

Appendix 2
Q4 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	Community Services	Competitive	6,8	RFP2024-294* DESIGN, SUPPLY AND INSTALLATION OF SPLASH PADS AT SHRI BHAGAVAD GITA PARK, SMIRLE 'BIG TRAIN' LAWSON PARK AND AHMADIYYA PARK	PINE VALLEY CORPORATION	\$ 896,639.00	\$ -	\$ -	A splash pad in a park can greatly enhance community engagement and provide new and exciting recreation opportunities for people of all ages. It offers a safe and accessible space for families to gather, play, and cool off during hot summer months. The inclusion of a splash pad can encourage physical activity, promote social interaction, and foster a sense of belonging within the community. Substantial Completion of Work shall be by July 1st 2025
2	Community Services	Fire & Emergency Services	Competitive	ALL	T2024-306 SUPPLY AND DELIVERY OF ONE (1) CAB-OVER TRUCK WITH BEVERAGE BODY	RUSH TRUCK CENTRES OF CANADA LIMITED	\$ 238,716.00	\$ -	\$ -	For the Supply and Delivery of One Cab-over Truck w/ Beverage Body. It is anticipated to be delivered by March 31, 2025
3	Community Services	Fire & Emergency Services	Limited Tendering	ALL	LT2024-362 SUPPLY AND DELIVERY OF RADIO EQUIPMENT FOR FIRE COMMUNICATIONS	MOTOROLA SOLUTIONS CANADA INC	\$ 2,640,061.61	\$ -	\$ -	This contract is for the replacement of the existing Brampton Fire portable radios that have reached end of life. New portable radios have been purchased from Motorola Solutions and are being deployed to front-line staff. It is anticipated to be completed by June 30, 2025.
4	Community Services	Fire & Emergency Services	Contract Renewal	ALL	RFP2018-009 STRUCTURAL FIREFIGHTING BUNKER GEAR (ENSEMBLES) AND FIREFIGHTER STATION / WORKWEAR UNIFORMS	STARFIELD-LION COMPANY	\$ 2,384,710.75	\$ 667,000.00	\$ -	The contract is for supply and delivery of structural firefighting bunker gear and firefighting station/wear uniforms for a one year period with 6 1-year optional renewal terms. A competitive procurement process will be conducted to establish a new contract.
5	Community Services	Fire & Emergency Services	Contract Extension - Limited Tendering	ALL	LT2021-209 NICE LOGGING SOLUTION MAINTENANCE AND SUPPORT	WILMAC BUSINESS EQUIPMENT CO (CANADA)	\$ 302,413.94	\$ -	\$ 7,965.02	This contract is for the 911 Call Logger recorder used by the Joint Fire Communications Center (JFCC). A contract extension was required to add one additional licence for a new Radio dispatcher base station.
6	Community Services	Fire & Emergency Services	Contract Extension - Limited Tendering	ALL	LT2023-370 DATA INTEGRATION AND BUSINESS ANALYTICS SERVICES	DARKHORSE EMERGENCY CORP	\$ 90,000.00	\$ -	\$ 100,000.00	The contract is for data integration and business analytics services. A contract extension was required for developing a community risk assessment module. This innovative partnership leverages data analytics to predict and address community risks effectively. The enhancements will address factors such as life safety, property loss, economic loss, environmental consequences, incident probability, and general community characteristics.

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7	Community Services	Fire & Emergency Services	Contract Renewal - Limited Tendering	ALL	LT2021-209 NICE LOGGING SOLUTION MAINTENANCE AND SUPPORT	WILMAC BUSINESS EQUIPMENT CO (CANADA)	\$ 310,378.96	\$ 17,149.98	\$ -	This contract is for the 911 Call Logger recorder used by the Joint Fire Communications Center (JFCC) for a one 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.
8	Community Services	Parks Maintenance & Forestry	Competitive	ALL	RFP2024-001 MAPPING AND ASSESSMENT OF CITY OWNED TREES	DAVEY TREE EXPERT CO OF CANADA	\$ 835,800.00	\$ -	\$ -	Hiring of a qualified Vendor to provide mapping of tree inventory and assessment services for City owned trees for both municipal street trees and park trees. It is anticipated to be completed by December 31, 2027.
9	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-081 SUPPLY, DELIVERY AND INSTALLATION OF ALUMINUM PLAYER BENCHES AND CONCRETE PADS	DSH BUILDERS INC	\$ 139,211.00	\$ -	\$ -	For the supply, delivery and installation of aluminum player benches and concrete pads to various sports fields citywide for a one year period with 1 1-year optional renewal period. The following City sites will be part of base price: Bramalea Community Park Red Baseball Diamond 1030 Williams Parkway, Bramalea Community Park Yellow Baseball Diamond 1030 Williams Parkway, Greenbriar Park Red Baseball Diamond 1100 Central Park Drive, Jefferson Park Red Baseball Diamond 1015 North Park Drive, Leander (Lucas Holton) Soccer Field 377 Howden Boulevard, La France Park Soccer Field 24 Liberation Drive, Carabram Park Baseball Diamond 79 Eagleridge Drive, Blue Oak Baseball Diamond 38 Blue Oak Avenue, Conservation Park Baseball Diamond Red 290 Conservation Drive, Conservation Park Baseball Diamond Yellow 290 Conservation Drive, Sandalwood Park Baseball Diamond 130 Conestoga Drive, Morris Kerbel Yellow Baseball Diamond Bleacher Pad 292 Conestoga Drive, Chris Gibson Park Baseball Diamond Green 135 McLaughlin Road North, Chris Gibson Park Baseball Diamond Green Bleacher Pad 135 McLaughlin Road North, Fred Kee Park Baseball Diamond 95 Royal Orchard Drive. There are additional sites which are optional and subject to budget approval.
10	Community Services	Parks Maintenance & Forestry	Competitive	4	T2024-191 SUPPLY AND INSTALLATION OF FOUR (4) FULLY AUTOMATED TWO (2) WIRE AC DECODER IRRIGATION SYSTEMS AT BRAMALEA AND FLETCHERS GREEN COMMUNITY PARKS	DJ RAIN & CO LTD	\$ 178,000.00	\$ -	\$ -	For the supply and installation of four (4) fully automated 2 wire AC decoder irrigation systems at Bramalea Community Park and Fletchers Green Community Park. It is anticipated to be completed by May 2 2025.

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11	Community Services	Parks Maintenance & Forestry	Competitive (Consulting Services)	1,2,3,4,5,6	RFP2024-228 DETAILED DESIGN FOR THE BRAMPTON ORANGEVILLE RAIL TRAIL	AQUAFOR BEECH LIMITED	\$ 419,619.00	\$ -	\$ -	Hiring of a consultant to complete due diligence studies to facilitate the conversion of rail to trail. The due diligence will include detailed design, followed by technical studies such as topographic surveys, Railway to Trail implementation strategy, traffic analysis study, phasing & cost implementation strategy etc. The conversion of the railway line to a recreational trail will provide Environmental, Social and Economic benefits to the City. The recreational trail will connect not only City neighbourhoods, but will provide active recreational connection to neighbouring municipalities such as the Town of Caledon and the City of Mississauga. It is anticipated to be completed by December 31, 2026.
12	Community Services	Parks Maintenance & Forestry	Contract Extension	3	EMERGENCY PURCHASE 2024-176 REMOVAL OF GARBAGE, DEBRIS AND FORTIFICATION	HYDRA SECURITY	\$ 100,000.00	\$ -	\$ 125,000.00	This contract is for removal of garbage, debris and fortification. A contract extension was required to permit the continued removal of garbage, debris and fortification to ensure the continued health and safety of inhabitants, staff, adjacent residents and first responders.
13	Community Services	Parks Maintenance & Forestry	Contract Extension	4	NRFP2023-293 DESIGN-BUILD MONKTON PARK LOCATED AT 0 BEECHMONT DRIVE	LATITUDE 67 LTD	\$ 2,443,552.61	\$ -	\$ 875,000.00	This contract is for design-build Monkton Park located at 0 Beechmont Drive. A Contract Extension was required for additional scope of work being added to the project including new Splash Pad, additional basketball half court, additional shade structures, and servicing for future refrigerated ice rink.
14	Community Services	Parks Maintenance & Forestry	Contract Renewal	ALL	T2022-061 RENTAL AND DELIVERY OF PORTABLE TOILETS	FORD ON-SITE SERVICES LTD O/A NATURE'S CALL	\$ 679,260.00	\$ 200,000.00	\$ -	The contract is for rental and delivery of portable toilets 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.
15	Community Services	Recreation	Competitive	ALL	T2024-266 VARIOUS CONCESSION HOT BEVERAGES, FOOD, DAIRY AND CAFETERIA SUPPLIES FOR A ONE YEAR PERIOD	COURTNEY'S DISTRIBUTING INC.	\$ 440,716.00	\$ -	\$ -	For the supply and delivery of concession of hot beverages, food, dairy and cafeteria supplies at various City locations for a one period with 1 1-year optional renewal period.

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16	Community Services	Recreation	Contract Extension	2,3,4,7	T2023-375 INSTALL AND SERVICE OF OUTDOOR PORTABLE RINK SYSTEM	PROIMAGE LANDSCAPING & GENERAL CONTRACTING INC.	\$ 312,000.00	\$ -	\$ 300,000.00	The contract is for the installation and maintenance of 3 outdoor portable ice rinks. The previous Parks outdoor rink maintenance contract expired and did not allow for optional renewal years. At the time of the previous bid call, full requirements of the contract were unknown due to this being a new service provided by Parks Maintenance. Parks consulted with the Recreation division, and decided that extending this contract would better align services for the installation and service of outdoor portable rinks. This action will streamline operations by reducing in-house coordination efforts between multiple vendors and will facilitate the best price for future procurements. This will also prevent overlap in duties and lessen administrative duplication resulting in potential cost savings and consistency in service quality.
17	Community Services, Public Works and Engineering, Transit	Fire & Emergency Services, Road Maintenance, Operations & Fleet, Transit Services	Competitive	ALL	RFP2024-219 PICKUP AND DISPOSAL OF SANDY AND OIL WASTE PRODUCTS FOR A TWO YEAR PERIOD	SAFETY-KLEEN CANADA INC	\$ 132,232.00	\$ -	\$ -	Pickup and disposal of sandy / oil waste products (Waste Oil, Engine Coolant, Used Oil & Fuel Filters, Sand, Sludge and Oily Water) from Transit, Fleet and Fire & Emergency Services locations on an as and when required basis for a two year period with 3 1-year optional renewal periods.
18	Community Services, Public Works and Engineering, Transit	Fire & Emergency Services, Road Maintenance, Operations & Fleet, Transit Services	Contract Renewal	ALL	T2021-247 RENTAL AND DELIVERY OF COVERALLS AND SHOP COATS	CINTAS CANADA LIMITED	\$ 544,875.48	\$ 155,000.00	\$ -	This contract is for rental and delivery of coveralls and shop coats 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 contract. This is a joint procurement for Transit, Fleet and FES.
19	Corporate Support Services	Human Resources	Competitive	ALL	RFP2024-200 EMPLOYEE ASSISTANCE PROGRAM FOR A THREE YEAR PERIOD	HOMEWOOD HEALTH INC.	\$ 531,000.00	\$ -	\$ -	To provide Employee Assistance Program for a three year period with an option to renew for 3 2-year optional renewal periods.
20	Corporate Support Services	Human Resources	Contract Extension	ALL	RFP2017-015 EMPLOYEE AND FAMILY ASSISTANCE PROGRAM	TELUS HEALTH (CANADA) LTD.	\$ 1,307,128.00	\$ -	\$ 20,352.00	The contract is for employee and family assistance program. A contract extension was required 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.
21	Corporate Support Services	Human Resources	Contract Extension - Limited Tendering	ALL	APPLICANT TRACKING SYSTEM (ATS) SERVICES	ICIMS, INC.	\$ 307,974.62	\$ -	\$ 148,614.48	The contract is for applicant tracking system services. A contract extension was required to extend for another 2 years to allow completion of the ATS project and transition to a new ATS provider.

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22	Corporate Support Services	Human Resources	Contract Renewal - Limited Tendering	ALL	LT2022-106 GLOBAL TALENT MARKET AND ADDITIONAL RECRUITING SUPPORT IN THE ATTRACTION AND SELECTION OF TOP TALENT	LINKEDIN CORPORATION	\$ 204,874.80	\$ 166,938.00	\$ -	The service provides access to LinkedIn job boards and access to source candidates for a three year period with 2 1-year optional renewal terms. The contract was renewed for its final year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract. Once the renewal period is completed, if there are other viable providers, this can be revisited.
23	Corporate Support Services	Information Technology	Competitive	ALL	C2024-320 ACQUISITION OF MOBILE DEVICES AND SERVICES FOR A SIX YEAR PERIOD	ROGERS COMMUNICATIONS CANADA INC.	\$ 5,967,191.35	\$ -	\$ -	For the supply of mobile devices and services for the City of Brampton for a six year period with 2 2-year optional renewal periods.
24	Corporate Support Services	Information Technology	Competitive (Consulting Services)	ALL	RFP2024-206 PAYMENT CARD INDUSTRY (PCI) COMPLIANCE ANNUAL ATTESTATION AND RELATED CONSULTING SERVICES FOR A FIVE YEAR PERIOD	MNP DIGITAL INC.	\$ 184,500.00	\$ -	\$ -	Payment Card Industry (PCI) compliance annual attestation and related consulting services for a five year period with 3 1-year optional renewal periods. This project is to maintain the ability of the City to continue to take credit card and online payments.
25	Corporate Support Services	Information Technology	Limited Tendering	ALL	LT2024-342 DTIMS LICENCING - ENGINEERING AND ASSET MANAGEMENT SOLUTION FOR A THREE YEAR PERIOD	DEIGHTON ASSOCIATES LTD	\$ 297,190.34	\$ -	\$ -	The contact is for the use of Right of Way Capital Management Solution software for pavement condition analysis for a three year period with 2 1-year optional renewal periods.
26	Corporate Support Services	Information Technology	Limited Tendering	ALL	LT2024-417 MAINTENANCE AND SUPPORT RENEWAL OF DATA MANAGEMENT AND INTEGRATION PLATFORM	CLOUD SOFTWARE OPERATIONS (IRELAND)	\$ 912,514.99	\$ -	\$ -	The contract is for annual maintenance and support of the inforeponse software on the Wintel servers of the TIBCO suite of products (Omnigen/Master Data Management warehouse/data integration dashboards/reports). Implementation of new technology in progress and anticipated to be completed by September 30, 2025.

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27	Corporate Support Services	Information Technology	Contract Extension	ALL	NRFP2023-012 SAAS WORKFORCE MANAGEMENT QUALITY ASSURANCE SOLUTION	CONNEX TELECOMMUNICATIONS INC.	\$ 643,527.26	\$ -	\$ 129,523.81	<p>The contract is for SAAS Workforce Management Quality Assurance Solution. A contract extension was required as Transit expressed interest in being part of this deployment 30 licenses were added for the Contact Centre. We came to know that Transit Operations along with the bidding room and Corporate security calls are also getting recorded – Transit required additional 40 licenses and Corporate security require 10 licenses. This is a joint contract for Transit, Fleet and FES.</p> <p>Breakdown of the contract extension: 1. Additional 50 licenses (Transit + Corp. Security) - \$101,127 (CAP and OPS) 2. Calabrio Workforce Management Professional Services Consulting - \$4,683.25 (CAP) 3. Avaya Configuration support - \$725 (CAP) 4. Contingency budget to cover WFM Training for Transit and WFM/QM Configuration and unforeseen consulting costs that may arise due to unexpected project complexities - \$23,000 (CAP)</p>
28	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2016-026 ASSET/WORK ORDER MANAGEMENT SOLUTION	ESRI CANADA	\$ 2,844,313.00	\$ -	\$ 61,121.37	<p>The contract is for the supply and implementation of an Asset/Work Order Management Solution for Parks and Roads Maintenance, Operations and Fleet for a five year period with 3 2-year optional renewal periods. A contract extension was required for professional services for additional Cityworks functionality enhancements.</p>
29	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2018-043 REPLACEMENT OF EXISTING POINT OF SALE SYSTEM	ACCESS2GOV LTD.	\$ 905,000.00	\$ -	\$ 54,000.00	<p>The contract is for the solution for point of sale for the corporation. A contract extension was required for additional payment integrations for various business units across the City.</p>
30	Corporate Support Services	Information Technology	Contract Extension	ALL	T2017-121 SUBSCRIPTION OF ADOBE PRODUCTS SUITE FOR DESKTOP AND CLOUD	CDW CANADA CORPORATION	\$ 419,552.50	\$ -	\$ 475,000.00	<p>The contract is for annual subscription service used throughout the corporation for staff that require the full suite of Adobe products. This is an annual renewal, that is funded through various operating divisions throughout the Corporation. Information Technology is the custodian of the contract. This contract is a 10 year contract, currently in the 6th year, annual price is approximately \$80K per year. A contract extension was required do to increase in licenses, new staff in various departments.</p>
31	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2016-026 ASSET/WORK ORDER MANAGEMENT SOLUTION	ESRI CANADA	\$ 2,905,434.37	\$ 1,004,420.00	\$ -	<p>The contract is for the supply and implementation of an Asset/Work Order Management Solution for Parks and Roads Maintenance, Operations and Fleet for a five year period with 3 2-year optional renewal periods. 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.</p>

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32	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2022-176 IT PROJECT RESOURCES TO SUPPORT VARIOUS IT PROJECTS	TES CONTRACT SERVICES INC O/A THE EMPLOYMENT SOLUTIONS	\$ 500,000.00	\$ 125,000.00	\$ -	The contract is to supply skilled and experienced IT project resources to assist in the implementation of the City's Finance, Purchasing, and Human Resources solutions for various IT projects for a two 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.
33	Corporate Support Services	Information Technology	Contract Renewal - Limited Tendering	ALL	LT2020-130 MAINTENANCE & SUPPORT OF THE AMANDA PLATFORM	GRANICUS CANADA HOLDINGS ULC	\$ 657,506.66	\$ 176,887.66	\$ -	The contract is for the Amanda solution which is used to manage all building permits and inspections, by-law enforcement operations and fire inspections in the City, and other various activities. 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.
34	Corporate Support Services	Information Technology	Contract Renewal - Limited Tendering	ALL	LT2021-008 ASSETWORKS M5 LICENCES, MAINTENANCE AND SUPPORT SERVICES	ASSET WORKS	\$ 1,261,256.84	\$ 7,696.76	\$ -	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. The pre-approved funds added were for the additional module for Key Valet.
35	Legislative Services	Enforcement & By-Law Services	Competitive	ALL	RFP2024-244 VARIOUS CLOTHING ITEMS AND EQUIPMENT FOR ENFORCEMENT & BY-LAW AND ANIMAL SERVICES FOR A THREE YEAR PERIOD	UNISYNC GROUP LIMITED	\$ 266,198.25	\$ -	\$ -	Supply and delivery for various clothing and equipment requirements for the City of Brampton's Enforcement & By-law Services and Animal Services Officers for a three year period with 2 1-year optional renewal periods.
36	Legislative Services	Insurance & Risk Management	Contract Renewal	ALL	NRFP2020-151 INSURANCE AND RISK MANAGEMENT SERVICES	MARSH CANADA LIMITED	\$ 13,258,870.00	\$ 3,839,975.00	\$ -	The contract is for the City's insurance coverage which includes 12 policies for a three year period with 2 1-year optional renewal terms. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
37	Mayor	Mayor	Limited Tendering	ALL	LT2024-438 SOCIAL MEDIA MANAGEMENT FOR THE MAYOR'S OFFICE	ZYN MEDIA	\$ 108,000.00	\$ -	\$ -	To provide social media services for a 22-month period, with 1 1-year optional renewal periods.

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38	Office of the CAO	Municipal Transition and Integration	Contract Renewal - Limited Tendering	ALL	LT2023-267 CONSULTING SERVICES FOR ADVOCACY PLANS FOR THE REGION OF PEEL DISSOLUTION	AMIR REMTULLA AND ASSOCIATES INC.	\$ 198,000.00	\$ 54,000.00	\$ -	The contract is for consulting services for the City of Brampton pertaining to Peel dissolution and critical projects with the Government of Ontario for a three month period, with 5 3-month 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.
39	Office of the CAO	Strategic Service & Initiative	Limited Tendering (Consulting Services)	1,3	LT2024-431 APPRAISAL WORK FOR RIVERWALK PROJECT	CUSHMAN & WAKEFIELD ULC.	\$ 100,000.00	\$ -	\$ -	The contract is for appraisal services for the Downtown Brampton Flood Protection project to include inspection of each property, research market data for quality, quality and geographic comparability. It is anticipated to be completed by June 30, 2025.
40	Planning, Building and Growth Management	Environment & Development Engineering	Competitive	9	T2024-339 EXCAVATION SERVICES AT 11475 BRAMALEA ROAD	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 126,600.00	\$ -	\$ -	To provide excavation services to support environmental remediation at 11475 Bramalea Road. it is anticipated to be completed by January 31, 2025.
41	Planning, Building and Growth Management	Environment & Development Engineering	Contract Extension	1,3	RFP2022-012 DETAILED DESIGN OF DOWNTOWN FLOOD PROTECTION WORKS	AECOM CANADA LTD.	\$ 5,361,069.01	\$ -	\$ 1,206,640.15	The contract is for detailed design of downtown flood protection works. A contract extension was required for pre-engineering and design engineering services related to expansion of the CN Railway crossing at Etobicoke Creek. CN Rail requires that rail traffic not be interrupted to install the large box culverts that increase flow capacity at the crossing, hence open-cut construction cannot be utilized and a tunnelling approach to install these culverts is required. This mandates design of a temporary stabilizing system to support the tracks during tunnelling operations, finite element modelling for soil and structure interactions, design calculations for tunnel box configurations, design calculations for temporary shoring and box jacking system, design calculations for permanent retaining system, and structural analysis and design of box culverts. These engineering design activities are informed by extensive geotechnical investigations and engineering assessments also included in this contract extension.
42	Planning, Building and Growth Management	Environment & Development Engineering	Contract Extension	1,2,5	T2024-044 CCTV CAMERA INSPECTION SERVICES FOR STORM SEWER SYSTEMS	INFRASTRUCTURE INTELLIGENCE SERVICES INC.	\$ 1,854,434.75	\$ -	\$ 1,068,710.89	The contract involves the CCTV inspection of storm sewers, inspection of catchbasins and manholes within a specified project area. This results in approximately 248km of storm sewers, 3,486 maintenance access holes and 4,096 catchbasins that require inspection. A contract extension was required for flushing/reaming of sewers while inspecting and to accelerate additional CCTV work through the contract.

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43	Planning, Building and Growth Management	Integrated City Planning	Competitive (Consulting Services)	ALL	RFP2024-177 CONSULTING SERVICES TO CONDUCT STANDARDS AND SPEED REVIEW STUDY	HDR CORPORATION	\$ 146,330.00	\$ -	\$ -	Multi-disciplinary consultant team to complete a Speed Review Study, a Standard Update and a Process Update. It is anticipated to be completed by May 31, 2026.
44	Planning, Building and Growth Management	Integrated City Planning	Contract Extension	ALL	RFP2019-076 CONSULTING SERVICES FOR BRAMPTON VISION 2040 – OFFICIAL PLAN REVIEW	WSP CANADA INC	\$ 924,652.77	\$ -	\$ 40,000.00	The contract is for consulting services for Brampton Vision 2040. A contract extension was required to undertake additional analysis in support of the implementation of Brampton Plan, the City's new Official Plan. The scope of this work includes integration and coordination of the Plan's policies with those of the Heritage Heights Secondary Plan, a major planning initiative which sets the stage for significant population and employment growth in the northwest part of the City. No further extensions to the contract will be required.
45	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	\$ 617,990.00	\$ -	\$ 17,605.00	The contract is for consulting services for review and update of the Transportation Master Plan. A contract extension was required for the following: Network preparation and modelling runs of the Preferred Scenario and additional Public Open House.
46	Public Works and Engineering	Building Design & Construction	Competitive	7	NRFP2024-232 CONSTRUCTION OF VICTORIA PARK ARENA AND BRAMPTON SPORTS HALL OF FAME	RAFAT GENERAL CONTRACTOR INC	\$ 34,161,840.00	\$ -	\$ -	The existing 36,000 sq. ft. fire damaged Victoria Park Arena was demolished in 2021. A new multi-purpose, dry floor facility is planned to be constructed at the same site. The new facility will have a fully accessible dry floor hockey rink to accommodate ball hockey, indoor field hockey and box lacrosse. The upgrades also include a large multi-purpose room, universal change rooms and washrooms, a second story mezzanine with seating for 500 patrons, as well as site improvements and landscaping. The facility will also become home to the new Brampton Sports Hall of Fame. It is anticipated to be completed by September 30, 2026.
47	Public Works and Engineering	Building Design & Construction	Competitive	2	Q2024-309* SLAB-ON-GRADE AND CATCH BASIN REPAIRS AT TRANSIT SANDALWOOD FACILITY	UNITED BUILDING RESTORATION LTD.	\$ 139,600.00	\$ -	\$ -	Maintenance repairs on the slab-on-grade and catch basins at Brampton Transit Sandalwood facility. Project was completed on January 31, 2025.
48	Public Works and Engineering	Building Design & Construction	Competitive	4	RFP2024-139 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE NEW ARTS AND CULTURE CENTRE	TEEPLE ARCHITECTS INC	\$ 1,883,150.00	\$ -	\$ -	Design and Contract Administration services for New Brampton Arts and Culture Centre. The purpose of this center is to provide a platform for local community arts and culture including accommodations for community space as endorsed by Council. It is anticipated to be completed by April 30, 2028.

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49	Public Works and Engineering	Building Design & Construction	Competitive	6	RFP2024-245 ARCHITECTURAL SERVICES FOR DESIGN AND CONTRACT ADMINISTRATION OF NEW ANIMAL SHELTER, ENVIRONMENTAL EDUCATION CENTRE, CENTRE FOR COMMUNITY ENERGY TRANSFORMATION AND POST-TRAUMATIC GROWTH ASSOCIATION	CUMULUS ARCHITECTS INC.	\$ 5,277,726.00	\$ -	\$ -	<p>Architectural Design consultant to develop the design and administer the construction contract for the new Animal Shelter, Environmental Education Centre, and the Post Traumatic Growth Association located at 2719 Bovaird Drive West, Ward 6.</p> <p>The new Animal Shelter will have an approximate size of 28,000 sq. ft. and will support the services of the existing Animal Shelter in addition to offering new services.</p> <p>The new Environmental Education Centre will have an approximate size of 13,000 sq. ft. and will allow the Credit Valley Conservation to offer on-site educational programs to school boards, businesses, governments, etc.</p> <p>The new Post Traumatic Growth Association will have an approximate size of 2,000 sq. ft. and will provide space for veterans, law enforcement, and first responders a place where they can go for Peer support meetings, workshops, life-based activities, events in the community, and support groups for spouses and caregivers.</p> <p>The Project Design Phase is expected to be completed by Q2 2025, with the construction expected to be completed in Q2 2027.</p>
50	Public Works and Engineering	Building Design & Construction	Competitive	6,10	T2024-133 REPLACEMENT OF SERVICE COUNTERS AT GORE MEADOWS AND CASSIE CAMPBELL COMMUNITY CENTRES	CORNERSTONE BUILDING AND PROPERTY SERVICES INC.	\$ 271,561.00	\$ -	\$ -	<p>Gore Meadows - Remove existing counters and install one permanent counter and ensure accessibility standards are met. A door will be added behind counter area and fitness access will be reconfigured. It is anticipated to be completed by February 28th 2025.</p> <p>Cassie Campbell - Original scope was to remove existing counter and install larger counter to accommodate 2 staff and ensure accessibility standards are met. A staff door was to be added to access the space. However, Cassie Campbell renovations are being cancelled from the scope of work due to programming and operations changes from Service Brampton.</p>
51	Public Works and Engineering	Building Design & Construction	Competitive	3,8	T2024-195 MECHANICAL ROOF TOP UNIT REPLACEMENT AT MCMURCHY AND PROFESSOR'S LAKE RECREATION CENTRES	1412575 ONTARIO INC. O/A NORTEK MECHANICAL SERVICES	\$ 342,540.00	\$ -	\$ -	<p>Removal and replacement of mechanical air handling roof top units (RTU) and heat pumps with all associated connections at Professors Lake and McMurphy Recreation Centres. The outdated RTUs have surpassed their useful life expectancy and are in poor condition. Failure to proceed with this state of good repair work may result a high risk of failure of the RTUs, an increased cost of emergency maintenance and potential interruption of programming. It is anticipated to be completed by July 31, 2025.</p>

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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
52	Public Works and Engineering	Building Design & Construction	Competitive	3	T2024-276 ADDITION AND RENOVATION AT BRAMPTON MEMORIAL	ORION CONSTRUCTION & MANAGEMENT CO LTD	\$ 2,104,700.00	\$ -	\$ -	General Contractor for building Memorial Arena extension which is a 3000 sq ft. addition to the existing heritage building. After a thorough study of the Brampton Memorial Arena, it was identified by Recreational Department that there is a need for additional change rooms/lockers rooms, storage rooms and additional specialized rooms such as an equipment room. Currently the Brampton Minor Lacrosse teams play out of this arena. Building Design and Construction determined that a 1 story, 3,000 sq. ft. addition can sufficiently accommodate the Lacrosse team's requirements and will bring the arena more in line with current modern City of Brampton arenas. It is anticipated to be completed by October 15, 2025.
53	Public Works and Engineering	Building Design & Construction	Limited Tendering	7	LT2024-383 SUPPLY AND CONNECTION OF NEW 2000A, 347/600V (2000kVA) ELECTRICAL TRANSFORMER AT THE VICTORIA PARK ARENA AND SPORTS HALL OF FAME	ALECTRA UTILITIES CORPORATION	\$ 107,558.44	\$ -	\$ -	Supply and installation of a new electrical transformer to service the new Victoria Park Arena and Sports Hall of Fame. The arena is currently under construction, with transformer work scheduled for 2026. It is anticipated to be completed by October 31, 2025.
54	Public Works and Engineering	Building Design & Construction	Contract Renewal	6	RFP2022-136 ARCHITECTURAL SERVICES FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE NEW EMBLETON COMMUNITY CENTRE	PERKINS + WILL CANADA INC	\$ 5,514,250.00	\$ 250,000.00	\$ -	The contract is for architectural services for design and contract administration for the New Embleton Community Centre. Pre-approved funds were added to cover the cost of additional services arising from changes and additions to the project requirements/scope during the design phase and pre-emptively for issues that may arise during the tender or construction phases.
55	Public Works and Engineering	Capital Works	Competitive	8	RFP2024-256 DETAILED DESIGN OF NEW PEDESTRIAN BRIDGE AT THE SOUTH SIDE OF THE JAME MAKKI MASJID MOSQUE	TOWARDS SUSTAINABLE INFRASTRUCTURE (TSI) INC.	\$ 134,430.00	\$ -	\$ -	Engineering Consultant for the detailed design service of a new Pedestrian Bridge at the South side of the Jane Makki Masjid within Eastbourne Park over Mimico Creek (8450 Torbram Road North of Balmoral Drive). It is anticipated that the design be completed by January 31, 2025.
56	Public Works and Engineering	Capital Works	Competitive	1,5,7	T2024-162 RECONSTRUCTION OF WILLIAMS PARKWAY FROM MCLAUGHLIN ROAD TO KENNEDY ROAD	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 28,198,949.05	\$ -	\$ -	Improvements of Williams Parkway from McLaughlin Road to Kennedy Road. The work includes road rehabilitation, multi-use path, storm water, streetscaping, pavement marking, signals and street lighting. It is anticipated to be completed by November 30, 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
57	Public Works and Engineering	Capital Works	Limited Tendering	8	LT2024-426 ENGINEERING SUPPORT FOR CNR REQUESTS AT GOREWAY DRIVE BRIDGE CONSTRUCTION	STANTEC CONSULTING LTD	\$ 200,991.00	\$ -	\$ -	Stantec Consulting Ltd previously completed the detailed design of the Goreway Drive grade separation project as part of a prior assignment, the scope of work outlined in the original procurement did not account for the additional engineering support required during construction phase due to Canadian National Rail (CNR) involvement. Given the ongoing construction activities, it is economically or technically viable to proceed with the existing vendor at this stage for the additional engineering efforts as required. These include responding to specific request from CNR, providing clarifications on the original bridge structure design, performing detailed analysis, making necessary design adjustments, and coordinating with contractor. The anticipated to be completed by December 31, 2025.
58	Public Works and Engineering	Capital Works	Contract Extension	2	Q2024-070 CONSTRUCTION OF RIGHT TURN LANE AT MUBARAK MOSQUE	KING INFRASTRUCTURE INC.	\$ 162,030.00	\$ -	\$ 310,747.49	The contract is for construction of right turn lane at Mubarak Mosque. A contract extension was required for the provision of a longer right turn lane than originally proposed at the request of mosque management. This resulted in increase in construction limits and some utility/infrastructure were adjusted to accommodate revised design.
59	Public Works and Engineering	Capital Works	Contract Extension	8	RFP2022-217 CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR COTTRELLE BOULEVARD EXTENSION BETWEEN HUMBERWEST PARKWAY AND GOREWAY DRIVE	ARCADIS PROFESSIONAL SERVICES (CANADA) INC.	\$ 1,224,205.00	\$ -	\$ 159,401.00	This contract is for contract administration and inspection services for Cottrelle Boulevard extension. A contract extension was required for additional Services: Additional vibration and settlement monitoring services were required during H-pile installation at Tributary A to address concerns from the Region of Peel about potential impacts on three critical watermain. These measures, including monitoring plans, reporting, and contingency plans, were implemented to ensure watermain safety and minimize contractor standby costs due to delays.
60	Public Works and Engineering	Capital Works	Contract Extension	1,2,4,6,7,9,10	RFP2022-298 STRUCTURAL EVALUATION, CONDITION SURVEY AND DETAIL DESIGN FOR REPLACEMENT, RECONSTRUCTION AND REHABILITATION OF PART A (ROAD BRIDGE) AND PART B (PARK PEDESTRIAN BRIDGES) - PART B (PARK PEDESTRIAN BRIDGES)	PLANMAC ENGINEERING INC.	\$ 198,300.00	\$ -	\$ 109,170.00	This contract is for structural evaluation, condition survey and detailed design for replacement, reconstruction and rehabilitation of park pedestrian bridges. A contract extension was required for additional work such as shop drawing reviews and construction liaison.
61	Public Works and Engineering	Capital Works	Contract Extension	8	T2022-181 GOREWAY DRIVE GRADE SEPARATION AND ROAD IMPROVEMENT FROM SOUTH OF STEELES AVENUE EAST TO BRANDON GATE DRIVE	ALLIANCE VERDI CIVIL INC.	\$ 24,538,507.40	\$ -	\$ 3,600,000.00	This contract is for Goreway Drive separation and road improvements. A contract extension was required for unforeseen site conditions, including utility conflicts, footing revisions, traffic control, winter works, and other necessary modifications.

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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
62	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	3,4	Q2024-392* DESIGN AND CONTRACT ADMINISTRATION FOR LIGHTING RETROFITS AT BRAMPTON LIBRARY FOUR CORNERS BRANCH AND FCCC GROUP OF BUILDINGS	WSP CANADA INC	\$ 119,152.00	\$ -	\$ -	Design and Contract Administration for Lighting Retrofits at Brampton Library Four Corners Branch and FCCC Group of Buildings. It is anticipated to be completed by June 30, 2025.
63	Public Works and Engineering	Facilities Operation & Maintenance	Limited Tendering	ALL	LT2024-427 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR CIMCO REFRIGERATION CONTROLLERS FOR A THREE YEAR PERIOD	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 104,096.00	\$ -	\$ -	This contract is for Preventative Maintenance/Demand Maintenance service of the Cimco controller units at arena's for various facilities for a three year period with 2 1-year optional renewal terms. The controllers/software are proprietary to Cimco Refrigeration.
64	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	ALL	RFP2019-017 AUTOMATIC SLIDERS, LOW ENERGY DOORS AND LOCKSMITH SERVICES	ROYAL SECURITY SOLUTIONS INC.	\$ 2,006,357.50	\$ -	\$ 210,000.00	This Contract is for locksmith services and preventative and demand maintenance of automatic doors and sliders. A contract extension was required in order to procure a new contract. A procurement is in process for a new 3 year contract to commence April 1 2025.
65	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	4	RFP2021-135 ZERO CARBON RETROFIT OF SUSAN FENNELL SPORTSPLEX - FEASIBILITY AND DETAILED DESIGN DEVELOPMENT	JOHNSON CONTROLS CANADA L.P.	\$ 33,756,002.25	\$ -	\$ 930,894.70	This contract is for the zero carbon retrofit of Susan Fennell Sportsplex. A contract extension was required for the following items outside of the original scope of the deep energy retrofit: 1. Additional piping was required to be installed prior to installing the new shower heads. 2. As an expected leak was previously found in rink 3, rinks 3 and 4 was to replace main and header pipes for the two rinks to ensure that the new carbon dioxide chiller system was supplying appropriate pressures to the rink.
66	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	\$ 620,555.00	\$ -	\$ 23,665.00	This contract is for snow clearing service for various facilities. A contract extension was required for the additional service required at 175 Sandalwood and Williams Parkway Fire Campus.
67	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	ALL	T2020-128 PREVENTATIVE AND DEMAND MAINTENANCE OF FOOD SERVICE EQUIPMENT	FRANCIS RESTAURANT INDUSTRY EQUIPMENT SERVICES INC.	\$ 208,925.35	\$ 70,000.00	\$ -	This contract is for preventative maintenance and demand maintenance to food services equipment at various facilities for a three year period with 2 1-year optional renewal terms. The contract which was renewed for the final year renewal year 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 Q3 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 Operation & Maintenance	Contract Renewal	ALL	T2021-185 SUPPLY AND DELIVERY OF JANITORIAL PRODUCTS AND DISPENSARY SYSTEMS	STAPLES PROFESSIONAL	\$ 482,263.20	\$ 128,000.00	\$ -	This contract is for the supply and delivery of janitorial paper products and dispensary systems for a three year period with the option to renew for 2 1-year optional renewal terms. The contract which was renewed for the first year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
69	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal - Limited Tendering	2,3,4,7,8,9,1 0	LT2021-038 PREVENTATIVE AND DEMAND MAINTENANCE FOR THE DELTA CONTROL'S ORCAVIEW BUILDING AUTOMATION SYSTEM	AINSWORTH INC	\$ 492,534.00	\$ 215,000.00	\$ -	The contract is for preventative and demand maintenance for the delta control's orcaview building automation system for a three year period with 2 1-year optional renewal terms. The contract was renewed for its second year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
70	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	C2024-260 SODIUM CHLORIDE SOLUTION AND MAGNESIUM CHLORIDE LIQUID FOR A TWO YEAR PERIOD	MILLER PAVING LIMITED	\$ 156,000.00	\$ -	\$ -	For the supply and delivery of sodium chloride solution and magnesium chloride liquid to spray on winter roads for snow and ice clearing services for a two year period with 3 1-year optional renewal periods. (this is a co-operative for the City of Brampton and the Region of Peel).
71	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	8	T2024-277* REMOVAL AND REPLACEMENT OF WOOD FENCE AT HUMBERWEST PARKWAY	FILD GROUP INC.	\$ 138,708.90	\$ -	\$ -	Labour, material and equipment required to remove and replace fence at Humberwest Parkway. It is anticipated to be completed by May 31, 2025.
72	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2024-291 TWO (2) TEN FOOT WIDE AREA DIESEL POWERED MOWERS	CLARK MOORE MOTORS DIV OF GREEN TRACTORS INC	\$ 182,770.00	\$ -	\$ -	For the supply and delivery of two (2) ten-foot-wide area, four-wheel drive diesel powered mowers. It is anticipated to be delivered by April 30, 2025.
73	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2024-307 COMPACT 4X4 CREW CAB GASOLINE PICKUP TRUCKS	FINCH CHEVROLET CADILLAC BUICK GMC LTD.	\$ 695,771.75	\$ -	\$ -	Supply and delivery of sixteen (16) 4x4 compact pickup trucks. Fourteen (14) Pickup Trucks are growth and two (2) are replacements. It is anticipated to be delivered by February 28, 2025.
74	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	RFP2023-074 UNDERGROUND LOCATES FOR STREET LIGHTING, TRAFFIC SIGNALS, TRANSIT AND STORM SEWER	TRANSCANADA UTILITIES INC.	\$ 2,066,186.60	\$ -	\$ 790,000.00	This contract is for underground locates for street lighting, traffic signals, transit and storm sewer. A contract extension was required due to significant increase of construction projects in the City, utilities such as Bell Canada and Rogers are deploying their Fibre to Home projects which results in more locate requests. A new procurement is to be tendered in Q1 2025.

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75	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2019-094 MAINTENANCE OF TRAFFIC CONTROL SIGNALS AND RELATED ELECTRICAL DEVICES	GUILD ELECTRIC LIMITED	\$ 15,650,989.00	\$ -	\$ 3,800,000.00	This Contract is for the maintenance of electrical traffic control signals, flashing beacons, school zone flashing beacons, overhead span wires, electrical/ electronic communication equipment, support of the Advanced Traffic Management System (ATMS), street lighting and any other electrical traffic control devices for the City of Brampton and the Region of Peel. A contract extension was requested to ensure the traffic signals section can meet its timelines for the upcoming CityWorks migration and also to allow for increased time for staff to prepare a new contract. Additional funds were needed for the increased number of TSMR's, pre plan works as well as emergency calls and collisions, installation of new cameras for the bike lane. Furthermore, the increase in the unplanned work that will be required by signals as well as other departments.
76	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2021-032 STORM SEWER SYSTEM MAINTENANCE AND CATCH BASIN MATERIAL RECYCLING SERVICES	FLOW-KLEEN TECHNOLOGY LTD	\$ 5,158,763.74	\$ -	\$ 220,608.00	This contract is for routine maintenance for catch basin cleaning and storm sewer infrastructure. A contract extension was required for additional servicing for unforeseen demand maintenance for service requests, flushing, flood mitigation, and catch basin/water quality unit cleaning.
77	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2021-096 MISCELLANEOUS GUIDE RAIL REPAIR SERVICES	PENINSULA CONSTRUCTION INC.	\$ 732,492.17	\$ -	\$ 84,535.39	This contract is for the repair and replacement of damaged guiderails throughout the city. A contract extension was required to repair 15 damaged guide rails Citywide. A new guiderail repair contract to be tendered in Q1 2025 pending budget approval.
78	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	3,7,9	T2024-110 RECREATION TRAIL REPAIRS	FUSILLO PAVING COMPANY LIMITED	\$ 566,482.07	\$ -	\$ 29,999.11	This contract is for Recreation trail replacement within City Parks. A contract extension was required for unforeseen site conditions, additional soil remediation and granular replacement to meet Brampton standards. The contract was completed September 2024.
79	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	RFP2021-069 PEER REVIEW, DESIGN SERVICES AND CONTRACT ADMINISTRATION FOR ROADWAY AND PATHWAY LIGHTING	AECOM CANADA LTD.	\$ 317,875.00	\$ 100,000.00	\$ -	The contract is for a consultant for peer review, design services and contract administration for roadway and pathway lighting on an as and when required basis for a two year period with 3 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.

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80	Transit	Transit Services	Contract Renewal	ALL	T2020-164 TRANSIT BUS HOIST AND OTHER EQUIPMENT PREVENTATIVE AND DEMAND MAINTENANCE	NOVAQUIP LIFTING SYSTEMS INC	\$ 310,205.00	\$ 90,000.00	\$ -	This contract is for bus hoists and other equipment preventative and on demand maintenance for a three year period with 2 1-year optional renewal terms. The contract was renewed for its final year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
81	Transit	Transit Services	Contract Renewal	ALL	T2020-218 SUPPLY AND DELIVERY OF SAFETY FOOTWEAR	MISTER SAFETY SHOES INC	\$ 470,625.88	\$ 140,000.00	\$ -	This contract is for supply and delivery of safety footwear 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.
82	Transit	Transit Services	Contract Renewal	ALL	T2022-214 TRANSIT BUS OPERATOR SEAT OVERHAUL PROGRAM	SKYDOME AUTO & TRUCK CENTRE INC.	\$ 325,500.00	\$ 170,000.00	\$ -	This contract is for refurbishment of bus operator seats overhaul program 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.
83	Transit	Transit Services	Contract Renewal	ALL	T2023-358 SUPPLY AND DELIVERY OF DIESEL EXHAUST FLUID (DEF)	BRENTAG CANADA INC	\$ 240,000.00	\$ 260,000.00	\$ -	This contract is for supply and delivery of diesel exhaust fluid 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.
84	Transit	Transit Services	Contract Extension - Limited Tendering	ALL	LT2023-399 ALLISON HYBRID PROPULSION SYSTEM REPAIRS	WAJAX LIMITED	\$ 1,386,258.84	\$ -	\$ 1,050,000.00	The contract is for Allison hybrid system repairs for a two-year period, with two one-year optional renewal terms. A contract extension was required due to: * All hybrid system on Brampton Transit buses are fitted with Allison transmissions. Wajax Ltd. is the only authorized vendor certified to service Allison hybrid transmission system in Canada. * The bus manufacturer's useful life recommendation for hybrid buses is 12 years; however, through Transit's robust bus refurbishment capital program, Brampton's goal is to operate all hybrid buses for 18 years.
85	Transit	Transit Services	Contract Renewal - Limited Tendering	ALL	LT2020-234 REPAIRS OF TRANSIT ZUM STOPS, SHELTERS AND BIKE RACKS	ENSEICOM INC	\$ 367,400.00	\$ 25,000.00	\$ -	This contract is for repairs of ZUM Bus stops, shelters and bike racks stands for a one year period, with 4 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.

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86	Transit, Public Works and Engineering	Transit Services, Road Maintenance, Operations & Fleet	Competitive	ALL	RFP2024-298 GENERAL VEHICLE REPAIR AND MAINTENANCE SERVICES FOR A THREE YEAR PERIOD - PART A (LIGHT DUTY TRUCKS) & PART B (MEDIUM DUTY TRUCKS) - PRIMARY CONTRACTOR	SKYDOME AUTO & TRUCK CENTRE INC.	\$ 1,505,430.72	\$ -	\$ -	Repair and maintenance services to the following various vehicles for a three year period with the option to extend for 2 1-year periods. 1) Fleet Division – light and medium duty vehicles. 2) Transit Division – light duty vehicles. Repair and maintenance services includes lube, oil & filter service, brake inspection repairs, PMCVI (Periodic Mandatory Commercial Vehicle Inspection) – annual inspection stickers and general repairs.
87	Transit, Public Works and Engineering	Transit Services, Road Maintenance, Operations & Fleet	Competitive	ALL	RFP2024-298 GENERAL VEHICLE REPAIR AND MAINTENANCE SERVICES FOR A THREE YEAR PERIOD - PART A (LIGHT DUTY TRUCKS) & PART B (MEDIUM DUTY TRUCKS) - SECONDARY CONTRACTOR	O'DRISCOLL INVESTMENT LTD. / SUPREME AUTO SERVICE	\$ 466,213.50	\$ -	\$ -	Repair and maintenance services to the following various vehicles for a three year period with the option to extend for 2 1-year periods. 1) Fleet Division – light and medium duty vehicles. 2) Transit Division – light duty vehicles. Repair and maintenance services includes lube, oil & filter service, brake inspection repairs, PMCVI (Periodic Mandatory Commercial Vehicle Inspection) – annual inspection stickers and general repairs.