

Appendix 2
Q3 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 Extension	Supplementary Information
1	Community Services	1	Q2022-272 LIGHTING NETWORK HARDWARE AND INSTALLATION OF NETWORK INFRASTRUCTURE	Competitive	ALIGNED VISION GROUP INC.	\$ 115,874			Modernization of theatrical lighting system network infrastructure at The Rose Brampton. Due to event scheduling at The Rose through the end of 2022, completion of installation is expected by late January 2023.
2	Community Services	3	T2022-005 OUTFIELD DRAINAGE, GRADING AND IRRIGATION SYSTEM AT DAVID DASH MEMORIAL PARK	Competitive	DPSL GROUP LTD.	\$ 397,100			For the supply and installation of outfield drainage, grading and irrigation at Dave Dash Baseball Diamond. It is anticipated to be completed by May 31, 2023.
3	Community Services	ALL	T2022-050 SPORTSFIELD TOP DRESSING SOIL MIX FOR A ONE YEAR PERIOD	Competitive	GRO-BARK ONTARIO LTD	\$ 101,762			For the supply of sport field top dressing mix for various locations in the City of Brampton for a one year period with, 3 1-year optional renewal period.
4	Community Services	ALL	T2022-131 BRIDGE POWER WASHING AND MISCELLANEOUS GRAFFITI REMOVAL FOR A THREE YEAR PERIOD - PARKS	Competitive	1338568 ONTARIO INC O/A WINSOM LANDSCAPE CONTRACTORS	\$ 129,398			To provide all labour, material and equipment necessary to perform bridge power washing and miscellaneous graffiti removal services on an as and when required basis at various locations for a three year period with, 2 1-year optional renewal period. Bridge power washing is performed to clean and flush salt, sand, and debris from bridge decks, barrier walls, ledges, bearing seats, and abutment walls. Graffiti removal is performed to remove graffiti from bridges, underpasses, walkways, wing walls, concrete watercourse channels, storm sewer outfalls, noise walls, and anywhere else deemed necessary by the City.
5	Community Services	5	T2022-171 LIGHTING IMPROVEMENTS FOR THE CRICKET PITCHES AT TERAMOTO PARK AND ANDREW MCCANDLESS PARK	Competitive	NADELEC CONTRACTING INC	\$ 350,420			Supply and install new lighting for the cricket pitches at Teramoto Park and Andrew McCandless Park. Teramoto Park is located at 9056 Chinguacousy Road, Brampton, ON L6X 0E6 and Andrew McCandless Park is located at 450 Elbern Markell Drive, Brampton, ON L6X. It is anticipated to be completed by October 31, 2022.
6	Community Services	1	T2022-192 SUPPLY AND DELIVERY OF THEATRICAL STAGE LIGHTING FIXTURES AND ACCESSORIES - PART B STATIC LIGHT FIXTURES	Competitive	CHRISTIE LITES SALES LTD.	\$ 516,720			To supply and deliver theatrical static lighting fixtures and accessories for The Rose Brampton. It is anticipated to be completed by December 14, 2022.
7	Community Services	1	T2022-192 THEATRICAL STAGE LIGHTING FIXTURES AND ACCESSORIES - PART A CLAY PAKY MOVING LIGHT FIXTURES	Competitive	ALIGNED VISION GROUP INC.	\$ 469,868			To supply and deliver clay paky moving lighting fixtures and accessories for The Rose Brampton. It is anticipated to be completed by November 14, 2022.
8	Community Services	1	T2022-193 SPECIFIED STRAND C31 DIMMER MODULURDS FOR THE ROSE THEATRE	Competitive	SCENEWORK CONSULTING LTD	\$ 144,241			To supply and deliver theatrical stage lighting fixtures and accessories for The Rose Theatre.
9	Community Services	ALL	T2022-255 BASEBALL FIELD CLAY PRODUCTS AND MAINTENANCE FOR A THREE YEAR PERIOD	Competitive	MAR-CO CLAY PRODUCTS INC.	\$ 167,736			Supply and delivery of baseball field clay products and maintenance for a three year period with, 2 1-year optional renewal period.
10	Corporate Support Services	ALL	RFP2022-122 PROFESSIONAL SERVICES FOR TIBCO PLATFORMS DEVELOPMENT FOR A FOURTEEN MONTH PERIOD	Competitive	PEACOM INC	\$ 152,250			To acquire the services to provide resources to augment our business intelligence, master data management and integration team for a 14 month period with, 1 1-year optional renewal period.
11	Fire & Emergency Services	ALL	T2022-039 ONE TECHNICAL RESCUE FIRE APPARATUS	Competitive	DEPENDABLE TRUCK AND TANK LIMITED d/b/a DEPENDABLE EMERGENCY VEHICLES	\$ 824,623			Supply and Delivery of a Technical Rescue Fire Apparatus. It is anticipated to be completed by October 31, 2023.

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12	Public Works & Engineering	3	Q2022-220 REPLACEMENT OF DOMESTIC HOT WATER TANK	Competitive	Active Mechanical o/b 1246175 Ontario Limited	\$ 138,350			To remove and dispose of existing domestic hot water tank, install a new domestic hot water system that is more energy efficient and sufficient according to the demand for hot water and existing capacity. The domestic hot water tank (DHW) was installed in 1985 and has surpassed its useful life expectancy. It is anticipated to be completed by November 30, 2022.
13	Public Works & Engineering	4	Q2022-247 DEWATERING AND BLOCKAGE REMOVAL AT DRINKWATER POND	Competitive	TRI-PHASE GROUP INC.	\$ 138,700			The Drinkwater pond services a drainage area of 245ha and was constructed in 1990 within a 1.8ha pond block. The Drinkwater Pond is located at 8376 Chinguacousy Road which is east of Chinguacousy and south of Drinkwater Road. The stormwater pond outlet is currently blocked where the water has risen 2 to 3m above normal conditions. The stormwater pond is located within a environmental regulated area just upstream of the endangered Redside Dace Fish and its habitat. Permission from the local conservation authority and notification to the Department of Fisheries and Ocean, Ministry of Natural Resources, and Ministry of Environment were provided including a description of proposed works. The proposed works include the dewatering and blockage removal at the Drinkwater Pond. It is anticipated to be completed by December 31, 2022.
14	Public Works & Engineering	8,10	RFP2022-045 ENGINEERING SERVICES FOR DETAILED DESIGN FOR THE RECONSTRUCTION, WIDENING AND URBANIZATION OF MCVEAN DRIVE FROM CASTLEMORE ROAD TO COUNTRYSIDE DRIVE	Competitive	PLANMAC ENGINEERING INC.	\$ 1,433,850			Engineering service for detail design for the reconstruction, widening and urbanization of McVean Drive From Castlemore Road to Countryside Drive including civil design (Road And Storm Sewer), structural design, environmental, landscaping, geotechnical investigation, subsurface utility engineering, archaeological, electrical, pavement marking and signage services. The design shall be completed by fall 2024 and the construction is expected to be completed by December 2026. The City of Brampton plans to reconstruct and widen McVean Drive between Castlemore Road and Countryside Drive to an urban four (4) lane Arterial Road in accordance with the City of Brampton 2015 Transportation Master Plan recommendations and the Municipal Class Environmental Assessment (EA) recommendation to widen this section of McVean Drive to a 4-lane urban cross-section and urbanize with multi-use paths on both sides.
15	Public Works & Engineering	4	RFP2022-081 DESIGN AND CONTRACT ADMINISTRATION FOR FLOWER CITY COMMUNITY CAMPUS (FCCC) EXPANSION OF BUILDING NO. 1 AND 2	Competitive	WARD99 ARCHITECTS INC.	\$ 588,125			The contract is for an Architectural Design Consultant to develop the design and administer the construction contract for the Flower City Community Campus ("FCCC") units 1 and 2 addition, located within the grounds of the Flower City Community Campus, 8850 McLaughlin Rd South. The needed addition is to support the growing Building Division (Planning and Development Services) and By-Law & Enforcement (Legislative Services). This project will include the construction of approximately 11,750 sq. ft. which will be distributed over 2 levels. The construction is expected to be completed by September 2024.
16	Public Works & Engineering	8	RFP2022-082 DESIGN AND CONTRACT ADMINISTRATION FOR WILLIAMS PARKWAY OPERATIONS CENTRE PHASE 3 ALTERATION AND SITE DEVELOPMENT	Competitive	MORRISON HERSHFIELD LTD	\$ 360,320			The contract is for the design and contract administration for Williams Parkway Operations Centre Phase 3 – Alteration and Site Development, located within 1975 Williams Parkway. It is anticipated to be completed by May 2024.

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17	Public Works & Engineering	ALL	RFP2022-103 ROUTINE AND EMERGENCY MAINTENANCE FOR STREET LIGHTING, PARKS AND PATHWAY LIGHTING AND RELATED DEVICES FOR A TWO YEAR PERIOD	Competitive	HASTINGS UTILITIES CONTRACTING LTD.	\$ 4,456,150			To hire a contractor to provide all labour, materials, vehicles, tools and equipment to perform routine and emergency maintenance of lighting for roadways, overpass, under pass, pathway and parks lighting and related devices for a two year period with, 3 1-year optional renewal period.
18	Public Works & Engineering	2	RFP2022-195 DESIGN AND CONTRACT ADMINISTRATION FOR CONSTRUCTION OF SANDALWOOD WORKS YARD VEHICLE MAINTENANCE EXPANSION	Competitive	BARRY BRYAN ASSOCIATES	\$ 557,000			Design and contract administration services for the construction of Sandalwood Works Yard Vehicle Maintenance Expansion Project. A Garage Bay Capacity Study was conducted for the site which identified additional concerns and needs considering the current and forecasted needs. An increased number of fleet vehicles will need to be serviced in future years, aggravating the current shortage of garage bay space. As a result, the need for an additional 6 bays has been identified to meet the demand for the facility located at 120 Sandalwood Parkway West. It is anticipated to be completed by April 30, 2024.
19	Public Works & Engineering	3	T2022-008 CITY HALL PARKING ELEVATOR UPGRADE	Competitive	ELEVATED SERVICES INC.	\$ 215,360			To provide labour, material, equipment necessary to upgrade parking elevator at City Hall. The hydraulic elevator serving City Hall's parking garage was installed in 1989. The elevator cab floor, laminate panels, door finishes and fixtures are damaged and worn. The controls are outdated and stop adjustment cannot be properly achieved. The door operators require an upgrade to modify the open loop. The elevator machine room is not air conditioned and the extreme heat can negatively impact the elevator components and controls. Substantial completion is September 30, 2022.
20	Public Works & Engineering	1	T2022-011 REPLACEMENT OF SCOTT STREET BRIDGE OVER ETOBICOKE CREEK	Competitive	MARBRIDGE CONSTRUCTION LTD	\$ 767,000			For the replacement of the Scott Street Bridge over Etobicoke Creek Diversion Channel. Scott Street Bridge over Etobicoke Creek Diversion Channel is closed for all vehicular traffic due to severe load carrying capacity issues. Also, this bridge is slated for a complete replacement as part of the Downtown Brampton Flood Protection works, a component of the larger Riverwalk transformational initiative. However, to complete all the processes of the Downtown Brampton Flood Protection project and to secure funding of this large initiative, it will require many more years. As the existing bridge may collapse at any time, the Council has authorized installation of a temporary pedestrian only bridge at this location by removing the deck of the existing bridge. This temporary pedestrian bridge installation will start in August 2022 and be expected to be completed by November 2022.

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21	Public Works & Engineering	9	T2022-013 STORMWATER MANAGEMENT POND CLEANOUT FOR BLOORE POND T29	Competitive	GREENSPACE CONSTRUCTION INC.	\$ 3,996,075			The Contract is to provide the service of stormwater management pond cleanout for Bloore Pond T29. The Work is expected to start by August 1, 2022 and to be finished by May 31, 2023. All of the fish and wildlife is expected to be removed from the pond prior to September 30, 2022. Bloore Pond was built in 2004 and services an area of 740 hectares. Stormwater ponds are designed to provide flood control and remove pollutants from the storm runoff prior to being discharged to natural rivers and streams. The Ministry of the Environment, Conservation and Parks regulates the design and approval of stormwater management facilities within Ontario as part of the Environmental Protection Act and Ontario Water Resources Act. The Environmental Compliance Approval for Bloore Pond requires that the City maintains storage in the pond. The trapped pollutants and sediments within the stormwater pond gradually accumulate and eventually requires dredging and removal to restore its full functionality for flood and erosion control, and water quality treatment. The measured amount of sediments accumulated within Bloore Pond is estimated at 14,000 cu.m and requires cleanout.
22	Public Works & Engineering	3	T2022-118 STREET LIGHTING REBUILD AT ELGIN DRIVE BETWEEN MCLAUGHLIN ROAD AND MCMURCHY SOUTH AVENUE	Competitive	E.C. POWER & LIGHTING LTD.	\$ 173,329			For the rebuild of street lighting at Elgin Street between McLaughlin Road and McMurphy Avenue South. Substantial completion of the project December 31, 2023.
23	Public Works & Engineering	10	T2022-124 GORE MEADOWS COMMUNITY CENTRE PEEL REGIONAL POLICE SATELLITE OFFICE MODIFICATION	Competitive	MARTINWAY CONTRACTING LIMITED	\$ 404,460			The scope of this contract is to construct a separate administrative space for Peel Regional Police, including washroom facility and kitchenette. It is anticipated to be completed by November 1, 2022.
24	Public Works & Engineering	ALL	T2022-131 BRIDGE POWER WASHING AND MISCELLANEOUS GRAFFITI REMOVAL FOR A THREE YEAR PERIOD - ROADS	Competitive	1338568 ONTARIO INC O/A WINSOM LANDSCAPE CONTRACTORS	\$ 197,748			To provide all labour, material and equipment necessary to perform bridge power washing and miscellaneous graffiti removal services on an as and when required basis at various locations for a three year period with, 2 1-year optional renewal period. Bridge power washing is performed to clean and flush salt, sand, and debris from bridge decks, barrier walls, ledges, bearing seats, and abutment walls. Graffiti removal is performed to remove graffiti from bridges, underpasses, walkways, wing walls, concrete watercourse channels, storm sewer outfalls, noise walls, and anywhere else deemed necessary by the City.
25	Public Works & Engineering	1,2,3,5,6	T2022-150 PUBLIC WORKS REPAIR CONTRACT - WEST SIDE FOR A TWO YEAR PERIOD	Competitive	PTR PAVING INC.	\$ 3,883,228			For the provision of right-of-way infrastructure and roads repairs work on the City's West-Side. Locations of repairs are on an as required basis and will not be in one work area, rather, repairs will be spread over the west side of the City varying in size and scope. There will be no minimum size (area) of projects. The Contract is for a two year period, with option to be renewed for 3 1-year periods.
26	Public Works & Engineering	2	T2022-156 NOISE BARRIER WALL ALONG HIGHWAY 410	Competitive	ESPOSITO BROS. CONSTRUCTION LTD.	\$ 1,897,368			The Contractor shall install a 4.0m high noise barrier wall along Highway 410 between Brussels Avenue and Highway 410 from the south end of Brussels Avenue to the location of the existing noise wall. The noise barrier wall will be identical and continuation of the existing noise barrier wall to the north. The noise barrier wall is required to mitigate the noise from Highway 410 for residents along Brussels Avenue. Construction anticipated to commence summer 2022 and be completed by November 30, 2022.

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27	Public Works & Engineering	ALL	T2022-166 ROAD CONDITION SURVEY	Competitive	SNC-LAVALIN INC	\$ 428,184			The Road Network Survey is designed to provide the City of Brampton with a thorough set of pavement data used to maintain, develop the Pavement Management System and implement a maintenance plan for all City roads. The City is responsible for operating and maintaining approximately 3756 lane kilometers of Arterial, Collector, Rural, and Local roads. Over time, stresses imposed by loading, inclement weather, drainage, trenching, quality of work, etc. cause road structures to deteriorate, and as part of the City's pavement management program, an automated pavement condition survey of the road network is required. It is anticipated to be completed by December 31, 2022.
28	Public Works & Engineering	3	T2022-168 OCCUPANCY CONVERSION FOR LORNE SCOTS MUSEUM AT CARNEGIE LIBRARY	Competitive	REA INVESTMENTS LIMITED O/A REA CONSTRUCTION	\$ 199,000			On September 9th, 2020 Council Resolution CW163-2020 was passed on behalf of the Regimental Association of The Lorne Scots (Peel Dufferin and Halton Regiment) regarding a Proposal for a City of Brampton-Lorne Scots Military Museum. The proposal provides for the use of a portion of the 55 Queen Street East facility as a regimental museum. The scope requires the Contractor to construct an emergency exit and stairs and improve the fire separation between the upper and lower level to achieve a change of use and occupancy permit, at 55 Queen St E, Brampton. It is anticipated to be completed by September 15, 2022.
29	Public Works & Engineering	3	T2022-169 ROOF REPLACEMENT AND BUILDING ENVELOPE REPAIRS AT ROYAL CANADIAN LEGION BRANCH 15	Competitive	MARTINWAY CONTRACTING LIMITED	\$ 906,486			Due to the deficiencies and age of the roof, it is recommended to replace both flat roofs with a new two-ply modified bitumen system. The wood window frames and other exterior elements are exhibiting significant deterioration to warrant a full restoration program. The Contractor is required to remove and replace the roof, construct a concrete ramp and structural pad, and complete various building envelope repairs, at 80 Mary St, Brampton. It is anticipated to be completed by September 30, 2022.
30	Public Works & Engineering	3,7	T2022-184 ICE MAKING SERVICES AND SUPPLIES AT BRAMPTON CURLING CLUB AND CHINGUACOUSY CURLING CLUB FOR A ONE YEAR PERIOD	Competitive	ROY'S CURLING ICE SERVICES LTD.	\$ 190,000			To provide ice making services and supplies at Brampton Curling Club and Chinguacousy Curling Club for a three year period, with 2 1-year optional renewal period.
31	Public Works & Engineering	3,6	T2022-197 PARKING LOT REPAIRS AT VARIOUS LOCATIONS	Competitive	ASHLAND CONSTRUCTION GROUP LTD	\$ 979,000			To provide all labour, material and equipment necessary to repair various parking lots consisting of removing the existing asphalt, repairing base failures as required, paving two layers of asphalt and ensuring positive drainage throughout the lots, including all traffic control, line painting, concrete work and miscellaneous repairs. Parking Lots to be repaired: Memorial Park Driveway – 69 Elliott St, Memorial Park Baseball Diamond – 69 Elliott St, Memorial Skate Park – 69 Elliott St, Brampton Curling Club – 46 McMurphy Ave S, Cassie Campbell West lots – 1050 Sandalwood Parkway W. Substantial completion of the project is October 26th 2022.
32	Public Works & Engineering	4	T2022-235 CONSTRUCTION OF DRIVEWAY HEADWALLS AT LIONHEAD EXECUTIVE ESTATES SUBDIVISION	Competitive	LANCOA CONTRACTING INC.	\$ 690,831			The driveway headwalls made of limestone block in the Lionhead Executive Estates Subdivision (Ward # 4) deteriorated and require replacement. These Limestone headwalls were constructed over the pipe culverts under the driveways. The scope of this project is to remove and dispose the existing deteriorated driveway headwalls and replace them with the new driveway headwalls. It is anticipated to be completed by October 31, 2022.

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33	Public Works & Engineering	ALL	T2022-248 RENTAL OF TWO UNOPERATED ARTICULATED LOADERS WITH BUCKET AND SNOW PLOW – FLEET AND TRANSIT	Competitive	STRONGCO LIMITED PARTNERSHIP	\$ 342,000			For the rental of four (4) articulated loaders with specified attachments for five (5) month rental period per year, for a three year period, with 3 optional renewal period.
34	Public Works & Engineering	4,6	T2022-252 NEW TRAFFIC SIGNALS AT VARIOUS INTERSECTIONS	Competitive	BLACK & MCDONALD LIMITED	\$ 656,169			The scope of this contract is the supply of all material, labour and equipment necessary to install traffic control signals at the following intersections: 1. Wanless Drive at Edenbrook Hill Drive; 2. Wanless Drive at Thornbush Boulevard; 3. James Potter Road at Dusk Drive. Substantial completion of the project shall be April 30, 2023.
35	Transit	ALL	RFP2022-040 MAINTENANCE AND CLEANING SERVICES OF ZUM TRANSIT SHELTERS FOR A THREE YEAR PERIOD	Competitive	SQM JANITORIAL SERVICES INC.	\$ 359,424			To provide maintenance and cleaning services of ZUM Transit Shelters at various locations within the City of Brampton for a three year period with, 2 1-year optional renewal period.
36	Transit	ALL	T2022-212 TRANSIT BUS FILTERS FOR A TWO YEAR PERIOD	Competitive	CITY VIEW BUS SALES & SERVICE LTD.	\$ 768,698			To supply and deliver various Transit bus filters on an "as and when required" basis for a two year period.
37	Planning, Bldg, Growth Mgmt	ALL	RFP2022-062 REVIEW PLANS FOR COMPLIANCE WITH THE ONTARIO BUILDING CODE FOR CHANGE OF USE OF A SINGLE DWELLING INTO A TWO-UNIT DWELLING	Competitive (Consulting Services)	RSM BUILDING CONSULTANTS INC.	\$ 1,050,000			Professional Services to review plans for compliance with the Ontario Building Code for change of use of a single dwelling into a two-unit dwelling for a two year period with, 3 1-year optional renewal period.
38	Public Works & Engineering	ALL	RFP2022-034 CLIMATE CHANGE ADAPTATION PLAN	Competitive (Consulting Services)	SUSTAINABILITY SOLUTIONS GROUP WORKERS COOPERATIVE	\$ 190,720			To provide consulting services to develop its first Climate Change Adaptation Plan. The Brampton Climate Change Adaptation Plan (CCAP) is intended to be a municipal-wide plan that integrates and builds upon the existing legislation, regulations, plans policies, programs, and actions that strive to establish a sustainable and resilient City and to protect the City's assets. It will provide a clear vision for how the City should develop, enhance, manage, and promote climate change adaptation action so that opportunities are maximized and vulnerabilities are reduced. The CCAP will examine current initiatives, identify strengths, weaknesses/risks, opportunities, and constraints, and recommend actions to improve climate change resilience in Brampton based on science and best management practices. It is anticipated to be completed in 15-18 months period.
39	Public Works & Engineering	ALL	RFP2022-194 DEVELOPMENT ENGINEERING SUBDIVISION REVIEW PROCESS MODERNIZATION	Competitive (Consulting Services)	KPMG LLP	\$ 149,500			To review the City of Brampton's Development Engineering & Landscaping Design submission review and fees and securities administration processes to identify opportunities to create greater efficiency and effectiveness in service delivery. It is anticipated to be completed by December 31, 2022.
40	Corporate Support Services	ALL	LT2022-173 LICENSE MIGRATION FOR THE FULL PEOPLESOFT RECRUITING SOLUTIONS SUITE	Limited Tendering	ORACLE CANADA ULC	\$ 195,553			As related to the "Applicant Tracking System" implementation project and licensing to leverage the City's existing technology footprint, Oracle PeopleSoft Enterprise HCM (Human Capital Management) Recruiting Solutions functionality has the ability to deliver the requirements identified by Human Resources. Additionally, this solution provides significant cost savings and opportunities for efficiencies. The contract is for a one year period, with 1-1 year optional renewal periods.

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41	Fire & Emergency Services	ALL	LT2022-270 ONE CLASS A SPARTAN METRO STAR PUMPER	Limited Tendering	DEPENDABLE TRUCK AND TANK LIMITED	\$ 799,999			Supply and Delivery of an In-stock Class "A" Pumper with 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. The vendor was the only vendor that had a ready to go new unit on the floor at the time of purchase.
42	Public Works & Engineering	ALL	LT2022-224 35 Q-FREE TRAFFIC CONTROLLERS COMPLETE WITH LICENSE SYSTEM	Limited Tendering	TACEL LTD.	\$ 199,430			This contract is for the supply of traffic signal controllers. In order to maintain standardized equipment in the field, Traffic Services needs to have this equipment available for all new projects and any maintenance needs. The controller stock needs to be re-supplied annually to deal with signal construction and maintenance needs. All 2022 equipment has been received and invoices are in the process of being paid.
43	Planning, Bldg, Growth Mgmt	ALL	LT2022-205 END-TO-END PROCESS REVIEW OF THE CITY'S DEVELOPMENT APPLICATION PROCESSES	Limited Tendering (Consulting Services)	KPMG LLP	\$ 165,000			The objective of this project is to holistically review the development application review process from end-to-end to identify opportunities to improve the effectiveness and efficiency of the processing system.
44	Planning, Bldg, Growth Mgmt	1,3,6,7	LT2022-218 MAJOR TRANSIT STATION AREA (MTSA) POLICY FRAMEWORK	Limited Tendering (Consulting Services)	ARUP CANADA INC	\$ 650,000			The contract is to develop a Strategic Transportation and Master Servicing Studies that will support the City in the preparation of a policy framework for the 12 designated Major Transit Station Areas. Estimated date of completion is Q3 2023.
45	Planning, Bldg, Growth Mgmt	ALL	LT2022-219 DEPARTMENT SPECIFIC STRATEGIC WORKFORCE PLAN	Limited Tendering (Consulting Services)	ERNST & YOUNG LLP	\$ 315,000			The objective of this project is to develop a robust and modern strategy that includes traditional workforce planning, People-Development plan (learning, development and DEI strategies) and tools to continue fostering a people-centered workplace (mental health, wellness, recognition and performance). It is anticipated to be completed by December 31, 2022.
46	Planning, Bldg, Growth Mgmt	1,3	LT2022-226 INTEGRATED DOWNTOWN PLAN: DOWNTOWN STREETSCAPE MANUAL	Limited Tendering (Consulting Services)	DTAH	\$ 350,000			The contract is for a Streetscape Manual for Downtown. Work is progressing as per the terms of reference and project schedule. It is anticipated to be completed by July 31, 2023.
47	Corporate Support Services	ALL	CYBERSECURITY SERVICES	Emergency Purchase	DIFENDA INC.	\$ 200,000			Engagement of external Security Operations Centre for 24x7 cybersecurity monitoring. This was an emergency purchase as we needed to improve after hours monitoring and response capability to ensure we could respond in a timely manner to reduce the risk of cyber security incidents. A number of municipalities within Ontario had been compromised and ransomed resulting in significant costs and impact to their services.
48	Public Works & Engineering	4	COLUMN REPAIRS AT SUSAN FENNELL SPORTSPLEX	Emergency Purchase	MARTINWAY CONTRACTING LIMITED	\$ 185,680			To repair four structural columns in the pool area at Susan Fennell Sportsplex. The columns were corroded and the pool had to be shut down for structural and safety issues. The pool has re-opened and the project was substantially completed in September, 2022.
49	Public Works & Engineering	8	REPAIR EXTERIOR PANELS AT SALT DOME, 1975 WILLIAMS PARKWAY	Emergency Purchase	MIR CONSTRUCTION INC	\$ 37,100			The contract was to replace the damaged enclosure side panels in the Sand and Salt dome at the Williams Parkway Operations Centre yard which flew away in heavy wind. Repairs were necessary to prevent further health and safety risk to staff and contractors working around the Sand and Salt dome and limit damage to the building from the weather elements. The work was completed in October 2022.

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50	Public Works & Engineering	9	REPAIRS TO PARAPET CAP FLASHING AT SPRINGDALE LIBRARY	Emergency Purchase	MASI GROUP INC	\$ 41,580			Supply and install metal cap flashing at Springdale Library that flew off during a strong wind storm. The work was completed November 29, 2022.
51	Community Services	ALL	RFP2021-191 ATTENUATING SURFACES AT TWENTY-SIX PLAYGROUNDS - PART B - RECYCLED RUBBER MULCH	Contract Extension	SOFTLINE SOLUTIONS AB INC	\$ 1,150,040		\$ 218,400.00	A contract extension was required for two additional playgrounds at Eastbourne Park and Cunnington Park.
52	Community Services	ALL	T2019-050 TREE STUMPING REMOVAL SERVICES	Contract Extension	LIONSGATE TREE CARE INC. / 1730236 ONTARIO INC.	\$ 835,000		\$ 80,000.00	The contract is for tree stump removal services. A contract extension was required due to the wind storm in which Parks had to remove and stump a large amount of trees.
53	Community Services	ALL	T2021-187 MISCELLANEOUS CONSTRUCTION WORKS FOR THE 2021/2022 PARKS ENHANCEMENT AND COMMUNITY LIVING PROJECTS	Contract Extension	BOND PAVING & CONSTRUCTION INC	\$ 2,332,750		\$ 200,000.00	The contract is for miscellaneous construction works for the 2021/2022 parks enhancement and community living projects. A contract extension was required as a result of playground preparation for William Porter Park, Jordana Friendship Park, Stillman Park, Elmcresc Park, Watchmen Park and Rollingwood Park.
54	Community Services	3,4,5,9,10	T2021-188 NINE SHADE STRUCTURES AT PICKARD PARK, CASTLEHILL PARK AND CHUDLEIGH PARK	Contract Extension	FLOW FABRICATION INC	\$ 826,000		\$ 141,800.00	A contract extension was required as a result of the installation of two shade shelters at Cunnington Park and Mountain Ash Park.
55	Corporate Support Services	ALL	RFP2016-025 TRANSLATION SERVICES	Contract Extension	GREAT TRANSLATIONS 24-7	\$ 800,000		\$ 70,000.00	Great Translations provides the City of Brampton translations services related to Media Releases/Service Information updates and advertising in the top 10 languages in Brampton. A contract extension was required as time was required for a new procurement process to be completed. A new contract has commenced.
56	Fire & Emergency Services	ALL	N2016-016 GASOLINE AND DIESEL FUEL	Contract Extension	SUNCOR ENERGY PRODUCTS PARTNERSHIP	\$ 1,096,285		\$ 130,000.00	Supply and delivery of fuel at retail outlets for the City of Brampton Fire Department had expired and a new RFP process had taken place. The new contract was not yet established. Therefore, a contract extension was required to continue the purchasing of fuel at local retail outlets. The new PO has now been awarded.
57	Fire & Emergency Services	ALL	RFP2017-073 PARTS, REPAIRS AND SERVICE FOR FIRE AND EMERGENCY SERVICES VEHICLES	Contract Extension	DEPENDABLE TRUCK AND TANK LIMITED	\$ 996,377		\$ 200,000.00	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 3rd year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract. A contract extension was required as a result of increased supply chain costs, exclusive availability of parts and the fact that apparatus required additional frame jacking repairs to minimize future structural issues.
58	Fire & Emergency Services	ALL	RFP2019-008 COMPUTER AIDED DISPATCHING SYSTEM FOR THE JOINT FIRE COMMUNICATION CENTRE, INCLUDING VESTA NG-911 SYSTEM	Contract Extension	MOTOROLA SOLUTIONS CANADA INC	\$ 5,378,998		\$ 133,784.89	The contract is for computer aided dispatching system for the joint fire communication centre. A contract extension was required as a result of additional equipment for the Vesta NG9-1-1 (Next Generation 9-1-1) system. Cisco routers were required which had not initially been anticipated.
59	Fire & Emergency Services	ALL	T2018-086 FIRE TRUCK PARTS AND ENGINE SUPPLIES	Contract Extension	TRANSAXLE PARTS HAMILTON INC.	\$ 173,596		\$ 50,000.00	This contract is for the supply and delivery of heavy duty truck parts, for an original two year period with multiple extensions. The second renewal was completed earlier this year and a contract extension was required as a result of increased costs of parts and limited availability in the supply chain.

Appendix 2
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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 Extension	Supplementary Information
60	Planning, Bldg, Growth Mgmt	ALL	RFP2016-015 COMPREHENSIVE ZONING BY-LAW REVIEW	Contract Extension	WSP CANADA INC	\$ 484,650		\$ 500,000.00	The Comprehensive Zoning By-law was placed on hold a number of years ago, to allow for the Official Plan Review process to progress. The City has recommended the Comprehensive Zoning By-law Review, expanding the scope to include a review of special zoning sections as well as general sections. With recent Provincial changes through Bill 108, Bill 109 and more recently through Bill 23, this has changed the scope and importance of the City's Zoning Framework. The City has also leveraged Provincial funding to support this Review and with additional funds, are conducting additional analysis to support the development review process.
61	Public Works & Engineering	ALL	RFP2019-088 HAZARDOUS MATERIALS AND DESIGNATED SUBSTANCE ABATEMENT CONSTRUCTION SERVICES	Contract Extension	FURCON ENVIRONMENTAL INC.	\$ 622,640		\$ 160,000.00	To provide 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 renewals terms. In addition, the vendor may be required to complete the restoration/ reinstatement of removed materials. It is expected to be completed by February 23, 2023. The City has ongoing planned and unplanned projects with the vendor. A contract extension was required as a result of ongoing planned and unplanned projects at City facilities. This is in compliance with Ontario regulation 278-05 and Ontario regulation 490-09.
62	Public Works & Engineering	ALL	RFP2021-069 PEER REVIEW, DESIGN SERVICES AND CONTRACT ADMINISTRATION FOR ROADWAY AND PATHWAY LIGHTING	Contract Extension	AECOM CANADA LTD.	\$ 117,875		\$ 100,000.00	The contract is for the peer review, design services and contract administration for roadway and pathway lighting. A contract extension was required as a result of Goreway Drive designs for Capital Works.
63	Public Works & Engineering	ALL	T2017-120 INSTALLATION OF LED LUMINAIRES	Contract Extension	TM3 INC.	\$ 997,971		\$ 1,073,231.00	The contract is for the installation of LED luminaires. A contract extension was required as a result of installation of decorative LED fixtures. Installation is ongoing. Completion expected in early 2023.
64	Public Works & Engineering	ALL	T2019-010 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES	Contract Extension	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 719,082		\$ 100,000.00	The contract is required to conduct material testing and inspection services. A contract extension was required for the on-going capital construction projects and for the road resurfacing program.
65	Public Works & Engineering	ALL	T2020-131 LEVEL 2 PEDESTRIAN CROSSOVER (PXO) AND TRAFFIC SIGNALS	Contract Extension	TM3 INC.	\$ 830,195		\$ 150,000.00	This contract was for the construction of Level 2 Pedestrian Crossovers and Midblock Traffic Signals in support of Active Transportation programs. Due to unexpected delays and the need for additional civil work the overall cost of the project has increased. A contract extension was required to cover the unexpected additional costs. All field work and final inspections have been completed. No need for additional extensions is anticipated.
66	Public Works & Engineering	1	T2021-186 UNDERGROUND PARKING GARAGE REPAIRS AT ROSE THEATRE	Contract Extension	SMID CONSTRUCTION LIMITED	\$ 1,400,000		\$ 147,530	Engagement of external Security Operations Centre for 24x7 cybersecurity monitoring. This was an emergency purchase as we needed to improve after hours monitoring and response capability to ensure we could respond in a timely manner to reduce the risk of cyber security incidents. A number of municipalities within Ontario had been compromised and ransomed resulting in significant costs and impact to their services.
67	Public Works & Engineering, Fire & Emergency Services	ALL	RFP2016-013 GASOLINE AND DIESEL FUEL - FLEET AND TRANSIT SERVICES	Contract Extension	IMPERIAL OIL, A PARTNERSHIP OF IMPERIAL OIL LIMITED AND MCCOLL-FRONTENAC PETROLEUM INC.	\$ 4,371,030		\$ 585,000.00	This contract is for the supply and delivery of retail gasoline and diesel fuel for all City vehicles including Works, Fire, and Transit. A contract extension was required to allow time for a new procurement process for a 3 year contract, the tender was completed and awarded.

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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 Extension	Supplementary Information
68	Transit	ALL	RFP2020-002 TRANSIT BUS BODY AND STRUCTURE REPAIRS	Contract Extension	SKYDOME AUTO & TRUCK CENTRE INC.	\$ 2,490,000		\$ 1,590,000.00	The contract is for repair services and parts required for accident repairs. Accident repair contracts have irregular usage patterns because severity and frequency of accidents varies widely. A contract extension was required to keep service delivery, particularly now that a full bus complement is required to keep up with ridership recovery and growth.
69	Transit	ALL	T2021-111 RENTAL OF SUBCOMPACT CARS AND PASSENGER MINIVAN FOR BRAMPTON TRANSIT	Contract Extension	SOMERVILLE NATIONAL LEASING & RENTALS LTD. O/A ZEEMAC LEASING	\$ 750,228		\$ 215,000.00	The contract is for the rental of subcompact cars and passenger minivan. A contract extension was required as a result of adding up to nine additional cars and up to two additional minivans. Funds are required to complement initial budget because current economic conditions, manifested in a severe scarcity for cars, prevent the vendor from supplying additional vehicles at previously agreed unit prices.
70	Corporate Support Services	ALL	LT2020-212 ENTERPRISE LICENSE SUBSCRIPTION FOR BENTLEY LICENSING	Contract Renewal	BENTLEY SYSTEMS, INC	\$ 222,862	\$ 99,271.80		The contract is for software licensing renewal used primarily by Capital Works to support Road Design and Construction for a one year period with 4 1-year optional renewal terms. The contract was renewed for its second year renewal terms as pricing remained unchanged and performance has been in accordance with the contract.
71	Corporate Support Services	ALL	N2017-001 CITY'S CAPITAL FORECAST AND BUDGETING SOFTWARE LICENCES	Contract Renewal	QUESTICA	\$ 792,955	\$ 225,796.10		The contract is for the support, maintenance and hosting of the QuesticaBudget cloud-based budgeting software or a five year period with 2 2-year optional renewal terms. The Contract was renewed for its first year renewal terms as pricing remained competitive in the market and performance has been in accordance with the contract. This software is used by the City in preparation, managing, forecasting and reporting the City's operating and capital budget.
72	Corporate Support Services	ALL	NT2020-084 TRICENTIS QTEST (CLOUD) LICENSES	Contract Renewal	TRICENTIS USA CORP.	\$ 171,569	\$ 68,989.80		The contract is for for licensing support and maintenance for the continued use of this software platform used by Digital Innovation & IT and business unit staff to perform and track solution testing for an eighteen month period with 4 1-year optional renewal terms. The contract was renewed for its second year renewal terms as pricing remained competitive in the market and performance has been in accordance with the contract.
73	Corporate Support Services	ALL	RFP2016-011 CLOUD-BASED ENTERPRISE WORKFLOW SOLUTION	Contract Renewal	AGILEPOINT, INC.	\$ 820,740	\$ 479,594.00		The contract is for Enterprise Workflow System currently there is over 50 forms in production utilized heavily by all staff for HR and Finance for a five year period with 2 3-year optional renewal terms. The contract was renewed for its first year renewal terms as pricing remained competitive in the market and performance has been in accordance with the contract.
74	Corporate Support Services	ALL	RFP2016-081 RECRUITMENT FOR EXECUTIVE SEARCHES	Contract Renewal	WESTERN MANAGEMENT CONSULTANTS	\$ 400,000	\$ 119,518.84		The contract is for the recruitment of executive searches for a three year period with 3 1-year optional renewal terms. The contract was extended to complete the ongoing recruits. The contract concluded November 2022.
75	Corporate Support Services	ALL	RFP2017-015 EMPLOYEE AND FAMILY ASSISTANCE PROGRAM	Contract Renewal	LIFEWORKS (CANADA) LTD	\$ 881,384	\$ 183,500.00		The contract is for employee and family assistance program for a three year period with 3 1-year optional renewal terms. The contract was renewed for its second year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract.
76	Public Works & Engineering	ALL	N2017-030 HIGH PRESSURE SODIUM (HPS) TO LIGHT EMITTING DIOD (LED) STREET LIGHT CONVERSION PROJECT	Contract Renewal	REALTERM ENERGY CORP.	\$ 8,976,166	\$ 1,559,821.00		The contract is for high pressure sodium to light emitting diod street light conversion project for a one year period with 4 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.

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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 Extension	Supplementary Information
77	Public Works & Engineering	ALL	RFP2018-015 ENVIRONMENTAL SITE ASSESSMENT SERVICES	Contract Renewal	SNC-LAVALIN INC.	\$ 599,895	\$ 28,510.00		The contract is for environmental site assessment services for a three year period with 2-1 year optional renewal terms. The contract was renewed for its first year term. A scope change was required due diligence risk assessment to support CFI Design, based on soil and groundwater impacts identified during previous ESA investigations.
78	Public Works & Engineering	ALL	T2018-078 RENTAL EXCHANGE SERVICES OF MATS AND CARPETS	Contract Renewal	958535 ONTARIO INC. O/A OLYMPIC DUST CONTROL	\$ 416,742	\$ 110,000.00		The contract is for supply and delivery of rental carpets at Citywide facilities for a two year period with 2 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.
79	Public Works & Engineering	1,3	T2019-066 LEAF VACUUM SERVICES	Contract Renewal	1338568 ONTARIO INC O/A WINSOM LANDSCAPE CONTRACTORS	\$ 220,360	\$ 85,495.28		The contract is for supply of all labour, and equipment necessary to perform leaf vacuuming services for a three year period with 2 1-year optional renewal terms. The contract was renewed for its final year renewal term as pricing remained competitive in the market and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
80	Transit	ALL	C2020-035 FUEL AND SERVICES	Contract Renewal	CANADA CLEAN FUELS	\$ 37,358,537	\$ 22,300,000.00		The contract is for fuel and services 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 competitive in the market and performance has been in accordance with the contract.
81	Transit	ALL	LT2018-031 WARRANTY SUPPORT FOR REVENUE EQUIPMENT	Contract Renewal	GARIVAL S.E.C.	\$ 179,701	\$ 48,400.00		The contract is for warranty support for revenue equipment 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.
82	Transit, Public Works & Engineering	ALL	RFP2019-021 GENERAL VEHICLE REPAIR AND MAINTENANCE SERVICES - FLEET AND TRANSIT	Contract Renewal	O'DRISCOLL INVESTMENT LTD. / SUPREME AUTO SERVICE	\$ 837,538	\$ 340,000.00		The contract is for supply and delivery of parts, service and repairs on the City's vehicles and equipment including Transit vehicles for a two year period with 3 1-year optional renewal terms. The contract was renewed for its third year renewal term as pricing remained unchanged and performance has been in accordance with the contract.