

COUNCIL DATE	RESOLUTION NUMBER	#	LEAD DEPARTMENT	DIVISION	PROCUREMENT TYPE	WARD	BID CALL NUMBER	BID CALL DESCRIPTION	VENDOR	CONTRACT VALUE AT THE START OF THE QUARTER	CURRENT PRE-APPROVED FUNDS AMOUNT	CURRENT RENEWAL AMOUNT	CURRENT EXTENSION AMOUNT	SUPPLEMENTARY INFORMATION
		1	COMMUNITY SERVICES	ANIMAL SERVICES	COMPETITIVE	ALL	T2025-388	CREMATION SERVICES FOR THE CITY OF BRAMPTON ANIMAL SERVICES FOR A THREE (3) YEAR PERIOD	GATEWAY SERVICES INC.	\$ 148,905.00				CREMATION SERVICES FOR THE CITY OF BRAMPTON ANIMAL SERVICES FOR A THREE-YEAR PERIOD WITH TWO 1-YEAR OPTIONAL RENEWALS. THIS PROCUREMENT ESTABLISHES A NEW VENDOR FOR DOMESTIC ANIMAL CREMATION SERVICES AND PROVIDES FOR THE ETHICAL DISPOSAL OF OWNED AND STRAY DECEASED DOMESTIC ANIMALS VIA CREMATION, AS THERE IS NO CREMATORIUM ON SITE.
2025/03/26	C065-2025	2	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	COMPETITIVE	ALL	T2025-151	TWO (2) TECHNICAL RESCUE FIRE APPARATUS	DEPENDABLE TRUCK AND TANK LIMITED	\$ 3,465,442.00				TWO (2) TECHNICAL RESCUE FIRE APPARATUS. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY DECEMBER 31, 2027.
		3	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	COMPETITIVE	ALL	T2025-152	THREE (3) FULL SIZE 4X4 CREW CAB SHORT BOX PICK UP TRUCKS (SPECIAL SERVICE VEHICLE (SSV) - GASOLINE)	2281610 ONTARIO INC./DOWNTOWN LINCOLN DOWNTOWN FORD	\$ 307,581.00				THREE FULL SIZE 4X4 CREW CAB SHORT BOX PICK UP TRUCKS (SPECIAL SERVICE VEHICLE (SSV)). THE PROJECT IS ANTICIPATED TO BE COMPLETED BY MAY 31, 2026.
		4	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	COMPETITIVE	ALL	RFP2025-134	PARTS, REPAIR AND SERVICE FOR BRAMPTON FIRE AND EMERGENCY SERVICES VEHICLES FOR A ONE (1) YEAR PERIOD	DEPENDABLE TRUCK AND TANK LIMITED	\$ 335,851.27				PARTS, REPAIR AND SERVICE FOR BRAMPTON FIRE AND EMERGENCY SERVICES VEHICLES FOR A ONE (1) YEAR PERIOD WITH 2, 1 - YEAR(S) OPTIONAL RENEWALS.
		5	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	COMPETITIVE	ALL	RFP2025-306	THERMAL IMAGING CAMERAS	AJ STONE COMPANY LTD	\$ 252,657.00				THERMAL IMAGING CAMERAS. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY FEBRUARY 25, 2026.
		6	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	LIMITED TENDERING	ALL	LT2025-410	GENERATOR REPAIRS FOR FIRE STATIONS 202, 205, 207, 208 AND 211	MACNAMARA FUELS A DIVISION OF SAMUEL P. MACNAMARA ENTERPRISES LIMITED	\$ 112,320.00				GENERATOR REPAIRS FOR FIRE STATIONS 202, 205, 207, 208, AND 211. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY OCTOBER 31, 2026. DURING A COMPREHENSIVE 10-YEAR FUEL SYSTEM INSPECTION, THE VENDOR IDENTIFIED THE NEED FOR IMMEDIATE REPAIRS TO THE FUEL SYSTEM. THESE REPAIRS ARE REQUIRED TO ENSURE THAT THE FUEL SUPPLY TO THESE SITES CONTINUES WITHOUT INTERRUPTION, MAINTAINING EMERGENCY BACK-UP POWER CAPABILITIES.
		7	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	CONTRACT EXTENSION	ALL	T2024-059	SUPPLY AND DELIVERY OF "SCOTT" OPEN CIRCUIT SELF-CONTAINED BREATHING APPARATUS AND AIR PAK CYLINDERS, AND PARTS FOR ONE (1) YEAR PERIOD	PPE SOLUTIONS INC	\$ 286,668.25			\$ 750,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF SCBA COMPONENTS NO LONGER BEING UNDER WARRANTY WITH "SCOTT". THE FULL SCBA REPLACEMENT TENDER IS PLANNED FOR 2026.
		8	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	CONTRACT EXTENSION	ALL	RFP2017-073	SUPPLY AND DELIVERY OF PARTS, REPAIRS AND SERVICE FOR BRAMPTON FIRE AND EMERGENCY SERVICES VEHICLES	DEPENDABLE TRUCK AND TANK LIMITED	\$ 2,226,377.00			\$ 72,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE NEW CONTRACT BEING PROCURED. THE CONTRACT WAS EXTENDED TO SEPTEMBER 30, 2025, WHILE THE NEW CONTRACT WAS UNDER PROCUREMENT. THE NEW CONTRACT COMMENCED ON OCTOBER 1, 2025.
		9	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	CONTRACT EXTENSION	ALL	RFP2018-009	SUPPLY AND DELIVERY OF STRUCTURAL FIREFIGHTING BUNKER GEAR (ENSEMBLES) AND FIREFIGHTER STATION/WORKWEAR UNIFORMS	STARFIELD-LION COMPANY	\$ 3,051,710.75			\$ 482,940.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE NEED TO CONTINUE SUPPLYING STRUCTURAL FIREFIGHTING BUNKER GEAR (ENSEMBLES) AND FIREFIGHTER STATION/WORKWEAR UNIFORMS WHILE A NEW TENDER IS UNDERWAY. THE NEW TENDERS ARE PLANNED TO BE ISSUED LATER THIS YEAR.
		10	COMMUNITY SERVICES	FIRE AND EMERGENCY SERVICES	CONTRACT EXTENSION (LIMITED TENDERING)	ALL	LT2023-370	DARKHORSE EMERGENCY SOLUTION	DARKHORSE EMERGENCY CORP	\$ 236,284.80			\$ 70,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE NEED TO SUPPORT THE FIRE STATION LOCATION STUDY. THIS STUDY RELIED ON DATA DEVELOPED THROUGH DARKHORSE'S TURNOUT TIMES PROJECT, WHICH WAS ALREADY IN PROGRESS AT THE TIME OF THE REQUEST. DARKHORSE IS THE SOLE PROVIDER OF THIS SPECIALIZED TURNOUT TIME DATA, DEVELOPED SPECIFICALLY FOR FIRE OPERATIONS. EXTENDING THE EXISTING CONTRACT ALLOWED THE PROJECT TEAM TO INCORPORATE THIS FIRE-SPECIFIC DATA EFFICIENTLY, ENSURING CONTINUITY, ACCURACY, AND CONSISTENCY WITHOUT DUPLICATING EFFORT OR INCURRING ADDITIONAL COSTS ASSOCIATED WITH ONBOARDING A NEW VENDOR.
		11	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	COMPETITIVE	9	T2025-014	SUPPLY AND INSTALL PROTECTIVE BASEBALL NETTING SYSTEM AT SESQUICENTENNIAL PARK	SPORT SYSTEMS CANADA INC.	\$ 124,342.00				SUPPLY AND INSTALL PROTECTIVE BASEBALL NETTING SYSTEM AT SESQUICENTENNIAL PARK. THE PROJECT IS ANTICIPATED TO BE INITIATED IN SPRING 2026 AND COMPLETED BY MAY 31, 2027.

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		12	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	COMPETITIVE	4	T2025-289	SUPPLY AND INSTALLATION OF ICE RINK CHILLERS AT MONKTON PARK	CENTER ICE RINKS INCORPORATED	\$ 393,190.00				SUPPLY AND INSTALLATION OF ICE RINK CHILLERS AT MONKTON PARK. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY OCTOBER 31, 2026. THE SUPPLY AND INSTALLATION OF THE REFRIGERATED OUTDOOR ICE RINK AT MONKTON PARK IS COMPLETE.
2025/04/30	C097-2025	13	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	COMPETITIVE	ALL	RFP2025-280	SUPPLY, INSTALL, REMOVAL AND MAINTENANCE OF WINTER LIGHTS AT CITYWIDE LOCATIONS FOR A THREE (3) YEAR PERIOD	WAYNE TUCKER SALES LTD. OPERATING AS CLASSIC DISPLAYS	\$ 1,950,000.00				SUPPLY, INSTALLATION, REMOVAL, AND MAINTENANCE OF WINTER LIGHTS AT CITYWIDE LOCATIONS FOR A THREE-YEAR PERIOD WITH 2, 1-YEAR OPTIONAL RENEWALS, COVERING VARIOUS LOCATIONS ACROSS THE CITY.
		14	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	CONTRACT EXTENSION	ALL	T2021-056	MISCELLANEOUS CONSTRUCTION WORKS AT VARIOUS PARKS LOCATIONS FOR A THREE YEAR PERIOD	SERVE CONSTRUCTION LTD.	\$ 19,866,748.00			\$ 3,950,000.00	A CONTRACT EXTENSION WAS REQUIRED TO FACILITATE THE COMPLETION OF ONGOING WORK THROUGH THE REMAINDER OF THE CONTRACT PERIOD, INCLUDING BUT NOT LIMITED TO CIVIL WORK SUPPORTING PLAYGROUNDS, MULTI-PURPOSE PADS, AND NEW SHADE STRUCTURES.
		15	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	CONTRACT EXTENSION	ALL	T2024-128	SUPPLY AND INSTALLATION OF SOD	PROIMAGE LANDSCAPING & GENERAL CONTRACTING INC.	\$ 180,000.00			\$ 108,000.00	A CONTRACT EXTENSION WAS REQUIRED TO FACILITATE THE COMPLETION OF SODDING WORK AT VARIOUS LOCATIONS ACROSS THE CITY BEFORE THE WINTER SEASON.
		16	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	CONTRACT EXTENSION	ALL	T2025-181	SUPPLY AND INSTALLATION OF IMPACT ATTENUATING SURFACE AT VARIOUS PARK LOCATIONS FOR THREE YEAR PERIOD	SOFTLINE SOLUTIONS AB INC	\$ 4,482,165.00	\$ 988,812.00			THE BIDDER ORIGINALLY SELECTED FOR AWARD WITHDREW THEIR BID, AND THE CONTRACT WAS SUBSEQUENTLY AWARDED TO THE NEXT LOWEST COMPLIANT BIDDER. THIS UPDATE REFLECTS THE AWARD AMOUNT FOR THE SUPPLY AND INSTALLATION OF IMPACT-ATTENUATING SURFACES AT VARIOUS PARK LOCATIONS FOR A THREE-YEAR PERIOD WITH 2, 1-YEAR OPTIONAL RENEWALS, COVERING VARIOUS RUBBER SURFACING. THE ORIGINAL PROCUREMENT WAS PRESENTED IN Q3.
		17	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	CONTRACT EXTENSION	ALL	Q2024-198	MAINTENANCE OF PARKS	FOREVER GREEN LAWN & LANDSCAPE INC	\$ 449,500.00			\$ 250,000.00	A CONTRACT EXTENSION WAS REQUIRED TO FACILITATE THE COMPLETION OF WORK AT VARIOUS LOCATIONS ACROSS THE CITY WHILE A NEW PROCUREMENT IS BEING PREPARED FOR THE 2026 SEASON.
		18	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	CONTRACT EXTENSION	ALL	Q2024-198	MAINTENANCE OF PARKS	KINGDOM LANDSCAPING & GENERAL CONTRACTING LTD	\$ 449,500.00			\$ 250,000.00	A CONTRACT EXTENSION WAS REQUIRED TO FACILITATE THE COMPLETION OF WORK AT VARIOUS LOCATIONS ACROSS THE CITY WHILE A NEW PROCUREMENT IS BEING PREPARED FOR THE 2026 SEASON.
		19	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	OPTIONAL RENEWAL	ALL	T2022-059	SUPPLY AND DELIVERY OF VARIOUS TYPES OF FERTILIZER FOR A ONE (1) YEAR PERIOD	NUTRITE, A DIVISION OF FERTI TECHNOLOGY INC.	\$ 276,614.96		\$ 40,000.00		THIS PROJECT HAS 4, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS FOURTH YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT.
		20	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	OPTIONAL RENEWAL	ALL	T2023-004	ARTIFICIAL TURF FIELD MAINTENANCE	DOL TURF RESTORATION LTD.	\$ 328,812.35		\$ 127,000.00		THIS PROJECT HAS 4, 8-MONTH OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS THIRD YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT.
		21	COMMUNITY SERVICES	PARKS MAINTENANCE AND FORESTRY	CONTRACT EXTENSION (LIMITED TENDERING), OPTIONAL RENEWAL (LIMITED TENDERING)	ALL	LT2023-398	SUPPLY AND DELIVERY OF VARIOUS ANNUALS FOR CITY WIDE LOCATIONS	VERMEER GREENHOUSES (WELLAND) INC.	\$ 649,425.20		\$ 250,574.80	\$ 89,425.20	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF NEW PLANTING BEDS INSTALLED FOR THE 2026 SEASON. THIS PROJECT HAS 2, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT.
		22	COMMUNITY SERVICES	RECREATION	COMPETITIVE	ALL	T2025-175	BUSING SERVICES WITH OPERATORS FOR THE TRANSPORTATION OF PARTICIPANTS WITHIN THE CITY OF BRAMPTON FOR VARIOUS PROGRAMS FOR A THREE (3) YEAR PERIOD.	ATTRIDGE TRANSPORTATION INCORPORATED	\$ 310,530.00				BUSING SERVICES WITH OPERATORS FOR THE TRANSPORTATION OF PARTICIPANTS WITHIN THE CITY OF BRAMPTON FOR VARIOUS PROGRAMS FOR A THREE (3) YEAR PERIOD, WITH 2, 1-YEAR OPTIONAL RENEWALS. THE PROCUREMENT (T2025-175) WAS ISSUED TO PROVIDE BUSING SERVICES FOR PEEL STUDENTS TO ATTEND RECREATION PROGRAMS (I.E., SWIM TO SURVIVE) ACROSS THE CITY, AS WELL AS FOR SUMMER CAMP PARTICIPANTS TO ATTEND EVENTS DURING THE SUMMER.
		23	COMMUNITY SERVICES	RECREATION	EMERGENCY PURCHASE	9,10	EMPO2025-424	REMOVAL, INSTALLATION OF A NEW EMERGENCY BACK UP BATTERY INVERTER (PHASE 2) AT GORE MEADOWS COMMUNITY CENTRE	CRESTPOINTS ENGINEERING SERVICE INC.	\$ 87,319.99				REMOVAL AND INSTALLATION OF A NEW EMERGENCY BACKUP BATTERY INVERTER (PHASE 2) AT GORE MEADOWS COMMUNITY CENTRE. THE PROJECT WAS COMPLETED IN JUNE 2025.

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		24	COMMUNITY SERVICES	RECREATION	EMERGENCY PURCHASE	3	EMPO2025-444	DEHUMIDIFICATION UNIT REPLACEMENT AT CAA CENTRE	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 47,850.00				DEHUMIDIFICATION UNIT REPLACEMENT AT CAA CENTRE. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY DECEMBER 31, 2025. THE EXISTING DEHUMIDIFICATION UNIT FAILED AND WAS DEEMED IRREPARABLE, RESULTING IN HEALTH AND SAFETY RISKS DUE TO CONDENSATION. IMMEDIATE REPLACEMENT AND INSTALLATION OF A NEW UNIT WAS REQUIRED AND PROCURED THROUGH EMERGENCY PROCUREMENT (EMPO).
		25	COMMUNITY SERVICES	RECREATION	EMERGENCY PURCHASE	3,4	EMPO2025-445	EMERGENCY HYDRANT AND VALVE REPLACEMENT AT SUSAN FENNELLS SPORTSPLEX	VIC'S PLUMBING & HEATING CO., DIVISION OF VIC'S GROUP INC.	\$ 51,395.52				EMERGENCY HYDRANT AND VALVE REPLACEMENT AT SUSAN FENNELLS SPORTSPLEX. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY DECEMBER 31, 2025. THE EMERGENCY PROCUREMENT (EMPO) WAS INITIATED TO REPAIR A FLOODING HYDRANT THAT WAS ACTIVELY CAUSING A SINKHOLE AT THE MAIN ENTRANCE OF THE SUSAN FENNELLS RECREATION CENTRE.
		26	COMMUNITY SERVICES	RECREATION	OPTIONAL RENEWAL	ALL	T2024-266	VARIOUS CONCESSION HOT BEVERAGES, FOOD, DAIRY AND CAFETERIA SUPPLIES FOR A ONE (1) YEAR PERIOD	COURTNEY'S DISTRIBUTING INC.	\$ 440,716.00		\$ 462,751.80		THIS PROJECT HAS 1, 1-YEAR OPTIONAL RENEWAL PERIOD, AND THE CONTRACT WAS RENEWED FOR ITS FIRST YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE CONTRACT HAS BEEN EXTENDED UNTIL NOVEMBER 30, 2026, AND A NEW RFP WILL BE INITIATED FOLLOWING THIS PERIOD.
		27	COMMUNITY SERVICES	RECREATION	COMPETITIVE, CONTRACT EXTENSION	10	T2025-348	SUPPLY AND INSTALL FIVE TEAM SHELTERS FOR GORE MEADOWS OUTDOOR RINK	DAYTECH LIMITED	\$ 121,450.00			\$ 97,160.00	SUPPLY AND INSTALL FIVE TEAM SHELTERS FOR GORE MEADOWS OUTDOOR RINK. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY MARCH 31, 2026. A CONTRACT EXTENSION WAS REQUIRED TO COVER THE SUPPLY AND INSTALLATION OF FOUR (4) ADDITIONAL SHELTERS THAT WERE EXCLUDED FROM THE ORIGINAL PROCUREMENT, AS THE INITIAL SCOPE WAS EXPECTED TO UTILIZE MOST OF THE AVAILABLE FUNDS.
		28	CORPORATE SUPPORT SERVICES	CORPORATE SUPPORT SERVICES	COMPETITIVE	ALL	RFP2025-089	PREQUALIFICATION OF SECURITY EVENT GUARD SERVICES FOR EVENTS HOSTED AT CITY OWNED PROPERTIES FOR A THREE (3) YEAR PERIOD	HYDRA SECURITY	\$ 180,000.00				PREQUALIFICATION OF SECURITY EVENT GUARD SERVICES FOR EVENTS HOSTED AT CITY-OWNED PROPERTIES FOR A THREE-YEAR PERIOD. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY MAY 31, 2028. THIS PROCUREMENT ESTABLISHES A ROSTER OF NINE QUALIFIED SECURITY EVENT GUARD SERVICE PROVIDERS WHO MAY BE ENGAGED, AS REQUIRED, FOR EVENTS HELD AT VARIOUS CITY FACILITIES AND LOCATIONS.
		29	CORPORATE SUPPORT SERVICES	CORPORATE SUPPORT SERVICES	COMPETITIVE	ALL	C2025-215	MARKETING AND PROMOTIONAL PRODUCTS	SCORE PROMOTIONAL MARKETING INC.	\$ 200,000.00				MARKETING AND PROMOTIONAL PRODUCTS. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JUNE 26, 2030.
		30	CORPORATE SUPPORT SERVICES	CORPORATE SUPPORT SERVICES	COMPETITIVE	ALL	C2025-215	MARKETING AND PROMOTIONAL PRODUCTS	1222010 ONTARIO INC. OPERATING AS AKRAN MARKETING	\$ 200,000.00				MARKETING AND PROMOTIONAL PRODUCTS. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JUNE 26, 2030. THIS IS A NEW CONTRACT, AS THE PREVIOUS AGREEMENT EXPIRED IN SEPTEMBER 2025 AND DID NOT INCLUDE PROVISIONS FOR EXTENSION OR RENEWAL. THIS CONTRACT REPRESENTS A RECURRING PROCUREMENT FOR THE SUPPLY OF MARKETING AND PROMOTIONAL MATERIALS TO THE CORPORATION.
		31	CORPORATE SUPPORT SERVICES	CORPORATE SUPPORT SERVICES	CONTRACT EXTENSION	ALL	C2021-039	SUPPLY AND DELIVERY OF MARKETING AND PROMOTIONAL PRODUCTS	SCORE PROMOTIONAL MARKETING INC.	\$ 923,246.55			\$ 55,000.00	A CONTRACT EXTENSION WAS REQUIRED TO PROVIDE ADDITIONAL FUNDING FOR THE CITYWIDE SOUVENIR PROGRAM WHICH IS AVAILABLE TO ALL DEPARTMENTS. ADDITIONAL FUNDS WERE NECESSARY AS THE ORIGINAL ALLOCATIONS WERE EXHAUSTED.
		32	CORPORATE SUPPORT SERVICES	FINANCE	COMPETITIVE	ALL	RFP2025-265	EXTERNAL AUDIT SERVICES FOR A THREE YEAR PERIOD	KPMG LLP	\$ 513,900.00				EXTERNAL AUDIT SERVICES FOR A THREE-YEAR PERIOD WITH 2, 1-YEAR(S) OPTIONAL RENEWALS. SECTION 296 OF THE MUNICIPAL ACT, 2001 REQUIRES MUNICIPALITIES TO APPOINT A LICENSED AUDITOR TO ANNUALLY AUDIT THEIR ACCOUNTS, WITH THE CITY'S CURRENT APPOINTMENT ENDING IN NOVEMBER 2025. WHILE AUDIT SERVICES ARE EXEMPT FROM COMPETITIVE PROCUREMENT UNDER THE CITY'S PURCHASING BY-LAW, THE CITY ELECTED TO UNDERTAKE AN OPEN AND TRANSPARENT COMPETITIVE PROCESS TO ENSURE COMPLIANCE WITH LEGISLATIVE REQUIREMENTS AND BEST VALUE FOR TAXPAYERS.

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		33	CORPORATE SUPPORT SERVICES	FINANCE	CONTRACT EXTENSION	ALL	RFP2022-110	PRODUCTION AND MAILING OF TAX BILL REQUIREMENTS FOR A TWO (2) YEAR PERIOD.	DATA COMMUNICATIONS MANAGEMENT CORP	\$ 778,428.12			\$ 300,000.00	A CONTRACT EXTENSION WAS REQUIRED TO PROVIDE FUNDING FOR ANTICIPATED CANADA POST SERVICE INTERRUPTIONS AFFECTING DELIVERIES.
		34	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	COMPETITIVE	ALL	T2025-392	SOLARWINDS SOFTWARE SUBSCRIPTION FOR A THREE (3) YEAR PERIOD	CDW CANADA CORP	\$ 177,377.31				SOLARWINDS SOFTWARE SUBSCRIPTION FOR A THREE-YEAR PERIOD WITH 1, 3-YEAR OPTIONAL RENEWAL. THIS PROCUREMENT PROVIDES A NETWORK MONITORING SOLUTION THAT ENABES REAL-TIME STATUS MONITORING OF NETWORK AND DATA CENTRE COMPUTING EQUIPMENT.
2024/05/15	C089-2024	35	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	COMPETITIVE	ALL	RFP2025-007	NRFP2025-007 SUPPLY, INSTALLATION, MAINTENANCE AND SUPPORT FOR A MICRO-SEGMENTATION SOLUTION FOR A FIVE (5) YEAR PERIOD	SOFTCHOICE CANADA CORP.	\$ 1,317,236.40				SUPPLY, INSTALLATION, MAINTENANCE, AND SUPPORT FOR A MICRO-SEGMENTATION SOLUTION FOR A FIVE-YEAR PERIOD WITH 5, 1-YEAR OPTIONAL RENEWALS. THIS PROCUREMENT, APPROVED UNDER COUNCIL RESOLUTION CW 172-2024, WILL PROVIDE A SOLUTION TO PROTECT THE CITY'S SERVER ENVIRONMENT FROM CYBER THREATS.
		36	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	LIMITED TENDERING	ALL	LT2025-420	TRICENTIS LICENSES FOR QTEST AND TOSCA SOFTWARE SOLUTIONS	TRICENTIS USA CORP.	\$ 748,143.54				TRICENTIS LICENSES FOR QTEST AND TOSCA SOFTWARE SOLUTIONS. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY OCTOBER 31, 2028. THIS PROCUREMENT PROVIDES A QUALITY ASSURANCE AND TESTING SOLUTION THAT ENABES AUTOMATED TESTING OF SOFTWARE AND APPLICATIONS, REDUCING THE EFFORT AND TIME REQUIRED BY STAFF TO PERFORM TESTING.
		37	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	LIMITED TENDERING	ALL	LT2025-436	MIGRATION OF ENTERPRISE DATA WAREHOUSE TO MICROSOFT FABRIC	PEACOM INC.	\$ 138,000.00				MIGRATION OF ENTERPRISE DATA WAREHOUSE TO MICROSOFT FABRIC. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY APRIL 30, 2026. THIS PROCUREMENT SUPPORTS THE ONGOING MIGRATION OF THE ENTERPRISE DATA WAREHOUSE.
		38	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	LIMITED TENDERING	ALL	LT2025-451	BENTLEY SOFTWARE MAINTENANCE AND SUPPORT	BENTLEY SYSTEMS, INC	\$ 134,854.00				BENTLEY SOFTWARE MAINTENANCE AND SUPPORT. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY OCTOBER 31, 2026. THIS PROCUREMENT PROVIDES ANNUAL MAINTENANCE AND SUPPORT FOR THE BENTLEY SUITE OF PRODUCTS.
		39	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	CONTRACT EXTENSION	ALL	NRFP2023-123	SUPPLY, IMPLEMENTATION, LICENSING, MAINTENANCE & SUPPORT AND PROFESSIONAL SERVICES OF DATA INTEGRATION PLATFORMS AND MASTER DATA MANAGEMENT PLATFORM FOR A THREE (3) YEAR PERIOD	THOUGHTSTORM INCORPORATED	\$ 3,565,891.33			\$ 9,600.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE APPLICANT TRACKING PROJECT MASTER DATA MANAGEMENT INTEGRATION REQUIREMENTS.
		40	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	OPTIONAL RENEWAL	ALL	NRFP2017-011	SUPPLY, IMPLEMENTATION, HOSTING AND ONGOING MANAGEMENT OF A TIME CAPTURE, ABSENCE MANAGEMENT AND SCHEDULING SYSTEM (TAS) AND TIME CLOCK DEVICES FOR A FIVE (5) YEAR PERIOD	WORKFORCE SOFTWARE ULC	\$ 5,239,082.88		\$ 325,799.46		THIS PROJECT HAS 3, 2-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND RENEWAL TERM (TWO YEARS) AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT.
		41	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	OPTIONAL RENEWAL	ALL	C2023-373	ORACLE SOFTWARE LICENSES AND MAINTENANCE FOR A TWO (2) YEAR PERIOD	ORACLE CANADA ULC	\$ 3,108,504.00		\$ 3,234,086.00		THIS PROJECT HAS 1, 2-YEAR OPTIONAL RENEWAL PERIOD, AND THE CONTRACT WAS RENEWED FOR ITS FIRST YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE FIRST OPTIONAL RENEWAL PERIOD IS FOR THE ORACLE SUITE OF PRODUCTS FROM DECEMBER 31, 2025, TO DECEMBER 31, 2027.
		42	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	COMPETITIVE, CONTRACT EXTENSION	ALL	T2025-290	TELECOMMUNICATIONS MAINTENANCE AND SUPPORT FOR A ONE (1) YEAR PERIOD	UNITY CONNECTED SOLUTIONS INC.	\$ 582,894.00			\$ 85,998.00	TELECOMMUNICATIONS MAINTENANCE AND SUPPORT FOR A ONE (1) YEAR PERIOD WITH 1, 1 - YEAR(S) OPTIONAL RENEWALS. A CONTRACT EXTENSION WAS REQUIRED TO ALIGN SUPPORT COVERAGE FOR THE MONTHS OF AUGUST AND SEPTEMBER.
		43	CORPORATE SUPPORT SERVICES	INFORMATION TECHNOLOGY	CONTRACT EXTENSION, OPTIONAL RENEWAL	ALL	NT2022-211	SUBSCRIPTION, MAINTENANCE AND SUPPORT OF AUTODESK SOFTWARE FOR A THREE (3) YEAR PERIOD	GRAITEC INC.	\$ 164,722.99		\$ 157,730.00	\$ 1,657.50	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF ALIGNING AUTODESK LICENSING, AS THE VENDOR HAD OMITTED ONE PRODUCT WITH TWO LICENSES THAT WERE STILL REQUIRED. THIS PROJECT HAS 2, 3-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS FIRST YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT.

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		44	LEGISLATIVE SERVICES	COURT ADMINISTRATION	OPTIONAL RENEWAL	ALL	C2021-132	SUPPLY AND DELIVERY OF PROVINCIAL OFFENCES COURT NOTICES FOR A THREE (3) YEAR PERIOD	DATA COMMUNICATIONS MANAGEMENT CORP	\$ 235,000.00		\$ 60,000.00		THIS PROJECT HAS 2, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE CONTRACT WAS ESTABLISHED THROUGH A JOINT RFP WITH MULTIPLE MUNICIPALITIES.
2025/05/28	C119-2025	45	LEGISLATIVE SERVICES	INSURANCE AND RISK MANAGEMENT	COMPETITIVE	ALL	NRFP2025-325	INSURANCE AND RISK MANAGEMENT SERVICES FOR A THREE (3) YEAR PERIOD	AON REED STENHOUSE INC	\$ 2,901,716.00				INSURANCE AND RISK MANAGEMENT SERVICES FOR A THREE (3) YEAR PERIOD WITH 2, 1-YEAR OPTIONAL RENEWALS. NEGOTIATED PREMIUMS ARE WITHIN THE APPROVED BUDGET.
		46	OFFICE OF THE CAO	PURCHASING	OPTIONAL RENEWAL	ALL	Q2021-202	SUPPLY AND DELIVERY OF PRINTED ENVELOPES FOR STATIONERY REQUIREMENTS FOR A ONE (1) YEAR PERIOD	BRAUND SUPERGRAVING CO. LIMITED	\$ 120,086.00		\$ 40,000.00		THIS PROJECT HAS 4, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS FOURTH YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE CONTRACT IS SCHEDULED TO EXPIRE ON AUGUST 31, 2026, WITH NO FURTHER RENEWAL OPTIONS AVAILABLE. THIS IS A CITY-WIDE CONTRACT, AND A NEW PROCUREMENT WILL BE ISSUED TO SUPPORT THE REQUIREMENT, ENSURE CONSISTENT ENVELOPE BRANDING ACROSS CITY COMMUNICATIONS, AND LEVERAGE BETTER PRICING THROUGH BULK DISCOUNTS.
		47	PLANNING, BUILDING AND GROWTH MANAGEMENT	DOWNTOWN REVITALIZATION	CONTRACT EXTENSION (LIMITED TENDERING)	1,3	LT2022-316	ENGINEERING SERVICES AND CONSTRUCTION SUPERVISION FOR STREETSCAPING ON QUEEN STREET AND MAIN STREET	JACOBS CONSULTANCY CANADA INC.	\$ 2,395,237.00			\$ 344,926.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF CONTINUED ENGINEERING SERVICES AND CONSTRUCTION SUPERVISION FOR THE QUEEN STREET AND MAIN STREET STREETSCAPE PROJECT THROUGH MARCH 2026. THESE SERVICES WILL BE FUNDED USING COUNCIL-APPROVED CONTINGENCY FUNDS WITHIN THE TOTAL \$6.515M BUDGET ALLOCATED THROUGH THE 2025 BUDGET.
2024/12/11	C230-2024	48	PLANNING, BUILDING AND GROWTH MANAGEMENT	ENVIRONMENT & DEVELOPMENT ENGINEERING	COMPETITIVE	1,3	RFP2025-105	CONSTRUCTION MANAGER SERVICES FOR DOWNTOWN BRAMPTON FLOOD PROTECTION	ELLISDON CIVIL LTD.	\$ 13,595,713.00				CONSTRUCTION MANAGEMENT SERVICES FOR DOWNTOWN BRAMPTON FLOOD PROTECTION. PROJECT ANTICIPATED TO BE COMPLETED BY JULY 31, 2031.
		49	PLANNING, BUILDING AND GROWTH MANAGEMENT	ENVIRONMENT & DEVELOPMENT ENGINEERING	CONTRACT EXTENSION	1,3	RFP2022-012	DETAILED DESIGN OF DOWNTOWN BRAMPTON FLOOD PROTECTION WORKS	AECOM CANADA ULC	\$ 6,567,709.16			\$ 394,761.23	A CONTRACT EXTENSION WAS REQUIRED DUE TO ADDITIONAL AND OUT-OF-SCOPE SERVICES INCLUDING RELOCATION OF THE SANITARY SEWER ALONG THE EAST BANK OF ETOBICOKE CREEK FROM NELSON STREET TO JOHN STREET, RELOCATION OF THE WATERMAIN FROM SCOTT STREET AND QUEEN STREET BRIDGES TO A NEW CROSSING UNDER ETOBICOKE CREEK, SANITARY SEWER RELOCATION ASSESSMENT TO AVOID A SIPHON SOLUTION, LOWERING OF THE EXISTING 600 MM WATERMAIN AT THE JOHN STREET CROSSING, AND ADDITIONAL COSTS FOR TRUNK SANITARY SEWER LOCATES, CULTURAL HERITAGE IMPACT UPDATES FOR AFFECTED PROPERTIES, AND ARCHAEOLOGICAL MONITORING.
		50	PLANNING, BUILDING AND GROWTH MANAGEMENT	ENVIRONMENT & DEVELOPMENT ENGINEERING	OPTIONAL RENEWAL	ALL	RFP2022-213	CONSULTING SERVICES FOR ENVIRONMENTAL SITE ASSESSMENT AT VARIOUS LOCATIONS FOR A THREE (3) YEAR PERIOD	EXP SERVICES INC	\$ 350,000.00		\$ 200,000.00		THIS PROJECT HAS 1, 1-YEAR OPTIONAL RENEWAL PERIOD, AND THE CONTRACT WAS RENEWED FOR ITS FIRST YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE OPTIONAL RENEWAL WAS EXERCISED TO SUPPORT ONGOING ENVIRONMENTAL DUE DILIGENCE WORK.
		51	PLANNING, BUILDING AND GROWTH MANAGEMENT	ENVIRONMENT & DEVELOPMENT ENGINEERING	OPTIONAL RENEWAL	ALL	RFP2022-213	CONSULTING SERVICES FOR ENVIRONMENTAL SITE ASSESSMENT AT VARIOUS LOCATIONS FOR A THREE (3) YEAR PERIOD	ENGLOBE CORP.	\$ 400,000.00		\$ 200,000.00		THIS PROJECT HAS 1, 1-YEAR OPTIONAL RENEWAL PERIOD, AND THE CONTRACT WAS RENEWED FOR ITS FIRST YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE OPTIONAL RENEWAL WAS EXERCISED TO SUPPORT ONGOING ENVIRONMENTAL DUE DILIGENCE WORK.
		52	PLANNING, BUILDING AND GROWTH MANAGEMENT	ENVIRONMENT & DEVELOPMENT ENGINEERING	OPTIONAL RENEWAL	ALL	RFP2022-213	CONSULTING SERVICES FOR ENVIRONMENTAL SITE ASSESSMENT AT VARIOUS LOCATIONS FOR A THREE (3) YEAR PERIOD	WSP E & I CANADA LIMITED, A DIV OF WOOD CANADA LIMITED	\$ 700,000.00		\$ 200,000.00		THIS PROJECT HAS 1, 1-YEAR OPTIONAL RENEWAL PERIOD, AND THE CONTRACT WAS RENEWED FOR ITS FIRST YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE OPTIONAL RENEWAL WAS EXERCISED TO SUPPORT ONGOING ENVIRONMENTAL DUE DILIGENCE WORK.

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		53	PLANNING, BUILDING AND GROWTH MANAGEMENT	ENVIRONMENT & DEVELOPMENT ENGINEERING	COMPETITIVE (CONSULTING SERVICES), PRE-APPROVED	6	RFP2025-329	CHURCHVILLE FLOOD MITIGATION FEASIBILITY STUDY	KONTZAMANIS GRAUMANN SMITH MACMILLAN INC	\$ 280,684.10	\$ 7,200.00			CHURCHVILLE FLOOD MITIGATION FEASIBILITY STUDY, ANTICIPATED TO BE COMPLETED BY SEPTEMBER 30, 2026. PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT ENGINEERING INVESTIGATIONS TO REDUCE FLOOD RISK IN CHURCHVILLE VILLAGE, IN RESPONSE TO SEVERE FLOODING EXPERIENCED IN FEBRUARY 2022.
		54	PLANNING, BUILDING AND GROWTH MANAGEMENT	ENVIRONMENT & DEVELOPMENT ENGINEERING	CONTRACT EXTENSION, PRE-APPROVED	1,3	RFP2022-238	PROJECT MANAGEMENT SERVICES FOR THE DETAILED DESIGN OF DOWNTOWN BRAMPTON FLOOD PROTECTION	RIDER LEVETT BUCKNALL (CANADA) LTD.	\$ 287,300.00	\$ 29,860.00		\$ 180,000.00	A CONTRACT EXTENSION WAS REQUIRED AND PRE-APPROVED FUNDS HAVE BEEN ADDED TO EXTEND PROJECT MANAGEMENT SERVICES TO JUNE 30, 2026, AND TO PROVIDE CONTRACT ADMINISTRATION AND OVERSIGHT FOR RIVERWALK CCDC-5B FROM JANUARY 1, 2026 TO MARCH 31, 2026.
		55	PLANNING, BUILDING AND GROWTH MANAGEMENT	INTEGRATED CITY PLANNING	EXCEPTION	4,6	EX2025-455	HOUSING NEEDS ANALYSIS FOR BRAM WEST SECONDARY PLAN	WATSON & ASSOCIATES ECONOMISTS LTD	\$ 60,000.00				HOUSING NEEDS ANALYSIS FOR BRAM WEST SECONDARY PLAN. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JUNE 30, 2026.
		56	PLANNING, BUILDING AND GROWTH MANAGEMENT	INTEGRATED CITY PLANNING	EXCEPTION	4,6	EX2025-457	FORECAST ANALYSIS, LAND NEEDS ASSESSMENT & MARKET STUDY BRAM WEST	WATSON & ASSOCIATES ECONOMISTS LTD	\$ 66,500.00				FORECAST ANALYSIS, LAND NEEDS ASSESSMENT & MARKET STUDY BRAM WEST. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JUNE 30, 2026.
		57	PLANNING, BUILDING AND GROWTH MANAGEMENT	INTEGRATED CITY PLANNING	EXCEPTION (CONSULTING SERVICES)	4,6	EX2025-454	BRAMWEST MASTER TRANSPORTATION PLAN	BA CONSULTING GROUP LTD	\$ 282,500.00				BRAMWEST MASTER TRANSPORTATION PLAN. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JUNE 30, 2027.
		58	PLANNING, BUILDING AND GROWTH MANAGEMENT	INTEGRATED CITY PLANNING	EXCEPTION (CONSULTING SERVICES)	4,6	EX2025-456	INFRASTRUCTURE SERVICING STUDY FOR BRAM WEST SECONDARY PLAN	URBANTECH CONSULTING LEIGHTON-ZEN LTD	\$ 205,225.00				INFRASTRUCTURE SERVICING STUDY FOR BRAM WEST SECONDARY PLAN. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JUNE 30, 2027.
		59	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	COMPETITIVE	3	T2025-330	ROOFTOP UNIT REPLACEMENT AT CLARK TRANSIT FACILITY	TRINITY SERVICES LTD	\$ 417,550.00				ROOFTOP UNIT REPLACEMENT AT CLARK TRANSIT FACILITY. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY DECEMBER 31, 2026.
		60	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	COMPETITIVE	1,2,4	T2025-340	CONCRETE FLOOR SLAB REPAIRS AT APPARATUS BAY	ONIT CONSTRUCTION INC	\$ 239,932.00				CONCRETE FLOOR SLAB REPAIRS AT APPARATUS BAY. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY MAY 31, 2027.
		61	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	COMPETITIVE	1	T2025-355	REPLACEMENT OF TWO (2) HUMIDIFIER IN THE PENTHOUSE AT ROSE THEATRE	ECO HVAC SOLUTIONS INC.	\$ 227,500.00				REPLACEMENT OF TWO HUMIDIFIERS IN THE PENTHOUSE AT ROSE THEATRE. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY MARCH 26, 2027.
		62	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	COMPETITIVE	3	RFP2025-191	DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR CITY HALL 3RD FLOOR RENOVATION	KEVORKIAN ARCHITECTURE INC.	\$ 147,750.00				DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR CITY HALL 3RD FLOOR RENOVATION. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JANUARY 31, 2028. A DESIGN CONSULTANT IS REQUIRED TO PROVIDE DESIGN DEVELOPMENT AND ALL RELATED CONSULTING SERVICES FOR THE INTERIOR RENOVATIONS OF THE CITY HALL 3RD FLOOR.
		63	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	COMPETITIVE	2	RFP2025-406	DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR 175 SANDALWOOD PARKWAY WEST 1ST AND 2ND FLOORS	BARRY BRYAN ASSOCIATES	\$ 124,850.00				DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR 175 SANDALWOOD PARKWAY WEST 1ST AND 2ND FLOORS. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY SEPTEMBER 30, 2028. THE ORIGINAL PROJECT SCOPE WAS TO RELOCATE APPROXIMATELY 120 IT STAFF, WITH THE SCOPE ANTICIPATED TO INCREASE WITH THE ADDITION OF TWO OTHER GROUPS TO BE DETERMINED. SUBSTANTIAL PERFORMANCE OF THE REVISED SCOPE IS EXPECTED BY Q3 2027 OR SOONER.
		64	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	CONTRACT EXTENSION	3	T2021-173	CONSTRUCTION OF FIRE STATION 201 AT 25 RUTHERFORD ROAD SOUTH	M J DIXON CONSTRUCTION LIMITED	\$ 9,163,000.00			\$ 135,695.45	A CONTRACT EXTENSION WAS REQUIRED TO ADDRESS CHANGES NEEDED TO COMPLETE THE CONSTRUCTION AND WARRANTY PHASES.

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		65	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	CONTRACT EXTENSION	8	T2024-329	RIVERSTONE COMMUNITY CENTRE BASEMENT RENOVATION	ONIT CONSTRUCTION INC	\$ 1,418,166.12			\$ 400,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF ADDITIONAL SERVICES THAT EXPENDED THE CONTINGENCY ON THE PURCHASE ORDER AND REQUIRED ADDITIONAL FUNDING. THESE SERVICES INCLUDED AN EXPANDED MECHANICAL SCOPE TO CREATE SEPARATE CLIMATE-CONTROLLED ZONES FOR THE UPPER LEVEL AND BASEMENT, INCLUDING A NEW ROOFTOP UNIT AND MODIFICATIONS TO EXISTING DUCTWORK ON THE GROUND FLOOR AND BASEMENT. ADDITIONALLY, MOLD ABATEMENT WAS REQUIRED DUE TO UNFORESEEN CONDITIONS ARISING FROM POOL-RELATED WATER INFILTRATION AND AGING PLUMBING INFRASTRUCTURE DISCOVERED DURING DEMOLITION OF EXISTING WASHROOMS AND SHOWER AREAS.
		66	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	CONTRACT EXTENSION	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			\$ 271,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF ADDITIONAL FUNDS REQUIRED FOR ABATEMENT WORK DUE TO SITE CONDITIONS, INCLUDING THE DISCOVERY OF MORE ASBESTOS THAN INITIALLY IDENTIFIED IN THE TENDER DOCUMENTS.
		67	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	CONTRACT EXTENSION	2	T2025-273	RENOVATION ELECTION OFFICE AT 175 SANDALWOOD PARKWAY	STRACOR INC.	\$ 510,083.44			\$ 28,599.38	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF UNFORESEEN SITE CONDITIONS AND ADDITIONAL REGULATORY AND CONSULTANT-REQUESTED SCOPE, INCLUDING THE SUPPLY AND INSTALLATION OF A NEW CONDENSATE PUMP, A WIRELESS REMOTE THERMOSTAT SENSOR IN A MEETING ROOM, SPRINKLER HEAD REVISIONS AND ADDITIONAL SPRINKLER WORK REQUIRED BY THE BUILDING INSPECTOR, AND THE INSTALLATION OF SIX CONTROL VALVES ON NEWLY INSTALLED HEAT PUMPS AS REQUESTED BY THE PROJECT CONSULTANT AND ENGINEER.
		68	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	CONTRACT EXTENSION	1	RFP2020-026	ARCHITECTURAL SERVICES FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE ADDITION AND RENOVATION OF CHRIS GIBSON RECREATION CENTRE	DIAMOND AND SCHMITT ARCHITECTS INCORPORATED	\$ 3,098,820.05			\$ 371,920.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF AN EXTENDED CONSTRUCTION SCHEDULE REQUIRING ADDITIONAL CONTRACT ADMINISTRATION, AS WELL AS THE ADDITION OF STATE-OF-GOOD-REPAIR COMPONENTS TO THE PROJECT SCOPE THAT REQUIRED ADDITIONAL DESIGN.
		69	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	CONTRACT EXTENSION	6	RFP2022-136	ARCHITECTURAL SERVICES FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE EMBLETON COMMUNITY CENTRE	PERKINS + WILL CANADA INC	\$ 5,764,250.00			\$ 2,257,536.22	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE ADDITION OF A VALUE ENGINEERING PHASE OF APPROXIMATELY SIX MONTHS TO ALIGN CONSTRUCTION COSTS WITH THE AVAILABLE APPROVED BUDGET BASED ON THE RESULTS OF A PREVIOUSLY CANCELLED TENDER. THE CONTRACT ADMINISTRATION PHASE WAS ALSO EXTENDED BY TWELVE MONTHS TO ACCOMMODATE ADDITIONAL DESIGN AND ENGINEERING WORK ASSOCIATED WITH NEW EQUIPMENT AND ADDED SCOPE, INCLUDING THE RECORDING OF SITE MEETING MINUTES.
		70	PUBLIC WORKS & ENGINEERING	BUILDING DESIGN AND CONSTRUCTION	PRE-APPROVED	10	RFP2023-025	CONSTRUCTION MANAGEMENT SERVICES FOR THE NEW BRAMPTON TRANSIT FACILITY	FRONTIER GROUP OF COMPANIES INC.	\$ 53,748,927.64	\$ 59,184,829.68			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO ADVANCE SELECT PHASE 3 ACTIVITIES INTO PHASE 2. THESE ACTIVITIES PRIMARILY INCLUDE THE ORDERING OF LONG-LEAD MECHANICAL AND ELECTRICAL ITEMS, STRUCTURAL STEEL, AND ACOUSTIC WALLS.
2024/10/30	C210-2024	71	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	COMPETITIVE	10	T2025-136	RECONSTRUCTION AND WIDENING OF COUNTRYSIDE DRIVE FROM REGIONAL ROAD 50 TO 500M WEST OF ARTERIAL A2	RAFAT GENERAL CONTRACTOR INC.	\$ 20,199,539.05				RECONSTRUCTION AND WIDENING OF COUNTRYSIDE DRIVE FROM REGIONAL ROAD 50 TO 500M WEST OF ARTERIAL A2. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JULY 31, 2029.
2025/05/28	C119-2025	72	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	COMPETITIVE	3,7	T2025-318	CONSTRUCTION OF MULTIUSE PATH AND RELOCATION OF UTILITIES	RAFAT GENERAL CONTRACTOR INC.	\$ 2,033,651.00				CONSTRUCTION OF MULTIUSE PATH AND RELOCATION OF UTILITIES. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY MARCH 31, 2028.

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2024/10/30	C210-2024	73	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	COMPETITIVE (CONSULTING SERVICES)	3	RFP2025-193	CONTRACT ADMINISTRATION FOR RECONSTRUCTION AND WIDENING OF COUNTRYSIDE DRIVE FROM REGIONAL ROAD 50 TO WEST OF ARTERIAL A2	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 1,631,135.00				CONTRACT ADMINISTRATION FOR THE RECONSTRUCTION AND WIDENING OF COUNTRYSIDE DRIVE FROM REGIONAL ROAD 50 TO WEST OF ARTERIAL A2. CONSTRUCTION OF THE PROJECT IS SCHEDULED FOR COMPLETION BY DECEMBER 2027, WITH THE TWO-YEAR WARRANTY PERIOD CONCLUDING ON DECEMBER 31, 2029.
		74	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	CONTRACT EXTENSION	8,10	T2022-179	RECONSTRUCTION AND FOUR (4) LANE WIDENING OF GOREWAY DRIVE FROM COTTRELLE BOULEVARD TO COUNTRYSIDE DRIVE	RAFAT GENERAL CONTRACTOR INC.	\$ 59,697,522.05			\$ 6,000,000.00	A CONTRACT EXTENSION WAS REQUIRED TO INCREASE FUNDING TO THE PURCHASE ORDER APPROVED IN THE 2025 BUDGET, IN ORDER TO ADDRESS UNFORESEEN SITE CONDITIONS, UTILITY CONFLICTS, LEGISLATIVE CHANGES RELATED TO EXCESS SOIL MANAGEMENT, AND MODIFICATIONS TO THE REGIONAL WATERMAIN. CONSTRUCTION OF THE PROJECT IS SCHEDULED FOR COMPLETION BY DECEMBER 2026.
		75	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	CONTRACT EXTENSION	8	RFP2022-216	CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR GOREWAY DRIVE GRADE SEPARATION AND IMPROVEMENTS FROM SOUTH OF STEELES AVENUE EAST TO BRANDON GATE DRIVE	DOUG DIXON & ASSOCIATES INC.	\$ 1,287,247.00			\$ 376,084.50	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF SIGNIFICANT PROJECT DELAYS CAUSED BY EXTENSIVE CN RAIL COORDINATION REQUIREMENTS, CN-REQUESTED DESIGN CHANGES, MULTIPLE UNFORESEEN SCOPE ADJUSTMENTS AND CHANGE ORDERS, EXTENDED CONSTRUCTION DURATION, INCREASED SAFETY OVERSIGHT REQUIREMENTS, AND THE RESULTING INCREASED DEMAND ON CONTRACT ADMINISTRATION AND INSPECTION SERVICES.
		76	PUBLIC WORKS & 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)	\$ 1,466,476.00			\$ 743,581.50	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF SIGNIFICANT CHANGES TO CONSTRUCTION METHODOLOGY AND SEQUENCING, AN EXTENDED PROJECT DURATION BEYOND ORIGINAL ESTIMATES, AND INCREASED CONTRACT ADMINISTRATION EFFORT DUE TO COMPLEX GROUND CONDITIONS, SUBSTRUCTURE CHALLENGES, AND COORDINATION WITH NEARBY CRITICAL INFRASTRUCTURE.
		77	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	CONTRACT EXTENSION	10	RFP2022-275	CONTRACT ADMINISTRATION AND INSPECTION SERVICES FOR RECONSTRUCTION AND FOUR (4) LANE WIDENING OF GOREWAY DRIVE FROM COTTRELLE BOULEVARD TO COUNTRYSIDE DRIVE	ARCADIS PROFESSIONAL SERVICES (CANADA)	\$ 2,221,312.40			\$ 665,259.51	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF CONSTRUCTION DELAYS DUE TO UTILITY LOCATES AND PERMITTING, APPROVED WINTER CONSTRUCTION OUTSIDE THE ORIGINAL CONTRACT SCOPE, EXTENDED CONTRACT ADMINISTRATION AND INSPECTION TIMELINES, PHASED CONSTRUCTION ADJUSTMENTS, AND ADDITIONAL REGULATORY ENVIRONMENTAL MONITORING REQUIREMENTS FOR CULVERT INSTALLATIONS.
		78	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	CONTRACT EXTENSION	1,2,4,6,7,9,10	RFP2022-298	STRUCTURAL EVALUATION, CONDITION SURVEY AND DETAILED DESIGN FOR REPLACEMENT, RECONSTRUCTION AND REHABILITATION OF PART A -ROAD BRIDGE AND PART B - PARK PEDESTRIAN BRIDGES	PLANMAC ENGINEERING INC.	\$ 307,470.00			\$ 55,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE UPCOMING CONSTRUCTION OF THE BRIDGE IN 2026, WHICH WILL REQUIRE ONGOING SUPPORT FROM THE DESIGN CONSULTANT, INCLUDING SERVICES FROM THE CONSTRUCTION LIAISON. THE PURCHASE ORDER HAS BEEN EXTENDED TO DECEMBER 31, 2026.
		79	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	CONTRACT EXTENSION	ALL	RFP2024-096	CONTRACT ADMINISTRATION FOR 2024 ROAD RESURFACING PROJECT	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 664,400.00			\$ 129,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF A DELAYED PROJECT START DUE TO LEGAL AND UTILITY LOCATE ISSUES, UNFORESEEN UNDERGROUND CONDITIONS DURING STORM SEWER REPAIRS, ADDED SCOPE ITEMS, EXTENDED CONSTRUCTION DURATION, INCREASED CONSTRUCTION INTENSITY WITH MULTIPLE CREWS AND EXTENDED WORK HOURS, AND CITY-DIRECTED DEFERRAL OF REMAINING STREETS INTO 2026, REQUIRING CONTINUED CONTRACT ADMINISTRATION AND INSPECTION SERVICES.

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		80	PUBLIC WORKS & ENGINEERING	CAPITAL WORKS	PRE-APPROVED (LIMITED TENDERING)	ALL	LT2017-033	UTILITY RELOCATION, CONNECTION AND REPAIR FOR A FIVE YEAR PERIOD	ALECTRA UTILITIES CORPORATION	\$ 4,454,254.02	\$ 86,542.37			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO COVER ALECTRA'S SERVICES FOR MULTIPLE PROJECTS. FUNDS WERE ADDED TO PROCESS INVOICES FOR THE GOREWAY DRIVE WIDENING PROJECT (PHASE 2 – COTTRELL BLVD TO COUNTRYSIDE DRIVE).
		81	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	COMPETITIVE	ALL	T2025-338	SNOW CLEARING AND SALT APPLICATION SERVICES AT VARIOUS FACILITIES FOR A ONE (1) YEAR PERIOD	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 216,750.00				SNOW CLEARING AND SALT APPLICATION SERVICES AT VARIOUS FACILITIES FOR A ONE-YEAR PERIOD WITH 2, 1-YEAR OPTIONAL RENEWALS. THIS NEW CONTRACT COMMENCES NOVEMBER 15, 2025, AND RUNS TO APRIL 15, 2026,
		82	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	COMPETITIVE (CONSULTING SERVICES)	ALL	RFP2025-150	ACCESSIBILITY AUDITS FOR VARIOUS FACILITIES OF THE CITY OF BRAMPTON	EGIS CANADA LTD.	\$ 267,190.00				ACCESSIBILITY AUDITS FOR VARIOUS CITY OF BRAMPTON FACILITIES. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY OCTOBER 31, 2028. PHASE 1 OF THE PROJECT COMMENCED IN NOVEMBER 2025 AND THE PROJECT WILL BE COMPLETED IN THREE PHASES BY OCTOBER 2028.
		83	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	CONTRACT EXTENSION	ALL	RFP2021-002	JANITORIAL CLEANING SERVICES AT VARIOUS FACILITIES FOR A TWO YEAR PERIOD	SQM JANITORIAL SERVICES INC.	\$ 3,358,434.64			\$ 65,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE NEED TO CONTINUE FACILITY SERVICES WHILE COMPLETING A NEW RFP PROCESS.
		84	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	CONTRACT EXTENSION	ALL	RFP2021-002	JANITORIAL CLEANING SERVICES AT VARIOUS FACILITIES FOR A TWO YEAR PERIOD	CONNECT BUILDING SERVICES INC	\$ 4,688,266.59			\$ 329,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE NEED TO CONTINUE SERVICE REQUIREMENTS FOR THE FACILITIES WHILE COMPLETING A NEW RFP PROCESS.
		85	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	CONTRACT EXTENSION	4	RFP2021-135	ZERO CARBON RETROFIT OF SUSAN FENNELL SPORTSPLEX	JOHNSON CONTROLS CANADA L.P.	\$ 34,686,896.95			\$ 113,065.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF ADDITIONAL WORK INCORPORATED INTO THE PROJECT SCOPE TO ADDRESS FACILITY OPERATIONAL HVAC DEFICIENCIES, EXPANDED IT NETWORK REQUIREMENTS, AND EARLY POSSESSION OF RINK 1 TO SUPPORT RECREATION SUMMER PROGRAMS. THIS ADDITIONAL WORK WAS NECESSARY TO ENSURE TSSA CODE COMPLIANCE AND TO ACHIEVE SUBSTANTIAL PERFORMANCE OF THE PROJECT AND RECREATION PROGRAM SUPPORT.
		86	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	CONTRACT EXTENSION (LIMITED TENDERING)	8	LT2025-088	ELECTRICAL POWER FOR THE ROADS MAINTENANCE EQUIPMENT BLOCK HEATERS AT WILLIAMS PARKWAY OPERATION CENTRE	JO-TECH ELECTRIC INC.	\$ 519,800.00			\$ 593,930.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE INSTALLATION OF AN ADDITIONAL 45 RECEPTACLES FOR THE BLOCK HEATERS OF WINTER OPERATIONS EQUIPMENT IN THE WORKS YARD AT WPOC.
		87	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	OPTIONAL RENEWAL	ALL	T2022-003	CONTAINERIZED COLLECTION OF WASTE AND RENTAL BIN SERVICE FOR VARIOUS FACILITIES FOR THREE (3) YEAR PERIOD	MILLER WASTE SYSTEMS INC.	\$ 584,394.92		\$ 79,000.00		THIS PROJECT HAS 2, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND YEAR RENEWAL TERM AS PRICING REMAINED COMPETITIVE AND PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE CONTRACT COVERS CONTAINERIZED COLLECTION OF WASTE AND RENTAL BIN SERVICES.
		88	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	OPTIONAL RENEWAL	ALL	RFP2022-027	HARDWARE, SAFETY AND INDUSTRIAL SUPPLIES VIA BUSINESS TO BUSINESS ELECTRONIC ORDERING FOR A THREE (3) YEAR PERIOD.	STAPLES CANADA ULC	\$ 3,162,114.76		\$ 930,000.00		THIS PROJECT HAS 2, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS FIRST YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE FIRST-YEAR OPTION WAS EXERCISED AS PRICING REMAINED COMPETITIVE IN THE MARKET.

COUNCIL DATE	RESOLUTION NUMBER	#	LEAD DEPARTMENT	DIVISION	PROCUREMENT TYPE	WARD	BID CALL NUMBER	BID CALL DESCRIPTION	VENDOR	CONTRACT VALUE AT THE START OF THE QUARTER	CURRENT PRE-APPROVED FUNDS AMOUNT	CURRENT RENEWAL AMOUNT	CURRENT EXTENSION AMOUNT	SUPPLEMENTARY INFORMATION
		89	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	COMPETITIVE, CONTRACT EXTENSION	ALL	T2025-245	CARD AND READER REPLACEMENT	M & R SECURITY INC.	\$ 567,370.00			\$ 36,045.00	THIS PROCUREMENT IS FOR CARD AND READER REPLACEMENTS AND IS ANTICIPATED TO BE COMPLETED BY AUGUST 2026. FOLLOWING THE COMPETITIVE PROCUREMENT PROCESS, THE LOWEST COMPLIANT BIDDER WITHDREW THEIR BID PRIOR TO CONTRACT AWARD, REQUIRING A CONTRACT EXTENSION. IN ACCORDANCE WITH THE CITY'S PROCUREMENT POLICIES AND INTERNAL APPROVAL PROCESSES, THE CONTRACT WAS SUBSEQUENTLY AWARDED TO THE NEXT LOWEST COMPLIANT BIDDER. AS A RESULT OF THE WITHDRAWAL AND THE AWARD TO THE NEXT COMPLIANT BIDDER, THERE WAS A PRICE INCREASE DUE TO TARIFFS.
		90	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	CONTRACT EXTENSION, OPTIONAL RENEWAL	ALL	RFP2022-057	OVERHEAD ELECTRICAL AND LIGHTING DEMAND MAINTENANCE SERVICE FOR A THREE (3) YEAR PERIOD	HASTINGS UTILITIES CONTRACTING LTD.	\$ 131,720.00		\$ 80,000.00	\$ 65,000.00	A CONTRACT EXTENSION WAS REQUIRED TO ADDRESS INCREASED DEMAND ACROSS VARIOUS PARK LOCATIONS. THIS PROJECT HAS 2, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT.
		91	PUBLIC WORKS & ENGINEERING	FACILITIES OPERATIONS AND MAINTENANCE	CONTRACT EXTENSION, OPTIONAL RENEWAL	ALL	RFP2022-057	OVERHEAD ELECTRICAL AND LIGHTING DEMAND MAINTENANCE SERVICE FOR A THREE (3) YEAR PERIOD	HOLLEY ELECTRIC LIMITED	\$ 746,390.00		\$ 195,000.00	\$ 21,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE NEED TO ENSURE CONTINUED FACILITY REQUIREMENTS FOR THE DURATION OF THE CURRENT CONTRACT YEAR. THIS PROJECT HAS 2, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE SECOND YEAR RENEWAL TERM COVERS THE PERIOD APRIL 1, 2026, TO MARCH 31, 2027 TO ENSURE SERVICES ARE PROVIDED THROUGHOUT THE CONTRACT TERM.
		92	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	COMPETITIVE	ALL	T2025-207	SUPPLY AND DELIVERY OF PROPANE AND RENTAL OF STATIONARY TANKS AND CYLINDER CAGES FOR A THREE YEAR (3) PERIOD	SUPER SAVE ENTERPRISE LTD.	\$ 102,180.00				SUPPLY AND DELIVERY OF PROPANE AND RENTAL OF STATIONARY TANKS AND CYLINDER CAGES FOR A THREE (3) YEAR PERIOD WITH 2, 1-YEAR OPTIONAL RENEWALS.
		93	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	COMPETITIVE	ALL	T2025-246	SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) FORD PARTS AND SERVICE FOR VARIOUS CITY VEHICLES FOR A TWO (2) YEAR PERIOD.	COLONY FORD LINCOLN SALES INC.	\$ 349,320.00				SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) FORD PARTS AND SERVICE FOR VARIOUS CITY VEHICLES FOR A TWO (2) YEAR PERIOD WITH 1, 1-YEAR OPTIONAL RENEWAL.
		94	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	COMPETITIVE	ALL	T2025-248	SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) CHRYSLER/DODGE PARTS AND SERVICE FOR VARIOUS CITY VEHICLES FOR A TWO (2) YEAR PERIOD.	PAG 27 INC. O/A BRAMPTON CHRYSLER DODGE JEEP RAM	\$ 343,000.00				SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) CHRYSLER/DODGE PARTS AND SERVICE FOR VARIOUS CITY VEHICLES FOR A TWO (2) YEAR PERIOD WITH 1, 1-YEAR OPTIONAL RENEWAL.
		95	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	COMPETITIVE	ALL	T2025-402	HYBRID COMPACT CREW CAB PICKUP TRUCKS	MOHAWK FORD SALES (1996) LIMITED	\$ 811,577.65				HYBRID COMPACT CREW CAB PICKUP TRUCKS. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY JUNE 30, 2026.
		96	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	LIMITED TENDERING	ALL	LT2025-396	PARTS AND SERVICES FOR OLYMPIA ICE RESURFACERS	RESURFICE CORP	\$ 175,000.00				PARTS AND SERVICES FOR OLYMPIA ICE RESURFACERS FOR A THREE (3) YEAR PERIOD WITH 3, 1-YEAR OPTIONAL RENEWALS.
		97	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	CONTRACT EXTENSION	ALL	T2020-077	SUPPLY AND DELIVERY OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS AND SERVICE FOR VARIOUS CITY OF BRAMPTON VEHICLES FOR A THREE (3) YEAR PERIOD	PINNACLE MOTORS TORONTO INC. O/A BRAMPTON CHRYSLER DODGE JEEP	\$ 611,380.00			\$ 60,000.00	A CONTRACT EXTENSION WAS REQUIRED TO FACILITATE PAYMENT FOR ADDITIONAL PARTS REQUIRED FOR FLEET VEHICLES AND TO ENSURE ADEQUATE FUNDS ARE AVAILABLE ON THIS CONTRACT UNTIL THE NEW CONTRACT WAS ISSUED.
		98	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	CONTRACT EXTENSION	ALL	T2023-165	SHORT TERM VEHICLE RENTALS	ENTERPRISE RENT-A-CAR CANADA COMPANY	\$ 1,009,900.00			\$ 408,000.00	A CONTRACT EXTENSION WAS REQUIRED AS A RESULT OF THE NEED TO ACCOMMODATE ADDITIONAL RENTALS FOR COUNCIL-APPROVED HIRES AND AN INCREASE IN SUMMER STUDENTS IN ENFORCEMENT AND PARKS OPERATIONS.
		99	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	CONTRACT EXTENSION (LIMITED TENDERING)	ALL	LT2019-013	TO PROVIDE PARTS AND SERVICES FOR OLYMPIA ICE RESURFACERS FOR A THREE (3) YEAR PERIOD	RESURFICE CORP	\$ 329,000.00			\$ 60,000.00	A CONTRACT EXTENSION WAS REQUIRED TO FACILITATE PAYMENT OF OUTSTANDING INVOICES AND TO EXTEND THE CONTRACT UNTIL THE NEW CONTRACT WAS ISSUED.

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		100	PUBLIC WORKS & ENGINEERING	ROADS MAINTENANCE, OPERATIONS & FLEET	OPTIONAL RENEWAL (LIMITED TENDERING)	ALL	LT2021-157	SUPPLY AND DELIVERY OF OEM PARTS AND SERVICE FOR METRO FREIGHTLINER VEHICLES	METRO FREIGHTLINER HAMILTON INC.	\$ 610,000.00		\$ 160,000.00		THIS PROJECT HAS 2, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND YEAR RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THE CURRENT CONTRACT EXPIRES MARCH 31, 2026, AND A NEW PROCUREMENT IS CURRENTLY BEING PREPARED.
		101	TRANSIT	TRANSIT DEVELOPMENT	COMPETITIVE	ALL	RFP2025-190	TRANSIT DATA VISUALIZATION AND ANALYSIS TOOLS FOR A ONE (1) YEAR PERIOD	TRANSIFY INC.	\$ 125,000.00				TRANSIT DATA VISUALIZATION AND ANALYSIS TOOLS FOR A ONE-YEAR PERIOD, ANTICIPATED TO BE COMPLETED BY NOVEMBER 30, 2026. THIS CONTRACT COVERS THE DEVELOPMENT AND IMPLEMENTATION OF TRANSIT DATA ANALYSIS AND VISUALIZATION TOOLS TO OPTIMIZE TRANSIT ROUTES, SCHEDULES, OPERATIONAL EFFICIENCY, CUSTOMER EXPERIENCE, AND SUPPORT DATA-DRIVEN DECISION-MAKING. THE INITIAL TERM IS ONE YEAR, WITH THREE ADDITIONAL ONE-YEAR OPTIONAL RENEWALS.
		102	TRANSIT	TRANSIT DEVELOPMENT	COMPETITIVE	3,4	C2025-359	TRANSIT DIGITAL SIGNAGE SOLUTION	CP-STONEMAN INC.	\$ 259,753.06				TRANSIT DIGITAL SIGNAGE SOLUTION. THE PROJECT IS ANTICIPATED TO BE COMPLETED BY OCTOBER 20, 2031. THIS PROCUREMENT IS PART OF A COOPERATIVE ARRANGEMENT WITH THE CITY OF MISSISSAUGA FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF DIGITAL SIGNAGE ALONG THE HAZEL MCCALLION LRT LINE. THIS PURCHASE ORDER APPLIES SPECIFICALLY TO STOPS LOCATED WITHIN BRAMPTON.
2024/12/11	C230-2024	103	TRANSIT	TRANSIT OPERATIONS	COMPETITIVE	ALL	T2025-165	TRANSIT BUS BODY AND STRUCTURE REPAIRS FOR A THREE YEAR PERIOD	MTB TRANSIT SOLUTIONS INC	\$ 1,683,000.00				TRANSIT BUS BODY AND STRUCTURE REPAIRS FOR A THREE-YEAR PERIOD WITH 2, 1-YEAR OPTIONAL RENEWALS. THIS PURCHASE ORDER IS ONE OF TWO BLANKET PURCHASE ORDERS UNDER THE CONTRACT. THE INITIAL TERM ENDS IN 2028, AT WHICH TIME THE CITY WILL DETERMINE WHETHER TO EXERCISE THE AVAILABLE RENEWAL OPTIONS OR PROCEED WITH A NEW COMPETITIVE PROCUREMENT.
2024/12/11	C230-2024	104	TRANSIT	TRANSIT OPERATIONS	COMPETITIVE	ALL	T2025-165	TRANSIT BUS BODY AND STRUCTURE REPAIRS FOR A THREE YEAR PERIOD	SKYDOME AUTO & TRUCK CENTRE INC.	\$ 3,183,600.00				TRANSIT BUS BODY AND STRUCTURE REPAIRS FOR A THREE-YEAR PERIOD WITH 2, 1-YEAR OPTIONAL RENEWALS. THIS PURCHASE ORDER IS ONE OF TWO BLANKET PURCHASE ORDERS UNDER THE CONTRACT. THE INITIAL TERM ENDS IN 2028, AT WHICH TIME THE CITY WILL DETERMINE WHETHER TO EXERCISE THE AVAILABLE RENEWALS OR PROCEED WITH A NEW COMPETITIVE PROCUREMENT.
		105	TRANSIT	TRANSIT OPERATIONS	CONTRACT EXTENSION	ALL	T2022-069	TOWING SERVICES FOR VARIOUS LIGHT, MEDIUM AND HEAVY DUTY VEHICLES FOR A ONE (1) YEAR PERIOD.	J.A. TOWING (BRAMPTON) LIMITED	\$ 1,225,160.00			\$ 300,000.00	A CONTRACT EXTENSION WAS REQUIRED TO ALLOW FOR THE COMPLETION OF A NEW COMPETITIVE PROCUREMENT. PUBLICATION OF THE NEW PROCUREMENT WAS PAUSED WHILE CLARIFICATIONS WERE OBTAINED ON REVISIONS TO THE BID DOCUMENT LANGUAGE TO ENSURE A FAIR AND COMPETITIVE PROCESS. THE NEW CONTRACT IS CURRENTLY IN THE AWARD STAGE.
		106	TRANSIT	TRANSIT OPERATIONS	CONTRACT EXTENSION	ALL	T2022-214	TRANSIT BUS OPERATOR SEAT OVERHAUL PROGRAM FOR A ONE (1) YEAR PERIOD	SKYDOME AUTO & TRUCK CENTRE INC.	\$ 495,500.00			\$ 150,000.00	A CONTRACT EXTENSION WAS REQUIRED TO PROVIDE ADDITIONAL SEAT REFURBISHMENT SERVICES AND TO ALLOW FOR THE COMPLETION OF A NEW COMPETITIVE PROCUREMENT. THIS CONTRACT COVERS THE REFURBISHMENT OF TRANSIT BUS OPERATOR SEATS, INCLUDING REGULAR SEAT PROGRAMS AND LONG-SERVICE LIFE BUSES. THE NEW PROCUREMENT CLOSED ON JANUARY 29, 2026 AND IS IN THE PROCESS OF BEING AWARDED.
		107	TRANSIT	TRANSIT OPERATIONS	OPTIONAL RENEWAL	ALL	T2023-358	SUPPLY AND DELIVERY OF DIESEL EXHAUST FLUID (DEF) FOR A ONE YEAR PERIOD	BRENNTAG CANADA INC	\$ 500,000.00		\$ 300,000.00		THIS PROJECT HAS 2, 1-YEAR OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. VENDOR PERFORMANCE IS EVALUATED ANNUALLY, AND AS A RESULT OF THIS REVIEW, TRANSIT EXERCISED THE FINAL OPTIONAL RENEWAL. A NEW COMPETITIVE PROCUREMENT IS SCHEDULED FOR 2026.

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		108	TRANSIT	TRANSIT OPERATIONS	PRE-APPROVED	ALL	RFP2025-205	TRANSIT BUS AFTERMARKET PARTS FOR A THREE YEAR PERIOD	NATSCO - NORTH AMERICAN TRANSIT SUPPLY CORPORATION	\$ 50,000.00	\$ 150,000.00			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT THE COMPLETION OF WORK AND ONGOING OPERATIONAL REQUIREMENTS. THIS PURCHASE ORDER IS ONE OF SEVEN BLANKET PURCHASE ORDERS UNDER THE CONTRACT, AND PRE-APPROVED FUNDS ARE ADDED AS NEEDED TO SUPPORT THE WEEKLY PROCUREMENT OF LOW-VALUE CONSUMABLE PARTS FOR TRANSIT MAINTENANCE.
		109	TRANSIT	TRANSIT OPERATIONS	PRE-APPROVED	ALL	RFP2025-205	TRANSIT BUS AFTERMARKET PARTS FOR A THREE YEAR PERIOD	THE AFTERMARKET PARTS COMPANY, LLC	\$ 50,000.00	\$ 150,000.00			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT THE COMPLETION OF WORK AND ONGOING OPERATIONAL REQUIREMENTS. THIS PURCHASE ORDER IS ONE OF SEVEN BLANKET PURCHASE ORDERS UNDER THE CONTRACT, AND PRE-APPROVED FUNDS ARE ADDED AS NEEDED TO SUPPORT THE WEEKLY PROCUREMENT OF LOW-VALUE CONSUMABLE PARTS FOR TRANSIT MAINTENANCE.
		110	TRANSIT	TRANSIT OPERATIONS	PRE-APPROVED	ALL	RFP2025-205	TRANSIT BUS AFTERMARKET PARTS FOR A THREE YEAR PERIOD	CBM N.A. INC.	\$ 50,000.00	\$ 150,000.00			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT THE COMPLETION OF WORK AND ONGOING OPERATIONAL REQUIREMENTS. THIS PURCHASE ORDER IS ONE OF SEVEN BLANKET PURCHASE ORDERS UNDER THE CONTRACT, AND PRE-APPROVED FUNDS ARE ADDED AS NEEDED TO SUPPORT THE WEEKLY PROCUREMENT OF LOW-VALUE CONSUMABLE PARTS FOR TRANSIT MAINTENANCE.
		111	TRANSIT	TRANSIT OPERATIONS	PRE-APPROVED	ALL	RFP2025-205	TRANSIT BUS AFTERMARKET PARTS FOR A THREE YEAR PERIOD	MOHAWK MFG. & SUPPLY CO.	\$ 50,000.00	\$ 150,000.00			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT THE COMPLETION OF WORK AND ONGOING OPERATIONAL REQUIREMENTS. THIS PURCHASE ORDER IS ONE OF SEVEN BLANKET PURCHASE ORDERS UNDER THE CONTRACT, AND PRE-APPROVED FUNDS ARE ADDED AS NEEDED TO SUPPORT THE WEEKLY PROCUREMENT OF LOW-VALUE CONSUMABLE PARTS FOR TRANSIT MAINTENANCE.
		112	TRANSIT	TRANSIT OPERATIONS	PRE-APPROVED	ALL	RFP2025-205	TRANSIT BUS AFTERMARKET PARTS FOR A THREE YEAR PERIOD	BAKER TRANSIT PARTS INC.	\$ 50,000.00	\$ 300,000.00			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT THE COMPLETION OF WORK AND ONGOING OPERATIONAL REQUIREMENTS. THIS PURCHASE ORDER IS ONE OF SEVEN BLANKET PURCHASE ORDERS UNDER THE CONTRACT, AND PRE-APPROVED FUNDS ARE ADDED AS NEEDED TO SUPPORT THE WEEKLY PROCUREMENT OF LOW-VALUE CONSUMABLE PARTS FOR TRANSIT MAINTENANCE.
2024/12/11	C230-2024	113	TRANSIT	TRANSIT OPERATIONS	COMPETITIVE, PRE-APPROVED	ALL	RFP2025-205	TRANSIT BUS AFTERMARKET PARTS FOR A THREE YEAR PERIOD	PREVOST, A DIV OF VOLVO GROUP CANADA INC	\$ 50,000.00	\$ 150,000.00			TRANSIT BUS AFTERMARKET PARTS FOR A THREE-YEAR PERIOD WITH 2, 1-YEAR OPTIONAL RENEWALS. PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT THE COMPLETION OF WORK. THIS PURCHASE ORDER IS ONE OF SEVEN BLANKET PURCHASE ORDERS UNDER THE CONTRACT, AND FUNDS ARE ADDED AS NEEDED TO SUPPORT THE WEEKLY PROCUREMENT OF LOW-VALUE CONSUMABLE PARTS FOR TRANSIT MAINTENANCE.
		114	TRANSIT	TRANSIT SERVICES	COMPETITIVE	ALL	RFP2025-211	AUTO GLASS REPAIR SERVICES	505217 ONTARIO LIMITED O/A SURE AUTO GLASS/ BRAMPTON RUST CHECK	\$ 448,260.00				AUTO GLASS REPAIR SERVICES WITH 2, 1-YEAR OPTIONAL RENEWALS. THIS CONTRACT REPLACES THE OLD CONTRACT AND PROVIDES AUTO GLASS REPAIR SERVICES FOR TRANSIT AND FLEET FOR AN INITIAL THREE-YEAR TERM WITH TWO 1-YEAR OPTIONAL RENEWALS. THE INITIAL TERM ENDS IN 2028, AT WHICH TIME THE CITY WILL DETERMINE WHETHER TO EXERCISE THE AVAILABLE RENEWAL OPTIONS OR PROCEED WITH A NEW COMPETITIVE PROCUREMENT.
		115	TRANSIT	TRANSIT SERVICES	CONTRACT EXTENSION	ALL	T2020-006	TRANSIT BUS AIR CONDITIONING PREVENTATIVE MAINTENANCE, REPAIR SERVICES AND SUPPLY OF SPARE PARTS FOR A THREE (3) YEAR PERIOD	THERMO KING EASTERN CANADA JONJO TRANSPORT REFRIGERATION LIMITED	\$ 1,559,133.67			\$ 230,000.00	A CONTRACT EXTENSION WAS REQUIRED TO ENSURE SERVICE CONTINUITY AND ALLOW FOR THE COMPLETION OF A NEW COMPETITIVE PROCUREMENT. THE NEW PROCUREMENT CLOSED ON JANUARY 30, 2026 AND IS IN THE PROCESS OF BEING AWARDED.
		116	TRANSIT	TRANSIT SERVICES	CONTRACT EXTENSION	ALL	T2020-006	TRANSIT BUS AIR CONDITIONING PREVENTATIVE MAINTENANCE, REPAIR SERVICES AND SUPPLY OF SPARE PARTS FOR A THREE (3) YEAR PERIOD	PRO REEFER AND MOBILE TRUCK SERVICES INC	\$ 2,809,000.00			\$ 470,000.00	A CONTRACT EXTENSION WAS REQUIRED TO ENSURE SERVICE CONTINUITY AND ALLOW FOR THE COMPLETION OF A NEW COMPETITIVE PROCUREMENT. THE NEW PROCUREMENT CLOSED ON JANUARY 30, 2026 AND IS IN THE PROCESS OF BEING AWARDED.

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		117	TRANSIT	TRANSIT SERVICES	CONTRACT EXTENSION	ALL	T2020-218	SUPPLY AND DELIVERY OF SAFETY FOOTWEAR FOR A THREE (3) YEAR PERIOD WITHIN THE CITY OF BRAMPTON	MISTER SAFETY SHOES INC	\$ 610,625.88			\$ 150,000.00	A CONTRACT EXTENSION WAS REQUIRED TO ALLOW FOR THE COMPLETION OF A NEW COMPETITIVE PROCUREMENT. THIS BLANKET CONTRACT IS FOR THE SUPPLY AND DELIVERY OF SAFETY FOOTWEAR CITY-WIDE.
		118	TRANSIT	TRANSIT SERVICES	CONTRACT EXTENSION	ALL	RFP2020-003	TRANSIT BUS SAFETY INSPECTION, PREVENTATIVE MAINTENANCE AND ON-DEMAND REPAIR SERVICES FOR A THREE (3) YEAR PERIOD	MTB TRANSIT SOLUTIONS INC	\$ 5,612,000.00			\$ 420,000.00	A CONTRACT EXTENSION WAS REQUIRED TO MAINTAIN SERVICE CONTINUITY AND ALLOW FOR THE COMPLETION OF A NEW COMPETITIVE PROCUREMENT. THE NEW CONTRACT IS CURRENTLY IN THE AWARD STAGE.
		119	TRANSIT	TRANSIT SERVICES	CONTRACT EXTENSION	ALL	RFP2020-003	TRANSIT BUS SAFETY INSPECTION, PREVENTATIVE MAINTENANCE AND ON-DEMAND REPAIR SERVICES FOR A THREE (3) YEAR PERIOD	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC	\$ 5,900,000.00			\$ 790,000.00	A CONTRACT EXTENSION WAS REQUIRED TO MAINTAIN SERVICE CONTINUITY AND ALLOW FOR THE COMPLETION OF A NEW COMPETITIVE PROCUREMENT. THE NEW CONTRACT IS CURRENTLY IN THE AWARD STAGE.
		120	TRANSIT	TRANSIT SERVICES	OPTIONAL RENEWAL (LIMITED TENDERING)	ALL	LT2024-054	SUPPORT AND MAINTENANCE PROGRAM OF TRANSIT SMART BUS SYSTEM	CONDUENT TRANSPORT SOLUTIONS, INC.	\$ 724,929.00		\$ 123,213.00		THIS PROJECT HAS 2, 6-MONTH OPTIONAL RENEWAL PERIODS, AND THE CONTRACT WAS RENEWED FOR ITS SECOND RENEWAL TERM AS PERFORMANCE HAS BEEN IN ACCORDANCE WITH THE CONTRACT. THIS CONTRACT IS FOR THE SUPPORT AND MAINTENANCE OF THE SMARTBUS SYSTEM. THE SECOND OPTIONAL RENEWAL ENDED ON DECEMBER 31, 2025, AND THE CONTRACT IS IN THE PROCESS OF BEING CLOSED.
		121	TRANSIT	TRANSIT SERVICES	PRE-APPROVED	ALL	RFP2020-066	SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS FOR A ONE (1) YEAR PERIOD	MOHAWK MFG. & SUPPLY CO.	\$ 801,000.00	\$ 79,000.00			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT THE COMPLETION OF WORK. THE CONTRACT HAS NOW ENDED, AND THE PURCHASE ORDER HAS BEEN CLOSED.
		122	TRANSIT	TRANSIT SERVICES	PRE-APPROVED	ALL	RFP2020-066	SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS FOR A ONE (1) YEAR PERIOD	BAKER TRANSIT PARTS INC.	\$ 1,714,000.00	\$ 500.00			PRE-APPROVED FUNDS HAVE BEEN ADDED TO THE CONTRACT TO SUPPORT THE COMPLETION OF WORK. THE CONTRACT HAS NOW ENDED, AND THE PURCHASE ORDER HAS BEEN CLOSED.