

Appendix 2  
Q2 2025

#	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	Limited Tendering	ALL	LT2025-256 SUPPLY AND REPLACE MOBILE RADIOS FOR FIRE TRUCKS	MOTOROLA SOLUTIONS CANADA INC	\$ 430,932.70	\$ -	\$ -	The current Motorola mobile radio equipment used by Brampton Fire and Emergency Services has reached end-of-life and requires replacement. Upgrading this equipment is essential to ensure effective emergency dispatch and coordination, and it plays a vital role in maintaining firefighter health and safety.
2	Community Services	Parks Maintenance & Forestry	Competitive	4	RFP2024-335 ARTIFICIAL SURFACE REPLACEMENT AND RESTORATION OF DRAINAGE SYSTEMS AT THE LAWN BOWLING FACILITY AT FLOWER CITY COMMUNITY CAMPUS	HAWKINS CONTRACTING SERVICES LIMITED	\$ 763,195.01	\$ -	\$ -	Construction services to replace perimeter drainage channels and artificial surface replacement of an outdoor Lawn Bowling Field at the Flower City Community Campus. Replacement is required to maintain a state of good condition of the Bowling Centre. It is anticipated to be completed by December 31, 2025.
3	Community Services	Parks Maintenance & Forestry	Competitive	6	RFP2024-418 CONSTRUCTION OF A FIELD HOCKEY AND MULTISPORT TRAINING DOME, COMFORT STATION AT THE CASSIE CAMPBELL COMMUNITY CENTRE	LOC PAVE CONSTRUCTION LIMITED	\$ 18,738,802.00	\$ -	\$ -	Supply, install and construct one (1) permanent air supported field hockey and multisport training center (dome) complete with a connection to a comfort station building. Works to include one field hockey pitch with two junior soccer field overlays, a batting cage, two triple jumps with sand pits and a small open area for various activities. It is anticipated to be completed by June 11, 2026.
4	Community Services	Parks Maintenance & Forestry	Competitive	2,5,9,10	RFP2025-128 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT EIGHT (8) PARKS – SITES 2, 3, 4, 6 AND 7	PARK N WATER LTD	\$ 349,600.00	\$ -	\$ -	Design, supply and installation of playground equipment at the following eight (8) sites within the City of Brampton:  Site 1: Francis H Taylor Park Site 2: Maplehurst Parkette Site 3: Major William Sharpe Park Site 4: Thorndale Park Site 5: Anne Nash Park Site 6: James and Margaret McGie Park Site 7: Anderson Family Park Site 8: Brampton Marikina Park  The purpose of this contract is to replace the playgrounds which are at the end of their lifecycle. It is anticipated to be completed by September 5, 2025.
5	Community Services	Parks Maintenance & Forestry	Competitive	5,9	RFP2025-128 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT EIGHT (8) PARKS - SITES 1 AND 8	PLAYPOWER LT CANADA INC	\$ 157,493.00	\$ -	\$ -	Design, supply and installation of playground equipment at the following eight (8) sites within the City of Brampton:  Site 1: Francis H Taylor Park Site 2: Maplehurst Parkette Site 3: Major William Sharpe Park Site 4: Thorndale Park Site 5: Anne Nash Park Site 6: James and Margaret McGie Park Site 7: Anderson Family Park Site 8: Brampton Marikina Park  The purpose of this contract is to replace the playgrounds which are at the end of their lifecycle. It is anticipated to be completed by September 5, 2025.
6	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2024-393 TOWABLE PORTABLE WASHROOM TRAILERS	8540527 CANADA INC. O/A NIU TOILET/COMAC CORPORATION	\$ 267,199.00	\$ -	\$ -	To provide all labour, materials, equipment and provide training on the operation of towable washroom trailers. It is anticipated to be completed by May 31, 2026.

**Appendix 2**  
Q2 2025

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7	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2025-016 WATERING SERVICES FOR HANGING BASKETS, PLANTING BEDS FOR A THREE YEAR PERIOD - PART A: HANGING BASKETS AND SELF- WATERING PLANTERS	2781203 ONTARIO INC. O/A ELITE FACILITIES GROUP	\$ 319,945.20	\$ -	\$ -	To provide watering services for hanging baskets, planters and planting beds during May 1st to October 10th of each year for a three year period with 2 1-year optional renewal periods.
8	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2025-016 WATERING SERVICES FOR HANGING BASKETS, PLANTING BEDS FOR A THREE YEAR PERIOD - PART B: PLANTING BEDS	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 283,358.25	\$ -	\$ -	To provide watering services for hanging baskets, planters and planting beds during May 1st to October 10th of each year for a three year period with 2 1-year optional renewal periods.
9	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2025-042 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREA 5; HARD SURFACE AREA 5	LIMA'S GARDENS & CONSTRUCTION INC.	\$ 3,816,474.45	\$ -	\$ -	Grass cutting and landscape maintenance services at various locations for a five year period with 2 1-year optional renewal periods.
10	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2025-042 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREA 6	891511 ONTARIO LIMITED O/A ERIN MILLS GARDENING & LANDSCAPING	\$ 3,929,694.05	\$ -	\$ -	Grass cutting and landscape maintenance services at various locations for a five year period with 2 1-year optional renewal periods.
11	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2025-042 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREA 8; FENCELINE AREA 8	KING INFRASTRUCTURE INC.	\$ 803,999.00	\$ -	\$ -	Grass cutting and landscape maintenance services at various locations for a five year period with 2 1-year optional renewal periods.
12	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2025-042 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREA 9; HARD SURFACE AREA 9	SNOW ANGEL LANDSCAPING AND SNOW REMOVAL INC.	\$ 790,429.28	\$ -	\$ -	Grass cutting and landscape maintenance services at various locations for a five year period with 2 1-year optional renewal periods.
13	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2025-042 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREAS 1, 4 & 7; HARD SURFACE AREAS 1 & 4	P & G LANDSCAPING & SNOW REMOVAL INC	\$ 9,699,525.30	\$ -	\$ -	Grass cutting and landscape maintenance services at various locations for a five year period with 2 1-year optional renewal periods.
14	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2025-042 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREAS 2 & 3; HARD SURFACE AREAS 2 & 3	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 2,794,565.15	\$ -	\$ -	Grass cutting and landscape maintenance services at various locations for a five year period with 2 1-year optional renewal periods.
15	Community Services	Parks Maintenance & Forestry	Contract Renewal	ALL	T2022-059 SUPPLY AND DELIVERY OF VARIOUS TYPES OF FERTILIZER	NUTRITE, A DIVISION OF NUTRITE-DIVISION OF FERTI TECHNOLOGY INC.	\$ 207,614.96	\$ 69,000.00	\$ -	The third of four optional renewal years has been exercised, with pre-approved funds added to support continued service.
16	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	Q2024-198 MAINTENANCE OF PARKS	FOREVER GREEN LAWN & LANDSCAPE INC	\$ 199,500.00	\$ -	\$ 250,000.00	An extension is required to maintain current parks maintenance service levels through the Parks Beautification Program while the Parks team collaborates with Purchasing to release a new procurement.
17	Community Services	Parks Maintenance & Forestry	Contract Extension	ALL	Q2024-198 MAINTENANCE OF PARKS	KINGDOM LANDSCAPING & GENERAL CONTRACTING LTD	\$ 199,500.00	\$ -	\$ 250,000.00	An extension is required to maintain current parks maintenance service levels through the Parks Beautification Program while the Parks team collaborates with Purchasing to release a new procurement.
18	Community Services	Parks Maintenance & Forestry	Contract Extension	7	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES, AREA 7	LIMA'S GARDENS & CONSTRUCTION INC.	\$ 4,694,882.48	\$ -	\$ 21,719.06	An extension was required to support litter picking and additional grass cutting services during the 2024 season.

Appendix 2  
Q2 2025

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19	Community Services	Parks Maintenance & Forestry	Contract Extension	7,8	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES, AREA 4	FOREST RIDGE LANDSCAPING INC.O/A URBAN LIFE SOLUTIONS	\$ 3,091,644.00	\$ -	\$ 19,537.99	An extension was required to support litter picking and additional grass cutting services during the 2024 season.
20	Community Services	Recreation	Competitive	ALL	T2025-112 UNCARBONATED SLUSH PRODUCTS FOR A THREE YEAR PERIOD	SLUSH PUPPIE CANADA INC.	\$ 246,426.00	\$ -	\$ -	For the supply and delivery of un-carbonated slush products at various City locations for a three year period with 2 1-year optional renewal periods.
21	Community Services	Recreation	Competitive	9	T2025-149 SUPPLY AND INSTALL OF HIGH PERFORMANCE SPORTS MODULAR FLOORING AT SAVE MAX SPORTS CENTRE	CENTAUR PRODUCTS INC	\$ 509,280.75	\$ -	\$ -	For the supply and installation of a high performance modular wood sports floor at Save Max Sports Centre located at 1495 Sandalwood Parkway East. It is anticipated to be completed by May 30, 2026.
22	Community Services	Recreation	Limited Tendering	7	LT2025-262 CHINGUACOUSY PARK TENNIS DOME LED LIGHTING	FARLEY MANUFACTURING INC.	\$ 110,400.00	\$ -	\$ -	The Tennis Dome lighting upgrade was done through limited tendering due to safety and insurance considerations. The dome requires a specialized lighting system engineered to accommodate its unique structure and the movement caused by wind and snow. Currently, no other company in Ontario provides a system that meets these specific requirements.
23	Corporate Support Services	Corporate Support Services External	Competitive	ALL	T2025-085 SUPPLY, INSTALLATION, AND REMOVAL OF EVENT FENCING	SUNBELT RENTALS OF CANADA INC.	\$ 260,062.50	\$ -	\$ -	Supply, installation and removal of event fencing on an as and when required basis for a three year period with 2 1-year optional renewal periods. Event fencing is required for various events hosted by the City throughout the year.
24	Corporate Support Services	Information Technology	Competitive	ALL	T2025-251 SUPPLY OF LICENSES AND MAINTENANCE SUPPORT FOR THE BEYOND TRUST REMOTE SUPPORT CLOUD SOFTWARE FOR A THREE YEAR PERIOD	CDW CANADA CORP	\$ 127,391.73	\$ -	\$ -	Provide renewal of license and maintenance support for the BeyondTrust Remote Support and SIEM Tool cloud software listed. The City will be renewing and purchasing licenses as required, throughout the term of the contract. The contract is for a three year period with 1 3-year optional renewal period. Pricing is for a 3-year license that will be billed annually over the three years.
25	Corporate Support Services	Information Technology	Limited Tendering	ALL	LT2025-276 ORBUS ISERVER MIGRATION TO ORBUS INFINITY CLOUD FOR A THREE YEAR PERIOD	SEATTLE BUSINESS SOFTWARE INC DBA ORBUS SOFTWARE	\$ 275,934.96	\$ -	\$ -	The Limited Tender supported the transition from the vendor's on-premises solution—scheduled for end of support in 2025—to a cloud-based (SaaS) solution. This transition enhances architectural flexibility, improves operational efficiency, and ensures continuous updates and compliance with current standards.
26	Corporate Support Services	Information Technology	Contract Renewal	ALL	NT2022-091 MICROSOFT ENTERPRISE PRODUCTS AND SERVICES	CDW CANADA CORP	\$ 12,761,076.74	\$ 450,000.00	\$ -	Exercised the first of two optional renewal periods of the contract to facilitate monthly licensing for seasonal staff and summer students, as this service is not offered directly by Microsoft.
27	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2016-011 CLOUD-BASED ENTERPRISE WORKFLOW SOLUTION	AGILEPOINT, INC.	\$ 1,440,465.75	\$ 599,245.48	\$ -	Exercised the second and final optional 3-year renewal period under the contract.

Appendix 2  
Q2 2025

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28	Corporate Support Services	Information Technology	Contract Renewal	ALL	RFP2018-043 REPLACEMENT OF EXISTING POINT OF SALE SYSTEM	ACCESS2GOV LTD.	\$ 959,000.00	\$ 483,088.32	\$ -	Exercised the first of two optional two-year renewal periods under the contract.
29	Corporate Support Services	Information Technology	Contract Renewal	ALL	T2015-079 PUBLIC SECTOR NETWORK (PSN) DESIGN AND CONSTRUCTION, INSPECTION, REPAIR, MAINTENANCE, AND EMERGENCY SERVICES	COMMUNICATIONS AND CABLING CONTRACTORS INC.	\$ 3,795,878.70	\$ 800,000.00	\$ -	Exercised the seventh and final renewal option under the contract.
30	Corporate Support Services	Information Technology	Contract Extension	ALL	NRFP2020-224 ELECTRONIC SIGNATURE SOLUTION FROM BUSINESS ENTERPRISE PRO	DOCUSIGN, INC.	\$ 129,023.00	\$ -	\$ 171,120.00	An extension was required to support the purchase of additional envelopes due to increased usage by Recreation and other Divisions, and to extend the existing contract for an additional three-year period.
31	Corporate Support Services	Information Technology	Contract Extension	ALL	NRFP2023-123 LICENSING, MAINTENANCE & SUPPORT AND PROFESSIONAL SERVICES OF DATA INTEGRATION PLATFORMS AND MASTER DATA MANAGEMENT PLATFORM	THOUGHTSTORM INCORPORATED	\$ 3,252,978.00	\$ -	\$ 312,913.33	The Informatica platform operates on a consumption-based model, and due to the complexity of data migration between City systems, an extension was required to purchase an additional 251 Informatica Processing Units (IPUs).
32	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2016-011 CLOUD-BASED ENTERPRISE WORKFLOW SOLUTION	AGILEPOINT, INC.	\$ 1,300,334.00	\$ -	\$ 140,131.75	The extension was processed to allow for the review and refinement of the App Analysis Statement of Work and the Mentoring Statement of Work.  App Analysis Statement of Work: Involves a review and assessment of eight (8) existing process automation workflows, with the objective of identifying opportunities to modernize both the user interface (UI) and backend processes.  Mentoring Statement of Work: The vendor will provide either a Solution Architect or a Solution Engineer, as required, to support requirement discovery and analysis, collaboratively define and refine requirements with the client, assist in the preparation of a technical design and solution within AgilePoint, and help facilitate User Acceptance Testing (UAT) in both non-production and production environments.
33	Corporate Support Services	Information Technology	Contract Extension	ALL	RFP2022-016 SUPPLY, MAINTENANCE, SUPPORT AND INSTALLATION SERVICES OF AUDIO VISUAL SYSTEMS	AATEL COMMUNICATIONS INC	\$ 1,541,352.20	\$ -	\$ 400,000.00	The extension was required to support the technology upgrade project for the Council Chambers.
34	Corporate Support Services	Information Technology	Contract Renewal - Limited Tendering	ALL	LT2021-008 ASSETWORKS M5 LICENCES, MAINTENANCE AND SUPPORT SERVICES	ASSET WORKS	\$ 1,050,957.16	\$ 66,000.00	\$ -	Utilized pre-approved funds to implement the equipment module in AssetWorks to address findings from the recent equipment management audit, and to provide updated training for corporate staff due to new hires.
35	Corporate Support Services	Information Technology	Contract Renewal - Limited Tendering	ALL	LT2021-182 ESRI ENTERPRISE LICENSE	ESRI CANADA	\$ 1,160,000.00	\$ 1,625,702.00	\$ -	Exercised the first of two optional 3-year renewal periods under the contract. This renewal covers the enterprise license and includes additional functionality for space planning and facility management.

Appendix 2  
Q2 2025

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36	Legislative Services	City Clerk	Competitive	ALL	RFP2024-376 DOCUMENT DIGITAL CONVERSION AND DESTRUCTION SERVICES FOR A FIVE YEAR PERIOD	MICROIMAGE TECHNOLOGIES LTD	\$ 666,952.00	\$ -	\$ -	To provide corporate-wide digitization services on a job-by-job or project basis, as required by the various Departments within the organization for a five year period with 5 1-year optional renewal periods.
37	Legislative Services	City Clerk	Competitive	ALL	T2025-078 RECORD STORAGE SERVICES FOR A THREE YEAR PERIOD	TR OVERSEAS MOVING 1927 INC. DBA TIPPET RICHARDSON RECORDS MANAGEMENT	\$ 312,389.16	\$ -	\$ -	City wide record storage services for a three year period with 2 1-year optional renewal periods.
38	Legislative Services	Enforcement & By-Law Services	Competitive	ALL	T2025-063 GRASS, WEED CUTTING SERVICES AND DEBRIS REMOVAL ON PRIVATE PROPERTIES FOR A THREE YEAR PERIOD	2781203 ONTARIO INC. O/A ELITE FACILITIES GROUP	\$ 118,743.75	\$ -	\$ -	To provide services of grass, weed cutting and debris removal on private properties on an as and when required basis for a three year period, with 2 1-year optional renewal periods.
39	Planning, Building and Growth Management	Development Services & Design	Competitive	2,6	RFP2024-032 VAN KIRK STORMWATER RETROFIT DESIGN PROJECT	AQUAFOR BEECH LIMITED	\$ 197,557.00	\$ -	\$ -	To assess alternatives and select a preferred approach for improving stormwater management in a neighbourhood currently lacking appropriate controls. The neighbourhood includes approximately 130 ha northeast of Bovaird Dr W and McLaughlin Rd which drains to Fletcher's Creek. Alternative will include a new end-of-pipe facility northwest of Bovaird Dr W. and McLaughlin Rd. Consultant will also provide detail design of preferred alternative and will obtain necessary permits. It is anticipated to be completed by September 30, 2026.
40	Planning, Building and Growth Management	Downtown Revitalization	Contract Extension - Limited Tendering	1,3	LT2022-316 ENGINEERING SERVICES AND CONSTRUCTION SUPERVISION FOR STREETScape ON QUEEN STREET AND MAIN STREET	JACOBS CONSULTANCY CANADA INC.	\$ 2,225,163.00	\$ -	\$ 170,074.00	The contract extension was completed to include design fees for replacing concrete pavers with granite pavers, granite curbs, and tactile surfaces, as well as for the replacement of the underground streetlight conduit on Main Street and Queen Street.
41	Planning, Building and Growth Management	Environment & Development Engineering	Competitive (Consulting Services)	ALL	RFP2024-250 STORMWATER MANAGEMENT FACILITIES CONDITION ASSESSMENT	AECOM CANADA ULC	\$ 531,125.00	\$ -	\$ -	Consulting Services to assess the condition of the City's stormwater management facilities, such as ponds and underground chambers. All facilities will be inspected visually and sediment levels will be measured in the facilities. The study will prioritize maintenance needs and establish a maintenance schedule, including pond cleanouts. It is anticipated to be completed by April 30, 2026.
42	Planning, Building and Growth Management	Environment & Development Engineering	Limited Tendering	1	LT2025-301 RELOCATION OF ENBRIDGE UTILITY GAS INFRASTRUCTURE IN SUPPORT OF DOWNTOWN BRAMPTON FLOOD PROTECTION (DBFP) PROJECT	ENBRIDGE GAS INC.	\$ 164,911.01	\$ -	\$ -	The work is related to relocation of gas utility infrastructure owned by Enbridge in support of the City of Brampton's Riverwalk/DBFP project. Enbridge will have to relocate the existing infrastructure to facilitate City's planned construction work related to DBFP project in the Scott Street area.
43	Planning, Building and Growth Management	Environment & Development Engineering	Contract Renewal	ALL	RFP2022-213 CONSULTING SERVICES FOR ENVIRONMENTAL SITE ASSESSMENTS	WSP E & I CANADA LIMITED, A DIV OF WOOD CANADA LIMITED	\$ 600,000.00	\$ 100,000.00	\$ -	An amendment was processed to add \$100,000 in pre-approved funds to support the review of custom Cascading Style Sheets (CSS) and field configurations.

Appendix 2  
Q2 2025

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44	Planning, Building and Growth Management	Integrated City Planning	Contract Extension	ALL	T2024-164 ACTIVE TRANSPORTATION PAVEMENT MARKING SERVICES	ALMON EQUIPMENT LTD	\$ 1,767,130.00	\$ -	\$ 400,000.00	The contract extension was proposed to include the green paint pavement marking retrofit for cycling facilities (bike lanes) on Heart Lake Road (from Sandalwood Parkway to 280m south of New Pines Trail) and Remembrance Road (from Veterans Drive to McLaughlin Road North). This extension was necessary to incorporate these two roads from the 2025 ATMP Implementation Work Plan.
45	Planning, Building and Growth Management	Integrated City Planning	Contract Extension - Limited Tendering	ALL	LT2011-001 LANDSCAPE SCALE ANALYSIS UPDATE FOR THE HERITAGE HEIGHTS COMMUNITY IN NORTHWEST BRAMPTON	WSP E & I CANADA LIMITED INFRASTRUCTURE, A DIV OF AMEC FOSTER WHEELER	\$ 2,631,809.00	\$ -	\$ 212,000.00	The contract extension was processed to include work on Heart Lake Road (from Sandalwood Parkway to 280m south of New Pines Trail).
46	Public Works and Engineering	Building Design & Construction	Competitive	7	Q2025-219* SNOW MAKING PUMP REPLACEMENT AT CHINGUACOUSY PARK	BAGLI BROTHERS LTD. O/A B & B MECHANICAL SERVICES	\$ 100,910.56	\$ -	\$ -	Mechanical contractor is required to replace the existing snow making pump, which has surpassed its useful life expectancy. To avoid potential disruptions to winter programming at Chinguacousy Park, the outdated snow making pump needs to be replaced before the start of the 2025 winter season. Construction work will begin in late September 2025, with new pump fully operational it is anticipated to be completed by October 10, 2025.
47	Public Works and Engineering	Building Design & Construction	Competitive	6	T2025-099 REPLACING EXISTING SHINGLE ROOF AT CREDITVIEW FIELDHOUSE	T.P. CRAWFORD LIMITED	\$ 126,567.50	\$ -	\$ -	To provide roof repairs at Creditview Fieldhouse, at 10490 Creditview Road Brampton. As there is complete loss of the granule surface at many locations, several membrane blisters and deterioration of the modified bituminous cap membranes, installing an additional ply of modified bituminous cap membrane will help ensure that the full expected service life for the flat roofs is achieved. It is anticipated to be completed by November 30, 2025.
48	Public Works and Engineering	Building Design & Construction	Competitive	7	T2025-122 BUILDING ENVELOPE REPAIR AND METAL DOOR AND WINDOW REPLACEMENT AT TERRY MILLER RECREATION CENTRE	EVEREST MASONRY CORP	\$ 114,000.00	\$ -	\$ -	To provide Building Envelope Repairs at Terry Miller Recreation Centre, 1295 Willam Parkway East, Brampton. Building envelope repairs are required to maintain a state of good repair. It is anticipated to be completed by August 31, 2025.
49	Public Works and Engineering	Building Design & Construction	Competitive	1,4,7	T2025-127 CONSTRUCTION OF THE EV CHARGING INFRASTRUCTURE FOR MULTIPLE FACILITIES	12256894 CANADA INC. O/A ABSOLUTE LASER AND MANUFACTURING INC.	\$ 190,502.00	\$ -	\$ -	To construct EV charging infrastructure for the Fire station 202, Fire Station 204 and Fire station 207 in order to support the upcoming electric firetruck which will be procured by City's Fire department. Construct EV charging infrastructure at 130 Sandalwood Parkway West to support the growing need of the transit staff to charge EVs. It is anticipated to be completed by November 28, 2025.

Appendix 2  
Q2 2025

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50	Public Works and Engineering	Building Design & Construction	Competitive	2	T2025-133* POOL DEHUMIDIFICATION UNIT REPLACEMENT WITH MECHANICAL UPGRADES AT CENTURY GARDENS RECREATION CENTRE	BAGLI BROTHERS LTD. O/A B & B MECHANICAL SERVICES	\$ 1,064,613.60	\$ -	\$ -	Remove and dispose of the existing dehumidifier, install a new pool dehumidifier with hydronic heating, install glycol hydronic system for the dehumidifier, modify the change room supply duct by penetration in the roof and rerouting ductwork, connect the dehumidifier to the building automation system (BAS) and other associated building changes as per the drawings at Century Gardens Recreation Centre, 340 Vodden Street East. It is anticipated to be completed by December 20, 2025.
51	Public Works and Engineering	Building Design & Construction	Competitive	9	T2025-135 REPLACEMENT OF SLIDING DOORS AT SAVE MAX SPORTS CENTRE	ARMOUR RESTORATION INC.	\$ 103,478.00	\$ -	\$ -	Replacement of sliding doors at Save Max Sports Centre, 1495 Sandalwood Parkway. This is required for state of good repair. It is anticipated to be completed by August 31, 2026.
52	Public Works and Engineering	Building Design & Construction	Competitive	2	T2025-141 MECHANICAL EQUIPMENT & POWER DISTRIBUTION REPLACEMENT AT JIM ARCHDEKIN RECREATION CENTRE	ANACOND CONTRACTING INC.	\$ 337,440.00	\$ -	\$ -	Replacement of mechanical equipment and power distribution located at Jim Archdekin Recreation Centre, 292 Conestoga Drive. It is anticipated to be completed by September 30, 2025.
53	Public Works and Engineering	Building Design & Construction	Competitive	4	T2025-173 DESIGN BUILD SERVICES FOR THE DEMOLITION OF THE OPP ADMINISTRATION BUILDING AT THE FLOWER CITY COMMUNITY CAMPUS	RAFAT GENERAL CONTRACTOR INC.	\$ 586,000.00	\$ -	\$ -	To provide abatement and demolition design, demolition contract administration, and full demolition services for the vacant City-owned property known as the OPP Administration Building located at Flower City Community Campus – 8860 McLaughlin Rd South, Ward 4. It is anticipated to be completed by September 30, 2025.
54	Public Works and Engineering	Building Design & Construction	Competitive	8	T2025-198 OVERHEAD DOORS REPLACEMENT AT WILLIAMS PARKWAY OPERATIONS CENTRE	ONIT CONSTRUCTION INC	\$ 729,831.00	\$ -	\$ -	Replacement of overhead doors at William Parkways Operation Building. The twelve (12) overhead doors, at the mechanic bays at WPOC are reported by Fleet as well as Facilities Maintenance and Operations (FOM) to be failing. The reliability of the overhead doors is becoming an issue for the user group. It is anticipated to be completed by December 19, 2025.
55	Public Works and Engineering	Building Design & Construction	Competitive	9	T2025-224 FLOORING REPLACEMENT AND RENOVATION AT MCMURCHY RECREATION CENTRE	IMPERIAL CONSTRUCTION AND RESTORATION INC.	\$ 306,300.00	\$ -	\$ -	Flooring replacement and renovation at McMurchy Recreation Centre. Existing flooring in changerooms and occupied tenant spaces are outdated and damaged. Existing saunas in the changerooms are inactive and will be converted to janitor closets. New drains are required to improve drainage in the changerooms. Minor plumbing, mechanical, electrical and concrete work will be required. It is anticipated to be completed by December 31, 2025.
56	Public Works and Engineering	Building Design & Construction	Limited Tendering	10	LT2025-144 LOCALIZED ROOF DRAIN REPAIR AT GORE MEADOWS COMMUNITY CENTRE AND LIBRARY	ONIT CONSTRUCTION INC	\$ 330,000.00	\$ -	\$ -	Localized roof drain repair at Gore Meadows Community Centre and Library, scheduled for completion by the end of September 2025.

Appendix 2  
Q2 2025

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57	Public Works and Engineering	Building Design & Construction	Limited Tendering	7	LT2025-166 CHILLER REPLACEMENT AT EARNSCLIFFE RECREATION CENTRE	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 208,978.00	\$ -	\$ -	The existing chiller serving Rink #1 is showing significant signs of deterioration, with a high risk of major, unrepairable failure during the upcoming 2025/2026 ice season. To prevent potentially serious disruptions to regular programming, the chiller must be replaced prior to the scheduled plant start-up date of September 15, 2025.  Given the long lead time required for manufacturing a new chiller and the strict start-up deadline, the only viable option was to proceed with a limited tendering process to procure a qualified refrigeration contractor.
58	Public Works and Engineering	Building Design & Construction	Limited Tendering	10	LT2025-176 REQUEST FOR SECURITIES FOR THE NEW TRANSIT FACILITY PROJECT SITE PLAN REVIEW # SP-24-039B	REGIONAL MUNICIPALITY OF PEEL	\$ 759,228.97	\$ -	\$ -	This contract is required by the Region to cover costs related to the reconstruction of the intersection on Highway 50.
59	Public Works and Engineering	Building Design & Construction	Limited Tendering	1	LT2025-314 REHABILITATION OF PARKING GARAGE AT 8 NELSON STREET WEST	WATERPROOF MASTERS & ASSOCIATES INC.	\$ 1,801,925.00	\$ -	\$ -	Repairs to the parking garage at 8 Nelson Street West include a crystalline concrete patch waterproofing system and structural and expansion joint repairs. This 4–5 month, weather-dependent project was scheduled for summer completion. The investment is expected to extend the garage’s lifespan by 5–7 years and avoid relocation costs for approximately 15,000 daily transit users.  The work addresses critical safety concerns, ensures continued Transit operations, and restores the bus loop paving—without impacting tenants, as repairs are confined to the below-grade structure and roof slab. Delaying the project would have required costly emergency shoring, increased expenses, and disrupted Transit services. Failure to complete it would have risked structural failure and major service interruptions.
60	Public Works and Engineering	Building Design & Construction	Contract Renewal	1	NRFP2023-125 ADDITION AND RENOVATION OF CHRIS GIBSON RECREATION CENTRE	RAFAT GENERAL CONTRACTOR INC.	\$ 37,950,000.00	\$ 2,000,000.00	\$ -	To date, Council has approved \$9.5 million for the design and construction of the Child Care Centre at the Chris Gibson Recreation Centre. On March 19, staff presented a report recommending an amendment to the existing contract for the Addition and Renovation of the Chris Gibson Recreation Centre to include the Child Care Centre. This amendment will revise the existing Purchase Order to incorporate the Child Care Centre into Rafat General Contractor’s scope of work. Additionally, \$2 million was allocated from the contingency funds that were approved on the Purchase Approval Report.
61	Public Works and Engineering	Building Design & Construction	Contract Renewal	7	T2021-150 ADDITION AND RENOVATION OF BALMORAL RECREATION CENTRE	MAYSTAR GENERAL CONTRACTORS INC	\$ 20,812,000.00	\$ 350,000.00	\$ -	The contract extension of \$350,000 is to cover the cost of additional services already performed by Maystar due to various Change Orders, as well as anticipated costs from issued Change Notices. Of this amount, \$100,000 is requested to cover cash allowance expenditures—including \$94,096 for additional services, inspection and testing, and site expenses related to the schedule extension—and to address anticipated cash allowance costs for future testing and inspection.

Appendix 2  
Q2 2025

#	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	Building Design & Construction	Contract Extension	1	NRFP2023-125 ADDITION AND RENOVATION OF CHRIS GIBSON RECREATION CENTRE	RAFAT GENERAL CONTRACTOR INC.	\$ 39,950,000.00	\$ -	\$ 8,450,000.00	<p>To date, Council has approved \$9.5 million for the design and construction of the Child Care Centre at the Chris Gibson Recreation Centre. The construction cost, as quoted by Rafat General Contractor, is \$7.5 million. An additional \$950,000 is needed to cover contingencies and cash allowances related to the Child Care Centre addition.</p> <p>On March 19, staff presented a report to Council detailing the quoted amount and recommending an amendment to the existing contract for the Addition and Renovation of the Chris Gibson Recreation Centre to include the Child Care Centre.</p> <p>This contract extension will increase the existing Purchase Order by \$8.45 million, incorporating the Child Care Centre into Rafat General Contractor's scope of work.</p>
63	Public Works and Engineering	Building Design & Construction	Contract Extension	7	RFP2021-161 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE CONSTRUCTION OF HOWDEN RECREATION CENTRE	SALTER PILON ARCHITECTURE INC	\$ 1,579,200.00	\$ -	\$ 1,061,500.00	<p>Following the Council resolutions passed during the Special Council Meetings on January 13, 14, 16, and 20, 2025, the City approved the integration of a new 30,000 sq ft Chinguacousy Library branch into the Howden Recreation Centre. To advance this initiative, a contract extension was completed to increase the Contract by \$1,061,500 (excluding HST). This extension will fund the architectural and engineering services necessary to incorporate the library into the recreation centre design, ensuring alignment with Council's vision and the functional requirements for the new library space.</p>
64	Public Works and Engineering	Building Design & Construction	Contract Renewal - Limited Tendering	10	LT2022-151 DESIGN AND CONTRACT ADMINISTRATION FOR THE NEW BRAMPTON TRANSIT FACILITY - PHASE 1	WSP CANADA INC	\$ 13,525,399.80	\$ 398,031.67	\$ -	<p>Pre-approved funds have been added to the contract to cover testing and inspection services for below-grade construction and to support the relocation of the geothermal field in the design.</p>
65	Public Works and Engineering	Capital Works	Competitive	ALL	RFP2025-037 CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR VARIOUS CONSTRUCTION PROJECTS	ASF ASSOCIATES INC.	\$ 484,750.00	\$ -	\$ -	<p>To provide contract administration and inspection services on "As and When required" basis for a one year period with 1 1-year optional renewal period. Work under this program includes providing contract administration and inspection services for the various small to medium sized construction projects. The scope of these projects includes but not limited to, noise wall construction, sidewalk and curb removal and replacement, pedestrian bridges replacement and rehabilitation, bus stop improvement, storm water ponds cleaning, and road construction works.</p>

Appendix 2  
Q2 2025

#	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
66	Public Works and Engineering	Capital Works	Competitive	1,3,6,10	RFP2025-077 GEOTECHNICAL INVESTIGATION AND EXCESS SOIL MANAGEMENT FOR 6 PROJECTS	GEOPRO CONSULTING LIMITED	\$ 926,220.30	\$ -	\$ -	<p>Engineering services for geotechnical investigation and excess soil management program for detailed design of following six (6) projects:</p> <ul style="list-style-type: none"> <li>- Clark Boulevard Extension from Rutherford Road to Hansen Road South and Eastern Avenue Improvements from Hansen Road South to Kennedy Road</li> <li>- Clarkway Drive Improvements from Castlemore Road to Mayfield Road</li> <li>- Heritage Road Widening from Steels Avenue to north of Financial Drive</li> <li>- Denison Avenue Extension from Mill Street to Park St.</li> <li>- 2025 Road Resurfacing Project</li> <li>- Construction and Operations Projects</li> </ul> <p>The scope of work includes site investigation (proposed borehole number, location and depth, monitoring wells, in-situ tests), laboratory testing, geotechnical investigation and design reports for road widening, structures, watermain and sanitary sewer, pavement design report, hydrogeological assessment report, vibration report and excess soil management plan including environmental testing (APU, SAP, SCR) for excess soil management. The geotechnical and excess soil management is expected to be completed by September 2025. Detailed design is expected to be completed by April 2026. Anticipated release of the construction tender is May 2026 with start of construction July 2026 and Construction completion December 2027.</p>
67	Public Works and Engineering	Capital Works	Competitive	ALL	RFP2025-095 CONTRACT ADMINISTRATION & INSPECTION SERVICES FOR 2025 ROAD RESURFACING PROJECT	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 683,000.00	\$ -	\$ -	To provide contract administration and site inspection services for 2025, with a provision to extend the contract with 2 1-year optional renewal periods. The consultant shall be expected to perform administration, coordination, and site Inspections 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.
68	Public Works and Engineering	Capital Works	Competitive	10	T2025-018 PIPE CULVERT REHABILITATION LOCATED BETWEEN 2-4 CYNTHIA CRESCENT	UNIQUE BUILDERS INC.	\$ 229,130.00	\$ -	\$ -	Rehabilitation of pipe culvert located between 2 and 4 Cynthia Crescent East of Goreway Drive. It is anticipated to be completed by December 31, 2025.
69	Public Works and Engineering	Capital Works	Competitive	1,2,3,6,7,8,9,10	T2025-082 ROAD RESURFACING PROJECT	RAFAT GENERAL CONTRACTOR INC.	\$ 10,314,057.00	\$ -	\$ -	The 2025 Road Resurfacing Project will include several streets city-wide. This Road Resurfacing project is primarily for the 2025 season with 2 1-year optional renewal periods. The 2025 Road Resurfacing Project will include road resurfacing in all City wards and painting on East West Cycling corridor streets. Work under this project 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.

Appendix 2  
Q2 2025

#	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
70	Public Works and Engineering	Capital Works	Competitive	6	T2025-147 RECONSTRUCTION OF MILL LANE & WATERMAIN REPLACEMENT	WYNDALE PAVING CO. LTD.	\$ 780,428.90	\$ -	\$ -	A comprehensive, full-depth excavation and reconstruction of Mill Lane, transitioning to a flexible pavement structure (Urbanized cross-section). Additionally, it includes the installation of a new stormwater management system and the replacement of the existing water main. It is anticipated to be completed by October 31, 2025.
71	Public Works and Engineering	Capital Works	Limited Tendering	ALL	LT2025-171 RELOCATION OF BELL PLANTS	BELL CANADA	\$ 950,000.00	\$ -	\$ -	This blanket purchase order to Bell Canada covers the relocation of their infrastructure that conflicts with planned road improvement projects. These projects include the widening of Goreway Drive from Cottrelle Boulevard to Countryside Drive, the Goreway Drive Grade Separation, Intermodal Drive improvements, and other projects that may require the relocation of Bell facilities.
72	Public Works and Engineering	Capital Works	Contract Renewal	2,4,5,6	T2024-049 CHINGUACOUSY ZUM ROADWAY AND STATION STOP IMPROVEMENTS	RAFAT GENERAL CONTRACTOR INC.	\$ 8,163,459.64	\$ 1,224,518.95	\$ -	Preapproved funds were allocated to the purchase order to cover project change orders and cost overruns.
73	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.	\$ 28,138,507.40	\$ -	\$ 8,700,000.00	This contract extension was implemented to cover upcoming contractor payments and outstanding costs for change orders. The costs were based on cost-to-complete projections reviewed by the Contract Administrator and their team. The Change Orders addressed essential scope adjustments and unforeseen site conditions, such as utility conflicts, revised footings, storm sewer modifications, winter works, and RSS wall realignments. Additional costs arose from winter work delays, extended overhead, escalation, CN access road construction, and other miscellaneous extras.
74	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2025-010 PREVENTATIVE AND DEMAND PLUMBING MAINTENANCE SERVICES	EASY GO PLUMBING INC.	\$ 507,537.98	\$ -	\$ -	Preventative and demand plumbing maintenance services at various facilities on an as and when required basis for a one year period with 2 1-year optional renewal periods. Group Two – Works, Transit, Fire, Parks and Corporate Facilities.
75	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	4	T2025-025 SUPPLY AND INSTALLATION OF THE LIGHTING RETROFIT UPGRADE AT FLOWER CITY COMMUNITY CAMPUS	LIFELINE ELECTRIC	\$ 318,829.60	\$ -	\$ -	To supply and install LED lighting in the parking lot at FCCC. The scope of work includes retrofitting 113 fixtures mounted on 84 posts in the facility's parking lot. This measure is projected to reduce electricity consumption annually. In addition to significant energy savings, the new LED fixtures offer extended lifespans and reduced lumen depreciation, minimizing the need for frequent re-lamping. It is anticipated to be completed by December 31, 2025.
76	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2025-055 WINDOW WASHING SERVICES FOR A THREE YEAR PERIOD	THE ALPINE GROUP INC.	\$ 532,950.00	\$ -	\$ -	To provide window washing services at various City of Brampton Facilities for a three year period with 2 1-year optional renewal periods.

Appendix 2  
Q2 2025

#	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
77	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2025-098 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR JANITORIAL EQUIPMENT FOR A THREE YEAR PERIOD	SQM JANITORIAL SERVICES INC.	\$ 212,832.00	\$ -	\$ -	Demand service maintenance for any City's facility which requires service or repair of the janitorial equipment used in house for cleaning purposes for a three year period with, 2 1-year optional renewal periods.
78	Public Works and Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2025-148 ARENA ICE PAINTING SERVICES AND SUPPLIES FOR A THREE YEAR PERIOD	ANTHONY GRAVELLE / ICE TECH CONSULTING	\$ 169,616.00	\$ -	\$ -	Arena ice painting services and supplies at various City locations for a three year period, with 2 1-year optional renewal periods.
79	Public Works and Engineering	Facilities Operation & Maintenance	Competitive (Consulting Services)	ALL	RFP2025-022 ASSESSMENT OF DESIGNATED SUBSTANCES AND ASBESTOS FOR A THREE YEAR PERIOD - PART A: INSPECTION, TESTING AND DESIGNATED SUBSTANCE SURVEY (DSS) REPORTS AT 170 FACILITIES	ECOH MANAGEMENT INC	\$ 173,400.00	\$ -	\$ -	Environmental inspection, testing and assessment of designated substances and asbestos for various City of Brampton sites for a three year period, with 2 1-year optional renewal periods.
80	Public Works and Engineering	Facilities Operation & Maintenance	Competitive (Consulting Services)	ALL	RFP2025-022 ASSESSMENT OF DESIGNATED SUBSTANCES AND ASBESTOS FOR A THREE YEAR PERIOD - PART B: ASBESTOS REASSESSMENT, ABATEMENT CONSULTING AND PROJECT MANAGEMENT SERVICES	S2S ENVIRONMENTAL INC	\$ 166,875.00	\$ -	\$ -	Environmental inspection, testing and assessment of designated substances and asbestos for various City of Brampton sites for a three year period, with 2 1-year optional renewal periods.
81	Public Works and Engineering	Facilities Operation & Maintenance	Competitive (Consulting Services)	ALL	RFP2025-022 ASSESSMENT OF DESIGNATED SUBSTANCES AND ASBESTOS FOR A THREE YEAR PERIOD - PART B: ASBESTOS REASSESSMENT, ABATEMENT CONSULTING AND PROJECT MANAGEMENT SERVICES	SAFETECH ENVIRONMENTAL LIMITED	\$ 151,050.00	\$ -	\$ -	Environmental inspection, testing and assessment of designated substances and asbestos for various City of Brampton sites for a three year period, with 2 1-year optional renewal periods.
82	Public Works and Engineering	Facilities Operation & Maintenance	Limited Tendering	ALL	LT2025-231 SUPPLY AND DELIVERY OF 31 PTZ CAMERAS	PALADIN TECHNOLOGIES INC.	\$ 120,922.32	\$ -	\$ -	<p>Following the procurement process initiated under Bid Call No. RFP2025-065 for the supply and installation of 31 360-degree cameras and 200 LPR cameras, Paladin Technologies was initially identified as the successful bidder. However, during due diligence, Paladin Technologies disclosed inaccuracies in their costing, resulting in their disqualification from the bidding process. The next qualified bidder, Vipond Inc., submitted a bid exceeding the allocated budget for this project phase.</p> <p>After consultations with Purchasing, it was decided to cancel Bid Call No. RFP2025-065 and issue a new bid specifically for the procurement and installation of the remaining 200 LPR cameras. Given that Paladin Technologies offered a significantly lower cost per 360-degree camera compared to Vipond Inc., the City chose to proceed with purchasing the 31 360-degree cameras and associated pole mounting hardware from Paladin Technologies through a Limited Tender process.</p>
83	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	ALL	T2021-022 ELEVATOR MAINTENANCE SERVICES	TK ELEVATOR (CANADA) LIMITED	\$ 502,860.00	\$ 128,000.00	\$ -	The contract was increased by \$128,000.00 to exercise the second and final one-year optional renewal period, extending the term to June 30, 2026.

Appendix 2  
Q2 2025

#	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
84	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	ALL	T2021-196 SUPPLY AND DELIVERY OF POOL CHEMICALS	PPL AQUATIC, FITNESS & SPA GROUP INC	\$ 697,431.04	\$ 240,000.00	\$ -	The contract is for the supply and delivery of pool chemicals for a three-year period with two one-year optional renewal terms. The second and final optional renewal term has been exercised as pricing remains competitive in the market and performance has met the contract requirements.
85	Public Works and Engineering	Facilities Operation & Maintenance	Contract Renewal	3,7	T2022-184 ICE MAKING SERVICES AND SUPPLIES AT BRAMPTON CURLING CLUB AND CHINGUACOUSY CURLING CLUB	ROY'S CURLING ICE SERVICES LTD.	\$ 580,313.60	\$ 220,300.00	\$ -	This contract provides ice making services and supplies at Brampton Curling Club and Chinguacousy Curling Club for an initial one (1) year term, with four (4) optional one-year renewal periods. The contract was renewed for the third year, covering the period from September 1, 2025, to August 31, 2026, as pricing remained competitive and performance has met the contract requirements.
86	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	ALL	C2022-321 TEMPORARY SERVICE ARRANGMENTS WITH PUROLATOR DUE TO CANADA POST STRIKE	PUROLATOR INC.	\$ 21,000.00	\$ -	\$ 400,000.00	Temporary service arrangements with Purolator to supplement mail delivery in the event of a Canada Post strike.
87	Public Works and Engineering	Facilities Operation & Maintenance	Contract Extension	ALL	RFP2022-027 HARDWARE, SAFETY AND INDUSTRIAL SUPPLIES VIA BUSINESS TO BUSINESS ELECTRONIC ORDERING	STAPLES PROFESSIONAL	\$ 2,637,114.76	\$ -	\$ 525,000.00	This contract covers the supply and delivery of hardware, safety, and industrial supplies to various City of Brampton locations for a three-year term, with two optional one-year renewals. The extension was required due to a high volume of purchases by staff across the City.
88	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	RFP2025-073 UNDERGROUND LOCATES FOR STREET LIGHTING, TRAFFIC SIGNALS, TRANSIT AND STORM SEWER FOR A TWO YEAR PERIOD	2514848 ONTARIO INC O/A UTILITY MARX INC	\$ 973,220.00	\$ -	\$ -	To provide underground locate services for street lighting, traffic control signals, transit and storm sewer infrastructures throughout the City for a two year period, with 3 1-year optional renewal periods.
89	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	10	T2025-002* STREET LIGHTING REBUILD DECORATIVE PHASE 3	E.C. POWER & LIGHTING LTD.	\$ 1,008,916.10	\$ -	\$ -	Construction of street lighting rebuild decorative phase 3. It is anticipated to be completed by October 31, 2025.
90	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	3,7,8,9,10	T2025-023 PUBLIC WORKS REPAIRS CONTRACT - BRAMPTON EAST SIDE FOR A ONE YEAR PERIOD	7850891 CANADA INC. O/A EGNATIA PAVING	\$ 9,443,052.30	\$ -	\$ -	For the provision of right-of-way infrastructure repairs and road repair work on the City's East side. Repair locations are identified through routine inspections to maintain and prolong asset life or performed to address public safety concerns. As such, repairs are scattered throughout the east side of the City varying in size and scope. The contract is for a one year period with the 4 1-year optional renewal periods.
91	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2025-064* MISCELLANEOUS GUIDE RAIL REPAIR SERVICES FOR A THREE YEAR PERIOD	PENINSULA CONSTRUCTION INC.	\$ 648,584.88	\$ -	\$ -	Miscellaneous Guide Repair Services on an as and when required basis citywide for a three year period, with 2 1-year optional renewal periods.

Appendix 2  
Q2 2025

#	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
92	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2025-068 SUPPLY AND DELIVERY OF TRAFFIC CONTROL CABINETS	TACEL LTD.	\$ 435,550.00	\$ -	\$ -	Supply and delivery of traffic controller cabinets and various related equipment. Each Traffic Control Cabinet shall be supplied with: <ul style="list-style-type: none"> <li>• two (2) sets of wiring diagrams;</li> <li>• one (1) conflict monitor manual and test sheet;</li> <li>• certificate of fitness as noted in Specifications;</li> <li>• warranty document and a complete list of all equipment;</li> <li>• warranty shall be one (1) year on each cabinet and all components;</li> <li>• warranty period shall commence when the traffic control cabinet is installed in the field.</li> </ul> It is anticipated to be completed by December 31, 2025.
93	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	4	T2025-091 DRINKWATER POND OUTFALL RESTORATION	BUILDSCAPES CONSTRUCTION LTD.	\$ 112,241.60	\$ -	\$ -	The Drinkwater Pond Outfall Restoration is located at Chinguacousy Road and Drinkwater Road within Drinkwater Community Park. Recent severe rainfall events have caused washouts in the overflow and compromised the stormwater outfall pipe. This project will consist of the restoration of the Drinkwater Pond stormwater outfall overflow, and replacement of the erosion control mat. The final product will be newly placed and compacted backfill materials, and a stronger, more robust erosion control system within the overflow to prevent future washout events. It is anticipated to be completed by October 3, 2025.
94	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2025-103 RETRO-REFLECTIVITY INSPECTION AND SIGNS INVENTORY DATA COLLECTION FOR A THREE YEAR PERIOD	ADVANTAGE DATA COLLECTION LTD.	\$ 388,740.00	\$ -	\$ -	Retro-reflectivity inspection and signs inventory data collection for a three year period with 2 1-year optional renewal periods.
95	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	2,6,8,10	T2025-117 RECREATION TRAIL REPLACEMENTS	MASTERCREE CONSTRUCTION INC.	\$ 1,233,000.00	\$ -	\$ -	Repairs to park recreation trails consisting of five (5) locations with one (1) Provisional location. Work under this program includes, but is not limited to, removing existing asphalt walkways/recreation trails and reconstructing new 3m wide recreation trail; constructing concrete bench and trash receptacle pads; removing and replacing sidewalk bays; improving drainage; placing and/or replacing culverts; restoring sod and any other tasks deemed necessary to restore the trail to new condition. The five (5) Recreation Trails requiring work under the 2025 program are:  Watson Valley – 0 Somerset Dr William Hostrawser Valley – 21 Don Minaker Dr Hesp Valley – 790 Sandalwood Parkway W Jefferson Park – 1015 North Park Dr Jordan Park – 49 Jordan Blvd. The one (1) Provisional Recreation Trail location: John G Hooper Pond – 109 Don Minaker Drive  It is anticipated to be completed by August 31, 2025.

Appendix 2  
Q2 2025

#	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
96	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	T2025-126 FEATURE WALL FOR A TWO YEAR PERIOD	EVEREST MASONRY CORP	\$ 220,000.00	\$ -	\$ -	Repair various feature walls and/or Pillars throughout the City of Brampton on an as and when required basis for a two year period with 3 1-year optional renewal periods. Each location will have various repair requirements of brick and/or stone dependent on the damage sustained.
97	Public Works and Engineering	Road Maintenance, Operations & Fleet	Competitive	7,8	T2025-161 PARKING LOT REPAIRS	DIG-CON INTERNATIONAL LIMITED	\$ 666,048.00	\$ -	\$ -	Repair of various parking lots which consists of removing the existing asphalt, repairing base failures as required, paving two layers of asphalt and ensuring positive drainage throughout the lots, including all traffic control, line painting, concrete work (sidewalk, tactile plates, curbs) and other miscellaneous repairs. The 4 parking lot reconstruction locations are:  - Avondale Daycare – 55 Avondale Blvd - Greenbriar Recreation Centre – 1100 Central Park Dr (School zone – Priority) - Ellen Mitchell Recreation Centre – 922 North Park Dr - Fire Station 202 – 280 Bramalea Rd  It is anticipated to be completed by October 22, 2025.
98	Public Works and Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	ALL	LT2025-241 SUPPLY AND DELIVERY OF 40 Q-FREE TACEL TRAFFIC CONTROLLERS	TACEL LTD.	\$ 223,000.00	\$ -	\$ -	The purchase of forty Q-Free TACEL traffic controllers was conducted through a limited tendering process to ensure compatibility with existing equipment and to maintain specialized goods that require servicing by the manufacturer or its authorized representative.
99	Public Works and Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	ALL	LT2025-288 EMTRAC FIRE PRE-EMPTION EQUIPMENT FOR A FIVE YEAR PERIOD	EMTRAC CANADA	\$ 820,000.00	\$ -	\$ -	A limited tender was conducted for fire pre-emption equipment from the sole source provider the City of Brampton has used since 2010. Product consistency and maintenance familiarity are the primary reasons for continuing with the limited tender process.
100	Public Works and Engineering	Road Maintenance, Operations & Fleet	Limited Tendering (Consulting Services)	1,2,3,4,5,7,8,9,10	LT2025-312 CONSULTANT FOR TRANSITION OF WASTE COLLECTION	MUNICIPAL VU CONSULTING INC.	\$ 250,000.00	\$ -	\$ -	The consultants' engagement supports the transition of waste collection services. They are currently reviewing the RFP package and providing comments ahead of final approvals. The RFP is scheduled for release in mid-September, following the RBP Waste Collection Services.
101	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2021-032 STORM SEWER SYSTEM MAINTENANCE AND CATCH BASIN MATERIAL RECYCLING SERVICES	FLOW-KLEEN TECHNOLOGY LTD	\$ 5,379,371.74	\$ 1,614,600.00	\$ -	This contract is for routine and demand maintenance for catch basin cleaning and storm sewer infrastructure servicing. The third and final optional renewal year has been exercised at a CPI increase of 2.7% for all items, effective April 1, 2025, to March 31, 2026.

Appendix 2  
Q2 2025

#	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
102	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2021-075 FLOATING POND FOUNTAINS INSTALLATION, MAINTENANCE AND REPAIRS SERVICES	FOUNTAIN PLACE CO LTD	\$ 285,660.64	\$ 80,937.67	\$ -	This contract is for the installation, maintenance, and repairs of floating pond fountains necessary to maintain the City's existing pond fountains citywide. The final optional year, year 5 (renewal year 2 of 2), has been exercised to complete these services for 2025. The renewal included a CPI increase, with no other contractual changes. This contract is scheduled to be re-tendered in early 2026, pending budget approval.
103	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2021-169 SUPPLY AND DELIVERY OF BULK HIGHWAY SALT AND MAGNESIUM CHLORIDE TREATED SALT - PART A: COARSE BULK HIGHWAY SALT	WINDSOR SALT LTD.	\$ 11,073,596.13	\$ 3,002,353.98	\$ -	The contract is for the supply and delivery of winter salt for a three-year period, with two one-year optional renewal terms. The contract was renewed for its final optional renewal term as pricing remained competitive and performance met contract expectations. A competitive procurement process will be conducted to establish a new contract.
104	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2023-121 HOT POURED RUBBERIZED ASPHALT JOINT SEALING	ROADMASTER ROAD CONSTRUCTION	\$ 318,769.05	\$ 122,735.83	\$ -	This contract is for hot poured rubberized asphalt joint sealing, or "crack sealing," which serves as preventative maintenance to extend the useful life of existing asphalt roadway infrastructure. The final optional year has been exercised to fulfill the preventative maintenance requirements for 2025 as identified by Contracted Services. The renewal included a CPI increase, with no other contractual changes. This contract is scheduled to be re-tendered in early 2026, pending budget approval.
105	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Renewal	ALL	T2023-221 PAVEMENT MARKING – HAND MACHINE PAINTING	UPPER CANADA ROAD SERVICES INC.	\$ 2,439,999.00	\$ 5,262,928.00	\$ -	The contract is for transverse pavement marking paint refresh works for an initial three-year period, with two one-year optional renewal terms. The contract was renewed for its third year of the initial term, including a CPI adjustment in pricing as outlined in the contract. Performance has been in accordance with contract requirements.
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.	\$ 6,939,675.00	\$ -	\$ 1,125,000.00	The contract covers Routine and Emergency Maintenance for Street Lighting, Park and Pathway Lighting, and related devices for an initial two-year period, with three optional one-year renewal terms. The contract has previously been renewed for its first renewal term.  The extension was necessary due to significant increases in material costs and the aging, deteriorating underground infrastructure. Additionally, the contractor will supply and install downtown banner arms and provide electrical connections for Automatic Speed Enforcement cameras at various locations throughout the City.  A new competitive procurement process has been conducted, and a new contractor is scheduled to commence work in September.

Appendix 2  
Q2 2025

#	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	T2019-094 MAINTENANCE OF TRAFFIC CONTROL SIGNALS AND RELATED ELECTRICAL DEVICES	GUILD ELECTRIC LIMITED	\$ 19,450,989.00	\$ -	\$ 3,971,000.00	The contract had an initial term of five years, from May 1, 2020, to February 28, 2025. A one-year extension was requested, extending the term to February 28, 2026, to allow the Traffic Signals section sufficient time to meet its timelines for the upcoming CityWorks migration and to provide additional time for staff to prepare a new contract for tender.
108	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	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	\$ -	\$ 887,245.57	This contract covers the supply and delivery of winter salt for the Williams and Sandalwood Road Operations Yards. A contract extension was required due to increased salt usage during the 2024/2025 winter season.
109	Public Works and Engineering	Road Maintenance, Operations & Fleet	Contract Extension	ALL	T2023-121 HOT Poured RUBBERIZED ASPHALT JOINT SEALING	ROADMASTER ROAD CONSTRUCTION	\$ 290,237.19	\$ -	\$ 28,531.86	Hot poured rubberized asphalt joint sealing, or "crack sealing," is preventative maintenance aimed at extending the useful life of existing asphalt roadway infrastructure. A contract extension of \$28,531.86 was required to renew the contract up to the value approved in the 2025 Council budget. This represents the final renewal year. A new tender is being prepared for early 2026, pending budget approval.
110	Public Works and Engineering, Community Services	Road Maintenance, Operations & Fleet, Fire & Emergency Services	Contract Renewal	ALL	T2021-180 TIRES AND ASSOCIATED SERVICES FOR CITY VEHICLES	566345 ONTARIO LTD./APPLEWOOD TIRE SALES & SERVICE	\$ 1,265,420.96	\$ 499,750.00	\$ -	The third and final optional renewal year has been exercised, with the purchase order expiring on August 31, 2026. A new tender process will be initiated in Q2 2026.
111	Public Works and Engineering, Community Services, Transit	Road Maintenance, Operations & Fleet, Fire & Emergency Services, Transit Services	Contract Renewal	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	\$ 310,143.59	\$ -	This contract is for auto body repairs to fleet, transit, and fire vehicles for an initial two-year period, with three one-year optional renewal terms.  The contract was renewed for its first optional renewal term as pricing remained unchanged and vendor performance met contract requirements.
112	Transit	Transit Services	Competitive	ALL	T2025-075 ENGINE COOLANT FOR TRANSIT BUSES FOR A THREE YEAR PERIOD	SAFETY-KLEEN CANADA INC	\$ 405,000.00	\$ -	\$ -	For supply and delivery of fully formulated conventional diesel engine coolant for Transit buses for a three year period with 2 1-year optional renewal periods.

Appendix 2  
Q2 2025

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113	Transit	Transit Services	Limited Tendering	ALL	LT2025-109 TRANSIT BUSES FOR A ONE YEAR PERIOD	NEW FLYER INDUSTRIES CANADA ULC	\$ 81,796,605.00	\$ -	\$ -	<p>This contract is for the supply and delivery of transit buses for an initial one-year period, with three one-year optional renewal terms.</p> <p>Council Resolution CW071-2024, issued on February 28, 2024, authorized staff to initiate procurement for a new bus contract, which was conducted through a competitive process (T2024-017).</p> <p>Only one bid was received, leading the City to proceed with a limited tendering process, subject to mutual negotiation of deviations with the bidder.</p>
114	Transit	Transit Services	Contract Renewal	ALL	C2020-035 SUPPLY AND DELIVERY OF FUEL AND SERVICES	CANADA CLEAN FUELS	\$ 106,949,537.22	\$ 25,282,232.00	\$ -	<p>This contract is for the supply and delivery of diesel and biodiesel for the Transit and Fleet departments, covering an initial two-year period with five one-year optional renewal terms.</p> <p>The contract was renewed for the fourth of five optional renewal years.</p> <p>Renewal is based on estimated quantities from each department, with pricing remaining competitive and performance meeting contract requirements.</p>
115	Transit	Transit Services	Contract Renewal	ALL	RFP2020-003 TRANSIT BUS SAFETY INSPECTIONS, PREVENTATIVE MAINTENANCE AND ON- DEMAND REPAIR SERVICES	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC	\$ 4,840,000.00	\$ 650,000.00	\$ -	<p>This contract covers inspections, preventative maintenance, and on-demand repair services for transit buses over a three-year period, with two one-year optional renewal terms.</p> <p>The contract is awarded to two vendors to ensure service continuity, with work assigned based on availability and response times.</p> <p>A contract renewal was required to maintain service continuity.</p> <p>The vendors have confirmed no price increase, and their performance continues to meet contract terms and the statement of work.</p>
116	Transit	Transit Services	Contract Renewal	ALL	T2024-105 RENTAL SERVICES OF SUBCOMPACT CARS	SOMERVILLE NATIONAL LEASING & RENTALS LTD. O/A ZEEMAC LEASING	\$ 708,400.00	\$ 820,000.00	\$ -	<p>This contract is for rental services of subcompact cars and GPS monthly subscriptions for an initial one-year period, with two one-year optional renewal terms.</p> <p>The contract was renewed for the first of two optional renewal years, accommodating additional vehicles added during the renewal period.</p> <p>The vendor has confirmed no price increase, and performance continues to meet contract terms and the statement of work.</p>

Appendix 2  
Q2 2025

#	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
117	Transit	Transit Services	Contract Extension	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	BAKER TRANSIT PARTS INC.	\$ 1,504,000.00	\$ -	\$ 210,000.00	<p>The contract is for the supply and delivery of urban transit bus aftermarket replacement parts for an initial one-year period, with four one-year optional renewal terms.</p> <p>A contract extension was required to maintain service continuity for the remainder of the contract.</p> <p>This contract is awarded to seven vendors. The seven associated blanket purchase orders cover the weekly procurement of small consumable parts used by Transit Maintenance. These parts are low-value commodities with frequently fluctuating prices.</p> <p>Vendors have confirmed no price increases, and their performance meets the contract terms and statement of work.</p>
118	Transit	Transit Services	Contract Extension	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	MOHAWK MFG. & SUPPLY CO.	\$ 701,000.00	\$ -	\$ 100,000.00	<p>The contract is for supply and delivery of urban Transit Bus aftermarket replacement parts for a one-year period, with four one-year optional renewal terms.</p> <p>A contract extension was required to maintain service continuity for the remainder of contract.</p> <p>This contract is awarded to seven vendors. The seven blanket POs associated with this contract are for the weekly procurement of small consumable parts used by Transit Maintenance. These parts are low value commodities, and their prices fluctuate frequently.</p> <p>Vendor confirmed zero price increase and performance meets contract terms and statement of work.</p>
119	Transit	Transit Services	Contract Extension	ALL	RFP2022-128 REFURBISHMENT OF ARTICULATED JOINTS ON TRANSIT BUSES	NEW FLYER INDUSTRIES CANADA ULC	\$ 4,655,491.36	\$ -	\$ 3,401.65	<p>This contract is for the refurbishment of articulated joints on transit buses for an initial three-year period, with two one-year optional renewal terms.</p> <p>A contract extension was required to cover the cost of servicing the final bus under the current contract.</p>
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	\$ 2,678,000.00	\$ -	\$ 131,000.00	<p>This contract is for transit bus air conditioning services over a three-year period, with two one-year optional renewal terms, covering:</p> <p>Part A-1: Annual Inspections and Preventative Maintenance Part A-2: Demand Maintenance Repair Part A-3: Material Supplies for Demand Maintenance Repairs</p> <p>A contract extension was required to transition the new contract from the high season to the low season for the Bus Air Conditioning Preventative Repairs Service and spare parts. This approach prevents the need to change vendors mid-program, allowing the City to retain both the incumbent vendor for warranty repairs and rework issues, and the new vendor for the upcoming contract.</p> <p>The vendor has confirmed no price increase, and performance continues to meet contract terms and the statement of work.</p>

Appendix 2  
Q2 2025

#	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
121	Transit	Transit Services	Contract Extension	ALL	T2020-006 TRANSIT BUS AIR CONDITIONING PREVENTATIVE MAINTENANCE REPAIR SERVICES AND SUPPLY OF SPARE PARTS - PART B: EQUIPMENT SPARE PARTS	THERMO KING EASTERN CANADA JONJO TRANSPORT REFRIGERATION LIMITED	\$ 1,484,133.67	\$ -	\$ 75,000.00	<p>This contract is for transit bus air conditioning over a three-year period, with two one-year optional renewal terms, specifically covering Part B – Supply and Delivery of Mobile Air Conditioning Equipment Replacement Spare Parts.</p> <p>A contract extension was required to shift the new contract from the high season to the low season for the Bus Air Conditioning Preventative Repairs Service (A/C repairs) and spare parts. This approach prevents the need to change vendors mid-program, allowing the City to retain both the incumbent vendor for warranty repairs and rework issues, and the new vendor for the upcoming contract.</p> <p>The vendor has confirmed no price increase, and performance continues to meet contract terms and the statement of work.</p>
122	Transit	Transit Services	Contract Renewal - Limited Tendering	ALL	LT2020-100 SUPPLY AND DELIVERY OF OIL CARTRIDGES FOR BRAMPTON TRANSIT	OIL FILTRATION SPECIALISTS INC	\$ 197,500.00	\$ 75,000.00	\$ -	<p>This contract is for the supply and delivery of oil cartridges for Brampton Transit over a three-year period, with three one-year optional renewal terms.</p> <p>Oil Filtration Specialists is the sole supplier of the oil cartridges required for transit buses.</p> <p>The contract was renewed for the third of three one-year optional renewal terms.</p> <p>Transit successfully negotiated a vendor price increase below the CPI for the period, and vendor performance continues to meet contract terms and the statement of work.</p> <p>Transit negotiated vendor price increase below CPI for that period of time, and vendor performance meets contract terms and statement of work.</p>
123	Transit	Transit Services	Contract Renewal - Limited Tendering	ALL	LT2020-104 LUMINATOR DESTINATION SIGN PARTS AND REPAIRS	LUMINATOR TECHNOLOGY GROUP, INC.	\$ 382,000.00	\$ 105,000.00	\$ -	<p>This contract is for parts to repair bus destination signs, covering a three-year period with three one-year optional renewal terms.</p> <p>Luminator is the sole authorized supplier of the signs, parts, and repair services.</p> <p>The contract was renewed for the third of three one-year optional renewal terms.</p> <p>Vendor pricing decreased as most parts are being repaired rather than replaced due to discontinued production. Vendor performance continues to meet contract terms and the statement of work.</p>

Appendix 2  
Q2 2025

#	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
124	Transit	Transit Services	Contract Renewal - Limited Tendering	ALL	LT2022-276 HASTUS SOFTWARE MAINTENANCE AND SUPPORT	GIRO INC	\$ 554,814.00	\$ 202,237.00	\$ -	<p>This contract is for Hastus, Transit's ERP (enterprise resource planning) software, which is used to optimize assets, plan service, manage the operator bidding process, assign buses to operators, and track operator time for payroll. The contract covers an initial one-year period with three one-year optional renewal terms.</p> <p>Giro is the sole licensed vendor authorized to provide the software services required for transit buses.</p> <p>The contract was renewed for the third of three one-year optional renewal terms.</p> <p>Vendor pricing increased in accordance with the quoted annual adjustment, and vendor performance continues to meet contract terms and the statement of work.</p>
125	Transit	Transit Services	Contract Renewal - Limited Tendering	ALL	LT2024-061 OEM PARTS FOR NOVA TRANSIT BUSES	PREVOST, A DIV OF VOLVO GROUP CANADA INC	\$ 2,895,000.00	\$ 1,700,000.00	\$ -	<p>This contract is for the supply and delivery of Original Equipment Manufacturer (OEM) parts for Nova Buses, covering an initial one-year period with four one-year optional renewal terms.</p> <p>Prevost, a division of Volvo Group Canada Inc., is the sole supplier of OEM parts for Nova Buses.</p> <p>The contract was renewed for the first of four one-year optional renewal terms. The vendor committed to maintaining the same discount as in the initial term, and vendor performance continues to meet contract terms and the statement of work.</p> <p>Transit Maintenance follows Volvo's maintenance manual and uses OEM parts to ensure better bus performance and longer-lasting repairs.</p>