 9122-	designated substances abatement for a 3 year period RFP No. 9122- 06-7269 RFP No. 9122- designated substances abatement for a 3 year	RFP No. 9122- 06-7269 Provision of services for designated substances abatement for a 3 year period \$1,666,666.66 \$1,666,666.66

Appendix A - Awards Made by the Bid Committee During the Period July 5, 2006 to December 22, 2006

No.	Meeting Date	Committee Item No.	Tender Call/ Contract No.	Description	Award Amount (Net of GST)	Successful Bidder
185**	December 22, 2006	16	RFP No. 6101- 06-3296	Consignment auto parts inventory for the period Jan 1/07 to Dec 31/11	\$18,947,368.40	UAP Inc (NAPA Auto Parts)
186		17	Tender Call No. 231-2006 Contract no. 06DDP-02BUS	Disconnection/Extension of downspouts and eavestroughs and installation of rains barrels – All Wards	\$1,122,225.00	Avenue Road Roofing
187		18	Tender Call No. 236-2006 Contract No. 07TE-305WS	Installation of water and sewer services and associated works in Toronto, East York District	\$4,466,954.90	Rabcon Contracting Ltd.
188		19	Tender Call No. 237-2006 Contract No. 07EY-306WS	Installation of water and sewer services and associated works in Etobicoke, York District	\$3,182,845.00	CO-X-CO Construction Ltd.
189		20	Tender Call No. 238-2006 Contract No. 07NY-307WS	Installation of water and sewer services and associated works in Toronto, North York District	\$4,968,715.00	Aecon Utilities
190		21	Tender Call No. 239-2006 Contract No. 07SC-308WS	Installation of water and sewer services and associated works in Toronto, Scarborough District	\$2,615,790.00	Aecon Utilities
191		22	Tender Call No. 240-2006 Contract No. 06TE-87WS	Construction of watermain on St. Clarens Ave from College St. to Bloor St. W. in the Toronto and East York District	\$811,115.82	Sam Rabito Construction Ltd.
192		23	RFQ No. 6617- 06-3043	For the supply and delivery of polyelectrolytes for the period Jan 1/07 to Dec 31/09	\$2,086,200.00	CIBA Specialty Chemicals Inc.
192	Total				\$322,431,004.53	

Note: * Awarded during summer recess Note: ** Awarded during election period