

Appendix 2
Q2 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	Q2022-180* VARIOUS SIZED OUTDOOR SOCCER GOALS	Competitive	AVANTI SPORTS GROUP INC	\$ 116,496			Supply, delivery of soccer goals and nets for a 2 year period, with 1 1-year optional renewal period. The purpose of this contract is to replace existing soccer goals due to useful life and for new installations city wide.
2	Community Services	ALL	RFP2022-057 OVERHEAD ELECTRICAL AND LIGHTING DEMAND SERVICES GROUP TWO	Competitive	HOLLEY ELECTRIC LIMITED	\$ 195,060			To provide all labour, materials and equipment necessary to provide Overhead Electrical and Lighting Demand Maintenance Service at various facilities within the City of Brampton for a three year period, with 2-1 year optional renewal period.
3	Community Services	1	RFP2022-058 DESIGN, SUPPLY AND INSTALLATION OF SPLASH PAD AT 39 ENGLISH STREET	Competitive	A.B.C. RECREATION LTD.	\$ 148,269			The contract is for the design, supply and installation of a splash pad at English Street Park, 39 English Street, Brampton. It is anticipated to be completed by September 6, 2022.
4	Community Services	3,7	RFP2022-152 SUPPLY AND INSTALLATION OF PLAYGROUND EQUIPMENT AT THREE (3) PARKS - EASTBOURNE PARK, OLD FAIRGROUNDS PARK & VAN SCOTT PARKETTE	Competitive	HENDERSON RECREATION EQUIPMENT LTD	\$ 149,137			Design, supply and installation of playground equipment at the following three (3) sites within the City of Brampton: Site 1: Eastbourne Park Site 2: Old Fairgrounds Park Site 3: Van Scott Parkette. The purpose of this contract is to replace the playgrounds which are at the end of their lifecycle. It is anticipated to be completed by September 30, 2022.
5	Community Services	ALL	T2022-059 SUPPLY AND DELIVERY OF FERTILIZER FOR A ONE YEAR PERIOD	Competitive	NUTRITE, A DIVISION OF DIVISION OF FERTI TECHNOLOGY INC.	\$ 127,615			Supply and Delivery of Various Types of Fertilizer for a one year period, with 4-1 year optional renewal period.
6	Community Services	ALL	T2022-061 RENTAL AND DELIVERY OF PORTABLE TOILETS FOR A THREE YEAR PERIOD	Competitive	FORD ON-SITE SERVICES LTD	\$ 679,260			Rental of portable toilets on an "as and when required" basis for a three year period, with 2-1 year optional renewal period.
7	Community Services	ALL	T2022-092 BOTTLED WATER AND COOLERS WITH FILTERS FOR THREE YEAR PERIOD	Competitive	CEDAR SPRINGS BOTTLED WATER, DIVISION OF HAYHOE EQUIPMENT & SUPPLY LIMITED	\$ 103,036			Supply of water bottles, water coolers, water filtration systems and under counter chillers at various locations throughout the City for a three year period, with 2-1 year optional renewal period.
8	Community Services	2	T2022-115 LANDSCAPE IMPROVEMENT AND SUPPLY AND INSTALLATION OF A SPLASH PAD AT LOAFERS LAKE RECREATION CENTRE	Competitive	DONROS LANDSCAPE CONSTRUCTION	\$ 401,132			The contract is for landscape improvements and the supply and installation of a splash pad at Loafers Lake Recreation Centre, 30 Loافر Lake Lane as part of the 2021/2022 Parks Enhancement & Community Living Projects. The work will include: Replacement of pathways, new benches and landscaping with the installation of a new splash pad. It is anticipated to be completed by September 6, 2022.
9	Community Services	ALL	T2022-130 PLANT MATERIAL FOR A THREE YEAR PERIOD - PART A PERENNIALS	Competitive	BROWNRIDGE GREENHOUSES & NURSERY LTD	\$ 150,000			To supply and deliver various plant material - Perennials, Native Plants and Trees & Shrubs on an "as and when required basis" for a three year period, with 2-1 year optional renewal period.
10	Community Services	ALL	T2022-130 PLANT MATERIAL FOR A THREE YEAR PERIOD - PART C CALIPER TREES & SHRUBS	Competitive	UXBRIDGE NURSERIES LTD	\$ 120,000			To supply and deliver various plant material - Perennials, Native Plants and Trees & Shrubs on an "as and when required basis" for a three year period, with 2-1 year optional renewal period.
11	Community Services	ALL	T2022-170 CONCESSIONS FOOD, DAIRY PRODUCTS, AND CAFETERIA SUPPLIES FOR A THREE YEAR PERIOD	Competitive	COURTNEY'S DISTRIBUTING INC.	\$ 557,024			For the Supply and delivery of various concession food, dairy and cafeteria supplies for a three year period.
12	Corporate Support Services	ALL	NRFP2021-097 SUPPLY, DELIVERY AND MAINTENANCE OF MULTIFUNCTIONAL PRINT SERVICES, PRINT SHOP / COMMERCIAL PRINTERS AND SPECIALIZED PRINTERS FOR A FIVE YEAR PERIOD	Competitive	CANON CANADA INC	\$ 3,300,000			Supply, Delivery and Maintenance of Multifunction Printers city wide and Print Shop printers for a five year period. The printer fleet replaces printers in all city facilities for the next 5 years. Contract with the existing vendor had come to an end.
13	Corporate Support Services	ALL	NRFP2021-128 SUPPLY AND IMPLEMENTATION OF A BUILDING ONLINE PERMIT SERVICES SOLUTION FOR A FIVE YEAR PERIOD	Competitive	MERAKI IT CONSULTING INCORPORATED	\$ 170,367			For the implementation of a Building Online Permit Services Solution (for integration with the Amanda Platform) for a five year period, with 5-1 year optional renewal period. To allow for the acceptance of building permits online and receive payment for building permit applications from developer community and members of public.

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14	Corporate Support Services	ALL	NRFP2021-152 SUPPLY AND IMPLEMENTATION OF AN ONLINE ENGAGEMENT PLATFORM FOR A THREE YEAR PERIOD	Competitive	BANG THE TABLE CANADA LIMITED	\$ 157,500			To provide a solution to enable the City to deliver a simple, seamless experience in working with the public sector to deliver an Online Engagement platform for a three year period, with 2-1 year optional renewal period.
15	Corporate Support Services	ALL	T2021-229 CITRIX SUPPORT FOR A THREE YEAR PERIOD	Competitive	XENTEGRA CANADA INC.	\$ 305,250			Citrix Support Services by a Citrix Gold or Platinum Certified Partner for a three period with 2-1 year optional renewal terms. Vendor direct support for Virtual Desktop environment, corporate VPN for all corporate computers that are remote to the City (remote worker) and legacy application support.
16	Fire & Emergency Services	ALL	T2021-248* CLOTHING ITEMS AND CARRYING BAGS FOR A ONE YEAR PERIOD	Competitive	URBAN TACTICAL BRANTFORD LTD	\$ 113,410			Supply and delivery of various clothing items, footwear and carrying bags for the City of Brampton Fire Department for a one year period, with 2-1 year optional renewal period. Initial term starts from January 1, 2022 to December 31, 2022.
17	Fire & Emergency Services	ALL	T2021-248* CLOTHING ITEMS AND CARRYING BAGS FOR A ONE YEAR PERIOD	Competitive	FUNDY TACTICAL & UNIFORMS LTD	\$ 240,900			Supply and delivery of various clothing items, footwear and carrying bags for the City of Brampton Fire Department for a one year period, with 2-1 year optional renewal period. Initial term starts from January 1, 2022 to December 31, 2022.
18	Public Works & Engineering	ALL	RFP2022-002 FIRE LIFE SAFETY INSPECTION, CERTIFICATION AND DEMAND MAINTENANCE FOR A THREE YEAR PERIOD	Competitive	COM-PLEX SYSTEMS LTD.	\$ 927,195			Fire Life Safety Inspection, Certification and Demand Maintenance for a Three (3) Year Period within the City of Brampton. This contract provides all labour, materials, and equipment necessary to perform annual preventative maintenance services, inspections, testing and demand/emergency repairs of all fire alarm systems, suppression systems, and equipment in all Citywide Facilities (Recreation, Public Works, Fire, Parks & Corporate Facilities). The Intent of the Preventative Maintenance and Inspection of Fire Protection Systems and Equipment program is to certify that all City of Brampton buildings are maintained in a safe and efficient manner while ensuring compliance to all Legislative Requirements. This Contract will be in effect for a three year period, with 2-1 year optional renewal period.
19	Public Works & Engineering	ALL	RFP2022-002 FIRE LIFE SAFETY INSPECTION, CERTIFICATION AND DEMAND MAINTENANCE FOR A THREE YEAR PERIOD	Competitive	M-L FIRE & BURGLARY ALARMS LTD.	\$ 545,430			Fire Life Safety Inspection, Certification and Demand Maintenance for a Three (3) Year Period within the City of Brampton. This contract provides all labour, materials, and equipment necessary to perform annual preventative maintenance services, inspections, testing and demand/emergency repairs of all fire alarm systems, suppression systems, and equipment in all Citywide Facilities (Recreation, Public Works, Fire, Parks & Corporate Facilities). The Intent of the Preventative Maintenance and Inspection of Fire Protection Systems and Equipment program is to certify that all City of Brampton buildings are maintained in a safe and efficient manner while ensuring compliance to all Legislative Requirements. This Contract will be in effect for a three year period, with 2-1 year optional renewal period.

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20	Public Works & Engineering	7,8	RFP2022-026 TECHNICAL STUDIES FOR IMPROVEMENTS TO WILLIAMS PARKWAY FROM DIXIE ROAD TO TORBRAM ROAD	Competitive	PARSONS INC.	\$ 429,027			Engineering services for technical studies and preliminary design of Williams Parkway from North Park Drive to Torbram Road, including public consultation. This project was budgeted in 2019 to conduct an environmental assessment study for the widening of Williams Parkway from North Park Drive to Torbram Road. In light of Brampton's 2040 Vision and Council decision not to widen Williams Parkway from McLaughlin Road to North Park Drive, the project was paused for some time. On July 26, 2021, Council decided to pause 6-lane road widening in the City until further update to Transportation Master Plan in favour of Active Transportation improvements. This project will look into opportunities to improve active transportation facilities, intersection operations including assessment of noise and other environmental impacts of the proposed improvements. The technical studies and preliminary design are expected to be completed by July 31, 2023.
21	Public Works & Engineering	ALL	RFP2022-052 PHYSICAL SECURITY SERVICES FOR A THREE YEAR PERIOD	Competitive	PALADIN SECURITY GROUP LTD.	\$ 12,532,247			To provide security services at various locations for a three year period, with 2-1 year optional renewal period. The contract provides on-going security service coverage at various properties around the City including but not limited to City Hall, Civic Centre, Recreation Facilities, Transit Facilities, Parks, and Corporate Events. This service also includes four mobile (vehicular) patrol vehicles and the staffing of a 24/7 Security Control Centre (Dispatch). Mobile patrol units conduct regular proactive patrols, and respond to emergency situations (fire alarms, intrusion alarms etc.) at all City properties. The Security Control Centre monitors radio communications for the Security Services team, and receives phone calls from residents and City Staff in relation to incidents where Security attendance is required (thefts, assaults, break-ins etc.).
22	Public Works & Engineering	ALL	RFP2022-057 OVERHEAD ELECTRICAL AND LIGHTING DEMAND MAINTENANCE SERVICE FOR A THREE (3) YEAR PERIOD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS - GROUP ONE	Competitive	HOLLEY ELECTRIC LIMITED	\$ 501,390			To provide all labour, materials and equipment necessary to provide Overhead Electrical and Lighting Demand Maintenance Services to all Corporate, Fire, Parks, Recreation and Transit Facilities within the City of Brampton for a three year period, with 2-1 year optional renewal period. This contract is specifically for electrical services work completed at heights above 10 ft and up to 80 ft.
23	Public Works & Engineering	ALL	RFP2022-080 ELECTRICAL SERVICES FOR A THREE YEAR PERIOD - GROUP ONE	Competitive	HOLLEY ELECTRIC LIMITED	\$ 388,244			Electrical services at various City of Brampton facilities for a three year period, with 2-1 year optional renewal period. This contract provides all labour, materials, and equipment necessary to perform demand and emergency electrical repairs to all Recreation Facilities. All services completed under this contract is work that is accessible at ground level and below 10ft in height.
24	Public Works & Engineering	ALL	RFP2022-080 ELECTRICAL SERVICES FOR A THREE YEAR PERIOD - GROUP TWO	Competitive	WORLD WIDE ELECTRIC INC.	\$ 369,400			Electrical services at various City of Brampton facilities for a three year period, with 2-1 year optional renewal period. This contract provides all labour, materials, and equipment necessary to perform demand and emergency electrical repairs to all Corporate, Fire, Parks, and Transit Facilities. All services completed under this contract is work that is at ground level and below 10ft in height.
25	Public Works & Engineering	ALL	RFP2022-089 CORPORATE CLOTHING FOR A THREE YEAR PERIOD	Competitive	D. N. B. MEDIA GROUP INC.	\$ 398,508			Supply and delivery of clothing for the Corporate Clothing Program on "an as and when required basis" via electronic ordering for a three year period with, 2-1 year optional renewal period.

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26	Public Works & Engineering	7	T2022-004 SUPPLY AND INSTALLATION OF MASS NOTIFICATION SYSTEM AT CIVIC CENTRE	Competitive	M & R SECURITY INC.	\$ 239,286			To provide all labour, material and equipment necessary for the installation of mass notification system at Civic Center. The goal of this project is to allow security services the ability to communicate non-fire emergencies (Active shooter, violent protest, etc) to building occupants without the need to be onsite. The system selected for this project is already deployed to operate the city's emergency buttons in the parking garages and ZUM stops. The product has also been deployed at other Ontario facilities in this type of application so we are able to reference their best practices and experiences. Purchase Order was issued in August 2022. It is anticipated to be completed by February, 2023.
27	Public Works & Engineering	5,7,8,10	T2022-009 MODERNIZATION OF PARKS AND PATHWAY LIGHTING	Competitive	BLACK & MCDONALD LIMITED	\$ 528,677			For the construction of parks and pathway lighting rebuild. It is anticipated to be completed by December 31, 2022. Materials are in order, once received, Black & McDonald will start the installation.
28	Public Works & Engineering	1	T2022-021 ROOF AND BUILDING REPAIRS AT CENTURY GARDENS RECREATION CENTRE	Competitive	MARTINWAY CONTRACTING LIMITED	\$ 653,747			The contract is to provide localized replacement of the exterior brick wall assembly, and roof at the Centre. It also include repairs to the curtain wall, concrete stairs, roof replacement, and wall assemblies at the hydro vault. Work is anticipated to be completed by October 12, 2022.
29	Public Works & Engineering	ALL	T2022-024 ROAD RESURFACING PART A WEST	Competitive	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 9,581,532			The 2022 road resurfacing program will be split into two (2) parts, with the dividing line being Highway 410. Each part will be awarded to separate vendors. Part A – West will include thirty-one (31) street locations and five (5) provisional streets. Part B - East will include twenty-nine (29) street locations and five (5) provisional streets for a total of sixty (60) streets and ten (10) provisional streets among the whole project. The 2022 road resurfacing program will include work in all Wards, 1 through 10. The Work will include the removal and replacement of deficient asphalt surfaces, concrete curbs, sidewalks, storm sewers and transit pads, which realizes the goal of moving people efficiently by investing in new infrastructure and maintaining our streets in a state of good repair in the "Move and Connect" priority. The program has been vetted through the Active Transportation Master Plan to ensure it meets our future Active Transportation requirements. The Work shall be completed within 110 Working Days from the start of the Contract. The anticipated start date is May 2, 2022 with work to be completed in Fall 2022.
30	Public Works & Engineering	ALL	T2022-024 ROAD RESURFACING PART B EAST	Competitive	SANSCON CONSTRUCTION LTD	\$ 9,113,685			The 2022 road resurfacing program will be split into two (2) parts, with the dividing line being Highway 410. Each part will be awarded to separate vendors. Part A – West will include thirty-one (31) street locations and five (5) provisional streets. Part B - East will include twenty-nine (29) street locations and five (5) provisional streets for a total of sixty (60) streets and ten (10) provisional streets among the whole project. The 2022 road resurfacing program will include work in all Wards, 1 through 10. The Work will include the removal and replacement of deficient asphalt surfaces, concrete curbs, sidewalks, storm sewers and transit pads, which realizes the goal of moving people efficiently by investing in new infrastructure and maintaining our streets in a state of good repair in the "Move and Connect" priority. The program has been vetted through the Active Transportation Master Plan to ensure it meets our future Active Transportation requirements. The Work shall be completed within 110 Working Days from the start of the Contract. The anticipated start date is May 2, 2022 with Work to be completed in Fall 2022.

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31	Public Works & Engineering	3	T2022-051 ELECTRICAL AND MECHANICAL UPGRADES AT CLARK TRANSIT FACILITY	Competitive	FRONTIER GROUP OF COMPANIES INC.	\$ 623,385			The contract is to provide Electrical and Mechanical Upgrades at the Clark Transit Facility. Due to long lead time of required items (Boiler, RTU, Electrical components), it is anticipated to be completed by December 31, 2022.
32	Public Works & Engineering	ALL	T2022-071 THREE CAB-OVER CLASS IV SINGLE AXLE DUMP TRUCKS	Competitive	RUSH TRUCK CENTRES OF CANADA LIMITED	\$ 292,502			Supply and delivery of three (3) Cab-Over Class 4 Single Axle Dump Trucks. It is anticipated to be completed by April 30, 2023.
33	Public Works & Engineering	7	T2022-090 REPLACEMENT OF MECHANICAL EQUIPMENT AT TERRY MILLER RECREATION CENTRE	Competitive	BAGLI BROTHERS LTD.	\$ 369,734			The contract is for the replacement of Mechanical Equipment of the following at Terry Miller Recreation Centre: 1) Gas fired boilers – 3 units 2) Hot water storage tank – 1 unit 3) Hydronic unit heaters – 4 units 4) Exhaust fans – 3 units. It is anticipated to be completed by September 15, 2022.
34	Public Works & Engineering	4	T2022-093 MISCELLANEOUS HERITAGE REPAIRS AT ALDERLEA ESTATE	Competitive	ROOF TILE MANAGEMENT INC	\$ 432,000			The contract is for miscellaneous Heritage Repairs at Alderlea Estate at 40 Elizabeth Street. It is anticipated to be completed by August 30, 2022.
35	Public Works & Engineering	4	T2022-094* INTERIOR RENOVATION AT SUSAN FENNELL SPORTSPLEX	Competitive	CPM GROUP INC.	\$ 1,273,000			The is for a General Contractor for interior renovation that is part of the existing Susan Fennell Sportsplex Centre at 500 Ray Lawson Boulevard, Brampton. The Susan Fennell Youth Hub will be a youth-centric space designated in consultation with community organizations and social service agencies that serve Brampton youth. These renovations will allow the City to provide a range of programs and services, but also create the opportunity for integrated public services in support of the community hub model. This Renovation to Existing (2,850 sq.ft.), will provide and open concept, collaborative spaces, special events, culture, and games. It will have a Multi-Purpose Room, a Meeting Room that will provide youth leadership, health care & social services, education, employment & career service. The development of these Community Youth Hubs in Brampton achieves a number of the City of Brampton's Term of Council Priorities and adheres to the City's 2040 Vision to create a Healthy and Safe City. Community Youth Hubs in Brampton also support the Region of Peel's Term of Council Priorities by enabling youth to live, thrive and lead within Brampton. It is anticipated to be completed by December 31, 2022.
36	Public Works & Engineering	ALL	T2022-095 HOT POURED RUBBERIZED ASPHALT JOINT SEALING SERVICES	Competitive	NEPTUNE SECURITY SERVICES INC.	\$ 100,405			For the routing and placement of hot poured rubberized asphalt joint sealing in asphaltic or concrete pavements, on various streets and parking lots within the City of Brampton for a two year period with, 2-1 year optional renewal period. Work is expected to start early September 2022.
37	Public Works & Engineering	4	T2022-097 HVAC RETROFIT AT FLOWER CITY COMMUNITY CAMPUS SENIORS CENTRE	Competitive	FRONTIER GROUP OF COMPANIES INC.	\$ 122,825			Ventilation supply to the front offices as well as the dance studio on the ground floor of the Flower City Community Campus Seniors Centre is insufficient. The meeting room in the ground floor next to the dance studio is not supplied with fresh air. The contract is for a General Contractor to upgrade the existing HVAC system serving the above noted areas. It is anticipated to be completed by September 9, 2022.
38	Public Works & Engineering	ALL	T2022-107 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES OF FITNESS EQUIPMENT FOR A THREE YEAR PERIOD	Competitive	LIV NORTH INC.	\$ 494,564			For the Preventative and Demand Maintenance Services of Fitness Equipment at Various City of Brampton Facilities for a three year period with, 2-1 year optional renewal period.

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39	Public Works & Engineering	1	T2022-121 REPLACEMENT OF CARPET AND RESILIENT FLOORING AT ROSE THEATRE	Competitive	NORTHEAST GENERAL CONTRACTING INC.	\$ 166,605			To provide labour, material, equipment necessary to supply and install carpet and resilient flooring at Rose Theatre. The resilient floor is ten years old and is coming to the end of its life expectancy due to the high usage in the Secondary Hall area. The carpet has reached the end of its service life and requires full replacement. The current state is unsightly and there is a risk to public safety due to trip hazards. It is anticipated to be completed by February 23, 2023.
40	Public Works & Engineering	3,4,5,7	T2022-185 RECREATION TRAILS REPAIRS	Competitive	LAKESIDE CONTRACTING COMPANY LIMITED	\$ 651,985			Repairs to Recreation trails consists of four (4) parks with two (2) separate provisional recreation trails. Work under this program includes, but is not limited to, removing existing asphalt walkways/recreation trails and reconstructing new 3m wide recreation trails; constructing concrete bench and trash receptacle pads; removing and replacing sidewalk bays; improving drainage; placing and/or replacing culverts; restoring sod and any other tasks deemed necessary to restore the trail to new condition. Recreation Trails repairs at: 1.Edgebrook Park 2.Major William Sharpe 3.Massey Park 4.Verity Park 5.Parr Lake South Park (Provisional) 6.Westchester Park (Provisional). Provisional Parks will be awarded subject to budget availability. It is anticipated to be completed by October 31, 2022.
41	Transit	ALL	NT2022-043 LEASING OF TRANSIT BUS TIRES FOR A FIVE YEAR PERIOD	Competitive	BRIDGESTONE CANADA INC.	\$ 4,737,000			Supply Radial Type tubeless tires for Brampton Transit buses on lease for a five year period, with 2-1 year optional renewal period.
42	Transit	ALL	RFP2022-128 REFURBISHMENT OF ARTICULATED JOINTS ON TRANSIT BUSES FOR A THREE YEAR PERIOD	Competitive	NEW FLYER INDUSTRIES CANADA ULC	\$ 3,890,491			To provide labour, equipment and materials to refurbish articulated joints on Transit buses in their facility on an as and when required basis for a three year period, with 2-1 year optional renewal period. The Contractor will be responsible to pick up the buses from Transit locations (185 Clark Blvd. and 130 Sandalwood Parkway, Brampton) and return at same locations upon completion of all work.
43	Corporate Support Services	ALL	T2022-054 AUDIO/VISUAL CONSULTING SERVICES FOR A THREE YEAR PERIOD	Competitive (Consulting Services)	R. NATHAN AND ASSOCIATES	\$ 225,000			To provide audio visual consulting services for a three year period, with 2-1 year optional renewal period. Design, fit-up and quality assurance post installation of Audio Visual Equipment throughout the City facilities.
44	Planning, Bldg, Economic Deve	ALL	RFP2021-252 CONSULTING SERVICES FOR REVIEW AND UPDATE OF THE TRANSPORTATION MASTER PLAN	Competitive (Consulting Services)	HDR CORPORATION	\$ 482,865			Professional services to review and update the City's Transportation Master Plan. It is anticipated to be completed by November 30, 2023.
45	Planning, Bldg, Economic Deve	4,6	RFP2022-029 CONSULTING SERVICES FOR A SECONDARY PLAN UPDATE OF THE AREA 40 BRAM WEST	Competitive (Consulting Services)	TOOLE DESIGN GROUP CANADA INC.	\$ 299,500			The purpose of the BramWest Secondary Plan Review is to develop a draft land use concept plan and population and employment forecasts, to inform future policy and necessary component studies that will provide the basis a Secondary Plan Update of the Area 40 – Bram West. It is anticipated to be completed in 12-15 months period.
46	Public Works & Engineering	ALL	C2021-235 CONSULTING SERVICES TO DESIGN RESIDENTIAL HOME RETROFIT PROGRAM FOR THE CITY OF BRAMPTON, THE CITY OF MISSISSAUGA AND THE TOWN OF CALEDON	Competitive (Consulting Services)	6893449 CANADA INC. (DUNSKY ENERGY CONSULTING)	\$ 200,310			Consulting services to complete a Program Design Study that will provide the technical information, consultation, and strategic advice necessary to support the implementation of the PREP, which will improve the efficiency of residential energy use, reduce GHG emissions from the residential sector, increase resident energy savings, and minimize up-front financial barriers to homeowners. This study aligns with existing international, federal, regional and municipal plans/policies. It is anticipated to be completed by September 2022.

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47	Community Services	10	LT2022-160 MISCELLANEOUS FITNESS EQUIPMENT AT RIVERSTONE COMMUNITY CENTRE	Limited Tendering	LIV NORTH INC.	\$ 216,445			LIV North (previously Advantage Fitness) has been the preferred fitness equipment provider to the City for over 10 years. LIV North can meet the aggressive timeline (8 weeks) to remove the existing equipment and deliver and set up the new equipment to Riverstone. The City has a Preventative maintenance PO with LIV North, they have significant experience with these equipment brands and familiarity with our fitness centres. It is anticipated to be completed by December 31, 2022.
48	Corporate Support Services	ALL	LT2021-182 ESRI ENTERPRISE LICENSE FOR A THREE YEAR PERIOD	Limited Tendering	ESRI CANADA	\$ 1,160,000			Enterprise license for the City's GIS and Open Data platform. This is used across all departments/divisions and makes City data, information and tools available to the citizens of Brampton.
49	Corporate Support Services	ALL	LT2022-087 PROJECT MANAGEMENT TOOLSET TO SUPPORT IT PROJECT MANAGEMENT METHODOLOGY	Limited Tendering	XRM VISION INC.	\$ 102,600			This toolset will greatly improve the PMO's ability to move into an advanced state in an effective and efficient manner and will position DI&IT to monitor and improve upon it's processes.
50	Fire & Emergency Services	ALL	LT2022-191 SUPPLY AND DELIVERY OF ONE 95' AERIAL DEVICE	Limited Tendering	DARCH FIRE INC	\$ 1,965,000			Supply and Delivery of One, 95' Aerial Platform Apparatus. Fire and Emergency Services have standardized their fleet of aerial devices with the Emergency-One product line. Darch Fire is the sole distributor of Emergency-One vehicles in Ontario. Currently, Fire and Emergency Services have two (2) 95-foot platforms and four (4) 75-foot aeriels. All six (6) aeriels are manufactured by Emergency-One. The following are the benefits that Fire and Emergency Services have realized from having an exclusively Emergency-One aerial fleet. • Emergency-One aeriels have been utilized for the past 30-years with no structural problems. • The entire department is familiar with the operation of this type of equipment; therefore the time and cost required to train all of the firefighters will be significantly reduced. • All Fire emergency vehicle technicians have been trained in the repair/maintenance of Emergency-One aeriels; again, significantly reducing the time and cost of retraining. • Fire and Emergency Services currently stocks Emergency-One replacement parts and wear items. • Fire and Emergency Services have standardized breathing apparatus, resuscitators, defibrillators, extrication equipment, and personal protective equipment so the firefighters are familiar with their operation. Maintaining the standardization of our aeriels ensures that the firefighters can maintain their familiarity with the operation of the emergency equipment
51	Fire & Emergency Services	ALL	SUPPLY AND DELIVERY OF ONE IN-STOCK HME TANKER	Emergency Purchase	DEPENDABLE TRUCK AND TANK LIMITED	\$ 575,000			Supply and Delivery of an In-stock Fire Tanker with water pumping and foam capabilities. The long lead times and lack of available chassis' in the supply chain (up to a two year wait), leaves the City vulnerable to emergency responses that require large volumes of water or foam in remote areas of the City and on local highways. The immediate purchase of this unit is required to maintain current response levels for life threatening situations.
52	Public Works & Engineering	6	REMOVE ICE BLOCKAGE FROM CHURCHVILLE BRIDGE CREDIT RIVER	Emergency Purchase	QM LP / QM ENVIRONMENTAL	\$ 133,270			For the emergency removal of ice blockage causing flooding in the Churchville neighbourhood. All work is completed.
53	Community Services	ALL	Q2016-021 SUPPLY AND DELIVERY OF FERTILIZER	Contract Extension	NUTRITE, A DIVISION OF DIVISON OF FERTI TECHNOLOGY INC.	\$ 436,609		\$ 38,200	To supply and deliver fertilizer for sports fields city wide. A contract extension was required due to increased fertilizer use. A new procurement process was completed and a vendor awarded in 2022.
54	Corporate Support Services	ALL	LT2021-063 MAINTENANCE AND SUPPORT (AMS) SERVICES FOR THE 311 APPLICATION	Contract Extension	TECHBLOCKS INC.	\$ 90,000		\$ 170,000	To provide support for 311 Mobile app used by the public to submit requests and concerns to Service Brampton. A contract extension was required to implement enhanced functionality to the Brampton 311 App used by Citizens.

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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
55	Corporate Support Services	ALL	RFP2019-037 IMPLEMENTATION OF ENTERPRISE CRM IN MICROSOFT DYNAMICS 365 V9.X	Contract Extension	MNP TECHNOLOGY SOLUTIONS INC.	\$ 560,936		\$ 170,000	To provide Professional Services for development of 311 Services for Service Brampton. A contract extension was required as a result of the implementation of a new online Call Centre for Brampton Transit.
56	Planning, Bldg, Economic Deve	ALL	CONSULTING SERVICES FOR URBAN DESIGN	Contract Extension	GREENBERG CONSULTANTS INC	\$ 172,800		\$ 98,800	Extension of service to the end of 2022 to complete initial scope of work and related additional services. The increasing value amount is based on a quotation that covers time and money for completing final tasks from initial contract (design critique to urban design on several master planning exercises). Additional services were added have been included to support current Divisional/Departmental and Corporate initiatives. No additional extension or future contract procurement anticipated.
57	Planning, Bldg, Economic Deve	ALL	LANDSCAPE SCALE ANALYSIS UPDATE FOR THE HERITAGE HEIGHTS COMMUNITY	Contract Extension	WOOD ENVIRONMENT & INFRASTRUCTURE	\$ 2,081,809		\$ 550,000	Contract extension was required to facilitate additional scope, associated with the Highway 413 through the Heritage Heights Secondary Plan.
58	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	Contract Extension	RSM BUILDING CONSULTANTS INC.	\$ 225,000		\$ 100,000	Contract for electronic plans review of two-unit dwelling applications. A contract extension required in order to meet legislated service levels while a new procurement process is under way.
59	Planning, Bldg, Economic Deve	ALL	RFP2019-076 CONSULTING SERVICES FOR BRAMPTON VISION 2040	Contract Extension	WSP CANADA INC	\$ 499,835		\$ 184,497	This Contract is for consultant services to deliver the City's updated Official Plan - Brampton Plan. A contract extension was required as a result of changing/emerging Provincial policies that needed to be incorporated into the Plan. Additional analysis, engagement and planning work was required. A draft of the Official Plan (Brampton Plan) has been prepared and no extension to the contract is anticipated.
60	Public Works & Engineering	ALL	RFP2016-041 TRAFFIC CONTROLLER CABINETS FOR A THREE YEAR PERIOD	Contract Extension	TACEL LTD.	\$ 1,062,055		\$ 582,627	This is contract extension to supply traffic signal control cabinets as follows; eleven (11) additional 8 Phase Traffic Controller Cabinets and twenty-eight (28) additional 16 Phase Traffic Controller. These Traffic Controller Cabinets will be used for construction Projects in both the City of Brampton and Region of Peel requiring installation of a signalized intersection and will be reconciled through the project accounts. The contract was extended in order to maintain signal installation consistency and ease of maintenance. An order for the above noted quantities has been placed and will be delivered to the City over the next couple of months.
61	Public Works & Engineering	9,10	RFP2016-053 ENVIRONMENTAL AND LANDSCAPE DETAILED DESIGN FOR WIDENING AND RECONSTRUCTION OF GOREWAY DRIVE BETWEEN CASTLEMORE AND COUNTRYSIDE DRIVE	Contract Extension	MATRIX SOLUTIONS INC.	\$ 207,803		\$ 26,435	The contract for original scope is to update storm water management report, design storm water management pond, channel crossings at two locations. During 90% design there was change in design which had impacted on updating the storm water management report and additional meetings. The contract extensions was required as a result of maintaining the continuity of the project assignment.

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62	Public Works & Engineering	7	RFP2017-057 GEOTECHNICAL INVESTIGATION, ENVIRONMENTAL TESTING, CONCRETE PAVEMENT EVALUATION, VIBRATION MONITORING RECOMMENDATIONS AND A DETAILED DESIGN OF NEW CONCRETE PAVEMENT AND STORM WATER MANAGEMENT OF BRAMALEA TRANSIT TERMINAL	Contract Extension	BO & ASSOCIATES INC.	\$ 145,900		\$ 124,600	The contract is to improve the drainage of the transit facility through new storm sewer and minimum grade requirements as per Site Plan Manual and to avoid significant impact on the overall cost of the project. During the 90% design review and based on comments from Brampton Transit to review the drainage further, Mertolinx and other transit agencies were consulted, which has built similar facilities in the GTA, a decision was made to revise the grading to the Toronto Transit Commission (TTC) standards, which is far superior in drainage than the current design. As a result, additional scope of work is required including new grading improvement enhancement, geotechnical investigation and analyses for retaining walls, structural design for retaining walls, design of roof leader connection to sewer system.
63	Public Works & Engineering	7	RFP2019-027 ARCHITECTURAL SERVICE FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE ADDITION AND RENOVATION OF BALMORAL RECREATION CENTRE	Contract Extension	CS&P ARCHITECTS INC.	\$ 1,696,415		\$ 109,400	The contract extension is to cover the cost of additional time and services performed by CS&P Architects during the Design Development Phase of the project.
64	Public Works & Engineering	ALL	RFP2019-088 HAZARDOUS MATERIALS AND DESIGNATED SUBSTANCE ABATEMENT CONSTRUCTION SERVICES FOR A TWO YEAR PERIOD	Contract Extension	ENVIRONMENTAL RESPONSE TEAM INC.	\$ 135,600		\$ 490,000	This contract is for providing hazardous materials and designated substance abatement construction services for various locations within the city of Brampton on an as and when as required basis for a two year period with, 3-1 year optional renewal periods. Also the vendor is required to complete the restoration/ reinstatement of removed materials wherever required by City. The first two years of the contract is anticipated to be completed by February 23, 2023. City has ongoing planned and unplanned projects with the vendor until that period. This contract went under a contract extension as an emergent abatement project for 37 George St. property was completed. There was major water damage on the property due to Sprinkler Pipe failure. The water damage impacted most of the rooms on all floors within the building and therefore there was a substantial amount of work which was added to the original scope of work. It was necessary to perform the abatement to overcome the health and safety risks as well as to restore safe access for employees accessing the building. Moreover to comply with O. reg. 278 and O.Reg. 490 this contract underwent a monetary renewal.
65	Public Works & Engineering	ALL	RFP2019-088 PROVIDE HAZARDOUS MATERIALS AND DESIGNATED SUBSTANCE ABATEMENT CONSTRUCTION SERVICES FOR A TWO YEAR PERIOD	Contract Extension	FURCON ENVIRONMENTAL INC.	\$ 322,640		\$ 300,000	This contract is for providing hazardous materials and designated substance abatement construction services for various locations within the city of Brampton on an as and when as required basis for a two year period with, 3-1 year optional renewal periods. Also the vendor is required to complete the restoration/ reinstatement of removed materials wherever required by City. The first two years of the contract is anticipated to be completed by February 23, 2023. City has ongoing planned and unplanned projects with the vendor until that period. This contract went under a contract extension as large emergent abatement project for Cassie Campbell Community Center and 20 Nelson Street property was completed. It was necessary to perform the abatement to overcome the health and safety risks as well as to restore safe access for employees and the members of public accessing the building. Moreover to comply with O. reg. 278 and O.Reg. 490 this contract underwent a monetary renewal.

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66	Public Works & Engineering	1	RFP2021-162 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR THE CONSTRUCTION OF CENTURY GARDENS COMMUNITY YOUTH HUB	Contract Extension	MACLENNAN JAUNKALNS MILLER ARCHITECTS	\$ 760,000		\$ 135,160	The contract extension is to accommodate a change in delivery model from CCDC 2 Lump Sum to CCDC 5 B Construction Management contract and for the additional coordination services required for the unplanned soccer box adjacent to the work site.
67	Public Works & Engineering	7	T2020-013 INSTALL, DISMANTLE AND STORE AIR SUPPORTED TENNIS DOME AT CHINGUACOUSY PARK FOR A THREE YEAR PERIOD	Contract Extension	FARLEY MANUFACTURING INC.	\$ 142,200		\$ 285,089	Install, dismantle and store air supported tennis dome at Chinguacousy Park. A contract extension was required as Save Max Sport Centre dome was added to the contract which increased the contract value.
68	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.	\$ 17,060,181		\$ 783,254	Due to the extension of the contract in the initial phase of the construction and delays in utility locates a contract extension was approved by the city. The additional funds were required to compensate the contractor for delay on the project and the subsequent increase in the material and labour costs.
69	Public Works & Engineering	2,6	T2021-010 RECONSTRUCTION AND WIDENING OF CHINGUACOUSY ROAD FROM WANLESS DRIVE TO MAYFIELD ROAD	Contract Extension	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 7,132,805		\$ 457,982	The additional funds were used to compensate the contractor for excess top soil and contaminated top soil encountered during the construction of the project.
70	Transit	ALL	LT2021-232 PUBLIC AFFAIRS AND GOVERNMENT RELATIONS CONSULTING SUPPORT FOR LIGHT RAIL FUNDING	Contract Extension	SANDSTONE GROUP INC.	\$ 150,000		\$ 170,000	Consulting services used to support City efforts to engage Federal government and advocate for Brampton's LRT plan. The positive outcomes of this initiative were endorsed by City Council with their authorization to extend this contract into 2022, to work on making Brampton's LRT one of the Federal government priorities. This project was completed as planned on April 30, 2022.
71	Transit	ALL	RFP2017-010 UNIFORM PROGRAM FOR BRAMPTON TRANSIT FOR A THREE YEAR PERIOD	Contract Extension	MARTIN & LEVESQUE INC	\$ 3,451,079		\$ 300,000	Purchase Order extended from March 31, 2022 to September 30, 2022, in order to facilitate the completion of the new Procurement process, with contract dates that correctly align with the collective agreement uniform requirements. The date extension required the addition of funds to facilitate the payment of invoices up to March 31st and during the extension period. The Vendor proposed a price increase agreed to for items ordered starting on April 1st, 2022. The increase in funds gives the City the opportunity to satisfy the bulk of the 2022 uniform requirements at best possible unit prices and is sufficient to cover any items purchased following March 31, 2022 at the price increase. This extension enables Transit to largely avoid an anticipated increase in prices by utilizing existing PO.
72	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING, REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A PRIMARY VENDOR	Contract Extension	INTEGRATED DISTRIBUTION SYSTEMS LIMITED	\$ 3,414,072		\$ 620,000	This PO is part of a five part competitive procurement that allocates work to different vendors for specialized services and, when necessary, identifies primary and secondary (backup) vendors. This PO is for the primary vendor, specific to engine repairs and rebuilds. <ul style="list-style-type: none"> Funds requested are upset limits only and may not be consumed Budget is funded through capitalized repairs covered through ICIP Additional funds requested to continue engine repairs until contract end date of Sept 30, 2022. Additional services were required to support Transit's maintenance program during COVID related absenteeism and to maintain service levels necessary thanks to the strong ridership recovery.

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73	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A TERTIARY VENDOR	Contract Extension	CITY VIEW BUS SALES & SERVICE LTD.	\$ 686,300		\$ 150,000	This PO is part of a five part competitive procurement that allocates work to different vendors for specialized services and, when necessary, identifies Tertiary vendor. This PO is for the tertiary vendor, specific to engine repairs and rebuilds. <ul style="list-style-type: none"> Funds requested are upset limits only and may not be consumed Budget is funded through capitalized repairs covered through ICIP Additional funds requested to continue engine repairs until contract end date of Sept 30, 2022. Additional services were required to support Transit's maintenance program during COVID related absenteeism and to maintain service levels necessary thanks to the strong ridership recovery.
74	Transit	ALL	RFP2020-002 TRANSIT BUS BODY AND STRUCTURE REPAIRS FOR A THREE YEAR PERIOD	Contract Extension	MTB TRANSIT SOLUTIONS INC	\$ 210,000		\$ 279,658	This is the secondary vendor for this contract. Requested funds are an upset limit and may not be consumed and were requested to provide additional capacity to secondary vendor as a risk mitigation to possible capacity issues with primary vendor.
75	Transit	ALL	RFP2020-003 TRANSIT BUS SAFETY INSPECTION, PREVENTATIVE MAINTENANCE AND ON-DEMAND REPAIR SERVICES FOR A THREE YEAR PERIOD	Contract Extension	MTB TRANSIT SOLUTIONS INC	\$ 1,200,000		\$ 800,000	Additional funds to complete contract to due date of July 14, 2023 and continue required repairs to Transit vehicles. Funds requested are upset limits only and may not be consumed. The impact of absenteeism on Maintenance operations due to COVID required a higher assignment of safety inspections than planned.
76	Transit	ALL	T2016-012 TOWING SERVICES FOR VARIOUS LIGHT, MEDIUM AND HEAVY DUTY VEHICLES - PART B	Contract Extension	J.A. TOWING (BRAMPTON) LIMITED	\$ 771,900		\$ 175,000	A contract extension was required to add funds to allow enough time to complete a new procurement. A procurement process for a new contract is now in place for various light, medium, and heavy-duty vehicles, since June 30, 2022.
77	Transit	ALL	T2018-034 LOW FLOOR CONVENTIONAL DIESEL BUSES	Contract Extension	NOVA BUS INC., CANADA BUSINESS CORPORATION	\$ 41,791,312		\$ 350,000	Additional funds requested to cover, as per contract, (1) increases due to inflationary cost update and (2) selection of pre-negotiated additional bus features, described under alternate pricing in the contract.
78	Community Services	ALL	T2019-012 SUPPLY AND PLANTING OF TREES FOR PARKS AND STREETS	Contract Renewal	THE GORDON COMPANY INC.	\$ 2,057,216	\$ 774,721		For the supply and planting of trees for parks and streets citywide 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.
79	Community Services	ALL	T2019-012 SUPPLY AND PLANTING OF TREES FOR PARKS AND STREETS	Contract Renewal	SALIVAN LANDSCAPE INC.	\$ 1,003,540	\$ 749,335		For the supply and planting of trees for parks and streets citywide 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
80	Community Services	ALL	T2020-049 IRRIGATION REPAIRS AND MAINTENANCE	Contract Renewal	ENVIROTURF LANDSCAPE IRRIGATION INC.	\$ 184,250	\$ 173,000		The contract is for irrigation repairs and irrigation maintenance citywide. The contract was renewed for its first year renewal term as pricing remained competitive in the market. A competitive procurement process will be conducted to establish a new contract for 2023.
81	Community Services	7	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREA 7	Contract Renewal	LIMA'S GARDENS & CONSTRUCTION INC.	\$ 1,676,915	\$ 660,694		This is a five year contract for landscape maintenance city wide. Pre-approved funds was requested for year three plus an increase in hectares of 2.32 in Area 7 in 2021. The contract was renewed as pricing remained competitive in the market and performance has been in accordance with the contract.
82	Community Services	6	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREA 6	Contract Renewal	891511 ONTARIO LIMITED O/A ERIN MILLS GARDENING & LANDSCAPING	\$ 1,274,850	\$ 507,299		This is a five year contract for landscape maintenance city wide. Pre-approved funds was requested for year three plus an increase in hectares of 3.59 in Area 6 in 2021. The Vendor requested and received a 3.5% CPI increase and a top up for Contingency.

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83	Community Services	1,2,3,4,5,6, 9,10	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD, AREA 1, 2, 3, 5	Contract Renewal	TRUSERVE GROUNDS CARE INC / CLINTAR LANDSCAPE MANAGEMENT	\$ 2,959,658	\$ 1,294,805		This is a five year contract for landscape maintenance city wide. Pre-approved funds was requested for year three plus an increase in hectares of 13.68 in Area 1,2,3 & 5 in 2021. The Vendor requested and received a 3.5% CPI increase and a top up for Contingency.
84	Community Services	7,8	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE SERVICES FOR A FIVE YEAR PERIOD - AREA 4	Contract Renewal	FOREST RIDGE LANDSCAPING INC.	\$ 1,142,308	\$ 527,695		This is a five year contract for landscape maintenance city wide. Pre-approved funds was requested for year three.
85	Community Services	5,6	T2020-061 MAINTENANCE OF ARTIFICIAL FIELDS	Contract Renewal	39 SEVEN INC	\$ 136,625	\$ 70,000		The contract is for the maintenance of artificial sports fields city wide for a period of one year period with, 4-1 year renewal period. The contract was renewed for its second year renewal term as pricing remained competitive in the market. A competitive procurement process will be conducted to establish a new contract for 2023.
86	Corporate Support Services	ALL	NT2022-091 MICROSOFT ENTERPRISE PRODUCTS AND SERVICES	Contract Renewal	CDW CANADA CORPORATION	\$ 9,775,077	\$ 600,000		For Microsoft Large Account Resellers to provide Microsoft Enterprise Products and Services for a three year period, with 2-1 year optional renewal period. The contract was renewed with pre-approved funds for the 1st year contingency.
87	Corporate Support Services	ALL	RFP2016-004 ANNUAL FEES FOR THE RECREATION SOFTWARE SYSTEM	Contract Renewal	PERFECTMIND INC.	\$ 1,513,850	\$ 1,350,000		To provide a Recreation registration solution for the City. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
88	Corporate Support Services	ALL	RFP2019-035 IT PROFESSIONAL SERVICE ROLES FOR A THREE YEAR PERIOD	Contract Renewal	TUNDRA TECHNICAL SOLUTIONS INC.	\$ 341,701	\$ 39,130		To provide Enterprise Administrator services for Microsoft Exchange (e-mail) to augment staff for a three year period with, 2-1 optional renewal period. A contract renewal was processed using pre-approved funds.
89	Corporate Support Services	ALL	T2020-182 PROFESSIONAL SERVICES FOR PRODUCTION OF COUNCIL & COMMITTEE MEETINGS AND/OR RENT AUDIO/VISUAL EQUIPMENT	Contract Renewal	PRODUCTION SERVICE INDUSTRIES	\$ 121,250	\$ 100,000		To Provide professional services to support Council/Committee meetings when called by the city clerks office. PSI provides staffing resources to assist with the production and recording of the meetings that take place in chambers for a three year period with, 2-1 year optional renewal period. The contract renewal was processed using pre-approved funds.
90	Fire & Emergency Services	ALL	PROMOTIONAL MATERIALS FOR BRAMPTON FIRE LIFE SAFETY EDUCATION	Contract Renewal	FIRE MARSHAL'S PUBLIC FIRE SAFETY	\$ 85,000	\$ 60,000		Supply and delivery of various promotional items to educate and engage the community on different topics pertaining to fire safety for the City of Brampton Fire and Emergency Services for a one year with, 4-1 year optional renewal period. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract. A new contract will be established.
91	Legislative Services	ALL	RFP2019-022 VARIOUS CLOTHING ITEMS FOR BRAMPTON ENFORCEMENT & BY-LAW	Contract Renewal	FRONTLINE OUTFITTERS LTD	\$ 251,191	\$ 127,000		The contract is for supply and delivery of clothing and equipment items for Enforcement & By-law and Animal Services for a three year period with, 2-1 year optional renewal periods. 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.
92	Public Works & Engineering	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT - PART A	Contract Renewal	SMITH AND LONG MECHANICAL LIMITED	\$ 1,469,000	\$ 203,000		HVAC services - Part A -Preventative Maintenance - Group One Recreation. The contract is for preventative and demand maintenance services for HVAC equipment at various City of Brampton facilities 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.

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93	Public Works & Engineering	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT - PART B	Contract Renewal	XTRA MECHANICAL LIMITED	\$ 1,797,000	\$ 260,000		HVAC services - Part B -Preventative Maintenance - Group Two - Works, Fire, Transit and Facility Operations & Maintenance. The contract is for preventative and demand maintenance services for HVAC equipment at various City of Brampton facilities 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.
94	Public Works & Engineering	ALL	RFP2018-007 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR HVAC EQUIPMENT - PART D	Contract Renewal	CARMICHAEL ENGINEERING LTD.	\$ 2,119,620	\$ 410,000		HVAC services - Part D -Demand Maintenance - Group Two - Works, Fire, Transit and Facility Operations & Maintenance. The contract is for preventative and demand maintenance services for HVAC equipment at various City of Brampton facilities 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.
95	Public Works & Engineering	ALL	RFP2018-015 ENVIRONMENTAL SITE ASSESSMENT	Contract Renewal	SNC-LAVALIN INC.	\$ 543,285	\$ 56,610		A contract extension was required as a result of environmental due diligence services in preparation of the proposed addition to the Memorial Arena and to conduct peer review of the environmental reports provided by MetroInx to aid in the potential acquisition of Transfer Lands by the City.
96	Public Works & Engineering	ALL	T2018-040 STREET AND PARKING LOT SWEEPING SERVICES	Contract Renewal	A & G THE ROAD CLEANERS LTD.	\$ 3,431,711	\$ 1,020,013		To provide seasonal and demand street and parking lot sweeping services for a three year period with, 2-1 year optional renewal periods. The contract was renewed for its final year renewal term as pricing remained competitive and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
97	Public Works & Engineering	ALL	UTILITY RELOCATION, CONNECTION AND REPAIR - WILLIAMS PARKWAY FROM MCLAUGHLIN TO NORTH PARK	Contract Renewal	ALECTRA UTILITIES CORPORATION	\$ 4,056,110	\$ 231,207		The contract is with Alectra for utility relocation, connection and repair for a five year period. The contract was renewed with pre-approved funds. The Consultant is working on identifying utility conflicts and discussion with Alectra is planned end of 2022.
98	Transit	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS FOR A ONE YEAR PERIOD	Contract Renewal	BAKER TRANSIT PARTS INC.	\$ 475,000	\$ 295,000		The contract is for urban transit bus aftermarket replacement parts 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.
99	Transit	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS FOR A ONE YEAR PERIOD	Contract Renewal	CBM N.A. INC.	\$ 650,000	\$ 365,000		The contract is for urban transit bus aftermarket replacement parts 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.
100	Transit	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS FOR A ONE YEAR PERIOD	Contract Renewal	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC	\$ 125,000	\$ 47,000		The contract is for urban transit bus aftermarket replacement parts 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.
101	Transit	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS FOR A ONE YEAR PERIOD	Contract Renewal	MOHAWK MFG. & SUPPLY CO.	\$ 225,000	\$ 170,000		The contract is for urban transit bus aftermarket replacement parts 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.

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102	Transit	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS FOR A ONE YEAR PERIOD	Contract Renewal	NATSCO - NORTH AMERICAN TRANSIT SUPPLY CORPORATION	\$ 345,000	\$ 220,000		The contract is for urban transit bus aftermarket replacement parts 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.