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Q3 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	Fire & Emergency Services	Competitive	ALL	Q2024-273* UPFITTING OF FIREFIGHTING EMERGENCY RESPONSE VEHICLES	LIGHTNING EQUIPMENT SALES INC	\$ 100,953.00	\$ -	\$ -	Upfitting of firefighting emergency response vehicles. It is anticipated to be completed by November 30, 2024.
2	Community Services	Fire & Emergency Services	Competitive	ALL	T2024-059 SUPPLY AND DELIVERY OF "SCOTT" OPEN CIRCUIT SELF-CONTAINED BREATHING APPARATUS AND AIR PAK CYLINDERS, AND PARTS FOR ONE YEAR PERIOD	PPE SOLUTIONS INC	\$ 111,668.25	\$ -	\$ -	Supply and delivery of "Scott" Open Circuit Self-Contained Breathing Apparatus and Air Pak Cylinders, and related parts for a one year period with 2 1-year optional renewal periods.
3	Community Services	Fire & Emergency Services	Competitive	ALL	T2024-280 SUPPLY AND DELIVERY OF ONE MEDIUM DUTY CAB-OVER TRUCK WITH DRY FREIGHT BODY	CREW CHIEF CONVERSIONS LTD	\$ 253,500.00	\$ -	\$ -	Supply and deliver one medium duty cab-over truck with dry freight body. It is anticipated to be completed by December 31, 2024.
4	Community Services	Fire & Emergency Services	Limited Tendering	ALL	LT2024-332 ONE (1) AERIAL FIRE APPARATUS	DARCH FIRE INC	\$ 2,104,986.76	\$ -	\$ -	For the purchase of one aerial fire apparatus. It is anticipated to be completed by May 31, 2025.
5	Community Services	Fire & Emergency Services	Contract Extension - Limited Tendering	ALL	LT2021-209 NICE LOGGING SOLUTION MAINTENANCE AND SUPPORT	WILMAC BUSINESS EQUIPMENT CO (CANADA)	\$ 243,225.08	\$ -	\$ 59,188.86	This contract is for the Nice logging solution maintenance and support. A contract extension was required as a result of adding the Quality Assurance "Evaluator" module to the existing NICE INFORM Call and Radio Voice recorder in the 911 Joint Fire Communications Center. This will provide a standardized evaluation platform for 911 Call takers and dispatchers using APCO and NENA-approved forms. The contract extension also included licenses for 2 additional audio recording channel licence.
6	Community Services	Parks Maintenance & Forestry	Competitive	7	RFP2024-108 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR REDEVELOPMENT OF BLACK FOREST PARK	COSBURN GIBERSON LANDSCAPE ARCHITECTS INC.	\$ 117,862.50	\$ -	\$ -	To provide consulting services in landscape architecture and undertake all aspects of project management, preliminary design, public consultation, detail design development (30%, 60%, and 90%), 100% construction tender drawings/documents, tender assistance, and construction contract administration for the redevelopment of Black Forest Park. It is anticipated to be completed by November 1, 2025.
7	Community Services	Parks Maintenance & Forestry	Competitive	1,2	RFP2024-109 DESIGN AND CONTRACT ADMINISTRATION FOR SIX (6) TENNIS AND ONE (1) PICKLE BALL COURTS	COSBURN GIBERSON LANDSCAPE ARCHITECTS INC.	\$ 136,555.00	\$ -	\$ -	To provide consulting services to develop the detail design, tender documents and provide contract administration for the redevelopment of six tennis courts and one pickleball court in the following parks: Centennial Park, Allan Kerbal Park, Ken Park, Richvale Park, Sandalwood Park, Valleybrook Park & White Spruce Park. Design services is anticipated to be completed by August 2026.

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8	Community Services	Parks Maintenance & Forestry	Competitive	1,2,3,5	RFP2024-122 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT SEVEN (7) PARKS - SITE 1 DEXFIELD PARK, SITE 3 TARA PARK, SITE 5 BLOOMINGDALE PARK AND SITE 6 NATIVE LANDING PARK	PARK N PLAY DESIGN COMPANY LTD.	\$ 223,250.00	\$ -	\$ -	To provide design, supply and installation of playground equipment at the following seven (7) sites within the City of Brampton site 1: Dexfield Park Site 2: Caruso Park Site 3: Tara Park Site 4: Seaborn Park Site 5: Bloomingdale Park Site 6: Native Landing Parkette Site 7: Whitewash Parkette. Replace the playgrounds which are at the end of their lifecycle. it is anticipated to be completed by December 31, 2024.
9	Community Services	Parks Maintenance & Forestry	Competitive	1,3,5	RFP2024-122 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT SEVEN (7) PARKS - SITE 2 CARUSO PARK, SITE 4 SEABORN PARK AND SITE 7 WHITEWASH PARKETTE	PLAYPOWER LT CANADA INC	\$ 196,931.00	\$ -	\$ -	To provide design, supply and installation of playground equipment at the following seven (7) sites within the City of Brampton site 1: Dexfield Park Site 2: Caruso Park Site 3: Tara Park Site 4: Seaborn Park Site 5: Bloomingdale Park Site 6: Native Landing Parkette Site 7: Whitewash Parkette. Replace the playgrounds which are at the end of their lifecycle. it is anticipated to be completed by December 31, 2024.
10	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-019 TREE MAINTENANCE FOR A THREE YEAR PERIOD	DAVEY TREE EXPERT CO OF CANADA	\$ 1,044,226.94	\$ -	\$ -	To provide all labour, materials and equipment for tree maintenance services (including not limited to tree removal and tree pruning) for City owned trees at various locations for a three year period with 2 1-year optional renewal periods.
11	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-019 TREE MAINTENANCE FOR A THREE YEAR PERIOD	2147137 ONTARIO INC. / MILLER TREE	\$ 905,773.06	\$ -	\$ -	To provide all labour, materials and equipment for tree maintenance services (including not limited to tree removal and tree pruning) for City owned trees at various locations for a three year period with 2 1-year optional renewal periods.
12	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-025 TREE STUMP REMOVAL SERVICES	LIONSGATE TREE CARE INC. / 1730236 ONTARIO INC.	\$ 436,500.00	\$ -	\$ -	To provide all labour, materials and equipment for tree stumping services for City owned trees at various locations for a three year period with 2 1-year optional renewal periods.
13	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-128 SUPPLY AND INSTALLATION OF SOD	PROIMAGE LANDSCAPING & GENERAL CONTRACTING INC.	\$ 180,000.00	\$ -	\$ -	Delivery and Installation of Sod City wide for a two year period with 1 1-year optional renewal periods.
14	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-147 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING SURFACES FOR A TWO YEAR PERIOD - PART A RUBBER TILES	SOF SURFACES INC.	\$ 1,100,000.00	\$ -	\$ -	Impact-attenuating surfaces play a crucial role in preventing injuries, particularly in high-impact areas such as playgrounds and sports fields. Surfaces such as these are designed to absorb and distribute impact force, thus reducing the risk of serious injury. By ensuring the procurement of impact attenuating surfaces at various locations, we can create safer environments for individuals of all ages to engage in physical activities. The contract is for a two year period with 1 1-year optional renewal period.

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15	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-147 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING SURFACES FOR A TWO YEAR PERIOD - PART B RECYCLED RUBBER MULCH	SOFTLINE SOLUTIONS AB INC	\$ 901,290.00	\$ -	\$ -	Impact-attenuating surfaces play a crucial role in preventing injuries, particularly in high-impact areas such as playgrounds and sports fields. Surfaces such as these are designed to absorb and distribute impact force, thus reducing the risk of serious injury. By ensuring the procurement of impact attenuating surfaces at various locations, we can create safer environments for individuals of all ages to engage in physical activities. The contract is for a two year period with 1 1-year optional renewal period.
16	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.	\$ 6,466,100.00	\$ -	\$ 697,396.00	Design-build and maintain two seasonal fabric membrane structures at Brampton Tennis Club. A contract extension was required due to unforeseen site conditions, approved additional scope items and compliance needs.
17	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	Q2024-198 MAINTENANCE OF PARKS	FOREVER GREEN LAWN & LANDSCAPE INC	\$ 49,500.00	\$ -	\$ 150,000.00	The contract is for the maintenance of parks. A contract extension was required to extend the term of the contract from September 30, 2024 to October 31, 2024 to facilitate the completion of work.
18	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	Q2024-198 MAINTENANCE OF PARKS	KINGDOM LANDSCAPING & GENERAL CONTRACTING LTD	\$ 49,500.00	\$ -	\$ 150,000.00	The contract is for the maintenance of parks. A contract extension was required to extend the term of the contract from September 30, 2024 to October 31, 2024 to facilitate the completion of work.
19	Community Services	Parks Maintenance & Forestry	Contract Extension	10	RFP2020-189 CONSULTING SERVICES FOR CONCEPT DEVELOPMENT, DETAIL DESIGN, CONTRACT ADMINISTRATION AND COMMISSIONING OF SANDALWOOD HEIGHTS ADVENTURE PARK	NAK DESIGN STRATEGIES INC	\$ 509,325.00	\$ -	\$ 14,000.00	Consulting services for concept development, detail design, contract administration and commissioning of Sandalwood Heights Adventure Park. A contract extension was required for the additional design work for a provisional padel court design.
20	Community Services	Parks Maintenance & Forestry	Contract Extension	2,3	T2023-288 SUPPLY AND INSTALL TWO (2) OUTDOOR ARTIFICIAL ICE RINKS IN NEIGHBOURHOOD PARKS	FIRST LINE RINKS INCORPORATED	\$ 337,770.00	\$ -	\$ 260,000.00	Supply and install two outdoor artificial ice rinks in neighbourhood parks. A contract extension was required to supply and install an additional outdoor artificial ice rink and for the seasonal reinstallation, maintenance and breakdown of ice rinks.
21	Community Services	Parks Maintenance & Forestry	Contract Renewal	ALL	T2023-004 ARTIFICIAL TURF FIELD MAINTENANCE	DOL TURF RESTORATION LTD.	\$ 218,812.35	\$ 110,000.00	\$ -	The contract is for Artificial Turf Field Maintenance with a one year period with 4 1-year optional renewal periods. The contract was renewed for its first year renewal term and pricing remained competitive in the market and performance has been in accordance with the contract.

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22	Community Services	Parks Maintenance & Forestry	Contract Renewal	ALL	T2023-287 SUPPLY AND DELIVERY OF LUMBER AND ACCESSORIES	HANFORD LUMBER LTD	\$ 100,409.50	\$ 100,409.50	\$ -	The contract is for supply and delivery of lumber and accessories for a one year period with 2 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
23	Community Services	Parks Maintenance & Forestry	Contract Extension - Limited Tendering	ALL	LT2023-398 SUPPLY AND DELIVERY OF VARIOUS ANNUALS	VERMEER GREENHOUSES (WELLAND) INC.	\$ 250,574.80	\$ -	\$ 148,275.60	This Contract is to provide all labour, materials and equipment necessary for the supply and storage of various Annuals on an as an when required basis for one year period with 2 1-year optional renewal periods. After two tender attempts with no viable bid submissions, a limited tender was issued to Venmeer Greenhouses. The delay in awarding this contract, and the vendors subsequent ability to plant the City's requirements in time for the 2024 planting season, resulted in some substitutions in plant species which had a higher unit cost. A contract extension was required to cover the additional costs for the current year and address additional cost requirements for the duration of the contract.
24	Community Services	Parks Maintenance & Forestry	Contract Renewal - Limited Tendering	ALL	LT2023-398 SUPPLY AND DELIVERY OF VARIOUS ANNUALS	VERMEER GREENHOUSES (WELLAND) INC.	\$ 398,850.40	\$ 250,574.80		The contract is to provide all labour, materials and equipment necessary for the supply and storage of various Annuals on an as an when required basis for one year period with 2 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
25	Community Services	Recreation	Competitive	ALL	NRFP2023-407 SUPPLY AND DELIVERY OF SOFT DRINKS AND VENDING EQUIPMENT / POURING RIGHT SERVICES	PEPSICO BEVERAGES CANADA O/A THE PEPSI BOTTLING GROUP (CANADA), ULC	\$ 109,465.36	\$ -	\$ -	For the supply and delivery of soft drinks and vending machine services at City wide locations for an initial two year period with the 2 1-year optional renewal periods.
26	Community Services	Recreation	Competitive	7	RFP2024-021 ARTIFICIAL TURF REPLACEMENT AT TERRY FOX STADIUM, CHINGUACOUSY PARK	CENTAUR PRODUCTS INC	\$ 1,660,815.21	\$ -	\$ -	For the removal and replacement of a synthetic turf at Chinguacousy Park (Terry Fox Stadium) 9050 Bramalea Road Brampton Ontario L6S 6G7. The anticipated completion date is May 15, 2025.
27	Community Services	Recreation	Emergency Purchase	7	EMERGENCY PURCHASE 2024-343 FLOOD REPAIRS AT AVONDALE	COSS CONSTRUCTION INC.	\$ 74,250.00	\$ -	\$ -	Repair of 55 Avondale Blvd basement due to flooding. Repairs included removal and replacement of damaged drywall, insulation, flooring, electrical outlets, baseboards and cabinetry. No contract renewal or extension necessary. All work has been completed as of September 6, 2024.

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28	Community Services	Recreation	Contract Extension	ALL	T2023-117 SUPPLY AN DELIVERY OF TABLES AND CHAIRS	SCHOOLHOUSE PRODUCTS INC	\$ 185,614.00	\$ -	\$ 185,614.00	The contract is to provide banquet tables and chairs to all Rec sites on a as needed basis. The contract was extended to fulfill the requirements for the second year of the contract.
29	Community Services, Public Works and Engineering, Transit	Fire & Emergency Services, Road Maintenance, Operations & Fleet, Transit Services	Contract Extension	ALL	T2021-247 RENTAL AND DELIVERY OF COVERALLS AND SHOP COATS	CINTAS CANADA LIMITED	\$ 444,875.48	\$ -	\$ 100,000.00	This contract is for rental and delivery of coveralls and shop coats. A contract extension was required as a result of additional expenses which were incurred to cover the services related to COVID and post COVID increased levels of service, that were cancelled in summer 2022. This is a joint procurement for Transit, Fleet and FES.
30	Corporate Support Services	Finance	Contract Extension	ALL	RFP2019-054 COLLECTION AGENCY SERVICES FOR PROVINCIAL OFFENCES AND MUNICIPAL COLLECTIONS (REGION OF NIAGARA RFP NO. 2019-RFP-203)	TRANSWORLD SYSTEMS CANADA INC.	\$ 250,000.00	\$ -	\$ 80,000.00	The contract is for 3rd party collection services to assist in recovery of unpaid POA fines and miscellaneous revenues for the City. A contract extension was required as a result of collecting/recovering more money for the city. The contract expires February 28, 2025, a procurement process has commenced and a new contract will be in effect March 2025.
31	Corporate Support Services	Human Resources	Contract Extension	ALL	RFP2017-015 EMPLOYEE AND FAMILY ASSISTANCE PROGRAM	TELUS HEALTH (CANADA) LTD.	\$ 1,247,128.00	\$ -	\$ 60,000.00	The one-month extension of the Telus Health (Canada) Ltd. contract for the Employee and Family Assistance Program (RFP2017-015) was necessitated due to the CUPE strike and the associated uncertainty during that period. This decision was taken to ensure that seamless support services were available to all employees without any interruptions while transitioning to the new vendor. The extension was critical in maintaining consistent employee assistance services during a time of heightened need and uncertainty.
32	Corporate Support Services	Information Technology	Contract Extension	ALL	NRFP2021-097 SUPPLY, DELIVERY AND MAINTENANCE OF MULTIFUNCTIONAL PRINT SERVICES, PRINT SHOP / COMMERCIAL PRINTERS AND SPECIALIZED PRINTERS	CANON CANADA INC	\$ 3,300,000.00	\$ -	\$ 500,000.00	This extension is required for the Automated Speed Enforcement initiative, Specialized printer and folding machines. This initiative and the related specialty equipment required was unforeseen at the onset of the contract.
33	Corporate Support Services	Information Technology	Contract Extension	ALL	NT2020-084 RENEWAL AND PURCHASE OF TRICENTIS QTEST (CLOUD) LICENSES	TRICENTIS USA CORP.	\$ 389,761.12	\$ -	\$ 56,967.95	For additional licensing and maintenance for product suite. Additional licensing is required due to the IT Quality Assurance practice maturing and expanding. This allows additional staff to use the QA toolsets.
34	Corporate Support Services	Information Technology	Contract Extension	ALL	NT2022-091 MICROSOFT ENTERPRISE PRODUCTS AND SERVICES	CDW CANADA CORPORATION	\$ 12,221,076.74	\$ -	\$ 540,000.00	Microsoft enterprise products and services. A contract extension was required for the following due to growth in Frontline licenses for staff (800) and additional Azure costs for security toolsets, and additional Power BI licensing.

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35	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2015-049 CORPORATE RADIO SOLUTION (CITY-OWNED)	RADIOCO LTD. O/A KELCOM	\$ 4,313,493.66	\$ -	\$ 464,316.00	Corporate radio solution. A contract extension was required to fulfill additional radio requirements for PWE winter contractor vehicles, Transit Smartbus implementation, and additional growth for Enforcement.
36	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2016-004 ANNUAL FEES FOR THE RECREATION SOFTWARE SYSTEM 2022 TO 2027 (1st Renewal)	PERFECTMIND INC.	\$ 2,883,849.96	\$ -	\$ 125,000.00	Annual fees for the Recreation Software System. A contract extension was required as a result of additional fees for introducing the Xplor Mobile App. This extends recreation registration / account management activities to client phones or mobile devices.
37	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2018-047 ENFORCEMENT MOBILE TECHNOLOGY	ACCEO SOLUTIONS INC.	\$ 1,494,823.05	\$ -	\$ 184,791.57	Enforcement mobile technology. A contract extension was required for the additional scope for implementation of Automated Speed Enforcement (ASE), to implement SmartCity permit portal and additional flow through costs.
38	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2022-016 SUPPLY, MAINTENANCE, SUPPORT AND INSTALLATION SERVICES OF AUDIO VISUAL SYSTEMS	AATEL COMMUNICATIONS INC	\$ 1,050,000.00	\$ -	\$ 491,352.20	The contract is for supply, maintenance, support and installation services of audio visual systems. A contract extension was required for the replacement and enhancement of audio visual technology for the Council Committee Room.
39	Corporate Support Services	Information Technology	Contract Renewal	ALL	NT2020-084 RENEWAL AND PURCHASE OF TRICENTIS QTEST (CLOUD) LICENSES	TRICENTIS USA CORP.	\$ 446,729.07	\$ 144,280.48	\$ -	The contract is for the renewal and purchase of Tricentis QTest (Cloud) Licenses for a one year period with 4 optional renewal periods. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
40	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2018-047 ENFORCEMENT MOBILE TECHNOLOGY	ACCEO SOLUTIONS INC.	\$ 1,679,614.62	\$ 135,208.86	\$ -	The contract is for Enforcement mobile technology for a 4 year period with 3 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
41	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2019-006 FACILITIES MANAGEMENT SOLUTION	E-BUILDER INC.	\$ 993,473.95	\$ 292,838.34	\$ -	The contract is for facilities management solution for a five year period with 3 2-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.

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42	Corporate Support Services	Information Technology	Contract Renewal	3	RFP2019-033 PAID PARKING SOLUTION AT BRAMPTON CITY HALL - 12 MONTH PILOT	BELL MOBILITY INC	\$ 281,507.20	\$ 722,908.00	\$ -	The contract is for paid parking solution at Brampton City Hall. Pre-approved funds were added to allow for the implementation of remaining Downtown Brampton parking garages - West Tower, Nelson, Market Square and John Street as specified in bid document.
43	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2022-067 SUPPLY, INSTALLATION AND MAINTENANCE OF SYSTIMAX STRUCTURED CABLING	RAMCOM COMMUNICATIONS INC.	\$ 120,000.00	\$ 100,000.00	\$ -	The contract is for supply, installation and maintenance of systimax structured cabling for a one year period with 2 1-year optional renewal periods. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
44	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2022-067 SUPPLY, INSTALLATION AND MAINTENANCE OF SYSTIMAX STRUCTURED CABLING	CONNEX TELECOMMUNICATIONS INC.	\$ 120,000.00	\$ 100,000.00	\$ -	The contract is for supply, installation and maintenance of systimax structured cabling for a one year period with 2 1-year optional renewal periods. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
45	Corporate Support Services	Information Technology	Contract Extension - Limited Tendering	ALL	N2014-010 MOBILE HARDWARE AND SERVICE PLANS	ROGERS COMMUNICATION PARTNERSHIP	\$ 9,844,318.91	\$ -	\$ 101,000.00	The contract is for mobile hardware and service plans. A contract extension was required to add Transit services to the end of the term of the contract.
46	Corporate Support Services	Information Technology	Contract Renewal - Limited Tendering	ALL	LT2020-094 TELECOMMUNICATIONS HARDWARE/SOFTWARE UPGRADE WITH MAINTENANCE AND SUPPORT	AVAYA CANADA CORP	\$ 2,054,000.00	\$ 200,000.00	\$ -	The contract is for telecommunications hardware/software upgrade with maintenance and support. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
47	Corporate Support Services	Information Technology	Contract Renewal - Limited Tendering	ALL	LT2020-212 ENTERPRISE LICENSE SUBSCRIPTION FOR BENTLEY LICENSING	BENTLEY SYSTEMS, INC	\$ 430,712.20	\$ 120,809.60	\$ -	Bentley is CAD software primarily used by Public Works for Capital Works and outside asset related project design for a one year period with 4 1-year optional renewal periods. The contract was renewed for its final year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
48	Corporate Support Services	Information Technology	Contract Renewal - Limited Tendering	ALL	LT2021-008 ASSETWORKS M5 LICENCES, MAINTENANCE AND SUPPORT SERVICES	ASSET WORKS	\$ 1,158,009.65	\$ 103,247.19	\$ -	The contract is for Assetworks M5 Licenses, maintenance and support services for a five year period with 2 3-year optional renewal periods. Pre-approved funds were added for additional statements of work for the Assetworks Fleet Management solution pertaining to KeyValet (secure key management), FuelFocus - partial replacement of the old fuel system and conversion to Electric Vehicles, and additional training services for staff who are new to the system.

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49	Corporate Support Services	Information Technology	Contract Renewal - Limited Tendering	ALL	N2017-002 PROJECTWISE CONNECT EDITION	BENTLEY SYSTEMS, INC	\$ 746,924.82	\$ 240,000.00	\$ -	This contract is for projectwise connect edition which is document repository for Capital Works and outside asset related project design for a three year period with 2 3-year optional renewal periods. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
50	Corporate Support Services	Organizational Performance & EDI	Competitive (Consulting Services)	ALL	RFP2024-158 CONSULTING SERVICE TO DEVELOP A TRANSPORTATION ASSET MANAGEMENT PLAN (AMP) TO MEET PHASE III REQUIREMENTS O.REG.588/17	SLBC INC.	\$ 130,062.50	\$ -	\$ -	The Consultant will assist the City in preparing the Asset Management Plan (AMP) for City's Transportation assets as defined by O.Reg.588/17 to meet its 01 July, 2025 timelines.
51	Legislative Services	Legal Services	Competitive	ALL	NRFP2024-136 SUPPLY, IMPLEMENTATION AND SUPPORT & MAINTENANCE OF AN AUTOMATED SPEED ENFORCEMENT SOLUTION FOR A FIVE YEAR PERIOD	JENOPTIK SMART MOBILITY SOLUTIONS, LLC	\$ 26,154,237.50	\$ -	\$ -	Provide Automated Speed Enforcement (ASE) cameras, cloud based ASE processing software solution and related services to support the City's Automated Speed Enforcement program for a five year period with 1 1-year optional renewal period.
52	Office of the CAO	Economic Development	Competitive (Consulting Services)	ALL	RFP2024-233 FEASIBILITY STUDY FOR A WET LAB	CBRE LIMITED	\$ 115,810.00	\$ -	\$ -	Feasibility study to identify the market demand for wet lab space, the opportunities for partnerships and the potential financial model for running a wet lab in Brampton. It is anticipated to be completed by November 29, 2024.
53	Office of the CAO	Municipal Transition & Integration	Contract Renewal - Limited Tendering	ALL	LT2023-267 CONSULTING SERVICES FOR ADVOCACY PLANS FOR THE REGION OF PEEL DISSOLUTION	AMIR REMTULLA AND ASSOCIATES INC.	\$ 162,000.00	\$ 36,000.00	\$ -	The contract is for consulting services for advocacy plans for the Region of Peel Dissolution for a three month period with 5 3-month optional renewal periods. The contract was renewed for its final renewal term as pricing remained unchanged and performance has been in accordance with the contract.
54	Office of the CAO	Strategic Service & Initiative	Limited Tendering (Consulting Services)	10	LT2024-301 COMPLETE AND UPDATE APPRAISAL REPORTS FOR THE ROAD WIDENING PROJECT ON MCVEAN DRIVE	CUSHMAN & WAKEFIELD ULC.	\$ 153,900.00	\$ -	\$ -	To obtain the valuation of the property rights required for McVean road widening project from each of the PINs to negotiate amicable agreements with the property owners.



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55	Planning, Building and Growth Management	Environment & Development Engineering	Competitive	1,2,5	T2024-044 CCTV CAMERA INSPECTION SERVICES FOR STORM SEWER SYSTEMS	INFRASTRUCTURE INTELLIGENCE SERVICES INC.	\$ 1,854,434.75	\$ -	\$ -	The City operates over 1800km of storm sewers, valued at over \$1.5 billion. The 2022 Brampton Stormwater Asset Management Plan (AMP) approved by Council on June 8, 2022 recommended a CCTV inspection program of the storm sewers to collect physical condition data to inform further asset management planning. CCTV inspections identify defects, overall structural ratings, and rehabilitation or replacement required for each pipe segment. The City has already completed CCTV inspection for 200km of storm sewers in Brampton. This project will continue CCTV inspection of approximately 200km of storm sewers as well as connected catch basins and manholes. The project is estimated to run from August 2024 to August 2026 within a specified study area covering parts of Wards 1, 2 and 5.
56	Planning, Building and Growth Management	Environment & Development Engineering	Competitive (Consulting Services)	ALL	RFP2024-151 STORMWATER SYSTEM ASSET MANAGEMENT PLAN	SLBC INC.	\$ 229,880.00	\$ -	\$ -	Develop an updated Stormwater System Asset Management Plan (AMP). The purpose of the Stormwater System AMP is to update the City's framework, programs, services, and resources to effectively operate, maintain, rehabilitate and renew the City's stormwater infrastructure assets and water resources (e.g. lakes, wetlands, watercourses). It is anticipated to be completed in 12-16-month period.
57	Planning, Building and Growth Management	Environment & Development Engineering	Contract Extension	1,3	RFP2022-012 DETAILED DESIGN OF DOWNTOWN BRAMPTON FLOOD PROTECTION WORKS	AECOM CANADA LTD.	\$ 5,342,169.01	\$ -	\$ 18,900.00	The contract is for services related to traffic management on CN rail corridor to enable geotechnical investigations required for Riverwalk CN box culverts on high-volume rail corridor to be carried out. A contract extension was required to cover the services of a third-party Traffic Control sub-contractor to provide access to a total of seven monitoring wells that have been installed on active roadways within the project limits. Monitoring wells have had to be located within active roadway areas due to conflict with existing overhead and/or buried utilities, as well as obstructions that preclude safe access for drilling equipment to boulevard areas outside active roadway areas.
58	Planning, Building and Growth Management	Environment & Development Engineering	Contract Renewal	ALL	RFP2022-213 CONSULTING SERVICES FOR ENVIRONMENTAL SITE ASSESSMENT	EXP SERVICES INC	\$ 250,000.00	\$ 100,000.00	\$ -	The contract is for consulting services for environmental site assessment for a three year period, with 1 1-year optional renewal terms. Pre-approved funds were added to the contract for a new project.
59	Planning, Building and Growth Management	Environment & Development Engineering	Contract Renewal	ALL	RFP2022-213 CONSULTING SERVICES FOR ENVIRONMENTAL SITE ASSESSMENT	WSP E & I CANADA LIMITED, A DIV OF WOOD CANADA LIMITED	\$ 200,000.00	\$ 400,000.00	\$ -	The contract is for consulting services for environmental site assessment for a three year period, with 1 1-year optional renewal terms. Pre-approved funds were added to the contract for a new project.

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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	Planning, Building and Growth Management	Integrated City Planning	Competitive	ALL	T2024-164 ACTIVE TRANSPORTATION PAVEMENT MARKING SERVICES	ALMON EQUIPMENT LTD	\$ 1,767,130.00	\$ -	\$ -	Implement bike lanes through road diets on the following roadways:• Mountainberry Road - Mountainash Road to Snowcap Road• Centre Street - Clarence Street to Queen Street• Harold Street - Main Street to McLaughlin• Black Forest Drive - Bramalea Road to Fernforest Drive• Church Street - Mill Street to Kennedy Road• Peter Robertson Boulevard - Sunny Meadow Boulevard to Mountainash Road• Central Park Drive• Glenvale Boulevard. The contract includes the application of transverse and longitudinal pavement markings, durable plastic symbols and green paint treatment for the implementation of bicycle lanes throughout the City. The contract will also include application of green paint treatment on existing bicycles lanes at citywide intersections, bus stops, bike boxes and driveways. It is anticipated to be completed by December 15, 2024.
61	Public Works and Engineering	Building Design & Construction	Competitive	7	RFP2024-150 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR CHINGUACOUSY PARK CONCESSION STAND RENOVATION	ATA ARCHITECTS INC	\$ 273,235.00	\$ -	\$ -	The existing Chinguacousy Park snack bar is located within the grounds of Chinguacousy Park. The snack bar was built in 1984 when Brampton's population was approximately 185,000. Since then, the City has grown to over 650,000 residents. As a result, the snack bar's current layout and equipment lack the capacity to adequately serve the increasing number of park visitors year-round. In recent years, several facilities within the park have undergone extensive renovations or been replaced with new state-of-the-art facilities. Meanwhile, the snack bar remains one of the few facilities with little upgrades. Investigative work on the building has identified that the change rooms in the building's rear are no longer in use. This creates an opportunity to expand the snack bar within its existing footprint. Design and contract administration for the renovation of the Chinguacousy Park Concession Stand. The Design is anticipated to be completed by April 2025 and the Construction is anticipated to be completed by March 2026.
62	Public Works and Engineering	Building Design & Construction	Competitive	3	T2024-135 PARKING GARAGE REPAIRS AT WEST TOWER	SMID CONSTRUCTION LIMITED	\$ 745,590.00	\$ -	\$ -	The West Tower parking garage has been in operation for nearly 10 years and maintenance type repairs are required to ensure the parking structure is able to provide a full service life. A Condition Assessment report was completed and found actively leaking cracks, deteriorated concrete and deteriorated waterproofing. It is recommended to carry out epoxy injections at cracks, localized concrete repairs and localized waterproofing repairs. It is anticipated to be completed by September 2, 2024.
63	Public Works and Engineering	Building Design & Construction	Competitive	3	T2024-196 CONSTRUCTION OF A MEDIA ROOM AT THE CITY HALL FOURTH FLOOR	SQUAREINCH CONTRACTORS LTD	\$ 106,350.00	\$ -	\$ -	To create a permanent Media Room at City Hall, 4th Floor to support Mayor and Council by removing the temporary furniture system wall and replacing it with drywall that runs to underside of ceiling. It is anticipated to be completed by August 28, 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
64	Public Works and Engineering	Building Design & Construction	Contract Extension	7	RFP2019-027 ARCHITECTURAL SERVICE FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE ADDITION AND RENOVATION OF BALMORAL RECREATION CENTRE	CS&P ARCHITECTS INC.	\$ 1,805,815.00	\$ -	\$ 91,125.00	This contract is for architectural services for design and contract administration for the addition and renovation of Balmoral Recreation Centre. A contract extension was required for the architect's contract administration services for additional five months. Due to an extension the project's construction timeline, the architect's services are required beyond the duration specified in the original contract. Although this extension was unforeseen during the consultant procurement phase, it was anticipated as a potential risk and has been accommodated within the project contingency.
65	Public Works and Engineering	Building Design & Construction	Contract Extension	5	RFP2020-026 ARCHITECTURAL SERVICES FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE ADDITION AND RENOVATION OF CHRIS GIBSON RECREATION CENTRE	DIAMOND AND SCHMITT ARCHITECTS	\$ 2,523,127.05	\$ -	\$ 575,693.00	This contract is for architectural services for design and contract administration for the addition and renovation of Chris Gibson Recreation Centre. A contract extension was required in order for the consultant to provide additional services for design and contract administration for the new childcare addition at Chris Gibson. This work was not in the original scope of work for the consultant therefore they requested additional fees to incorporate this change into the project as whole.
66	Public Works and Engineering	Building Design & Construction	Contract Extension	7	T2022-206 ADDITION AND RENOVATION OF CHINGUACOUSY CURLING AND TENNIS BUILDING	PEGAH CONSTRUCTION LTD.	\$ 1,869,130.00	\$ -	\$ 58,738.76	This contract is for addition and renovation of Chinguacousy Curling and Tennis Building. A contract extension was required for additional scope of work due to unforeseen work:  <ol style="list-style-type: none"> <li>1. Door relocation</li> <li>2. Additional signage</li> <li>3. Window Blinds</li> <li>4. Storage Room Wall</li> <li>5. Adult Change Table in the Universal Washroom</li> <li>6. Fisher Engineering invoices</li> </ol> Due date extension changed to align with the actual substantial completion date and 1 year warranty.
67	Public Works and Engineering	Building Design & Construction	Contract Extension	7	T2023-187 MECHANICAL EQUIPMENT REPLACEMENT AT TERRY MILLER RECREATION CENTRE	FRONTIER GROUP OF COMPANIES INC.	\$ 562,000.00	\$ -	\$ 107,459.06	The contract is for mechanical equipment replacement at Terry Miller Recreation Centre. A contract extension was required as a result of unforeseen work to make certain components of the refrigerant plant compliant with current codes and regulations.  <ol style="list-style-type: none"> <li>1. Replace and relocate existing fire box.</li> <li>2. Replace existing ammonia relief piping.</li> <li>3. Update room ventilation controls.</li> <li>4. Replace line voltage transformers serving new compressor auxiliaries.</li> </ol>

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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	Building Design & Construction	Contract Extension	3	T2023-318 ELECTRICAL SYSTEM UPGRADES INCLUDING REPLACEMENT OF ICE PAD AND RESURFACING THE EXISTING WALKWAY AT GAGE PARK	APLUS GENERAL CONTRACTORS CORP.	\$ 3,062,464.00	\$ -	\$ 509,037.74	The contract is for electrical upgrades including replacement of ice pad and resurfacing the existing walkway at Gage Park. A contract extension was required for additional work required due to the following:  1. Unforeseen site conditions: a) Additional flushing and suction of existing brine distribution system due to underground layout and sloping. b) Removal of underground concrete slab section that interfered with the new header installation work.  2. Unforeseen weather events. a) Repair damage to new ice pad base due to two (2) separate floods caused by heavy rain.  3. Code compliance a) To comply with recently revised local utility standards, new bollards with electrical grounding are required around the new hydro transformer.  4. Client request a) Parks requested and Council approved the installation of a new landscape irrigation system.
69	Public Works and Engineering	Building Design & Construction	Contract Extension	3	T2024-135 PARKING GARAGE REPAIRS AT WEST TOWER	SMID CONSTRUCTION LIMITED	\$ 745,590.00	\$ -	\$ 128,995.00	This contract is for parking garage repairs at West Tower. A contract extension was required as a result of quantity corrections, both increases and credits, based on site conditions found during construction. The amount of concrete repairs are below tendered estimates, however, waterproofing repair quantities exceed tendered estimates. This contract extension also includes required Work to the B1 and B2 islands.
70	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	POI BUSINESS INTERIORS LP	\$ 50,000.00	\$ 150,000.00	\$ -	This contract is for the supply and delivery of office furniture throughout the City of Brampton in various facilities where required. Pre-approved funds were added as a result of continued furniture procurement needs.
71	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	DREHSEL INCORPORATED o/a DREHSEL BUSINESS INTERIORS	\$ 550,000.00	\$ 250,000.00	\$ -	This contract is for the supply and delivery of office furniture throughout the City of Brampton in various facilities where required. Pre-approved funds were added as a result of continued furniture procurement needs.
72	Public Works and Engineering	Building Design & Construction	Contract Renewal	7	T2021-150 ADDITION AND RENOVATION OF BALMORAL RECREATION CENTRE	MAYSTAR GENERAL CONTRACTORS INC	\$ 20,302,000.00	\$ 510,000.00	\$ -	The contract is for the addition and renovation of Balmoral Recreation Centre. Pre-approved funds were added to address the various change orders to meet the site requirements.

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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
73	Public Works and Engineering	Building Design & Construction	Contract Renewal	3	T2024-135 PARKING GARAGE REPAIRS AT WEST TOWER	SMID CONSTRUCTION LIMITED	\$ 874,585.00	\$ 40,000.00	\$ -	This contract is for parking garage repairs at West Tower. Pre-approved funds were added as a result of quantity corrections, both increases and credits, based on site conditions found during construction. The amount of concrete repairs are below tendered estimates, however, waterproofing repair quantities exceed tendered estimates. This contract extension also includes required Work to the B1 and B2 islands.
74	Public Works and Engineering	Building Design & Construction	Contract Extension - Limited Tendering	2	LT2024-205 INTERIOR RENOVATIONS TO 175 SANDALWOOD PARKWAY WEST	BDA INC.	\$ 509,280.00	\$ -	\$ 1,867,134.69	This contract is for the interior renovations to 175 Sandalwood Parkway West. A contract extension was required to build the permanent space and new furniture on the 2nd floor at 175 Sandalwood for the new Automated Speed Enforcement unit along with some State of Good Repair (SOGR) repairs to the facility identified by Facilities Operations and Maintenance (FOM) and Project Planning and Validation (PPV).
75	Public Works and Engineering	Capital Works	Competitive	3	RFP2024-072 ENGINEERING SERVICES FOR DETAILED DESIGN OF CLARK BOULEVARD EXTENSION AND EASTERN AVENUE IMPROVEMENTS	HDR CORPORATION	\$ 1,522,301.00	\$ -	\$ -	Engineering services for the detailed design of Clark Boulevard Extension from Rutherford Road to Hansen Road South and Eastern Avenue Improvements from Hansen Road South to Kennedy Road, including road, storm sewer, stormwater management, environmental design, geotechnical and hydrogeological investigation and design, pavement evaluation, structural design, permitting from regulatory agencies, landscaping and streetscaping, archaeological assessment and heritage impact assessment if required, pavement markings, electrical design services and watermain and sanitary sewer design (financially covered by Region of Peel).  The detailed design will be based on the environmental assessment completed in December 2022. Clark Boulevard will be extended from Rutherford Road to Hansen Road South to accommodate a new four (4) lanes, and Eastern Avenue from Hansen Road South to Kennedy Road will be widened to 4 lanes and be upgraded to include curb, gutter and a multi-use path.  The design is expected to be completed by December 2025. The construction is anticipated to be completed by December 2027.

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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	Capital Works	Competitive	ALL	RFP2024-096 CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR 2024 ROAD RESURFACING PROJECT	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 664,400.00	\$ -	\$ -	Contract administration and site inspection services are required for the construction for 2024 road resurfacing contract. It will include road resurfacing in all City wards and East West cycling corridor streets. Work under this program includes contract administration and site inspection services for the scope including removal and replacement of deficient asphalt surfaces, concrete curbs, sidewalks and storm sewers, construction of new transit pads and the addition of active transportation measures as identified in the Active Transportation Master Plan. Separated bicycle lanes are being constructed along the East-West Cycling Corridor to replace the current interim painted bike lanes (excluding the portions that conflict with the Region of Peel Utility work). It is anticipated to be completed by July 31, 2025.
77	Public Works and Engineering	Capital Works	Competitive	ALL	RFP2024-097 CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR VARIOUS CONSTRUCTION PROJECTS	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 236,500.00	\$ -	\$ -	Contract administration and inspection services will include removal of the existing road, installation of water main, sanitary sewer, storm sewer, structures, excavation works, granular works and all other associated road construction activities like removal and replacement of deficient asphalt surfaces, concrete curbs, sidewalks and storm sewers, construction of new transit pads and the addition of active transportation measures as identified in the Active Transportation Master Plan. Separated bicycle lanes are being constructed along the East-West Cycling Corridor to replace the current interim painted bike lanes (excluding the portions that conflict with the Region of Peel Utility work). It is anticipated to be completed by June 30, 2025.
78	Public Works and Engineering	Capital Works	Competitive	ALL	RFP2024-215 INSPECTION OF BRIDGES, CULVERTS AND RETAINING WALLS	TOWARDS SUSTAINABLE INFRASTRUCTURE (TSI) INC.	\$ 349,419.53	\$ -	\$ -	Inspection of 242 Road Structures, 137 Park Bridge Structures and 65 Retaining Walls in accordance with OSIM inspection requirements over a four 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
79	Public Works and Engineering	Capital Works	Competitive	10	RFP2024-223 ENGINEERING SERVICES FOR DETAILED DESIGN OF CLARKWAY DRIVE FROM CASTLEMORE ROAD TO MAYFIELD ROAD	PARSONS INC.	\$ 1,721,190.01	\$ -	\$ -	Detailed design of Clarkway Drive improvements from Castlemore Road to Mayfield Road, including road, storm sewer, stormwater management, environmental design, geotechnical and hydrogeological investigation and design, pavement evaluation, structural design, permitting from regulatory agencies, landscaping and streetscaping, archaeological assessment and heritage impact assessment, pavement markings, and electrical design services. The detailed design was based on the environmental assessment completed in 2023. Clarkway Drive between Castlemore Road and Collector 'C' Road is to be widened to four 4-lane urban roadway and upgraded to include curb, gutter and multi-use pathways; Clarkway Drive between Collector 'C' Road and East-West Arterial is to be improved to two 2-lane urban roadway and upgraded to include curb, gutter and multi-use pathways; Clarkway Drive between East-West Arterial and Countryside Drive is to be maintained as two 2-lane rural roadway and upgraded to include new multi-use pathways; and Clarkway Drive between Countryside Drive and Mayfield Road is to be improved to two 2-lane urban roadway and upgraded to include curb, gutter and multi-use pathways.  The design is anticipated to be completed by March 2026. The construction is anticipated to be completed by December 2027.
80	Public Works and Engineering	Capital Works	Competitive	2,4,5,6	RFP2024-243 CONTRACT ADMINISTRATION AND INSPECTION FOR CHINGUACOUSY ZUM ROADWAY AND STATION STOP IMPROVEMENTS	PARSONS INC.	\$ 336,600.00	\$ -	\$ -	Contract administration and inspection services includes the scope of removal of the existing concrete medians, curbs, sidewalks, fencing, pavement markings, and road signs, construction of new concrete medians, sidewalks, kill strips, bus pads, installation of new signs, bus stop shelters, handhole fibre chambers, and all other associated construction activities as identified in the Active Transportation Master Plan. It is anticipated to be completed by December 31, 2025.
81	Public Works and Engineering	Capital Works	Competitive	6	RFP2024-251 ENGINEERING SERVICES FOR DETAILED DESIGN OF HERITAGE ROAD WIDENING FROM STEELES AVENUE TO THE NORTH OF FINANCIAL DRIVE	PARSONS INC.	\$ 1,312,369.54	\$ -	\$ -	Detailed design of Heritage Road widening from Steeles Avenue to the north of Financial Drive (approximately 1.7 km). The stretch of Heritage Road within the project limits is a two-way, two-lane roadway with a rural cross-section. Positioned in the southwestern part of the City of Brampton, it predominantly runs in a north/south direction. Throughout the detailed design phase, the Consultant will be responsible for formulating the road design to facilitate the widening of Heritage Road from two lanes to four lanes with an urbanized cross-section, incorporating multi-use pathways and introducing auxiliary lanes at intersections. Moreover, the intersections will be enhanced to align with the standards outlined in the Accessibility for Ontarians with Disabilities Act while also accommodating the anticipated increase in traffic within the area. During the detailed design, the following components/factors will be addressed: Level of service deficiencies for all road users (existing and future); The transit infrastructure improvements; Accommodation of the projected increase in vehicular traffic volumes; Accommodation of the safety and mobility needs of active transportation users (i.e., pedestrians and cyclists); and Intersection improvements. Along with the detailed design, the Consultant will prepare the tender package for the road widening construction. It is anticipated to be completed by February 2026.

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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
82	Public Works and Engineering	Capital Works	Competitive	ALL	T2024-024 ROAD RESURFACING	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 20,068,975.55	\$ -	\$ -	The 2024 road resurfacing program will include road resurfacing in all City wards and painting on East West Cycling corridor streets. The Contract will be split into two contracts (West and East Brampton). The 2024 road resurfacing program will include fifty-three (53) street locations and fourteen (14) provisional streets. The 2024 road resurfacing program will include work in all Wards, 1 through 10 (9, and 10 no resurfacing but painting). Work under this program includes removal and replacement of deficient asphalt surfaces, concrete curbs, sidewalks and storm sewers, construction of new transit pads for active transportation facilities as identified in the Active Transportation Master Plan and the addition of traffic calming measures. The program has been vetted through the Active Transportation Master Plan to ensure it meets our future Active Transportation requirements. The work shall be completed within 115 Working Days from the start of the Contract.  The anticipated start date is April, 2024 with work to be completed in October, 2025.
83	Public Works and Engineering	Capital Works	Competitive	2,4,5,6	T2024-049 CHINGUACOUSY ZUM ROADWAY AND STATION STOP IMPROVEMENTS	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 8,163,459.64	\$ -	\$ -	Installation of Zum and Active Transportation Infrastructure including but not limited to:  - Concrete bus bays, pedestrian bus pads, sidewalks, street lighting, traffic signals, and extending storm sewers - Hydro and communication ducts - Transit signal priority and Wi-Fi infrastructure - Bicycle signal heads - Pavement markings for cyclists including but not limited to bike boxes - Curb works to enhance multi use path connectivity It is anticipated to be completed by October 2025.
84	Public Works and Engineering	Capital Works	Competitive	7,9,10	T2024-090 REHABILITATION OF CHINGUACOUSY, STEPHEN LLEWELLYN AND FENTON VALLEY PARK PEDESTRIAN BRIDGES AND REMOVAL OF PEDESTRIAN BRIDGE WEST OF MICHAELANGELO BOULEVARD	KB CIVIL CONSTRUCTORS INC	\$ 583,128.50	\$ -	\$ -	Rehabilitation of Chinguacousy, Stephen Llewellyn and Fenton Valley Park Pedestrian Bridges and Removal of Pedestrian Bridges near Michael Angelo Blvd. It is anticipated to be completed by December 31, 2024.
85	Public Works and Engineering	Capital Works	Competitive	1,2	T2024-092 SUPERSTRUCTURE REPLACEMENT AND SUBSTRUCTURE REHABILITATION OF WEXFORD VALLEY PARK AND KEN WHILLANS PARK PEDESTRIAN BRIDGES	ESPOSITO BROS. CONSTRUCTION LTD.	\$ 531,895.00	\$ -	\$ -	The condition of the superstructures for these two structures are very poor and are opened exclusively for the pedestrians with some restricted use. The contract is for superstructure replacement and substructure rehabilitation of Wexford Valley Park and Ken Whillans Park Pedestrian Bridges. It is anticipated to be completed by June, 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
86	Public Works and Engineering	Capital Works	Contract Extension	1,5,7	RFP2021-239 ENGINEERING SERVICES FOR THE DETAILED DESIGN OF WILLIAMS PARKWAY FROM MCLAUGHLIN ROAD TO DIXIE ROAD	EXP SERVICES INC	\$ 1,649,190.00	\$ -	\$ 394,538.50	EXP was retained to complete the detailed design of Williams Parkway project through competitive bidding process in 2022. A number of unforeseen requests were received from internal and external stakeholders for design changes. This contract extension was to cover the cost of work that EXP has completed but was not the part of the original scope of the project.
87	Public Works and Engineering	Capital Works	Contract Extension	8	RFP2023-036 ENGINEERING SERVICES FOR DETAILED DESIGN FOR THE WIDENING AND RECONSTRUCTION OF GOREWAY DRIVE FROM COTTRELL BOULEVARD TO HUMBERWEST PARKWAY	DILLON CONSULTING LIMITED	\$ 706,336.03	\$ -	\$ 108,222.56	The contract extension is for the unforeseen design items including the design of new outlet to avoid the original outlet design location which has utility conflict issue, an additional tree inventory field survey, revising the road profile to avoid Enbridge relocation and the additional scope of work of environmental permitting.
88	Public Works and Engineering	Capital Works	Contract Extension	10	RFP2023-188A ENGINEERING SERVICES FOR DETAILED DESIGN OF COUNTRYSIDE DRIVE WIDENING FROM THE GORE ROAD TO REGIONAL ROAD 50	PARSONS INC.	\$ 2,331,261.02	\$ -	\$ 181,386.65	The contract is for engineering services for detailed design of Countryside Drive widening project. The scope of work includes geotechnical investigation, foundation design, pavement design, hydrogeological investigation and assessment, excess soil management plan and vibration recommendation report. The scope of detailed geotechnical investigations as mentioned above was excluded in the scope of assignment. The City has committed to expedite the project to complete the Phase I by November 2024 instead of original February 2025. A contract extension was required to include the geotechnical works.
89	Public Works and Engineering	Capital Works	Contract Extension	ALL	T2022-063 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES	ORBIT ENGINEERING LIMITED	\$ 750,000.00	\$ -	\$ 329,147.78	The contract is for material testing and geotechnical investigation services. A contract extension was required due to increased geotechnical investigations for complex projects, regulatory changes in excess soil management, and unplanned chemical soil testing depleted the original budget. Extending the contract at the 2022 rates ensures cost savings and continuity of expertise. A new RFP is in progress for a three-year contract starting in 2025 with an increased budget for each vendor to accommodate future project needs.
90	Public Works and Engineering	Capital Works	Contract Extension	ALL	T2022-063 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 750,000.00	\$ -	\$ 377,581.69	The contract is for material testing and geotechnical investigation services. A contract extension was required due to increased geotechnical investigations for complex projects, regulatory changes in excess soil management, and unplanned chemical soil testing depleted the original budget. Extending the contract at the 2022 rates ensures cost savings and continuity of expertise. A new RFP is in progress for a three-year contract starting in 2025 with an increased budget for each vendor to accommodate future project needs.

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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
91	Public Works and Engineering	Capital Works	Contract Extension	3	T2023-032 REPLACEMENT OF JOYCE ARCHDEKIN PARK PEDESTRIAN BRIDGE OVER ETOBICOKE CREEK	2274084 ONTARIO LTD. O/A GMP CONTRACTING	\$ 1,719,994.75	\$ -	\$ 73,979.37	This contract is for the replacement of the Joyce Archdekin Park Pedestrian Bridge. A contract extension was required to address resident safety concerns and service requests. Supplemental work included closing the gap at the bottom of the railing, adding missing timber deck sections, and raising a nearby manhole to match pathway elevation.
92	Public Works and Engineering	Capital Works	Contract Extension	9	T2023-071 NOISE WALL CONSTRUCTION ALONG SANDALWOOD PARKWAY AT ROSEDALE VILLAGE	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 909,260.00	\$ -	\$ 279,420.50	This contract is for the construction of a noise wall along Sandalwood Parkway at Rosedale Village. A contract extension was required to accommodate unforeseen costs during construction, including winter works, challenges with hard strata while drilling, additional vibration monitoring, hydrovac usage, regrading behind the noise wall, and sidewalk and sod replacement.
93	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2024-153 ACCESS CONTROLLER UPGRADES	M & R SECURITY INC.	\$ 258,888.00	\$ -	\$ -	The City of Brampton is upgrading 98 RBH NC100 / LIF- 200 devices that provides access control to various City of Brampton facilities. These devices require upgrading to enhance the ability to use technology more efficiently and effectively as well as bring all the units up to current standards. To supply 125 RBH-UNC500-822M controllers and install 103 of them, and supply and install 98 Altronix AL600ULACM power supply, A CV-CDV1150 16v and 24V 150va transformers at various facilities throughout the City. It is anticipated to be completed by November 30, 2024.
94	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2024-154 ZUM SHELTERS STOP CAMERA UPGRADE	V.S.I. INC O/A VISTA SECURITY & INVESTIGATION	\$ 204,941.51	\$ -	\$ -	The City of Brampton is upgrading 67 ZUM stops CCTV cameras that provide coverage of the emergency buttons / bus shelters as they have reached end of life. The updated technology will allow the City to gain better video images and the standardization of equipment aligning it with our Security Standards. To supply and install (5) March Networks X1264R DVR, 72 Axis P4705-PLVE cameras and 72 Axis 30W Midspans with 67 being installed at various ZUM stops at selected locations, the remaining 5 units are for service spares. It is anticipated to be completed by December 20, 2024.

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95	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	4	T2024-194 SUPPLY AND INSTALLATION OF CCTV SECURITY SYSTEMS EQUIPMENT AT BRAMPTON PROVINCIAL OFFENCES COURT	M & R SECURITY INC.	\$ 139,086.00	\$ -	\$ -	The City of Brampton is upgrading the Closed Circuit television (CCTV) security system at the POA Courthouse. This is a property which is operated by the City of Brampton for Provincial Offences Act court cases, ticket payment and is used by both City of Brampton and Peel Regional Police. Security Services is responsible for the electronic security systems at this facility. The current security systems are outdated, end of life and is not as per the current City of Brampton Security System standards. The scope of the CCTV Security System upgrade will be to upgrade the current outdated Analogue CCTV Systems to digital CCTV, install new CCTV network video recorders (NVR) with redundancy in the event of failure. Upgrade the current PRP Control station in the onsite command center. These devices require upgrading to enhance the ability to use technology more efficiently and effectively and bring the building's security systems to current standards. This Security Systems Upgrade is to ensure that the building's Electronic Security Systems is in line with all City of Brampton facilities; standardized to the latest Security Services systems standards and are required to ensure the security of the premises, its contents and personal safety of staff and visitors. To supply & install 39 new various Multi-lens, 360 and fixed CCTV cameras, 6 CCTV Network Video Recorders throughout the facility. The work was completed September 30, 2024.
96	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT - PART A: PREVENTATIVE MAINTENANCE FOR GROUP ONE (RECREATION)	SMITH AND LONG LIMITED	\$ 1,790,000.00	\$ -	\$ 45,000.00	This Contract is for HVAC preventative maintenance for group 1 (Recreation). A contract extension was required in order to pay the remaining outstanding invoices. The new contract has been in effect since April 1, 2024.
97	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT - PART B: PREVENTATIVE MAINTENANCE FOR GROUP TWO (WORKS, TRANSIT, FIRE, PARKS AND CORPORATE FACILITIES)	XTRA MECHANICAL LIMITED	\$ 2,217,390.46	\$ -	\$ 40,000.00	This Contract is for HVAC preventative maintenance for group 2 (FOM, Fire, Transit and Works). A contract extension was required in order to pay outstanding invoices. The new contract has been in effect since April 1, 2024.
98	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	7	T2020-013 INSTALL, DISMANTLE AND STORE AIR SUPPORTED TENNIS DOME AT CHINGUACOUSY PARK	FARLEY MANUFACTURING INC.	\$ 776,502.80	\$ -	\$ 42,950.00	The contract is for the installation & dismantle of Sport Domes at Save Max Sports Centre and Chinguacousy Park. A contract extension was required due to a new dome being purchased and therefore an increase to the of scope of work at Chinguacousy Park.
99	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	2,3,4,7,8,9,10	T2022-256 SNOW CLEARING SERVICES	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 351,250.00	\$ -	\$ 137,080.00	The contract is for snow clearing services for various City of Brampton locations. A contract extension was required in order to include additional service required at Save Max Sports Centre for the 2nd year renewal period.
100	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	ALL	T2021-196 SUPPLY AND DELIVERY OF POOL CHEMICALS	PPL AQUATIC, FITNESS & SPA GROUP INC	\$ 567,431.04	\$ 130,000.00	\$ -	The contract is for supply and delivery of pool chemicals 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
101	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	2,3,4,7,8,9,10	T2022-256 SNOW CLEARING SERVICES	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 488,330.00	\$ 132,225.00	\$ -	This contract is for snow clearing services for various City of Brampton locations for a one year period with 4 1-year optional year terms. The contract was renewed for its second year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
102	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	8	T2024-132 INSTALLATION OF NEW TRAFFIC SIGNALS	GUILD ELECTRIC LIMITED	\$ 797,400.00	\$ -	\$ -	Install traffic control signals at the following intersections: 1- Fogal Road at Nexus Avenue / Ravenbury Street2- Ebenezer Road at Royal County Drive / Palleschi Drive3-Ebenezer Road at Alfonso Crescent / Attmar Drive. It is anticipated to be completed by December 31, 2024.
103	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2024-171 CONSTRUCTION OF TRAFFIC SPEED CUSHIONS	RIMA CON LTD.	\$ 2,399,462.73	\$ -	\$ -	Install traffic calming measures including speed cushions at up to 200 locations city wide. It is anticipated to be completed by October 31, 2025.
104	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	1,2,3,4,5,6	T2024-193 YEAR 1 PUBLIC WORKS REPAIR CONTRACT - WEST SIDE - NON RECOVERABLE	PTR PAVING INC.	\$ 5,318,441.91	\$ -	\$ -	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. Locations of repairs are on an as required basis and will not be in one work area, rather, repairs will be spread over the west side of the City varying in size and scope. There will be no minimum size (area) of projects. The Contract is for a three year period with 2 1-year optional renewal periods.
105	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	1,3	T2024-261 LEAF VACUUM COLLECTION SERVICES FOR A THREE YEAR PERIOD	MUNICIPAL MAINTENANCE INC	\$ 509,220.00	\$ -	\$ -	To provide all labour, material and equipment required to perform leaf vacuum operations within the allocated Leaf Vacuum Area of Downtown Brampton for a three year period with 2 1-year optional renewal periods.
106	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	RFP2022-103 ROUTINE AND EMERGENCY MAINTENANCE FOR STREET LIGHTING, PARKS AND PATHWAY LIGHTING AND RELATED DEVICES	HASTINGS UTILITIES CONTRACTING LTD.	\$ 6,289,675.00	\$ -	\$ 650,000.00	The contract is for routine and emergency maintenance of street lighting, park and pathway lighting and related devices. The contract extension was required as a result of higher materials cost, significantly increase in poles installation and perform connection services for new Automatic Speed Enforcement cameras.

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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	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.	\$ 857,729.00	\$ -	\$ 36,000.00	The contract is for installation of level 2 pedestrian crossover (PXO) and new traffic signals. A contract extension was required due to unforeseen additional costs. Delays to this project have occurred 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 up with inflation. The PXO contract locations were identified through the City of Brampton Activate Transportation Group to connect existing Park Trails.
108	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2021-096 MISCELLANEOUS GUIDE RAIL REPAIR SERVICES	PENINSULA CONSTRUCTION INC.	\$ 705,331.94	\$ -	\$ 27,160.23	The contract is for guiderail repair services City Wide. A contract extension was required for additional unforeseen repairs to damaged roadside safety apparatus' due to collisions. The contract is in its final renewal year ending December 31, 2024. The contract to be re-tendered in Winter 2024/2025 pending budget approval.
109	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	RFP2022-103 ROUTINE AND EMERGENCY MAINTENANCE FOR STREET LIGHTING, PARKS AND PATHWAY LIGHTING AND RELATED DEVICES	HASTINGS UTILITIES CONTRACTING LTD.	\$ 4,456,150.00	\$ 1,833,525.00	\$ -	The contract is for routine and emergency maintenance of street lighting, park and pathway lighting and related devices for a two year period, with 3 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.
110	Public Works and Engineering, Community Services, Transit	Road Maintenance, Operations & Fleet, Fire & Emergency Services, Transit Services	Contract Extension	ALL	RFP2023-105 AUTO BODY REPAIRS TO FLEET, TRANSIT & FIRE VEHICLES - PRIMARY SUPPLIER	2120546 ONTARIO INC. O/A SKYDOME AUTO & BODY CENTRE INC.	\$ 209,217.12	\$ -	\$ 222,000.00	The contract is for auto body repairs for Fleet, Transit & Fire vehicles as a primary supplier. A contract extension was required by Fleet due too increased service needs.
111	Public Works and Engineering, Community Services, Transit	Road Maintenance, Operations & Fleet, Fire & Emergency Services, Transit Services	Contract Extension	ALL	T2016-076 PICKUP AND DISPOSAL OF SANDY / WASTE PRODUCTS	SAFETY-KLEEN CANADA INC	\$ 792,502.88	\$ -	\$ 80,000.00	The contract is for pickup and disposal of sandy/waste products for Transit, Fleet and Fire. A contract extension was required to cover the additional service requests needed to inspect and repair a leak in the interceptor tank at Transit's Sandalwood facility sand waste disposal system.
112	Transit	Transit Development	Limited Tendering (Consulting Services)	4,5,6	LT2024-288 CONTRACT ADMINISTRATION, INSPECTION AND COMMISSIONING SERVICES FOR CHINGUACOUSY ZUM STATION STOPS	WSP CANADA INC	\$ 200,000.00	\$ -	\$ -	Administration, inspection, and commissioning services for the installation of Zum station-stops and related amenities, across the Chinguacousy Road corridor. It is anticipated to be completed by June 30, 2025.
113	Transit	Transit Operations	Competitive	ALL	T2024-124 TRANSIT BUS FILTERS FOR A TWO YEAR PERIOD	BOLTON AUTO PARTS INC	\$ 801,593.60	\$ -	\$ -	Transit Bus Filters on an "as and when required" basis for an initial term of two year period with 3 1-year optional renewal periods.

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114	Transit	Transit Operations	Competitive	ALL	T2024-242 SUPPLY AND DELIVERY OF BUS BRAKE SYSTEM COMPONENTS FOR A THREE YEAR PERIOD: PART A (BRAKE PADS) AND PART C (BRAKE CALIPERS)	CBM N.A. INC.	\$ 1,826,552.25	\$ -	\$ -	Supply and deliver bus brake components – brake pads, brake rotors and brake calipers on an as and when required basis for a three year period.
115	Transit	Transit Operations	Competitive	ALL	T2024-242 SUPPLY AND DELIVERY OF BUS BRAKE SYSTEM COMPONENTS FOR A THREE YEAR PERIOD: PART B (BRAKE ROTORS)	MOHAWK MFG. & SUPPLY CO.	\$ 219,338.10	\$ -	\$ -	Supply and deliver bus brake components – brake pads, brake rotors and brake calipers on an as and when required basis for a three year period.
116	Transit	Transit Operations	Contract Extension	ALL	T2022-322 TRANSIT BUS RADIATORS AND COOLERS	CANADA CLEAN DIESEL SPECIALISTS INC. o/a TRANSIT COOLING SOLUTIONS INC.	\$ 358,430.00	\$ -	\$ 150,000.00	This contract is for supply and delivery of new radiators and radiators parts on transit buses. A contract extension was required to facilitate the completion of the first renewal option.
117	Transit	Transit Services	Competitive	ALL	T2024-248 SUPPLY AND DELIVERY OF OEM PARTS FOR VOITH TRANSIT BUS TRANSMISSION FOR A TWO YEAR PERIOD	TOKMAKJIAN INC. o/a TOK PERFORMANCE	\$ 560,419.88	\$ -	\$ -	Supply and deliver OEM Parts for Voith Transit Bus Transmission on an as and when required basis for a two year period with 3 1-year optional renewal periods.
118	Transit	Transit Services	Limited Tendering (Consulting Services)	ALL	LT2024-293 PUBLIC AFFAIRS AND GOVERNMENT RELATIONS CONSULTING SUPPORT FOR LIGHT RAIL FUNDING	SANDSTONE GROUP INC.	\$ 100,000.00	\$ -	\$ -	This contract is for specialized advocacy services to support efforts in securing federal funding for the City's top priority projects. It is anticipated to be completed by October 31, 2024.
119	Transit	Transit Services	Contract Extension	ALL	RFP2023-011 BATTERY ELECTRIC BUSES	NOVA BUS INC., CANADA BUSINESS CORPORATION NO. 1303164-1	\$ 15,007,060.00	\$ -	\$ 176,415.00	The contract is for supply and delivery of battery electric buses. A contract extension was required to adopt new CAD/AVL solution, driver area ergonomic features specific for BEBs (battery electric buses), and higher resistance flooring, as assessed on pre-production meeting.
120	Transit	Transit Services	Contract Extension	ALL	T2020-006 TRANSIT BUS AIR CONDITIONING PREVENTATIVE MAINTENANCE REPAIR SERVICES AND SUPPLY OF SPARE PARTS - PART A: AIR CONDITIONING MAINTENANCE	PRO REEFER AND MOBILE TRUCK SERVICES INC	\$ 2,448,000.00	\$ -	\$ 230,000.00	The contract is for Transit Bus air conditioning inspections, preventative and demand maintenance including material - air conditioning maintenance. A contract extension was required to maintain service continuity for the remainder of this term. Since the onset of the contract Transit fleet grew, resulting in higher number of buses to service and hot weather increased the needs for servicing of A/C's.
121	Transit	Transit Services	Contract Extension	ALL	T2020-164 TRANSIT BUS HOIST AND OTHER EQUIPMENT PREVENTATIVE AND DEMAND MAINTENANCE	NOVAQUIP LIFTING SYSTEMS INC	\$ 225,205.00	\$ -	\$ 85,000.00	The contract is for bus hoists and other equipment preventative and demand maintenance. A contract extension was required due to OEM (original equipment manufacturer) change on bus design modified length and weight distribution, which required a remedial redesign of the lifting adaptors on all hydraulic hoists.

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122	Transit	Transit Services	Contract Renewal	ALL	T2022-069 TOWING SERVICES FOR VARIOUS LIGHT, MEDIUM AND HEAVY DUTY VEHICLES - PART B CITY VEHICLES	J.A. TOWING (BRAMPTON) LIMITED	\$ 645,160.00	\$ 420,000.00	\$ -	The contract is for towing services for various light, medium and heavy-duty vehicles – City Vehicles for Transit, Fleet and Fire 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 unchanged and performance has been in accordance with the contract.
123	Transit	Transit Services	Contract Renewal - Limited Tendering	ALL	LT2023-195 GFI GENFARE FAREBOX REPAIR PARTS	GARIVAL S.E.C.	\$ 130,000.00	\$ 100,000.00	\$ -	The contract is for GFI farebox repair parts for a one year period, with 4 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. Garival S.E.C. is the original supplier of Bus Revenue Equipment and the only vendor available to perform warranty work for software maintenance, including any changes and/or updates.
124	Transit	Transit Services	Contract Renewal - Limited Tendering	ALL	LT2023-277 REFURBISHMENT OF BUS HYBRID BATTERY ENERGY STORAGE SYSTEMS	WAJAX LIMITED	\$ 1,808,055.00	\$ 2,320,338.90	\$ -	The contract is for bus hybrid battery storage refurbishment 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. Wajax Ltd. is the only Canadian vendor: - Certified to refurbish bus battery storage system of the type in use in Transit's fleet. - Authorized to use proprietary equipment and software required to perform refurbishments and comply with the terms of the warranty for batteries.