Attachment 1: Awards and Amendments Approved during the 2022 Election Recess

Table 1. Contracts over $20,000,000 Awarded by the Bid Award Panel

Meeting Number and Date	Call No.	Description	Awarded Amount (Net of HST Recoveries)	Successful Bidder
BA202.4 – August 24, 2022	Ariba Document Number 3518539833	For the supply and delivery of thirty-eight (38) latest model Mack Cab-over truck chassis 28,123 kg (62,000 lbs) GVWR tandem axle, complete with 32 yd3 (24.47 m3) single stream, rear loading refuse packer body, with option to purchase four (4) electric units in 2023-2024 pending budget availability for Fleet Services.	$25,827,488	London Machinery Inc. (McNeilus Canada)
BA204.1 - September 7, 2022	Ariba Document Number 3547925056	For Repair and Replacement of Water Services, On-Demand Lead Water, Curb Boxes, Stops and Large Diameter Valve Box (City Wide) for Toronto Water.	$20,935,223	Utility Force Construction Inc.
BA206.1 – September 21, 2022	Ariba Document Number 3172513297	For the Downsview Transmission Main, Keele Pumping Station Upgrade and Storm Sewer Upgrades for Engineering and Construction Services.	$83,032,531	Clearway Construction Inc.

Meeting Number and Date	Call No.	Description	Awarded Amount (Net of HST Recoveries)	Successful Bidder
BA208.5 – October 4, 2022	Ariba Document Number 3528658110	To Various Suppliers for the Supply, Delivery and Unloading of Bulk, Crushed, Coarse, Common Rock Salt as and when required for Four (4) Districts for Transportation Services.	$110,915,147	Section A – Etobicoke York District - Compass Minerals Canada Corp - $24,784,559 Section B – North York District - Windsor Salt Ltd. - $31,008,208 Section C – Scarborough District - Cargill Salt, Road Safety, a Division of Cargill Limited - $22,011,706 Section D – Toronto and East York District - Windsor Salt Ltd. - $33,110,674

Meeting Number and Date	Call No.	Description	Awarded Amount (Net of HST Recoveries)	Successful Bidder
BA5.3 – December 14, 2022	Ariba Document Number 3607715351	For Dufferin Sanitary Trunk Sewer System Improvements for Engineering and Construction Services.	$23,370,958	Capital Sewer Services Inc.
BA5.11 – December 14, 2022	Ariba Document Number 3668065184	Construction of sewer upgrades and related improvements for the Basement Flooding Protection Program Phase 4 for Engineering and Construction Services.	$45,757,983	614128 Ontario Ltd., o/a Trisan Construction

Table 2. Non-Competitive Contracts up to $3 million Approved by the City Manager

Approval Date	**Non-Competitive Request No.**	**Description**	**Contract Amount (Net of HST recoveries)**	**Cumulative Total (Inclusive of Previous Contracts)**	**Vendor**
September 12, 2022	WS3621404556	For emergency construction services to repair a collapsed sewer main on an easement from Ridge Dr. to Carstowe Rd. between 59 and 61 Ridge Dr. for Toronto Water.	$1,526,400	$1,526,400	614128 Ontario Ltd. o/a Trisan Construction
October 28, 2022	WS3692732352	To provide supply, delivery, and monthly rental of various goods to vaccine sites identified by the City with the potential to add additional sites as required by the City for Toronto Public Health.	$407,040	$940,098	D&D Party Rentals Gatelo Investments Ltd.
October 28, 2022	WS3676292812	For the non-exclusive supply and delivery of Mechanical Systems for root canal procedure for Toronto Public Health.	$1,173,373	$1,224,253	Dentsply Sirona Inc.

Table 3. Amendment of Contracts up to $3 million Approved by the City Manager

Approval Date	Vendor Name and Contract No.	Description	Amendment Amount (Net of HST Recoveries)	Cumulative Contract Total (Net of HST Recoveries)
August 26, 2022	Zoll Medical Canada Inc., Purchase Order No. 6051588	For the provision additional licences, and maintenance and support services for the Zoll RescueNet Electronic Patient Care Reporting (ePCR) system for Toronto Paramedic Services.	$1,338,795	$1,595,994
September 2, 2022	Guild Electric Limited, Contract No. 47022561	To facilitate the completion of traffic sign work for programs such as CafeTO, Quiet Streets and ActiveTO for Transportation Services.	$1,526,400	$10,302,262
September 19, 2022	614128 Ontario Ltd. o/a Trisan Construction, Purchase Order No. 6051443	Request of additional funds to maintain emergency services for the duration of this contract and complete work on sewer main projects for Toronto Water.	$2,500,601	$9,572,930
October 7, 2022	Green Maples Environmental Inc., Contract No. 47022748	To increase the target value of the contract to cover over expenditure for Solid Waste Management Services.	$75,416	$652,257

Approval Date	Vendor Name and Contract No.	Description	Amendment Amount (Net of HST Recoveries)	Cumulative Contract Total (Net of HST Recoveries)
October 17, 2022	K-Dental Inc., Contract No. 47022168	For the non-exclusive supply, delivery, installation, warranty, calibration, removal and disposal of various Dental Clinic Equipment and associated staff training for approximately twenty-five (25) Public Health Dental Clinics for Toronto Public Health.	$508,800	$3,712,694
October 24, 2022	Rush Truck Centres, Purchase Order No. 6052946	To increase the target value of the Purchase Order to add one (1) 2023 International HV607 6x4 Conventional Truck Chassis for Transportation Services to maintain their level of service and assist with CaféTO - Outdoor Dining Program for Transportation Services.	$390,133	$1,888,727
November 1, 2022	A.S.P. Inc., Contract No. 47022573	For the provision of security services for shelters & respite centers to increase the coverage to support safe shelter operations for Corporate Real Estate Management.	$3,052,800	$24,859,410

Approval Date	Vendor Name and Contract No.	Description	Amendment Amount (Net of HST Recoveries)	Cumulative Contract Total (Net of HST Recoveries)
November 7, 2022	Eagle Professional Resources Inc., Contract No. 47023227	For the provision of Information Technology Professional Services (Standard Category) to deliver multiple projects critical to continuity of operations for Technology Services Division.	$3,052,800	$14,864,417
November 7, 2022	Altis Human Resources Inc., Contract No. 47023228	For the provision of Information Technology Professional Services (Standard Category) to deliver multiple projects critical to continuity of operations for Technology Services Division.	$3,052,800	$5,822,164
November 7, 2022	Procom Consultants Group Ltd., Contract No. 47023229	For the provision of Information Technology Professional Services (Standard Category) to deliver multiple projects critical to continuity of operations for Technology Services Division.	$3,052,800	$5,068,642
November 7, 2022	Softchoice LP, Contract No. 47023246	For the Supply, Delivery and Warranty of Adobe Software Licenses for Technology Services Division.	$468,096	$2,906,266

Approval Date	Vendor Name and Contract No.	Description	Amendment Amount (Net of HST Recoveries)	Cumulative Contract Total (Net of HST Recoveries)
November 10, 2022	Ernst & Young LLP, Purchase Order No. 6052971	For the provision of Active Risk Management Advisory Services for Financial System Transformation Program to meet data readiness objectives needed for the migration of SAP S/4HANA for Financial Control and Process Improvement Division.	$314,795	$4,624,951
November 14, 2022	Anronn Electric Motor Repair, Contract No. 47023523	This request extends the existing Agreement with the incumbent service provider, Anronn Electric Motor Repair for Corporate Real Estate Management.	$407,040	$1,302,528
November 17, 2022	Arthur L Weaver Flooring Ltd., Contract No. 47023410	For the provision of City-Wide Ceramic Tile and Grout Installation/Repair to ensure that Facilities operated buildings continue to receive critical services for Corporate Real Estate Management.	$407,040	$1,424,640
November 17, 2022	OJCR Construction Ltd., Purchase Order No. 6051378	The additional funding is needed due to the rising number of emergency sewer service repairs and an increase in the number of complex job sites (i.e., job sites that require specialized equipment or techniques) for Toronto Water.	$1,628,160	$8,169,348

Approval Date	Vendor Name and Contract No.	Description	Amendment Amount (Net of HST Recoveries)	Cumulative Contract Total (Net of HST Recoveries)
November 23, 2022	Black & McDonald Ltd., Contract No. 47021277	Request of additional funds to cover over expenditure, pay outstanding invoices and for any potential repairs needed until contract expiration for Solid Waste Management Services.	$823,405	$1,634,929
November 25, 2022	Ford Motor Company, Contract No. 47023372	For the non-exclusive Supply and Delivery of Category 1A - General Vehicle Acquisition and up-fitting, for additional units for 2022 and anticipated replacements for 2023-2024 for Fleet Services.	$3,052,800	$18,446,683
December 7, 2022	Adamson Associates Architects, Purchase Order No. 6034062	For the provision of professional architectural services for additional work within the scope for the new St. Lawrence Market North building, all in accordance with the requirements of the Agreement with the City dated the 8th of November 2011 for Corporate Real Estate Management.	$786,895	$7,073,540

Approval Date	Vendor Name and Contract No.	Description	Amendment Amount (Net of HST Recoveries)	Cumulative Contract Total (Net of HST Recoveries)
December 7, 2022	Black & McDonald Ltd., Purchase Order No. 6052670	Request of additional funds to complete additional work required for emergency repairs to the Aeration Tank #2 (AT2) Diffuser System located at the Ashbridges Bay Treatment Plant. Repairs are urgently required to return the aeration tank to service for Toronto Water.	$2,434,327	$5,356,083
December 7, 2022	CIMA Canada Inc., Purchase Order No. 6050121	For the provision of consulting services to complete emergency repairs to the Aeration Tank #2 (AT2) Diffuser System located at the Ashbridges Bay Treatment Plant. Repairs are urgently required to return the aeration tank to service for Toronto Water.	$551,800	$928,328
December 7, 2022	OnX Enterprise Solutions, Contract No. 47023343	For the provision of the non-exclusive supply of standard and enhanced maintenance support and subscription services for Red Hat Linux OS. The additional funds are for the implementation and training on Red Hat Open Shift platform for Technology Services Division.	$1,017,600	$1,748,047

Approval Date	Vendor Name and Contract No.	Description	Amendment Amount (Net of HST Recoveries)	Cumulative Contract Total (Net of HST Recoveries)
December 21, 2022	Wilcox Door Service Inc., Contract No. 47023854	For additional funds to ensure the continuity of services in Facilities operated buildings for Corporate Real Estate Management.	$228,960	$1,119,360