

Appendix 2
Q2 2021

#	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	Supplementary Information
1	Community Services	ALL	NRFP2020-010 VENUE MANAGEMENT SOLUTION	Competitive	UNGERBOECK SYSTEMS INTERNATIONAL, LLC.	\$ 179,000			This is a venue management software for booking space and issuing rental agreements for a five year period, with 2 1-year optional renewal period.
2	Community Services	1,5,9,10	RFP2021-083 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT - LAKE LOUISE PARK, MOSSWOOD PARK, SNOW CAP PARK, JAMES WILLIAM HEWSON PARK & GREAT LAKES PARK	Competitive	PARK N PLAY DESIGN COMPANY LTD.	\$ 300,700			New playgrounds being built in Wards 1, 5, 9 & 10. It is anticipated to be completed by December 31, 2021.
3	Community Services	ALL	T2020-173 SUPPLY AND INSTALLATION OF SHADE STRUCTURES FOR A TWO YEAR PERIOD	Competitive	FLOW FABRICATION INC	\$ 450,000			This contract is for the installation of Shade Structures for a two year period at the following locations: <ul style="list-style-type: none"> • Carabram Park located at 79 Eagleridge Drive, Brampton • Fletchers Parkette located at 44 Springhurst Drive, Brampton • Jennings Park located at 44 Parity Road, Brampton • Mary Goodwillie Young Park located at 42 Sugarhill Drive, Brampton • Rm Wells Park located at 3 Yellow Avens Boulevard, Brampton • Sunny Meadow Parkette located at 55 Sunny Meadow Boulevard, Brampton • Treeline Park located at 111 Treeline Boulevard, Brampton
4	Community Services	ALL	T2021-056 MISCELLANEOUS CONSTRUCTION WORKS AT VARIOUS PARKS LOCATIONS FOR A THREE YEAR PERIOD	Competitive	SERVE CONSTRUCTION LTD.	\$ 8,694,285			The contract supports all new playground and shade shelter installations for a three year period with 2-1 year optional renewal terms.
5	Community Services	10	T2021-060 CONSTRUCTION OF THE ACTIVITY HUB AT GORE MEADOWS COMMUNITY CENTRE	Competitive	MOPAL CONSTRUCTION LIMITED	\$ 5,644,980			Construction of the Activity Hub at the Gore Meadows Community Centre. Activity hub includes playground, splash pad/water play area, amphitheatre with accessible seating, multi-sports court, seniors area with shaded gathering tables, shade therapeutic gardens, outdoor fitness area, artificial turf field, landscaping and seating areas and compliant with the AODA ACT. It is anticipated to be completed by winter 2022.
6	Community Services	ALL	T2021-110 HYDROVAC EXCAVATION SERVICES FOR A THREE YEAR PERIOD AT VARIOUS LOCATIONS	Competitive	HOOD EXCAVAC SERVICES INC.	\$ 239,400			Hydrovac excavation services for city wide park-id signs for a 3 year period, with 2-1 year optional renewals periods.
7	Corporate Support Services	ALL	NRFP2020-205 SUPPLY OF LICENSES, INSTALLATION, MAINTENANCE AND SUPPORT OF AN ENTERPRISE ARCHITECTURE TOOL FOR A THREE YEAR PERIOD	Competitive	SEATTLE BUSINESS SOFTWARE INC	\$ 188,545			The supply of licenses, installation, maintenance and support of an Enterprise Architecture (EA) Tool for a three year period, with 2-1 year optional renewal period. EA Tool will allow us to keep all the EA artifacts (architecture blueprints, strategy maps, business models, product roadmaps, application and infrastructure landscape) in central repository. It will allow Enterprise Architects and stakeholders to have accurate and consistent information to make informed decision during the various phases of the project.

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8	Corporate Support Services	ALL	RFP2020-231 SUPPLY OF I.T. PROJECT RESOURCES FOR INFRASTRUCTURE/ASSET MANAGEMENT SOLUTION IMPLEMENTATIONS	Competitive	TEKSYSTEMS CANADA CORP./SOCIETE TEKSYSTEMS CANADA	\$ 882,600			Specialized technical project resources to aid in implementing, upgrading, testing and supporting the City's various infrastructure and asset management technology solutions. To be used on demand and as required with the focus of digitizing and automating many of the operating departments asset management practices. All in support for the City satisfying the Province's Regulation – 588/17. It is anticipated to be completed by May 31, 2023.
9	Corporate Support Services	ALL	T2021-082 SUPPLY, INSTALLATION, MIGRATION, MAINTENANCE AND SUPPORT OF NETAPP ENTERPRISE STORAGE PLATFORM REPLACEMENT FOR A FIVE YEAR PERIOD	Competitive	UNISERVE COMMUNICATIONS CORPORATION	\$ 3,500,000			Purchase of new replacement NetApp storage with maintenance and support for a five year period, with 1-1 year optional renewal period. The contract includes the potential for needed expansion disk purchases.
10	Legislative Services	ALL	RFP2021-077 CLAIMS ADJUSTING SERVICES FOR A THREE YEAR PERIOD	Competitive	CRAWFORD AND COMPANY (CANADA) INC	\$ 750,000			Provision of claims adjusting services, including investigation, negotiation and settlement of claims, in all lines of insurance claims. Primarily Accident Benefits, auto/transit liability and general liability claims. Services required to be available 24/7/365 for a three year period, with no optional renewal periods.
11	Planning, Bldg, Economic Deve	ALL	RFP2020-232 DEVELOP A MUNICIPAL PARKING STRATEGY (MPS)	Competitive	IBI GROUP PROFESSIONAL SERVICES (CANADA) INC.	\$ 284,820			In accordance with Council direction on December 11, 2019, the Municipal Parking Strategy is being undertaken to develop a comprehensive parking policy, management and implementation framework for Brampton. The project is expected to be completed by Q3, 2022.
12	Public Works & Engineering	4	ASHRAE LEVEL THREE INVESTMENT GRADE ENERGY RETROFIT AUDIT FOR THE CITY HALL WEST TOWER	Competitive	WSP CANADA INC	\$ 124,000			The ASHRAE level three (3) investment grade energy retrofit audit for West Tower is targeted to identify opportunities for reducing energy intensity and Green House Gas (GHG) emissions, provide a plan to implement energy conservation opportunities and identify the financial benefits of the proposed energy efficiency measures. The energy audit is anticipated to be completed by December 31, 2021.
13	Public Works & Engineering	3	DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE REPLACEMENT OF THE EXISTING REFRIGERATION PLANT, ICE RINK PAD AND EMBEDDED REFRIGERANT PIPING AT GAGE PARK	Competitive	NGA ARCHITECTS	\$ 106,920			The contract is for design and contract administration services. Architect is currently working on developing the concept design documents. Tender design documents are expected to be received by early September, 2021.

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14	Public Works & Engineering	4	INTERIOR RENOVATIONS AT 8 NELSON, 6TH FLOOR FOR THE B-HIVE PROJECT	Competitive	1320376 ONTARIO LTD O/A GEN-PRO	\$ 102,392			<p>The B-Hive project is intended to attract foreign entrepreneurs who wish to establish new, scalable businesses in Canada through the start up visa program. The sixth floor of 8 Nelson has approximately 8,000 – 10,000 sq. ft. that can be used for the B-Hive activities.</p> <p>The space was to be updated to reflect and attract the entrepreneurial spirit, which will include updating the finishes (flooring, wallpaper, paint and lighting), and furniture. The desire is for a dynamic, highly flexible and open space driven by activity based design.</p> <p>The work is now completed and the space is occupied by its clients.</p>
15	Public Works & Engineering	7	RFP2020-195 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR BRAMALEA TENNIS CLUB RENOVATION AND ADDITION	Competitive	LEBEL & BOULIANE INC.	\$ 210,000			Architectural services for the renovation and expansion of the Bramalea Tennis Club building in Chinguacousy Park. Contract duration is until construction warranty expires in 2023.
16	Public Works & Engineering	ALL	RFP2021-001 UNDERGROUND LOCATES FOR STREET LIGHTING, TRAFFIC CONTROL SIGNALS, TRANSIT AND STORM SEWERS FOR A TWO YEAR PERIOD	Competitive	CANADIAN LOCATORS INC	\$ 1,142,129			The contract is for underground locates for street lighting, traffic control signals, transit and storm sewers for a two year period with 3-1 year optional renewal period.
17	Public Works & Engineering	ALL	RFP2021-002 JANITORIAL CLEANING SERVICES AT VARIOUS LOCATIONS FOR A TWO YEAR PERIOD - GROUP 1 CORPORATE FACILITIES	Competitive	CONNECT BUILDING SERVICES INC	\$ 2,090,587			The contract is for janitorial cleaning services for a two year period with 2-1 year optional renewal period. Group 1 consists of Corporate Facilities.
18	Public Works & Engineering	ALL	RFP2021-002 JANITORIAL CLEANING SERVICES AT VARIOUS LOCATIONS FOR A TWO YEAR PERIOD - GROUP 2 CORPORATE, WORKS, PARKS, TRANSIT AND FIRE FACILITIES	Competitive	SQM JANITORIAL SERVICES INC.	\$ 1,302,536			The contract is for janitorial cleaning services for a two year period with 2-1 year optional renewal period. Group 2 consists of Corporate, Works, Parks, Fire and Transit Facilities.
19	Public Works & Engineering	3	T2020-162 LIGHTING RETROFIT PROJECT AT THE TRANSIT FACILITY, CENTURY GARDENS AND EARNSCLIFFE RECREATION CENTRES	Competitive	ENERGY NETWORK SERVICES INC	\$ 256,785			This work is for the Lighting Retrofit of the following 3 facilities: Clark Transit, Century Gardens, and Earnscliffe Recreation Centre. The retrofit will include the replacement of existing lighting fixtures with energy efficient LED fixtures. It is anticipated to be completed by August 31, 2022.
20	Public Works & Engineering	ALL	T2021-005 SPECIAL EVENTS FLUSHING AND SWEEPING SERVICES FOR A TWO YEAR PERIOD	Competitive	A & G THE ROAD CLEANERS LTD.	\$ 115,840			This contract is for the delivery of flushing and sweeping services for special events throughout the City. Its main component is the weekly flushing and sweeping services for the Downtown area, after each Downtown Farmers' Market. The contract is for a two year period with 3-1 year optional renewal period.
21	Public Works & Engineering	2,6	T2021-010 RECONSTRUCTION AND WIDENING OF CHINGUACOUSY ROAD FROM WANLESS DRIVE TO MAYFIELD ROAD	Competitive	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 7,132,805			Contract for Chinguacousy Road widening from Wanless Drive to Mayfield Road was awarded through competitive bidding process. The contract is awarded to the lowest bidder.

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22	Public Works & Engineering	4	T2021-019 REMOVE AND REPLACE EXISTING OVERHEAD DOORS AND MISCELLANEOUS BUILDING ENVELOPE AT FLOWER CITY COMMUNITY CAMPUS	Competitive	S.A.B BUILDING RESTORATION LTD.	\$ 111,604			The following building envelope and interior finish deficiencies are to be rectified by this project: 1) Some areas of the brick facades have been previously repointed; however, approximately 30% of the façades currently require repointing including localized areas of interior brick partitions. 2) The exposed concrete block foundation along the south and east elevations of the lunch room and both sides of the north elevation overhead door have disintegrated. The condition of most of the exposed concrete block foundation on the north elevation was not visible as they appear to have been covered with asphalt when the asphalt surface was replaced. 3) The plywood infilled overhead door on the north elevation is deteriorated. 4) Three overhead doors that have exceeded their life expectancy are recommended to be replaced with insulated aluminium replacements complete with two rows of lites each. 5) The finish on the three pedestrian doors and door frames are worn. It is anticipated to be completed by August 30, 2021.
23	Public Works & Engineering	ALL	T2021-022 ELEVATOR MAINTENANCE SERVICES FOR A THREE YEAR PERIOD	Competitive	TK ELEVATOR (CANADA) LIMITED	\$ 406,860			The contract is for Elevator PM/DM Service for City wide facilities for a three year period with 2-1 year optional renewal period.
24	Public Works & Engineering	1,2,3,4,6,7,8,9	T2021-024 ROAD RESURFACING	Competitive	SANSCON CONSTRUCTION LTD	\$ 15,067,147			Contract for Road Resurfacing Program was awarded through competitive bidding process. The contract is awarded to the lowest bidder. It is anticipated to be completed by December 31, 2021.
25	Public Works & Engineering	ALL	T2021-032 STORM SEWER SYSTEM MAINTENANCE AND CATCH BASIN MATERIAL RECYCLING SERVICES FOR A TWO YEAR PERIOD	Competitive	FLOW-KLEEN TECHNOLOGY LTD	\$ 1,468,700			This is a City-wide storm sewer system maintenance contract for a two year period with 3-1 year optional renewal periods. Maintenance includes vacuum cleaning catch basins, preventative maintenance of storm network and routine maintenance of end-of-line treatment devices throughout the City. Additional services include are: transportation of street sweeping material for processing and the resolution of urgent calls for storm sewer related issues.
26	Public Works & Engineering	4	T2021-050 PAVILION METAL ROOF REPLACEMENT AT ELDORADO PARK	Competitive	APPLEWOOD ROOFING AND SHEET METAL LTD	\$ 296,126			A recent comprehensive roof audit was commissioned that revealed several active water leaks at various locations, standing water within the box gutter, and potentially concealed substrate deterioration. In light of the audit findings, it was recommended that the entire roofing system be replaced to address the leakage and prevent further deterioration to the roof substrates and underlying structure. It is anticipated to be completed by November 30, 2021.
27	Public Works & Engineering	7	T2021-051 ROOF REPLACEMENT AND ELASTOMERIC COATING AT ANIMAL SHELTER AND ENFORCEMENT SERVICES BUILDINGS	Competitive	SUNRISE ROOFING CONTRACTORS INC	\$ 684,728			The contract is for complete roof replacement at both 475 & 485 Chrysler Dr. Due to delays from suppliers of crucial roofing materials, the contractor is not able to mobilize prior to September.

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28	Public Works & Engineering	ALL	T2021-078 SUPPLY AND DELIVERY OF PAINT & PAINT SUPPLIES FOR VARIOUS LOCATIONS FOR A THREE YEAR PERIOD	Competitive	PPG ARCHITECTURAL COATINGS CANADA, INC.	\$ 202,571			The contract is for the supply of Paint & Paint Supplies for City wide facilities for a three year period with 2-1 year optional renewal period.
29	Public Works & Engineering	7	T2021-089 REFRIGERATION UPGRADES AT CHINGUACOUSY CURLING CLUB AND EARNSCLIFFE RECREATION CENTRE	Competitive	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 335,110			The contract is for the replacement of older refrigeration equipment which has reached its life expectancy. A competitive procurement was issued and Cimco Refrigeration is the successful bidder on the project. Work is proceeding with some demolition of piping and concrete bases. It is anticipated to be completed by September 10, 2021.
30	Public Works & Engineering	3	T2021-090 ROOF AND MECHANICAL EQUIPMENT REPLACEMENT AT CORPORATE TRAINING CENTRE	Competitive	PROTECK ROOFING & SHEET METAL INC.	\$ 233,177			Complete roof replacement, along with replacement of a single RTU and interior mechanical equipment, including wall mounted and baseboard electric heaters. Anticipated completion date of August 31, 2021. Bid call was issued for competitive pricing, to list of pre-qualified roofing contractors. Ten (10) bids were received; PO awarded to lowest compliant bidder.
31	Public Works & Engineering	ALL	T2021-096 MISCELLANEOUS GUIDE RAIL REPAIR SERVICES FOR A TWO YEAR PERIOD	Competitive	PENINSULA CONSTRUCTION INC.	\$ 236,441			The contract is to provide demand maintenance on guard rail for a two year period, with 2 1-year optional renewal period.
32	Public Works & Engineering	7	T2021-099 REPLACEMENT OF APRON SLAB AND PARTIAL ASPHALT PAVEMENT AT FIRE STATION 202	Competitive	LAKESIDE CONTRACTING COMPANY LIMITED	\$ 173,616			There are cracked and spalled areas of concrete present throughout the exterior concrete apron slab-on-grade adjacent to the apparatus bay. At some locations, parallel cracks and corrosion stains are present. The spacing of the parallel cracks is consistent with the spacing of the top steel reinforcement bars. Therefore, the cracks appear to be propagating along the steel reinforcement bars at these locations, likely attributed to the corrosion of the bars. In addition to the deterioration of the concrete slab-on-grade, the asphalt pavement adjacent to the slab-on-grade is also exhibiting localized areas of deterioration, particularly on the south side of the slab. According to information provided, the aerial fire truck housed at this facility frequently drives over/makes turns over the asphalt pavement on the south side of the slab-on-grade. The large amount of friction produced by the heavy turning load of the aerial is likely causing/contributing to the deterioration at this location. It was recommended to replace both the concrete apron slab and the adjacent asphalt pavement with a new concrete slab-on-grade. It is anticipated to be completed by the end of September, 2021.
33	Public Works & Engineering	4	T2021-103 ROOF REPLACEMENT AT FLOWER CITY COMMUNITY CAMPUS	Competitive	EILEEN ROOFING INC	\$ 112,000			General contractor services to conduct roof repairs at FCCC Dormitory E and F. The scope of work includes replacement of the asphalt roof shingles at both buildings. It is anticipated to be completed by mid September, 2021.

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34	Public Works & Engineering	3	T2021-115 REPLACEMENT OF EXISTING REFRIDGERATION PLANT EQUIPMENT AT BRAMPTON MEMORIAL ARENA	Competitive	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 232,813			TSSA visited the site following the award of the Construction contract and issued a number of orders relating to the existing condition of the refrigeration room and the systems currently serving it. As per the TSSA orders, the following need to be addressed/rectified as part of this project: Extensive revisions to the exhaust and ventilation systems, relocation of ammonia vent piping, relocation of ammonia purge apparatus, fire proofing of all wall penetrations, removal and replacement of all combustible base building systems within the refrigeration room. All orders issued by TSSA go above and beyond the original scope of this project and must be completed as part of the project.
35	Public Works & Engineering	3	T2021-127 ROOF REPLACEMENT AT CLARK TRANSIT FACILITY	Competitive	T HAMILTON & SON ROOFING INC	\$ 704,937			The contract is to provide roof replacement for 185 Clark Transit Facility: 1. The complete roof replacement of approximately 31,792 square feet. 2. Replacement of fourteen (14) domed skylights 3. Replacement of three (3) exterior ladders 4. Installation of a new, approx. 840-linear foot patio stone (24" x 24") walkway leading to all serviceable equipment It is anticipated to be completed by December 31, 2021.
36	Public Works & Engineering, Transit	ALL	RFP2021-061 REPAIR AND REPLACEMENT OF GLASS ON VEHICLES AND VARIOUS EQUIPMENT FOR A TWO YEAR PERIOD	Competitive	505217 ONTARIO LIMITED O/A SURE AUTO GLASS/ BRAMPTON RUST CHECK	\$ 213,668			Repairs and replacement of auto glass on various City vehicles (Transit buses and Fleet vehicles) for a two year period with 2 1-year optional renewal terms. The contract is shared among several depts., to increase purchasing power and provide best value for the City.
37	Transit	ALL	RFP2021-084 BRANDING, MARKETING AND LAUNCH EVENTS FOR HURONTARIO LIGHT RAIL TRANSIT	Competitive	BARRETT AND WELSH INC.	\$ 232,500			In partnership with the City of Mississauga, the scope includes the branding, marketing and launch events for the Hurontario Light Rail Transit (HuLRT) project. Phase 1 and 2 include research, brand name and visual identity development with an estimated completion date of October 2021. Phase 3 includes a marketing campaign promoting the service launch of the HuLRT through outreach, advertisements, digital and social media promotions, The estimated completion date is end of 2024 with the launch of the HuLRT in service.
38	Transit	ALL	T2021-013 SUPPLY AD DELIVERY OF ELECTRICAL COMPONENTS FOR TRANSIT	Competitive	WURTH CANADA LIMITED	\$ 221,840			Supply and delivery of various electrical components for Transit buses for a three year period with 2-1 optional renewal period. Components are supplied by the vendor to the 2 Transit garages.
39	Transit	ALL	T2021-111 RENTAL SERVICES OF SUBCOMPACT CARS AND PASSENGER MINIVAN FOR BRAMPTON TRANSIT FOR A THREE YEAR PERIOD	Competitive	SOMERVILLE NATIONAL LEASING & RENTALS LTD. O/A ZEEMAC LEASING	\$ 739,404			Rental vehicles used to shuttle transit bus operators to and from their routes for a three year period. The previous contract had 2 options to exercise, however, Transit staff opted to go out to market instead to seek best pricing.

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40	Corporate Support Services	ALL	LT2021-125 ADVERTISING SPACE FOR BOTH NEWSPAPER AND DIGITAL ADS IN METROLAND MEDIA	Limited Tendering	METROLAND MEDIA GROUP LTD.	\$ 400,000			Metroland Media to secure advertising space both print and digital for the Corporation for a one year period, with 1-1 year optional renewal period.
41	Public Works & Engineering	1,3,5,6,7,8	LT2021-141 PROVIDE ALL LABOUR, MATERIALS AND EQUIPMENT NECESSARY FOR THE MAINTENANCE OF THE RAILWAY CROSSING AND SIGNALS ALONG THE CN RAIL LINE FOR A FIVE YEAR PERIOD	Limited Tendering	CANADIAN NATIONAL RAILWAY COMPANY	\$ 245,676			The required maintenance of the crossing signals and railway can only be provided by CN. The cost and cost sharing associated with said maintenance between the City and CN has been pre-determined by transport Canada Via Orders at the time of the crossing construction. Updated nationwide maintenance costs are published by the Canadian Transportation Agency.
42	Public Works & Engineering	ALL	LT2021-157 SUPPLY AND DELIVERY OF OEM (ORIGINAL EQUIPMENT MANUFACTURER) PARTS AND SERVICE FOR METRO FREIGHTLINER VEHICLES FOR A THREE YEAR PERIOD	Limited Tendering	METRO FREIGHTLINER HAMILTON INC.	\$ 540,000			To supply all wards with parts and services for city owned and operated Freightliner vehicles for a three year period with 2-1 year optional renewal period. December 2020 the City publicly tendered a contract for parts and services which included Freightliner vehicles. No bidders satisfied the public bid. As the need was still a requirement of the City, Metro Freightliner was awarded as the only OEM supplier of this brand.
43	Public Works & Engineering	ALL	LT2021-159 SUPPLY AND DELIVERY OF ONE HOLDER SIDEWALK TRACTOR SWEEPER	Limited Tendering	HOLDER TRACTORS INC	\$ 133,816			A replacement was required of an all season enclosed tractor. The only available make and model physically fit the Brampton downtown areas, based on the specification advertised and required is the Holder X45i. The contract is now complete.
44	Public Works & Engineering	ALL	LT2021-160 SUPPLY AND PICKUP OF SUMMER HOT MIX ASPHALT FOR A THREE YEAR PERIOD	Limited Tendering	AECON CONSTRUCTION AND MATERIALS LTD	\$ 400,000			The contract is for the supply & pickup of Summer Hot Mix Asphalt to perform asphalt repairs to roadways and City assets for a three year period, with 2 1-year optional renewal period. Given the nature of the requirement, the product needs to be supplied by vendors within a close proximity of City facilities because the product must retain the heat in order to be used effectively. Aecon Construction and Materials Ltd has a plant in Brampton.
45	Corporate Support Services	ALL	COMPREHENSIVE INVESTIGATION INTO P1 SECURITY INCIDENT	Emergency Purchase	FIREEYE, INC., D/B/A MANDIANT	\$ 90,000			Engaged Mandiant to assist in investigation of a potential security incident.
46	Public Works & Engineering	4	EMERGENCY WORK TO RESTORE POWER AT POA	Emergency Purchase	HOLLEY ELECTRIC LIMITED	\$ 46,575			Main electrical feed from the transformer on the street broke down causing a disruption of power supply to POA. We ordered a generator through Holley Electric to restore power to the court house. New wiring had to be pulled through the duct bank from the street to the building. ESA inspection was completed. UPS inverter that was damaged during this incident needs to be replaced and has been ordered.
47	Corporate Support Services	ALL	COVID VACCINE MARKETING CAMPAIGN	Emergency Purchase	BT/A ADVERTISING	\$ 250,000			As per Council direction, this contract was issued to help promote the COVID vaccine marketing campaign. It is anticipated to be completed by August 31, 2021.

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48	Community Services, Corporate Support Services, Fire & Emergency Services	ALL	RFP2018-054 DOCUMENT DIGITAL CONVERSION AND DESTRUCTION SERVICES	Contract Extension	DATA REPRO COM LTD	\$ 980,111		\$ 30,000.00	The contract is for the digitization and destruction of files for multiple divisions. The Contract Extension was required as a result of Building Division to complete a scan project and final destruction.
49	Corporate Support Services	ALL	ANNUAL MAINTENANCE OF THE HASTUS SOFTWARE (TRANSIT SCHEDULING SOFTWARE)	Contract Extension	GIRO INC	\$ 1,044,114		\$ 147,344.00	The Hastus software by Giro runs all aspects of Transit's daily operations from routes to driver scheduling. The contract extension was required as a result of the final payment for the annual maintenance and support required to keep the system operational.
50	Corporate Support Services	ALL	LT2019-007 ADVERTISING SPACE FOR BOTH NEWSPAPER AND DIGITAL ADS IN THE BRAMPTON GUARDIAN	Contract Extension	METROLAND MEDIA GROUP LTD.	\$ 725,000		\$ 40,000.00	Metroland provides ads within Brampton Guardian city wide. A contract extension was required to facilitate the payment of outstanding invoices dated prior to the expiry date of Feb 28, 2021. A procurement process for a new contract with Metroland commenced and a new contract is now in place.
51	Corporate Support Services	ALL	LT2020-121 COVID19 WEEKLY TELE TOWN HALL; COVID19 TASK FORCE TELE TOWN HALLS; COVID19 WEEKLY PRESS CONFERENCES	Contract Extension	7514433 CANADA CORP O/A BELLWETHER TECHNOLOGIES	\$ 425,170		\$ 147,550.00	Bellwether Technologies facilitates the weekly COVID Press conferences; COVID 19 Task Force Tele Town Halls and other scheduled Tele Town Halls as required. A contract extension was required to allow sufficient time for a new procurement process to commence. The new contract will be in effect for August 2021.
52	Corporate Support Services	ALL	N2015-028 SUPPLY END USER TECHNOLOGY PRODUCTS AND SERVICES FOR DESKTOP	Contract Extension	COMPUCOM CANADA CO	\$ 6,000,000		\$ 900,000.00	The contract is for supply and delivery of End User Technology Products (Desktops, Laptops, Executive Laptops, Tablets, Monitors, Docking Stations and All-In-Ones) and Desktop Management Services. A contract extension was required to support the purchase of equipment for year 2021. Year 2021 budget (\$1,150,000.00) has been approved. Funding for 2021 will be used to support the yearly computing hardware Refresh Program, support for the Council approved positions and provide hardware for several new business/project requests. Due the current COVID-19 emergency we are being asked to support the transition from traditional desktop computing to Laptops to meet the demand for staff that are working remote/home. The \$900,000.00 ask is sufficient to cover the 2021 Refresh normal business process. Any additional devices asks will need to be reviewed as to funding availability as part COVID-19 emergency. The province of Ontario has extended the current agreement with CompuCom by 18 months ending Nov 7, 2021. All purchases pertaining to 2021 have been approved by Council through the annual budget cycle.
53	Fire & Emergency Services	ALL	T2014-030 SUPPLY, DELIVERY, INSTALLATION AND TRAINING OF "SCOTT" OPEN CIRCUIT SELF-CONTAINED BREATHING APPARATUS AND RELATED COMPONENTS	Contract Extension	3635112 CANADA INC. O/A M&L SUPPLY, FIRE & SAFETY	\$ 1,206,093		\$ 80,000.00	This Contract is to supply the Fire Fighters with SCBA, Masks, packs, bottles, etc. The contract extension was required to cover any misc. items that are not covered by warranty as well as any new units for net new staff or replacement of staff. All Fire Fighters must have the same SCBA across the department.

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54	Fire & Emergency Services	ALL	VCOM PARTNER'S RADIO REQUIREMENTS	Contract Extension	MOTOROLA SOLUTIONS CANADA INC	\$ 1,822,500		\$ 50,000.00	The contract was for the initial acquisition, maintenance and support for user radio equipment and accessories. A contract extension was required as a result of additional radio equipment for a new fire apparatus. Equipment was required from this vendor to match all other radio equipment in the fleet.
55	Public Works & Engineering	9	BID CALL NO. T2015-097 CONSTRUCTION OF THE NEW SPRINGDALE LIBRARY AND NEIGHBOURHOOD PARK AT 10705 BRAMALEA ROAD, BRAMPTON, ONTARIO.	Contract Extension	AQUICON CONSTRUCTION CO LTD	\$ 16,722,515		\$ 245,681.11	A contract extension was required for time extension and to cover the costs of change orders that occurred during construction involving unforeseen issues and design corrections. Contract is in closeout stage.
56	Public Works & Engineering	ALL	LT2019-014 SUPPLY AND DELIVERY OF OEM PARTS AND SERVICE FOR VARIOUS LAWN MAINTENANCE EQUIPMENT	Contract Extension	G.C. DUKE EQUIPMENT LTD	\$ 250,000		\$ 100,000.00	For the supply and delivery of parts and services to City owned Jacobsen lawnmower equipment. The contract extension was required as a result of unforeseen additional repairs. Additional funds were required to meet current invoices and future expenses necessary to carry the contract to term April 2022.
57	Public Works & Engineering	8	RFP2009-064 DETAILED ENGINEERING DESIGN FOR THE IMPROVEMENTS TO GOREWAY DRIVE (STEELES AVENUE TO BRANDON GATE DRIVE)	Contract Extension	STANTEC CONSULTING LTD	\$ 1,031,725		\$ 123,970.00	A contract extension was required as a result of recent changes in the permitting process and requirements needed to comply with the new environmental compliance process mandated by the approval authorities to accommodate the new access road required by the Region of Peel. There are also other revisions not related to the new Region access road but were requested by various stakeholders such as the streetlighting and Alectra new requirements on the already completed electrical design, the contract documents review to comply with the new Ontario Regulation for Excessive Soil Management, the changes to the property plans and storm design etc. The contract extension was required as a result of the review and update to the tender package completed in 2018 to incorporate new changes in standards, code reference and the City of Brampton latest version of tender package requirements. Consultant is also claiming cost escalation for works included in the original 2009 fees but have yet to be completed due to delay in the project.
58	Public Works & Engineering	8	RFP2013-028 RETAINING A CONSULTANT TO PROVIDE DETAILED ENGINEERING DESIGN FOR THE WIDENING OF TORBRAM ROAD FROM QUEEN STREET TO SOUTH CITY LIMIT	Contract Extension	MORRISON HERSHFIELD LTD	\$ 1,381,108		\$ 112,379.00	A contract extensions was required as a result of a design for two new interim right turn lanes to 8450 Torbram Road as identified and requested by the City Traffic Engineering Services.
59	Public Works & Engineering	8,10	RFP2015-016 ENVIRONMENTAL ASSESSMENT STUDY FOR THE ARTERIAL ROAD NETWORK WITHIN THE HIGHWAY 427 INDUSTRY SECONDARY PLAN AREA	Contract Extension	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, A DIVISION OF WOOD CANADA LIMITED	\$ 1,585,852		\$ 17,640.00	A contract extension was required for the Stormwater Management- Scope Change (#8) for Part A Roads- Feasibility of Alternative Drainage Plan with Additional Hydrologic Modelling.

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#	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	Supplementary Information
60	Public Works & Engineering	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT AT VARIOUS CITY OF BRAMPTON FACILITIES - PART A PREVENTATIVE MAINTENANCE - GROUP ONE RECREATION	Contract Extension	SMITH AND LONG MECHANICAL LIMITED	\$ 879,000		\$ 140,000.00	HVAC services to City of Brampton Facilities was awarded to four (4) separate Contractors two for Group One - Recreation (one for Preventative Maintenance Services and one for Demand Maintenance Services) and two for Group Two - Works, Facility Operations and Maintenance (FOM), Transit & Fire (one for Preventative Maintenance Services and one for Demand Maintenance Services) for a three year period with 2-1 year optional renewal period. Smith & Long Mechanical was awarded Group One Part A - Preventative Maintenance Services. A contract extension was required due to service calls placed with this contractor for demand maintenance service. Staff was limiting the amount of contractors/vendors in their facilities in 2020 due to COVID-19 and therefore deficiencies identified during the preventative maintenance visit would be rectified by the same preventative maintenance vendor.
61	Public Works & Engineering	ALL	RFP2018-008 JANITORIAL SERVICES	Contract Extension	KLEENZONE LTD	\$ 3,295,012		\$ 1,234,000.00	The contract was for Janitorial cleaning services. A contract extension was required to extend the contract for a few months to allow for a procurement process to be completed for a new two year contract.
62	Public Works & Engineering	ALL	RFP2019-009 PHYSICAL SECURITY SERVICES	Contract Extension	PALADIN SECURITY GROUP LTD.	\$ 11,689,538		\$ 8,300,000.00	The contract provides physical security services to various City of Brampton properties for a three period with 2-1 year optional renewal terms. A contract extension was required due to an unforeseen increased demand for security guard services. As a result of direction for Security Services to provide services in-kind for corporate events, and increased number of social activism events requiring guard coverage, additional services resulting from COVID-19, and all city wide security guard requests and coverage. This increased funding is required to cover the last year of the contract between March 1, 2021 to March 31, 2022.
63	Public Works & Engineering	ALL	SUPPLY AND DELIVERY OF PARTS AND SERVICE FOR JOHN DEERE HEAVY EQUIPMENT	Contract Extension	BRANDT TRACTOR LTD	\$ 55,000		\$ 100,000.00	The contract is for the the supply and delivery of parts and service for John Deere heavy equipment for a three year period with 2-1 year optional renewal terms. A contract extension was required due to unforeseen additional repairs required to City owned John Deere Tractor equipment. The initial term of the contract is anticipated to be completed by June 2022.
64	Public Works & Engineering	10	T2012-032 HIRING OF AN ARCHITECT FOR DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE BRAMPTON EAST COMMUNITY CENTRE (PHASE 2) - AQUATICS AND FITNESS	Contract Extension	ZAS ARCHITECTS INC	\$ 3,484,448		\$ 90,000.00	This contract is for the design and contract administration services for the Gore Meadows Recreation Centre Phase 2 Expansion project. The original contractor's right to complete the work was terminated on this project, and the City continued with another contractor. This contract extension is related to the additional services required from the consultant.
65	Public Works & Engineering	ALL	T2019-064 SUPPLY AND DELIVERY OF COARSE BULK HIGHWAY SALT AND MAGNESIUM CHLORIDE TREATED SALT	Contract Extension	COMPASS MINERALS CANADA CORP.	\$ 8,807,523		\$ 354,000.00	A contract extensions was required due to a number of unforeseen orders for Sandalwood Works Yard. A procurement process for a new contract has commenced and will be in effect for October 1, 2021.

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#	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	Supplementary Information
66	Public Works & Engineering	1,3,4,5	T2020-041 HIGH PRESSURE DRAIN MAINTENANCE AND POWER WASHING SERVICES	Contract Extension	CANADIAN RESTORATIONS GTA INC.	\$ 505,875		\$ 175,200.00	To provide high pressure drain maintenance and power washing services at various facilities for a three year period with 1-1 year optional renewal period. A contract extension was required to add drain maintenance services to Fire Station #201, Fire Station #202, Fire Station #203, Fire Station #204, Fire Station #205, Fire Station #206, Fire Station #207, Fire Station #208, Fire Station #209, Fire Station #210, Fire Station #211, Fire Station #212, Fire Station #213 and the Fire & Apparatus Building, at the request of Brampton Fire Services.
67	Public Works & Engineering	ALL	T2021-032 STORM SEWER SYSTEM MAINTENANCE AND CATCH BASIN MATERIAL RECYCLING SERVICES	Contract Extension	FLOW-KLEEN TECHNOLOGY LTD	\$ 1,468,700		\$ 463,200.00	The contract extension was required as a result of an increase in quantities for an additional 16,000 Catch Basin's over a two year period to meet maintenance demands. This is within budget allocations.
68	Community Services	ALL	T2017-029 SUPPLY AND DELIVERY OF VARIOUS PLANT MATERIAL - PERENNIALS	Contract Renewal	BROWNRIDGE GREENHOUSES & NURSERY LTD	\$ 178,311	\$ 16,649.50		The contract is for the supply and delivery of perennial plant material city wide for a one year period with 4-1 year optional renewal terms. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
69	Fire & Emergency Services	ALL	RFP2013-056 SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE AND SUPPORT FOR A FIRE STATION ALERTING SYSTEM FOR THE JOINT FIRE COMMUNICATION CENTRE	Contract Renewal	MOTOROLA SOLUTIONS CANADA INC	\$ 2,211,788	\$ 673,000.00		The contract is for the initial acquisition, maintenance and support of a Fire Station alerting system for the joint fire communication centre for a seven year period with 1 7-year optional renewal term. The contract was renewed for its first renewal term as pricing remained unchanged and performance has been in accordance with the contract.
70	Fire & Emergency Services, Public Works & Engineering, Transit	ALL	T2018-025 SUPPLY AND DELIVERY OF VARIOUS AUTOMOTIVE MEDIUM / HEAVY TRUCKS AND BUS BATTERIES	Contract Renewal	GREAT NORTHERN BATTERY SYSTEMS	\$ 337,282	\$ 187,000.00		Supply and delivery of Automotive batteries for various City vehicles (Buses, Fire and Fleet vehicles) for a three year period with 2 1-year optional renewal terms. The contract is shared among several depts., to increase purchasing power and provide best value for the City. The contract was renewed for its first year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
71	Public Works & Engineering	ALL	RFP2017-008 ELECTRICAL SERVICES	Contract Renewal	HOLLEY ELECTRIC LIMITED	\$ 986,420	\$ 185,000.00		This contract provides demand and emergency Maintenance program to ensure safe and rapid repairs of electrical system malfunctions and failures at all City of Brampton buildings while ensuring compliance to all Legislative Requirements. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
72	Public Works & Engineering	10	RFP2019-056 CONSULTING AND CONTRACT ADMINISTRATION SERVICE FOR THE NEW TRANSIT FACILITY	Contract Renewal	WSP CANADA INC	\$ 1,797,682	\$ 1,845,610.00		Consultant advisory, design and contract administration services for the new transit facility. This extension was planned, and is to cover the next phases of the project, which includes the contractor procurement and the design-build stage.

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#	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	Supplementary Information
73	Public Works & Engineering	ALL	T2017-060 ROUTINE AND EMERGENCY MAINTENANCE OF STREET LIGHTING, PATHWAY LIGHTING AND RELATED DEVICES	Contract Renewal	LANGLEY UTILITIES CONTRACTING LTD.	\$ 9,354,158	\$ 2,385,496.20		The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
74	Public Works & Engineering	7,8,9,10	T2018-002 PUBLIC WORKS REPAIRS EAST SIDE	Contract Renewal	SERVE CONSTRUCTION LTD.	\$ 4,632,693	\$ 1,080,074.82		Public works repair contract, east repair, focusing on maintenance of right of way assets. The contract was for a three year period with 2-1 optional renewal terms. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
75	Public Works & Engineering	ALL	T2018-078 RENTAL EXCHANGE SERVICES OF MATS AND CARPETS	Contract Renewal	958535 ONTARIO INC. O/A OLYMPIC DUST CONTROL	\$ 229,742	\$ 187,000.00		The contract is for rental exchange of Carpets, Mats and Mops for citywide facilities for a three year period with 2 1-year optional renewal terms. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
76	Public Works & Engineering	ALL	UTILITY RELOCATION, CONNECTION AND REPAIR FOR VARIOUS LOCATIONS	Contract Renewal	ALECTRA UTILITIES CORPORATION	\$ 3,686,110	\$ 370,000.00		Utility relocation, connection and repair - Humberwest Parkway between Stn 1+100 and 1+650. The City has a blanket purchase order with Alectra for relocation of their infrastructure.
77	Transit	2	LT2019-034 SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) SIEMENS OVERHEAD ELECTRIC BUS CHARGING STATION	Contract Renewal	SIEMENS CANADA LIMITED	\$ 1,627,904	\$ 60,000.00		Supply, delivery and installation of a Siemens e-bus charger at Transit Sandalwood Garage. The contract renewal amount added to the purchase order (\$60,000) is part of the contingency amount approved under the original purchase approval report (PAR) to facilitate completion of the project at 130 Sandalwood. The charging unit is now operational and 8 electric buses are deployed into revenue service. The project was completed on time and within budget. Electric bus chargers are 100% funded by the Federal Gov't.
78	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A	Contract Renewal	CITY VIEW BUS SALES & SERVICE LTD.	\$ 361,300	\$ 175,000.00		The contract is for Cummins Bus Engine Repairs (Diesel Bus Engines) for a three year period with 2 1-year optional renewal terms. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract. This vendor is one of several suppliers under Transit's overall bus engine repair contract.
79	Transit	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Renewal	BAKER TRANSIT PARTS INC.	\$ 275,000	\$ 200,000.00		This contract is for the supply and delivery of aftermarket transit bus parts. Pre-qualified part suppliers bid on parts on a weekly basis and lowest priced parts are purchased. The contract was renewed for its first year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.

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#	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	Supplementary Information
80	Transit	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Renewal	MOHAWK MFG. & SUPPLY CO.	\$ 110,000	\$ 115,000.00		This contract is for the supply and delivery of aftermarket transit bus parts The contract is a result of a 2020 competitive procurement. Successful part suppliers bid on parts on a weekly basis, and lowest priced parts are purchased This was exercising the 1st contract option, based on satisfactory performance and continually competitive prices
81	Transit	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Renewal	NATSCO - NORTH AMERICAN TRANSIT SUPPLY CORPORATION	\$ 170,000	\$ 175,000.00		This contract is for the supply and delivery of aftermarket transit bus parts. The contract is a result of a 2020 competitive procurement. Successful part suppliers bid on parts on a weekly basis, and lowest priced parts are purchased This was exercising the 1st contract option, based on satisfactory performance and continually competitive prices.
82	Transit	ALL	RFP2020-066 SUPPLY AND DELIVERY OF URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	Contract Renewal	CBM N.A. INC.	\$ 250,000	\$ 400,000.00		This contract is for the supply and delivery of aftermarket transit bus parts The contract is a result of a 2020 competitive procurement. Successful part suppliers bid on parts on a weekly basis, and lowest priced parts are purchased This was exercising the 1st contract option, based on satisfactory performance and continually competitive prices
83	Transit	ALL	T2017-063 SUPPLY AND DELIVERY OF VARIOUS TRANSIT BUS FILTERS	Contract Renewal	PERFORMANCE EQUIPMENT LTD. O/A VISION TRUCK GROUP	\$ 1,585,348	\$ 500,000.00		Supply and delivery of various filters for Transit buses for a three year period with 2-1 optional renewal period. The contract was renewed for its final year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.