

**Appendix 2**  
Q4 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	NRFP2023-274 DESIGN-BUILD AND MAINTAIN TWO SEASONAL FABRIC MEMBRANE STRUCTURES AT BRAMPTON TENNIS CLUB	GATEMAN-MILLOY INC.	\$ 6,266,100.00	\$ -	\$ -	Professional design, engineering, manufacturing, construction, supply, and installation services necessary to construct two (2) seasonal fabric membrane structures and perform all associated work at the Brampton Tennis Club. It is anticipated to be completed by September 30, 2024.
2	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2023-287 SUPPLY AND DELIVERY OF LUMBER AND ACCESSORIES FOR A ONE YEAR PERIOD	HANFORD LUMBER LTD	\$ 100,409.50	\$ -	\$ -	Supply and delivery of lumber and accessories for a one year period with 2 1-year optional renewal periods.
3	Community Services	Parks Maintenance & Forestry	Limited Tendering	ALL	LT2023-398 SUPPLY AND DELIVERY OF VARIOUS ANNUALS FOR CITY WIDE LOCATIONS	VERMEER GREENHOUSES (WELLAND) INC.	\$ 250,574.80	\$ -	\$ -	To supply and deliver various annuals for city wide locations for a one year period with 2 1-year optional renewal terms. A competitive procurement process was undertaken twice with no acceptable submissions. As the season was starting, it was imperative to secure a vendor who could supply and deliver annuals. Specific vendors were approached who could accommodate the City's requirements and a Limited Tender was the most efficient procurement vehicle to ensure the timely acquisition of these requirements.
4	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	RFP2021-191 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING SURFACES AT TWENTY-SIX (26) PLAYGROUNDS - PART B: RECYCLED RUBBER MULCH	SOFTLINE SOLUTIONS AB INC	\$ 1,368,440.00	\$ -	\$ 182,200.00	This contract is for the supply and installation of impact attenuating surfaces at twenty-six (26) playgrounds. A contract extension was required to complete work requested by Councillor(s) for Bonnie Braes Park and Elmcrest Park.
5	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	T2019-050 TREE STUMPING REMOVAL SERVICES	LIONSGATE TREE CARE INC. / 1730236 ONTARIO INC.	\$ 1,214,000.00	\$ -	\$ 75,000.00	This contract is for tree stumping services city-wide. A contract extension was required as a result of higher than anticipated workload. A procurement process for a new contract has commenced and will be in effect starting with the 2024 season.
6	Community Services	Parks Maintenance & Forestry	Contract Extension	4,6,9,10	T2023-182 SUPPLY AND INSTALL TEN (10) SHADE SHELTER STRUCTURES	FLOW FABRICATION INC	\$ 790,000.00	\$ -	\$ 211,600.00	This contract is for the supply and installation of shade shelters. A contract extension was required to complete work requested by Councillor(s) to add shade shelter structures at Fletcher's Parkette, Grey Whale Park and Sled Dog Park.
7	Community Services	Parks Maintenance & Forestry	Contract Renewal	6	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES: AREA 6	891511 ONTARIO LIMITED / ERIN MILLS GARDENING & LANDSCAPING	\$ 2,607,867.50	\$ 84,140.00	\$ -	This contract is for grass cutting and maintenance services for a five year period. Pre-approved funds were added to the fourth year of the contract to allow for the thirteenth cut. A competitive procurement process will be conducted to establish a new contract starting in 2025.
8	Community Services	Parks Maintenance & Forestry	Contract Renewal	7	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES: AREA 7	LIMA'S GARDENS & CONSTRUCTION INC.	\$ 3,457,396.86	\$ 67,610.00	\$ -	This contract is for grass cutting and maintenance services for a five year period. Pre-approved funds were added to the fourth year of the contract to allow for the thirteenth cut. A competitive procurement process will be conducted to establish a new contract starting in 2025.

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9	Community Services	Parks Maintenance & Forestry	Contract Renewal	1,2,3,4,5,6,9,10	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES: AREAS 1, 2, 3 AND 5	TRUSERVE GROUNDCARE INC / CLINTAR LANDSCAPE MANAGEMENT	\$ 5,775,094.77	\$ 100,555.00	\$ -	This contract is for grass cutting and maintenance services for a five year period. Pre-approved funds were added to the fourth year of the contract to allow for the thirteenth cut. A competitive procurement process will be conducted to establish a new contract starting in 2025.
10	Community Services	Parks Maintenance & Forestry	Contract Renewal	7,8	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES: AREA 4	FOREST RIDGE LANDSCAPING INC.	\$ 2,262,153.52	\$ 63,255.00	\$ -	This contract is for grass cutting and maintenance services for a five year period. Pre-approved funds were added to the fourth year of the contract to allow for the thirteenth cut. A competitive procurement process will be conducted to establish a new contract starting in 2025.
11	Community Services	Recreation	Competitive	ALL	RFP2023-016 SUPPLY, INSTALLATION, IMPLEMENTATION AND SUBSCRIPTION OF PEOPLE COUNTER SYSTEMS FOR A THREE YEAR PERIOD	A1 INNOVATION GROUP INC.	\$ 151,517.60	\$ -	\$ -	Supply, installation and subscription of people counter systems at various Recreation locations for a three year period with 2.1-year optional renewal periods. As the City continues to grow, more detailed usage data is required to support Brampton Recreation to better service the community. To allow Brampton Recreation to appropriately and accurately service the community, detailed data on facility usage will support improved planning and services.
12	Community Services	Recreation	Competitive	2,3,4,7	T2023-375 INSTALLATION AND SERVICE OF AN OUTDOOR PORTABLE RINK SYSTEM FOR A THREE YEAR PERIOD	PROIMAGE LANDSCAPING & GENERAL CONTRACTING INC.	\$ 312,000.00	\$ -	\$ -	Installation and services for Outdoor Portable Rink systems for a three year period with 2.1-year optional renewal periods located in the following three (3) locations: • Earncliffe Recreation Centre (50x100 set-up on a tennis court) • Jim Archdekin Recreation Centre (50x100 Set up on tennis court) • Flower City Seniors Centre, Flower City Community Campus ( FCCC) (80 X 120 Lacrosse Pad). The service requirements involve setting up these systems including providing new liner for two sites, pumping the glycol in the system, topping up any glycol as required for start-up, repairs that may be required during the season, and take down, including pumping the glycol out of the system.
13	Community Services	Recreation	Limited Tendering	7	LT2023-332 SUPPLY AND INSTALL TENNIS DOME AT CHINGUACOUSY PARK	FARLEY MANUFACTURING INC.	\$ 305,517.00	\$ -	\$ -	Supply and install tennis dome at Chinguacousy Park. It is anticipated to be completed by November 30, 2024.
14	Community Services	Recreation	Contract Renewal	3	RFP2022-178 TURF MAINTENANCE FOR PEEL VILLAGE GOLF COURSE	MCLEAN-PEISTER LTD	\$ 472,800.00	\$ 494,000.00	\$ -	The contract is for turf maintenance for Peel Village Golf Course for a nine month period with 1.1-year optional renewal term. 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.
15	Corporate Support Services	Human Resources	Contract Extension	ALL	APPLICANT TRACKING SYSTEM (ATS) SERVICES	ICIMS, INC.	\$ 245,384.29	\$ -	\$ 62,590.33	This contract is for Applicant Tracking System (ATS) services. A contract extension was required as a result of the delay in the ATS project. The extension is for one year to allow for completion and launch of the new ATS by December 31, 2024.

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16	Corporate Support Services	Human Resources	Contract Renewal	ALL	RFP2020-160 CONSULTING SERVICES FOR EMPLOYEE BENEFITS	PEOPLE CORPORATION O/A BUFFETT TAYLOR + ASSOCIATES	\$ 172,250.00	\$ 119,000.00	\$ -	The contract is for consulting services for employee benefits for a three year period with 2 2-year optional renewal terms. The contract was renewed for its first year renewal term to November 30, 2025 as pricing remained unchanged and performance has been in accordance with the contract.
17	Corporate Support Services	Information Technology	Competitive	ALL	C2023-276 CISCO HARDWARE, SOFTWARE, MAINTENANCE AND PROFESSIONAL SERVICES FOR A TWO YEAR PERIOD	ONX ENTERPRISE SOLUTIONS LTD.	\$ 5,600,000.00	\$ -	\$ -	The Ontario Education Collaborative Marketplace (OECM) conducted a public procurement to provide Cisco hardware, software, maintenance and professional services for a two year period. The City's network environment is a critical component to all data and voice communications. Cisco equipment enables the City's network and securely hosts connectivity to data centre infrastructure.
18	Corporate Support Services	Information Technology	Competitive	ALL	C2023-362 UPGRADE F5 NETWORK COMPONENTS AND SERVICES AND ANNUAL MAINTENANCE AND SUPPORT FOR THE F5 BIG-IP	CDW CANADA CORPORATION	\$ 205,637.34	\$ -	\$ -	The Ontario Education Collaborative Marketplace (OECM) conducted a public procurement for Software Licenses products and related services. Based on the City's requirements along with the discounts offered by the qualified vendor under this Vendor of Record (VOR) arrangement, the contract is to upgrade F5 network components and services and annual maintenance and support for a 1 year period.
19	Corporate Support Services	Information Technology	Competitive	ALL	C2023-373 ORACLE SOFTWARE LICENSES AND MAINTENANCE FOR A TWO YEAR PERIOD	ORACLE CANADA ULC	\$ 3,108,504.00	\$ -	\$ -	Oracle solutions are used by the City to provide licenses and services across 4 components covering enterprise applications, operating systems, database technologies and vendor support. The City is leveraging the Ministry of Government and Consumer Services (MGCS) (Province of Ontario) existing contract and establishing a new contract with Oracle Canada ULC. The contract shall be for a two year period with the option to renew for 2-1 year optional renewal periods.
20	Corporate Support Services	Information Technology	Competitive	ALL	NRFP2023-012 SAAS WORKFORCE MANAGEMENT QUALITY ASSURANCE SOLUTION FOR A THREE YEAR PERIOD	CONNEX TELECOMMUNICATIONS INC.	\$ 546,839.94	\$ -	\$ -	Acquisition of a workforce management quality assurance solution for a three year period with 2 1-year optional renewal periods. The solution has the ability for forecasting and scheduling as well as reporting capabilities to drive smart business decisions to increase our overall efficiency and productivity of employees for Service Brampton and Brampton Transit.
21	Corporate Support Services	Information Technology	Competitive	ALL	NRFP2023-063 SECURITY OPERATIONS CENTRE (SOC) SERVICES FOR A THREE YEAR PERIOD	TELUS COMMUNICATIONS INC.	\$ 503,856.00	\$ -	\$ -	To acquire the services of a third party vendor that is able to provide Security Operations Centre (SOC) and Managed Detection & Response (MDR) services to mitigate cybersecurity threats and incidents for a three year period with 2 1-year optional renewal periods. These services will include detection of account compromises, intrusions, malware or any other malicious cybersecurity related activities in the City's networks, including on-premises, cloud and SaaS applications, while minimizing false positives, identifying real cybersecurity threats and assisting in rapid response to contain, mitigate and remediate threats.

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22	Corporate Support Services	Information Technology	Limited Tendering	ALL	LT2023-140 MANAGED INTERNET EXCHANGE CONNECTIVITY SERVICES FOR A FIVE YEAR PERIOD	SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY	\$ 480,000.00	\$ -	\$ -	Managed internet exchange connectivity services offered by Sheridan College to public cloud environments for a five year period with 2 1-year optional renewal terms.
23	Corporate Support Services	Information Technology	Contract Extension	ALL	NRFP2020-165 FACILITIES MANAGEMENT SOLUTION	VFA CANADA CORPORATION, AN ACCRUENT COMPANY	\$ 1,385,273.85	\$ -	\$ 336,970.57	This Contract is for facilities management solution. A contract extension was required as a result of the Space Planning module implementation on the FAMIS (facility management) product and includes maintenance for the first year of the contract. This product replaces Archibus.
24	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2018-054 DOCUMENT DIGITAL CONVERSION AND DESTRUCTION SERVICES	DATA REPRO COM LTD	\$ 1,196,725.45	\$ -	\$ 160,000.00	This Contract is for document digital conversion and destruction services. A contract extension was required to support future requirements to the end of the contract August 2024 for document digital conversion and destruction Service for Planning. The extension is needed to cover digitization of additional documents.
25	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2022-145 ORACLE PEOPLESOFT HCM ENTERPRISE RECRUITING SOLUTION	ALTA ONE SOLUTIONS INC.	\$ 669,900.00	\$ -	\$ 203,061.00	This Contract is for Oracle PeopleSoft HCM Enterprise Recruiting Solution. A contract extension was required to support Applicant Tracking Project change order to address the elements including additional scope of offer letters, notifications, self-identification functionality, extended fit/gap duration, additional workflow approval paths, vendor support and security scope.
26	Corporate Support Services	Information Technology	Contract Renewal	ALL	LT2019-031 MEETING MANAGEMENT SOLUTION SOFTWARE TO PRODUCE COUNCIL AGENDAS, MINUTES AND CORRESPONDENCE	ESCRIBE SOFTWARE LTD.	\$ 364,949.78	\$ 91,087.77	\$ -	The contract is for meeting management solution software (eScribe) to produce Council agendas, minutes and correspondence for a three year period with 2 1-year optional renewal terms. The contract was renewed for it's final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
27	Corporate Support Services	Information Technology	Contract Renewal	ALL	LT2020-130 MAINTENANCE & SUPPORT OF THE AMANDA PLATFORM	GRANICUS CANADA HOLDINGS ULC	\$ 485,771.66	\$ 171,735.00	\$ -	The contract is for maintenance and support of the Amanda Platform for a one year period with 4 1-year optional renewal terms. The contract was renewed for it's third year renewal term as pricing remained unchanged and performance has been in accordance with the contract.  AMANDA is a suite of Application components used for the management and delivery of municipal programs and services that involve people and property. It is the single most important application in Building Division to manage permits and inspections. The Amanda application is also used extensively corporate wide by other city operating units such as By-Law, Property Standards, Licensing Enforcement, Clerks office, Fire Prevention, Service Brampton, Finance and Prosecution office.

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28	Corporate Support Services	Information Technology	Contract Renewal	ALL	NT2020-078 LICENSING AND MAINTENANCE AND SUPPORT SERVICES FOR NUANCE POWER PDF ADVANCED	SYNNAPEX INC.	\$ 139,868.81	\$ 59,369.11	\$ -	The contract is for licensing and maintenance and support for Nuance Power PDF Advanced used City wide for a one year period with 4 1-year optional renewal terms. The contract was renewed for this final year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
29	Corporate Support Services	Information Technology	Contract Renewal	ALL	NT2022-091 MICROSOFT ENTERPRISE PRODUCTS AND SERVICES	CDW CANADA CORPORATION	\$ 10,975,076.74	\$ 600,000.00	\$ -	The contract is for Microsoft Enterprise products and services for a three year period with 2 3-year optional renewal terms. Pre-approved funding was added to purchase licenses for 700 additional front line employees in 2023 and increased cloud consumption.
30	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2016-018 TALENT AND LEARNING MANAGEMENT SYSTEM (TLMS)	HR PATH CANADA	\$ 1,049,506.99	\$ 362,000.00	\$ -	The contract is for the supply and implementation of a Talent and Learning Management System (TLMS) for Corporate employee time, attendance, scheduling and absence management application for a five year period with 3 2-year optional renewal terms. The contract was renewed for its second year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
31	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2017-011 TIME CAPTURE, ABSENCE MANAGEMENT AND SCHEDULING SYSTEM (TAS) AND TIME CLOCK DEVICES	WORKFORCE SOFTWARE ULC	\$ 4,245,960.96	\$ 306,321.92	\$ -	The contract is for time capture, absence management and scheduling system (TAS) and time clock devices for a five year period with 3 2-year optional renewal terms. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
32	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2022-122 PROFESSIONAL SERVICES FOR TIBCO PLATFORMS DEVELOPMENT	PEACOM INC	\$ 312,250.00	\$ 152,250.00	\$ -	The contract is for professional services for TIBCO Platforms Development for a 14 month period with 1 1-year optional renewal term. The contract was renewed for its final year renewal term to migrate existing dashboards and reports from IB/Tibco/CSG to Microsoft Power BI before September 2024 as directed by Council resolution. Pricing remained unchanged and performance has been in accordance with the contract
33	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2022-145 ORACLE PEOPLESOFT HCM ENTERPRISE RECRUITING SOLUTION	ALTA ONE SOLUTIONS INC.	\$ 872,961.00	\$ 100,485.00	\$ -	The contract is for implementation of Oracle PeopleSoft HCM Recruiting Solution. Pre-approved funds were added to support Applicant Tracking Project to address the elements including additional scope of offer letters, notifications, self-identification functionality, extended fit/gap duration, additional workflow approval paths, vendor support and security scope.

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34	Corporate Support Services	Information Technology	Contract Renewal	ALL	T2019-091 LICENSING MAINTENANCE AND SUPPORT SERVICES FOR ARCHIBUS	HORIZANT INC	\$ 249,036.25	\$ 55,823.00	\$ -	The contract is for licensing maintenance and support services for Archibus an asset management solution that is currently used for facilities for a one year period with 4 1-year optional renewal terms. This solution is used by Transit to manage their facilities. 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. The solution will be retired December 2024 and replaced with the Facilities Management Solution.
35	Corporate Support Services	Information Technology	Contract Renewal	ALL	T2020-182 PRODUCTION OF COUNCIL & COMMITTEE MEETINGS AND/OR RENT AUDIO/VISUAL EQUIPMENT	PRODUCTION SERVICE INDUSTRIES	\$ 221,250.00	\$ 100,000.00	\$ -	The contract is for professional services for production of council and committee meetings and/or rent audio/visual equipment for a three year period with 2 1-year optional renewal terms. 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.
37	Corporate Support Services	Strategic Communications, Tourism & Events	Contract Extension	ALL	C2021-039 OECM - RFP NO. 2020-346-1 - MARKETING AND PROMOTIONAL PRODUCTS	SCORE PROMOTIONAL MARKETING INC.	\$ 550,000.00	\$ -	\$ 271,250.00	This contract is for any promo/specialty items that staff may want to order for a two year period with 2 1-year optional renewal terms. A contract extension was required as a result of swag ordered for the City's 50th birthday celebration.
36	Corporate Support Services	Strategic Communications, Tourism & Events	Limited Tendering	ALL	LT2023-402 MEDIA MANAGEMENT PLATFORM FOR A THREE YEAR PERIOD	CISION CANADA INC	\$ 150,445.50	\$ -	\$ -	To provide media management platform for a three year period with 2 1-year optional renewal terms.
38	Fire and Emergency Services	Fire and Emergency Services	Limited Tendering	ALL	LT2023-357 SUPPLY AND DELIVERY OF TWO (2) STOCK RTX AND NEW-BUILD ELECTRIC PUMPER FIRE TRUCK	CITY VIEW SPECIALTY VEHICLES INC.	\$ 3,781,330.00	\$ -	\$ -	Supply and delivery of one (1) stock RTX electric fire truck. It is anticipated to be delivered by March 31, 2024. Supply and delivery of one (1) new build RTX electric fire truck. Prebuild meeting has taken place on schedule.
39	Fire and Emergency Services, Community Services	Fire and Emergency Services, Recreation	Contract Extension	ALL	LT2021-205 SUPPLY AND DELIVERY OF LIFE FITNESS, HAMMER STRENGTH AND WOODWAY FITNESS EQUIPMENT	LIV NORTH INC.	\$ 525,000.00	\$ -	\$ 100,968.77	This contract is for supply and delivery of fitness equipment. A contract extension was required to add Parks, 129 Glidden to the contract for the use of Parks staff.
40	Legislative Services	Insurance & Risk Management	Contract Renewal	ALL	NRFP2020-151 INSURANCE AND RISK MANAGEMENT SERVICES	MARSH CANADA LIMITED	\$ 9,743,986.00	\$ 3,514,884.00	\$ -	The contract is for supply of insurance coverage for a three year period with 2 1-year optional renewal terms. The contract was renewed for its first year renewal term as the insurance market has been very challenging for municipalities, and Brampton's insurance program is a large complex multi-policy program for which few brokers would have capacity. We were able to obtain a renewal with competitive rates, and enhanced cyber coverage; which is particularly difficult to obtain.
41	Mayor	Mayor	Contract Extension	ALL	MANAGEMENT OF SOCIAL MEDIA FOR MAYOR BROWN	SOLARIT SOLUTIONS INC	\$ 226,847.76	\$ -	\$ 75,000.00	The contract is for the management of the Mayor's social media. A contract extension was required as a result of more events and to continue the work being done.

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42	Planning, Building and Growth Management	Downtown Revitalization	Contract Extension	1,3	LT2022-316 ENGINEERING SERVICES AND CONSTRUCTION SUPERVISION FOR STREETScape ON QUEEN STREET AND MAIN STREET	JACOBS CONSULTANCY CANADA INC.	\$ 1,745,163.00	\$ -	\$ 480,000.00	This contract is for engineering services and construction supervision for streetscape on Queen Street and Main Street. A contract extension was required to perform: design changes mainly related to traffic signals & PSN modifications, additional staff (Part Time Field Ambassador) to cover the public communication during the surface works, and additional contingency amount to cover the construction phase. Time extension was not required.
43	Planning, Building and Growth Management	Environment & Development Eng	Contract Extension	1,3	RFP2022-012 DETAILED DESIGN OF DOWNTOWN BRAMPTON FLOOD PROTECTION WORKS	AECOM CANADA LTD.	\$ 5,084,631.75	\$ -	\$ 54,268.01	This contract is for detailed design of Downtown Brampton Flood Protection Works. A contract extension was required for additional services to inform detailed design including:  Additional CN crossing alternative assessment, increase in number of boreholes required to understand subsurface conditions along proposed new alignment for Ken Whillans drive, increase in number of monitoring wells throughout the project area to fill gaps in hydrogeological data required to inform detailed design.
44	Planning, Building and Growth Management	Environment & Development Eng	Contract Renewal	1,3	RFP2022-012 DETAILED DESIGN OF DOWNTOWN BRAMPTON FLOOD PROTECTION WORKS	AECOM CANADA LTD.	\$ 5,138,899.76	\$ 172,791.25	\$ -	This contract is for detailed design of Downtown Brampton Flood Protection Works. A pre-approved funds were added for additional services to inform detailed design including:  Additional CN crossing alternative assessment, increase in number of boreholes required to understand subsurface conditions along proposed new alignment for Ken Whillans drive, increase in number of monitoring wells throughout the project area to fill gaps in hydrogeological data required to inform detailed design.
45	Planning, Building and Growth Management	Environment & Development Eng	Contract Renewal	ALL	RFP2022-213 CONSULTING SERVICES FOR ENVIRONMENTAL SITE ASSESMENT	ENGLobe CORP.	\$ 200,000.00	\$ 150,000.00	\$ -	This contract is for consulting services for environmental site assessment at various locations for a three year period with one optional renewal term. Pre-approved funds were added to the contract to cover the new project. The contract was awarded to three vendors and work assignment under \$100,000 are being awarded on a rotational basis, any work assignment anticipated to cost over \$100,000 is being competitively bid between the 3 vendors. The new project was estimated to be over \$100,000, was bid competitively by the three vendors and Englobe Corp. was the lowest bidder.
46	Planning, Building and Growth Management	Integrated City Planning	Competitive	1,5,7,8	T2023-325 ACTIVE TRANSPORTATION PAVEMENT MARKING SERVICES	GUILD ELECTRIC LIMITED	\$ 429,990.75	\$ -	\$ -	Implement bike lanes through road diets on the following roadways:  <ul style="list-style-type: none"> <li>• Elbern Markell (Bovaird Drive to Queen Street)</li> <li>• Central Park Drive (Bramalea Road to Torbram Road)</li> <li>• Glenvale (Central Park Drive to Queen Street)</li> <li>• Rutherford Road (Williams Parkway to Weybridge Trail)</li> <li>• Balmoral Drive (Bramalea Road to Torbram Road)</li> <li>• Royal West (Williams Parkway to Queen Street)</li> </ul> The scope of the contract includes the application of transverse and longitudinal pavement markings to implement bicycle lanes in multiple corridors.  It is anticipated to be completed by May 31, 2024.

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47	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	\$ 844,348.75	\$ -	\$ 80,304.02	This contract is for consulting services for Brampton Vision 2024 Official Plan Review. A contract extension was required to secure the vendor's assistance during the review and approval of the new Official Plan by the Region of Peel as well as with the City's response to emerging Provincial planning policy that may have implications for the new Official Plan.
48	Public Works and Engineering	Building Design & Construction	Competitive	1	Q2023-342 ROSE THEATRE SECOND LEVEL CARPET REPLACEMENT	L&O CONTRACTING INC.	\$ 112,822.45	\$ -	\$ -	New carpet is required to replace the original worn flooring in the upper lobby and public areas at the Rose Theatre complementing the recently updated carpet in-house theatre area. Installation is anticipated to be completed by January 31, 2024.
49	Public Works and Engineering	Building Design & Construction	Competitive	ALL	RFP2023-057 INTERIOR DESIGN CONSULTING SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	THINKFORM ARCHITECTURE + INTERIORS INC.	\$ 150,000.00	\$ -	\$ -	Professional interior design consulting services for various projects on an as and when required basis for a three year period with 1 1-year optional renewal period. The roster is meant to be an efficient means of retaining interior design services for various types of projects. Having a list of multiple vendors provides the City a means of distributing and managing workload if a given vendor is approaching their max capacity. The four Vendors will be engaged on a rotating basis.
50	Public Works and Engineering	Building Design & Construction	Competitive	ALL	RFP2023-057 INTERIOR DESIGN CONSULTING SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	KEARNS MANCINI ARCHITECTS INC.	\$ 150,000.00	\$ -	\$ -	Professional interior design consulting services for various projects on an as and when required basis for a three year period with 1 1-year optional renewal period. The roster is meant to be an efficient means of retaining interior design services for various types of projects. Having a list of multiple vendors provides the City a means of distributing and managing workload if a given vendor is approaching their max capacity. The four Vendors will be engaged on a rotating basis.
51	Public Works and Engineering	Building Design & Construction	Competitive	ALL	RFP2023-057 INTERIOR DESIGN CONSULTING SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	INFRASTRUCTURE INTERIOR DESIGN LTD.	\$ 150,000.00	\$ -	\$ -	Professional interior design consulting services for various projects on an as and when required basis for a three year period with 1 1-year optional renewal period. The roster is meant to be an efficient means of retaining interior design services for various types of projects. Having a list of multiple vendors provides the City a means of distributing and managing workload if a given vendor is approaching their max capacity. The four Vendors will be engaged on a rotating basis.
52	Public Works and Engineering	Building Design & Construction	Competitive	ALL	RFP2023-057 INTERIOR DESIGN CONSULTING SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	BENNETT DESIGN ASSOCIATES INC.	\$ 150,000.00	\$ -	\$ -	Professional interior design consulting services for various projects on an as and when required basis for a three year period with 1 1-year optional renewal period. The roster is meant to be an efficient means of retaining interior design services for various types of projects. Having a list of multiple vendors provides the City a means of distributing and managing workload if a given vendor is approaching their max capacity. The four Vendors will be engaged on a rotating basis.



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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
53	Public Works and Engineering	Building Design & Construction	Competitive	ALL	RFP2023-235 ARCHITECTURAL SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	CHERIE NG ARCHITECT INCORPORATED	\$ 600,000.00	\$ -	\$ -	Professional architectural services for various projects on an as and when required basis for a three year period. Having a list of multiple vendors provides the City a means of distributing and managing workload if a given vendor is approaching their max capacity. For construction values less than \$100,000 work will be assigned on a rotational basis. For construction value between \$100,000 and \$1 million or complex in nature will be issued to all architects to provide a quotation.
54	Public Works and Engineering	Building Design & Construction	Competitive	ALL	RFP2023-235 ARCHITECTURAL SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	LEBEL & BOULIANE INC.	\$ 600,000.00	\$ -	\$ -	Professional architectural services for various projects on an as and when required basis for a three year period. Having a list of multiple vendors provides the City a means of distributing and managing workload if a given vendor is approaching their max capacity. For construction values less than \$100,000 work will be assigned on a rotational basis. For construction value between \$100,000 and \$1 million or complex in nature will be issued to all architects to provide a quotation.
55	Public Works and Engineering	Building Design & Construction	Competitive	ALL	RFP2023-235 ARCHITECTURAL SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	BARRY BRYAN ASSOCIATES	\$ 600,000.00	\$ -	\$ -	Professional architectural services for various projects on an as and when required basis for a three year period. Having a list of multiple vendors provides the City a means of distributing and managing workload if a given vendor is approaching their max capacity. For construction values less than \$100,000 work will be assigned on a rotational basis. For construction value between \$100,000 and \$1 million or complex in nature will be issued to all architects to provide a quotation.
56	Public Works and Engineering	Building Design & Construction	Competitive	7	T2023-187 MECHANICAL EQUIPMENT REPLACEMENT AT TERRY MILLER RECREATION CENTRE	FRONTIER GROUP OF COMPANIES INC.	\$ 562,000.00	\$ -	\$ -	Terry Miller Recreation Center, 1295 Williams Parkway East, Brampton, was built in 1979. Some of the mechanical equipment serving the facility is original and has exceeded its useful life expectancy. It is recommended to replace outdated equipment to avoid interruption of service and increased costs for emergency repairs due to the risk of failure of aged equipment. It is anticipated to be completed by July 31, 2024.
57	Public Works and Engineering	Building Design & Construction	Competitive	3	T2023-200 REPAIR OF CONCRETE DETERIORATION AND ASSOCIATED DRAINAGE COMPONENTS AT CLARK TRANSIT FACILITY	UNITED BUILDING RESTORATION LTD.	\$ 596,500.00	\$ -	\$ -	The contract is to address concrete deterioration of the slab-on-grade surface in the drivable areas of the Brampton Transit Clark Facility, located at 185 Clark Boulevard, Brampton. In addition, floor leveling issues will be addressed and damaged surface drainage components suffering from physical deterioration and deformation will be replaced. It is anticipated to be completed by August 31, 2024.
58	Public Works and Engineering	Building Design & Construction	Competitive	1	T2023-259 WATER WALL FOUNDATION REPAIR AT ROSE THEATRE	MARTINWAY CONTRACTING LIMITED	\$ 342,000.00	\$ -	\$ -	The water wall required repair as the circulating pump pipes failed and are no longer recirculating and losing water. The pipes to the filtration room were leaking due to cracks and the lights at the lower and upper pond also require replacement. It is anticipated to be completed by January 31, 2024.

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59	Public Works and Engineering	Building Design & Construction	Competitive	8	T2023-270 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR CHANGE ROOM RENOVATIONS AT RIVERSTONE COMMUNITY CENTRE	ORGANICA STUDIO + INC.	\$ 117,250.00	\$ -	\$ -	The Architect will design, develop specifications, construction drawings and carry out Contract Administration and Project Management in regards to renovating the existing Riverstone Community Centre change rooms, basement level. (approx. 3,346 sq.ft). The project is anticipated to be completed by May 2025.  The configurations of the existing change rooms, located at the basement level, are not suitable for the planned programming/future use of the facility. As such, a full redesign and renovation of these change rooms has been requested by Recreation.
60	Public Works and Engineering	Building Design & Construction	Competitive	10	T2023-300 APRON SLAB REPLACEMENT AT FIRE STATION 209	SERVE CONSTRUCTION LTD.	\$ 230,800.00	\$ -	\$ -	Replacement of the existing deteriorated concrete apron slab on-grade, curbs and entrance sidewalk and conduct miscellaneous repairs to the adjacent asphalt surface at Fire Station 209 located at 2691 Sandalwood Pkwy E., Brampton, ON.  It is anticipated to be completed by July 2024.
61	Public Works and Engineering	Building Design & Construction	Competitive	1	T2023-312 INSTALLATION OF VARIABLE FREQUENCY DRIVE (VFD) PUMPS, AIR HANDLING UNITS VFD'S AND MECHANICAL EQUIPMENT AT ROSE THEATRE	1412575 ONTARIO INC. O/A NORTEK MECHANICAL SERVICES	\$ 199,100.00	\$ -	\$ -	To provide all labour, material, equipment and supervision of the installation of VFD Pumps, Air Handling Units VFD's and Mechanical Equipment at Rose Theatre. The installation of the new mechanical motors and controls will enhance the operation of the existing systems as well as provide long term energy savings. It is anticipated to be completed by September 30, 2024.
62	Public Works and Engineering	Building Design & Construction	Competitive	7	T2023-320 ROOF REPAIR AT BRAMALEA TRANSIT TERMINAL	CORDEIRO ROOFING LTD	\$ 265,000.00	\$ -	\$ -	As there is complete loss of the granule surface at many locations, several membrane blisters and deterioration of the modified bituminous cap membranes, installing an additional ply of modified bituminous cap membrane will help ensure that the full expected service life for the flat roofs is achieved.  Construction start date May 1, 2024 and substantial completion by August 31, 2024.
63	Public Works and Engineering	Building Design & Construction	Competitive	3	T2023-354 PEEL VILLAGE GOLF COURSE ADMINISTRATION RENOVATION	MARTINWAY CONTRACTING LIMITED	\$ 175,005.00	\$ -	\$ -	Peel Village Golf Course administration area is being renovated to improve efficiencies, cash handling and allow for growth. Two rooms have been redesigned to meet the client's needs for administrative space and adhere to the corporate Cash Handling Guidelines and Standards. Renovation includes removing the wall between the two existing administration area to create one larger room that can accommodate more staff and provide a better functioning space. Construction must be completed by April 1, 2024.
64	Public Works and Engineering	Building Design & Construction	Competitive	9	T2023-355 SPRINGDALE LIBRARY EXTERIOR WATER FEATURE REPAIR	PINE VALLEY CORPORATION	\$ 148,500.00	\$ -	\$ -	Springdale library exterior water feature structure (floor tiles, walls, caulking and water proofing membrane) to be replaced due to poor design / workmanship. It is anticipated to be completed by May 30, 2024.

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65	Public Works and Engineering	Building Design & Construction	Emergency Purchase	2	EMERGENCY PURCHASE 2023-234 SUPPLY AND INSTALL TWO EMERGENCY GENERATORS FUEL TANKS AT SANDALWOOD TRANSIT FACILITY	TOTAL POWER LTD	\$ 70,715.00	\$ -	\$ -	The two emergency generators at Brampton Transit Sandalwood facility were installed in 2007. They have now been replaced, in accordance with TSSA requirements. The project is now substantially complete with fully inspected new generators in service.
66	Public Works and Engineering	Building Design & Construction	Contract Extension	3	LT2023-083 REPLACEMENT OF REFRIGERATION PLANT AT GAGE PARK	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 764,678.01	\$ -	\$ 50,615.04	This contract is for the replacement of refrigeration plant at Gage Park. A contract extension was required as a result of unforeseen site conditions, including:  a) The demolition of the existing condenser masonry enclosure in its entirety and the provision of new enclosure foundation walls, new slab on grade, new condenser support beams and a new area drain within the enclosure. b) Relocation of floor drain within refrigeration room and replacement of compromised underground sanitary line. c) Multiple sewage backups within construction area and pumping out of raw sewage. d) Filtering of contaminated existing brine charge. e) Replacement of compressor support concrete pads.
67	Public Works and Engineering	Building Design & Construction	Contract Extension	7	LT2023-127 DESIGN, CONTRACT ADMINISTRATION AND COMMISSIONING OF CIVIC CENTRE SECURITY OPERATION RELOCATION	BARRY BRYAN ASSOCIATES	\$ 287,900.00	\$ -	\$ 102,000.00	The contract is for design, contract administration and commissioning of Civic Centre Security Operation relocation. A contract extension was required as the project for TMU evolved with having to relocate Library and other facilities, due to the impact of TMU, the scope of the project increased.
68	Public Works and Engineering	Building Design & Construction	Contract Extension	7	LT2023-148 CIVIC CENTRE SECURITY OPERATIONS AND COMMAND CENTRE RELOCATION	STRACOR INC.	\$ 3,274,250.00	\$ -	\$ 635,750.00	The contract is for Civic Centre Security Operations and Command Centre relocation. A contract extension was required as a result of the relocation of the library to Chinguacousy Park, so had to relocate the ski rental operation within Chinguacousy Park.
69	Public Works and Engineering	Building Design & Construction	Contract Extension	1	MONTHLY MONITORING WORK FOR 8 NELSON PARKING SHORING OF PARKING STRUCTURE	COMPLETE CONCRETE RESTORATION LTD.	\$ 49,000.00	\$ -	\$ 193,200.00	This contract is for monthly monitoring work for 8 Nelson Parking Shoring of Parking Structure. A contract extensions was required for the installation of additional temporary shoring at the 8 Nelson St. W. parking garage in order to maintain structural support for the suspended concrete roof slab. Also, the ongoing monitoring of both the new and existing temporary shoring will need to continue for a period of two more years (Extended Due Date: 1/16/2026). Due to the close proximity of the new shoring to the existing shoring, it was recommended that the new shoring be installed and subsequently monitored by the same vendor.
70	Public Works and Engineering	Building Design & Construction	Contract Extension	5	T2021-064 CONSTRUCTION OF FIRE STATION 214 AND PEEL REGIONAL PARAMEDIC SERVICE SATELLITE STATION	GATEMAN-MILLOY INC.	\$ 6,822,000.00	\$ 140,000.00	\$ -	The contract is for construction of Fire Station 214 and Peel Regional Paramedic Service Satellite Station. Pre-approved funds were added to address design issues and unforeseen site conditions.

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71	Public Works and Engineering	Building Design & Construction	Contract Extension	1	T2022-072 REPLACEMENT OF MECHANICAL EQUIPMENT AT CENTURY GARDEN RECREATION CENTRE	FRONTIER GROUP OF COMPANIES INC.	\$ 258,934.44	\$ -	\$ 176,143.25	This contract is for design, supply and installation of new structural support systems for both of the new arena exhaust fans at Century Gardens Recreation Centre. A contract extension was required to expedite material delivery / fabrication as well as installation schedule.
72	Public Works and Engineering	Building Design & Construction	Contract Renewal	ALL	C2023-007 OFFICE FURNITURE - GROUP 2 SOFT SEATING AND OPTIONAL, GROUP 3 SYSTEM FURNITURE AND ACCESSORIES, GROUP 4 HEIGHT ADJUSTABLE TABLES, SIT-STAND WORKSTATIONS AND FREE STANDING FURNITURE	DRECHSEL INCORPORATED	\$ 50,000.00	\$ 500,000.00	\$ -	The contract is for office furniture for a six month period with 2 1-year optional renewal terms. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract. Pre-approved funds were added for additional work.
73	Public Works and Engineering	Building Design & Construction	Contract Renewal	6	RFP2022-136 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE NEW EMBLETON COMMUNITY CENTRE	PERKINS + WILL CANADA INC	\$ 4,764,250.00	\$ 750,000.00	\$ -	The contract is for architectural services for the design and contract administration of the new Embleton Community Centre. Pre-approved funds were added to cover additional services for addition of 12K sq.ft. Childcare to project scope.
74	Public Works and Engineering	Capital Works	Competitive	8	RFP2023-315 ENVIRONMENTAL ASSESSMENT AND DETAILED DESIGN FOR THE EXTENSION OF INTERMODAL DRIVE TO GOREWOOD DRIVE	ARCADIS PROFESSIONAL SERVICES (CANADA) INC.	\$ 884,528.10	\$ -	\$ -	Environmental Assessment (EA) Study and Detail Design for the extension of Intermodal Drive easterly to Gorewood Drive. The overall design of the project shall be completed by March 2025 and construction is anticipated to be completed by March 2026.  The City plans to construct Intermodal Drive extension easterly to Gorewood Drive. Intermodal Drive is an industrial collector road extending from Airport Road to a point approximately 160 metres west of Gorewood Drive (at easterly property limit of 835 Intermodal Drive). The City's Airport Intermodal Secondary Plan Area 4 identifies a future extension of Intermodal Drive to Gorewood Drive, which would provide an alternate, shorter route for traffic to access Steeles Avenue from the east end of the employment area. This connection is seen as a goods movement network efficiency improvement. The land use framework provided by the secondary plan designates the area along Intermodal Drive extension as Prestige Employment.  Intermodal Drive is a 4-lane, 26-30 m ROW industrial collector road. The EA of widening Intermodal Drive from Airport Road to CN Crossing was completed in 2017, currently is in the advanced stage of detailed design. Gorewood Drive is a 2-lane collector road with a rural cross-section (shoulder and ditch).
75	Public Works and Engineering	Capital Works	Contract Extension	8	RFP2009-064 DETAILED ENGINEERING DESIGN FOR THE IMPROVEMENTS TO GOREWAY DRIVE (STEELES AVENUE TO BRANDON GATE DRIVE)	STANTEC CONSULTING LTD	\$ 1,266,045.00	\$ -	\$ 65,000.00	This contract is for detailed engineering design for the improvements to Goreway Drive. A contract extension was required for additional consulting services to review request from CN for additional access road at the southwest quadrant of the Goreway Drive Grade Separation Project. The Consultant is also providing Construction Liaison Support to the construction team to address any issues due to the unforeseen site conditions.

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76	Public Works and Engineering	Capital Works	Contract Extension	7	RFP2017-057 GEOTECHNICAL INVESTIGATION, ENVIRONMENTAL TESTING, CONCRETE PAVEMENT EVALUATION, VIBRATION MONITORING RECOMMENDATIONS AND A DETAILED DESIGN OF NEW CONCRETE PAVEMENT AND STORM WATER MANAGEMENT OF BRAMALEA TRANSIT TERMINAL	BO & ASSOCIATES INC.	\$ 270,500.00	\$ -	\$ 39,130.00	The contract is for geotechnical investigation, environment testing, concrete pavement evaluation, vibration monitoring recommendations and a detailed design of a new concrete pavement and storm water management of Bramalea Transit Terminal. A contract extension was required as a result of ongoing material testing and consulting support service during construction.
77	Public Works and Engineering	Capital Works	Contract Extension	3	T2021-114 REHABILITATION AND SUPERSTRUCTURE REPLACEMENT OF BARTLEY BULL PARKWAY BRIDGE OVER ETOBICOKE CREEK	ALLIANCE VERDI CIVIL INC.	\$ 3,898,565.60	\$ -	\$ 1,072,015.12	Work complete and under warranty. Contract extension was required due to the impact of COVID and a loss of productivity due to shortage of man power, also the design did not reflect the asbestos that was found in the bridge that required increased funds
78	Public Works and Engineering	Capital Works	Contract Extension	4	T2022-014 REPLACEMENT OF CREDITVIEW ROAD CULVERT OVER CREDIT RIVER TRIBUTARY	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 1,300,036.50	\$ -	\$ 300,000.00	Work complete and under warranty. Contract extension was required due to the impact of COVID and a loss of productivity due to shortage of man power. Shoring design was not suitable to site conditions and it had to be redesigned and area of shoring had to be extended. (Scope of work drastically increased)
79	Public Works and Engineering	Capital Works	Contract Extension	2	T2022-156 INSTALLATION OF NOISE BARRIER WALL ALONG HIGHWAY 410 FROM SOUTH END OF BRUSSELS AVENUE EXTENDING NORTH TO EXISTING NOISE BARRIER WALL	ESPOSITO BROS. CONSTRUCTION LTD.	\$ 1,972,367.57	\$ -	\$ 425,000.00	The contract is for installation of noise barrier wall along Highway 410 from south end of Brussels Avenue extending north to existing noise barrier wall. A contract extension was required as a result of unsuitable contaminated materials/soil, excavation and disposal.
80	Public Works and Engineering	Capital Works	Contract Renewal	7,8	RFP2022-275 CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR RECONSTRUCTION AND FOUR (4) LANE WIDENING OF GOREWAY DRIVE FROM COTTRELLE BOULEVARD TO COUNTRYSIDE DRIVE	ARCADIS PROFESSIONAL SERVICES (CANADA) INC.	\$ 712,349.00	\$ 1,508,963.40	\$ -	This contract is for contract administration and inspection services for reconstruction and four lane widening of Goreway Drive from Cottrelle Boulevard to Countryside Drive. Pre-approved funds were added for ongoing construction and consulting services. Project is still ongoing with over one year remaining. Due to complexity of the project we requested the CA be more involved with the project. Due to the increased workload, the CA fees had increased.
81	Public Works and Engineering	Capital Works	Contract Renewal	ALL	T2022-063 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 250,000.00	\$ 250,000.00	\$ -	The contract is for material testing and geotechnical investigation services for a three year period with 2 1-year optional renewal terms. Pre-approved funds were added for additional work.
82	Public Works and Engineering	Capital Works	Contract Renewal	ALL	T2022-063 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES	ORBIT ENGINEERING LIMITED	\$ 250,000.00	\$ 250,000.00	\$ -	The contract is for material testing and geotechnical investigation services for a three year period with 2 1-year optional renewal terms. Pre-approved funds were added for additional work.
83	Public Works and Engineering	Capital Works	Contract Renewal	2	T2022-156 INSTALLATION OF NOISE BARRIER WALL ALONG HIGHWAY 410 FROM SOUTH END OF BRUSSELS AVENUE EXTENDING NORTH TO EXISTING NOISE BARRIER WALL	ESPOSITO BROS. CONSTRUCTION LTD.	\$ 1,897,367.57	\$ 75,000.00	\$ -	Due to unforeseen site conditions (Alectra conflicts and storm sewer) additional clearing and grubbing as well as additional watering was required.

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84	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2023-129 ROOF MAINTENANCE SERVICES FOR A TWO YEAR PERIOD	CORDEIRO ROOFING LTD	\$ 184,800.00	\$ -	\$ -	To provide all materials, labour, equipment and resources necessary to provide roofing maintenance and repair services on an as when required basis at various locations within the City of Brampton for a two year period with 2 1-year optional renewal periods.  This contract shall be used for day-to-day repairs not to exceed a value of \$25,000.00 (excluding taxes) per repair and emergency repairs at any dollar value. Any job in excess of \$25,000.00, the City reserves the right to have it competitively priced.
85	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2023-273 RENTAL EXCHANGE SERVICES OF MATS AND CARPETS FOR A THREE YEAR PERIOD	958535 ONTARIO INC. O/A OLYMPIC DUST CONTROL	\$ 306,281.85	\$ -	\$ -	To provide rental exchange services of mats and carpets for three year period with 2 1-year optional renewal periods.
86	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2023-356 GLASS REPLACEMENT SERVICES FOR A THREE YEAR PERIOD	SQM JANITORIAL SERVICES INC.	\$ 234,705.00	\$ -	\$ -	Glass replacement services at various facilities citywide for a three year period with 2 1-year optional renewal periods.
87	Public Works and Engineering	Facilities Operation & Maintenance	Competitive (Consulting Services)	4	RFP2023-050 OWNER ADVISOR SERVICES FOR THE ZERO CARBON RETROFIT OF SUSAN FENNEL SPORTSPLEX	COLLIERS PROJECT LEADERS INC.	\$ 399,369.00	\$ -	\$ -	Consulting services to oversee the comprehensive turnkey energy retrofit for the Susan Fennell Sportsplex Facility which aims to achieve zero carbon operations (100% GHG emissions reduction). Responsible for overseeing phase 2 of the project i.e. Implementation, Commissioning, and Measurement & Verification (M&V). The Phase 2 of the project is expected to start in the beginning of 2023 pending Council's approval on Phase 1.
88	Public Works and Engineering	Facilities Operation & Maintenance	Emergency Purchase	2	EMERGENCY PURCHASE 2023-333 REPLACE THE DEGRADED UNDERGROUND CABLES AT 120 SANDALWOOD PARKWAY	WORLD WIDE ELECTRIC INC.	\$ 573,020.00	\$ -	\$ -	120 Sandalwood Parkway yard has experienced multiple power failures due to defective breakers and associated protection relays. The power failure has impacted operations of Sand and Salt and Maintenance Bays where staff need to have access for operations. These intermittent power failures are also a safety concern for the staff in the building as the generator does not turn on during the event causing a complete blackout in both Sand and Salt and Admin Buildings. It is anticipated to be completed by January 31, 2024.
89	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT - PART B: GROUP TWO (PREVENTATIVE MAINTENANCE)	XTRA MECHANICAL LIMITED	\$ 2,057,000.00	\$ -	\$ 95,390.46	This Contract is for HVAC preventative maintenance for group B (FOM, Fire, Transit and Works). A contract extension was required in order to procure a new contract. A procurement process for a new 3 year contract has commenced and is intended to begin April 1, 2024.

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90	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	1,2,3,4,6,7,8,9,10	LT2021-035 PREVENTATIVE AND DEMAND MAINTENANCE SERVICE FOR THE JOHNSON CONTROLS METASYS BUILDING AUTOMATION SYSTEM	JOHNSON CONTROLS CANADA L.P.	\$ 581,474.76	\$ 102,000.00	\$ -	The contract is for preventative and demand maintenance of Johnson Controls building automation systems at various City facilities for a two year period with 2 1-year optional renewal terms. 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.
91	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	2,3,4,7,8,9,10	LT2021-038 PREVENTATIVE AND DEMAND MAINTENANCE SERVICE FOR THE DELTA CONTROL'S ORCAVIEW BUILDING AUTOMATION SYSTEM	AINSWORTH INC	\$ 381,534.00	\$ 111,000.00	\$ -	The contract is for preventative and demand maintenance on Delta Control's building automation systems at various City facilities for a three year period with 2 1-year optional renewal terms. 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.
92	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	ALL	RFP2019-017 AUTOMATIC SLIDERS, LOW ENERGY DOORS AND LOCKSMITH SERVICES	ROYAL SECURITY SOLUTIONS INC.	\$ 1,546,357.50	\$ 460,000.00	\$ -	The contract is for preventative and demand maintenance of automatic sliders, low energy doors and locksmith services at various City facilities for a three year period with 2 1-year optional renewal terms. 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.
93	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	ALL	T2019-028 WINDOW WASHING SERVICES	ALPINE GROUP INC	\$ 512,105.00	\$ 150,000.00	\$ -	The contract is for window washing services at various City facilities for a three year period with 2 1-year optional renewal terms. The contract was renewed for its final year renewal term as pricing remained the same and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
94	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	ALL	T2019-080 SUPPLY AND DELIVERY OF FILTERS AND FILTER MEDIA	DAFCO FILTRATION GROUP CORPORATION	\$ 266,611.50	\$ 60,000.00	\$ -	This contract is for the supply and delivery of HVAC Filters and filter media for various locations within the City of Brampton on an as and when required basis for a three year period with 2 1-year optional renewal terms. 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.
95	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	1,2,3,4,6,7	T2020-136 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEHUMIDIFIERS	SUNNER MECHANICAL LTD	\$ 592,955.85	\$ 350,000.00	\$ -	The contract is for preventative and demand maintenance on pool dehumidifiers at various City facilities for a three year period with 2 1-year optional renewal terms. 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.

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96	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	1,2,3,6,7,8,9	T2023-029 SUPPLY AND INSTALL APS PUSHBUTTONS	BEACON UTILITY CONTRACTORS LIMITED	\$ 201,768.40	\$ -	\$ -	Supply and Installation of Accessible Pedestrian Signal Pushbuttons. This project supports active transportation and vision zero goals in terms of providing improved pedestrian crossing facilities at controlled pedestrian crosswalks. These intersections currently operate with regular push buttons and therefore this project will upgrade the existing hardware to add audible pedestrian signals capabilities in line with AODA requirements. It is anticipated to be completed by December 31, 2024.
97	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-211 CONSTRUCTION OF TRAFFIC SPEED CUSHIONS	BOND PAVING & CONSTRUCTION INC	\$ 964,160.00	\$ -	\$ -	Installation of traffic calming measures including speed cushions at 50 locations Citywide (5 streets in each Ward). It is anticipated to be completed by December 3, 2024.
98	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	1,3,4,5,6,8,9,10	T2023-257 INSTALLATION OF LED LUMINAIRES	TM3 INC.	\$ 321,073.07	\$ -	\$ -	Installation of LED luminaires throughout the City to facilitate the Decorative Light Emitting Diode (LED) Street Light Conversion Project for a one year period with 4 1-year optional renewal periods.
99	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	5,6,10	T2023-263 NEW TRAFFIC SIGNALS AT VARIOUS INTERSECTIONS	BLACK & MCDONALD LIMITED	\$ 674,158.50	\$ -	\$ -	Installation of traffic control signals at the following intersections:  1- Countryside Drive at Yellow Avens Boulevard 2- James Potter Road at Alister Drive 3- Rivermont Road at LionHead Golf Club Road  It is anticipated to be completed by June 30, 2024.
100	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-298 SUPPLY AND DELIVERY OF WINTER SAND FOR A THREE YEAR PERIOD	GIP CONSTRUCTION AND MATERIALS LIMITED	\$ 444,275.00	\$ -	\$ -	Supply and deliver Winter Sand on an as and when required basis within the City of Brampton for a three year period with 2 1-year optional renewal periods.
101	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	4	T2023-302 SUPPLY AND DELIVERY OF ONE (1) SNOW GROOMER	PRINOTH LTD	\$ 335,274.49	\$ -	\$ -	Supply and deliver one (1) snow groomer (a spare groomer) with the option to trade-in existing equipment once it reaches end of life. It is anticipated to be completed by January 31, 2024.
102	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-328 SUPPLY AND DELIVERY OF OILS, GREASES AND LUBRICANTS FOR A THREE YEAR PERIOD	SAFETY-KLEEN CANADA INC	\$ 363,910.80	\$ -	\$ -	Supply and deliver oils, greases and lubricants on an as and when required basis for a three year period with 2 1-year optional renewal periods.
103	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2023-339 SUPPLY AND DELIVERY OF THIRTY-FIVE (35) FULLY ELECTRIC SPORT UTILITY VEHICLES (SUVs)	PINE VIEW HYUNDAI	\$ 2,170,000.00	\$ -	\$ -	Supply and delivery of thirty-five (35) Electric Vehicles (SUV's) for Building Inspections. Thirty-three (33) vehicles are for replacement and two (2) net new capital vehicles to support growth. It is anticipated to be delivered by April 30, 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
104	Public Works and Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	9,10	LT2023-368 JELLY FISH FILTER REPLACEMENT	IMBRIUM SYSTEMS INC	\$ 111,781.00	\$ -	\$ -	This contract is for Jelly Fish filter replacement of 94 replacement cartridge assembly plus additional required components for delivery and installation. The vendor owns the rights to the Jelly fish filter component replacement.
105	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	RFP2016-041 SUPPLY AND DELIVERY OF TRAFFIC CONTROLLER CABINETS	TACEL LTD.	\$ 1,644,681.50	\$ -	\$ 227,928.00	This contract is for the supply and delivery of traffic controller cabinets. A contract extension was required in order to fulfill existing Capital construction/widening projects prior to retendering for a new vendor. It was requested to maintain consistency through the City for this contract at the time due to the nature of training and learning invested in the equipment for staff and contractors.
106	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	1,2,3,5,6	T2022-150 PUBLIC WORKS REPAIR CONTRACT - WEST SIDE - NON RECOVERABLE	PTR PAVING INC.	\$ 3,883,228.20	\$ -	\$ 743,671.99	The Public Works Contract West-Side is for the provision of Right-of-Way Infrastructure repairs and Roads repairs work on the City's West-Side. A contract extension was required because of increased work related to decommissioning the OBRV railway intersecting with City roads.
107	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2021-121 SUPPLY AND DELIVERY OF SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART A: SHEETING	3M CANADA COMPANY	\$ 112,347.00	\$ 65,000.00	\$ -	This contract is for supply and delivery of sign manufacturing and installation hardware for a one year period with 2 1-year optional renewal terms consisting of three parts, each awarded to one vendor; (Sign Blanks-Stinson, Sign Media-3M Canada, and Sign Hardware-UCC Industries) 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.
108	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2021-121 SUPPLY AND DELIVERY OF SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART B: BLANKS	STINSON EQUIPMENT LIMITED Q/A STINSON OWL-LITE	\$ 207,722.50	\$ 85,000.00	\$ -	This contract is for supply and delivery of sign manufacturing and installation hardware for a one year period with 2 1-year optional renewal terms consisting of three parts, each awarded to one vendor; (Sign Blanks-Stinson, Sign Media-3M Canada, and Sign Hardware-UCC Industries) 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.
109	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2021-121 SUPPLY AND DELIVERY OF SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART C: HARDWARE	UCC INDUSTRIES INTERNATIONAL INC	\$ 154,156.35	\$ 75,000.00	\$ -	This contract is for supply and delivery of sign manufacturing and installation hardware for a one year period with 2 1-year optional renewal terms consisting of three parts, each awarded to one vendor; (Sign Blanks-Stinson, Sign Media-3M Canada, and Sign Hardware-UCC Industries) 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.

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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
110	Public Works and Engineering, Fire and Emergency Services, Transit	Road Maintenance, Operations & Fleet, Fire and Emergency Services, Transit Services	Contract Extension	ALL	T2016-076 PICKUP AND DISPOSAL OF SANDY / WASTE PRODUCTS	SAFETY-KLEEN CANADA INC	\$ 777,502.88	\$ -	\$ 15,000.00	This contract is for the supply and disposal of sandy/oil waste products. A contract extension was required for an additional year to October 31, 2024. In consultation with Purchasing and Public Works, it was determined that although the contract had already consumed all available options, the best course of action is to extend it for one year and use the time to better understand changes to Provincial Regulation 347 and be in a better position to write specifications that capture all new obligations under new regulations. New procurement will be in place no later than Fall 2024.
111	Transit	Transit Operations	Contract Renewal	ALL	T2022-322 TRANSIT BUS RADIATORS AND COOLERS	CANADA CLEAN DIESEL SPECIALISTS INC.	\$ 215,430.00	\$ 143,000.00	\$ -	The contract is for repairs (when required) and delivery of new and rebuilt radiators and coolers for transit buses and non-revenue vehicles for a one year period with 2 1-year optional renewal terms. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract. Radiators and coolers are a main component of buses/vehicles and must be in good working order to prevent engine damage due to overheating.
112	Transit	Transit Services	Competitive	ALL	RFP2023-218 REPAIRS AND REBUILDS OF TRANSIT BUS ENGINES AND TRANSMISSIONS AND SUPPLY OF FACTORY RECONDITIONED ENGINES FOR A THREE YEAR PERIOD: PART A - CUMMINS ENGINE REPAIRS AND REBUILD (PRIMARY VENDOR), PART B - CUMMINS FACTORY RECONDITIONED ENGINES AND PART E - ALLISON AUTOMATIC TRANSMISSION REPAIRS AND REBUILD	WAJAX LIMITED	\$ 9,256,980.00	\$ -	\$ -	This contract consists of five parts, for the repair transit bus engines and transmissions and was awarded to three vendors on an as and when required basis for a three year period with 2 1-year optional renewal periods.  This contract is the primary vendor for the repair of engines and Allison transmissions.
113	Transit	Transit Services	Competitive	ALL	RFP2023-218 REPAIRS AND REBUILDS OF TRANSIT BUS ENGINES AND TRANSMISSIONS AND SUPPLY OF FACTORY RECONDITIONED ENGINES FOR A THREE YEAR PERIOD: PART A - CUMMINS ENGINE REPAIRS AND REBUILD (SECONDARY VENDOR), PART C - VOITH TRANSMISSION REPAIRS AND REBUILD AND PART D ZF TRANSMISSION REPAIRS AND REBUILD	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC	\$ 3,546,900.00	\$ -	\$ -	This contract consists of five parts, for the repair transit bus engines and transmissions and was awarded to three vendors on an as and when required basis for a three year period with 2 1-year optional renewal periods. This contract is the secondary vendor for the repair of engines and primary vendor for the repair of Voith and ZF transmissions.
114	Transit	Transit Services	Competitive	ALL	RFP2023-218 REPAIRS AND REBUILDS OF TRANSIT BUS ENGINES AND TRANSMISSIONS AND SUPPLY OF FACTORY RECONDITIONED ENGINES FOR A THREE YEAR PERIOD: PART A - CUMMINS ENGINE REPAIRS AND REBUILD (TERTIARY VENDOR)	TOKMAKJIAN INC. o/a TOK PERFORMANCE	\$ 321,000.00	\$ -	\$ -	This contract consists of five parts, for the repair transit bus engines and transmissions and was awarded to three vendors on an as and when required basis for a three year period with 2 1-year optional renewal periods. This contract is the tertiary vendor for the repair of engines.
115	Transit	Transit Services	Competitive	ALL	T2023-324 OVERHAULS OF ZF AV132 REAR AXLE ASSEMBLY OF TRANSIT BUS FOR A TWO YEAR PERIOD	TARTEN EQUIPMENT LTD	\$ 391,160.00	\$ -	\$ -	The vendor will provide all labour, materials and equipment necessary to perform ZF AV132 rear axle assembly overhauls on Brampton transit buses on an as and when required basis for a two year period with 3 1-year optional renewal periods.

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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
116	Transit	Transit Services	Competitive	ALL	T2023-358 SUPPLY AND DELIVERY OF DIESEL EXHAUST FLUID (DEF) FOR A ONE YEAR PERIOD	BRENNTAG CANADA INC	\$ 240,000.00	\$ -	\$ -	Supply and deliver Diesel Exhaust Fluid to Brampton Transit on an as and when required basis for a one year periods with 2 1-year optional renewal periods.
117	Transit	Transit Services	Limited Tendering	ALL	LT2023-399 ALLISON HYBRID PROPULSION SYSTEM REPAIRS ON TRANSIT BUSES FOR A TWO YEAR PERIOD	WAJAX LIMITED	\$ 1,386,258.84	\$ -	\$ -	Maintenance services, including parts, of Allison transmissions for hybrid propulsion systems for a two year period with 3 1-year optional renewal terms. This contract is for servicing the bus fleet with Allison hybrid transmissions. This vendor is the only Canadian vendor certified to repair/rebuild Allison Transmission Hybrid Propulsion Systems and have the specialized equipment and software that ensures warranty is not voided.
118	Transit	Transit Services	Contract Extension	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A: CUMMINS ENGINE REPAIRS AND REBUILD (TERTIARY VENDOR)	CITY VIEW BUS SALES & SERVICE LTD.	\$ 1,069,794.00	\$ -	\$ 103,338.06	This contract is for urban transit bus engine and transmission rebuilding repairs and supply of factory reconditioned engines. The vendor is the tertiary vendor for Part A of a five parts contract for engines & transmissions. A contract extension was required to facilitate the transition to the new contract and vendors. This vendor was assigned additional work to bridge the start of the new vendor and prevent any service interruption. This is last transaction under this contract, a new contract is now in place.
119	Transit	Transit Services	Contract Extension	ALL	T2017-038 SUPPLY AND DELIVERY OF URBAN RAPID TRANSIT BUS VEHICLES	NEW FLYER INDUSTRIES CANADA ULC	\$ 80,544,310.50	\$ -	\$ 148,000.00	This contract is for the supply and delivery of urban rapid transit bus vehicles. (40 buses – 22 [12] metres and 18 [18] metres buses). A contract extension was required to align bus specifications under the contract to match conventional bus style features.
120	Transit	Transit Services	Contract Renewal	ALL	LT2020-234 REPAIRS OF TRANSIT ZUM STOPS, SHELTERS AND BIKE RACKS	ENSEICOM INC	\$ 308,400.00	\$ 59,000.00	\$ -	The contract is for repairs of Brampton Transit ZUM Stops, Shelters and Bike Racks for a one year period with 4 1-year optional renewal terms. The contract was renewed for its third year renewal term as pricing remained unchanged and performance has been in accordance with the contract. To ensure public safety repairs are performed on as needed basis, this contract secures best pricing and immediate response times as required.
121	Transit	Transit Services	Contract Renewal	ALL	T2020-218 SUPPLY AND DELIVERY OF SAFETY FOOTWEAR	MISTER SAFETY SHOES INC	\$ 348,625.88	\$ 122,000.00	\$ -	The contract is for supply of safety footwear as per Canadian Standard Association (CSA) for a three year period with 2 1-year optional renewal terms. 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.

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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
122	Transit, Corporate Support Services	Transit Services, Information Technology	Contract Extension	ALL	NRFP2021-007 REPLACEMENT OF ON-BOARD CAMERAS AND VIDEO RECORDERS ON BRAMPTON TRANSIT BUSES	TRANSIT SOLUTIONS, LLC.	\$ 4,673,968.52	\$ -	\$ 12,000.00	<p>This contract is for supply and fix/replace as needed of bus cameras and DVRs (digital video recorders). A contract extension was required for the equipment and installation of cameras and DVR equipment on the 18-metre used bus bought from London Transit, as authorized by Council through by-law 64-2023; Based on Transit's report to Committee of Council on April 5, 2023: Transit's Interim Bus Procurement Strategy 2023-2024.</p> <p>Bus cameras and DVRs are installed on the whole transit fleet as part of the City's safety measures for riders and operators.</p>