

Appendix 2
Q3 2023

#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount (Includes total contract value at the start of the reporting quarter)	Current Quarter Contract Renewal (In Scope)	Current Quarter Contract Extensions	Supplementary Information
1	Community Services	Parks Maintenance & Forestry	Competitive	1,4,5,7	RFP2023-183 DESIGN, SUPPLY AND INSTALLATION OF OUTDOOR FITNESS EQUIPMENT AT FIVE PARKS	JGW MACHINE LIMITED	\$ 152,436.91			Design, supply and installation of outdoor fitness equipment at the following five (5) sites within the City of Brampton: Site 1: Lakelands Parks, located 72 Southlake Boulevard Site 2: Valleybrook Park, located on 361 Centre Street, North Site 3: Timberlane Park, located on 0 Timberlane Drive, and Gurdwara Gate Site 4: Bramalea Community Park, located on 1030 Williams Parkway Site 5: Gatesgill Park, located on 0 Murray St It is anticipated to be completed by May 30, 2024.
2	Community Services	Parks Maintenance & Forestry	Competitive	4,5,8	RFP2023-227 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT SIX PARKS	NEW WORLD PARK SOLUTIONS INC	\$ 432,314.00			Design, supply and installation of playground equipment at the following six (6) sites within the City of Brampton: Site 1: Northwood Park Site 2: Beatty Fleming Park Site 3: Gatesgill Park Site 4: Ward 3 & 4 Park Site 5: Rollingwood Park Site 6: Don Minaker Park The purpose of this contract is to replace the playgrounds which are at the end of their lifecycle. It is anticipated to be completed by October 31, 2023.
3	Community Services	Parks Maintenance & Forestry	Competitive	2,10	T2023-147 CEMETERY GATEWAY FEATURES AT ST MARY'S ANGLICAN CEMETERY AND ST. JOHN'S SNELGROVE CEMETERY	GERD HERMANN'S LANDSCAPE CONTRACTOR INC	\$ 401,730.00			To implement consistent cemetery gateway features throughout the City construction of St Mary's Anglican Cemetery at S/W corner of Mayfield and Airport Road and St. John's Snelgrove Cemetery at the S/E Corner of Mayfield and Hurontario. It is anticipated to be completed by November 2023.
4	Community Services	Parks Maintenance & Forestry	Competitive	2,5,9	T2023-182 SUPPLY AND INSTALL TEN SHADE SHELTER STRUCTURES	FLOW FABRICATION INC	\$ 197,500.00			This Contract is for the supply and installation of shade shelters at the following locations: 1) Van Scott Parkette, located at 144 Van Scott Drive 2) Gatesgill Park, located at 0 Murray St 3) Save Max Park, located 1495 Sandalwood PKWY E It is anticipated to be completed by December 31, 2024.
5	Community Services	Parks Maintenance & Forestry	Competitive	4,6,9,10	T2023-182 SUPPLY AND INSTALL TEN SHADE SHELTER STRUCTURES	FLOW FABRICATION INC	\$ 790,000.00			This Contract is for the supply and installation of shade shelters at the following locations: 1) Brampton Marikina Park, located at 72 Sugarcane Ave 2) Jordana Park, located at 65 Altura Way 3) Bonnie Braes Park, located at 5 Bonnie Braes Drive 4) Grey Whale Park, located at 292 Mountainash Drive 5) Snowcap Park, located at 18 Mt McKinley lane 6) Worthington Park, located at 0 Worthington Park 7) JP Hunten Park, located at 22 Madronna Gdns It is anticipated to be completed by December 31, 2024.
6	Community Services	Parks Maintenance & Forestry	Competitive	3,4	T2023-205 SPORTS FIELD FENCING AT FLOWER CITY COMMUNITY CAMPUS AND BRAMPTON SPORTS PARK	SPORT SYSTEMS CANADA INC.	\$ 144,813.00			For the supply and installation of Sport Field Fencing at Flower City Community Campus and Brampton Sports Park. It is anticipated to be completed by December 31, 2023.

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7	Community Services	Parks Maintenance & Forestry	Competitive	2,3	T2023-288 SUPPLY AND INSTALL TWO OUTDOOR ARTIFICIAL ICE RINKS IN NEIGHBOURHOOD PARKS	FIRST LINE RINKS INCORPORATED	\$ 337,770.00			Supply and install artificial ice at the following locations with the intent to create outdoor winter recreational amenities including skating rinks and trails: <ul style="list-style-type: none"> Peel Village Park, 47 Watson Crescent, Boreham Park, 350 Conservation Drive It is anticipated to be completed by November 1, 2023.
8	Community Services	Parks Maintenance & Forestry	Limited Tendering	5	LT2023-261 SUPPLY AND INSTALLATION OF TWO SHADE STRUCTURES AND HELICAL (20x20) AT ANDREW MCCANDLESS PARK	FLOW FABRICATION INC	\$ 170,000.00			Installation of two shade Shelters at Andrew McCandless. It is anticipated to be completed by December 31, 2024.
9	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	SNOW REMOVAL SERVICES AT VARIOUS MUNICIPAL FACILITY PARKING LOTS	VALUE PROPERTY SERVICES	\$ 129,602.00		\$ 51,530.00	The contract is for snow removal facility parking lots for a two year period with, 3 1-year optional renewal periods. A contract extension was completed to pay invoices and to continue with the contract until April, 2024. A procurement process for a new contract will commence in April 2024.
10	Community Services	Parks Maintenance & Forestry	Contract Extension	3,4,5,9,10	T2021-188 SUPPLY AND INSTALLATION OF NINE SHADE STRUCTURES AT PICKARD PARK, CASTLEHILL PARK AND CHUDLEIGH PARK	FLOW FABRICATION INC	\$ 967,800.00		\$ 5,800.00	This contract is for the supply and installation of shade shelters. A contract extension was required to supply and install an additional shade shelter at Cunningham Park.
11	Community Services	Parks Maintenance & Forestry	Contract Renewal	ALL	T2023-004 ARTIFICIAL TURF FIELD MAINTENANCE	DOL TURF RESTORATION LTD.	\$ 103,503.68	\$ 116,308.67		This contract is for Artificial Turf Field Maintenance for a 6 month term (Terry Fox Stadium, Creditview Sandalwood Park #5, #6, David Suzuki Stadium, Jean Augustine Field, Save Max Sports Field #1 & #2 and Central Peel Secondary School) with 4 8-month optional renewal periods. The contract was renewed for its first renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
12	Community Services	Recreation	Competitive	ALL	T2023-117 TABLES AND CHAIRS FOR VARIOUS RECREATION FACILITIES	SCHOOLHOUSE PRODUCTS INC	\$ 185,614.00			Supply and Delivery of folding stackable tables and chairs as well as banquet chairs for City wide recreation facilities for both new and replacement requirements on an as and when required basis for one year period, with 4 1-year optional renewal periods.
13	Community Services	Recreation	Limited Tendering	ALL	LT2023-308 CLOTHING FOR RECREATION STAFF	MCCARTHY UNIFORMS INC.	\$ 391,582.50			For the supply and delivery of various clothing items as part of Recreation staff uniform requirements for a 2 year period with 2 1-year optional renewal periods. A Limited Tender was required because no bids conformed to the essential requirements of the procurement document as submitted through the public procurement process.
14	Community Services	Recreation	Emergency Purchase	7	EMERGENCY PURCHASE 2023-254 SUPPLY, INSTALLATION AND REPLACEMENT OF POOL HEATER AT EARNSCLIFFE RECREATION CENTRE	POWERFUL GROUP OF COMPANIES O/A DEXTERRA ON DEMAND	\$ 35,008.00			The Earncliffe pool heater had been flagged in the previous 2 preventative maintenance inspections as a possibility of not being able to pass testing. Current delivery time for a new unit is 8-16 weeks. If we delay or postpone a replacement until the heater fails or until the unit is red-tagged, Earncliffe's pool could be closed for up to 4 months. Pool capacity city-wide is critical with Balmoral and Chris Gibson Recreation Centres closed for repairs or renovation. Therefore, the repair could not wait given the lengthy replacement lead time and potential impact to our services. The work was completed July 31, 2023.
15	Corporate Support Services	Human Resources	Contract Renewal	ALL	RFP2017-015 EMPLOYEE AND FAMILY ASSISTANCE PROGRAM	LIFEWORKS (CANADA) LTD	\$ 1,064,884.00	\$ 182,244.00		Employee and family assistance program for a three year period with 3 1-year optional renewal periods. The contract was renewed for its final renewal year as pricing remained unchanged and performance has been in accordance with the contract.

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16	Corporate Support Services	Information Technology	Competitive	ALL	RFP2023-086 ASSET / WORK MANAGEMENT SOLUTIONS UP TO A THREE YEAR PERIOD	TEKSYSTEMS CANADA CORP./SOCIETE TEKSYSTEMS CANADA	\$ 800,000.00			To acquire technical resources for Asset /Work Management solutions delivery and support for a three year period. Roles focus on Business Analysis, Technical & Development, Quality Assurance / Automation, support and related workloads. These resources are used across all the technical solutions that manage the City's \$7.7 Billion worth of assets – from facilities to street lights to fleet (plus many more). These solutions aid operational staff in performing day to day functions (service requests, work orders, etc.) meet minimum maintenance and asset condition requirements, as well as provide information for litigation.
17	Corporate Support Services	Information Technology	Limited Tendering	ALL	LT2023-295 SUPPLY ENVIRONICS ANALYTICS FOR A THREE YEAR PERIOD	ENVIRONICS ANALYTICS GROUP, LTD.	\$ 185,735.68			To supply environics analytics for a three year period with, 2 1-year optional renewal periods. This procurement subscription of demographics data and tools to be used by City departments to analyze trends for City services.
18	Corporate Support Services	Information Technology	Limited Tendering	ALL	LT2023-340 IVANTI INTEGRATED SERVICE MANAGEMENT SUITE OF PRODUCTS AND SERVICES FOR A FIVE YEAR PERIOD	KIFINTI SOLUTIONS INC	\$ 2,500,000.00			Ivanti Integrated Service Management Suite for a five year period with 2 3-year optional renewal periods. This Enterprise solution enables multiple divisions within the City to track the lifecycle of tickets for incidents and service requests through workflow automation with a self-service portal, web chat and telephone automated response for internal staff. This solution enables Information Technology to track assets (hardware & software), manage changes, patch 3rd party software and perform cost analysis.
19	Corporate Support Services	Information Technology	Contract Extension	ALL	C2023-084 END USER TECHNOLOGY PRODUCTS AND SERVICES - PERSONAL COMPUTING DEVICES AND SERVICES	COMPUCOM CANADA CO	\$ 4,500,000.00		\$ 300,000.00	The contract is for computing devices and services for a three year period with 3 1-year optional renewal periods. A contract extension was required to facilitate purchases of tablet computing hardware as the existing supplier was unable to meet the City's requirements.
20	Corporate Support Services	Information Technology	Contract Extension	ALL	LT2012 ANNUAL MAINTENANCE AND SUPPORT OF THE INFORESPONSE SOFTWARE ON THE WINTEL SERVERS	CLOUD SOFTWARE OPERATIONS (IRELAND)	\$ 5,454,069.94		\$ 1,335,433.82	For the annual maintenance and support of the inforeponse software on the Wintel servers. A contract extension was required as a result of the annual maintenance and support of the TIBCO suite of products (Omnigen/Master Data Management warehouse/data integration dashboards/reports). As per Council direction, a competitive procurement process is in progress.
21	Corporate Support Services	Information Technology	Contract Extension	ALL	LT2018-022 MOBILE APPLICATION FOR BUILDING INSPECTORS	PARTHO TECHNOLOGIES INC.	\$ 294,748.15		\$ 120,000.00	Mobile Application for Building Inspectors for a five year period with 4 1-year optional renewal periods. A contract extension was required to add funds for the annual maintenance and renewal for the years 2023 and 2024.
22	Corporate Support Services	Information Technology	Contract Renewal	ALL	LT2020-212 ENTERPRISE LICENSE SUBSCRIPTION FOR BENTLEY LICENSING	BENTLEY SYSTEMS, INC	\$ 322,133.80	\$ 108,578.40		This contract is for Bentley Software maintenance and support for a 1 year period with 4 1-year optional renewal periods. The contract was renewed for its third year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.

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23	Corporate Support Services	Information Technology	Contract Renewal	ALL	LT2021-008 ASSETWORKS M5 LICENCES, MAINTENANCE AND SUPPORT SERVICES	ASSET WORKS	\$ 781,660.19	\$ 332,576.00		This contract is for Assetworks M5 licenses, maintenance and support services for a 5 year period with 2 3-year optional renewal periods. Pre-Approved funds were added for additional services for implementing fleet specific asset management technology. This is the implementation of the Fleet CAMS (Capital Asset Management Solution) module. This allows the Fleet business units for Transit/Fire and PWE Fleet to fully manage and monitor all City vehicles throughout their lifecycle.
24	Corporate Support Services	Information Technology	Contract Renewal	ALL	NT2020-084 RENEWAL AND PURCHASE OF TRICENTIS QTEST (CLOUD) LICENSES	TRICENTIS USA CORP.	\$ 319,999.57	\$ 69,761.55		Tricentis qTest Licencing Suite Software As A Service for a one year period with 4 1-year optional renewal periods. The contract was renewed for its third year renewal term as pricing remained unchanged and performance has been in accordance with the contract. This allows staff to efficiently manage all of the technology test cases for the City.
25	Corporate Support Services	Information Technology	Contract Renewal	ALL	T2015-079 PUBLIC SECTOR NETWORK (PSN) DESIGN AND CONSTRUCTION, INSPECTION, REPAIR, MAINTENANCE, AND EMERGENCY SERVICES	COMMUNICATIONS AND CABLING CONTRACTORS INC.	\$ 2,895,878.70	\$ 500,000.00		Public Sector Network (PSN) Design and Construction, Inspection, Repair, Maintenance and Emergency Services for a three year period with 7 1-year optional renewal periods. The contract was renewed for its fifth year renewal term as pricing remained unchanged and performance has been in accordance with the contract. The contract is for the outdoor fiber network also know as PSN (Public Sector Network) that connects our City facilities.
26	Corporate Support Services	Information Technology	Contract Renewal	ALL	T2018-006 SUPPLY LANDLINE TELECOMMUNICATION PRODUCTS AND SERVICES	BELL CANADA	\$ 2,000,000.00	\$ 400,000.00		Supply of Landline Telecommunication Products and Services for a five year period with 2 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract. The contract is for the landline telecommunications that service all City facilities.
27	Corporate Support Services	Strategic Communications, Tourism & Events	Competitive (Consulting Services)	ALL	RFP2023-128 CONSULTING SERVICES TO CREATE ADVOCACY PLANS FOR BILL 23 AND BILL 39	DAISY CONSULTING GROUP INC	\$ 115,000.00			Consulting Services for creating advocacy plans to articulate and build support for the City of Brampton's positions around Bill 23 and any position taken by Council on Bill 39. The Consultant will provide strong strategic insight and message development to assist the City of Brampton with proactive campaigns and reactive approaches related to the topics identified. It is anticipated to be completed by July 4, 2024.
28	Corporate Support Services	Strategic Communications, Tourism & Events	Contract Extension	ALL	LT2021-125 ADVERTISING SPACE FOR NEWSPAPER AND DIGITAL ADS IN METROLAND MEDIA	METROLAND MEDIA GROUP LTD.	\$ 800,000.00		\$ 180,000.00	Metroland Media provides advertising space for the City of Brampton in the Brampton Guardian for both print and digital Ads. The contract is used by all divisions across the City. A contract extension was required for additional funding to facilitate payment of invoices until contract end date of February 28, 2024.
29	Corporate Support Services	Strategic Communications, Tourism & Events	Contract Renewal	ALL	C2021-039 MARKETING AND PROMOTIONAL PRODUCTS	SCORE PROMOTIONAL MARKETING INC.	\$ 400,000.00	\$ 150,000.00		Score Promotional Marketing provides the Corporation with promotional items on an as and when required basis for a two year period with 2 1-year optional renewal periods. This PO is used by all divisions across the Corporation. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
30	Fire and Emergency Services	Fire and Emergency Services	Competitive	ALL	T2023-096* PLUG IN HYBRID SPORT UTILITY VEHICLES (SUV)	BLUE MOUNTAIN CHRYSLER LTD.	\$ 690,536.00			Supply and Delivery of Plug-in Hybrid Electric Vehicles. It is anticipated to be completed by February 29, 2024.

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31	Fire and Emergency Services	Fire and Emergency Services	Emergency Purchase	3	EMERGENCY PURCHASE 2023-250 REMOVAL OF SOOT CAUSED BY COMBUSTION OF REFUSE CONTAINER AT 52 RUTHERFORD ROAD	HARMONY LIVING RESTORATION SERVICE INC.	\$ 127,364.30			Complete removal of prevalent soot found within the facility from the recent fire. The extent of smoke and soot was found within the entire garage facility along with the upper mezzanine level. There is a substantial amount of detailed cleaning within the ceiling deck, rafters, web joists, horizontal surfaces, walls, and floor areas. Immediate clean-up services were required in order not to affect servicing of fire service apparatus needed to maintain our fleet of vehicles and supplies for the continued safety of our residents.
32	Fire and Emergency Services	Fire and Emergency Services	Contract Extension	ALL	RFP2013-056 FIRE STATION ALERTING SYSTEM FOR THE JOINT FIRE COMMUNICATION CENTRE	MOTOROLA SOLUTIONS CANADA INC	\$ 2,959,903.75		\$ 27,861.72	This contract is for the supply, delivery and installation of a Fire Station Alerting system at Fire Station 214. A contract extension was required to facilitate Fire and Emergency Services operations from the new fire station.
33	Fire and Emergency Services, Public Works and Engineering	Fire and Emergency Services, Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2021-180 TIRES AND ASSOCIATED SERVICES FOR CITY VEHICLES	566345 ONTARIO LTD./APPLEWOOD TIRE SALES & SERVICE	\$ 1,025,360.68	\$ 5.00		Supply and delivery of tires and associated services for a two year period with 3 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
34	Fire and Emergency Services, Public Works and Engineering, Transit	Fire and Emergency Services, Road Maintenance, Operations & Fleet, Transit Services	Competitive	ALL	T2023-139 BATTERIES FOR VARIOUS MEDIUM AND HEAVY TRUCKS AND BUSES FOR A ONE YEAR PERIOD	CONTINENTAL BATTERY CANADA CORP	\$ 182,651.45			Supply and delivery of batteries for various medium and/ heavy trucks and buses for Transit, Fleet and Fire Divisions on an as and when required basis for a one year period with 4 1-year optional renewal periods. The batteries consists of the following: Part A – DELCO or equivalent Transit Bus Battery Part B – Odyssey Transit Bus Battery (No alternate battery) Part C – Northstar Transit Bus Batteries (No alternate battery) Part D – Crown or equivalent batteries for Fleet and Fire & Emergency vehicles.
35	Legislative Services	City Clerk	Contract Extension	ALL	RFP2017-002 ELECTION TABULATION SYSTEM AND ELECTRONIC VOTING SYSTEM	ELECTION SYSTEMS & SOFTWARE, ULC	\$ 649,004.98		\$ 69,648.50	The contract is for the election tabulation system and electronic voting system. A contract extension was required to extend some of the election tabulation equipment leases in the event a court ordered a recount of marked election ballots.
36	Planning, Building and Growth Management	Environment & Development Engineering	Contract Renewal	1,3	RFP2022-012 DETAILED DESIGN OF DOWNTOWN BRAMPTON FLOOD PROTECTION WORKS	AECOM CANADA LTD.	\$ 5,047,903.75	\$ 36,728.00		This contract is for detailed design of the Downtown Brampton Flood Protection, a component of Riverwalk to eliminate flooding in Downtown Brampton due extreme storms. Preapproved funds were added for additional topographic survey and subsurface utility engineering locates required to fully establish existing context and constraints in the Downtown Brampton Flood Protection project area.
37	Planning, Building and Growth Management	Integrated City Planning	Contract Extension	ALL	RFP2019-076 CONSULTING SERVICES FOR BRAMPTON VISION 2040 – OFFICIAL PLAN REVIEW	WSP CANADA INC	\$ 684,332.00		\$ 160,016.75	A contract extension was required to complete work for the Official Plan Review and address changes resulting from Bills 23 and 97, new legislation that was not anticipated at the time the original scope of work for the project was developed. The additional work on the project includes an additional revised draft of Brampton Plan (Version 3) with public and stakeholder consultation, a final draft Brampton Plan for Council adoption, and a final adopted version for the approval package. The expanded scope of work also includes project management aspects and completion of an analysis regarding the market prospects and potential for office uses in four Major Transit Station Areas.

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38	Public Works and Engineering	Building Design & Construction	Competitive	1	NRF2023-125 ADDITION AND RENOVATION OF CHRIS GIBSON RECREATION CENTRE	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 37,950,000.00			Addition and renovation of Chris Gibson Recreation Centre at 125 McLaughlin Road North. The expansion of Chris Gibson includes the addition of another arena ice pad and a gymnasium that will double the current facility size and will allow for increased programming opportunities in this high density urban area, and compliment the outdoor amenities located at this location. The expansion creates a larger destination facility that can be operated more efficiently while increasing programming use. This project, once completed will allow the transformation of the Greenbriar Ice Rink into a dry-floor facility for varied programming uses. It is anticipated to be completed by September 30, 2025.
39	Public Works and Engineering	Building Design & Construction	Competitive	3	RFP2023-154 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR MEMORIAL ARENA EXPANSION	VENTIN GROUP (TORONTO) LTD	\$ 397,947.00			Design and Contract Administration services for Memorial Arena Expansion. It is anticipated to be completed by December 15, 2027. The existing Memorial Arena building is a designated heritage building and a significant example of a mid-20th century community hockey rink with substantial architectural, historical, and contextual value. The arena has a strong association with hockey and lacrosse history as both the home of the Brampton Novice Lions Hockey Tournament and the Brampton Excelsior lacrosse team. The building requires a carefully planned addition to provide needed team locker rooms, coaching support, storage, and admin spaces, and improved entrance from the parking areas to the west of the building. The exterior of the new addition should complement the design of the existing arena and respect its historic architectural integrity.
40	Public Works and Engineering	Building Design & Construction	Competitive	3	T2023-142 POOL DEHUMIDIFIER AND ROOF REPLACEMENT AT MCMURCHY RECREATION CENTRE	MARTINWAY CONTRACTING LIMITED	\$ 887,456.00			Pool Dehumidifier and Roof Replacement at McMurphy Recreation Centre, 247 McMurphy Avenue South. To replace the pool dehumidifier, which has surpassed its useful life expectancy and is in poor condition. Replacing the roof where the dehumidifier unit is located at the same time to prevent warranty issues. It is anticipated to be completed by December 31, 2023.
41	Public Works and Engineering	Building Design & Construction	Competitive	3	T2023-149 REPLACEMENT OF WINDOWS AND OVERHEAD GARAGE DOORS AT CLARK TRANSIT FACILITY	ANACOND CONTRACTING INC.	\$ 365,000.00			Remove and replace select windows and overhead garage doors, at the Clark Transit Facility, 185 Clark Blvd. There are six remaining older overhead doors (circa 2003) in the maintenance and shipping areas that require replacement. It is anticipated to be completed by October 2023.
42	Public Works and Engineering	Building Design & Construction	Competitive	1	T2023-175 BUILDING ENVELOPE REPAIRS AT FRED KLINE BUILDING	JOE PACE & SONS CONTRACTING INC	\$ 208,225.00			Building envelope repairs at Fred Kline Building are required to maintain a state of good repair. It is anticipated to be completed by December 31, 2023.
43	Public Works and Engineering	Building Design & Construction	Competitive	4	T2023-176 REPLACEMENT OF WINDOW REPAIR LEAK DAMAGE AT BOB CALLAHAN FLOWER CITY SENIORS CENTRE	MARTINWAY CONTRACTING LIMITED	\$ 310,527.00			Replacement of windows and repair leak damage at Bob Callahan Flower City Seniors, 8870 McLaughlin Road South in order to maintain a state of good repair. It is anticipated to be completed by December 31, 2023.

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44	Public Works and Engineering	Building Design & Construction	Competitive	10	T2023-204 CURTAIN WALL REPAIR AT GORE MEADOWS COMMUNITY CENTRE	MARTINWAY CONTRACTING LIMITED	\$ 221,200.00			Facility staff have reported several water leaks which prompted a building envelope investigation by the building science consulting firm, OHE Consultants. As per their recommendation more urgent roof repairs were carried out as an emergency project in 2018. Less urgent curtain wall leaks were recommended to be carried out as a capital state-of-good-repair project. The contract is for repair of the curtain wall at Gore Meadows Community Center. It is anticipated to be completed by November 20, 2023.
45	Public Works and Engineering	Building Design & Construction	Competitive	2	T2023-226 REPLACEMENT OF SEVEN RTUs AND THREE WATER HEATERS AT LOAFER'S LAKE RECREATION CENTRE	FRONTIER GROUP OF COMPANIES INC.	\$ 536,308.00			Supply and replace seven RTUs and three water heaters at Loafer Lake Recreation Centre. Replacement is needed for the outdated equipment, in order to avoid the risk of potential equipment failure. It is anticipated to be completed by May 31, 2024.
46	Public Works and Engineering	Building Design & Construction	Contract Extension	3	DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE REPLACEMENT OF THE EXISTING REFRIGERATION PLANT, ICE RINK PAD AND EMBEDDED REFRIGERANT PIPING AT GAGE PARK	NGA ARCHITECTS	\$ 251,615.00		\$ 33,470.00	A contract extension was required due to the splitting of the construction into two phases with two vendors, and splitting it over multiple years. Additional scope was added to the consultant's design services due to unforeseen weakness of the existing privacy walls around the condenser tower and the additional scope requests for the park.
47	Public Works and Engineering	Building Design & Construction	Contract Extension	9	T2021-171 INTERIOR RENOVATIONS AND EXTERIOR LIGHTING UPGRADES AND SITE REPAIRS AT CHINGUACOUSY WELLNESS CENTRE	373044 ONTARIO LIMITED C/O TRANS CANADA CONSTRUCTION	\$ 3,499,881.50		\$ 39,779.93	To provide labour, material and equipment required to upsize the existing gas line to serve newly installed boilers. A contract extension was required as a result of unforeseen site condition on the existing portion of the building. The work was completed in September 2023.
48	Public Works and Engineering	Building Design & Construction	Contract Renewal	ALL	RFP2019-039 ARCHITECTURAL AND INTERIOR DESIGN SERVICES FOR VARIOUS PROJECTS	BARRY BRYAN ASSOCIATES	\$ 900,000.00	\$ 30,000.00		This contract is for architectural and interior design services for a three year period with 2 1-year optional renewal periods. Preapproved funds were added for ongoing services and change orders, however, new projects will be required to use the new blanket contracts for architectural and interior design services.
49	Public Works and Engineering	Capital Works	Competitive	10	RFP2023-163 DETAILED DESIGN FOR THE WIDENING AND RECONSTRUCTION OF GOREWAY DRIVE FROM COUNTRYSIDE DRIVE TO MAYFIELD ROAD	PARSONS INC.	\$ 544,409.98			The City plans to reconstruct and widen Goreway Drive between Countryside Drive and Mayfield Road to an urban 4-lane arterial road in accordance with the City of Brampton 2015 Transportation Master Plan recommendations and approved Municipal Class Environmental Assessment (EA). A number of factors prompted the need for the detailed design and reconstruction of this portion of the road, some of which include: Road capacity deficiencies (existing and future); The transit plan and strategy; Accommodation of the projected increase of traffic volumes; Safety issues and pedestrian traffic; Approved and proposed changes in land use; and Active transportation initiative by the City. The contract is for engineering services to prepare detailed design, prepare drawings, construction specifications, cost/time estimates, identify utility conflicts and define solutions, identify property acquisition requirements, acquire all necessary approvals and permits, and prepare final tender documentation for the project and provide support during tendering period as required. The design shall be completed by April 2025 and the construction is expected to start May 2025.

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50	Public Works and Engineering	Capital Works	Competitive	2,3	T2023-034 SIDEWALK INSTALLATION ALONG HURONTARIO STREET FROM MAYFIELD ROAD TO BRINKLEY DRIVE AND WEST DRIVE FROM STEELES AVENUE TO ORENDA ROAD	BEST LINK PAVING LTD.	\$ 602,475.60			At the request of residents, this contract is to provide new sidewalk installation along Hurontario Street from Mayfield Road to Brinkley Drive and on West Drive from Steeles Avenue to Orenda Road. It is anticipated to be completed by July 31, 2024.
51	Public Works and Engineering	Capital Works	Competitive	4	T2023-157 CONSTRUCTION OF DRIVEWAY HEADWALLS AT LIONHEAD EXECUTIVE ESTATES SUBDIVISION ON LINKS LANE AND PRIDE COURT	UNIQUE BUILDERS INC.	\$ 483,000.00			The driveway headwalls made of limestone block in the Lionhead Executive Estates Subdivision (Ward # 4) deteriorated and require replacement. These Limestone headwalls were constructed over the pipe culverts under the driveways. The scope of this project is to remove and dispose of the remaining existing deteriorated driveway headwalls and replace them with the new driveway headwalls. It is anticipated to be completed by November 30, 2023.
52	Public Works and Engineering	Capital Works	Limited Tendering	ALL	LT2023-310 RELOCATION, CONNECTION AND REPAIR OF ALECTRA OWNED INFRASTRUCTURE FOR A FIVE YEAR PERIOD	ALECTRA UTILITIES CORPORATION	\$ 2,500,000.00			The contract is for Alectra Utilities to include the design and review of the Hydro relocation/modification/protection for a five year period for upcoming Capital Works projects throughout the City of Brampton.
53	Public Works and Engineering	Capital Works	Contract Extension	ALL	T2022-024 ROAD RESURFACING PART A WEST	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 9,581,531.66		\$ 1,302,050.00	This contract is for road resurfacing. A contract extension was required as a result of a new access road at 7575 Kennedy Road (CAA Centre - Sports and Entertainment Complex) due to excessive waiting times during the ongoing GT20 Canada Games. Due to the urgency of work to be carried out on an emergency basis to avoid any further traffic congestion, a lump-sum price w negotiated to execute this work with the Road Resurfacing Contractor. The price submitted by the Contractor was below the City estimate.
54	Public Works and Engineering	Capital Works	Contract Renewal	8	RFP2022-217 CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR COTTRELLE BOULEVARD EXTENSION BETWEEN HUMBERWEST PARKWAY AND GOREWAY DRIVE	ARCADIS PROFESSIONAL SERVICES (CANADA)	\$ 395,505.00	\$ 828,700.00		The contract is for contract administration and inspection services for Cottrelle Boulevard extension between Humberwest Parkway and Goreway Drive. Due to budget constraints in 2022 only Phase 1 was awarded. Additional phases has since begun construction and preapproved funds were added for four provisional streets and the CAA access road.
55	Public Works and Engineering	Capital Works	Contract Renewal	1,2,5,6,8,10	UTILITY RELOCATION, CONNECTION AND REPAIRS - VARIOUS LOCATIONS	ALECTRA UTILITIES CORPORATION	\$ 4,409,543.82	\$ 158,570.02		The contract is for Alectra which include the design and review of the Hydro relocation/modification/protection preapproved funds were added for the upcoming Capital Works projects through the end of the contract term of December 31, 2023.
56	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2023-026 HAZARDOUS MATERIALS AND DESIGNATED SUBSTANCES ABATEMENT SERVICES	TRI-PHASE GROUP INC.	\$ 453,200.00			To provide hazardous materials and designated substance abatement construction services for various locations within the City of Brampton on an as and when as required basis for a two year period with a one 1-year optional renewal period. In addition, the vendor may be required to complete the restoration/reinstatement of removed materials.
57	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2023-026 HAZARDOUS MATERIALS AND DESIGNATED SUBSTANCES ABATEMENT SERVICES	FURCON ENVIRONMENTAL INC.	\$ 128,850.00			To provide hazardous materials and designated substance abatement construction services for various locations within the City of Brampton on an as and when as required basis for a two year period with a one 1-year optional renewal period. In addition, the vendor may be required to complete the restoration/reinstatement of removed materials.

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#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount (Includes total contract value at the start of the reporting quarter)	Current Quarter Contract Renewal (In Scope)	Current Quarter Contract Extensions	Supplementary Information
58	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2023-144 PLUMBING PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR A THREE YEAR PERIOD - GROUP ONE - RECREATION FACILITIES	VIC'S PLUMBING & HEATING CO., DIVISION OF VIC'S GROUP INC.	\$ 1,016,748.40			Preventative and demand plumbing maintenance services at various City of Brampton facilities on an as and when required basis for a three year period with 2 1-year optional renewal periods.
59	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2023-144 PLUMBING PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR A THREE YEAR PERIOD - GROUP TWO - WORKS, TRANSIT, FIRE, PARKS AND CORPORATE FACILITIES	PRICE PLUMBING & HEATING LTD	\$ 1,250,241.25			Preventative and demand plumbing maintenance services at various City of Brampton facilities on an as and when required basis for a three year period with 2 1-year optional renewal periods.
60	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2023-106 RENTAL OF VARIOUS EQUIPMENT, TOOLS AND MISCELLANEOUS ITEMS	MATTHEWS EQUIPMENT LIMITED	\$ 357,111.00			Supply and delivery of various equipment, tools and miscellaneous items for rental on an as and when required basis for a three year period with 2 1-year optional renewal periods.
61	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2023-238 HVAC WATER TREATMENT SERVICES FOR A THREE YEAR PERIOD	D.H. JUTZI LIMITED	\$ 106,440.00			To provide HVAC water treatment services at various locations throughout the City of Brampton for a three year period with 3 1-year optional renewal periods.
62	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	4,6,8	T2023-240 REPLACEMENT OF ELECTRIC VEHICLE CHARGERS	ENERGY NETWORK SERVICES INC	\$ 116,472.52			Develop and provide turnkey design, specifications, supply, installation, and commissioning, and two year warranty services on parts and labour for replacing fourteen (14) electric vehicle chargers at the following three (3) locations within the City of Brampton: 8 - 4 Dual EVSEs at William Parkway Operations Centre 4 - 2 Dual EVSEs at Sandalwood Transit Facility 2 - Dual EVSE at Flower City Community Campus It is anticipated to be completed by Q4 2023.
63	Public Works and Engineering	Facilities Operation & Maintenance	Limited Tendering	ALL	LT2023-299 FIRE ALARM AND INTRUSION SERVICES AT VARIOUS FACILITIES FOR A THREE YEAR PERIOD	FIRE MONITORING OF CANADA INC	\$ 300,499.38			Fire alarm and intrusion services at various facilities for a three year period with 2 1-year optional renewal periods.
64	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	ALL	RFP2017-077 PLUMBING SERVICES AT VARIOUS LOCATIONS - RECREATION FACILITIES	VIC'S PLUMBING & HEATING CO., DIVISION OF VIC'S GROUP INC.	\$ 1,527,955.48		\$ 35,000.00	The contract is for plumbing services at various facilities. A contract extension was required to extend the existing contract by two months to allow time for the completion of a procurement process for a new contract which commenced September 1, 2023.
65	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	4	RFP2021-135 ZERO CARBON RETROFIT OF SUSAN FENNELLS SPORTSPLEX - FEASIBILITY AND DETAILED DESIGN DEVELOPMENT	JOHNSON CONTROLS CANADA L.P.	\$ 1,706,185.00		\$ 32,368,955.00	The contract is for the Susan Fennell Sportsplex zero carbon retrofit. Phase 1 of the project which included feasibility and detailed design development was completed. This included a feasibility study compliant with an ASHRAE (American Society of Heating, Refrigerating, and Air Conditioning Engineers) Level 3 Energy Audit followed by a detailed design and Construction Class A cost estimate of the Energy Conservation Measures. A contract extension was required as a result of approval by Council in September 2023 for phase 2 and 3 being implementation, commissioning, measurement, verification (M&V) and performance guarantee. The majority of work i.e. implementing seventeen (17) technical energy conservation measures and two (2) non-technical measures under phase 2 is expected to be completed by October 2025.

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66	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	7	T2020-013 INSTALL, DISMANTLE AND STORE AIR SUPPORTED TENNIS DOME AT CHINGUACOUSY PARK	FARLEY MANUFACTURING INC.	\$ 621,502.80	\$ 155,000.00		The contract is for the installation, dismantle and storage of the air supported sports domes at Chinguacousy Park and Save Max Sports Centre for a three year period with 2 1-year optional renewal periods. The contract was renewed for its final year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
67	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	3,7	T2022-184 ICE MAKING SERVICES AND SUPPLIES AT BRAMPTON CURLING CLUB AND CHINGUACOUSY CURLING CLUB	ROY'S CURLING ICE SERVICES LTD.	\$ 190,000.00	\$ 190,000.00		This contract is to perform curling ice making services and supplies at Brampton Curling Club and Chinguacousy Curling Club for a one year period with 4 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
68	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-095 STREET AND PARKING LOT SWEEPING SERVICES AND SPECIAL EVENTS SWEEPING AND FLUSHING SERVICES FOR A THREE YEAR PERIOD	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 3,499,576.05			City wide street sweeping and city owned parking lot sweeping to remove the presence of post winter salt and sand, in the spring and dirt, twigs, leaves, litter, debris, organic materials or any other substances or foreign materials that may be present on the asphalt and or concrete surfaces within the road right of way for a three year period with 2 1-year optional renewal periods. In addition to the seasonal scheduled sweeping services this contract will provide the equipment and labour resources required to sweep, flush and clean the sidewalks, roads and hard surfaces on the public right-of-way, after the scheduled weekly Farmer's Market event in the Downtown as well as any other special events that may be scheduled throughout the City. This contract will also provide on demand 24 hour response sweeping (and flushing as necessary), for unscheduled events that may arise.
69	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-096* PLUG IN HYBRID SPORT UTILITY VEHICLES (SUV)	BLUE MOUNTAIN CHRYSLER LTD.	\$ 1,318,296.00			Supply and Delivery of Plug-in Hybrid Electric Vehicles. It is anticipated to be completed by February 29, 2024.
70	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-112* SINGLE AXLE PLOW AND WING STEEL BODY DUMP TRUCKS	PAG COMMERCIAL VEHICLES CANADA (GP) LTD.	\$ 1,025,162.00			For the purchase of two (2) single axle plow and wing steel body dump trucks to replace units 55 and 131 which are at the end of their asset life cycle. It is anticipated to be delivered by January 1, 2025.
71	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-121 HOT Poured RUBBERIZED ASPHALT JOINT SEALING FOR A ONE YEAR PERIOD	ROADMASTER ROAD CONSTRUCTION	\$ 124,324.34			Routing and placement of hot poured rubberized asphalt joint sealing in asphaltic or concrete pavements, on various streets and parking lots within the City of Brampton for a one year period with 2 1-year optional renewal periods.
72	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-165 SHORT TERM VEHICLE RENTALS	ENTERPRISE RENT-A-CAR CANADA COMPANY	\$ 939,900.00			Short term seasonal vehicle rentals for a 2.5 year period with 2 1-year optional renewal periods. Seasonal rentals of pick-up trucks and compact cars allocated to seasonal staff in various internal divisions Citywide, including Parks Operations and Enforcement Services.
73	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-172 COMPACT 4X4 CREW CAB GASOLINE PICKUP TRUCKS AND HYBRID 150 SERIES CREW CAB GASOLINE 4X4 PICKUP TRUCKS PART A COMPACT 4X4 CREW CAB GASOLINE PICKUP TRUCKS	EAST-COURT METRO FORD LINCOLN SALES LTD.	\$ 475,848.00			Supply and delivery of nine 4x4 compact pickup trucks and five Hybrid 150 series crew cab 4x4 pickup trucks. Seven compact Pickup Trucks are growth and two are replacement. Two hybrid 150 Series crew cab pickup trucks are growth and three are replacement. It is anticipated to be delivered by July 31, 2024.

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#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount (Includes total contract value at the start of the reporting quarter)	Current Quarter Contract Renewal (In Scope)	Current Quarter Contract Extensions	Supplementary Information
74	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-172 COMPACT 4X4 CREW CAB GASOLINE PICKUP TRUCKS AND HYBRID 150 SERIES CREW CAB GASOLINE 4X4 PICKUP TRUCKS PART B 150 SERIES CREW CAB GASOLINE 4X4 PICKUP TRUCKS	FINES FORD LINCOLN SALES AND SERVICE LTD	\$ 327,250.00			Supply and delivery of nine 4x4 compact pickup trucks and five Hybrid 150 series crew cab 4x4 pickup trucks. Seven compact Pickup Trucks are growth and two are replacement. Two hybrid 150 Series crew cab pickup trucks are growth and three are replacement. It is anticipated to be completed by July 31, 2024.
75	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-221 PAVEMENT MARKING – HAND MACHINE PAINTING FOR A THREE YEAR PERIOD	UPPER CANADA ROAD SERVICES INC.	\$ 1,199,999.00			The City of Brampton retains a third party contractor to retrace and apply pavement markings along all roadways under its jurisdiction. The scope of the contract includes the application of transverse pavement markings (crosswalks, stop bars, short tail lines, etc.) and symbols. Preventive and demand maintenance services pertaining to pavement markings on roadways within the City's jurisdiction for a three year period with 2 1-year optional renewal periods.
76	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-232 TWO 4X2 AND ONE 4X4 CREW CAB, 19500 GVWR CHASSIS DIESEL WITH DUMP BODY	BLUE MOUNTAIN CHRYSLER LTD.	\$ 344,876.00			Supply and delivery of three (3) Dump Trucks. All three dump trucks are replacement vehicles. It is anticipated to be completed by July 24, 2024.
77	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-245 TWO 10 FOOT WIDE 4WD DIESEL POWERED MOWERS	CLARK MOORE MOTORS	\$ 179,070.00			For the supply and delivery of two (2) ten foot wide, four-wheel drive diesel powered mowers. It is anticipated to be delivered by March 31, 2024.
78	Public Works and Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	ALL	LT2023-146 OEM (ORIGINAL EQUIPMENT MANUFACTURER) PARTS AND SERVICE FOR EPOKE ROAD MAINTENANCE EQUIPMENT	EPOKE NORTH AMERICA INC	\$ 177,000.00			The contract is for EPOKE parts and service for road maintenance equipment for a three year period with 2 1-year optional renewal terms.
79	Public Works and Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	ALL	LT2023-156 HIGH PRESSURE SODIUM (HPS) TO LIGHT EMITTING DIODE (LED) STREET LIGHT CONVERSION PROJECT	RTE ENERGY SOLUTIONS CORP.	\$ 750,000.00			The contract is for high pressure sodium (HPS) to light emitting diode (LED) street light conversion project for a one year period with 4 1-year optional renewal terms.
80	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2021-096 MISCELLANEOUS GUIDE RAIL REPAIR SERVICES	PENINSULA CONSTRUCTION INC.	\$ 452,184.34		\$ 130,000.00	The contract is for the supply, installation and repair of guiderails and crash attenuation devices throughout the City of Brampton for a 2 year period with 2 1-year optional renewal terms. A contract extension was required as a result of higher than normal demand related activities to repair damaged guiderails and roadside crash attenuation devices.
81	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	8	T2022-119 REBUILD OF STREET LIGHTING AT SOUTH WEST QUADRANT G – SECTION	E.C. POWER & LIGHTING LTD.	\$ 1,049,161.30		\$ 100,000.00	The contract is for the rebuild of street lighting at the south west quadrant. A contract extension was required as a result of overlapping Bell Fibre infrastructure project causing numerous conflicts not captured during design and Public Utilities Coordination Committee milestones, requiring extra resources to expose and locate new Bell infrastructure to avoid damages.
82	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	OEM (ORIGINAL EQUIPMENT MANUFACTURER) PARTS AND SERVICE FOR BOBCAT LOADERS	OAKEN HOLDINGS INC. D.B.A. BOBCAT OF TORONTO	\$ 90,220.75	\$ 90,000.00		The contract is for supply and delivery of OEM parts and service for Bobcat Loaders for a one year period with 4 1-year optional renewal periods. The contract was renewed for its third year renewal term as pricing remained unchanged and performance has been in accordance with the contract.

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#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount (Includes total contract value at the start of the reporting quarter)	Current Quarter Contract Renewal (In Scope)	Current Quarter Contract Extensions	Supplementary Information
83	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	RFP2021-069 PEER REVIEW, DESIGN AND CONTRACT ADMINISTRATION FOR ROADWAY AND PATHWAY LIGHTING	AECOM CANADA LTD.	\$ 217,875.00	\$ 100,000.00		The contract is for peer review, design services and contract administration for roadway and pathway lighting for a two year period with 3 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
84	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	1,3	T2019-066 LEAF VACUUMING SERVICES	1338568 ONTARIO INC O/A WINSOM LANDSCAPE CONTRACTORS	\$ 305,855.28	\$ 27,000.00		The contract is for the supply of operated leaf vacuum equipment to provide leaf vacuuming services in the downtown area and several streets within the Churchville area for a three year period with 2 1-year optional renewal periods. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
85	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2020-016 CLOSED CIRCUIT TELEVISION STORM SEWER INSPECTION	INFRASTRUCTURE INTELLIGENCE SERVICES	\$ 234,222.03	\$ 78,652.56		The contract is for the delivery of underground closed circuit camera inspection of the storm sewer network for a two year period with a one 2-year optional renewal period. The contract was renewed for its final renewal term as pricing remained competitive in the market and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
86	Public Works and Engineering, Fire and Emergency Services, Transit	Road Maintenance, Operations & Fleet, Fire and Emergency Services, Transit Services	Competitive	ALL	RFP2023-105 AUTO BODY REPAIRS TO FLEET, TRANSIT & FIRE VEHICLES FOR A TWO YEAR PERIOD - PRIMARY SUPPLIER	2120546 ONTARIO INC. O/A SKYDOME AUTO & BODY CENTRE INC.	\$ 209,217.12			Auto body repairs and maintenance services for various Fleet, Transit and Fire vehicles. This service will be on an as and when required basis, which includes labour, materials and equipment for light vehicles (automobiles, small & full size pickup trucks, cube vans, ice resurfacing machines, various off-road equipment) and heavy duty vehicles including equipment (Tandem / Single Axle Trucks, Snow Plows, Loaders, Tractors, Trailers). This contract is for a 2 year period with 3 1-year optional renewal periods.
87	Transit	Transit Development	Competitive	ALL	T2023-138 SUPPLY AND INSTALLATION OF TRANSIT BUS SHELTERS FOR A TWO YEAR PERIOD	DAYTECH LIMITED	\$ 1,031,330.00			Supply and install various transit shelter designs, configurations and sizes at designated locations within the City of Brampton on an as and when required basis for a 2 year period with 3 1-year optional renewal periods.
88	Transit	Transit Operations	Emergency Purchase	2	EMERGENCY PURCHASE 2023-309 BRAMPTON TRANSIT SHOWER TILE REPLACEMENT	JOE PACE & SONS CONTRACTING INC	\$ 49,375.00			Emergency repairs to five shower stalls at Transit's Sandalwood Maintenance facility. Immediate action to prevent mold and further damage to the facility. BDC's recommended an EMPO and Transit requested quotes from vendors vetted by Building Design & Construction. Repairs were completed early in October.
89	Transit	Transit Services	Limited Tendering	ALL	LT2023-195 GFI GENFARE FAREBOX REPAIR PARTS FOR A ONE YEAR PERIOD	GARIVAL S.E.C.	\$ 130,000.00			The contract is for the original GFI farebox parts supplied by the only Canadian certified vendor for a one year period with 4 1-year optional renewal periods.

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90	Transit	Transit Services	Limited Tendering	ALL	LT2023-252 HARDWARE WARRANTY AND SOFTWARE MAINTENANCE FOR A ONE YEAR PERIOD	CLEVER DEVICES CANADA ULC	\$ 265,169.00			The contract is for hardware and software maintenance and support for Transit's AVM (automatic vehicle monitoring) system for a one year period with 2 1-year optional renewal periods. AVM provides real-time information on bus mechanical condition and controls the DPF (diesel particles filter) on all bus diesel engines. Support services can only be bought from the owner of this proprietary technology. Unit price reflects a zero-price increase compared to previous contract.
91	Transit	Transit Services	Limited Tendering	ALL	LT2023-277 REFURBISHMENT OF BUS HYBRID BATTERY ENERGY STORAGE SYSTEMS FOR A ONE YEAR PERIOD	WAJAX LIMITED	\$ 1,808,055.00			Mid-life refurbishment of hybrid buses battery and energy storage systems for a one year period with 2 1-year optional renewal period. The Transit refurbishment program, follows asset management best practices, extends hybrid buses useful life. Vendor is (1) the only one certified in Canada, with the tools, parts, and software required to perform bus refurbishments; and (2) comply with warranty terms for batteries.
92	Transit	Transit Services	Limited Tendering	ALL	LT2023-284 SUPPLY AND DELIVERY OF 94 FAREBOXES FOR TRANSIT BUSES	GARIVAL S.E.C.	\$ 1,887,170.00			The contract is for the supply and delivery 94 fareboxes for Transit's 2023-2024 bus procurement program, endorsed by Council's approval of Transit's report 2022-840 Interim Bus Procurement Strategy. Garival is the only Canadian certified supplier of GFI fareboxes. It is anticipated to be completed by May 30, 2024.
93	Transit	Transit Services	Limited Tendering	ALL	LT2023-317 BUS OPERATOR SAFETY SHIELDS FOR BRAMPTON TRANSIT BUSES	AROW GLOBAL CORP.	\$ 116,562.00			The contract is for bus operator safety shields for the used buses procured as part of Transit's bus capital program, endorsed by Council's approval of Transit's report 2022-840 Interim Bus Procurement Strategy. It is anticipated to be complete by December 31, 2023.
94	Transit	Transit Services	Contract Extension	ALL	NRFP2021-007 REPLACEMENT OF ON-BOARD CAMERAS AND VIDEO RECORDERS ON BRAMPTON TRANSIT BUSES	TRANSIT SOLUTIONS, LLC.	\$ 4,455,968.52		\$ 218,000.00	The contract is for bus cameras and DVRs (digital video recorders) 20 used buses procured and reconditioned by Transit. Procurement of 20 used buses is a critical measure, to meet significant ridership demand and compensate for the OEM's supply challenges to deliver new, green propulsion buses, as required. A contract extension was required to buy used DVR (digital video recording) and cameras the equipment is installed on all buses and part of the City's safety protocols.
95	Transit	Transit Services	Contract Extension	ALL	T2020-192 DIESEL EXHAUST FLUID (DEF) FOR BRAMPTON TRANSIT	BRENNTAG CANADA INC	\$ 387,000.00		\$ 185,000.00	Diesel Exhaust Fluid (DEF) is a solution of urea and water that is injected into the exhaust stream of buses' engines to turn harmful emissions into nitrogen and water. A contract extension was required as a result of DEF requirements and costs increasing due to greener, larger fleet, and supply scarcity for urea. Available options will not be exercised, a new contract will be in place early in December 2023.
96	Transit	Transit Services	Contract Extension	ALL	T2021-192 15W40 CK-4 ENGINE OIL FOR BRAMPTON TRANSIT	SAFETY-KLEEN SYSTEMS, INC	\$ 365,400.00		\$ 141,000.00	The contract is for engine oil for high performance diesel engines. A contract extension was required to support expanded fleet and larger maintenance program.

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97	Transit	Transit Services	Contract Renewal	ALL	T2020-092 TRANSYND FLUID FOR USE IN ALLISON TRANSMISSIONS FOR BRAMPTON TRANSIT	WAJAX LIMITED	\$ 292,500.00	\$ 192,000.00		The contract is for OEM recommended transmission fluid that is indispensable for bus operation for a three year period with 2 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
98	Transit	Transit Services	Contract Renewal	ALL	T2022-069 TOWING SERVICES FOR VARIOUS LIGHT, MEDIUM AND HEAVY DUTY VEHICLES - PART B CITY VEHICLES	J.A. TOWING (BRAMPTON) LIMITED	\$ 220,160.00	\$ 425,000.00		The contract is for towing mainly of buses as required for a one year period with 2 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract. Towing services are required every time buses cannot be driven back to a garage.