

Appendix 2
Q4 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	RFP2021-108 TO PROVIDE AND SUPPORT A LEARN TO SWIM PROGRAM, LIFESAVING LEADERSHIP PROGRAM AND TRANSITIONAL TRAINING FOR A FIVE (5) YEAR PERIOD	Competitive	THE ROYAL LIFE SAVING SOCIETY CANADA LIFESAVING SOCIETY	\$ 1,117,155			The City requires an ongoing Learn to Swim program for residents of all ages as well as a Leadership program to train and certify program staff for a five year period, with 1 5-year optional renewal period.
2	Community Services	4,5,7,9,	RFP2021-190 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT TWENTY-THREE (23) PARKS	Competitive	OPENSOURCE SOLUTIONS INC	\$ 270,750			The contract is for life cycle replacement of playgrounds city wide. It is anticipated to be completed by August 30, 2022. Site 2 Ambro Park; Site 11 Falingdale Park; Site 17 Wiggins Park; Site 19 Banting Park
3	Community Services	3,6,	RFP2021-190 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT TWENTY-THREE (23) PARKS	Competitive	NEW WORLD PARK SOLUTIONS INC	\$ 146,560			The contract is for life cycle replacement of playgrounds city wide. It is anticipated to be completed by August 30, 2022. Site 6 Earl Cook Parkette; Site 18 Centennial Park
4	Community Services	2,3,4,5,6,7,8,9,	RFP2021-190 DESIGN, SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT TWENTY-THREE (23) PARKS	Competitive	PLAYPOWER LT CANADA INC	\$ 1,062,243			The contract is for life cycle replacement of playgrounds city wide. It is anticipated to be completed by August 30, 2022. Site 1 Chudleigh Park; Site 3 Pickard Park; Site 4 Matthew Cation Park; Site 5 Fanshawe Parkette; Site 8 Alomoa Park; Site 9 Bayridge Park; Site 10 Bottomwood Park; Site 12 Grenbriar Park; Site 13 Professor Lark West Park; Site 14 Smirle "Big Train" Lawson Park 1; Site 15 Reed Parkette; Site 16 Morrow Park; Site 20 Sparrow Park; Site 21 Meadowland Park; Site 22 Sheridan Woodlands Park; Site 23 Kanashiro Parkette
5	Community Services	ALL	T2021-136 SUPPLY AND DELIVERY OF VARIOUS TYPES OF GRASS SEEDS FOR A THREE (3) YEAR PERIOD	Competitive	SPEARE SEEDS	\$ 583,614			For the supply and delivery of various types of grass seeds for a three year period, with 2 1-year optional renewal periods.
6	Corporate Support Services	ALL	RFP2021-198 CONSULTING SERVICES FOR THE DEVELOPMENT OF A DISASTER RECOVER PLAN FOR I.T. INFRASTRUCTURE AND APPLICATIONS	Competitive	TEKSYSTEMS CANADA CORP./SOCIETE TEKSYSTEMS CANADA	\$ 214,200			The contract is for professional services to assist with the development of an IT Disaster Recovery Framework and Plan. The Plan will provide options on how we can recover systems and services with an emphasis on cost effectiveness. This plan will align with the overall Business Continuity planning for the City. It is anticipated to be completed by June 30, 2023.
7	Fire & Emergency Services	ALL	RFP2021-014 SUPPLY AND DELIVERY OF TWO FIRE APPARATUS CLASS A PUMPERS	Competitive	DEPENDABLE TRUCK AND TANK LIMITED	\$ 1,978,240			The contract is for supply and delivery Two (2) Class "A" Pumpers to replace fire apparatus that has come to the end of their lifecycle. The units are to be delivered 365 days from PO issuance, expected arrival is Q4-2022.
8	Legislative Services	ALL	C2021-132 SUPPLY AND DELIVERY OF PROVINCIAL OFFENCES COURT NOTICES	Competitive	DATA COMMUNICATIONS MANAGEMENT CORP	\$ 120,000			To supply and deliver official offence notices for a three year period, with 2 1-year optional renewal periods.
9	Public Works & Engineering	8,	INTERIOR RENOVATION OF THE IT SERVICE CENTRE	Competitive	1320376 ONTARIO LTD O/A GEN-PRO	\$ 145,346			The contract is to convert the existing plotter room into two separate spaces in order to include the IT Service Centre. The room is to be similar in size and layout to the one in the West Tower 2nd floor which is approximately 370 square feet. The Service Center will have two work areas for staff, area for them to service the technology, card access only and secured storage cabinets. It is anticipated to be completed by March 15, 2022.

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10	Public Works & Engineering	4	RFP2021-135 ZERO CARBON RETROFIT OF SUSAN FENNELL SPORTSPLEX - PHASE 1 FEASIBILITY AND DETAILED DESIGN DEVELOPMENT	Competitive	JOHNSON CONTROLS CANADA L.P.	\$ 1,456,201			The phase 1 of project had started in Jan 2022. Johnson Controls is currently preparing a detailed feasibility report with proposed measures as recommendations for Energy Management (EM). Once the report is complete, EM will review and proceed with next steps i.e. getting approval from Council on Phase 2 and Phase 3. Phase 1 is anticipated to be completed by end of July 2022.
11	Public Works & Engineering	7	RFP2021-161 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE CONSTRUCTION OF HOWDEN RECREATION CENTRE	Competitive	SALTER PILON ARCHITECTURE INC	\$ 1,579,200			The contract is for design and contract administration service for Howden Rec Centre. Currently project is in implementation phase and led by BDC implementation group. Design and contract administration procurement is planned to complete post substantial constructions, at warranty period ending on September 2026.
12	Public Works & Engineering	3,	RFP2021-164 CITY HALL BUILDING ENVELOPE REHABILITATION AND CLOCK TOWER REPLACEMENT	Competitive	LIMEN GROUP CONST. (2019) LTD	\$ 573,900			To provide general contracting services to replace the tower, replace the roof of the clock tower, brick masonry rehabilitation and replace the ceiling at the loading dock and garage entrance. It is anticipated to be completed by April 30, 2022.
13	Public Works & Engineering	ALL	RFP2021-170 MOVING AND INSTALLATION SERVICES OF OFFICE FURNITURE FOR VARIOUS FACILITIES ON AN AS AND WHEN REQUIRED BASIS FOR A THREE (3) YEAR PERIOD	Competitive	PARAGON OFFICE INSTALLATION SERVICES LTD	\$ 250,000			To provide installation and/or moving of furniture, desk top computers and office equipment and to provide recycling separation & disposal services including all labour, materials and equipment necessary on an as and when required basis for the City of Brampton's Corporate, Civic and Recreational Facilities for a three year period, with 2 1-year optional renewal terms.
14	Public Works & Engineering	ALL	RFP2021-170 MOVING AND INSTALLATION SERVICES OF OFFICE FURNITURE FOR VARIOUS FACILITIES ON AN AS AND WHEN REQUIRED BASIS FOR A THREE (3) YEAR PERIOD	Competitive	GUARDIAN VAN LINES LIMITED	\$ 250,000			To provide installation and/or moving of furniture, desk top computers and office equipment and to provide recycling separation & disposal services including all labour, materials and equipment necessary on an as and when required basis for the City of Brampton's Corporate, Civic and Recreational Facilities for a three year period, with 2 1-year optional renewal terms.
15	Public Works & Engineering	ALL	T2021-003 INSTALLATION OF LEVEL 2 PEDESTRIAN CROSSOVER (PXO) AND NEW TRAFFIC SIGNALS AT VARIOUS LOCATIONS	Competitive	E.C. POWER & LIGHTING LTD.	\$ 614,677			The contract is for the construction of level 2 PXOs and Mid Block Traffic Signals, Working on Trans Canada Pipeline Permits, EC Power to order materials and store them at WPOC. It is anticipated to be completed by December 31, 2022.
16	Public Works & Engineering	ALL	T2021-072 TO SUPPLY AND DELIVER OFFICE TASK CHAIRS, BOARDROOM AND GUEST CHAIRS TO VARIOUS FACILITIES FOR THREE (3) YEAR TERM ON AN AS AND WHEN REQUIRED BASIS	Competitive	ERGO-INDUSTRIAL SEATING SYSTEMS INC	\$ 431,157			The contract is to supply and install Standard Ergonomic Office Task Chairs, Boardroom and Guest chairs at various citywide locations, on an as and when required basis for a three year period, with 2 1-year optional renewal terms.
17	Public Works & Engineering	ALL	T2021-076 SUPPLY AND DELIVERY OF READY MIX CONCRETE	Competitive	TORONTO REDI-MIX LIMITED	\$ 399,330			To supply and deliver ready-mix concrete for a three year period, with 2 1-year optional renewal period.
18	Public Works & Engineering	3,	T2021-114 REHABILITATION AND SUPERSTRUCTURE REPLACEMENT OF BARTLEY BULL PARKWAY BRIDGE OVER ETOBICOKE CREEK	Competitive	ALLIANCE VERDI CIVIL INC.	\$ 3,898,566			Rehabilitation and superstructure replacements of Bartley Bull Parkway Bridge over Etobicoke Creek. It is anticipated to be completed by November 30, 2022.
19	Public Works & Engineering	ALL	T2021-121 SUPPLY AND DELIVERY OF SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS FOR A ONE (1) YEAR PERIOD	Competitive	STINSON EQUIPMENT LIMITED O/A STINSON OWL-LITE	\$ 107,723			To supply and deliver sign manufacturing parts and installation materials for a one year period, with 2 1-year optional renewal period.

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20	Public Works & Engineering	4,	T2021-137 REPAIRS TO EXTERIOR WALLS OF THE PROVINCIAL OFFENDERS ACT COURTHOUSE LOCATED AT 5 RAY LAWSON BLVD.	Competitive	MARTINWAY CONTRACTING LIMITED	\$ 207,000			The contract is to supply all material, equipment and labour to complete façade repairs and sealing at the POA Courthouse. The anticipated completion date is September 30, 2022.
21	Public Works & Engineering	ALL	T2021-151 SUPPLY AND DELIVERY OF MEDIUM DUTY VEHICLES - PART A 19500 GVWR EXTENDED CAB GASOLINE ENGINE WITH ALUMINIUM TRAFFIC SIGN CREW BODY	Competitive	WINEGARD MOTORS LIMITED	\$ 336,200			To supply and deliver medium duty vehicles. It is anticipated to be completed by November 30, 2022.
22	Public Works & Engineering	ALL	T2021-151 SUPPLY AND DELIVERY OF MEDIUM DUTY VEHICLES - PART B 19500 GVWR CHASSIS CREW CAB GASOLINE FLATBED BODY WITH ATTENUATOR	Competitive	2281610 ONTARIO INC./DOWNTOWN LINCOLN DOWNTOWN FORD	\$ 240,225			To supply and deliver medium duty vehicles. It is anticipated to be completed by November 30, 2022.
23	Public Works & Engineering	ALL	T2021-151 SUPPLY AND DELIVERY OF MEDIUM DUTY VEHICLES - PART C 23000 GVWR CHASSIS, 4x4 CREW CAB, DIESEL, WITH CHIPPER BODY	Competitive	RUSH TRUCK CENTRES OF CANADA LIMITED	\$ 256,600			To supply and deliver medium duty vehicles. It is anticipated to be completed by November 30, 2022.
24	Public Works & Engineering	5,	T2021-173 CONSTRUCTION OF FIRE STATION 201 AT 25 RUTHERFORD ROAD SOUTH	Competitive	M J DIXON CONSTRUCTION LIMITED	\$ 8,413,000			The contract is for the construction of the new Fire Station 201 at 27 Rutherford Rd. S. The General Contractor is currently working on the grading and site services along with submittals and shop drawing approvals.
25	Public Works & Engineering	ALL	T2021-185 SUPPLY AND DELIVERY OF JANITORIAL PRODUCTS AND DISPENSARY SYSTEMS FOR A THREE (3) YEAR PERIOD	Competitive	STAPLES PROFESSIONAL	\$ 482,263			For the supply and delivery of Janitorial products and dispensing systems Citywide for a three year period, with 2 1-year optional renewal periods.
26	Public Works & Engineering	1,	T2021-186 UNDERGROUND PARKING GARAGE REPAIRS AT ROSE THEATRE	Competitive	SMID CONSTRUCTION LIMITED	\$ 1,400,000			The contract is for underground parking garage repairs at the Rose Theatre. It is anticipated to be completed by November 22, 2022.
27	Public Works & Engineering	ALL	T2021-196 SUPPLY AND DELIVERY OF POOL CHEMICALS FOR A THREE (3) YEAR PERIOD	Competitive	PPL AQUATIC, FITNESS & SPA GROUP INC	\$ 567,431			To provide pool chemicals at all City Recreation facilities with pools for a three year period, with 2 1-year optional renewal periods.
28	Public Works & Engineering	8	T2021-203 REPLACEMENT OF LIFE SAFETY, FIRE ALARM AND SITE LIGHTING AT ANIMAL SERVICES CENTRE, 485 CHRYSLER DRIVE	Competitive	M-L FIRE & BURGLARY ALARMS LTD.	\$ 177,750			The contract is for the replacement & upgrade of fire alarm & life safety systems and exterior lighting at Brampton Animal Services. Construction 90% completed.
29	Public Works & Engineering	ALL	T2021-206 CERAMIC AND VINYL TILE INSTALLATION, REPLACEMENT AND REPAIR SERVICES ON AN AS AND REQUIRED BASIS FOR A THREE (3) YEAR PERIOD	Competitive	TRUSTON DEVELOPMENTS INC	\$ 251,735			For the installation, repair and replacement of ceramic and vinyl tiles City wide for a three year period, with 2 1-year optional renewal periods.
30	Public Works & Engineering	ALL	T2021-208 SUPPLY AND DELIVERY / PICK UP OF PLUMBING SUPPLIES FOR A THREE (3) YEAR PERIOD	Competitive	NOBLE CORPORATION	\$ 369,000			For plumbing supplies for a three year period, with 2 1-year optional renewals periods.
31	Public Works & Engineering	ALL	T2021-220 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR SPLASH PAD EQUIPMENT AT VARIOUS LOCATIONS FOR A THREE (3) YEAR PERIOD	Competitive	A.B.C. RECREATION LTD.	\$ 117,306			To provide preventative and demand maintenance service on splash pads at all City facilities / parks with splash pads for a three year period, with 2 1-year optional renewal periods.
32	Public Works & Engineering	1,	T2021-226 BUILDING AUTOMATION SYSTEM UPGRADE AT THE ROSE THEATRE	Competitive	SIEMENS CANADA LIMITED	\$ 191,798			The existing Building Automation System (BAS) has limitations which limit expansion of the BAS and inhibit the building operators' ability to effectively and efficiently monitor and control crucial building systems that are tied to the BAS, such as the building's HVAC system. As a result, the existing BAS will be upgraded. It is anticipated to be completed by May 31, 2022.

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33	Public Works & Engineering	ALL	T2021-227 SUPPLY AND DELIVERY OF ONE (1) 4 x 2 AND THREE (3) 4 x 4 CREW CAB, 19500 GVWR CHASSIS DIESEL WITH DUMP BODY	Competitive	2281610 ONTARIO INC./DOWNTOWN LINCOLN DOWNTOWN FORD	\$ 396,766			To supply and deliver 19500 GVWR chassis diesel with dump body. It is anticipated to be completed by September 30, 2022.
34	Public Works & Engineering	7	T2021-238 ROOF AND SKYLIGHT REPLACEMENT AT KNIGHTSBRIDGE COMMUNITY CENTRE	Competitive	T HAMILTON & SON ROOFING INC	\$ 139,118			The contract is for the replacement of asphalt shingles, replacement of skylight, replacement of soffits, gutters & downspouts at Knightsbridge Community Centre. It is anticipated to be completed by September 30, 2022.
35	Public Works & Engineering	ALL	T2021-261 SUPPLY AND DELIVERY OF FIVE (5) ONE-TON CREW CAB PICKUP TRUCKS, TWO (2) EXTERIOR FUEL SUPPLY UNITS AND TRANSFER PUMPS	Competitive	EAST-COURT FORD LINCOLN SALES LIMITED	\$ 332,331			To supply and deliver one ton crew cab pick-up trucks and exterior fuel supply units and transfer pumps. It is anticipated to be completed by August 31, 2022.
36	Corporate Support Services	ALL	LT2021-218 TO PROVIDE TELEPHONE TOWN HALL SERVICES FOR THE CITY OF BRAMPTON	Limited Tendering	BELLWETHER TOWNHALLS INCORPORATED	\$ 622,800			The contract facilitates the weekly COVID Press Conferences /Tele Town Halls and Voice Broadcasts on an as and when required basis for a three year period.
37	Planning, Bldg, Economic Deve	ALL	LT2021-234 TO REVIEW PLANS FOR COMPLIANCE WITH THE ONTARIO BUILDING CODE FOR CHANGE OF USE OF A SINGLE DWELLING INTO A TWO-UNIT DWELLING	Limited Tendering	RSM BUILDING CONSULTANTS	\$ 100,000			Support for the Building Division in review of applications for permit for compliance with the Ontario Building Code for a one year period, with 2 1-year optional renewal periods. The Building Division is currently not meeting the legislative time frames for plans review for two unit dwellings and is in need of external resources in order to meet legislative requirements.
38	Public Works & Engineering	ALL	LT2021-270 TO PROVIDE VARIOUS LAWN EQUIPMENT REPAIR PARTS AND/OR SERVICE TO THE FLEET SERVICES FOR A THREE (3) YEAR PERIOD	Limited Tendering	KOOY BROTHERS LAWN EQUIPMENT LTD.	\$ 162,000			To Provide various lawn equipment repair parts and/or service to the Fleet Services for a three year period, with 2 1-year optional renewal terms. Kooy brothers, are an authorised Kubota tractor dealer, and are the largest and closest dealer to our Brampton facilities. Limited Tendering to Kooy bros. ensures terms of warranty are maintained on our Kubota tractors as well as parts availability and pricing are competitive. Close proximity to the City's garages helps ensure quick turnaround on service repairs.
39	Public Works & Engineering	5	LT2021-287 SUPPLY AND INSTALLATION OF ONE ELECTRICAL TRANSFORMER, PRIMARY ELECTRICAL SUPPLY CABLE AND PRIMARY DUCT BANK AT FIRE STATION 214 & PEEL REGIONAL PARAMEDIC SERVICE STATION	Limited Tendering	ALECTRA UTILITIES CORPORATION	\$ 124,288			Supply and installation of new electrical connection and associated work for the new Fire Station 214. Work by Alectra to be completed once work by the General Contractor is ready. Construction 35% complete.
40	Community Services	1	REMOVE AND REPLACE SHELL AND TUBE CONDENSER FOR THE REFRIGERATION PLANT AT CENTURY GARDENS IN ARENA 2	Emergency Purchase	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 55,500			The shell and tube condenser for the arena 2 refrigeration plant had reached the end of its' life cycle. The replacement of the shell and tube condenser was required in order to operate the arena for the upcoming ice season. The work began the week of Nov. 22 and was completed by Nov. 26/21.
41	Fire & Emergency Services	ALL	RAPID ANTIGEN TEST KITS FOR CORPORATE-WIDE USE DUE TO COVID-19	Emergency Purchase	STAPLES PROFESSIONAL	\$ 141,625			Emergency purchase of rapid antigen test kits for use by City staff as an additional safety measure for health and well-being.
42	Fire & Emergency Services	ALL	RAPID ANTIGEN TEST KITS FOR CORPORATE-WIDE USE DUE TO COVID-20	Emergency Purchase	RAPID TEST AND TRACE CANADA	\$ 97,945			Emergency purchase of rapid antigen test kits for use by City staff as an additional safety measure for health and well-being.

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43	Public Works & Engineering	4	EMERGENCY WORK TO REPAIR POWER OUTAGE AT PROVINCIAL OFFENCES COURTHOUSE	Emergency Purchase	HOLLEY ELECTRIC LIMITED	\$ 104,336			The main electrical supply from the transformer on the street to POA Courthouse broke down on Feb 11/2021 causing a fire in the duct bank and loss of power supply to POA. This emergency PO was created for investigating the power failure and for performing emergency electrical repairs to restore the power supply to the POA.
44	Community Services	ALL	BID CALL NO. T2016-026 RENTAL AND DELIVERY OF PORTABLE TOILETS ON AN "AS AND WHEN REQUIRED BASIS" FOR A THREE (3) YEAR PERIOD WITHIN THE CITY OF BRAMPTON	Contract Extension	FORD ON-SITE SERVICES LTD	\$ 467,370		\$ 120,000	The contract is for the rental and delivery of portal toilets. A contract extension was required due to COVID we asked the Vendor to add Hand Sanitizers to the regular portable toilets and increase cleaning to 3 three times a week.
45	Community Services	10	RFP2020-007 DETAIL DESIGN, CONSTRUCTION, CONTRACT ADMINISTRATION AND COMMISSIONING PLAN FOR THE DEVELOPMENT OF GORE MEADOWS PARK	Contract Extension	LANDSCAPE PLANNING LIMITED	\$ 857,951		\$ 175,000	A contract extension was required for additional services to include detail design and construction for the areas surrounding Gore Meadows Community Centre building, including upgraded tennis facilities and cricket pitch.
46	Community Services	ALL	RFP2021-052 SUPPLY AND INSTALLATION OF IMPACT ATTENUATING PLAYGROUND SURFACING AT VARIOUS LOCATIONS	Contract Extension	SOF SURFACES INC.	\$ 1,410,000		\$ 115,362	The contract is for supply and installation of impact attenuating playground surfaces. A contract extension was required for attenuating surfaces for additional playgrounds.
47	Community Services	ALL	T2019-050 TREE STUMPING REMOVAL SERVICES AT VARIOUS LOCATIONS	Contract Extension	LIONSGATE TREE CARE INC. / 1730236 ONTARIO INC.	\$ 525,000		\$ 100,000	The contract is for tree stump removal services. A contract extension was required for additional tree stumps had to be removed to accommodate fall tree planting.
48	Community Services	1,2,3,4,5,6,9,10	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES AT VARIOUS LOCATIONS	Contract Extension	TRUSERVE GROUNDS CARE INC / CLINTAR LANDSCAPE MANAGEMENT	\$ 2,924,258		\$ 35,400	The contract is for grass cutting and landscape maintenance services. Areas 1,2,3 & 5 had an increase of 13.68 hectares in 2021. Contract extension was required for additional maintenance through cut 11 and cut 12, also shrub bed maintenance.
49	Community Services	6	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES AT VARIOUS LOCATIONS	Contract Extension	891511 ONTARIO LIMITED O/A ERIN MILLS GARDENING & LANDSCAPING	\$ 1,246,151		\$ 28,700	The contract is for grass cutting and landscape maintenance services. Area 6 had an increase of 3.59 Hectares in 2021. Contract extension was required for additional maintenance through cut 11 and cut 12, also shrub bed maintenance.
50	Corporate Support Services	ALL	ANNUAL MAINTENANCE AND SUPPORT OF THE INFOPRESPONSE SOFTWARE ON THE WINTEL SERVERS	Contract Extension	TIBCO SOFTWARE (IRELAND) LIMITED	\$ 3,985,096		\$ 720,085	The contract extension was required to support the existing solution and services without incurring any disruption while a procurement process is conducted to establish a new contract.
51	Corporate Support Services	ALL	APPLICANT TRACKING SYSTEM (ATS) SERVICES	Contract Extension	ICIMS, INC.	\$ 139,123		\$ 106,261	The contract is for a applicant tracking system for a two year period with 2 1-year optional renewal terms. A contract extensions was required as a result to allow the corporation to purchase additional licensing from PeopleSoft, provide sufficient time to secure a vendor to implement this new technology and rollout to all portfolios.
52	Corporate Support Services	ALL	BID CALL NO. T2014-043 SUPPLY OF SOFTWARE TRAINING AND PROFESSIONAL SERVICES FOR THE GIS TECHNOLOGY IMPLEMENTATION AT THE CITY OF BRAMPTON	Contract Extension	ESRI CANADA	\$ 1,867,764		\$ 94,310	The contract is for training and professional services for GIS Technology. A contract extensions was required to bridge the gap and maintain our GIS platform while a new Enterprise Agreement is executed.

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53	Corporate Support Services	ALL	NRFP2020-179 PROFESSIONAL SERVICES TO UPGRADE ORACLE ENTERPRISE PEOPLESFT HCM FROM RELEASE 9.1 TO 9.2	Contract Extension	THE BUSINESS + TECHNOLOGY RESOURCE GROUP	\$ 749,701		\$ 158,360	The contract extension was required due to the upgrade of Oracle PeopleSoft HCM and was related to the following elements: Environment Build: To provide additional services for the build of the production environment. This factors in additional complexities and logistics as related to the production environment build under the future state architecture including newly implemented firewall and networking configurations. Additional Support for UAT (User Acceptance Testing): Additional hours need to be allocated to allow the project team to manage a compressed testing cycle. UAT (User Acceptance Testing) for Payroll Parallel Testing: This was originally planned to be executed in the pre-production environment used for execution of UAT. As part of project planning, this needed to be executed in another environment to allow these activities to run concurrently with the finalization of UAT testing. This allowed the team to test both the UAT test cycles and Payroll Parallel test cycles in separate environments at the same time, avoiding further impact on the project schedule.
54	Corporate Support Services	ALL	NT2020-142 FOR THE SUPPLY OF VMWARE SOFTWARE LICENSING AND MAINTENANCE AND SUPPORT	Contract Extension	CDW CANADA CORPORATION	\$ 474,636		\$ 250,000	The contract is for the supply of VMWare licensing and maintenance. A contract extension was required to add funds to purchase more licenses as new initiatives and projects come on line, Eg. Firecad and these projects are using our VOR to purchase expansion licenses/support.
55	Corporate Support Services	ALL	RFP2016-025 TRANSLATION SERVICES ON AN AS AND WHEN REQUIRED BASIS FOR THE CITY OF BRAMPTON	Contract Extension	GREAT TRANSLATIONS 24-7	\$ 650,000		\$ 100,000	This Contract is for translation services relating to advertising and promotion of City Services. A contract extension was required in the interim that a competitive procurement process is conducted to establish a new contract.
56	Corporate Support Services	ALL	RFP2018-047 SUPPLY, DELIVERY AND IMPLEMENTATION OF AN ENFORCEMENT MOBILE TECHNOLOGY	Contract Extension	ACCEO SOLUTIONS INC.	\$ 1,201,451		\$ 45,000	The contract is for the enforcement of a mobile technology for a five year period. The contract extension was required as a result of gtechna / gateless integration and other enhancements.
57	Corporate Support Services, Fire & Emergency Services	ALL	RFP2018-054 DOCUMENT DIGITAL CONVERSION AND DESTRUCTION SERVICES	Contract Extension	DATA REPRO COM LTD	\$ 1,010,111		\$ 241,848	A contract extension was required as a result of the 'Digitization project for the Development Services' team. Project kickoff is completed and the project is in execution mode now. The Vendor has provided a cost estimate for the project and a list of activities have been identified. The anticipated completion date is in 12 months.
58	Fire & Emergency Services	ALL	BID CALL NO. N2016-016 TO PROVIDE GASOLINE AND DIESEL FUEL FROM RETAIL AND/OR COMMERCIAL LOCATIONS FOR CITY OF BRAMPTON VEHICLES FOR FIRE AND EMERGENCY SERVICES	Contract Extension	SUNCOR ENERGY PRODUCTS PARTNERSHIP	\$ 996,285		\$ 20,000	This Contract is for the supply of fuel for all City vehicles at commercial outlets. A contract extension was required as a result of a change in usage and location availability. A procurement process for a new 3 year contract has commenced and will be in effect in Q1-2022.

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59	Public Works & Engineering	8	RFP2009-064 DETAILED ENGINEERING DESIGN FOR THE IMPROVEMENTS TO GOREWAY DRIVE (STEELES AVENUE TO BRANDON GATE DRIVE) - RENDERING DRAWINGS	Contract Extension	STANTEC CONSULTING LTD	\$ 1,155,695		\$ 66,000	A contract extensions was required as a result of soil sampling and analysis works for illegal dumped materials on City's right of way and property.
60	Public Works & Engineering	9,10	RFP2016-055 CONSULTING SERVICES FOR UPDATED GEOTECHNICAL INVESTIGATION FOR WIDENING AND RECONSTRUCTION OF GOREWAY DRIVE BETWEEN CASTLEMORE ROAD AND COUNTRYSIDE DIRVE WITHIN THE CITY OF BRAMPTON.	Contract Extension	TERRAPROBE INC.	\$ 67,820		\$ 62,311	A contract extension was required as a result of additional work from the new MECP regulation and came into effect after the award of the contract for excess soil management. Also, the Consultant has done geotechnical investigation part of original scope and has background information on the project.
61	Public Works & Engineering	1,2,3,4,7	RFP2019-001 CONSULTING SERVICES FOR THE STRUCTURAL EVALUATION,CONDITION SURVEY AND DETAILED DESIGN FOR REPLACEMENT,RECONSTRUCTION AND REHABILITATION PROJECTS OF PART A ROAD BRIDGES/CULVERTS	Contract Extension	PLANMAC ENGINEERING INC.	\$ 230,530		\$ 175,704	The scope of original RFP was for the rehabilitation design of the Bartley Bull Parkway and Scott Street bridges. The evaluation of these bridges revealed that Scott Street bridge require complete replacement and Bartley Bull Parkway bridge require superstructure replacement. Deck width of the Bartley Bull Parkway bridge was not sufficient enough to complete in one construction season without closing the road. A full closure of Bartley Bull Parkway is planned at the bridge location by detouring the traffic to Peel Village Parkway. As a result a permanent traffic signal at Peel Village Parkway and Main Street intersection was requested by the City's Road Operation to facilitate easy and smooth transition of the traffic. A Pedestrians only bridge at Scott Street also included in the scope. A contract extension was required as a result in the Bartley Bull Parkway bridge deck width increase, new Traffic Signal and pedestrian bridge design which required scope change and time extension.
62	Public Works & Engineering	8,10	T2020-009 CASTLEMORE ROAD WIDENING FROM GOREWAY DRIVE TO MCVEAN DRIVE	Contract Extension	CLEARWAY CONSTRUCTION INC	\$ 7,049,388		\$ 700,000	The tender for contract T2020-009 was closed before the unprecedented pandemic situation and there was no clause in the contract to deal with COVID-19 pandemic situation, additional strict health and safety measures, carrying out construction activities with social distancing, etc. The contractor incurred additional cost during the construction of the project. A contract extension was required as a result of the cost incurred by the contractor for unprecedented COVID-19 delays and productivity losses.
63	Public Works & Engineering	1,2,3,4,5,6,7,8,9	T2020-032 ROAD RESURFACING	Contract Extension	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 14,567,713		\$ 2,038,829	The tender for contract T2020-032 closed before the unprecedented pandemic situation and there was no clause in the contract to deal with COVID-19 pandemic situation, additional strict health and safety measures, carrying out construction activities with social distancing, etc. Also, during the peak construction season in September 2020, City Council directed staff to put a sudden pause on all construction activities for more than 2 weeks. Due to this, the overall critical path schedule of the contract impacted in the delay of additional 83 days in the contract. A contract extension was required as a result of cost incurred by the contractor for extension of contract delays.

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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
64	Public Works & Engineering	8	T2021-168 INSTALLATION OF NEW TRAFFIC SIGNAL AT NORTH PARK DRIVE AT LETHBRIDGE DRIVE/CHRYSLER DRIVE	Contract Extension	TM3 INC.	\$ 225,969		\$ 120,000	A contract extension was required as a result of the need to build a temporary traffic signal at No. 8450 Torbram Road was identified before the end of 2021. TM3 has already mobilize resources in the City and is a good position to take on this work to meet the very tight timelines for construction to build this signal.
65	Public Works & Engineering, Fire & Emergency Services	ALL	REQUEST FOR PROPOSAL NO. RFP2016-013 TO PROVIDE GASOLINE AND DIESEL FUEL FROM RETAIL AND/OR COMMERCIAL LOCATIONS FOR CITY OF BRAMPTON VEHICLES	Contract Extension	IMPERIAL OIL, A PARTNERSHIP OF IMPERIAL OIL LIMITED AND MCCOLL-FRONTENAC PETROLEUM INC.	\$ 3,856,030		\$ 110,000	This Contract is for the supply of fuel for all City vehicles at commercial outlets. A contract extension was required as a result of a change in usage and location availability. A procurement process for a new 3 year contract has commenced and will be in effect in Q1-2022.
66	Corporate Support Services	ALL	ANNUAL MAINTENANCE FOR THE PEOPLESOFT SUITE OF PRODUCTS	Contract Renewal	ORACLE CANADA ULC	\$ 8,851,439	\$ 1,247,024		<p>The contract renewal is for the support and maintenance services of Oracle operating system, middleware, database and application technologies that support 100+ services covering various lines of business across the City. Funds were pre-approved at the initial purchase approval.</p> <p>This includes 46 production servers and 61 development servers running Oracle Linux, 33 production and 70 non-production databases running in the Oracle database environment as well as 8 production and 32 non-production Oracle WebLogic environments.</p> <p>Services supported by this include Location Intelligence and Data Visualization, Taxation, Corporate Accounting, Accounts Payable, Accounts Receivable, Payroll, Purchasing, Budgetary Spending Controls, Human Resources, Employee Time Capture, Transit, Public Reporting Tools, Data Integration, Permitting, Licensing, Fire Prevention, Development Charge Administration, By-Law/Property Standards, Parking Enforcement, Parking Considerations, Planning & Development, Physical Records Management, Show Removal Financial Assistance, Public Safety / Hours of Service, etc.</p>
67	Corporate Support Services	ALL	LT2020-212 ENTERPRISE LICENSE SUBSCRIPTION FOR BENTLEY LICENSING	Contract Renewal	BENTLEY SYSTEMS, INC	\$ 120,256	\$ 102,606		The contract is for licensing for our standard CAD software used by Works and Engineering for a one year period with 4 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.
68	Corporate Support Services	ALL	RFP 2017-027 PRODUCTION AND MAILING OF TAX BILL REQUIREMENTS ON AN AS AND WHEN REQUIRED BASIS	Contract Renewal	DATA COMMUNICATIONS MANAGEMENT CORP	\$ 561,632	\$ 50,000		The contract is for the 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.

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69	Corporate Support Services	ALL	RFP2019-031 SECURITY OPERATION CENTRE (SOC) SERVICES	Contract Renewal	SECURE SENSE SOLUTIONS	\$ 330,000	\$ 197,000		The contract is for professional services to manage external Security Operations Centre which provides 24x7x365 monitoring of the IT environment for a one year period with 2 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.
70	Corporate Support Services	ALL	RFP2019-035 TO PROVIDE VARIOUS IT PROFESSIONAL SERVICE ROLES	Contract Renewal	BUCHANAN TECHNOLOGIES LTD.	\$ 118,259	\$ 55,510		The contract is to provide IT Professional Services for a three year period with 2 1-year optional renewal terms. The contract was renewed for the Enterprise Architect role to assist with the configuration of the new Enterprise Architecture tool.
71	Corporate Support Services	ALL	RFP2019-035 TO PROVIDE VARIOUS IT PROFESSIONAL SERVICE ROLES	Contract Renewal	TUNDRA TECHNICAL SOLUTIONS INC.	\$ 243,031	\$ 27,300		The contract is to provide IT Professional Services for a three year period with 2 1-year optional renewal terms. The contract was renewed for the MS Exchange Administrator role to assist with the administration of MS Exchange environment.
72	Corporate Support Services	ALL	T2018-021 ARMOURED CAR SERVICES	Contract Renewal	ARMOURED SECURITY (CANADA) INC.	\$ 680,076	\$ 159,750		The contract is for armoured car services to deliver the City's cheques, cash and coins from all the identified City locations to the City's Bank for a three year period with 2 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.
73	Corporate Support Services	ALL	T2019-023 PROVIDE MAINTENANCE OF EXISTING IBM EQUIPMENT AND SOFTWARE	Contract Renewal	SHI CANADA ULC	\$ 410,738	\$ 150,000		The contract is for maintenance of IBM equipment 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.
74	Corporate Support Services	ALL	T2019-091 TO PROVIDE LICENSING MAINTENANCE AND SUPPORT SERVICES FOR ARCHIBUS	Contract Renewal	HORIZANT INC	\$ 109,037	\$ 67,612		The contract is for licensing and maintenance and support for Archibus software used by Facilities Operations and Maintenance as well as Transit for a one year period with 4 1-year optional renewal terms. The contract was renewed for its second year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
75	Public Works & Engineering	ALL	RFP2017-077 PLUMBING SERVICE AT VARIOUS LOCATIONS - GROUP ONE - RECREATION FACILITIES	Contract Renewal	VIC'S PLUMBING & HEATING CO., DIVISION OF VIC'S GROUP INC.	\$ 1,067,320	\$ 230,635		The contract is for plumbing services at various locations for a three year period with 2 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.

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76	Public Works & Engineering	ALL	RFP2017-077 PLUMBING SERVICES AT VARIOUS LOCATIONS - GROUP TWO - WORKS, TRANSIT, FIRE, PARKS AND CORPORATE FACILITIES.	Contract Renewal	PRICE PLUMBING & HEATING LTD	\$ 1,304,800	\$ 279,635		The contract is for plumbing services at various locations for a three year period with 2 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.
77	Public Works & Engineering	ALL	RFP2018-015 ENVIRONMENTAL SITE ASSESSMENT CONSULTING SERVICES FOR VARIOUS LOCATIONS WITHIN THE CITY OF BRAMPTON	Contract Renewal	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, A DIVISION OF WOOD CANADA LIMITED	\$ 200,000	\$ 118,180		The contract is for Environmental Consulting Services for various locations within the City for a three year period with 2 1-year optional renewal terms. The vendors are required to bid competitively on projects. The contract was renewed for its first and 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 in 2022.
78	Public Works & Engineering	ALL	RFP2018-015 ENVIRONMENTAL SITE ASSESSMENT CONSULTING SERVICES FOR VARIOUS LOCATIONS WITHIN THE CITY OF BRAMPTON	Contract Renewal	SNC-LAVALIN INC.	\$ 400,000	\$ 143,285		The contract is for Environmental Consulting Services for various locations within the City for a three year period with 2 1-year optional renewal terms. The vendors are required to bid competitively on projects. The contract was renewed for its first and 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 in 2022.
79	Public Works & Engineering	ALL	T2017-069 SUPPLY AND DELIVERY OF CLEANING WIPES FOR FITNESS EQUIPMENT ON AN AS AND WHEN REQUIRED BASIS FOR VARIOUS FACILITIES	Contract Renewal	STAPLES PROFESSIONAL	\$ 394,144	\$ 20,000		The contract is for supply and delivery of cleaning wipes for fitness equipment for a three year period with 2 1-year optional renewal terms. 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.
80	Public Works & Engineering	ALL	T2018-040 STREET AND PARKING LOT SWEEPING SERVICES	Contract Renewal	A & G THE ROAD CLEANERS LTD.	\$ 3,343,988	\$ 87,723		To supply all labour, material & equipment necessary to provide street sweeping and facility parking lot sweeping for a three year period, with 2 1-year optional renewal terms. 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.
81	Public Works & Engineering	ALL	T2018-090 SUPPLY AND DELIVERY OF VARIOUS AUTOMOTIVE PARTS AND SUPPLIES	Contract Renewal	BOLTON AUTO PARTS INC	\$ 546,124	\$ 230,000		The contract is for supply and delivery of parts, 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 second year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
82	Public Works & Engineering	9	T2021-171 INTERIOR RENOVATIONS TO THE POOL AND FITNESS CHANGE ROOMS, UPGRADE EXTERIOR LIGHTING AND SITE REPAIRS AT CHINGUACOUS WELLNESS CENTRE	Contract Renewal	373044 ONTARIO LIMITED C/O TRANS CANADA CONSTRUCTION	\$ 3,049,882	\$ 370,000		The contract is for general contractor services to perform facility interior renovations to the pool and fitness change rooms and upgrades to exterior lighting and site repairs at 995 Peter Robertson Blvd. The funds were pre-approved at the initial purchase approval. This project is anticipated to be completed by June 30, 2022.

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83	Public Works & Engineering, Fire & Emergency Services, Transit	ALL	RFP2017-069 AUTO BODY REPAIRS TO VARIOUS FLEET, TRANSIT AND FIRE VEHICLES	Contract Renewal	2120546 ONTARIO INC. O/A SKYDOME AUTO & BODY CENTRE	\$ 413,500	\$ 322,479		The contract is for supply of auto body repair services on the City's Vehicles 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 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.
84	Transit	ALL	LT2020-234 REPAIRS OF TRANSIT ZUM STOPS, SHELTERS AND BIKE RACKS	Contract Renewal	ENSEICOM INC	\$ 85,000	\$ 125,000		This is a direct negotiation with Enseicom as the supplier has proprietary ownership of the design drawings and extrusions for Transit's Zum shelters. The contract is for repair of shelters for a one year period with 4-1 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. The upset limit of the amount of work has been increased based on recent experience.
85	Transit, Public Works & Engineering, Fire & Emergency Services	ALL	BID CALL NO. T2016-076 PICKUP AND DISPOSAL OF SANDY / WASTE PRODUCTS FOR THE CITY OF BRAMPTON FOR TRANSIT, FLEET AND FIRE & EMERGENCY SERVICES	Contract Renewal	SAFETY-KLEEN CANADA INC	\$ 500,503	\$ 75,000		The contract is for the disposal of waste products at the City's facilities 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 in the market and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.