

Appendix 2
Active Consulting Service Contracts

#	Purchase Order Number	Lead Department	Division	Description of Service	Procurement Process	Vendor	Payments Made To Date as of October 31, 2021	Consulting Service Status	Timeline for Consulting Services Completion
1	N/A	Community Services	Performing Arts	Accessibility audit of customer experience through interviews and secret shopping; report on accessibility of the customer experience; staff/train-the-trainer accessibility training	Direct Purchase	BULMER, ALEX	\$ 8,400.00	Audit and report are complete; accessibility training for staff still to come	2022/07/31
2	N/A	Corporate Support Services	Strategic Communications	Advisory Services - Culture Master Plan Implementation	Direct Purchase	PRU ROBEY CONSULTING	\$ 17,095.71	Active	2021/12/31
3	N/A	Corporate Support Services	Strategic Communications	Analyzing results of Brampton Arts Space Survey.	Direct Purchase	PYE, CECELIA	\$ 150.00	New item for this Quarter On-going	2021/12/31
4	N/A	Corporate Support Services	Strategic Communications	Providing on-going organizational development and support for Arts Agency and Panel.	Direct Purchase	LESAGE ARTS MANAGEMENT INC	\$ 5,088.01	New item for this Quarter On-going	Q1 2022
5	N/A	Office of the CAO	Internal Audit	Risk assessment and IA universe.	Direct Purchase	KPMG LLP	\$ 18,482.95	New item for this Quarter Fieldwork is completed and report is in progress for discussion with the management.	2021/12/31
6	N/A	Planning, Building, Economic Development	Building	Inspection capping is for writing the script to allow requests for building inspections to be automatically assigned to inspectors based on scope of work, geography and capacity for the day. Deliverable is an automated inspection assignment script that will distribute inspections requests based on daily inspection capacities.	Direct Purchase	ABCO IT SOLUTIONS INC	\$ 15,340.35	March 2021. The script has been completed and delivered. It is currently being tested in-house and altered as necessary in-house. The consulting has been completed we are awaiting the final invoice.	2021/08/31
7	N/A	Public Works & Engineering	Facilities Operations & Maintenance	Consulting services for Backflow preventer installation at various Downtown properties.	Direct Purchase	MOON-MATZ LTD	\$ 3,485.29	New item for this Quarter In progress	2021/12/31