

Appendix 2  
Q3 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	RFP 2021-191 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING SURFACES AT TWENTY-SIX (26) PLAYGROUNDS – Part A – RUBBER TILES	Competitive	SOF SURFACES INC.	\$ 1,001,000			The contract is for installation of rubber surface for playgrounds as requested through the Community Living Enhancement Program for 2021 Capital. It is anticipated to be completed by September 30, 2022. (Parks include: Chudleigh Park, Mathew Cation Pk, Earl Cooke Park, Aloma Park, Bottomwood Park, Greenbriar Park, Reed Park, Wiggins Park, Sparrow Park, Cunnington Parkette, Fallen Oak Park, Purple Lilac Park, Watchmen Park, Rollingwood Park)
2	Community Services	ALL	RFP 2021-191 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING SURFACES AT TWENTY-SIX (26) PLAYGROUNDS – PART B – RECYCLED RUBBER MULCH	Competitive	SOFTLINE SOLUTIONS AB INC	\$ 1,150,040			The contract is for installation of rubber surface for playgrounds as requested through the Community Living Enhancement Program for 2021 Capital. It is anticipated to be completed by September 30, 2022. (Parks include: Park, Pickard Park, Fanshawe Parkette, Mary Goodwill Pk, Bayridge Park, Fallingdale Park, Prof's Lake Park, Smirlawson Park, Morrow Park, Centennial Park, Banting Park, Meadowland Park, Sheridan Woodlands Park, Kanashiro Parkette)
3	Community Services	ALL	RFP2021-052 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING PLAYGROUND SURFACING AT VARIOUS LOCATIONS FOR A THREE (3) YEAR PERIOD – PART A – RUBBER TILES	Competitive	SOF SURFACES INC.	\$ 1,410,000			This is city wide contract for surfacing for our newly installed playgrounds for a three year period, with 2 1-year optional renewal period. Year one (1) playgrounds are: Sunny Meadow Park, Harry A. Shields Park, Crenshaw Park, Suncrest Park, Mosswood Park, DaFoe Park, Brighton Park, JP Hutton Park and Farhill Park.
4	Community Services	ALL	RFP2021-052 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING PLAYGROUND SURFACING AT VARIOUS LOCATIONS FOR A THREE (3) YEAR PERIOD – PART C – ENGINEERED WOOD FIBRE	Competitive	LANDSOURCE ORGANIX LTD	\$ 514,800			This is city wide contract for supply and installation of impact attenuating playground surfacing for a three year period, with 2 1-year optional renewal period.
5	Community Services	ALL	RFP2021-052 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING PLAYGROUND SURFACING AT VARIOUS LOCATIONS FOR A THREE (3) YEAR PERIOD – PART E – RECYCLED RUBBER MULCH	Competitive	SOFTLINE SOLUTIONS AB INC	\$ 1,223,190			This is city wide contract for supply and installation of impact attenuating playground surfacing for a three year period, with 2 1-year optional renewal period. Year one (1) playgrounds are: Lake Louise, Snow Cap, James William Hewson, Great Lakes, McKinney Park, Blue Lake Park, Burton Park, Laurelcrest Park, Homestead Park.
6	Community Services	1,3,4,6	RFP2021-107 INSTALLATION, MAINTENANCE AND REMOVAL OF OUTDOOR WINTER LIGHTS AT VARIOUS LOCATIONS FOR A THREE YEAR PERIOD	Competitive	WAYNE TUCKER SALES LTD. O/A CLASSIC DISPLAYS	\$ 1,190,981			To provide installation, maintenance and removal of winter lights for a three year period, with 2-1 year optional renewal period.
7	Community Services	1,3,4,6	T2021-106 SUPPLY AND DELIVERY OF OUTDOOR WINTER LIGHTS FOR A THREE YEAR PERIOD	Competitive	WAYNE TUCKER SALES LTD. O/A CLASSIC DISPLAYS	\$ 348,666			Supply and delivery of winter lights for a three year period, with 2-1 year optional renewal periods.
8	Community Services	9	T2021-109 CONSTRUCTION OF SESQUICENTENNIAL PARK ACTIVITY HUB	Competitive	MOPAL CONSTRUCTION LIMITED	\$ 2,413,720			Construction of fully inclusive City-wide Activity Hub, basketball, shade shelter and landscaping at Sesquicentennial Park. It is anticipated to be completed by May 31, 2022.
9	Community Services	ALL	T2021-120 REMOVAL, SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF NEW SOD FOR A THREE YEAR PERIOD	Competitive	DIVISION 2 CONTRACTING LTD.	\$ 526,500			Supply, delivery, installation and maintenance of new sod for a three year period with, 2-1 year optional renewal period.
10	Community Services	7	T2021-154 HOWDEN SOCCER FIELD RELOCATION	Competitive	CAMBIUM SITE CONTRACTING INC	\$ 621,791			The relocation of existing soccer field in anticipation of Howden Rec Centre Construction. The work was completed by September 30, 2021.

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11	Community Services	ALL	T2021-155 SUPPLY AND DELIVERY OF UNCARBONATED SLUSH PRODUCTS TO VARIOUS CITY OF BRAMPTON LOCATIONS FOR A THREE YEAR PERIOD	Competitive	SLUSH PUPPIE CANADA INC.	\$ 204,492			This contract is for the supply and delivery of uncarbonated slush products and related equipment at various recreation facilities across the City. This product was procured in order to provide product diversity for our customers within our concession sites for a three year period with, 2-1 year optional renewal period.
12	Community Services	2,3,8,10	T2021-181 BRAMPTON VALLEYS AND PARKS NATURALIZATION PLANTING PROGRAM PHASE 17	Competitive	BRINKMAN & ASSOCIATES REFORESTATION LTD	\$ 995,867			For valley and parks naturalization planting program citywide. It is anticipated to be completed by December 31, 2021.
13	Community Services	ALL	T2021-187 MISCELLANEOUS CONSTRUCTION WORKS AT VARIOUS PARKS FOR THE 2021/2022 PARKS ENHANCMENT AND COMMUNITY LIVING PROJECTS	Competitive	BOND PAVING & CONSTRUCTION INC	\$ 2,182,750			The contract is for installation of multi purpose pads, sub surface, curbing & drainage for playgrounds, trail replacement and general construction work as requested through the Community Living Enhancement Program for 2021 Capital. It is anticipated to be completed by September 30, 2022.
14	Community Services	3,4,5,9,10	T2021-188 SUPPLY AND INSTALLATION OF NINE (9) SHADE STRUCTURES AT VARIOUS LOCATIONS - PICKARD PARK, CASTLEHILL PARK, CHUDLEIGH PARK, HALLDORSON PARK, TIMBERLANE PARK, VIA ROMANO WAY PARK, THORNDALE PARK, AMES HEWSON PARK, MORROW PARK	Competitive	FLOW FABRICATION INC	\$ 698,100			The contract is for the installation of Shade Shelters as requested through the Community Living Enhancement Program for 2021 Capital. It is anticipated to be completed by September 30, 2022.
15	Corporate Support Services	ALL	NRFP2020-224 PROVIDE AN ELECTRONIC SIGNATURE SOLUTION FOR A THREE YEAR PERIOD	Competitive	DOCUSIGN, INC.	\$ 104,494			Contract with DocuSign to provide electronic signature platform for a three year period with 2 1-year optional renewal term. Includes licensing, single sign on, support, training and consumption services (at 6,000 envelopes a year).
16	Fire & Emergency Services	ALL	RFP2020-076 SUPPLY AND DELIVERY OF ONE HEAVY RESCUE FIRE APPARATUS	Competitive	DEPENDABLE TRUCK AND TANK LIMITED d/b/a DEPENDABLE EMERGENCY VEHICLES	\$ 1,210,595			To supply and deliver heavy rescue fire apparatus. Awaiting delivery of Apparatus.
17	Fire & Emergency Services	ALL	T2021-085 SUPPLY AND DELIVERY OF EIGHT (8) PLUG IN HYBRID SPORT UTILITY VEHICLES (SUV)	Competitive	2512048 ONTARIO INC O/A AJAX MITSUBISHI	\$ 324,000			To supply and deliver eight vehicles. Awaiting delivery of vehicles.
18	Fire & Emergency Services	ALL	T2021-105 REPLACEMENT OF FRONT FACING OVERHEAD BAY DOORS WITH FOUR FOLD DOORS AT NINE (9) FIRE STATIONS	Competitive	NORTHERN DOCK SYSTEMS INC.	\$ 1,344,000			Awaiting supply, delivery and installation of doors. This project is part of a Federal and Provincial Government grant program.
19	Fire & Emergency Services, Public Works & Engineering	ALL	T2021-180 SUPPLY AND DELIVERY OF TIRES AND ASSOCIATED SERVICES FOR CITY OF BRAMPTON VEHICLES FOR A TWO YEAR PERIOD	Competitive	566345 ONTARIO LTD./APPLEWOOD TIRE SALES & SERVICE	\$ 845,366			To provide tires as parts and tire service including 24-hour emergency road service on Public Works & Engineering City Fleet and Brampton Fire and Emergency vehicles for a two year period, with 3 1-year optional renewal periods.
20	Public Works & Engineering	3	RENOVATIONS TO FEMALE CHANGE ROOM AT BRAMPTON TRANSIT FACILITY	Competitive	STRACOR INC.	\$ 108,998			To provide general contracting services for the renovation of an existing Supervisor's office into a female change room at the 185 Clark Transit Facility. It is anticipated to be completed by November 26, 2021.
21	Public Works & Engineering	1	RFP2020-167 ARCHITECTURAL SERVICES FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE NEW CENTRE FOR INNOVATION	Competitive	DIAMOND AND SCHMITT ARCHITECTS INCORPORATED	\$ 7,148,330			To provide design and contract administration services for the CFI to be located at 11, 17 & 21 Nelson St. and 20 & 24 George Street. Project is presently underway and in conceptual design stage.

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22	Public Works & Engineering	ALL	RFP2021-028 SUPPLY AND DELIVERY OF JANITORIAL CLEANING PRODUCTS, HAND AND BODY SOAP PRODUCTS AND DISPENSING SYSTEMS	Competitive	STAPLES PROFESSIONAL	\$ 595,548			This contract is for the supply and delivery of janitorial cleaning products, hand and body soap products and dispensing systems. This contract is for a three year period with 2-1 year optional renewal terms. This is a Citywide contract used by all operational departments including, Recreation, Transit, Fire, Facilities Services and Parks.
23	Public Works & Engineering	ALL	RFP2021-086 STRUCTURAL AUDIT REVIEWS FOR VARIOUS CITY LOCATIONS	Competitive	NADINE INTERNATIONAL INC.	\$ 132,380			To provide structural audits for 22 city wide facilities. The vendor will be determining the long term viability of the building structures and will provide recommendations pertaining to annual capital budget submission by undertaking comprehensive structural condition review. It is anticipated to be completed by June 22, 2022.
24	Public Works & Engineering	3	RFP2021-166 DESIGN AND CONTRACT ADMINISTRATION FOR THE PARKING GARAGE REHABILITATION AT BRAMPTON CITY HALL	Competitive	READ JONES CHRISTOFFERSEN LTD	\$ 132,675			To provide design & contract administration for City Hall Parking Garage project. It is anticipated to be completed by December 31, 2022. Construction bid will follow after the design completion.
25	Public Works & Engineering	ALL	T2021-004 PARKING LOT REPAIRS AT VARIOUS LOCATIONS	Competitive	ASHLAND CONSTRUCTION GROUP LTD	\$ 597,934			To provide parking lot repairs at City facilities. It is anticipated to be completed by September 30, 2022.
26	Public Works & Engineering	5	T2021-064 CONSTRUCTION OF FIRE STATION 214 AND PEEL REGIONAL PARAMEDIC SERVICE SATELLITE STATION AT 917 AND 927 BOVAIRD DRIVE WEST	Competitive	GATEMAN-MILLOY INC.	\$ 6,752,000			To provide general contracting services for the construction of Fire Station 214 & Peel Paramedic Satellite Service Station through a CCDC 2 contract. It is anticipated to be completed by June 30, 2022.
27	Public Works & Engineering	7	T2021-071 ELECTRICAL UPGRADES AT BOVAIRD HOUSE	Competitive	WORLD WIDE ELECTRIC INC.	\$ 130,005			This procurement is for general contractor services to conduct electrical upgrades at the Historic Bovaird House located at 563 Bovaird Drive East. The scope of work includes replacement of the existing 200A electrical panel and subsequent upgrade to 400A panel, transformer upgrade plus associated works from Alectra Utilities, security upgrades and lighting upgrades around the house. It is anticipated to be completed by March 31, 2022.
28	Public Works & Engineering	ALL	T2021-075 FLOATING POND FOUNTAINS INSTALLATION, MAINTENANCE AND REPAIRS SERVICES FOR A THREE (3) YEAR PERIOD	Competitive	FOUNTAIN PLACE CO LTD	\$ 125,860			To provide for the continued seasonal installation, removal and demand maintenance services for the City's 12 floating pond fountains and 1 aerator system, at various locations throughout the City for a three year period, with 2 1-year optional renewal period.
29	Public Works & Engineering	ALL	T2021-076 SUPPLY AND DELIVERY OF READY MIX CONCRETE FOR A THREE (3) YEAR PERIOD	Competitive	2118589 ONTARIO INC.O/A CLICK IRRIGATION	\$ 378,570			For the supply and delivery of Ready-Mix Concrete for a three year period, with 2-1 year optional renewal period.
30	Public Works & Engineering	2,4,6,7	T2021-098 REPLACEMENT OF LED PYLON SIGNS AT SIX (6) LOCATIONS - CHINGUACOUSY PARK, 9050 BRAMALEA ROAD	Competitive	REGIONAL SIGNS INC.	\$ 499,000			Existing old signs do not have LED lighting and data as do the new signs. Locations are Fire Stations # 202, 206, 210, Jim Archdekin/Loafers, Cyril Clark Library & Chinguacousy Park. Permits have been applied for and stake outs are in progress. It is anticipated to be completed by May 31, 2022.
31	Public Works & Engineering	3	T2021-118 BUILDING ENVELOPE REPAIRS AT CLARK TRANSIT FACILITY	Competitive	MJ.K. CONSTRUCTION INC.	\$ 338,479			To provide mortar joint repairs, joint sealants replacement, concrete block foundation repairs, wood shade structure replacement, main and staff entrance aluminum doors replacement, HM doors and frames replacement at 185 Clark Transit Facility. It is anticipated to be completed by March 31, 2022.

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32	Public Works & Engineering	8	T2021-126 DEMOLITION OF VICTORIA PARK ARENA	Competitive	TRI-PHASE GROUP INC.	\$ 339,338			The contract is for the complete demolition of the fire damaged Victoria Park Arena to make way for the new dry rink arena which will provide year-round programming for box lacrosse, indoor field hockey and ball hockey. Scope of work also included the careful removal of the undamaged glulam beams for inclusion in the design of the new facility. The work was substantially completed September 30, 2021.
33	Public Works & Engineering	ALL	T2021-129 SUPPLY AND DELIVERY OF COMPACT 4 x 4 CREW CAB PICK UP TRUCKS, HYBRID 150 SERIES CREW CAB GASOLINE 4 x 4 PICK UP TRUCKS AND COMPACT SUV'S - PART A , FOUR (4) VEHICLES	Competitive	FINES FORD LINCOLN SALES AND SERVICE LTD	\$ 233,058			To provide six (6) compact 4X4 crew cab pick-ups: Replacement unit 376 Chinguacousy Park. Replacement units 397 and 398 for Works Survey and Mapping. New Capital units 331, 332, and 333 for Facilities Ops and Maintenance Security Services.  Two (2) hybrid 1500 series crew cab pickup: Replacement unit 6040 for Fleet Services Administration. New Capital unit 348 for Parks Horticulture.  Two (2) compact SUV all-wheel drive: New Capital units 4043 and 4044 for Building Inspection.
34	Public Works & Engineering	7	T2021-134 POOL CHANGE ROOM RENOVATION AT EARNSCLIFFE RECREATION CENTRE	Competitive	INDEX CONSTRUCTION INC.	\$ 1,186,751			To provide comprehensive interior renovation of the pool change rooms at Earncliffe Recreation Centre (44 Eastbourne Drive in Brampton, ON.) Work includes amalgamation of the existing male/female change rooms into one (1) universal change room, and the renovation of the existing family change room. Work includes replacement of interior finishes, plumbing, electrical, and HVAC. It is anticipated to be completed by December 31, 2021.
35	Public Works & Engineering	ALL	T2021-138 RETRO-REFLECTIVITY INSPECTION AND INVENTORY DATA COLLECTION OF TRAFFIC SIGNS FOR A ONE YEAR PERIOD	Competitive	ADVANTAGE DATA COLLECTION LTD.	\$ 186,780			To provide retro-reflectivity inspection and inventory data collection of traffic signs for a one year period, with 3-1 year optional renewal periods.
36	Public Works & Engineering	ALL	T2021-156 RECREATION TRAILS REPAIRS AT VARIOUS LOCATIONS - PATHWAY/WALKWAY- LAKE LANDS PARK, BLOORE POND, CONTINGENCY	Competitive	BOND PAVING & CONSTRUCTION INC	\$ 1,156,478			To provide recreational trail repairs at various locations throughout the City. It is anticipated to be completed by September 30, 2022.
37	Public Works & Engineering	8	T2021-168 INSTALLATION OF NEW TRAFFIC SIGNAL AT NORTH PARK DRIVE AT LETHBRIDGE DRIVE/CHRYSLER DRIVE	Competitive	TM3 INC.	\$ 225,969			To provide new traffic signal at North Park Drive at Lethbridge Drive/Chrysler Drive. It is anticipated to be completed by December 31, 2021.
38	Public Works & Engineering	ALL	T2021-169 SUPPLY AND DELIVERY OF BULK HIGHWAY SALT AND MAGNESIUM CHLORIDE TREATED SALT FOR A THREE YEAR PERIOD - PART A: COARSE BULK HIGHWAY SALT	Competitive	WINDSOR SALT LTD.	\$ 8,266,911			For the supply and delivery of Winter Salt (untreated salt) for a three year period, with 2-1 year optional renewal period.
39	Public Works & Engineering	ALL	T2021-169 SUPPLY AND DELIVERY OF BULK HIGHWAY SALT AND MAGNESIUM CHLORIDE TREATED SALT FOR A THREE YEAR PERIOD - PART B: MAGNESIUM CHLORIDE TREATED SALT	Competitive	CARGILL SALT, ROAD SAFETY A DIVISION OF CARGILL LIMITED	\$ 2,333,501			For the supply and delivery of Winter Salt (magnesium chloride treated salt) for a three year period, with 2-1 year optional renewal period.
40	Public Works & Engineering	9	T2021-171 INTERIOR RENOVATIONS TO THE POOL AND FITNESS CHANGE ROOMS, UPGRADE EXTERIOR LIGHTING AND SITE REPAIRS AT CHINGUACOUSY WELLNESS CENTRE	Competitive	373044 ONTARIO LIMITED C/O TRANS CANADA CONSTRUCTION	\$ 3,049,882			To provide general contractor services to perform facility interior renovations to the pool and fitness change rooms and upgrades to exterior lighting and site repairs at Chinguacousy Wellness Centre. It is anticipated to be completed by June 30, 2022.

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41	Public Works & Engineering	8	T2021-174 INTERIOR OFFICE RENOVATION AT RIVERSTONE COMMUNITY CENTRE	Competitive	GORDON BUSCH INC.	\$ 188,950			This procurement is for general contractor services to perform interior administrative space operational upgrades at Riverstone Community Centre. The scope of work includes interior partitions and associated finishes and mechanical, electrical and IT upgrades. It is anticipated to be completed by March 31, 2022.
42	Public Works & Engineering	3,10	T2021-178 STREET LIGHTING REBUILD AT ELGIN ROAD BETWEEN MCMURCHY AVENUE SOUTH TO MAIN STREET AND DECORATIVE LIGHTING PHASE 2	Competitive	E.C. POWER & LIGHTING LTD.	\$ 531,957			Supply and installation of street lighting and removals of obsolete street lighting. Shop Drawings approved and materials are on order. Construction to begin when materials arrive. It is anticipated to be completed by December 31, 2022.
43	Public Works & Engineering	7	T2021-179 STREET LIGHTING REBUILD AT BALMORAL DRIVE BETWEEN DIXIE ROAD AND BRAMALEA ROAD AND "E" - SECTION	Competitive	LANGLEY UTILITIES CONTRACTING LTD.	\$ 528,438			Supply and installation of street lighting and removals of obsolete street lighting. Shop Drawings approved and materials are on order. Construction to begin when materials arrive. It is anticipated to be completed by December 31, 2022.
44	Public Works & Engineering	4,6	T2021-194 STORMWATER MANAGEMENT POND CLEANOUT OF LEWIS C50 AND ROLLINGWOOD C59 PONDS	Competitive	GREENSPACE CONSTRUCTION INC.	\$ 919,507			To provide stormwater management cleanout of two ponds identified as Pond C50 and C59. The two ponds are generally located south of Steeles Avenue and east/west of Mavis Road. Pond C50 is located at 39 outlook Avenue. Pond C59 is located at 120 Rollingwood Drive. It is anticipated to be completed Fall 2022 and includes 2 years of post construction maintenance.
45	Transit	ALL	NRFP2021-007 REPLACEMENT OF ON-BOARD CAMERAS AND VIDEO RECORDERS ON BRAMPTON TRANSIT BUSES	Competitive	TRANSIT SOLUTIONS, LLC.	\$ 4,505,051			To supply, install and maintain on-board security cameras and digital video recorders (DVRs) with audio recording capabilities on the bus fleet of Brampton Transit. The main objective is to replace the current on-board cameras and digital video recorders (DVRs) that are over 10 years old and at end of useful life. The contract is for a six year period, with 2 2-year optional renewal periods.
46	Transit	ALL	T2021-068 SUPPLY AND DELIVERY OF BUS BRAKE COMPONENTS FOR A THREE (3) YEAR PERIOD - PART A - BRAKE PADS	Competitive	GBM N.A. INC.	\$ 1,108,422			For the supply and delivery of transit bus brake components for a three year period, with 1 1-year optional renewal period.
47	Transit	ALL	T2021-068 SUPPLY AND DELIVERY OF BUS BRAKE COMPONENTS FOR A THREE (3) YEAR PERIOD - PART B - BRAKE ROTORS	Competitive	NATSCO - NORTH AMERICAN TRANSIT SUPPLY CORPORATION	\$ 139,680			For the supply and delivery of transit Bus brake components for a three year period, with 1 1-year optional renewal period.
48	Transit	ALL	T2021-146 SUPPLY AND DELIVERY OF GENUINE VOITH URBAN TRANSIT BUS TRANSMISSION PARTS FOR A THREE YEAR PERIOD	Competitive	TOKMAKJIAN INC.	\$ 621,164			Voith transmission parts for transit buses, vendor delivers repair parts to two Transit garages for a three year period.
49	Transit	ALL	T2021-192 SUPPLY AND DELIVERY OF 15W40 CK-4 ENGINE OIL FOR BRAMPTON TRANSIT FOR A THREE YEAR PERIOD - TRANSIT SANDALWOOD	Competitive	SAFETY-KLEEN SYSTEMS, INC	\$ 365,400			Engine oil for transit buses for a three year period, with 2 1-year optional renewal periods.
50	Community Services	ALL	RFP2021-018 CONSULTING SERVICES TO CARRY OUT THE PARKLAND DEDICATION STUDY, STRATEGY AND BY-LAW UPDATE	Competitive (Consulting Services)	THE PLANNING PARTNERSHIP LIMITED	\$ 150,763			This is a city wide parkland dedication strategy in response to the province's requirements under Bill108/197 to update the current by-law. The by-law is the tool the City uses to acquire parkland (either through conveyance or purchase using cash-in-lieu reserve funds.) It is anticipated to be completed by June 30, 2022.

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51	Public Works & Engineering	ALL	RFP2021-069 PEER REVIEW, DESIGN SERVICES AND CONTRACT ADMINISTRATION FOR ROADWAY AND PATHWAY LIGHTING FOR A TWO YEAR PERIOD	Competitive (Consulting Services)	AECOM CANADA LTD.	\$ 117,875			To provide as needed street lighting, parks and pathway lighting design services and contract administration for capital funded projects, and other projects as needed related to residential concerns for a two year period.
52	Community Services	9	LT2021-200 SUPPLY AND INSTALLATION OF WIBIT INFLATABLE WATER SPORTS PARK AT PROFESSOR'S LAKE	Limited Tendering	AQUAM SPECIALISTE AQUATIQUE INC.	\$ 187,986			Supply and installation of an inflatable water sports park. It is anticipated to be completed by June 30, 2022.
53	Community Services	ALL	LT2021-205 SUPPLY AND DELIVERY OF LIFE FITNESS, HAMMER STRENGTH AND WOODWAY FITNESS EQUIPMENT FOR A THREE (3) YEAR PERIOD - RECREATION	Limited Tendering	LIV NORTH INC.	\$ 525,000			Supply and delivery of fitness equipment for Recreation and Fire & Emergency Services for a three year period, with 2- 1 year optional renewal period.
54	Fire & Emergency Services	ALL	LT2021-195 SUPPLY AND DELIVERY OF ONE (1) ROSENBAUER RT ELECTRIC FIRE TRUCK	Limited Tendering	RESQTECH SYSTEMS INC.	\$ 1,236,500			The contract was for the acquisition of the first Electric Fire Apparatus in Ontario, factory preconstruction meetings are set for January 2022. At the time of award, only one manufacturer produced such a vehicle.
55	Fire & Emergency Services	ALL	LT2021-209 NICE LOGGING SOLUTION MAINTENANCE AND SUPPORT FOR A ONE (1) YEAR PERIOD - RECORDING EQUIPMENT AND SYSTEM PERIPHERALS	Limited Tendering	WILMAC BUSINESS EQUIPMENT CO (CANADA) ULC	\$ 136,741			As a 9-1-1 Public Safety Answering Point (PSAP), it is very important that the our emergency call centre be able to log all of our telephone calls and radio transmissions, to be able to ensure the accuracy of the information for an appropriate emergency response, as well as for Freedom of Information, legal and insurance requests. The Fire Communications logger has reached end of supportable life and is in need of an equipment and software refresh. Due to the dependence on the VCOM radio system and their voice radio logger, a compatible logger is required. Only Nice Call Loggers are compatible. Wilmac is the only certified and contracted dealer for Nice in the GTA. The contract is for a one year period, with 3 -1-year optional renewal period.
56	Transit	ALL	LT2021-102 SUPPORT AND MAINTENANCE OF THE TRANSIT SMARTBUS SYSTEM	Limited Tendering	CONDUENT TRANSPORT SOLUTIONS, INC.	\$ 442,176			The contract is for the maintenance and support of the Smartbus system for a one year period, with 2 1-year optional renewal period. Conduent is the only vendor that can be engaged for this work due to the compatibility of their solution with the existing software and hardware on Brampton buses.
57	Community Services	8	SIDING AND FASCIA REPLACEMENT AT RIVERSTONE COMMUNITY CENTRE	Emergency Purchase	1946008 ONTARIO LTD ADRIAN'S CONTRACTING	\$ 31,800			Emergency repairs to Riverstone Community Centre. The previous siding and flashing on Riverstone Community Center was blown off during high winds. After inspection it was found that the material and install of the previous "hardy board" was not suitable for outdoor installation (in that capacity) and was installed with nails and not adhered to the building. This also caused leaks inside the facility, once the original hardy board was removed, we also had to install new water proofing or "blue skin".
58	Community Services	6	ARCHAEOLOGY ASSESSMENT OF TWO CITY OF BRAMPTON PROPERTIES	Contract Extension	THOMAS G ARNOLD & ASSOCIATES	\$ 120,800		\$ 55,000	That contract is for archaeological work at the Siemens/Poretta properties, as required by the Ministry, for our due diligence work on the site. A contract extension was required as a result of the Ministry requiring additional archaeological work after award.
59	Community Services	ALL	T2015-109 SUPPLY AND DELIVERY OF VARIOUS TYPES OF GRASS SEED	Contract Extension	DLF PICKSEED CANADA INC.	\$ 458,680		\$ 100,000	The contract extension was required as a result of additional seed for the restoration of sports fields and for City owned parkland. A competitive procurement process has been conducted to establish a new contract.

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60	Corporate Support Services	ALL	LT2018-022 MOBILE APPLICATION FOR BUILDING INSPECTORS	Contract Extension	PARTHO TECHNOLOGIES INC.	\$ 184,947		\$ 149,000	A contract extension was required as a result of additional enhancements to MobInspect for Building Division Users: -Deficiency List -Remote monitoring -Contractor App
61	Corporate Support Services	ALL	N2017-029 PROVIDE PROMOTIONAL AND SOUVENIR ITEMS	Contract Extension	SCORE PROMOTIONAL MARKETING INC.	\$ 342,500		\$ 50,000	The contract is for one of 3 vendors that provide promotional items to various departments within the City of Brampton. A contract extension was required to accommodate purchases until the new contract was established.
62	Corporate Support Services	ALL	N2017-029 PROVIDE PROMOTIONAL AND SOUVENIR ITEMS	Contract Extension	1222010 ONTARIO INC. O/A AKRAN MARKETING	\$ 140,000		\$ 50,000	The contract is for one of 3 vendors that provide promotional items to various departments within the City of Brampton. A contract extension was required to accommodate purchases until the new contract was established.
63	Corporate Support Services	ALL	NRFP2020-028 IMPLEMENTATION AND PROFESSIONAL SERVICES FOR ITSM / ITIL SERVICE MANAGEMENT SOLUTION	Contract Extension	KIFINTI SOLUTIONS INC	\$ 895,004		\$ 400,000	A contract extension was required as a result of the City's internal workflow automation Ticketing System. The initial contract from May 2021 reflected a system primarily to support I.T. Services. This net new functionality to the existing system, is being undertaken in order to support other divisions and lines of business utilizing the Ticketing System (i.e. Events, HR, Security Services, Strategic Communications, Building & Facilities, Corporate Asset Management). Further, additional upgrades are being undertaken for added cybersecurity measures, service desk automation (chatbot), and service request flexibility (more options for submitting).
64	Corporate Support Services	ALL	RFP2017-011 SUPPLY, IMPLEMENTATION, HOSTING AND ONGOING MANAGEMENT OF A TIME CAPTURE, ABSENCE MANAGEMENT AND SCHEDULING SYSTEM (TAS) AND TIME CLOCK DEVICES FOR A FIVE YEAR PERIOD - IMPLEMENTATION SERVICES & ENVIRONMENTAL SET-UP FEE	Contract Extension	WORKFORCE SOFTWARE ULC	\$ 3,174,495		\$ 1,071,466	A contract extension was required as outlined in report to Committee of Council dated 2021/02/23 (Project Update – Capital Project #211480 – 112 Time Absence Management & Scheduling Project). To keep the phased deployment approach of MyTime project moving forward with the support of the Vendor in an implementation capacity after 2021, the project team has explored a managed services model from the Vendor. The managed services model will not only support the implementation/deployment, but will also support unknown variables that may be introduced during the phased deployment period as related to policy changes or business needs. In order take advantage of the Vendor's managed services model and to provide backfill for City resources, an additional funding request for this project was approved by Council as part of the 2021 budget.
65	Corporate Support Services	ALL	RFP2020-071 SUPPLY OF IT PROJECT RESOURCES FOR THE CITY OF BRAMPTON	Contract Extension	1854484 ONTARIO INC. O/A BAY STREET IT GROUP	\$ 649,250		\$ 309,120	A contract extension was required as a result of additional hours of services on a time and materials basis for the following roles: Organizational Change Management Specialist; Quality Assurance Analyst /Tester; Training Specialist; Technical Developer / Programmer. These roles have been used in supporting the MyTime project, with the developer supporting MyTime project and providing backfill to allow existing developer to support the Financials 9.2 upgrade and HCM 9.2 upgrade.

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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	Corporate Support Services	ALL	T2014-043 SUPPLY OF SOFTWARE TRAINING AND PROFESSIONAL SERVICES FOR THE GIS TECHNOLOGY IMPLEMENTATION	Contract Extension	ESRI CANADA	\$ 1,775,000		\$ 92,764	The contract is for software licensing and maintenance for the Enterprise GIS platform which supports all mapping, spatial data, GeoHub/Open Data, Asset Management etc. A contract extension was requested while we work on a new Enterprise License Agreement as per approval from Council.
67	Corporate Support Services	ALL	T2017-121 SUBSCRIPTION OF ADOBE PRODUCTS SUITE FOR DESKTOP AND CLOUD	Contract Extension	CDW CANADA CORPORATION	\$ 199,553		\$ 220,000	The contract is for Adobe Creative Cloud subscriptions. A contract extension was required as a result of additional subscriptions requested throughout the year by various departments.
68	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	\$ 1,286,093		\$ 40,000	The Contract is to supply the Fire Fighters with SCBA, Masks, packs, bottles, etc. The warranty for these items is 10 years, expiring in 2024. A contract extension was required as a result of covering any miscellaneous items that are not covered by warranty and new units for net new staff or replacement of staff. All Fire Fighters must have the same SCBA across the department.
69	Fire & Emergency Services	ALL	T2014-037 SUPPLY AND DELIVERY OF VARIOUS CLOTHING AND FOOTWEAR ITEMS FOR BRAMPTON FIRE AND EMERGENCY SERVICES - PART A VARIOUS FOOTWEAR	Contract Extension	URBAN TACTICAL BRANTFORD LTD	\$ 496,637		\$ 20,000	The Collective Bargaining Agreement (CBA) requires Firefighters to be provided with specific clothing items. This contract is for the supply and delivery of various clothing items for a one year period with 4 additional 1-year optional renewal terms. A contract extension was required to fulfill the CBA clothing requirements.
70	Planning, Bldg, Economic Deve	6	PROFESSIONAL TRANSPORTATION PLANNING SERVICES FOR HERITAGE HEIGHTS	Contract Extension	TOOLE DESIGN GROUP CANADA INC.	\$ 182,785		\$ 75,000	A contract extensions was required as a result of further work that will be on an as needed basis, in response to feedback from other levels of government (Peel Region and the Province) as well as to make any necessary changes to the plan that may result from sub-watershed work and feedback from the CVC and MNRF.
71	Public Works & Engineering	8,10	LT2020-215 RELOCATION OF BELL PLANT ON GOREWAY DRIVE BETWEEN COTTRELLE BOULEVARD AND COUNTRYSIDE DRIVE	Contract Extension	BELL CANADA	\$ 733,871		\$ 488,000	A contract extension was required as a result of a change in scope as the project limit increase from Cottrelle to Countryside in comparison to the previous project limit of Castlemore to Countryside. Also there is increase in price due to the impact of COVID 19.
72	Public Works & Engineering	ALL	N2016-020 SUPPLY AND PICK UP OF SUMMER HOT MIX	Contract Extension	GRAHAM BROS. CONSTRUCTION LIMITED	\$ 425,394		\$ 8,000	To supply and pickup of summer hot mix asphalt for a three year period, with 2-1 year optional renewal period. A contract extension was required as a result of increased orders of asphalt repairs. A competitive procurement process will be conducted to establish a new contract.
73	Public Works & Engineering	ALL	T2018-040 STREET AND PARKING LOT SWEEPING SERVICES - STREET SWEEPING SERVICES FOR AREAS A1 & A2 & PARKING LOT SWEEPING SERVICES AREAS A3 & A4	Contract Extension	A & G THE ROAD CLEANERS LTD.	\$ 3,215,693		\$ 128,295	To provide street sweeping & parking lot sweeping services. A contract extension was required as a result of increased cost associated with the contractor being requested to respond to "emergency sweeping requests" as there are no in-house sweepers available to respond.
74	Public Works & Engineering	8	T2019-001 HUMBERWEST PARKWAY RECONSTRUCTION AND WIDENING BETWEEN EXCHANGE DRIVE AND WILLIAMS PARKWAY	Contract Extension	614128 ONTARIO LTD. O/A TRISAN CONSTRUCTION	\$ 7,981,427		\$ 392,046	A contract extension was required as a result of a change in scope due to additional work requested by developer for access to a new development. The additional funds are paid by the developer for this activity.
75	Public Works & Engineering	2	T2019-046 BUILDING ADDITION AND RENOVATION AT LOAFTER'S LAKE RECREATION CENTRE	Contract Extension	STEELCORE CONSTRUCTION LTD	\$ 7,367,382		\$ 106,200	A contract extension was required as a result of site conditions inherent with an existing renovation project.

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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
76	Public Works & Engineering	ALL	T2019-095 SHORT TERM RENTAL OF PICK UP TRUCKS AND COMPACT CARS	Contract Extension	ENTERPRISE RENT-A-CAR CANADA COMPANY	\$ 433,002		\$ 750,000	The contract is for short term rental of pickup trucks and compact cars for a three year period. The contract extension was a result of Fleet services being requested in short notice to obtain additional rental units for various divisions within the City. Due to a COVID-19 City Policy that states only one team member in a vehicle is allowed for safety measures, resulted in Fleet leveraging the current contract and renting an additional 70 vehicles above the 35 regular rentals for a total of 105.
77	Transit	1,3,4	RFP2017-036 ENVIRONMENTAL ASSESSMENT STUDY FOR LIGHT RAIL TRANSIT EXTENSION FROM GATEWAY TERMINIAL TO BRAMPTON GO STATION	Contract Extension	HDR CORPORATION	\$ 4,469,734		\$ 835,800	A contract extension was required as a result of a change of Scope. An additional 30% preliminary design for an alternative alignment/option with the required studies was added to the LRT Extension EA contract, as approved by Council on July 7, 2021.
78	Community Services	ALL	RFP2014-024 SUPPLY AND DELIVERY OF SOFT DRINKS AND RELATED EQUIPMENT AND TO PROVIDE SOFT DRINK VENDING SERVICE / POURING RIGHTS	Contract Renewal	COCA-COLA REFRESHMENTS CANADA COMPANY	\$ 705,765	\$ 120,000		The contract is for supply and delivery of soft drink pouring rights and City-wide vending services for a five year period with, 1-3 year optional renewal periods. 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.
79	Corporate Support Services	ALL	LT2020-130 MAINTENANCE & SUPPORT OF THE AMANDA PLATFORM	Contract Renewal	CALYTERA SOFTWARE, INC.	\$ 157,162	\$ 161,877		The contract is for the annual maintenance and support for the Amanda platform for a one year period with 4 1-year optional renewal terms. AMANDA platform automates and manages business workflows and processes for Licensing, Registries, Permitting, and Compliance. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
80	Corporate Support Services	ALL	N2017-002 IMPLEMENTATION SERVICES FOR PROJECTWISE CONNECT EDITION	Contract Renewal	BENTLEY SYSTEMS, INC	\$ 269,595	\$ 275,463		The contract is for document management solution for CADD files within the City with Public Works the primary user. 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.
81	Corporate Support Services	ALL	Q2017-026 MAINTENANCE AND SUPPORT FOR AUTODESK SOFTWARE	Contract Renewal	SOLID CADDGROUP INC	\$ 103,919	\$ 66,213		The contract is for the subscription of AutoCAD software used by Building Design & Construction and Urban Design. The contract was renewed for its second year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
82	Corporate Support Services	ALL	RFP2017-027 PRODUCTION AND MAILING OF TAX BILL REQUIREMENTS	Contract Renewal	DATA COMMUNICATIONS MANAGEMENT CORP	\$ 436,632	\$ 125,000		The contract is for production and mailing of tax bills for a two year period, with 3 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.
83	Corporate Support Services	ALL	RFP2017-071 VENDOR OF RECORD - CISCO CERTIFIED GOLD PARTNER FOR THE SUPPLY OF CISCO HARDWARE, SOFTWARE SMARTNET ANNUAL MAINTENANCE AND PROFESSIONAL SERVICES	Contract Renewal	ONX ENTERPRISE SOLUTIONS LTD.	\$ 6,000,000	\$ 2,000,000		The contract is for Cisco hardware, software, annual maintenance and professional services. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
84	Corporate Support Services	ALL	RFP2019-035 PROVIDE VARIOUS IT PROFESSIONAL SERVICE ROLES	Contract Renewal	TEKSYSTEMS CANADA CORP./SOCIETE TEKSYSTEMS CANADA	\$ 115,988	\$ 12,800		The contract was renewed with pre-approved contingency funds for additional services to explore and complete research, assist the digital identify working group in identifying the scope of the proof of concept, develop business case and financial estimates.

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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
85	Corporate Support Services	ALL	RFP2019-035 PROVIDE VARIOUS IT PROFESSIONAL SERVICE ROLES	Contract Renewal	TUNDRA TECHNICAL SOLUTIONS INC.	\$ 73,456	\$ 169,575		The contract was renewed with pre-approved contingency funds for professional services to augment staff to support Microsoft Exchange (email services) and MS Dynamics to support 311 Call Centre and PeopleSoft Technical Administrator role to cover for project coverage (AP Automation, Financials 9.2 Upgrade, HCM 9.2 Upgrade and Operational workload).
86	Fire & Emergency Services	ALL	RFP2018-009 SUPPLY AND DELIVERY OF STRUCTURAL FIREFIGHTING BUNKER GEAR (ENSEMBLES) AND FIREFIGHTER STATION / WORKWEAR UNIFORMS; PART A - FIREFIGHTING BUNKER GEAR	Contract Renewal	STARFIELD-LION COMPANY	\$ 1,294,711	\$ 150,000		Health and Safety conditions, due to the nature of the work performed requires Firefighters to be provided with specific protective clothing items. This contract is for the supply and delivery of bunker gear and related items for a one year period with 6 additional 1-year optional renewal terms. The contract was renewed for its third year renewal term as pricing changed nominally due to Covid related pressures and performance has been in accordance with the contract.
87	Public Works & Engineering	ALL	RFP2018-004 SUPPLY AND DELIVERY OF VARIOUS HARDWARE, SAFETY AND INDUSTRIAL SUPPLIES VIA BUSINESS TO BUSINESS ELECTRONIC ORDERING	Contract Renewal	STAPLES PROFESSIONAL	\$ 4,909,091	\$ 935,000		The contract is for supply and delivery of hardware, safety and industrial supplies for a three year period with 2 1-year optional renewal terms. The contract was renewed for 4 months of the first year renewal term in order allow time for a new procurement process. Pricing remained unchanged and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
88	Public Works & Engineering	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT AT VARIOUS FACILITIES - PART A - GROUP ONE - PREVENTATIVE MAINTENANCE	Contract Renewal	SMITH AND LONG MECHANICAL LIMITED	\$ 1,019,000	\$ 450,000		The contract is for HVAC preventative maintenance - Group One - Recreation- 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.
89	Public Works & Engineering	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT AT VARIOUS FACILITIES - PART B - GROUP TWO - PREVENTATIVE MAINTENANCE	Contract Renewal	XTRA MECHANICAL LIMITED	\$ 1,297,000	\$ 500,000		The contract is for HVAC preventative maintenance - Group Two - Works, Facility Operations and Maintenance (FOM), Transit & Fire - 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 competitive in the market and performance has been in accordance with the contract.
90	Public Works & Engineering	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT AT VARIOUS FACILITIES - PART D - GROUP TWO - DEMAND MAINTENANCE	Contract Renewal	CARMICHAEL ENGINEERING LTD.	\$ 1,764,620	\$ 355,000		The contract is for HVAC demand maintenance - Group Two - Works, Facility Operations and Maintenance (FOM), Transit & Fire - 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.
91	Public Works & Engineering	ALL	RFP2019-039 ARCHITECTURAL AND INTERIOR DESIGN SERVICES FOR VARIOUS PROJECTS	Contract Renewal	BARRY BRYAN ASSOCIATES	\$ 400,000	\$ 200,000		Architectural consulting services used for various projects for a three year period, with 2-1 year optional renewal period. The contract was renewed with pre-approved contingency funds.
92	Public Works & Engineering	2,3,4,7,8,9	T2020-158 SNOW CLEARING SERVICES AT VARIOUS FACILITIES	Contract Renewal	2411221 ONTARIO INC.	\$ 115,750	\$ 108,000		The contract is for snow clearing services at various facilities for a five month period with 4 5-month optional renewal terms. The contract was renewed for its first 5-month renewal term as pricing remained unchanged 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
93	Public Works & Engineering, Transit	ALL	T2016-059 RENTAL OF FOUR ARTICULATED LOADERS WITH BUCKET AND SNOW PLOW (UNOPERATED)	Contract Renewal	STRONGCO LIMITED PARTNERSHIP	\$ 325,150	\$ 92,000		Fleet Services and Transit rent two loaders each during the winter months from October to April approximately a five month duration. Due to the low use, the costs of renting the equipment is lower than the costs of ownership. The contract is for a three year period with, 3 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.
94	Public Works & Engineering, Transit	ALL	RFP2019-021 GENERAL VEHICLE REPAIR AND MAINTENANCE SERVICES TO VARIOUS VEHICLES	Contract Renewal	O'DRISCOLL INVESTMENT LTD. / SUPREME AUTO SERVICE	\$ 524,538	\$ 313,000		The contract is for supply and delivery of parts, service and repairs on the City's Public Works Fleet for a two year period with, 3 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.
95	Transit	ALL	GFI GENFARE FAREBOX REPAIR PARTS	Contract Renewal	GARIVAL S.E.C.	\$ 222,000	\$ 25,000		The contract is to supply repair parts for transit bus fareboxes, as they are the manufacturer of the fareboxes for a three year period, with 3 1-year optional renewal terms. The contract was renewed for its final year renewal term as pricing remained competitive and performance has been in accordance with the contract. A procurement process will be conducted to establish a new contract.
96	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING, REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A (PRIMARY VENDOR)	Contract Renewal	INTEGRATED DISTRIBUTION SYSTEMS LIMITED PARTNERSHIP	\$ 2,664,072	\$ 750,000		The contract provides transit bus engine and transmission repair services 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.
97	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A (SECONDARY VENDOR)	Contract Renewal	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC	\$ 9,183,600	\$ 2,200,000		The contract provides transit bus engine and transmission repair services 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.
98	Transit	ALL	T2018-034 SUPPLY AND DELIVERY OF LOW FLOOR CONVENTIONAL DIESEL BUSES	Contract Renewal	NOVA BUS A DIV OF VOLVO GROUP CANADA INC	\$ 35,291,312	\$ 6,500,000		The contract is for the supply and delivery of conventional diesel buses for Transit for a three year period, with 3 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. The option was exercised to purchase 24 replacement buses for delivery in 2022.