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Q4 2020

#	Lead Department	Ward #	Bid Call No. and Description	Procurement Type	Vendor	Contract Amount (Includes total contract value at the start of the reporting quarter)	Current Quarter Contract Renewal (In Scope)	Current Quarter Contract Extensions
1	Community Services	1,2,6,7,9	RFP2020-184 SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT RICHVALE PARK, SUNNY MEADOW PARK, HARRY SHIELDS PARK, BURTON PARK, ERNEST MAJURY PARK & FAIRHILL PARK	Competitive	PLAYPOWER LT CANADA INC	\$ 306,414		
2	Community Services	5	RFP2020-184 SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT SUNCREST PARK, BLUE LAKE PARK & HOMESTEAD PARK	Competitive	PARK N PLAY DESIGN COMPANY LTD.	\$ 156,800		
3	Community Services	4	T2020-020 CRICKET FIELD IMPROVEMENTS AT FLOWER CITY	Competitive	MOPAL CONSTRUCTION LIMITED	\$ 213,286		
4	Community Services	ALL	T2020-064 BUSING SERVICES WITH OPERATORS FOR THE TRANSPORTATION OF PARTICIPANTS FOR VARIOUS PROGRAMS	Competitive	FIRSTCANADA ULC O/A FIRST STUDENT CANADA	\$ 307,447		
5	Community Services	3	T2020-163 RE-DEVELOPMENT OF GAGE PARK SPLASH PAD AND PLAYGROUND	Competitive	CAMBIUM SITE CONTRACTING INC	\$ 1,233,437		
6	Community Services	ALL	T2020-173 SUPPLY AND INSTALLATION OF SHADE STRUCTURES AT VARIOUS LOCATIONS FOR A TWO YEAR PERIOD	Competitive	PLAYPOWER LT CANADA INC	\$ 400,844		
7	Community Services	1	T2020-203 SUPPLY AND INSTALLATION OF PORTABLE OUTDOOR SKATING RINKS AND TRAIL AT FOUR LOCATIONS - PART B SYNTHETIC ICE	Competitive	WELMAR RECREATIONAL PRODUCTS	\$ 134,000		

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8	Corporate Support Services	ALL	T2020-182 PROFESSIONAL SERVICES FOR PRODUCTION OF COUNCIL & COMMITTEE MEETINGS AND/OR RENT AUDIO/VISUAL EQUIPMENT FOR A THREE YEAR PERIOD	Competitive	PRODUCTION SERVICE INDUSTRIES	\$ 121,250		
9	Fire & Emergency Services	ALL	RFP2019-029 SUPPLY AND DELIVERY OF STRUCTURAL FIREFIGHTING PARTICULATE BLOCKING HOODS	Competitive	AJ STONE COMPANY LTD	\$ 107,350		
10	Legislative Services	ALL	NRFP2020-151 INSURANCE AND RISK MANAGEMENT SERVICES FOR A THREE YEAR PERIOD	Competitive	MARSH CANADA LIMITED	\$ 2,743,355		
11	Public Works & Engineering	7	RFP2020-124 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR NEW CONSTRUCTION OF VICTORIA PARK ARENA AND BRAMPTON SPORTS HALL OF FAME	Competitive	ARCHITECTURE49 INC	\$ 1,500,500		
12	Public Works & Engineering	1	RFP2020-193 ENVIRONMENTAL ASSESSMENT STUDY FOR KEN WHILLANS DRIVE EXTENSION (SOUTH OF CHURCH STREET)	Competitive	PARSONS INC.	\$ 185,782		
13	Public Works & Engineering	1,3,4,5	T2020-041 HIGH PRESSURE DRAIN MAINTENANCE AND POWER WASHING SERVICES AT VARIOUS FACILITIES FOR A THREE YEAR PERIOD	Competitive	CANADIAN RESTORATIONS GTA INC.	\$ 505,875		
14	Public Works & Engineering	3	T2020-060 PRINT SHOP REFRESH AT CITY HALL	Competitive	1320376 ONTARIO LTD O/A GEN-PRO	\$ 419,525		
15	Public Works & Engineering	8,10	T2020-106 CONSTRUCTION OF DECORATIVE LIGHTING REBUILD PHASE I AND AERIAL STREET LIGHT CONVERSION – B SECTION	Competitive	LANGLEY UTILITIES CONTRACTING LTD.	\$ 659,358		

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16	Public Works & Engineering	ALL	T2020-131 INSTALLATION OF LEVEL 2 PEDESTRIAN CROSSOVER (PXO) AND TRAFFIC SIGNALS AT VARIOUS LOCATIONS	Competitive	TM3 INC.	\$ 830,195		
17	Public Works & Engineering	ALL	T2020-156 SIDEWALK MUDJACKING REPAIR SERVICES CITYWIDE FOR A TWO YEAR PERIOD	Competitive	1338568 ONTARIO INC O/A WINSOM LANDSCAPE CONTRACTORS	\$ 134,820		
18	Public Works & Engineering	2,3,4,7,8,9	T2020-158 SNOW CLEARING SERVICES AT VARIOUS FACILITIES	Competitive	2411221 ONTARIO INC.	\$ 108,000		
19	Public Works & Engineering	1,3,7	T2020-162 LIGHTING RETROFIT PROJECT AT CLARK TRANSIT, CENTURY GARDENS RECREATION CENTRE AND EARNSCLIFFE RECREATION CENTRE	Competitive	2472609 ONTARIO INC. O/A MASTER IN ELECTRIC	\$ 236,170		
20	Public Works & Engineering	7	T2020-178 DEMOLITION OF HOWDEN RECREATION CENTRE	Competitive	SALANDRIA LTD.	\$ 363,900		
21	Public Works & Engineering	ALL	T2020-186 HOT POURED RUBBERIZED ASPHALT JOINT SEALING SERVICES AT VARIOUS LOCATIONS FOR A TWO YEAR PERIOD	Competitive	FXGT SERVICES	\$ 185,040		
22	Public Works & Engineering	3	T2020-187 SUPPLY AND INSTALLATION OF NEW CHILLER VFD AND TEMPERATURE SENSOR AT BRAMPTON CITY HALL	Competitive	1320376 ONTARIO LTD O/A GEN-PRO	\$ 100,500		
23	Public Works & Engineering	8	T2020-194 REMOVE THE EXISTING DASHER BOARD, SUPPLY AND INSTALL A NEW DASHER BOARD AT GREENBRIAR RECREATION CENTRE	Competitive	WELMAR RECREATIONAL PRODUCTS	\$ 197,000		

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24	Transit	ALL	T2020-164 TRANSIT BUS HOIST AND OTHER EQUIPMENT PREVENTATIVE AND DEMAND MAINTENANCE FOR A THREE YEAR PERIOD	Competitive	NOVAQUIP LIFTING SYSTEMS INC	\$ 119,205		
25	Transit	ALL	T2020-192 SUPPLY AND DELIVER DIESEL EXHAUST FLUID TO BRAMPTON TRANSIT	Competitive	BRENNTAG CANADA INC	\$ 387,000		
26	Transit	ALL	T2020-218 SUPPLY AND DELIVERY OF SAFETY FOOTWEAR FOR A THREE YEAR PERIOD	Competitive	MISTER SAFETY SHOES INC	\$ 298,626		
27	Corporate Support Services	ALL	NRFP2020-198 FEASIBILITY ASSESSMENT FOR FAIR WAGE POLICY AND COMMUNITY BENEFITS	Competitive (Consulting Services)	PRISM ECONOMICS AND ANALYSIS	\$ 108,080		
28	Corporate Support Services	ALL	RFP2020-123 THE DEVELOPMENT AND DOCUMENTATION OF THE CITY'S CORPORATE ASSET MANAGEMENT PLAN	Competitive (Consulting Services)	HEMSON CONSULTING LTD	\$ 249,500		
29	Corporate Support Services	ALL	RFP2020-149 EXTERNAL AUDIT SERVICES FOR A THREE YEAR PERIOD	Competitive (Consulting Services)	KPMG LLP	\$ 366,000		
30	Corporate Support Services	ALL	RFP2020-160 CONSULTING SERVICES FOR EMPLOYEE BENEFITS FOR A THREE YEAR PERIOD	Competitive (Consulting Services)	PEOPLE CORPORATION O/A BUFFETT TAYLOR + ASSOCIATES	\$ 172,250		
31	Community Services	2,4,7	LT2020-222 SUPPLY AND INSTALLATION OF ARTIFICIAL ICE RINKS AT FLOWER CITY COMMUNITY CAMPUS, EARNSCLIFFE PARK AND MORRIS KERBEL PARK	Limited Tendering	FIRST LINE RINKS INCORPORATED	\$ 650,000		

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32	Community Services	8	LT2020-236 PROVIDE VALUATION REPORTS TO FACILITATE PROPERTY ACQUISITION ON TORBRAM ROAD, QUEEN STREET EAST TO STEELES AVENUE EAST	Limited Tendering	VERACITY REAL ESTATE SOLUTIONS	\$ 108,000		
33	Corporate Support Services	ALL	LT2020-212 ENTERPRISE LICENSE SUBSCRIPTION FOR BENTLEY LICENSING	Limited Tendering	BENTLEY SYSTEMS, INC	\$ 120,256		
34	Corporate Support Services	ALL	LT2020-130 MAINTENANCE AND SUPPORT OF THE AMANDA PLATFORM	Limited Tendering	CALYTERA SOFTWARE, INC.	\$ 157,162		
35	Fire & Emergency Services	ALL	LT2020-223 SUPPLY AND DELIVERY OF PARATECH STABILIZATION RESCUE EQUIPMENT	Limited Tendering	AJ STONE COMPANY LTD	\$ 158,000		
36	Public Works & Engineering	2	LT2020-180 REPLACEMENT OF BUILDING AUTOMATION SYSTEM AT SANDALWOOD OPERATION CENTRE	Limited Tendering	JOHNSON CONTROLS CANADA L.P.	\$ 119,771		
37	Public Works & Engineering	ALL	LT2020-209 GPS STEALTH STRIPER WITH TRACTOR COMPLETE	Limited Tendering	SIMPLISTIC LINES INC	\$ 109,975		
38	Public Works & Engineering	8,10	LT2020-215 RELOCATION OF BELL PLANT ON GOREWAY DRIVE BETWEEN COTTRELLE BOULEVARD AND COUNTRYSIDE DRIVE	Limited Tendering	BELL CANADA	\$ 733,871		
39	Public Works & Engineering	4,8	LT2020-237 SUPPLY AND INSTALLATION OF FIVE COMPUTERIZED KEY BOXES MANAGEMENT SYSTEM	Limited Tendering	MORSE CANADA SYSTEMS INCORPORATED	\$ 109,980		

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40	Transit	2,6,8,9,10	LT2020-200 ELECTRICAL SUPPLY FOR THREE ELECTRICAL BUS CHARGING STATIONS	Limited Tendering	ALECTRA UTILITIES CORPORATION	\$ 241,770		
41	Public Works & Engineering	3	CATCH BASIN LEADS REPAIR ON CLARENCE STREET	Emergency Purchase	DORAZIO INFRASTRUCTURE GROUP LIMITED	\$ 32,766		
42	Community Services	ALL	Q2015-018 SUPPLY OF VARIOUS SOIL MIXES	Contract Extension	GRO-BARK ONTARIO LTD	\$ 488,668		\$ 75,250
43	Community Services	ALL	RFP2015-004 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING PLAYGROUND SURFACING - PARTS B AND F.	Contract Extension	URE-TECH SURFACES INC.	\$ 1,540,436		\$ 21,094
44	Community Services	ALL	RFP2015-004 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING PLAYGROUND SURFACING - PART C	Contract Extension	GROWER'S CHOICE LANDSCAPE PRODUCTS INC.	\$ 679,886		\$ 28,700
45	Community Services	ALL	T2015-027 WATERING SERVICES FOR HANGING BASKETS, PLANTERS AND PLANTING BEDS	Contract Extension	METRO MOBILE WASH	\$ 1,154,242		\$ 29,433
46	Community Services	9	T2019-041 CONSTRUCTION OF TWO ARTIFICIAL TURF FIELDS AND ONE AIR SUPPORTED DOME AND FIELDHOUSE PAVILION AT BRAMPTON SOCCER CENTRE	Contract Extension	GATEMAN-MILLOY INC.	\$ 9,463,520		\$ 1,050,447
47	Community Services	1,2,3,4,5,6, 9,10	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES AT VARIOUS LOCATIONS	Contract Extension	TRUSERVE GROUNDS CARE INC / CLINTAR LANDSCAPE MANAGEMENT	\$ 1,325,534		\$ 192,000

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48	Corporate Support Services	ALL	LT2019-007 ADVERTISING SPACE FOR BOTH NEWSPAPER AND DIGITAL ADS IN THE BRAMPTON GUARDIAN	Contract Extension	METROLAND MEDIA GROUP LTD.	\$ 475,000		\$ 250,000
49	Corporate Support Services	ALL	T2015-051 PRINT FLEET REPLACEMENT	Contract Extension	RICOH CANADA INC	\$ 1,980,000		\$ 150,000
50	Fire & Emergency Services	ALL	T2014-037 SUPPLY AND DELIVERY OF VARIOUS CLOTHING AND FOOTWEAR ITEMS FOR BRAMPTON FIRE AND EMERGENCY SERVICES	Contract Extension	URBAN TACTICAL BRANTFORD LTD	\$ 471,637		\$ 25,000
51	Planning&Developme nt Services	ALL	CONSULTING SERVICES TO PROVIDE A LANDSCAPE SCALE ANALYSIS UPDATE FOR THE HERITAGE HEIGHTS COMMUNITY IN NORTHWEST BRAMPTON	Contract Extension	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, A DIVISION OF WOOD CANADA LIMITED	\$ 1,690,458		\$ 391,351
52	Public Works & Engineering	ALL	N2016-020 SUPPLY AND PICK UP OF SUMMER HOT MIX	Contract Extension	GRAHAM BROS. CONSTRUCTION LIMITED	\$ 407,394		\$ 18,000
53	Public Works & Engineering	ALL	N2017-030 HIGH PRESSURE SODIUM (HPS) TO LIGHT EMITTING DIOD (LED) STREET LIGHT CONVERSION PROJECT	Contract Extension	REALTERM ENERGY CORP.	\$ 8,926,166		\$ 50,000
54	Public Works & Engineering	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT AT VARIOUS FACILITIES	Contract Extension	XTRA MECHANICAL LIMITED	\$ 822,000		\$ 475,000

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55	Public Works & Engineering	ALL	T2015-010 SUPPLY AND DELIVERY OF OEM (ORIGINAL EQUIPMENT MANUFACTURER) PARTS AND SERVICE FOR VARIOUS CITY OF BRAMPTON VEHICLES- PARTS A & B	Contract Extension	PLANET FORD INC.	\$ 244,294		\$ 14,500
56	Public Works & Engineering	ALL	T2015-010 SUPPLY AND DELIVERY OF OEM (ORIGINAL EQUIPMENT MANUFACTURER) PARTS AND SERVICE FOR VARIOUS CITY OF BRAMPTON VEHICLES- PARTS G & H	Contract Extension	METRO FREIGHTLINER HAMILTON INC.	\$ 440,966		\$ 40,000
57	Public Works & Engineering	10	T2017-016 RECONSTRUCTION OF COUNTRYSIDE DRIVE FROM GOREWAY DRIVE TO GORE ROAD	Contract Extension	614128 ONTARIO LTD. O/A TRISAN CONSTRUCTION	\$ 16,344,887		\$ 145,000
58	Public Works & Engineering	ALL	T2017-032 HIGH PRESSURE DRAIN MAINTENANCE AND POWER WASHING SERVICES	Contract Extension	CANADIAN RESTORATIONS GTA INC.	\$ 964,922		\$ 24,096
59	Public Works & Engineering	1,5,7	T2018-045 NOISE ATTENUATION WALL CONSTRUCTION ALONG WILLIAMS PARKWAY	Contract Extension	BRENNAN PAVING & CONSTRUCTION LTD.	\$ 9,444,795		\$ 340,000
60	Public Works & Engineering	4	T2019-039 BUILDING RENOVATIONS AT SOUTH FLETCHERS SPORTSPLEX	Contract Extension	STRACOR INC	\$ 3,037,612		\$ 3,021
61	Public Works & Engineering	2	T2019-046 BUILDING ADDITION AND RENOVATION AT LOAFER'S LAKE RECREATION CENTRE	Contract Extension	STEELCORE CONSTRUCTION LTD	\$ 7,187,382		\$ 180,000
62	Public Works & Engineering	ALL	T2020-018 PAVEMENT MARKING SERVICES - PART A TRUCK MOUNTED OPERATIONS	Contract Extension	PROVINCIAL ROAD MARKINGS INC.	\$ 1,302,960		\$ 100,000

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63	Public Works & Engineering	1,2,3,4,5,6,7,8,9	T2020-032 ROAD RESURFACING	Contract Extension	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 13,750,068		\$ 817,645
64	Transit	ALL	N2015-008 SOFTWARE AND HARDWARE FOR THE ENHANCEMENT OF THE SMARTBUS SYSTEM FOR ZUM PHASE 2	Contract Extension	CONDUENT TRANSPORT SOLUTIONS, INC.	\$ 4,465,901		\$ 73,970
65	Transit	ALL	T2016-067 LEASING OF RADIAL TYPE TUBELESS TRANSIT BUS TIRES	Contract Extension	BRIDGESTONE CANADA INC.	\$ 3,581,870		\$ 900,000
66	Community Services	ALL	N2016-037 SUPPLY AND STORAGE OF VARIOUS ANNUALS	Contract Renewal	MOCON GREENHOUSES CORP	\$ 826,044	\$ 105,213	
67	Community Services	ALL	Q2016-021 SUPPLY AND DELIVERY OF VARIOUS TYPES OF FERTILIZER	Contract Renewal	NUTRITE, A DIVISION OF NUTRITE-DIVISON OF FERTI TECHNOLOGY INC.	\$ 319,910	\$ 43,000	
68	Community Services	ALL	T2019-050 TREE STUMPING REMOVAL SERVICES AT VARIOUS LOCATIONS	Contract Renewal	LIONSGATE TREE CARE INC. / 1730236 ONTARIO INC.	\$ 425,000	\$ 100,000	
69	Community Services	ALL	THE SUPPLY, DELIVERY AND/OR PICKUP OF FINISHED HANGING BASKETS	Contract Renewal	MOCON GREENHOUSES CORP	\$ 125,768	\$ 30,000	
70	Corporate Support Services	ALL	RFP2017-015 EMPLOYEE AND FAMILY ASSISTANCE PROGRAM	Contract Renewal	MORNEAU SHEPELL LTD.	\$ 501,384	\$ 380,000	

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71	Corporate Support Services	ALL	RFP2019-031 SECURITY OPERATION CENTRE (SOC) SERVICES	Contract Renewal	SECURE SENSE SOLUTIONS	\$ 115,000	\$ 197,000	
72	Public Works & Engineering	ALL	RFP2016-019 HIRING OF A CONSULTANT TO PROVIDE PEER REVIEW AND DESIGN SERVICES FOR STREET LIGHTING	Contract Renewal	AECOM CANADA LTD.	\$ 476,550	\$ 200,000	
73	Public Works & Engineering	ALL	RFP2016-041 SUPPLY AND DELIVERY OF TRAFFIC CONTROLLER CABINETS	Contract Renewal	TACEL LTD.	\$ 861,142	\$ 200,912	
74	Public Works & Engineering	ALL	RFP2016-063 FIRE LIFE SAFETY INSPECTION, CERTIFICATION AND DEMAND MAINTENANCE- RECREATION FACILITIES	Contract Renewal	COM-PLEX SYSTEMS LTD.	\$ 874,345	\$ 223,000	
75	Public Works & Engineering	ALL	T2017-069 SUPPLY AND DELIVERY OF CLEANING WIPES FOR FITNESS EQUIPMENT	Contract Renewal	CORPORATE EXPRESS CANADA, INC.	\$ 261,144	\$ 133,000	
76	Public Works & Engineering	ALL	T2017-086 SUPPLY AND DELIVERY OF SIGN MANUFACTURING MATERIALS AND PARTS - PART B	Contract Renewal	9030-5814 QUEBEC INC. O/A SPECTRALITE	\$ 208,140	\$ 50,000	
77	Public Works & Engineering	ALL	T2017-086 SUPPLY AND DELIVERY OF SIGN MANUFACTURING MATERIALS AND PARTS - PART C	Contract Renewal	UCC INDUSTRIES INTERNATIONAL INC	\$ 161,630	\$ 90,000	
78	Public Works & Engineering	ALL	T2018-040 STREET AND PARKING LOT SWEEPING SERVICES	Contract Renewal	A & G THE ROAD CLEANERS LTD.	\$ 2,393,808	\$ 821,885	

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79	Public Works & Engineering	10	T2020-062 RENOVATION OF DOHERTY FITZPATRICK HERITAGE HOUSE AT 10100 GOREWAY ROAD	Contract Renewal	HERITAGE RESTORATION INC	\$ 1,765,500	\$ 115,500	
80	Transit	ALL	N2017-019 URBAN TRANSIT BUS HYBRID BATTERY ENERGY STORAGE SYSTEM REFURBISHMENT	Contract Renewal	INTEGRATED DISTRIBUTION SYSTEMS LIMITED	\$ 3,988,191	\$ 1,220,516	
81	Transit	ALL	RFP2018-042 MAINTENANCE AND CLEANING SERVICES OF ZUM TRANSIT SHELTERS	Contract Renewal	ARIMCO SERVICES INC.	\$ 252,521	\$ 150,000	
82	Transit	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Renewal	CBM N.A. INC.	\$ 50,000	\$ 200,000	
83	Transit	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Renewal	NATSCO - NORTH AMERICAN TRANSIT SUPPLY CORPORATION	\$ 50,000	\$ 120,000	
84	Transit	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Renewal	BAKER TRANSIT PARTS INC.	\$ 50,000	\$ 225,000	
85	Transit	ALL	T2016-123 RENTAL AND DELIVERY OF COVERALLS AND SHOP COATS AT VARIOUS LOCATIONS	Contract Renewal	CINTAS CANADA LIMITED	\$ 317,288	\$ 137,000	