

**Appendix 2**  
Q2 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	ALL	RFP2019-087 ROOF CONDITIONING AUDIT FOR VARIOUS FACILITIES	Competitive	IRC BUILDING SCIENCES GROUP INC.	\$ 288,230		
2	Community Services	ALL	RFP2020-001 AMMONIA REFRIGERATION EQUIPMENT PREVENTATIVE AND DEMAND MAINTENANCE SERVICES AT VARIOUS FACILITIES FOR A THREE YEAR PERIOD	Competitive	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 858,321		
3	Community Services	10	RFP2020-007 DETAIL DESIGN, CONSTRUCTION, CONTRACT ADMINISTRATION AND COMMISSIONING PLAN FOR THE DEVELOPMENT OF GORE MEADOWS PARK	Competitive	LANDSCAPE PLANNING LIMITED	\$ 857,951		
4	Community Services	7	T2020-013 INSTALL, DISMANTLE AND STORE AIR SUPPORTED TENNIS DOME AT CHINGUACOUSY PARK FOR A THREE YEAR PERIOD	Competitive	FARLEY MANUFACTURING INC.	\$ 142,200		
5	Community Services	ALL	T2020-025 SUPPLY, INSTALLATION AND REMOVAL OF EVENT FENCING FOR A THREE YEAR PERIOD	Competitive	MODU-LOC FENCE RENTALS LTD	\$ 207,488		
6	Community Services	ALL	T2020-038 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR JANITORIAL EQUIPMENT AT VARIOUS FACILITIES FOR A THREE YEAR PERIOD	Competitive	COMFORT VACUUM SERVICE CO LTD	\$ 142,649		
7	Community Services	10	T2020-039 PROPERTY APPRAISAL SERVICES FOR MCVEAN DRIVE FROM CASTLEMORE ROAD TO MAYFIELD ROAD	Competitive	CUSHMAN & WAKEFIELD ULC.	\$ 107,000		
8	Community Services	1	T2020-048 SUPPLY AND INSTALLATION OF ELECTRICAL SERVICE UPGRADES AT ROSALEA PARK	Competitive	NADELEC CONTRACTING INC	\$ 218,841		

**Appendix 2**  
Q2 2020

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9	Community Services	1,2,3,4,5,6,9,10	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES AT VARIOUS LOCATIONS FOR A FIVE YEAR PERIOD.	Competitive	TRUSERVE GROUNDCARE INC / CLINTAR LANDSCAPE MANAGEMENT	\$ 1,325,534		
10	Community Services	6	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES AT VARIOUS LOCATIONS FOR A FIVE YEAR PERIOD.	Competitive	891511 ONTARIO LIMITED	\$ 562,853		
11	Community Services	7	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES AT VARIOUS LOCATIONS FOR A FIVE YEAR PERIOD.	Competitive	LIMA'S GARDENS & CONSTRUCTION INC.	\$ 766,176		
12	Community Services	7,8	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES AT VARIOUS LOCATIONS FOR A FIVE YEAR PERIOD.	Competitive	FOREST RIDGE LANDSCAPING INC.	\$ 535,529		
13	Corporate Support Services	ALL	RFP2018-025 SUPPLY AND DELIVERY OF AN INTELLIGENT TRANSPORTATION TRAFFIC COUNT STATION SOLUTION FOR A FIVE YEAR PERIOD	Competitive	STINSON EQUIPMENT LIMITED O/A STINSON OWL-LITE	\$ 312,833		
14	Corporate Support Services	ALL	RFP2019-032 QUEUEING MANAGEMENT & APPOINTMENT SCHEDULING SOLUTION	Competitive	FRONT DESK QUEUE MANAGEMENT	\$ 109,300		
15	Corporate Support Services	ALL	RFP2019-054 COLLECTION AGENCY SERVICES FOR PROVINCIAL OFFENCES AND MUNICIPAL COLLECTIONS FOR A THREE (3) YEAR PERIOD	Competitive	CBV COLLECTION SERVICES LTD.	\$ 210,000		

**Appendix 2**  
Q2 2020

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16	Corporate Support Services	ALL	RFP2019-054 COLLECTION AGENCY SERVICES FOR PROVINCIAL OFFENCES AND MUNICIPAL COLLECTIONS FOR A THREE YEAR PERIOD	Competitive	CREDIT BUREAU SERVICES CANADA O/A ST. CATHERINES CREDIT CORPORATION LIMITED	\$ 210,000		
17	Corporate Support Services	ALL	RFP2019-054 COLLECTION AGENCY SERVICES FOR PROVINCIAL OFFENCES AND MUNICIPAL COLLECTIONS FOR A THREE YEAR PERIOD	Competitive	EOS CANADA INC	\$ 180,000		
18	Corporate Support Services	ALL	RFP2019-085 IMPLEMENTATION OF AN ACCOUNTS PAYABLE AUTOMATION SOLUTION	Competitive	AST CANADA INC	\$ 692,987		
19	Corporate Support Services	ALL	RFP2019-089 PROFESSIONAL SERVICES TO UPGRADE ORACLE/PEOPLESOFT ENTERPRISE FINANCIALS 9.2	Competitive	SPYRE SOLUTIONS INC	\$ 750,000		
20	Legislative Services	ALL	RFPQ2019-007 DEVELOP ROSTER OF VENDORS TO PROVIDE CATERING SERVICES FOR A THREE YEAR PERIOD	Competitive	TK'S CATERING COMPASS GROUP CANADA FEAST YOUR EYES CATERING 2558654 ONTARIO INC. (GATEWAY) CATERING BY GREGORY'S	\$ 900,000		
21	Public Works & Engineering	ALL	RFP2019-004 UTILITY DATA MANAGEMENT SYSTEM FOR A TWO YEAR PERIOD	Competitive	AMERESCO CANADA INC	\$ 114,775		
22	Public Works & Engineering	ALL	RFP2019-034 SUPPLY, INSTALLATION, OPERATION, MAINTENANCE AND DECOMMISSIONING OF AUTOMATED SPEED ENFORCEMENT SYSTEMS FOR A FIVE YEAR PERIOD	Competitive	REFLEX TRAFFIC SYSTEMS (CANADA) LIMITED	\$ 1,411,753		
23	Public Works & Engineering	ALL	RFP2019-039 ARCHITECTURAL AND INTERIOR DESIGN SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	Competitive	BARRY BRYAN ASSOCIATES	\$ 400,000		

**Appendix 2**  
Q2 2020

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24	Public Works & Engineering	ALL	RFP2019-039 ARCHITECTURAL AND INTERIOR DESIGN SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	Competitive	MOFFET & DUNCAN ARCHITECTS INC	\$ 400,000		
25	Public Works & Engineering	ALL	RFP2019-039 ARCHITECTURAL AND INTERIOR DESIGN SERVICES FOR VARIOUS PROJECTS FOR A THREE YEAR PERIOD	Competitive	ATA ARCHITECTS INC	\$ 400,000		
26	Public Works & Engineering	10	RFP2019-056 CONSULTING AND CONTRACT ADMINISTRATION SERVICE FOR THE NEW BRAMPTON TRANSIT FACILITY	Competitive	WSP CANADA INC	\$ 1,797,682		
27	Public Works & Engineering	5	RFP2020-026 ARCHITECTURAL SERVICES FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE ADDITION AND RENOVATION OF CHRIS GIBSON RECREATION CENTRE	Competitive	DIAMOND AND SCHMITT ARCHITECTS INCORPORATED	\$ 2,488,226		
28	Public Works & Engineering	7	RFP2020-080 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE DEMOLITION OF EXISTING HOWDEN RECREATION FACILITY	Competitive	GOLDER ASSOCIATES LTD	\$ 158,907		
29	Public Works & Engineering	ALL	T2019-094 MAINTENANCE OF TRAFFIC CONTROL SIGNALS AND RELATED ELECTRICAL DEVICES FOR A FIVE YEAR PERIOD	Competitive	GUILD ELECTRIC LIMITED	\$ 15,650,989		
30	Public Works & Engineering	8,10	T2020-009 CASTLEMORE ROAD WIDENING FROM GOREWAY DRIVE TO MCVAN DRIVE	Competitive	CLEARWAY CONSTRUCTION INC	\$ 7,049,388		
31	Public Works & Engineering	ALL	T2020-016 CLOSED CIRCUIT TELEVISION STORM SEWER INSPECTION FOR A TWO YEAR PERIOD	Competitive	INFRASTRUCTURE INTELLIGENCE SERVICES INC.	\$ 169,975		

**Appendix 2**  
Q2 2020

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32	Public Works & Engineering	ALL	T2020-018 PAVEMENT MARKING SERVICES FOR A THREE YEAR PERIOD - PART A TRUCK MOUNTED OPERATIONS	Competitive	PROVINCIAL ROAD MARKINGS INC.	\$ 1,302,960		
33	Public Works & Engineering	ALL	T2020-018 PAVEMENT MARKING SERVICES FOR A THREE YEAR PERIOD - PART B HAND MACHINE OPERATIONS	Competitive	GUILD ELECTRIC LIMITED	\$ 2,104,698		
34	Public Works & Engineering	1,2,3,4,8,9	T2020-024 GAS DETECTION SYSTEM UPGRADE AT VARIOUS LOCATIONS	Competitive	SMITH AND LONG MECHANICAL LIMITED	\$ 317,427		
35	Public Works & Engineering	1,2,3,4,5,6,7,8,9	T2020-032 ROAD RESURFACING	Competitive	887183 ONTARIO INC O/A RAFAT GENERAL CONTRATOR INC.	\$ 13,750,068		
36	Public Works & Engineering	10	T2020-057 REPLACEMENT OF COUNTRYSIDE DRIVE BRIDGE OVER THE WEST HUMBER TRIBUTARY	Competitive	ESPOSITO BROS. CONSTRUCTION LTD.	\$ 1,073,305		
37	Public Works & Engineering	ALL	T2020-098 ARENA DASHER BOARD REPAIR MAINTENANCE AND MATERIAL SUPPLY SERVICES AT VARIOUS LOCATIONS FOR A THREE YEAR PERIOD	Competitive	ATHLETICA SPORT SYSTEMS INC.	\$ 115,615		
38	Public Works & Engineering	3	T2020-101 GATEWAY TRANSIT TERMINAL REPAIRS	Competitive	ALOIA BROS CONCRETE CONTRACTORS LTD	\$ 154,403		
39	Transit	ALL	RFP2020-002 TRANSIT BUS BODY AND STRUCTURE REPAIRS FOR A THREE YEAR PERIOD	Competitive	MTB TRANSIT SOLUTIONS INC	\$ 810,000		

**Appendix 2**  
Q2 2020

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40	Transit	ALL	T2020-093 PERFORM ZF AV132 REAR AXLE ASSEMBLY OVERHAUL OF BRAMPTON TRANSIT BUSES FOR A THREE YEAR PERIOD	Competitive	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC.	\$ 468,000		
41	Corporate Support Services	ALL	LT2020-121 COVID19 WEEKLY TELE TOWN HALLS, TASK FORCE TELE TOWN HALLS AND WEEKLY PRESS CONFERENCES	Limited Tendering	7514433 CANADA CORP O/A BELLWETHER TECHNOLOGIES	\$ 175,170		
42	Public Works & Engineering	ALL	LT2020-079 SUPPLY AND DELIVERY OF PARTS AND SERVICE FOR EPOKE ROAD MAINTENANCE EQUIPMENT, TRACKLESS VEHICLES AND BRINE EQUIPMENT	Limited Tendering	FST CANADA INC.	\$ 348,000		
43	Public Works & Engineering	ALL	LT2020-141 ARENA ICE PAINTING AND SUPPLY SERVICES AT VARIOUS LOCATIONS FOR A THREE YEAR PERIOD	Limited Tendering	JET ICE LTD	\$ 155,430		
44	Transit	ALL	HARDWARE WARRANTY AND SOFTWARE MAINTENANCE	Limited Tendering	CLEVER DEVICES CANADA ULC	\$ 437,180		
45	Transit	ALL	LT2019-012 UPGRADE TO HASTUS 2010 SOFTWARE FOR BRAMPTON TRANSIT	Limited Tendering	GIRO INC	\$ 1,355,755		
46	Transit	ALL	LT2020-100 SUPPLY AND DELIVERY OF OIL CARTRIDGES FOR BRAMPTON TRANSIT	Limited Tendering	OIL FILTRATION SPECIALISTS INC	\$ 112,500		
47	Transit	ALL	LT2020-104 LUMINATOR DESTINATION SIGN PARTS AND REPAIRS	Limited Tendering	LUMINATOR MASS TRANSIT, LLC	\$ 150,000		

**Appendix 2**  
Q2 2020

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48	Corporate Support Services	ALL	COVID-19 NEWSLETTER	Emergency Purchase	WARRENS WATERLESS PRINT	\$ 30,641		
49	Corporate Support Services	ALL	SUPPORT SERVICES FOR TWO TELE TOWN HALLS	Emergency Purchase	BELLWETHER TECHNOLOGIES	\$ 45,200		
50	Fire & Emergency Services	ALL	3 LAYER FACE MASKS - COVID-19	Emergency Purchase	ARBELL ELECTRONICS	\$ 62,150		
51	Fire & Emergency Services	ALL	DISPOSABLE MASKS - COVID-19	Emergency Purchase	ACKLANDS GRAINGER INC	\$ 41,665		
52	Fire & Emergency Services	ALL	EAR LOOP MASKS - COVID-19	Emergency Purchase	DENTAL BRANDS FOR LESS	\$ 271,200		
53	Fire & Emergency Services	ALL	KN95 MASKS - COVID-19	Emergency Purchase	ACKLANDS GRAINGER INC	\$ 26,544		
54	Fire & Emergency Services	ALL	NITRILE GLOVES - COVID-19	Emergency Purchase	DENTALMARKET SAFEMASKS	\$ 42,304		
55	Fire & Emergency Services	ALL	NON MEDICAL MASKS - 3 PLY DISPOSABLE - COVID-19	Emergency Purchase	2072870 ONTARIO INC.	\$ 82,000		

**Appendix 2**  
Q2 2020

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56	Fire & Emergency Services	ALL	SUPPLY AND DELIVERY OF VINYL MATTRESSES - COVID-19	Emergency Purchase	NINE CLOUDS BEDS 2010 LTD	\$ 31,790		
57	Public Works & Engineering	ALL	HAND SANITIZER AND MEDICAL MASKS - COVID-19	Emergency Purchase	8796564 CANADA LTD. O/A D2B SUPPLIES	\$ 202,860		
58	Public Works & Engineering	3	CRICKET PITCH AT CAA LANDS	Exception	LATITUDE 67 LTD	\$ 617,498		
59	Community Services	ALL	Q2015-018 SUPPLY OF VARIOUS SOIL MIXES	Contract Extension	FSI LANDSCAPE SUPPLY / DIVISION OF FURROW SYSTEMS INTERNATIONAL LTD.	\$ 91,866		\$ 150,000
60	Community Services	ALL	RFP2015-004 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING PLAYGROUND SURFACING	Contract Extension	SOF SURFACES INC.	\$ 1,008,518		\$ 188,815
61	Community Services	ALL	T2014-062 IRRIGATION REPAIRS AND REPLACEMENTS	Contract Extension	ENVIROTURF INC.	\$ 404,460		\$ 40,000
62	Corporate Support Services	ALL	ANNUAL MAINTENANCE OF THE HASTUS SOFTWARE	Contract Extension	GIRO INC	\$ 914,523		\$ 129,591
63	Corporate Support Services	ALL	ANNUAL MAINTENANCE RENEWAL AND SUPPORT OF THE FLEETFOCUS M5 SYSTEM AND ANNUAL CRYSTAL SOFTWARE MAINTENANCE	Contract Extension	ASSET WORKS	\$ 767,324		\$ 120,295



**Appendix 2**  
Q2 2020

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64	Corporate Support Services	ALL	N2014-010 PAGING AND MOBILE DEVICES AND SERVICES	Contract Extension	BELL MOBILITY INC	\$ 400,001		\$ 200,000
65	Corporate Support Services	ALL	N2014-010 MOBILE HARDWARE AND SERVICE PLANS	Contract Extension	ROGERS COMMUNICATION PARTNERSHIP	\$ 4,607,587		\$ 2,434,689
66	Corporate Support Services	ALL	N2015-028 TO SUPPLY END USER TECHNOLOGY PRODUCTS AND SERVICES FOR DESKTOP	Contract Extension	COMPUCOM CANADA CO	\$ 4,900,000		\$ 1,100,000
67	Corporate Support Services	ALL	RFP2008-004 TELEPHONE SOLUTION	Contract Extension	AVAYA CANADA CORP	\$ 3,158,304		\$ 630,000
68	Corporate Support Services	ALL	T2017-071 MICROSOFT ENTERPRISE PRODUCTS AND LICENSES	Contract Extension	CDW CANADA CORPORATION	\$ 9,852,662		\$ 37,438
69	Fire & Emergency Services, Public Works & Engineering, Transit	ALL	T2016-076 PICKUP AND DISPOSAL OF SANDY / WASTE PRODUCTS	Contract Extension	SAFETY-KLEEN CANADA INC	\$ 315,503		\$ 50,000
70	Public Works & Engineering	6	DESIGN AND CONSTRUCTION OF THE NEW CNR COMPANY HALTON LINE GRADE SEPARATION FOR CREDITVIEW ROAD FROM BOVAIRD DRIVE TO GANTON HEIGHTS/VETERANS DRIVE.	Contract Extension	CANADIAN NATIONAL	\$ 6,895,000		\$ 1,000,000
71	Public Works & Engineering	ALL	HAND SANITIZER AND MEDICAL MASKS	Contract Extension	8796564 CANADA LTD. O/A D2B SUPPLIES	\$ 202,860		\$ 145,000

**Appendix 2**  
Q2 2020

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72	Public Works & Engineering	ALL	RFP2014-055 SUPPLY JANITORIAL CLEANING PRODUCTS, HAND AND BODY SOAP PRODUCTS, AND DISPENSING SYSTEMS AT VARIOUS FACILITIES	Contract Extension	CORPORATE EXPRESS CANADA, INC.	\$ 1,102,472		\$ 492,636
73	Public Works & Engineering	ALL	RFP2018-004 SUPPLY AND DELIVERY OF VARIOUS HARDWARE, SAFETY AND INDUSTRIAL SUPPLIES VIA BUSINESS TO BUSINESS ELECTRONIC ORDERING	Contract Extension	CORPORATE EXPRESS CANADA, INC.	\$ 2,367,954		\$ 741,137
74	Public Works & Engineering	ALL	T2015-010 SUPPLY AND DELIVERY OF OEM (ORIGINAL EQUIPMENT MANUFACTURER) PARTS AND SERVICE FOR VARIOUS CITY OF BRAMPTON VEHICLES	Contract Extension	PLANET FORD INC.	\$ 234,294		\$ 10,000
75	Public Works & Engineering	ALL	T2015-010 SUPPLY AND DELIVERY OF OEM (ORIGINAL EQUIPMENT MANUFACTURER) PARTS AND SERVICE FOR VARIOUS CITY OF BRAMPTON VEHICLES	Contract Extension	METRO FREIGHTLINER HAMILTON INC.	\$ 410,966		\$ 30,000
76	Public Works & Engineering	9	T2015-097 CONSTRUCTION OF THE NEW SPRINGDALE LIBRARY AND NEIGHBOURHOOD PARK	Contract Extension	AQUICON CONSTRUCTION CO LTD	\$ 16,578,800		\$ 143,715
77	Public Works & Engineering	ALL	T2017-032 HIGH PRESSURE DRAIN MAINTENANCE AND POWER WASHING SERVICES	Contract Extension	CANADIAN RESTORATIONS GTA INC.	\$ 833,922		\$ 131,000
78	Public Works & Engineering	ALL	T2019-003 PUBLIC WORKS UTILITY RESTORATION CONTRACT	Contract Extension	SERVE CONSTRUCTION LTD.	\$ 900,710		\$ 935,000
79	Public Works & Engineering	4	T2019-039 BUILDING RENOVATIONS AT SOUTH FLETCHERS SPORTSPLEX	Contract Extension	STRACOR INC	\$ 2,987,612		\$ 50,000

**Appendix 2**  
Q2 2020

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80	Public Works & Engineering	1	T2019-045 BUILDING ENVELOPE REPAIRS, ELECTRICAL AND MECHANICAL SERVICE UPGRADES AT MCMURCHY RECREATION CENTRE	Contract Extension	STRUCT-CON CONSTRUCTION	\$ 1,244,000		\$ 182,382
81	Public Works & Engineering	7	T2019-052 REPLACEMENT OF EXISTING AIR HANDLING UNITS AND ADDITION OF A NEW BOXING CLUB AT THE TERRY MILLER RECREATION FACILITY	Contract Extension	QUAD PRO CONSTRUCTION INC	\$ 1,130,509		\$ 69,000
82	Transit	ALL	LUMINATOR DESTINATION SIGN PARTS AND REPAIRS	Contract Extension	LUMINATOR MASS TRANSIT, LLC	\$ 212,000		\$ 15,000
83	Transit	ALL	RFP2015-009 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Extension	NATSCO - NORTH AMERICAN TRANSIT SUPPLY CORPORATION	\$ 1,052,500		\$ 29,750
84	Transit	ALL	RFP2015-009 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Extension	MOHAWK MFG. & SUPPLY CO.	\$ 492,500		\$ 30,000
85	Transit	ALL	RFP2015-009 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Extension	BAKER TRANSIT PARTS INC.	\$ 1,065,000		\$ 60,000
86	Transit	ALL	T2019-004 TRANSIT BUS SAFETY AND PREVENTATIVE MAINTENANCE INSPECTIONS	Contract Extension	MTB TRANSIT SOLUTIONS INC	\$ 1,228,000		\$ 195,000
87	Community Services	ALL	N2016-002 SUPPLY AND DELIVERY OF LIFE FITNESS EQUIPMENT	Contract Renewal	ADVANTAGE FITNESS SALES INC	\$ 861,255	\$ 85,000	

**Appendix 2**  
Q2 2020

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88	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.	\$ 239,910	\$ 80,000	
89	Community Services	ALL	RFP2016-056 INSTALLATION, REMOVAL AND MAINTENANCE OF WINTER LIGHTS AT VARIOUS LOCATIONS	Contract Renewal	WAYNE TUCKER SALES LTD. OPERATING AS CLASSIC DISPLAYS	\$ 1,225,305	\$ 375,000	
90	Community Services	ALL	T2015-109 SUPPLY AND DELIVERY OF VARIOUS TYPES OF GRASS SEED	Contract Renewal	DLF PICKSEED CANADA INC.	\$ 348,680	\$ 110,000	
91	Community Services	ALL	T2016-049 SUPPLY, DELIVERY, INSTALLATION, REMOVAL AND MAINTENANCE OF NEW SOD	Contract Renewal	DIVISION 2 CONTRACTING LTD.	\$ 540,070	\$ 100,000	
92	Community Services	ALL	T2016-071 SUPPLY AND DELIVERY OF VARIOUS OUTDOOR WINTER LIGHTS	Contract Renewal	WAYNE TUCKER SALES LTD. OPERATING AS CLASSIC DISPLAYS	\$ 373,616	\$ 125,000	
93	Community Services	ALL	T2019-012 SUPPLY AND PLANTING OF TREES FOR PARKS AND STREETS	Contract Renewal	SALIVAN LANDSCAPE LTD	\$ 962,500	\$ 1,025,000	
94	Community Services	ALL	T2019-050 TREE STUMPING REMOVAL SERVICES AT VARIOUS LOCATIONS	Contract Renewal	LIONSGATE TREE CARE INC. / 1730236 ONTARIO INC.	\$ 225,000	\$ 200,000	
95	Corporate Support Services	ALL	RFP 2017-027 PRODUCTION AND MAILING OF TAX BILL REQUIREMENTS	Contract Renewal	DATA COMMUNICATIONS MANAGEMENT CORP	\$ 314,708	\$ 121,924	

**Appendix 2**  
Q2 2020

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96	Corporate Support Services	ALL	RFP2013-045 CONSULTING SERVICES FOR EMPLOYEE BENEFITS	Contract Renewal	GALLAGHER BENEFIT SERVICES(CANADA) GROUP INC.	\$ 625,000	\$ 40,000	
97	Corporate Support Services	ALL	RFP2019-035 VARIOUS IT PROFESSIONAL SERVICE ROLES	Contract Renewal	BUCHANAN TECHNOLOGIES LTD.	\$ 117,069	\$ 1,190	
98	Corporate Support Services	ALL	RFP2019-035 VARIOUS IT PROFESSIONAL SERVICE ROLES	Contract Renewal	TEKSYSTEMS CANADA CORP./SOCIETE TEKSYSTEMS CANADA	\$ 84,001	\$ 16,800	
99	Corporate Support Services	ALL	T2014-043 SUPPLY OF SOFTWARE TRAINING AND PROFESSIONAL SERVICES FOR THE GIS TECHNOLOGY IMPLEMENTATION	Contract Renewal	ESRI CANADA	\$ 1,625,000	\$ 150,000	
100	Corporate Support Services	ALL	T2015-051 PRINT FLEET REPLACEMENT	Contract Renewal	RICOH CANADA INC	\$ 1,600,000	\$ 380,000	
101	Public Works & Engineering	ALL	RFP2016-064 OVERHEAD DOOR SERVICES AT VARIOUS LOCATIONS	Contract Renewal	WILCOX DOOR SERVICE INC.	\$ 718,887	\$ 242,200	
102	Public Works & Engineering	ALL	T2016-036 SUPPLY AND DELIVERY OF POOL CHEMICALS	Contract Renewal	GLEN CHEMICALS LIMITED	\$ 704,617	\$ 138,000	
103	Public Works & Engineering	ALL	T2016-074 CONTAINERIZED COLLECTION OF WASTE AND RENTAL BIN SERVICE FOR VARIOUS FACILITIES	Contract Renewal	MILLER WASTE SYSTEMS INC.	\$ 476,894	\$ 125,000	

**Appendix 2**  
Q2 2020

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104	Public Works & Engineering	ALL	T2017-060 ROUTINE AND EMERGENCY MAINTENANCE OF STREET LIGHTING, PATHWAY LIGHTING AND RELATED DEVICES	Contract Renewal	LANGLEY UTILITIES CONTRACTING LTD.	\$ 6,963,945	\$ 2,390,213	
105	Public Works & Engineering	1,2,3,4,5,6	T2018-010 PUBLIC WORKS REPAIRS WEST SIDE	Contract Renewal	PAVE-TAR CONSTRUCTION LTD	\$ 3,886,168	\$ 3,570,000	
106	Public Works & Engineering	ALL	T2019-010 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES	Contract Renewal	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 300,000	\$ 50,000	
107	Transit	ALL	GFI GENFARE FAREBOX REPAIR PARTS	Contract Renewal	GARIVAL INC	\$ 152,000	\$ 70,000	
108	Transit	ALL	RFP2017-013 REFURBISHMENT OF NOVA LFS TRANSIT BUSES	Contract Renewal	MTB TRANSIT SOLUTIONS INC	\$ 3,762,793	\$ 4,521,295	
109	Transit	ALL	T2017-063 SUPPLY AND DELIVERY OF VARIOUS TRANSIT BUS FILTERS	Contract Renewal	PERFORMANCE EQUIPMENT LTD. O/A VISION TRUCK GROUP	\$ 1,185,348	\$ 400,000	
110	Transit	ALL	T2018-058 SUPPLY AND DELIVER 15W40 CK-4 ENGINE OIL	Contract Renewal	THE CRESCENT OIL COMPANY OF CANADA LIMITED	\$ 214,360	\$ 85,000	