

**Appendix 1**

<b>PUBLIC ORGANIZATIONS</b>	<b>BOARD OR COMMITTEE MEETINGS AND MINUTES</b>	<b>PROCUREMENT AND CONTRACT DISCLOSURE</b>
<b>FEDERAL</b>		
<p>GOVERNMENT OF CANADA</p> <p>Canadian Customs &amp; Revenue Agency (CCRA)</p> <p>Public Works &amp; Government Services (PWGS)</p>	<p>CCRA &amp; PWGS. Agendas are available through navigation of their web site.</p> <p>CCRA &amp; PWGS Minutes of meetings are both published and posted on their web sites.</p>	<p>Government entities use the Government Electronic Tendering System known presently as MERX™.</p> <p>Awarded contracts are published outlining the general scope of work, the successful proponent and value of the contract. Contracts over \$10,000 are announced and published (with limited exceptions such as national security) The successful vendors are listed.</p>
<p>CANADA LANDS COMPANY (CLC)</p>	<p>Minutes and agendas are available and posted on their web site, specifically on projects.</p>	<p>CLC's contracting and procurement practices follow accepted normal Canadian Construction Documents Committee (CCDC) practices.</p> <p>Expenses are reported on a quarterly basis. CLC keep records of the proponent selection process and upon request provide feedback to unsuccessful proponents.</p>
<p>TORONTO PORT AUTHORITY (TPA)</p>	<p>Toronto Port Authority Board Meetings and agendas are not posted on their web site.</p> <p>Toronto Port Authority_2007 Financial Statement is posted. Meeting minutes are not posted.</p>	<p>Information regarding contracts is not publicly disclosed or posted on their web site.</p>
<b>PROVINCIAL</b>		
<p>PROVINCE OF ONTARIO</p> <p>Ontario Place –Ministry of Tourism &amp; Recreation</p> <p>Ontario Media Development Corporation – (OMDC)-Ministry of Culture</p>	<p>Ontario Place Board meetings, agendas and minutes are available on the Ministry of Tourism &amp; Recreation web site.</p> <p>Ontario Place Annual reports are posted on the Ontario Place web site.</p> <p>OMDC Minutes and agendas are not posted. However, the OMDC Annual Report 2006/2007 is posted.</p> <p>OMDC Minutes are not accessible on line.</p>	<p>Government entities use the Government Electronic Tendering System known presently as MERX™.</p> <p>MERX Canadian Public Tenders lists daily new opportunities for provision of goods and services from all levels of government. Contracts over \$10,000 are announced and published (with limited exceptions such as national security). The successful vendors are listed.</p>
<p>ONTARIO REALITY CORPORATION (ORC)</p>	<p>Minutes of the board of directors meetings are not public. The meetings are also not publicly accessible.</p>	<p>The ORC uses three resources to advertise active tenders of non-construction and construction related projects. MERX, Daily Commercial News publication and Biddingo Results of awarded contracts are published through SNC-LAVALIN PROFAC (ProFac). Results of the successful proponent are provided.</p>
<p>ONTARIO LOTTERY &amp; GAMING (OLG)</p> <p>Ministry of Public Infrastructure Renewal</p>	<p>Quarter reports are provided on the OLG web site with informative information.</p> <p>Meeting minutes are not accessible on OLG web site.</p>	<p>Vendors doing business with the Lottery and Gaming divisions of the (OLG) are potentially required to be registered with the Alcohol and Gaming Commission of Ontario (AGCO).</p> <p>There is very limited access to procurement opportunities or disclosure of contracts directly on their Web site</p>

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<b>MUNICIPAL</b>		
CITY OF TORONTO	<p>City Council, Community Councils, and Standing Committees post Agendas and Minutes on the City of Toronto web site.</p> <p>Bid Committee Agendas and Minutes are posted weekly.</p>	<p>The City holds public openings daily and also provides information <u>to bidders</u> in one-on-one meetings <u>through</u> <u>debriefings</u>.</p> <p>Information on successful <u>tender awards</u> is posted on the City web site.</p>
TORONTO COMMUNITY HOUSING CORPORATION (TCHC)	<p>Meeting agendas and minutes are posted and are generally open to the public.</p> <p>Public Agenda Items are posted before the commencement of the Board of Directors meeting.</p>	<p>All current contracts are posted on their web site and referenced under the business opportunities tab.</p>
TORONTO TRANSIT COMMISSION (TTC)	<p>Advisory committee meetings are publicly held with the minutes posted. Next scheduled meeting date is typically posted one week in advance for reference.</p> <p>Board Minutes are accessible and posted on the web site.</p>	<p>All contracts and tenders for Goods and Services are advertised within the TTC materials and procurement department and posted on the TTC web site and linked to the City web site. The web site is updated daily with descriptive detailed information include the value for each project contract awarded. The award of contracts is published listing the successful vendor and the amount of their bid. The listing is referenced by date without a limit to the dollar amount.</p>
TORONTO HYDRO CORPORATION (THC)	<p>Minutes of the board of directors meetings are Confidential and not publicly published.</p> <p>Board or committee meetings are not publicly accessible.</p>	<p>As policies are not published, the financial limits of contracts, tenders and expenses are not disclosed. The procurement of the appropriate Proponents is project specific without limitations to the dollar amounts. Notification of contract opportunities is through the purchasing department. The awarded contracts are not publicly disclosed.</p>
TORONTO PARKING AUTHORITY (TPA)	<p>Board meetings are conducted on a monthly basis and are open to the public. Next scheduled meeting date posted for reference.</p> <p>Board Minutes are accessible and posted within a two-week period.</p>	<p>The City Policy applies to tenders and proposals for amounts above the departmental discretionary limit of \$7500. There is no evidence or access to procurement opportunities or disclosure of contracts on the TPA web site. There is a Lobbyist Disclosure policy, which outlines procedures.</p>
EXHIBITION PLACE	<p>The agendas and minutes of meetings of the Board of Governors of Exhibition Place are posted.</p> <p>Next scheduled meeting date is not posted for reference. Board Minutes are accessible and posted.</p>	<p>All Tenders shall be issued through the City of Toronto's Purchasing and Materials Management Division.</p> <p>There is no evidence or access to procurement opportunities or disclosure of contracts directly on their Web site.</p>

- Deleted: for perspective vendors
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- Deleted: supplier
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- Deleted: proponents of RFP's
- Deleted: for contracts over \$50,000