

#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount as of September 30, 2024	Contract Expiry Date	# of Optional Renewals	# of Available Renewals
1	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	PPE SOLUTIONS INC	\$ 111,668.25	2025/07/31	2, 1 - year(s)	2
2	Community Services	Fire & Emergency Services, Recreation	Limited Tendering	ALL	LT2021-205 SUPPLY AND DELIVERY OF LIFE FITNESS, HAMMER STRENGTH AND WOODWAY FITNESS EQUIPMENT	LIVUN LTD.	\$ 925,968.77	2025/08/31	2, 1 - year(s)	1
3	Community Services	Parks Maintenance & Forestry	Competitive	1,3,4,6	RFP2021-107 INSTALLATION, MAINTENANCE AND REMOVAL OF OUTDOOR WINTER LIGHTS	WAYNE TUCKER SALES LTD. OPERATING AS CLASSIC DISPLAYS	\$ 1,290,980.50	2025/08/31	2, 1 - year(s)	1
4	Community Services	Parks Maintenance & Forestry	Competitive	1,3,4,6	T2021-106 SUPPLY AND DELIVERY OF OUTDOOR WINTER LIGHTS	WAYNE TUCKER SALES LTD. OPERATING AS CLASSIC DISPLAYS	\$ 348,665.76	2025/07/31	2, 1 - year(s)	1
5	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2021-120 REMOVAL, SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF NEW SOD	DIVISION 2 CONTRACTING LTD.	\$ 526,500.00	2025/08/31	2, 1 - year(s)	1
6	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2022-255 BASEBALL FIELD CLAY PRODUCTS AND MAINTENANCE	MAR-CO CLAY PRODUCTS INC.	\$ 167,736.00	2025/08/31	2, 1 - year(s)	2
7	Community Services	Recreation	Competitive	ALL	T2021-155 SUPPLY AND DELIVERY OF UNCARBONATED SLUSH PRODUCTS	SLUSH PUPPIE CANADA INC.	\$ 204,491.79	2025/07/31	2, 1 - year(s)	1
8	Community Services	Recreation	Limited Tendering	ALL	LT2023-308 CLOTHING FOR RECREATION STAFF	MCCARTHY UNIFORMS INC.	\$ 391,582.50	2025/07/31	2, 1 - year(s)	2
9	Corporate Support Services	Information Technology	Competitive	ALL	RFP2017-011 SUPPLY, HOSTING AND ONGOING MANAGEMENT OF A TIME CAPTURE, ABSENCE MANAGEMENT AND SCHEDULING SYSTEM (TAS) AND TIME CLOCK DEVICES	WORKFORCE SOFTWARE ULC	\$ 4,714,082.88	2025/09/27	3, 2 - year(s)	2
10	Corporate Support Services	Information Technology	Competitive	ALL	T2020-183 FOR THE SUPPLY INSTALLATION AND CONFIGURATION OF IBM STORAGE AND DISK SYSTEMS WITH MAINTENANCE AND SUPPORT	MID-RANGE COMPUTER GROUP INC	\$ 474,808.74	2025/09/17	2, 1 - year(s)	1
11	Corporate Support Services	Information Technology	Limited Tendering	ALL	LT2022 PUBLIC FACING PORTAL SOFTWARE	TIMMONS GROUP LLC	\$ 121,000.00	2025/09/05	5, 1 - year(s)	3
12	Planning, Building and Growth Management	Building	Competitive	ALL	RFP2022-062 PROFESSIONAL SERVICES TO REVIEW PLANS FOR COMPLIANCE WITH THE ONTARIO BUILDING CODE FOR CHANGE OF USE OF A SINGLE DWELLING INTO A TWO-UNIT DWELLING	RSM BUILDING CONSULTANTS INC.	\$ 1,050,000.00	2025/07/15	3, 1 - year(s)	2
13	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2022-080 ELECTRICAL SERVICES - GROUP ONE (RECREATION FACILITIES)	HOLLEY ELECTRIC LIMITED	\$ 388,243.75	2025/07/31	2, 1 - year(s)	2
14	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2022-080 ELECTRICAL SERVICES - GROUP TWO (WORKS, TRANSIT, FIRE, PARKS AND CORPORATE PROPERTIES)	WORLD WIDE ELECTRIC INC.	\$ 369,400.00	2025/07/31	2, 1 - year(s)	2

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15	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2021-196 SUPPLY AND DELIVERY OF POOL CHEMICALS	PPL AQUATIC, FITNESS & SPA GROUP INC	\$ 697,431.04	2025/09/30	2, 1 - year(s)	1
16	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	3,7	T2022-184 ICE MAKING SERVICES AND SUPPLIES AT BRAMPTON CURLING CLUB AND CHINGUACOUSY CURLING CLUB	ROY'S CURLING ICE SERVICES LTD.	\$ 580,313.60	2025/08/31	4, 1 - year(s)	2
17	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	RFP2022-103 ROUTINE AND EMERGENCY MAINTENANCE FOR STREET LIGHTING, PARKS AND PATHWAY LIGHTING AND RELATED DEVICES	HASTINGS UTILITIES CONTRACTING LTD.	\$ 6,939,675.00	2025/07/31	3, 1 - year(s)	2
18	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2021-169 SUPPLY AND DELIVERY OF BULK HIGHWAY SALT AND MAGNESIUM CHLORIDE TREATED SALT - PART A: COARSE BULK HIGHWAY SALT	WINDSOR SALT LTD.	\$ 10,186,350.56	2025/08/31	2, 1 - year(s)	1
19	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2021-169 SUPPLY AND DELIVERY OF BULK HIGHWAY SALT AND MAGNESIUM CHLORIDE TREATED SALT - PART B: MAGNESIUM CHLORIDE TREATED SALT	CARGILL SALT, ROAD SAFETY A DIVISION OF CARGILL LIMITED	\$ 2,333,500.66	2025/08/31	2, 1 - year(s)	1
20	Public Works and Engineering, Community Services	Road Maintenance, Operations & Fleet, Fire & Emergency Services	Competitive	ALL	T2021-180 SUPPLY AND DELIVERY OF TIRES AND ASSOCIATED SERVICES FOR CITY VEHICLES	566345 ONTARIO LTD./APPLEWOOD TIRE SALES & SERVICE	\$ 1,265,420.96	2025/08/31	3, 1 - year(s)	1
21	Public Works and Engineering, Community Services, Transit	Road Maintenance, Operations & Fleet, Fire & Emergency Services, Transit Services	Competitive	ALL	RFP2023-105 AUTO BODY REPAIRS TO FLEET, TRANSIT & FIRE VEHICLES - PRIMARY SUPPLIER	2120546 ONTARIO INC. O/A SKYDOME AUTO & BODY CENTRE INC.	\$ 431,217.12	2025/08/31	3, 1 - year(s)	3
22	Public Works and Engineering, Community Services, Transit	Road Maintenance, Operations & Fleet, Fire & Emergency Services, Transit Services	Competitive	ALL	T2023-139 SUPPLY AND DELIVERY OF BATTERIES FOR VARIOUS MEDIUM, HEAVY TRUCKS AND BUSES	CONTINENTAL BATTERY CANADA CORP dba GREAT NORTHERN BATTERY SYSTEMS	\$ 819,841.55	2025/08/31	4, 1 - year(s)	3
23	Transit	Transit Development	Competitive	ALL	T2023-138 SUPPLY AND INSTALLATION OF TRANSIT BUS SHELTERS	DAYTECH LIMITED	\$ 1,031,330.00	2025/07/31	3, 1 - year(s)	3
24	Transit	Transit Services	Competitive	ALL	RFP2022-040 MAINTENANCE AND CLEANING SERVICES OF ZUM TRANSIT SHELTERS	SQM JANITORIAL SERVICES INC.	\$ 359,424.00	2025/07/31	2, 1 - year(s)	2
25	Transit	Transit Services	Competitive	ALL	T2021-192 SUPPLY AND DELIVERY OF 15W40 CK-4 ENGINE OIL	SAFETY-KLEEN CANADA INC	\$ 756,400.00	2025/08/31	2, 1 - year(s)	1
26	Transit	Transit Services	Limited Tendering	ALL	LT2023-195 GFI GENFARE FAREBOX REPAIR PARTS	GARIVAL S.E.C.	\$ 230,000.00	2025/08/31	4, 1 - year(s)	3
27	Transit	Transit Services	Limited Tendering	ALL	LT2023-277 REFURBISHMENT OF BUS HYBRID BATTERY ENERGY STORAGE SYSTEMS	WAJAX LIMITED	\$ 4,128,393.90	2025/07/31	2, 1 - year(s)	1