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Q1 2022

#	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	T2021-233 SUPPLY AND DELIVERY OF HEAVY DUTY TWO-SIDED PICNIC TABLES	Competitive	HENDERSON RECREATION EQUIPMENT LTD	\$ 114,000			Supply and delivery of heavy duty picnic tables to be used in Parks across the City for a two year period, with two 1-year optional renewal periods.
2	Community Services	3	T2022-053 PORTABLE ARTIFICIAL TURF SYSTEM AT BRAMPTON MEMORIAL ARENA, 69 ELLIOTT STREET	Competitive	CENTAUR PRODUCTS INC	\$ 189,995			One time supply, delivery and install of a new portable turf system for Brampton Memorial Arena at 69 Elliott Street. The completion date was April 27, 2022.
3	Corporate Support Services	ALL	NRFP2020-165 SUPPLY, IMPLEMENTATION AND MAINTENANCE AND SUPPORT SERVICES FOR A FACILITIES MANAGEMENT SOLUTION	Competitive	VFA CANADA CORPORATION, AN ACCRUENT COMPANY	\$ 1,281,297			This is the solution set that manages all inspections, work orders and other related activities pertaining to Facility Management for a five year period, with 2-1 year optional renewal periods. This solution was selected via a competitive process to modernize and digitize Facility and Operations Maintenance, as well as Building Design and Construction workflows.
4	Corporate Support Services	ALL	NRFP2020-174 DEVELOPMENT AND IMPLEMENTATION OF A CUSTOM LOBBYIST REGISTRY SOLUTION IMPLEMENTATION	Competitive	12TH FLOOR SOLUTIONS INC.	\$ 206,000			The contract is for the supply and implementation of a new Lobbyist Register for a three year period, with 2 1-year optional renewal periods. The new system will replace the current Lobbyist Registry.
5	Corporate Support Services	ALL	NRFP2021-113 LEGAL ELECTRONIC FILE AND MATTER MANAGEMENT SOLUTION	Competitive	LEGAL FILES SOFTWARE, INC	\$ 267,802			The contract is for the supply and implementation of a legal document file management solution for a five year period, with 2 1-year optional renewal periods.
6	Corporate Support Services	ALL	NT2022-091 MICROSOFT ENTERPRISE PRODUCTS AND SERVICES	Competitive	CDW CANADA CORPORATION	\$ 9,775,077			For Microsoft Large Account Resellers to provide Microsoft Enterprise Products and Services for a three year period, with 2-3 year optional renewal periods.
7	Fire & Emergency Services	ALL	T2021-250 FIREFIGHTER HELMETS AND REPLACEMENT PARTS	Competitive	AJ STONE COMPANY LTD	\$ 126,820			This contract is for the supply and delivery of new firefighting helmets and replacements parts.
8	Fire & Emergency Services	ALL	T2021-251 IN STOCK/DEMO FIRE APPARATUS, ONE CLASS A PUMPER	Competitive	DEPENDABLE TRUCK AND TANK LIMITED	\$ 843,105			This contract is for the supply and delivery of an in stock Class "A" pumper.
9	Public Works & Engineering	1	RFP2021-162 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE CONSTRUCTION OF CENTURY GARDENS COMMUNITY YOUTH HUB	Competitive	MACLENNAN JAUNKALNS MILLER ARCHITECTS LTD.	\$ 760,000			To provide consultant services for the design and contract administration of the new Century Gardens Youth Hub.

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10	Public Works & Engineering	ALL	RFP2021-210 OVERHEAD DOOR PREVENTATIVE AND DEMAND MAINTENANCE SERVICE	Competitive	WILCOX DOOR SERVICE INC.	\$ 215,241			The contract is for prevenative and demand maintenance of overhead door service for a three year period, with 2 1-year optional renewal periods.
11	Public Works & Engineering	1,5,7	RFP2021-239 ENGINEERING SERVICES FOR THE DETAILED DESIGN OF WILLIAMS PARKWAY FROM MCLAUGHLIN ROAD TO DIXIE ROAD	Competitive	EXP SERVICES INC	\$ 1,649,190			<p>The contract is for Engineering services for the detailed design of Williams Parkway from McLaughlin Road to Dixie Road, including civil, structural, landscaping, streetscaping, stormwater management/LID and electrical design services.</p> <p>The detailed design was initiated in 2012 based on the Class Environmental Assessment (EA) completed in 2011 for the six lane widening and acoustic noise wall along Williams Parkway between McLaughlin Road and east of North Park Drive.</p> <p>After Council passed a motion in late 2019 to review the Williams Parkway widening and directed staff to conduct a workshop, the detailed design for six lane widening was paused early 2020 until further direction was provided. Council approved to not widen to 6 lanes on Williams Parkway but resurface and review opportunity to have multi-use path on both sides, enhance streetscape and additional landscaping in co-ordination with Region's watermain. On July 7, 2021, Council approved the new scope for Williams Parkway between McLaughlin Road and Dixie Road. The design is expected to be completed by July 2023.</p> <p>Anticipated release of the construction tender is August 2023 with start of construction to be October 2023 and completion by December 2026.</p>
12	Public Works & Engineering	ALL	T2021-012 TEN AGRICULTURE TRACTORS, WITH FOUR WHEEL DRIVE, FRONT DETACHABLE LOADER ARMS WITH BUCKET AND ACCESSORIES	Competitive	KOORY BROTHERS LAWN EQUIPMENT LTD.	\$ 1,172,240			The contract is for the supply and delivery of ten tractors. They are anticipated to be delivered January 2023 due to supply chain issues.
13	Public Works & Engineering	7	T2021-150 ADDITION AND RENOVATION OF BALMORAL RECREATION CENTRE	Competitive	MAYSTAR GENERAL CONTRACTORS INC	\$ 20,302,000			The contract is to hire a general contractor through inviting Prequalified Bidders to submit Bids to complete the Balmoral Recreation Centre Revitalization project, in an effort to provide a revitalized local community facility that is visible, inviting, highly flexible and multi-use in nature. The existing facility is 53-year old building with an area of 17,000 ft ² . Most of the existing facility will be demolished, with the exception of the 25m lap pool, which will remain to minimize costs. The new building is to have a new total area of approximately 34,720ft ² . The contract is anticipated to be completed by September 30, 2023.
14	Public Works & Engineering	1	T2021-211 CONSTRUCTION OF A NEW TENNIS CLUBHOUSE AT ROSALEA TENNIS CLUB	Competitive	REA INVESTMENTS LIMITED O/A REA CONSTRUCTION	\$ 1,275,000			The contract is for general contracting services including all materials, labour, equipment and contract administration for the demolition of existing clubhouse building, site services, construction of the new modular building, new viewing deck, relocation of court #4, landscape and pathways around the new building at 38 Union street Roselea Park. It is anticipated to be completed by November 16, 2022.

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15	Public Works & Engineering	3	T2021-245 REPLACEMENT OF COMPLETE POWER DISTRIBUTION AT KEN GILES RECREATION CENTRE	Competitive	M&D DE CIANTIS ENTERPRISES INC.	\$ 176,888			The contract is for an electrical contractor to replace a complete power distribution replacement for Ken Giles recreation centre. It is anticipated to be completed by August 30, 2022.
16	Public Works & Engineering	7	T2021-246 REPLACEMENT OF COMPLETE POWER DISTRIBUTION AND SCORE BOARD AT TERRY MILLER RECREATION CENTRE	Competitive	SGS ELECTRICAL INC.	\$ 237,598			The contract is for an electrical contractor to replace a complete power distribution and scoreboard replacement for Terry Miller recreation centre. It is anticipated to be completed by July 31, 2022.
17	Public Works & Engineering	ALL	T2021-276 FIVE PICKUP TRUCKS AND TWO SNOW PLOW ATTACHMENTS	Competitive	2281610 ONTARIO INC./DOWNTOWN LINCOLN DOWNTOWN FORD	\$ 370,333			The contract is for the supply and delivery of five pickup trucks and two snow plow attachments. It is anticipated to be delivered September 2022. Significant supply chain delays may cause delay in delivery date.
18	Public Works & Engineering	ALL	T2022-003 CONTAINERIZED COLLECTION OF WASTE AND RENTAL BIN SERVICE FOR VARIOUS FACILITIES	Competitive	MILLER WASTE SYSTEMS INC.	\$ 302,941			The contract is for rental bin/waste disposal service for a three year period, with 2 1-year optional renewal periods.
19	Public Works & Engineering	ALL	T2022-037 FOUR TEN FOOT WIDE, 4WD DIESEL POWERED MOWERS	Competitive	CLARK MOORE MOTORS	\$ 314,100			The contract is for supply and delivery of four mowers. They are anticipated to be delivered November 2022. Significant supply chain delays may cause delay in delivery date.
20	Public Works & Engineering	ALL	T2022-041 REPLACEMENT OF FOUR VERTICAL FEED ROLLER WOOD CHIPPER WITH WINCH	Competitive	VERMEER CANADA INC	\$ 411,992			The contract is for the supply and delivery of four wood chippers. They are anticipated to be delivered January 2023. We received one of four. Significant supply chain delays may cause delay in delivery date.
21	Public Works & Engineering	8	T2022-044 INTERIOR RENOVATION OF FITNESS CENTRE LOCATED AT WILLIAMS PARKWAY OPERATIONS CENTRE	Competitive	FRONTIER GROUP OF COMPANIES INC.	\$ 199,500			To provide labour, material, equipment necessary to convert existing lunchroom into a fitness room by separating the space to provide approximately 900 sq. ft. to the fitness area. The fitness area is similar size to the other corporate fitness spaces. The existing kitchenette area to remain. It is anticipated to be completed by July 22, 2022.
22	Public Works & Engineering	2	T2022-047 RAPID ROLL UP DOORS REPLACEMENT AT SANDALWOOD TRANSIT FACILITY	Competitive	1320376 ONTARIO LTD O/A GEN-PRO	\$ 207,300			This life cycle of the existing rapid roll up doors has reached the end and failure of the existing product and equipment and associated repairs are no longer cost productive. The project consists of replacement of the existing rapid roll up doors including tracks, controls, motors and detectors at the Brampton Sandalwood Transit Facility located at 130 Sandalwood Parkway West, Brampton, ON L7A 1A8. The contract is anticipated to be completed by June 30 2022.

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23	Public Works & Engineering	ALL	T2022-049 INSPECTION AND CALIBRATION SERVICES FOR GAS SENSORS CONTRACT	Competitive	WALGO ENVIRONMENTAL CONTROL EQUIPMENT SERVICE	\$ 132,582			Gas Sensors Inspections and Calibration contract for various City of Brampton's Facilities for a three year period, with 2 1-year optional renewal periods.
24	Public Works & Engineering	1,4,8	T2022-056 NEW END USER KEYWAY	Competitive	CLAVIS CORPORATION O/A ABC SECURITY ACCESS SYSTEMS	\$ 121,307			Bring key control to the below listed buildings. This will happen by: <ul style="list-style-type: none"> • Meeting with stakeholder • Designing new key hierarchies using industry best practices, and security practices • Replacing locks to new city standard keyway • Issue new keys on an as needed practice not as wanted • Document all keys, locks and key holders. 1 Flower City Community Campus - 8850 McLaughlin Rd S #1, Bramalea Civic Centre – 150 Central Park Drive, The Rose Brampton – 1 Theatre Lane, City of Brampton Williams Parkway Operations Centre – 1975 Williams Parkway, Brampton Animal Services – 475 Chrysler Drive, Brampton Animal Control – 1945 Williams Parkway. The existing key way is old and has had limited tracking and auditing. There is only limited documentation of who has which keys and how many keys were cut in the current keyway. The new keyway is exclusive to the City of Brampton (only select staff at the city can authorize locksmith to purchase keys and lock parts for the city under the new keyway). With new keys being issued Security Services has already procured a key tracking and auditing software to issue and return keys as well as check inventories. The contract is anticipated to be completed by August 31, 2022.
25	Public Works & Engineering	1	T2022-072 REPLACEMENT OF MECHANICAL EQUIPMENT AT CENTURY GARDEN RECREATION CENTRE	Competitive	FRONTIER GROUP OF COMPANIES INC.	\$ 233,080			The project consists of replacement of mechanical equipment at Century Garden Recreation Centre, at 340 Vodden Street East, Brampton. It is anticipated to be completed by August 26, 2022.
26	Transit	ALL	T2021-122 FIVE PICK UP TRUCKS, FIVE HYBRID PROPULSION MINIVANS AND ONE SPORTS UTILITY VEHICLE PART C - HYBRID MINIVAN AWD	Competitive	498326 ONTARIO LTD. /DOWNTOWN TOYOTA	\$ 252,520			Delivery of new non-revenue Transit vehicles to replace the ones that have reached end of useful life. This vendor is responsible for delivery of 5 hybrid minivans. The SUV resulted in no award. It is anticipated to be completed by October 31, 2022.
27	Transit	ALL	T2021-122 FIVE PICK UP TRUCKS, FIVE HYBRID PROPULSION MINIVANS AND ONE SPORTS UTILITY VEHICLE PART A & B	Competitive	EAST-COURT FORD LINCOLN SALES LIMITED	\$ 375,874			For delivery of new non-revenue Transit vehicles to replace the ones that have reached end of useful life. This vendor is responsible for delivery of 5 pick up trucks. The SUV resulted in no award. It is anticipated to be completed by October 31, 2022.
28	Transit	ALL	T2021-247 RENTAL AND DELIVERY OF COVERALLS AND SHOP COATS - TRANSIT, FLEET, FIRE	Competitive	CINTAS CANADA LIMITED	\$ 382,875			For the provision and regular cleaning of uniforms for Transit Maintenance, Fleet, and Fire for a three year period, with 2 1-year optional renewal periods. The service includes cleaning of uniforms.

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29	Transit	ALL	T2021-259 GENUINE CUMMINS ENGINE REPAIR PARTS FOR TRANSIT BUSES	Competitive	TOKMAKJIAN INC.	\$ 7,823,250			Primary vendor for the supply and delivery of genuine Cummins engine repair parts on as and when required basis for a period of 3 years, with 2 1-year optional renewal periods. This contract involves primary and secondary vendors, to provide flexibility and ensure capacity as required.
30	Transit	ALL	T2021-259 GENUINE CUMMINS ENGINE REPAIR PARTS FOR TRANSIT BUSES	Competitive	CITY VIEW BUS SALES & SERVICE LTD.	\$ 414,495			Secondary vendor for the supply and delivery of genuine Cummins engine repair parts on as and when required basis for a period of 3 years, with 2 1-year optional renewal periods. This contract involves primary and secondary vendors, to provide flexibility and ensure capacity as required.
31	Transit	ALL	T2022-042 FULLY FORMULATED CONVENTIONAL DIESEL ENGINE COOLANT	Competitive	ULTRA CLEAR ENGINE FLUIDS INC	\$ 432,000			For the supply and delivery of fully formulated conventional diesel coolant for 3 years, with 2 1-year optional renewal periods.
32	Corporate Support Services	ALL	RFP2021-009 CONSULTING SERVICES TO PROVIDE AN UPDATE TO THE CITY'S FINANCIAL MASTER PLAN	Competitive (Consulting Services)	HEMSON CONSULTING LTD	\$ 174,200			Consulting services to provide an update to the City's Financial Master Plan. It is anticipated to be completed by March 23, 2023.
33	Transit	ALL	RFP2021-231 CONSULTING SERVICES FOR BRAMPTON TRANSIT	Competitive (Consulting Services)	LEFT TURN RIGHT TURN LTD.	\$ 233,000			For the development of the 2023-2027 Transit Business Plan, which will update and replace the current one, which expires this year. It is anticipated to be completed by November 2022.
34	Community Services	ALL	LT2022-085 SUPPLY AND STORAGE OF VARIOUS ANNUALS	Limited Tendering	MOCON GREENHOUSES CORP	\$ 249,000			Supply of annual plants that are planted citywide on our roadside, parks and facilities garden beds for a one year period with 2 1-year optional renewal periods.
35	Corporate Support Services	ALL	LT2021-008 ASSETWORKS M5 LICENCES, MAINTENANCE AND SUPPORT SERVICES	Limited Tendering	ASSET WORKS	\$ 557,965			This is the solution set that manages all Fleet Management related services across the City for a five year period, with 2 3-year optional renewal periods. This new contract is for Licensing, Maintenance and Support, as well as future enhancements for Public Works & Engineering, Transit and Fire & Emergency Services. It is established in compliance with Council Resolution CW324-2020.
36	Corporate Support Services	ALL	LT2022-105 MICROSOFT UNIFIED SUPPORT SERVICES	Limited Tendering	MICROSOFT CANADA INC	\$ 326,678			Support contract for Microsoft Enterprise products and services for a three year period, with 2 3-year optional renewal periods.
37	Fire & Emergency Services	ALL	LT2021-271 SUPPLY AND DELIVERY OF AED'S	Limited Tendering	ZOLL MEDICAL CANADA INC.	\$ 117,700			The contract is for the supply and delivery of AED's for Brampton Fire. The limited tender process was utilized to ensure that the new AED's matched existing parts, units and trained staffing requirements.

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38	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 was completed on November 26, 2021.
39	Community Services	7	REPLACEMENT OF THE OLYMPIA ROOM BOILER AT EARNSCLIFFE RECREATION CENTRE	Emergency Purchase	1246175 ONTARIO LIMITED O/A ACTIVE MECHANICAL	\$ 28,900			The boiler was red tagged during a preventative maintenance inspection. The Boiler is critical to supply hot water for ice flooding (water freezing) during floods. Without the hot water, cold water will not freeze when applied during a flood. To maintain safe ice conditions the boiler replacement was required immediately. Staff secured 3 quotes on the replacement.
40	Fire & Emergency Services	ALL	COVID-19 RAPID TEST KITS FOR CORPORATE WIDE USE	Emergency Purchase	STAPLES PROFESSIONAL	\$ 789,870			In response to the global COVID-19 pandemic and the rapidly rising cases of COVID-19 Omicron variant, there was an immediate need to purchase Rapid Antigen Test Kits for staff in accordance with the City of Brampton Vaccine Administrative Directive policy. Doing so ensures that the corporation continues to maintain the health and safety of all City staff thus ensuring continuity of municipal service delivery throughout this health emergency. March 24, 2022 the City of Brampton declared that the emergency related to COVID-19 is terminated in accordance with the Emergency Management and Civil Protection Act, R.S.O.1990.
41	Public Works & Engineering	2	WATERMAIN LEAK REPAIR AT CYRIL CLARK LIBRARY	Emergency Purchase	PRICE PLUMBING & HEATING LTD	\$ 42,542			Over the course of several years, the water main that feeds the Cyril Clark Library failed and developed a large crack in the pipe. Cyril Clark Library operations were shutdown immediately due to loss of water supply. The City's current service contractor Price Plumbing was engaged on an emergency basis to provide labour, material, equipment necessary to repair the underground watermain supply to Cyril Clark, this included removing the existing garbage enclosure due to the location of the pipe nest to gas line, excavating the area around the pipe, and finally completing the repair of the pipe and backfilling the excavated area.
42	Community Services	ALL	T2021-187 MISCELLANEOUS CONSTRUCTION WORKS AT VARIOUS PARKS FOR THE 2021/2022 PARKS ENHANCMENT AND COMMUNITY LIVING PROJECTS	Contract Extension	BOND PAVING & CONSTRUCTION INC	\$ 2,182,750		\$ 150,000	A contract extension was required as a result of Council's request to add rubber surfacing at 3 additional locations, playground upgrade and new shade shelter which requires additional construction work.
43	Community Services	3,4,5,9,10	T2021-188 NINE SHADE STRUCTURES AT VARIOUS LOCATIONS - PICKARD PARK, CASTLEHILL PARK, CHUDLEIGH PARK, HALLDORSON PARK, TIMBERLANE PARK, ROMANO WAY PARK, THORNDALE PARK, JAMES HEWSON PARK, MORROW PARK	Contract Extension	FLOW FABRICATION INC	\$ 755,100		\$ 70,900	A contract extension was required as a result of Council's request to replace small shade shelter at Mountainash Park to a larger shade shelter.
44	Community Services, Community Services	ALL	T2016-026 RENTAL AND DELIVERY OF PORTABLE TOILETS	Contract Extension	FORD ON-SITE SERVICES LTD	\$ 587,370		\$ 10,000	A contract extension was required to increase funds for rental as a result to allow for a procurement process to be completed.

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45	Corporate Support Services	ALL	ANNUAL MAINTENANCE RENEWAL AND SUPPORT OF THE FLEETFOCUS M5 SYSTEM AND ANNUAL CRYSTAL SOFTWARE MAINTENANCE	Contract Extension	ASSET WORKS	\$ 887,619		\$ 46,464	This is the solution set that manages all Fleet Management related services across the City. A contract extension was required to facilitate final payments for maintenance and support on the old contract while the new contract was finalized.
46	Corporate Support Services	ALL	N2014-010 PAGING AND MOBILE DEVICES AND SERVICES	Contract Extension	BELL MOBILITY CELLULAR INC	\$ 220,012		\$ 200,000	The contract extension was a result of the province extending the agreement for paging and mobile services for an additional 2 years and to add funding to support the extension.
47	Corporate Support Services	ALL	N2014-010 MOBILE HARDWARE AND SERVICE PLANS	Contract Extension	ROGERS COMMUNICATION PARTNERSHIP	\$ 7,042,276		\$ 2,740,000	A contract extension was required as a result of the province extending the agreement for paging and mobile services for an additional 2 years and to add funding to support the extension. In addition, many internal business units utilize this Purchase Order to support daily business processes. Mobility services are essential to maintain key services to both internal staff and residents of Brampton. This Agreement affects the following services: 1. Ability to maintain enterprise mobile services for the mobile workforce affecting all staff and the Mayor and Members of Council 2. Traffic services utilizes this contract to enable services to communicate to all traffic signals and controllers. 3. Transit uses this service to maintain and support the fleet of Zum and Brampton Transit and support vehicles. 4. Brampton Fire uses this service utilizes this contract to provide services and support to the Mobile Data Units installed on the fleet of fire service vehicles including trucks and pumpers. 5. DiIT utilizes this contract to provide devices management and accounting services for all the mobile devices under contract by a 3rd party Telephone Expense Management (TEM) organization.
48	Corporate Support Services	ALL	N2015-028 SUPPLY END USER TECHNOLOGY PRODUCTS AND SERVICES FOR DESKTOP	Contract Extension	COMPUCOM CANADA CO	\$ 6,900,000		\$ 500,000	The contract extension was required in order to support the purchase of computing equipment that may be required to support COVID related requests. These requests may stem from Ministry related requirements or return to work hybrid office accommodations.
49	Corporate Support Services	ALL	OCCUPATIONAL HEALTH PHYSICIAN	Contract Extension	RIDGEWAY OCCUPATIONAL CONSULTANTS INC	\$ 517,144		\$ 87,600	The contract is for an occupational health physician. A contract extension was required for continuity of disability management services for all City employees.
50	Corporate Support Services	ALL	RFP2016-026 ASSET/WORK ORDER MANAGEMENT SOLUTION	Contract Extension	ESRI CANADA	\$ 1,844,609		\$ 94,185	This is the solution set that manages all service requests, work orders, inspections and permitting for Public Works and Engineering. A contract extension was required as a result of additional licensing to enable Realty Services to use the solution for properties of interest, in addition to setting up the solution for services to be applied for through the City's website (a public portal that will allow citizens and business to apply for and receive permits).

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51	Corporate Support Services	ALL	RFP2016-068 STATIONERY AND OFFICE SUPPLIES	Contract Extension	STAPLES PROFESSIONAL	\$ 1,652,491		\$ 161,000	This contract is for the supply and delivery of office supplies citywide. The contract extension was required to perform an analysis of historical usage and future needs for these services in order to conduct an appropriate competitive procurement and establish a new contract that reflects the City's future office supply requirements.
52	Corporate Support Services	ALL	RFP2016-081 RECRUITMENT SERVICES FOR EXECUTIVE SEARCHES	Contract Extension	WESTERN MANAGEMENT CONSULTANTS	\$ 250,000		\$ 150,000	This Contract is for recruitment services for executive searches. A contract extension was required as a result of a new procurement process being conducted and to maintain the recruitment for executive level on a need to use basis.
53	Corporate Support Services	ALL	RFP2019-032 QUEUEING MANAGEMENT & APPOINTMENT SCHEDULING SOLUTION	Contract Extension	FRONTDESK QUEUE MANAGEMENT SYSTEMS INC.	\$ 196,300		\$ 100,000	This service is our Queue Management/Reservation system used as part of the City's Skip the Line appointment system. A contract extension was required as a result of onboarding an additional department which needed an increase to the contract value to accommodate the onboarding of a new client. The contract is anticipated to be completed by June 3, 2023.
54	Corporate Support Services	ALL	RFP2019-085 IMPLEMENTATION OF AN ACCOUNTS PAYABLE AUTOMATION SOLUTION	Contract Extension	AST CANADA INC	\$ 707,987		\$ 185,285	A contract extension was required to activate a Managed Support Service with AST Canada Corporation to provide support services for the City's Accounts Payable Automation solution. Also, to also provide additional services for enhancements and advanced support activities of the Accounts Payable Automation solution.
55	Corporate Support Services	ALL	T2014-043 SOFTWARE TRAINING AND PROFESSIONAL SERVICES FOR THE GIS TECHNOLOGY IMPLEMENTATION	Contract Extension	ESRI CANADA	\$ 1,962,074		\$ 69,573	Enterprise GIS platform that supports all GIS related activity and integration and supports many business functions across the City and is the platform upon which the GeoHUB is built. A contract extension was required while the Enterprise agreement for this platform was being executed.
56	Corporate Support Services	ALL	T2015-051 PRINT FLEET REPLACEMENT SOFTWARE	Contract Extension	RICOH CANADA INC	\$ 2,130,000		\$ 180,000	A contract extension was required to allow time for the transition of equipment from the current vendor to the new vendor's offerings under the new contract. A competitive procurement process was completed to establish a new contract.
57	Fire & Emergency Services	ALL	BID CALL NO. N2016-016 GASOLINE AND DIESEL FUEL FROM RETAIL AND/OR COMMERCIAL LOCATIONS FOR FIRE AND EMERGENCY SERVICES	Contract Extension	SUNCOR ENERGY PRODUCTS PARTNERSHIP	\$ 1,016,285		\$ 80,000	A contract extension was required to extend the contract for a four month period to allow for the completion of a competitive process. A procurement process for a new 3 year contract will commence and will be in effect for the term following this extension.
58	Planning, Bldg, Economic Deve	ALL	LT2021-234 COMPLIANCE WITH THE ONTARIO BUILDING CODE FOR CHANGE OF USE OF A SINGLE DWELLING INTO A TWO-UNIT DWELLING	Contract Extension	RSM BUILDING CONSULTANTS	\$ 100,000		\$ 125,000	The contract is for electronic plans review of two-unit dwelling applications. A contract extension was required in order to meet legislated service levels while a procurement process for a new contract has commenced.
59	Public Works & Engineering	8,10	LT2020-215 RELOCATION OF BELL PLANT ON GOREWAY DRIVE BETWEEN COTTRELLE BOULEVARD AND COUNTRYSIDE DRIVE	Contract Extension	BELL CANADA	\$ 1,221,871		\$ 286,000	A contract extensions was required as a result of Bell relocating in advance of the four lane widening on Goreway Drive between Cottrelle and Countryside Drive. Bell works are in progress and anticipated to be complete by fall 2022.

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60	Public Works & Engineering	2,6	RELOCATE EXISTING GAS SERVICES ALONG MCLAUGHLIN ROAD BETWEEN WANLESS DRIVE AND MAYFIELD ROAD	Contract Extension	ENBRIDGE GAS INC.	\$ 266,722		\$ 7,554	The contract extension was for the additional scope to provide all labour, materials and equipment necessary to raise Enbridge gas station at the south east corner of the Bramtrail Gate and McLaughlin Road. The contract was completed on March 31, 2022.
61	Public Works & Engineering	8	RFP2008-092 DETAILED ENGINEERING DESIGN FOR THE EXTENSION OF COTTRELLE BOULEVARD FROM HUMBERWEST PARKWAY TO GOREWAY DRIVE	Contract Extension	SNC-LAVALIN INC	\$ 1,544,689		\$ 747,214	A contract extension was required as a result of a new active transportation requirement of narrowing traffic lanes and to provide a new multi-use path along the south side of Cottrelle Boulevard.
62	Public Works & Engineering	ALL	RFP2019-009 PHYSICAL SECURITY SERVICES	Contract Extension	PALADIN SECURITY GROUP LTD.	\$ 19,989,538		\$ 2,600,000	The contract is for physical security services to various City of Brampton properties was awarded to Paladin Security for a three year period with 2 1-year optional renewal periods, and expired on March 31, 2022. A contract extension request was required as a result unforeseen increased demand for security guard services. As a result of additional services resulting from COVID-19, and all city wide security guard requests and coverage being drawn from the contract amount. This increased funding was required to cover the last few months of the contract between January 1, 2022 to March 31, 2022.
63	Public Works & Engineering	ALL	RFP2019-088 HAZARDOUS MATERIALS AND DESIGNATED SUBSTANCE ABATEMENT CONSTRUCTION SERVICES	Contract Extension	FURCON ENVIRONMENTAL INC.	\$ 222,640		\$ 100,000	The contract is for providing hazardous materials and designated substance abatement construction services for various locations within the City of Brampton as and when required (Ontario Regulation 490/09 consolidates requirements that previously were prescribed in eleven different regulations covering the eleven substances that have been designated under the Occupational Health and Safety Act). The contract extension was required as result of an unforeseen project at the Earncliffe Rec Centre that had to be addressed through the existing contract.
64	Public Works & Engineering	ALL	T2018-042 RENTAL OF VARIOUS EQUIPMENT, TOOLS AND MISCELLANEOUS ITEMS	Contract Extension	SUNBELT RENTALS OF CANADA INC.	\$ 197,220		\$ 82,500	A contract extension was required to extend to September 30, 2022. A procurement process for a new contract has commenced and will be in effect for October 1, 2022 for rental of equipment.
65	Public Works & Engineering	ALL	T2019-010 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES	Contract Extension	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 650,000		\$ 69,082	The contract extension was for additional scope of work for full time inspection on capital project and environmental testing of soil for road resurfacing project.
66	Public Works & Engineering	2	T2019-046 BUILDING ADDITION AND RENOVATION AT LOAFER'S LAKE RECREATION CENTRE	Contract Extension	STEELCORE CONSTRUCTION LTD	\$ 7,473,582		\$ 1,638	The contract extension was for final additional services. The warranty phase has expired and the warranty reserves have been released. Project is now complete.
67	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.	\$ 16,606,541		\$ 453,640	A contract extension was required as a result of a change in scope due to an unforeseen circumstance caused by the material and labour shortage caused by the COVID-19 pandemic.

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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
68	Public Works & Engineering, Fire & Emergency Services	ALL	RFP2016-013 GASOLINE AND DIESEL FUEL FROM RETAIL AND/OR COMMERCIAL LOCATIONS FOR FLEET, TRANSIT SERVICES AND FIRE & EMERGENCY SERVICES	Contract Extension	IMPERIAL OIL, A PARTNERSHIP OF IMPERIAL	\$ 3,966,030		\$ 405,000	A contract extension was required to extend the contract for a four month period to allow for the completion of a competitive process. A procurement process for a new 3 year contract will commence and will be in effect for the term following this extension.
69	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES -PART A	Contract Extension	CITY VIEW BUS SALES & SERVICE LTD.	\$ 536,300		\$ 150,000	A contract extension was required as a result of additional funds and time. A procurement process for a new contract will be in effect for September 2022.
70	Community Services	ALL	T2019-050 TREE STUMPING REMOVAL SERVICES	Contract Renewal	LIONSGATE TREE CARE INC. / 1730236 ONTARIO INC.	\$ 625,000	\$ 210,000		The contract is for tree stump removal for a two 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.
71	Community Services	ALL	T2019-051 TREE MAINTENANCE SERVICES	Contract Renewal	W.M. WELLER TREE SERVICE LTD.	\$ 976,500	\$ 350,848		The contract is for tree maintenance services for a two 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.
72	Community Services	ALL	T2019-051 TREE MAINTENANCE SERVICES	Contract Renewal	DAVEY TREE EXPERT CO OF CANADA	\$ 976,500	\$ 438,563		The contract is for tree maintenance services for a two 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.
73	Corporate Support Services	ALL	LT2021-125 ADVERTISING SPACE FOR BOTH NEWSPAPER AND DIGITAL ADS IN METROLAND MEDIA	Contract Renewal	METROLAND MEDIA GROUP LTD.	\$ 400,000	\$ 400,000		Advertising space for the City of Brampton for print and digital advertisements with Metroland Media; including statutory advertisements for a one year period with 1 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.
74	Corporate Support Services	ALL	RFP2015-049 CORPORATE RADIO SOLUTION	Contract Renewal	RADIOCO LTD. O/A KELCOM	\$ 2,931,743	\$ 200,000		Required for vendor maintenance and support including moves, adds, and changes for our Corporate Radio System for a five 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.
75	Corporate Support Services	ALL	RFP2016-018 TALENT AND LEARNING MANAGEMENT SYSTEM	Contract Renewal	HR PATH CANADA	\$ 794,150	\$ 255,357		HR Path for SAP/Success Factors subscriptions for employee Learning Management, Performance Management and Succession Planning as well as support services for a five year period with 3-2 year optional renewal terms. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract. This also covers for additional subscriptions as related to employee growth and deployment of Performance Management to contract employees that were not in the scope of the original implementation.

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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	Corporate Support Services	ALL	RFP2019-035 IT PROFESSIONAL SERVICE ROLES	Contract Renewal	TUNDRA TECHNICAL SOLUTIONS INC.	\$ 270,331	\$ 71,370		The contract was renewed with pre-approved funds to augment staff for the Exchange (Email) Environment to allow for support and operations during recruit of Full Time Enterprise Systems Administration to support the environment.
77	Corporate Support Services	ALL	T2016-090 IMAGERY (ORTHO & OBLIQUE) & GIS (TOPOGRAPHIC & ELEVATION DATA)	Contract Renewal	AEROQUEST MAPCON INC.	\$ 351,967	\$ 65,361		The contract is for air photo and vector data of the entire City that is utilized and leveraged across all departments/divisions as well as made available to the public via the GeoHUB 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 and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
78	Fire & Emergency Services	ALL	RFP2017-073 PARTS, REPAIRS AND SERVICE FOR BRAMPTON FIRE AND EMERGENCY SERVICES VEHICLES	Contract Renewal	DEPENDABLE TRUCK AND TANK LIMITED	\$ 796,377	\$ 200,000		This Contract is to supply and deliver specialty parts, perform specific service and repairs on the City's Fire Apparatus for a one year period with 6 additional 1-year optional renewal terms. The contract was renewed for its 4th year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
79	Legislative Services	ALL	NRFP2020-151 INSURANCE AND RISK MANAGEMENT SERVICES	Contract Renewal	MARSH CANADA LIMITED	\$ 3,000,000	\$ 3,500,000		The contract is for Insurance coverage for Brampton for 2022 for a three year period with 2 1-year optional renewal terms. The contract was renewed with pre-approved funds for the second year of the initial term.
80	Public Works & Engineering	ALL	LT2019-014 OEM PARTS AND SERVICE FOR VARIOUS LAWN MAINTENANCE EQUIPMENT	Contract Renewal	G.C. DUKE EQUIPMENT LTD	\$ 350,000	\$ 142,000		The contract is for supply and delivery of parts, service and repairs on the City's lawn mower equipment 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.
81	Public Works & Engineering	ALL	RFP2018-034 BRIDGE AND RETAINING WALL INSPECTIONS	Contract Renewal	MCINTOSH PERRY CONSULTING ENGINEERS LTD.	\$ 396,315	\$ 180,000		The contract is for provincially mandated inspection of OSIM Bridges and retaining walls for a three year period with 1 2-year optional renewal terms. 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.
82	Public Works & Engineering	ALL	RFP2019-039 ARCHITECTURAL AND INTERIOR DESIGN SERVICES	Contract Renewal	BARRY BRYAN ASSOCIATES	\$ 600,000	\$ 100,000		This contract is for blanket architectural services across a number of divisional projects. The contract was extended using pre-approved funds to capture additional services and additional projects being completed by the architect.
83	Public Works & Engineering	ALL	RFP2019-088 HAZARDOUS MATERIALS AND DESIGNATED SUBSTANCE ABATEMENT CONSTRUCTION SERVICES	Contract Renewal	FURCON ENVIRONMENTAL INC.	\$ 122,640	\$ 100,000		The contract is for hazardous materials and designated substance abatement 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.
84	Public Works & Engineering	7,8,9,10	T2018-002 PUBLIC WORKS REPAIRS EAST SIDE	Contract Renewal	SERVE CONSTRUCTION LTD.	\$ 5,712,767	\$ 1,442,489		To provide the labour, material and equipment necessary to conduct Infrastructure repairs and Roads repairs work within the City's Right-of-Way on the east side. 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.

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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	Public Works & Engineering	ALL	T2020-156 SIDEWALK MUDJACKING REPAIR SERVICES CITYWIDE	Contract Renewal	1338568 ONTARIO INC O/A WINSOM LANDSCAPE CONTRACTORS	\$ 134,820	\$ 109,295		To provide labour, material, equipment necessary to correct uneven walking surfaces and where pooling water occurs on sidewalks and walkways, concrete roadways slabs and curbs for a one year period with, 2 1-year optional renewal period. 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.
86	Public Works & Engineering	ALL	T2021-138 RETRO-REFLECTIVITY INSPECTION AND INVENTORY DATA COLLECTION OF TRAFFIC SIGNS	Contract Renewal	ADVANTAGE DATA COLLECTION LTD.	\$ 186,780	\$ 200,000		Retro-reflectivity testing and GIS inventory collection of regulatory and warning traffic signs, required as part of Minimum Maintenance Standards. Expected start late summer. 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.
87	Transit	ALL	LT2021-102 SUPPORT AND MAINTENANCE OF THE TRANSIT SMARTBUS SYSTEM	Contract Renewal	CONDUENT TRANSPORT SOLUTIONS, INC.	\$ 442,176	\$ 453,235		The contract is for support and maintenance for transit smartbus system for a one 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.
88	Transit	ALL	N2017-019 URBAN TRANSIT BUS HYBRID BATTERY ENERGY STORAGE SYSTEM REFURBISHMENT	Contract Renewal	INTEGRATED DISTRIBUTION SYSTEMS LIMITED	\$ 5,208,707	\$ 2,300,000		The contract is for Transit bus hybrid battery energy storage system 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.
89	Transit	ALL	T2018-018 SUPPLY AND INSTALLATION OF TRANSIT BUS SHELTERS	Contract Renewal	DAYTECH LIMITED	\$ 1,055,508	\$ 225,000		The contract is for the supply and installation of conventional bus shelters 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.
90	Transit, Public Works & Engineering, Fire & Emergency Services	ALL	RFP2017-069 AUTO BODY REPAIRS TO VARIOUS FLEET, TRANSIT AND FIRE VEHICLES	Contract Renewal	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC	\$ 105,000	\$ 29,000		The contract is for supply and delivery of parts, service and repairs on the City's fire apparatus, PWE Fleet and Transit vehicles for a two year period with 3 1-year optional renewal terms. The contract was renewed for its third and final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
91	Transit, Public Works & Engineering, Fire & Emergency Services	ALL	T2018-025 VARIOUS AUTOMOTIVE MEDIUM / HEAVY TRUCKS AND BUS BATTERIES	Contract Renewal	GREAT NORTHERN BATTERY SYSTEMS	\$ 524,282	\$ 120,000		The contract is for supply and delivery of batteries, on the City's fire apparatus, PWE Fleet and Transit vehicles for a three year period with 2 1-year optional renewal terms. The contract was renewed for its second and final year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.