

**Appendix 2**  
Q2 2024

#	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	ALL	NRFP2024-091 WINTER MAINTENANCE SERVICES FOR AN EIGHT YEAR PERIOD	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 1,330,290.00	\$ -	\$ -	To provide various operated snow clearing equipment for the purpose of clearing and applying material on the City's roads, sidewalks, school crossings, transit stops and pathways for an eight year period with 2 1-year optional renewal periods.
2	Community Services	Parks Maintenance & Forestry	Competitive	ALL	NRFP2024-091 WINTER MAINTENANCE SERVICES FOR AN EIGHT YEAR PERIOD	FOREST RIDGE LANDSCAPING INC.	\$ 1,627,792.20	\$ -	\$ -	To provide various operated snow clearing equipment for the purpose of clearing and applying material on the City's roads, sidewalks, school crossings, transit stops and pathways for an eight year period with 2 1-year optional renewal periods.
3	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-020 TREE PLANTING SERVICES	SALIVAN LANDSCAPE INC.	\$ 1,640,025.00	\$ -	\$ -	Tree Planting Services on an as and when required basis at various locations within the City for a three year period with 2 1-year optional renewal periods.
4	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-020 TREE PLANTING SERVICES	GRAY'S LANDSCAPING & SNOW REMOVAL INC.	\$ 1,467,498.60	\$ -	\$ -	Tree Planting Services on an as and when required basis at various locations within the City for a three year period with 2 1-year optional renewal periods.
5	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-145 SUPPLY AND INSTALLATION OF SHADE SAIL STRUCTURES	SHADE SAILS CANADA INC	\$ 628,694.00	\$ -	\$ -	To provide shade sails an additional area for residents to seek shelter from the sun at various locations. As a result of the installation of the shade sails, residents will be able to enjoy the sun and the sunnier days in a shaded outdoor area. The shade sails will be installed in a convenient and accessible location in the City's parks. It is anticipated to be completed by June 30, 2025.  Shade sails are fabric structures made of durable, lightweight materials. They are used to protect outdoor areas from sun and rain, and to provide shade in parks, playgrounds, and other outdoor spaces. Shade sails come in a variety of colors, shapes, and sizes. Additionally, shade sails can enhance an area's aesthetic appeal, adding a touch of style and sophistication.
6	Community Services	Parks Maintenance & Forestry	Emergency Purchase	3	EMERGENCY PURCHASE 2024-176 REMOVAL OF GARBAGE, DEBRIS AND FORTIFICATION	HYDRA SECURITY	\$ 100,000.00	\$ -	\$ -	Removal of garbage, debris and fortifications at various City parks. Work was completed on March 12, 2024 creating a safe park environment for residents.
7	Community Services	Parks Maintenance & Forestry	Emergency Purchase	3	EMERGENCY PURCHASE 2024-179 REPAIR SANITARY PIPE AT GAGE PARK, 45 MAIN STREET SOUTH	PRICE PLUMBING & HEATING LTD	\$ 45,563.04	\$ -	\$ -	Repair of a sanitary pipe at Gage Park, 45 Main Street South. Work was completed by April 30, 2024, allowing a safe and clean Park environment for residents.

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8	Community Services	Parks Maintenance & Forestry	Contract Renewal	ALL	LT2021-124 SUPPLY AND DELIVERY OF TOPDRESSING CLAY FOR NATURAL CRICKET PITCHES	MRC BUILDING STONE CO. LTD. DBA HUTCHESO	\$ 167,500.00	\$ 80,000.00	\$ -	The contract is for supply and delivery of topdressing clay for natural cricket pitches throughout the City of Brampton for a three year period with, 3 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.
9	Community Services	Parks Maintenance & Forestry	Contract Renewal	ALL	T2021-056 MISCELLANEOUS CONSTRUCTION WORKS AT VARIOUS PARKS LOCATIONS	SERVE CONSTRUCTION LTD.	\$ 8,616,748.00	\$ 4,000,000.00	\$ -	The contract is for miscellaneous construction 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 unchanged and performance has been in accordance with the contract.
10	Community Services	Parks Maintenance & Forestry	Contract Extension	1	NRFP2023-274 DESIGN-BUILD AND MAINTAIN TWO SEASONAL FABRIC MEMBRANE STRUCTURES AT BRAMPTON TENNIS CLUB	GATEMAN-MILLOY INC.	\$ 6,266,100.00	\$ -	\$ 200,000.00	This Contract is for the Design-Build and Maintainance of Two Seasonal Fabric Membrane Structures at Brampton Tennis Club. A contract extension was required as a result of unforeseen contract additions including additional granular material and parking lot modifications, design adjustments to incorporate a portable office trailer and portable washroom trailer, electrical meter and additional hydrant valve stem.
11	Community Services	Parks Maintenance & Forestry	Contract Extension	10	RFP2020-007 DETAIL DESIGN, CONSTRUCTION, CONTRACT ADMINISTRATION AND COMMISSIONING PLAN FOR THE DEVELOPMENT OF GORE MEADOWS PARK	LANDSCAPE PLANNING LIMITED	\$ 1,861,701.30	\$ -	\$ 74,995.25	This contract is for detailed design, construction, contract administration and commissioning plan for the development of Gore Meadows park. A contract extension was required for additional consulting services to complete the necessary revisions to the project's tender documentation to illustrate the changes to the base bid and to incorporate the provisional items.
12	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	RFP2021-052 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING PLAYGROUND SURFACING - PART E: RECYCLED RUBBER MULCH	SOFTLINE SOLUTIONS AB INC	\$ 1,287,073.83	\$ -	\$ 100,000.00	The contract is for supply and installation of impact attenuating playground surfacing at various locations, Part E- Recycled Rubber Mulch for a three year period with, 2 1-year optional renewal terms. A contract extension was required to repair damage due to fire at a City park.
13	Community Services	Parks Maintenance & Forestry	Contract Extension	1,2,3,4,5,6,9 ,10	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES, AREA 1	TRUSERVE GROUNDSCARE INC / CLINTAR LANDSCAPE MANAGEMENT	\$ 6,627,671.15	\$ -	\$ 1,144,000.00	This Contract is for Grass Cutting & Landscape Maintenance for Areas 1,2,3 & 5 in the City of Brampton. A contract extension was required as a result of the following cumulative increase over the 5-year contract term as follows: cut cycles for some maintenance types, total hectares of grass to cut/maintain, litter clean-ups, encampments, and CPI increases. A procurement process for a new 5-year contract has commenced and will be in effect for the 2025-2026 season.
14	Community Services	Parks Maintenance & Forestry	Contract Extension	6	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES, AREA 6	891511 ONTARIO LIMITED / ERIN MILLS GARDENING AND LANDSCAPING	\$ 2,814,262.50	\$ -	\$ 778,000.00	This Contract is for Grass Cutting & Landscape Maintenance for Areas 1,2,3 & 5 in the City of Brampton. A contract extension was required as a result of the following cumulative increase over the 5-year contract term as follows: cut cycles for some maintenance types, total hectares of grass to cut/maintain, litter clean-ups, encampments, and CPI increases. A procurement process for a new 5-year contract has commenced and will be in effect for the 2025-2026 season.

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15	Community Services	Parks Maintenance & Forestry	Contract Extension	7	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES, AREA 7	LIMA'S GARDENS & CONSTRUCTION INC.	\$ 3,830,882.48	\$ -	\$ 864,000.00	This Contract is for Grass Cutting & Landscape Maintenance for Areas 1,2,3 & 5 in the City of Brampton . A contract extension was required as a result of the following cumulative increase over the 5-year contract term as follows: cut cycles for some maintenance types, total hectares of grass to cut/maintain, litter clean-ups, encampments, and CPI increases. A procurement process for a new 5-year contract has commenced and will be in effect for the 2025-2026 season.
16	Community Services	Parks Maintenance & Forestry	Contract Extension	7,8	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES, AREA 4	FOREST RIDGE LANDSCAPING INC.	\$ 2,677,644.00	\$ -	\$ 414,000.00	This Contract is for Grass Cutting & Landscape Maintenance for Areas 1,2,3 & 5 in the City of Brampton . A contract extension was required as a result of the following cumulative increase over the 5-year contract term as follows: cut cycles for some maintenance types, total hectares of grass to cut/maintain, litter clean-ups, encampments, and CPI increases. A procurement process for a new 5-year contract has commenced and will be in effect for the 2025-2026 season.
17	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	T2020-175 WATERING SERVICES FOR HANGING BASKETS, PLANTERS AND PLANTING BEDS - PART B: PLANTING BEDS	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 739,827.25	\$ -	\$ 250,000.00	This Contract is for watering services for hanging baskets, planters and planting beds for a three year period. A contract extension was required to address significantly higher than anticipated watering services during the 2022 and 2023 season, including increased watering for additional annual beds resulting from irrigation systems issues, new annual beds in Gage Park, and unexpected dry weather required watering into the late summer. A procurement process for a new contract may be initiated in 2024.
18	Community Services	Recreation	Competitive	ALL	T2024-159 SUPPLY, DELIVERY, AND INSTALLATION OF PORTABLE ROLLOUT PICKLEBALL COURT	TOTAL SPORT SOLUTIONS INC.	\$ 131,940.00	\$ -	\$ -	Supply, Delivery and installation of Portable Roll Out Pickleball Courts (10- 14 courts) It is anticipated to be completed by December 31, 2024.
19	Community Services	Recreation	Contract Extension	ALL	T2022-170 SUPPLY AND DELIVERY OF VARIOUS CONCESSIONS FOOD, DIARY PRODUCTS, AND CAFETERIA SUPPLIES	COURTNEY'S DISTRIBUTING INC.	\$ 557,024.45	\$ -	\$ 375,000.00	The contract is for various concessions food, dairy products and cafeteria supplies. A contract extension was required as a result of usage volume which exceeded the contract budget amount within 2 years of the 3-year term in order to support operations until October 31, 2024. A procurement process for a new contract has commenced and will be in effect November 1, 2024.
20	Corporate Support Services	Finance	Contract Renewal	ALL	RFP2022-110 PRODUCTION AND MAILING OF TAX BILL REQUIREMENTS	DATA COMMUNICATIONS MANAGEMENT CORP	\$ 369,282.80	\$ 198,316.30	\$ -	The contract is for production and mailing of tax bill requirements for a two year period with 2 1-year optional renewal term(s). 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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21	Corporate Support Services	Human Resources	Limited Tendering (Consulting Services)	ALL	LT2024-241 CONSULTING SERVICES FOR COMPREHENSIVE MARKET REVIEW OF THE NON-UNION (NU) SALARY STRUCTURE INCLUDING THE DEVELOPMENT OF A NEW JE TOOL	STRATFORD GROUP LTD.	\$ 150,000.00	\$ -	\$ -	Stratford Group has developed a pay equity-compliant JE Tool for the Non-Union (NU) Salary Structure, which has been approved by the Corporate Leadership Team (CLT). The next steps include finalizing job evaluation tools, updating job descriptions, evaluating 650+ NU jobs, validating results, refreshing salary benchmarking, recommending salary ranges, conducting cost analysis, and providing change management support. It is anticipated to be completed by April 1, 2025, is subject to approval by CLT and Council on the program costs.
22	Corporate Support Services	Information Technology	Competitive	ALL	T2024-057 SUPPLY, INSTALLATION, DESIGN, MAINTENANCE AND SUPPORT OF COMMVAULT BACKUP SOFTWARE AND RELATED SERVICES FOR A FIVE YEAR PERIOD	CDW CANADA CORPORATION	\$ 1,470,008.63	\$ -	\$ -	To provide Commvault backup software and related services for a five year period, with 5 1-year optional renewal periods. Due to the ever-changing requirements to secure the corporations data, both on premises and in the cloud, along with the increased instances of ransomware attacks in the public sector over the last few years, the Corporation requires an updated robust data protection solution be put in place. This will enable IT to provide a better level of backup and restore of the Corporations key data and server systems.
23	Corporate Support Services	Information Technology	Contract Renewal	ALL	NT2020-074 LICENSING MAINTENANCE AND SUPPORT SERVICES FOR CHAMELEON/CMS	HLP, INC	\$ 117,880.00	\$ 29,760.00	\$ -	The contract is for the annual licensing maintenance and support services for Chameleon/CMS for a one year period with 4 1-year optional renewal term(s). The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
24	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	\$ 4,552,282.88	\$ 161,800.00	\$ -	The contract is for supply, implementation, hosting, and ongoing management of a 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 competitive in the market and performance has been in accordance with the contract.
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	\$ 3,395,878.70	\$ 400,000.00	\$ -	The contract is for public sector network (PSN) design and construction, inspection, repair, maintenance and emergency services for a three year period with, 7 1-year optional renewal terms. The contract was renewed for its second final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
26	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2018-047 ENFORCEMENT MOBILE TECHNOLOGY	ACCEO SOLUTIONS INC.	\$ 1,291,160.32	\$ -	\$ 203,662.73	The contract is for enforcement mobile technology. A contract extension was required for the annual maintenance and support of the enforcement mobile technology solution and to support the integration required for the Automated Speed Enforcement (ASE) project.

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27	Corporate Support Services	Information Technology	Contract Extension	3	RFP2019-033 PAID PARKING SOLUTION AT BRAMPTON CITY HALL - TWELVE MONTH PILOT	BELL MOBILITY INC	\$ 218,690.20	\$ -	\$ 62,817.00	The contract was initially for a 12 month pilot project for a paid parking solution at City Hall parking garage. A contract extension was required to award the contract for the implementation, support and maintenance of the paid parking solution for the City Hall parking garage for a three year period with, 2 1-year optional renewal periods.
28	Fire and Emergency Services	Fire and Emergency Services	Competitive	ALL	T2024-023 SUPPLY AND DELIVERY OF TWO CREW CAB SHORT BOX PICKUP TRUCKS AND ONE SPORT UTILITY VEHICLE	EAST-COURT METRO FORD LINCOLN SALES LTD.	\$ 147,266.00	\$ -	\$ -	To supply and deliver two Crew Cab Short Box Pickup Trucks, 4x4, 5.5' and one Sport Utility Vehicle. It is anticipated to be delivered by November 30, 2024.
29	Fire and Emergency Services	Fire and Emergency Services	Competitive	ALL	T2024-173 SUPPLY OF SPORT UTILITY VEHICLES	MARIGOLD FORD LINCOLN SALES LIMITED	\$ 391,695.00	\$ -	\$ -	To supply and deliver five (5) Sport Utility Vehicles, full size, 4x4, 3 rows and one (1) Sport Utility Vehicle, full size, 4x4, Special Service Vehicle. It is anticipated to be delivered by November 30, 2024.
30	Fire and Emergency Services	Fire and Emergency Services	Contract Renewal	ALL	T2021-248 SUPPLY AND DELIVERY OF VARIOUS CLOTHING ITEMS AND CARRYING BAGS (ITEM 1: DRESS SHOES, ITEM 3: SAFETY BOOTS, ITEM 15: T-SHIRT SHORT SLEEVE & ITEM 16: T-SHIRT LONG SLEEVE)	URBAN TACTICAL BRANTFORD LTD	\$ 213,410.00	\$ 65,000.00	\$ -	The contract is for supply and delivery of various clothing items and carrying bags for a one 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.
31	Fire and Emergency Services	Fire and Emergency Services	Contract Renewal	ALL	T2021-250 SUPPLY AND DELIVERY OF OF FIREFIGHTER HELMETS AND REPLACEMENT PARTS	AJ STONE COMPANY LTD	\$ 201,820.00	\$ 100,000.00	\$ -	The contract is for supply and delivery of firefighter helmets and replacement parts for a one 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.
32	Fire and Emergency Services	Fire and Emergency Services	Contract Extension	ALL	RFP2019-008 COMPUTER AIDED DISPATCHING SYSTEM FOR THE JOINT FIRE COMMUNICATION CENTRE, INCLUDING VESTA NG-911 SYSTEM	MOTOROLA SOLUTIONS CANADA INC	\$ 6,649,570.44	\$ -	\$ 1,659,162.19	The contract is for computer aided dispatching system for the Joint Fire Communication Centre. A contract extension was required as a result of the Next Generation 911 (NG911) provincial funding which was awarded to the Joint Fire Communication Center for the NG911 project.
33	Fire and Emergency Services, Community Services	Fire and Emergency Services, Recreation	Contract Renewal	ALL	LT2021-205 SUPPLY AND DELIVERY OF LIFE FITNESS, HAMMER STRENGTH AND WOODWAY FITNESS EQUIPMENT	LIVUN LTD.	\$ 625,968.77	\$ 300,000.00	\$ -	The contract is for supply and delivery of Life Fitness, Hammer Strength and Woodway Fitness 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.
34	Legislative Services	Enforcement & By-law Services	Contract Extension	ALL	LT2023-203 GRASS AND WEED CUTTING SERVICES AND DEBRIS REMOVAL AND DISPOSAL ON PRIVATE PROPERTY	HUMBERVIEW MAINTENANCE GROUP LTD.	\$ 108,250.00	\$ -	\$ 80,000.00	The contract is for performing remedial work on private properties where there has been non-compliance with orders issued related to minimum maintenance standards for excessive growth and refuse. A contract extension was required to allow time to complete a new procurement process and additional field staff also forecasted an increased need for remedial work on non-compliant properties.

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35	Legislative Services	Insurance & Risk Management	Competitive	ALL	RFP2024-075 CLAIMS ADJUSTING SERVICES FOR A THREE YEAR PERIOD	CRAWFORD AND COMPANY (CANADA) INC	\$ 750,000.00	\$ -	\$ -	To provide claims adjusting services for a three year period.
36	Office of the CAO	Strategic Services & Initiative	Competitive	ALL	NRFP2023-286 PROFESSIONAL REAL ESTATE ADVISORY, NEGOTIATION AND BROKERAGE SERVICES	CUSHMAN & WAKEFIELD ULC.	\$ 233,333.33	\$ -	\$ -	To provide real estate advisory and brokerage services, on an "as required" basis, for a period one year, with 3 1-year optional renewal periods. These properties may include, and are not limited to, industrial, commercial, institutional, and/or substantial residential properties.
37	Office of the CAO	Strategic Services & Initiative	Competitive	ALL	NRFP2023-286 PROFESSIONAL REAL ESTATE ADVISORY, NEGOTIATION AND BROKERAGE SERVICES	COLLIERS MACAULAY NICOLLS INC.	\$ 233,333.34	\$ -	\$ -	To provide real estate advisory and brokerage services, on an "as required" basis, for a period one year, with 3 1-year optional renewal periods. These properties may include, and are not limited to, industrial, commercial, institutional, and/or substantial residential properties.
38	Office of the CAO	Strategic Services & Initiative	Competitive	ALL	NRFP2023-286 PROFESSIONAL REAL ESTATE ADVISORY, NEGOTIATION AND BROKERAGE SERVICES	CBRE LIMITED	\$ 233,333.33	\$ -	\$ -	To provide real estate advisory and brokerage services, on an "as required" basis, for a period one year, with 3 1-year optional renewal periods. These properties may include, and are not limited to, industrial, commercial, institutional, and/or substantial residential properties.
39	Planning, Building and Growth Management	Environment & Development Engineering	Contract Renewal	ALL	RFP2022-213 CONSULTING SERVICES FOR ENVIRONMENTAL SITE ASSESSMENT	ENGLUBE CORP.	\$ 350,000.00	\$ 50,000.00	\$ -	The contract is for consulting services for environmental site assessment for a three year period with, 1 1-year optional renewal term. Pre-approved funds were added to accommodate new environmental due diligence services project.
40	Planning, Building and Growth Management	Integrated City Planning	Competitive (Consulting Services)	ALL	RFP2024-031 CONSULTING SERVICES TO DEVELOP A GROWTH MANAGEMENT STRATEGY	WATSON & ASSOCIATES ECONOMISTS LTD	\$ 249,615.00	\$ -	\$ -	Consulting Services to assemble and lead a multidisciplinary team to create a comprehensive Growth Management Strategy. It is anticipated to be completed by March 31, 2025.
41	Planning, Building and Growth Management	Integrated City Planning	Contract Extension	ALL	RFP2021-252 CONSULTING SERVICES FOR REVIEW AND UPDATE OF THE TRANSPORTATION MASTER PLAN	HDR CORPORATION	\$ 482,865.00	\$ -	\$ 135,125.00	This contract is for consulting services for the review and update of the transportation master plan. A contract extension was required as a result of the following:  1. Additional services to support Phase 3 (modelling) of the Transportation Master Plan (\$17,700) which was previously anticipated to be completed in house and provided to the consultant; 2. Extension of the duration of the project to December 2024 (\$15,960); 3. Additional modelling services that were performed to support part of Phase 4 (costing and estimates) of the Transportation Master Plan in advance of Phase 3 (modelling) (\$7,225); 4. Additional services that were requested by Council (climate change analysis and equity analysis) (\$61,400) and; 5. Additional services to include a Council Workshop as a part of the engagement for the Transportation Master Plan (\$32,840).

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42	Public Works and Engineering	Building Design & Construction	Competitive	1	NRFP2024-027 CONSTRUCTION OF CENTURY GARDENS YOUTH HUB	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 11,350,000.00	\$ -	\$ -	Construction of Century Gardens Youth Hub. It is anticipated to be completed by July 31, 2025. In response to the need for safe spaces for youth, that can assist in addressing the rootcauses of violence, the City of Brampton is proposing a designated Community Youth Hub space to be funded and supported by the Region of Peel. The City looks forward to creating a safe space for youth from all walks of life to connect with each other, inspire ideas and access community supports to develop to their fullest potential. This project involves demolition of an existing lawn bowling facility and construction of a new youth hub that is approximately 12,500 sf <sup>2</sup> with LEED GOLD and NetZero design.
43	Public Works and Engineering	Building Design & Construction	Competitive	4	T2023-248 BUILDING ADDITION AT FLOWER CITY COMMUNITY CAMPUS	CONSTRUCTION SOLUTIONS ASI INC.	\$ 3,615,000.00	\$ -	\$ -	This procurement is required to support the Building and By-Law Enforcement Divisions in their need for additional administration and training space to accommodate staff growth and improve service delivery. Lack of adequate office space to meet operational needs and projected staff growth may result in an increased risk to the timely delivery of public services. Additional space to facilitate specialized training will also improve service delivery by both By-Law Enforcement and Building Division staff and will assist in streamlining processes during onboarding and training of new and existing staff. It is anticipated to be completed by May 2, 2025.
44	Public Works and Engineering	Building Design & Construction	Competitive	8	T2024-036 REPLACEMENT OF COMPLETE POWER DISTRIBUTION ASPHALT PAVEMENT, LIGHT STANDARD AND ELEVATOR UPGRADES AT PROFESSOR'S LAKE RECREATION CENTRE	ANACOND CONTRACTING INC.	\$ 1,190,380.00	\$ -	\$ -	Professor's Lake Recreation Centre was built in 1981. The two-level hydraulic elevator, power distribution system and exterior light standards are original. The electrical cabin and controls need to be upgraded to reduce the maintenance cost and provide better serviceability. The power distribution equipment needs to be replaced to mitigate the potential risk of unexpected failure. Upgrading the main power to 600V service will allow for potential future expansion. Substantial completion of work shall be by May 31, 2025.
45	Public Works and Engineering	Building Design & Construction	Competitive	7	T2024-050 CLADDING REPAIRS AT THE CHINGUACOUSY PARK GREENHOUSE	AMVI CONSTRUCTION CO. LTD.	\$ 165,250.00	\$ -	\$ -	The Project is to replace the cladding on the Chinguacousy Park Greenhouse Wedding Chapel roof, and to carry out additional localized repairs on the remaining greenhouses. The existing cladding / glazing at the Greenhouse is in poor condition and requires replacement and repairs. Substantial Performance of the Work shall be by August 30, 2024.
46	Public Works and Engineering	Building Design & Construction	Competitive	7	T2024-056 REPLACEMENT OF EXTERIOR POOL WALL AT ELLEN MITCHELL RECREATION CENTRE	ANACOND CONTRACTING INC.	\$ 295,000.00	\$ -	\$ -	The procurement is for exterior pool wall repairs and soffit entrance replacement at Ellen Mitchell Recreation Centre, 922 North Park Drive, Brampton. Contractor will preform various repairs to the exterior architectural block wall, replacement of the architectural siding and replacement of entrance soffit. Substantial Performance of Work shall be by October 31, 2024.

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47	Public Works and Engineering	Building Design & Construction	Competitive	8	T2024-065 HEATED FLOOR SLAB INSTALLATION AT WILLIAMS PARKWAY OPERATIONS CENTRE	ANACOND CONTRACTING INC.	\$ 169,000.00	\$ -	\$ -	To provide under-slab heating system and new catch basin at the exterior side of the truck wash exit to minimize ice build-up during winter conditions and allow for proper drainage away from the overhead exit door. This project was initiated due to water dripping from beneath the service vehicles and dump boxes upon exiting the truck wash, resulting in ice formation on the pavement/surfaces below and increasing the risk of slips and falls. Substantial Performance of the Work shall be by August 7, 2024.
48	Public Works and Engineering	Building Design & Construction	Competitive	7	T2024-073 ROOF REPLACEMENT AT TERRY MILLER RECREATION CENTRE	PEDRA ROOFING & SHEET METAL LTD.	\$ 287,200.00	\$ -	\$ -	To provide for replacement of flat roof located at Terry Miller Recreation Center, 1295 Williams Parkway East. The substantial performance of work is August 31, 2024.
49	Public Works and Engineering	Building Design & Construction	Competitive	3	T2024-119 STORM WATER MANAGEMENT RETROFIT AT 129 GLIDDEN ROAD	T.A.A. CONSTRUCTION INC.	\$ 305,920.00	\$ -	\$ -	To conduct a storm water management retrofit of the building's North elevation to create a positive slope away from the building and install French drains to minimize the accumulation of water behind the foundation wall. Substantial completion by October 31, 2024.
50	Public Works and Engineering	Building Design & Construction	Limited Tendering	2	LT2024-205 INTERIOR RENOVATIONS TO 175 SANDALWOOD PARKWAY WEST	BDA INC.	\$ 509,280.00	\$ -	\$ -	To provide the creation of Automated Speed Enforcement (temporary space) and addressing "State of Good Repair" (SOGR) work. Project will expand in near future to account for City Council's approval of Automated Speed Enforcements interior construction of their permanent space. It is anticipated to be completed by June 30, 2024.
51	Public Works and Engineering	Building Design & Construction	Contract Extension	3	T2022-198 REPLACEMENT OF EMERGENCY GENERATOR, COOLING COILS, HUMIDIFIERS AND DRINKING FOUNTAINS AT BRAMPTON CITY HALL	ANACOND CONTRACTING INC.	\$ 1,477,525.24	\$ -	\$ 13,995.52	The contract is for replacement of emergency generator, cooling, humidifiers and drinking fountains at City Hall. A contract extension was required as a result of system testing and verification prior to setting up the load-bank testing of the new generator. General Contractor had to retain JCI (base building controls vendor) to simulate and test the operation of all ventilation system components within the room. The new generator at City Hall is now fully operational.
52	Public Works and Engineering	Capital Works	Competitive	10	T2024-069 STORMWATER MANAGEMENT CLEANING AND THERMAL RETROFIT FOR TWO PONDS	T.A.A. CONSTRUCTION INC.	\$ 697,040.00	\$ -	\$ -	To retrofit two existing ponds to provide thermal benefits and compensation for impacts to roadway extension (Cottrelle Boulevard) on Redside Dace habitat. It is anticipated to be completed by May 31, 2025.
53	Public Works and Engineering	Capital Works	Competitive	1,4,6	T2024-087 REPLACEMENT OF ELDORADO PARK AND SHEFFIELD PARK SOUTH PEDESTRIAN BRIDGES AND SUPERSTRUCTURE REPLACEMENT AND SUBSTRUCTURE REHABILITATION OF WHISPERING HILLS GATE PARK PEDESTRIAN BRIDGE	LYNCON CONSTRUCTION INC.	\$ 613,176.56	\$ -	\$ -	To provide the replacement of Eldorado Park and Sheffield Park Pedestrian Bridges and Superstructure Replacement and Substructure Rehabilitation of Whispering Hills Gate Park Pedestrian Bridge. Substantial Performance shall be obtained by November 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
54	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	\$ 1,331,045.00	\$ -	\$ 181,838.00	The contract is for detailed engineering design for the improvements to Goreway Drive. A contract extension was required to provide Construction Liaison to the Contractor and implementation of the out-of-scope CN request for Access Road at the SW quadrant, extension of hard surface and culverts along CN ROW as part of the Goreway Drive Grade Separation project.
55	Public Works and Engineering	Capital Works	Contract Extension	2,6	T2021-010 RECONSTRUCTION AND WIDENING OF CHINGUACOUSY ROAD FROM WANLESS DRIVE TO MAYFIELD ROAD	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 8,544,802.02	\$ -	\$ 408,363.13	The contract is for reconstruction and widening of Chinguacousy Road from Wanless Drive to Mayfield Drive. A contract extension for unforeseen works encountered during the construction of the project including rebuilding of soft spots, extra grading, vibration monitoring, echelon paving, winter heat concrete, temporary walkways, snow removal, traffic signal replacements, pavement restorations, and replacement of damaged light poles.
56	Public Works and Engineering	Capital Works	Contract Extension	ALL	T2022-024 ROAD RESURFACING: PART A - WEST (31 STREET LOCATIONS AND 5 PROVISIONAL STREET SECTIONS)	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 10,870,297.98	\$ -	\$ 906,334.76	The contract is for road resurfacing. A contract extension was required for unforeseen works encountered during the construction of the project including delays caused by late utility locates, material price escalation, and resurfacing of four additional streets, and emergency CAA Access road that was urgently required during ongoing GT20 Canada games.
57	Public Works and Engineering	Capital Works	Contract Extension	2,3,4,6,7	T2022-165 REHABILITATION AND SUPERSTRUCTURE REPLACEMENT OF SIX (6) PARK PEDESTRIAN BRIDGES	ESPOSITO BROS. CONSTRUCTION LTD.	\$ 1,353,228.30	\$ -	\$ 249,815.81	The contract is for rehabilitation and superstructure replacement of six (6) park pedestrian bridges. A contract extension was required for unforeseen works encountered during the construction of the project including vegetated buttress conflict, concrete caisson removal, waterway control, delays in sheet pile purchase, park light conflict, helical pile design change, ballast wall repair, and asphalt paving.
58	Public Works and Engineering	Capital Works	Contract Extension	8	T2022-208 COTTRELLE BOULEVARD EXTENSION BETWEEN HUMBERWEST PARKWAY AND GOREWAY DRIVE	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 32,909,161.40	\$ -	\$ 3,038,533.93	The contract is for Cottrelle Boulevard extension. A contract extension was required due to unforeseen site conditions, such as, Implementation of sand drains methodology for early settlement, unsuitable material removal and replacement, sheet piling revision, vibration monitoring, equipment standby due to TRCA delays providing access to the Contractor, winter works loss of productivity payments..
59	Public Works and Engineering	Facilities Operations & Maintenance	Competitive	ALL	RFP2023-239 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT FOR A THREE YEAR PERIOD - GROUP ONE (RECREATION FACILITIES); PART B: DEMAND MAINTENANCE AND PART C: MARK-UP	DEXTERRA ON DEMAND INC.	\$ 2,817,783.45	\$ -	\$ -	Preventative and demand maintenance services for HVAC equipment at City facilities for a 3 year period, with 2 1-year optional renewal periods. The maintenance program will provide services to 140 locations throughout the City; the program shall ensure that all critical heating, ventilation, and air conditioning systems are functionally reliable, meet and or exceed all Federal, Provincial and Municipal legislation, regulations, Security and Life Safety Codes, and maximizes the life cycle costs of all equipment and systems in an efficient and effective manner.

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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
60	Public Works and Engineering	Facilities Operations & Maintenance	Competitive	ALL	RFP2023-239 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT FOR A THREE YEAR PERIOD - GROUP TWO (FACILITIES OPERATIONS AND MAINTENANCE, TRANSIT, FIRE AND PARKS FACILITIES); PART B: DEMAND MAINTENANCE AND PART C: MARK-UP	SMITH AND LONG LIMITED	\$ 2,054,597.70	\$ -	\$ -	Preventative and demand maintenance services for HVAC equipment at City facilities for a 3 year period, with 2 1-year optional renewal periods. The maintenance program will provide services to 140 locations throughout the City; the program shall ensure that all critical heating, ventilation, and air conditioning systems are functionally reliable, meet and or exceed all Federal, Provincial and Municipal legislation, regulations, Security and Life Safety Codes, and maximizes the life cycle costs of all equipment and systems in an efficient and effective manner.
61	Public Works and Engineering	Facilities Operations & Maintenance	Competitive	7,9	RFP2024-041 INSTALLATION, REPAIR, STORAGE AND DISMANTLING SERVICES OF AIR SUPPORTED STRUCTURES FOR A THREE YEAR PERIOD	FARLEY MANUFACTURING INC.	\$ 1,463,153.50	\$ -	\$ -	To install, repair, dismantle and storage of air supported structures at various locations for a three year period, with 2 1-year optional renewal periods.
62	Public Works and Engineering	Facilities Operations & Maintenance	Competitive	ALL	RFP2024-083 GENERATOR AND FUEL SYSTEMS PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR THREE YEAR PERIOD	T & T POWER GROUP INC.	\$ 299,460.00	\$ -	\$ -	Generator equipment and fuel system's preventative and demand maintenance services for city-wide facilities for a three year period with, 2 1-year optional renewal periods.
63	Public Works and Engineering	Facilities Operations & Maintenance	Competitive	ALL	T2024-089 HIGH PRESSURE DRAIN MAINTENANCE SERVICES FOR A THREE YEAR PERIOD	TORONTO WINDOW CLEANERS INC.	\$ 209,316.00	\$ -	\$ -	To provide high pressure drain maintenance at various facilities for a three year period with, 2 1-year optional renewal periods.
64	Public Works and Engineering	Facilities Operations & Maintenance	Competitive	ALL	T2024-099 LAMP AND BALLASTS FOR A THREE YEAR PERIOD	GERRIE ELECTRIC WHOLESALE LTD	\$ 368,075.85	\$ -	\$ -	Supply and delivery of lamp and ballasts for a three year period with, 2 1-year optional renewal periods.
65	Public Works and Engineering	Facilities Operations & Maintenance	Competitive	ALL	T2024-100 PEST AND RODENT CONTROL SERVICES FOR A THREE YEAR PERIOD	PROFESSIONAL PCO SERVICES, INC.	\$ 127,272.00	\$ -	\$ -	To provide pest and rodent control services for a three year period with, 2 1-year optional renewal periods.
66	Public Works and Engineering	Facilities Operations & Maintenance	Contract Renewal	ALL	RFP2021-002 JANITORIAL CLEANING SERVICES - GROUP 1: CORPORATE FACILITIES	CONNECT BUILDING SERVICES INC	\$ 3,246,216.59	\$ 1,210,000.00	\$ -	This contract is for Janitorial Services at various locations 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. A competitive procurement process will be conducted to establish a new contract in Q1 2025.
67	Public Works and Engineering	Facilities Operations & Maintenance	Contract Renewal	ALL	RFP2021-002 JANITORIAL CLEANING SERVICES - GROUP 2: CORPORATE, WORKS, PARKS, TRANSIT AND FIRE FACILITIES	SQM JANITORIAL SERVICES INC.	\$ 2,532,650.15	\$ 763,784.49	\$ -	This contract is for Janitorial Services at various locations 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. A competitive procurement process will be conducted to establish a new contract in Q1 2025.

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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
68	Public Works and Engineering	Facilities Operations & 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.	\$ 380,000.00	\$ 200,313.60	\$ -	This contract is to provide ice making services and supplies at Brampton Curling Club and Chinguacousy Curling Club for a one year period with 4 1-year optional renewal terms. The contract was renewed for its second year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
69	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	NRFP2024-091 WINTER MAINTENANCE SERVICES FOR AN EIGHT YEAR PERIOD	HUMBERVIEW MAINTENANCE GROUP LTD.	\$ 24,544,796.00	\$ -	\$ -	To provide various operated snow clearing equipment for the purpose of clearing and applying material on the City's roads, sidewalks, school crossings, transit stops and pathways for an eight year period with, 2 1-year optional renewal periods.
70	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	NRFP2024-091 WINTER MAINTENANCE SERVICES FOR AN EIGHT YEAR PERIOD	BONUM CONTRACTING INC	\$ 5,823,160.00	\$ -	\$ -	To provide various operated snow clearing equipment for the purpose of clearing and applying material on the City's roads, sidewalks, school crossings, transit stops and pathways for an eight year period with, 2 1-year optional renewal periods.
71	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	NRFP2024-091 WINTER MAINTENANCE SERVICES FOR AN EIGHT YEAR PERIOD	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 70,629,512.00	\$ -	\$ -	To provide various operated snow clearing equipment for the purpose of clearing and applying material on the City's roads, sidewalks, school crossings, transit stops and pathways for an eight year period with, 2 1-year optional renewal periods.
72	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	NRFP2024-091 WINTER MAINTENANCE SERVICES FOR AN EIGHT YEAR PERIOD	PACIFIC PAVING LIMITED	\$ 9,051,921.76	\$ -	\$ -	To provide various operated snow clearing equipment for the purpose of clearing and applying material on the City's roads, sidewalks, school crossings, transit stops and pathways for an eight year period with, 2 1-year optional renewal periods.
73	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	NRFP2024-091 WINTER MAINTENANCE SERVICES FOR AN EIGHT YEAR PERIOD	MELROSE PAVING COMPANY LIMITED	\$ 47,723,189.16	\$ -	\$ -	To provide various operated snow clearing equipment for the purpose of clearing and applying material on the City's roads, sidewalks, school crossings, transit stops and pathways for an eight year period with, 2 1-year optional renewal periods.
74	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	RFP2023-353 SUPPLY AND DELIVERY OF TEAR DROP DECORATIVE LED STREET LIGHT LUMINAIRES	GUILLEVIN INTERNATIONAL CO./ GUILLEVIN INTERNATIONAL CIE	\$ 1,604,928.00	\$ -	\$ -	Supply and delivery of tear drop LED street light luminaires to replace HPS street light luminaires and reduce our overall energy consumption. It is anticipated to be delivered by December 31, 2024.
75	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	3	T2024-007 STREET LIGHTING REBUILD ON MCMURCHY AVENUE	DUNDAS POWER LINE LTD.	\$ 336,651.50	\$ -	\$ -	For the construction of street lighting rebuild at McMurphy Ave. It is anticipated to be completed by December 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
76	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	7	T2024-009 STREET LIGHTING REBUILD AT E – SECTION PHASE 2	E.C. POWER & LIGHTING LTD.	\$ 474,748.90	\$ -	\$ -	To provide street lighting rebuild at E-Section Phase 2. It is anticipated to be completed by December 31, 2025.
77	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2024-048 VARIOUS AUTOMOTIVE PARTS AND SUPPLIES	BOLTON AUTO PARTS INC	\$ 284,437.68	\$ -	\$ -	For the supply and delivery of automotive parts and supplies for Fleet Services and Fire & Emergency Services for a two year period with, 3 1-year optional renewal periods.
78	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2024-063 FENCE REPAIR SERVICES FOR A THREE YEAR PERIOD	GREENLINE RENOVATIONS PLUS LTD.	\$ 460,267.28	\$ -	\$ -	To provide miscellaneous fence repairs consisting of fence repair services varying in size, scope, and type on an as and when required basis throughout the City of Brampton for Parks Maintenance and Operations, Facilities Maintenance, and Road Operations, Maintenance, and Fleet Departments for a three year period with, 1 1-year optional renewal period.
79	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	3,7,9	T2024-110 RECREATION TRAIL REPAIRS	FUSILLO PAVING COMPANY LIMITED	\$ 484,120.00	\$ -	\$ -	Repairs to park recreation trails consisting of three (3) locations listed below. Work under this program includes, but is not limited to, removing existing asphalt walkways/recreation trails and reconstructing new 3m wide recreation trail; constructing concrete bench and trash receptacle pads; removing and replacing sidewalk bays; improving drainage; placing and/or replacing culverts; restoring sod and any other tasks deemed necessary to restore the trail to new condition. The recreation trails requiring work under the 2024 program are: Bloore Pond – 0 Coral Reef Cres, Dearbourne Park – 29 Drum Oak Cres, Meadowland Park – 0 Eldomar Ave. It is anticipated to be completed by August 23, 2024.
80	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	2,7,9	T2024-155 PARKING LOT REPAIRS	MELROSE PAVING COMPANY LIMITED	\$ 963,033.73	\$ -	\$ -	Repairs to various parking lots which consist of removing the existing asphalt, repairing base failures as required, paving two layers of asphalt and ensuring positive drainage throughout the lots, including all traffic control, line painting, concrete work and miscellaneous repairs.  The three (3) parking lot reconstruction locations are: - Terry Miller Recreation Centre - Chinguacousy Wellness Centre - Snelgrove Community Centre  The two (2) Provisional repair locations to be determined on award are: - Fire Station 202 - Nelson Square Parking  It is anticipated to be completed by October 25, 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
81	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2024-183 CONCRETE MUDJACKING AND LIP GRINDING/SLICING REPAIR SERVICES FOR A THREE YEAR PERIOD - WEST SIDE	1338568 ONTARIO INC O/A WINSOM LANDSCAPE CONTRACTORS	\$ 443,871.72	\$ -	\$ -	Concrete mudjacking and lip grinding/slicing repairs services for a three year period with, 2 1-year optional renewal periods. Mudjacking and lip grinding/slicing services are necessary for prevention of trip hazards to pedestrians, and to extend the life of sidewalk and other concrete assets.
82	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	6,8	T2024-184 REMOVAL AND REPLACEMENT OF POND FOUNTAIN AND ELECTRICAL INFRASTRUCTURE AT SORBY POND AND LAKE OF DREAMS	560789 ONTARIO LIMITED O/A R&M	\$ 179,484.28	\$ -	\$ -	Removal and replacement of pond fountain and electrical infrastructure. Reconstruction of floating pond fountain systems at Sorby Pond and Lake of Dreams. To correct issues in the original design of the pond fountain electrical infrastructure at both ponds. The fountains also require replacement due to damage resulting from issues with the original electrical infrastructure design. Re-design of the electrical infrastructure will prevent future damage to the new fountains. It is anticipated to be completed by September 30, 2024.
83	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2024-185 CLOSE CIRCUIT TELEVISION STORM SEWER INSPECTION FOR A TWO YEAR PERIOD - WEST SIDE	T2 UTILITY ENGINEERS INC.	\$ 241,745.28	\$ -	\$ -	Closed circuit television storm sewer inspection at various locations for a two year period with, 2 1-year optional renewal periods. CCTV inspections are vital in determining condition of underground stormwater infrastructure. This program provides for the inspection of storm sewer infrastructure to identify segments requiring necessary repairs prior to the Resurfacing Program and other programs as needed. Additionally, CCTV inspections are used on-demand and in emergency cases (i.e. sinkholes, sewer blockages, flooding, troubleshooting etc.).
84	Public Works and Engineering	Road Maintenance, Operations & Fleet	Emergency Purchase	3	EMERGENCY PURCHASE 2024-255 CLEAN UP ON 201 WESTCREEK BOULEVARD	QM LP / QM ENVIRONMENTAL	\$ 67,208.77	\$ -	\$ -	The contract is for the supply of disposal & remediation services required at the Westcreek Boulevard Cul-de-sac due to an abandoned transport trailer containing expired and rotting meat.
85	Public Works and Engineering	Road Maintenance, Operations & Fleet	Emergency Purchase	2	EMERGENCY PURCHASE 2024-267 PROPERTY FIRE CLEANUP AT 280 VAN KIRK DRIVE	PRIESTLY DEMOLITION INC	\$ 38,314.09	\$ -	\$ -	The contract is for the supply of emergency demolition services to aid Brampton Fire and the Ontario Fire Marchall with the investigation of a 3 house fire at 280 Van Kirk Drive.
86	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	RFP2017-023 AVL/GPS INTEGRATED SOLUTION FOR SPECIFIED CORPORATE FLEET AND OUTSIDE SERVICES CONTRACTOR EQUIPMENT	TELUS COMMUNICATIONS INC.	\$ 3,935,895.83	\$ 541,449.39	\$ -	The contract is for the supply, implementation and maintenance of an AVL/GPS solution for corporate and contractor equipment. 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.
87	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2023-051 PAVEMENT MARKING SERVICES FOR A THREE YEAR PERIOD	WOODBINE PAVEMENT MARKINGS LTD	\$ 2,079,750.00	\$ 350,000.00	\$ -	The contract is for pavement markings services for a three year period with, 2 1-year optional renewal terms. Pre-approved funds were added for year two of 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
88	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2023-221 PAVEMENT MARKING – HAND MACHINE PAINTING FOR A THREE YEAR PERIOD	UPPER CANADA ROAD SERVICES INC.	\$ 1,199,999.00	\$ 1,240,000.00	\$ -	The contract is for pavement markings and symbols for a three year period with, 2 1-year optional renewal terms. Pre-approved funds were added for year two of the contract.
89	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	RFP2018-025 SUPPLY AND DELIVERY OF AN INTELLIGENT TRANSPORTATION TRAFFIC COUNT STATION SOLUTION	STINSON EQUIPMENT LIMITED O/A STINSON OWL-LITE	\$ 312,832.50	\$ -	\$ 274,700.00	This Contract is for the Supply and Installation of an Intelligent Transportation Traffic Count Station Solution. A contract extension was required for an additional 20 units to be installed at locations throughout the City. The Intelligent Count Stations are used to monitor traffic on the roadways throughout the City to be able to better serve the City of Brampton for traffic congestion. Locations include McLaughlin Road & Sandalwood Pkwy, Chinguacousy Rd & Sandalwood Pkwy, Williams Pkwy & Chinguacousy Road, Bramalea Road & Sandalwood Pkwy, Bramalea Road & Sandalwood Pkwy, McVean Drive & Cottrelle Boulevard, West Drive & Clark Boulevard, Goreway Drive & Intermodal Drive, Countryside Drive & Bramalea Road, Hurontario Street & Wanless Drive, Williams Pkwy & Elbern Markell Drive, Sandalwood Pkwy & Hurontario Street, Creditview Road & Sandalwood Pkwy, Clark Boulevard & Lisa Street, Torbram Road & Sandalwood Parkway, Ebenezer Road & McVean Drive, Castlemore Road & Clarkway Drive, Countryside Drive & Goreway Drive, McLaughlin Road & Elgin Drive, Humberwest Pkwy & Williams Pkwy.
90	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	SUPPLY AND DELIVERY OF PARTS AND SERVICE FOR JOHN DEERE HEAVY EQUIPMENT	BRANDT TRACTOR LTD	\$ 215,000.00	\$ -	\$ 48,000.00	This contract is for purchase and delivery of parts and service for heavy equipment. A contract extension was required due to unforeseen equipment damages and/or breakdowns.
91	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	7,8,9,10	T2017-015 SNOW REMOVAL SERVICES	A & G THE ROAD CLEANERS LTD.	\$ 21,766,934.40	\$ -	\$ 90,000.00	This contract is for the supply of equipment and labour required to perform winter maintenance and removal services throughout the City of Brampton. A contract extension was required to ensure adequate funding was in place as a result of year over year rate increases to reflect the yearly CPI. Additionally the unforeseen costs associated with the fuel surcharges through the 7 year term of the contract. Due to weather events, services outside of the winter season have also contributed to the required contract extension.
92	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	1,2,3,4,5,6	T2017-015 SNOW REMOVAL SERVICES	ASHLAND CONSTRUCTION GROUP LTD	\$ 24,266,930.73	\$ -	\$ 48,291.44	This contract is for the supply of equipment and labour required to perform winter maintenance and removal services throughout the City of Brampton. A contract extension was required to ensure adequate funding was in place as a result of year over year rate increases to reflect the yearly CPI. Additionally the unforeseen costs associated with the fuel surcharges through the 7 year term of the contract. Due to weather events, services outside of the winter season have also contributed to the required contract extension.

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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
93	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2018-090 SUPPLY AND DELIVERY OF VARIOUS AUTOMOTIVE PARTS AND SUPPLIES	BOLTON AUTO PARTS INC	\$ 1,008,124.04	\$ -	\$ 90,000.00	This contract is for supply and delivery of various automotive parts and supplies. A contract extension was required due to ageing fleet, increasing the amount of repairs.
94	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2020-077 SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS AND SERVICE FOR VARIOUS VEHICLES; PART A: FORD - SERVICE AND PART B: FORD - PARTS	PLANET FORD INC.	\$ 402,870.00	\$ -	\$ 139,518.50	This contract is for supply and delivery of original equipment manufacturer (OEM) parts and service for Ford Vehicles. A contract extension was required due to ageing fleet, increasing the amount of repairs.
95	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2021-003 INSTALLATION OF LEVEL 2 PEDESTRIAN CROSSOVER (PXO) AND NEW TRAFFIC SIGNALS	E.C. POWER & LIGHTING LTD.	\$ 657,729.00	\$ -	\$ 200,000.00	The contract is for installation of level 2 pedestrian crossover and new traffic signals. A contract extension was required as a result of delays due to utility conflicts and necessary redesign within the Trans Canada Pipeline right of way corridor. The redesigns have increased costs to include additional installation methods for power connections and pole bases. Additionally, delays have increased some unit prices in order to keep with inflation. The PXO contract locations were identified through the City of Brampton Activate Transportation Group to connect existing Park Trails.
96	Public Works and Engineering, Fire and Emergency Services	Road Maintenance, Operations & Fleet, Fire and Emergency Services	Contract Renewal	ALL	T2021-180 SUPPLY AND DELIVERY OF TIRES AND ASSOCIATED SERVICES FOR VEHICLES	566345 ONTARIO LTD./APPLEWOOD TIRE SALES & SERVICE	\$ 1,025,365.68	\$ 240,055.28	\$ -	The contract is for supply and delivery of tires and associated services for vehicles for a two year period with 3 1-year optional renewal term(s). The contract was renewed for its second year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
97	Public Works and Engineering, Fire and Emergency Services, Transit	Road Maintenance, Operations & Fleet, Fire and Emergency Services, Transit Services	Contract Renewal	ALL	T2023-139 SUPPLY AND DELIVERY OF BATTERIES FOR VARIOUS MEDIUM, HEAVY TRUCKS AND BUSES	CONTINENTAL BATTERY CANADA CORP DBA GREAT NORTHERN BATTERY SYSTEMS	\$ 265,841.55	\$ 554,000.00	\$ -	The contract is for supply and delivery of batteries for various medium and heavy trucks and buses for a one year period with 4 1-year optional renewal term(s). 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	Public Works and Engineering, Transit	Road Maintenance, Operations & Fleet, Transit Services	Contract Extension	ALL	RFP2019-021 GENERAL VEHICLE REPAIR AND MAINTENANCE SERVICES TO VARIOUS VEHICLES	O'DRISCOLL INVESTMENT LTD. / SUPREME AUTO SERVICE	\$ 1,832,537.50	\$ -	\$ 220,000.00	The contract is for general vehicle repair and maintenance services to various vehicles. A contract extension was required to as the old fleet vehicles require more extensive repairs to keep the vehicles roadworthy. A procurement process for a new contract has commenced. The new contract is expected to commence in October of 2024.
99	Transit	Transit Services	Competitive	ALL	T2024-105 RENTAL SERVICES OF SUBCOMPACT CARS FOR A ONE YEAR PERIOD	SOMERVILLE NATIONAL LEASING & RENTALS LTD. O/A ZEEMAC LEASING	\$ 653,400.00	\$ -	\$ -	Rental services of subcompact cars for the Brampton Transit for a one year period with, 2 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
100	Transit	Transit Services	Limited Tendering	ALL	LT2024-061 OEM PARTS FOR NOVA TRANSIT BUSES FOR A ONE YEAR PERIOD	PREVOST, A DIV OF VOLVO GROUP CANADA INC	\$ 2,895,000.00	\$ -	\$ -	This contract is for the supply and delivery of Original Equipment Manufacturers (OEM) parts for Nova buses for a one year period with, 4 1-year optional renewal term(s). Prevost is the only supplier of OEM parts for Nova buses.
101	Transit	Transit Services	Limited Tendering	ALL	LT2024-062 OEM PARTS FOR NEW FLYER TRANSIT BUSES FOR A THREE YEAR PERIOD	THE AFTERMARKET PARTS COMPANY, LLC	\$ 8,045,000.00	\$ -	\$ -	This contract is for the supply and delivery of Original Equipment Manufacturers (OEM) parts for New Flyer buses for a three year period with, 2 1-year optional renewal term(s). The Aftermarket Parts Company is the only supplier of OEM parts for New Flyer buses.
102	Transit	Transit Services	Limited Tendering	ALL	LT2024-271 SUPPLY AND DELIVERY OF BUSBIKE RACK REPAIR PARTS FOR A THREE YEAR PERIOD	SPORTSWORK GLOBAL LLC	\$ 202,450.00	\$ -	\$ -	This contract is for the supply and delivery of bike rack repair parts, installed on all buses for a three year period with, 2 1-year optional renewal term(s). Sportswork is the only authorized supplier of OEM parts, which comply with vendor's maintenance manual and ensures safe operation of the racks by the public.
103	Transit	Transit Services	Contract Renewal	ALL	LT2020-104 LUMINATOR DESTINATION SIGN PARTS AND REPAIRS	LUMINATOR TECHNOLOGY GROUP, INC.	\$ 265,000.00	\$ 117,000.00	\$ -	The contract is for luminator destination sign parts and repair for a three year period with 3 1-year optional renewal term(s). The contract was renewed for its second year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
104	Transit	Transit Services	Contract Renewal	ALL	LT2022-276 HASTUS SOFTWARE MAINTENANCE AND SUPPORT	GIRO INC	\$ 360,440.00	\$ 194,374.00	\$ -	This contract is for Hastus which is Transit's ERP (enterprise resource planning) software used to optimize service hours, plan service, manage the operator bidding process, assign buses to operators, and track operators time for payroll for a one year period with 3 1-year optional renewal term(s). The contract was renewed for its second year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
105	Transit	Transit Services	Contract Renewal	ALL	RFP2020-003 TRANSIT BUS SAFETY INSPECTION, PREVENTATIVE MAINTENANCE AND ON- DEMAND REPAIR SERVICES - PRIMARY CONTRACTOR	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC.	\$ 3,600,000.00	\$ 1,240,000.00	\$ -	The contract is for Transit bus safety inspection, preventative maintenance and on-demand repair services for a three year period with 2 1-year optional renewal term(s). The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
106	Transit	Transit Services	Contract Renewal	ALL	RFP2020-003 TRANSIT BUS SAFETY INSPECTION, PREVENTATIVE MAINTENANCE AND ON- DEMAND REPAIR SERVICES - SECONDARY CONTRACTOR	MTB TRANSIT SOLUTIONS INC	\$ 5,412,000.00	\$ 1,260,000.00	\$ -	The contract is for Transit bus safety inspection, preventative maintenance and on-demand repair services for a three year period with 2 1-year optional renewal term(s). The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.



**Appendix 2**  
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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
107	Transit	Transit Services	Contract Renewal	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	NATSCO - NORTH AMERICAN TRANSIT SUPPLY CORPORATION	\$ 785,000.00	\$ 390,000.00	\$ -	The contract is for urban Transit bus aftermarket replacement parts for a one year period with 4 1-year optional renewal term(s). This contract pre-qualifies four vendors to bid weekly in Transit's requests for small-consumable parts. On a per part basis, the vendor that bids the lowest price gets the order. 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.
108	Transit	Transit Services	Contract Renewal	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	MOHAWK MFG. & SUPPLY CO.	\$ 500,000.00	\$ 201,000.00	\$ -	The contract is for urban Transit bus aftermarket replacement parts for a one year period with 4 1-year optional renewal term(s). This contract pre-qualifies four vendors to bid weekly in Transit's requests for small-consumable parts. On a per part basis, the vendor that bids the lowest price gets the order. 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.
109	Transit	Transit Services	Contract Renewal	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	BAKER TRANSIT PARTS INC.	\$ 1,074,000.00	\$ 430,000.00	\$ -	The contract is for urban Transit bus aftermarket replacement parts for a one year period with 4 1-year optional renewal term(s). This contract pre-qualifies four vendors to bid weekly in Transit's requests for small-consumable parts. On a per part basis, the vendor that bids the lowest price gets the order. 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.
110	Transit	Transit Services	Contract Renewal	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	CBM N.A. INC.	\$ 1,015,000.00	\$ 90,000.00	\$ -	The contract is for urban Transit bus aftermarket replacement parts for a one year period with 4 1-year optional renewal term(s). This contract pre-qualifies four vendors to bid weekly in Transit's requests for small-consumable parts. On a per part basis, the vendor that bids the lowest price gets the order. 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.
111	Transit	Transit Services	Contract Renewal	ALL	T2020-092 SUPPLY AND DELIVERY OF TRANSYND FLUID FOR USE IN ALLISON TRANSMISSIONS FOR BRAMPTON TRANSIT	WAJAX LIMITED	\$ 484,500.00	\$ 102,000.00	\$ -	This contract is for the supply and delivery of Transynd fluid for Allison Transmissions for a three year period with, 2 1-year optional renewal term(s). 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.

Appendix 2  
Q2 2024

#	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
112	Transit	Transit Services	Contract Renewal	ALL	T2021-192 TO SUPPLY AND DELIVERY 15W40 CK-4 ENGINE OIL FOR BRAMPTON TRANSIT	SAFETY-KLEEN CANADA INC	\$ 506,400.00	\$ 250,000.00	\$ -	This contract is for the supply and delivery of 15W40 CK-4 engine oil for a three year period with, 2 1-year optional renewal term(s). The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
113	Transit	Transit Services	Contract Extension	ALL	T2018-034 SUPPLY AND DELIVERY OF LOW FLOOR CONVENTIONAL DIESEL BUSES	NOVA BUS INC., CANADA BUSINESS CORPORATION NO. 1303164-1	\$ 42,141,312.00	\$ -	\$ 31,500,000.00	This Contract is for the supply and delivery of low floor diesel buses. A contract extension was required for thirty-eight (38) 12 metre diesel buses.