

Appendix 2  
Q4 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	7,9	T2022-159 REMOVAL, SUPPLY & INSTALLATION OF ARTIFICIAL CRICKET PITCHES	Competitive	MOPAL CONSTRUCTION LIMITED	\$ 282,400.00			The existing cricket pitches at Dixie Sandalwood, Emancipation Park, Creditview Sandalwood and Earncliffe Park are being removed and replaced. A cricket pitch is the centre portion of a cricket field where the batter hits. The contract is to remove these pitches that are currently older style and replace with a concrete and artificial turf base. This is anticipated to be completed by November 30, 2023.
2	Corporate Support Services	ALL	NT2022-211 SUBSCRIPTION, MAINTENANCE AND SUPPORT OF AUTODESK SOFTWARE FOR A THREE YEAR PERIOD	Competitive	GRAITEC INC.	\$ 163,894.99			Subscription, maintenance and support of AutoDesk Software for a three year period, with one three-year optional renewal period. The software is used to support Building Design and Construction, Facility Management as well as 3D modelling and design for Urban Design in the Planning Department.
3	Corporate Support Services	ALL	P2022-284 DEVELOPMENT OF QUALITY ASSURANCE AND TESTING FRAMEWORK	Competitive	PROFESSIONAL QUALITY ASSURANCE LTD.	\$ 130,200.00			QA testing framework and a recommended path to success to mature the QA testing practice. The engagement is to include a current maturity assessment, recommend a QA testing governance program, and provide a roadmap to the desired target state. This is anticipated to be completed by June 30, 2023.
4	Corporate Support Services	ALL	RFP2022-016 AUDIO VISUAL SYSTEMS FOR A THREE YEAR PERIOD	Competitive	ONE DIVERSIFIED AUDIO VISUAL CANADA LTD	\$ 1,050,000.00			Supply, maintenance and installation of audio visual technology for a three year period, with two one-year optional renewal periods. The services may include design, supply, installation, testing, maintenance, support and warranty of various audio visual systems.
5	Corporate Support Services	ALL	RFP2022-016 AUDIO VISUAL SYSTEMS FOR A THREE YEAR PERIOD	Competitive	AVI-SPL CANADA LTD.	\$ 1,050,000.00			Supply, maintenance and installation of audio visual technology for a three year period, with two one-year optional renewal periods. The services may include design, supply, installation, testing, maintenance, support and warranty of various audio visual systems.
6	Corporate Support Services	ALL	RFP2022-022 TRANSLATION SERVICES FOR A THREE YEAR PERIOD	Competitive	GREAT TRANSLATIONS 24-7	\$ 450,000.00			To provide translation services for all City-wide communications collateral (e.g. media releases, advertisements in multilingual outlets, educational/informational brochures for divisional communications needs etc.) on an as and when required basis for a three year period, with two one-year optional renewal periods.
7	Corporate Support Services	ALL	RFP2022-036 RECRUITMENT SERVICES FOR CAO AND COMMISSIONER LEVEL ROLES FOR A THREE YEAR PERIOD	Competitive	THE LEGACY EXECUTIVE SEARCH PARTNERS INC	\$ 361,500.00			Recruitment services for CAO and Commissioner level roles for a three year period, with two one-year optional renewal periods.
8	Corporate Support Services	ALL	RFP2022-110 PRODUCTION AND MAILING OF TAX BILL REQUIREMENTS	Competitive	DATA COMMUNICATIONS MANAGEMENT CORP	\$ 369,282.80			For the production and mailing of tax bill requirements, to include communication regarding City services in the form of buck slips for a two year period, with two one-year optional renewal periods.
9	Corporate Support Services	3	RFP2022-290 LIGHTED BRAMPTON TOURISM SIGN	Competitive	1032191 ONTARIO LTD O/A SPECTRA ADVERTISING	\$ 149,786.00			Design, supply and installation of lighted Brampton Tourism Sign. Many cities, both large and small have invested in signs for tourism promotion. Residents and visitors alike are drawn to tourism signs for photos and selfies. These signs typically become an iconic tourism attraction and symbol that help to brand the City both locally and beyond our borders. A location in the Southwest quadrant of Ken Williams Square was determined to be the best spot for the sign within the downtown core. There will be an ability to move the sign in the future should there be a need for construction, etc. This is anticipated to be completed by March 31, 2023 noting that installation is weather dependent.

Appendix 2  
Q4 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
10	Public Works & Engineering	1,3	RFP2022-012 DETAILED DESIGN OF DOWNTOWN BRAMPTON FLOOD PROTECTION WORKS	Competitive	AECOM CANADA LTD.	\$ 4,757,423.00			Detailed design of the Downtown Brampton Flood Protection. The work involves widening and deepening of the Etobicoke Creek concrete channel through the Downtown, replacement of several bridges from Church Street to CN rail inclusive, relocation and reconstruction of Ken Whillans Drive, raising Church Street at Etobicoke Creek, and creating additional valley storage for floodwaters in the floodplain immediately north of Church Street. These works are necessary to eliminate existing flood risk in Downtown Brampton, which currently results in planning restrictions that limit revitalization opportunities in the Downtown. Removing these planning restrictions will allow for a Downtown transformation that unlocks economic potential and results in long-term benefits to the City in economic output, jobs, investments and growth as a community. Detailed design expected to be completed by April 2024. Construction is estimated to take approximate three to five years.
11	Public Works & Engineering	ALL	RFP2022-027 HARDWARE, SAFETY AND INDUSTRIAL SUPPLIES	Competitive	STAPLES PROFESSIONAL	\$ 2,637,114.76			The supply and delivery of hardware, safety and industrial supplies to facilities citywide for a three year period, with two one-year optional renewal periods.
12	Public Works & Engineering	4,5,6	RFP2022-088 DETAILED DESIGN OF ZUM INFRASTRUCTURE ON CHINGUACOUSY ROAD FROM STEELES AVENUE TO SANDALWOOD PARKWAY WEST	Competitive	PARSONS INC.	\$ 590,016.00			The Transportation Master Plan identifies a future Züm Service on Chinguacousy Road between Bovaird Drive and Steeles Avenue by 2041, however significant ridership growth in the corridor, attributable to development of new growth lands, Sheridan College enrollment, growth in employment lands and the opening of the Hurontario LRT south of Steeles Avenue have advanced the plans for BRT service. Brampton Transit proposes to implement a Züm service along Chinguacousy Road between Sandalwood Parkway and the Bramalea GO Station via Chinguacousy Road and Steeles Avenue to be launched in conjunction with the opening of the Hurontario Light Rail project in late 2024 / early 2025. The design and tender package for the construction of the Chinguacousy Road Züm project includes 18 Züm stations with associated intersection and traffic signal improvements. This is anticipated to be completed by December 31, 2024.
13	Public Works & Engineering	ALL	RFP2022-101 GASOLINE AND DIESEL FUEL FROM RETAIL AND/OR COMMERCIAL OUTLETS	Competitive	WEX CANADA LTD	\$ 5,256,090.43			Gasoline and diesel fuels from retail and/or commercial outlets for City owned vehicles and equipment for a three year period, with two one-year optional renewal periods.
14	Public Works & Engineering	6	RFP2022-136 ARCHITECTURAL SERVICES FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE NEW EMBLETON COMMUNITY CENTRE	Competitive	PERKINS + WILL CANADA INC	\$ 4,764,250.00			Design and Contract Administration services for the new Embleton Community Centre, which will provide the Bram West community with a multi-use, multi-seasonal facility that will accommodate multi-generational programming. At approximately 116,000 sq.ft., the Community Centre will consist of an aquatics facility, gymnasium, fitness centre and community spaces, complemented by outdoor tennis courts, playground, splash pad, junior soccer fields, multi-purpose covered sport court, skate park and picnic areas. The design is to be completed by Q1 2024 and contract administration is anticipated to start Q2 2024 with substantial performance of the work by April 30, 2026.
15	Public Works & Engineering	ALL	RFP2022-167 DECORATIVE LED STREETLIGHT LUMINAIRES	Competitive	THE LUMINAIRES GROUP INC. O/A CYCLONE	\$ 4,660,872.00			This contract was for the selection of a new luminaires fixture for the LED retrofit program at various locations throughout the City. Installation is anticipated to be completed by October 17, 2023.

Appendix 2  
Q4 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
16	Public Works & Engineering	ALL	T2022-063 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES FOR A THREE YEAR PERIOD	Competitive	ORBIT ENGINEERING LIMITED	\$ 250,000.00			Material testing and geotechnical investigation for various capital projects for, but not limited to, Road Operations, Road Resurfacing Group, Capital Construction Projects, Excess soil management and Engineering for a three year period, with two one-year optional renewal periods. Material testing and geotechnical investigation services are required for majority of capital construction projects during design for soil investigations and inspection services for quality assurance during construction. The geotechnical investigations and inspection services help to mitigate risk and avoid unforeseen ground conditions.
17	Public Works & Engineering	ALL	T2022-063 MATERIAL TESTING AND GEOTECHNICAL INVESTIGATION SERVICES FOR A THREE YEAR PERIOD	Competitive	SIRATI & PARTNERS CONSULTANTS LTD.	\$ 250,000.00			Material testing and geotechnical investigation for various capital projects for, but not limited to, Road Operations, Road Resurfacing Group, Capital Construction Projects, Excess soil management and Engineering for a three year period, with two one-year optional renewal periods. Material testing and geotechnical investigation services are required for majority of capital construction projects during design for soil investigations and inspection services for quality assurance during construction. The geotechnical investigations and inspection services help to mitigate risk and avoid unforeseen ground conditions.
18	Public Works & Engineering	7	T2022-117 REBUILD OF STREET LIGHTING AT BALMORAL DRIVE BETWEEN BRAMALEA ROAD AND TORBRAM ROAD	Competitive	E.C. POWER & LIGHTING LTD.	\$ 503,443.30			Rebuild of street lighting at Balmoral Drive between Bramalea Road and Torbram Road. This is anticipated to be completed by December 31, 2023.
19	Public Works & Engineering	8	T2022-119* REBUILD OF STREET LIGHTING AT SOUTH WEST QUADRANT G – SECTION	Competitive	E.C. POWER & LIGHTING LTD.	\$ 1,049,161.30			Rebuild of street lighting at South West Quadrant G Section. This is anticipated to be completed by December 31, 2023.
20	Public Works & Engineering	4	T2022-198 REPLACEMENT OF EMERGENCY GENERATOR, COOLING COILS, HUMIDIFIERS AND DRINKING FOUNTAINS AT CITY HALL	Competitive	ANACOND CONTRACTING INC.	\$ 1,249,215.00			Replacement of the humidifiers related to the AHU (Air Handling Units) cooling coils to avoid potential interruptions of service and increased costs for emergency repairs. Replacement of the outdated drinking fountains on floors 2 and 6 at City Hall in accordance with the requirements of the ODA and COB-ATS. Replacement of the emergency generator system as it has surpassed its average life expectancy of 20 years according to the Building Owners and Managers Association (BOMA). This work is anticipated to be completed by December 23, 2023.
21	Public Works & Engineering	8	T2022-208 COTTRELLE BOULEVARD EXTENSION BETWEEN HUMBERWEST PARKWAY AND GOREWAY DRIVE	Competitive	887183 ONTARIO INC O/A RAFAT GENERAL CONTRACTOR INC.	\$ 30,554,419.45			The Cottrelle Boulevard Extension is required to address operational deficiencies and the need for additional east-west capacity in the area. The notice of study completion was filed in 2008. The work in this Contract is comprised of the construction of a new 4-lane segment of Cottrelle Boulevard between Humberwest Parkway and Goreway Drive including two new bridges over West Humber River Tributaries. This Contract also includes the minor widening of Humberwest Parkway at the Cottrelle Boulevard intersection. This work shall be executed in two phases: Phase 1: Pre-Grading and Phase 2: Road and Bridge Construction. It is anticipated to be completed by Fall 2025.

Appendix 2  
Q4 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
22	Public Works & Engineering	2	T2022-254 LATERAL SUPPORT FOR INTERIOR MASONRY PARTITIONS AT SANDALWOOD TRANSIT FACILITY	Competitive	M.J.K. CONSTRUCTION INC.	\$ 110,383.00			Brampton Sandalwood Transit Facility, located at 130 Sandalwood Parkway West, spanning of 285,000 sq. ft. composing of interior concrete block demising wall. Based on the conducted site inspection, structural cracks have been observed throughout the blocks of masonry wall due to settlement. Building settlement was caused by inadequate lateral support at the top of the interior block walls and other locations. Based on the geotechnical investigations report, remediation work is required. This is anticipated to be completed by June 30, 2023.
23	Public Works & Engineering	2,3,4,7,8,9,10	T2022-256 SNOW CLEARING SERVICES	Competitive	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 129,000.00			Snow clearing services at Teramotk Park Depot, Springdale Library, 129 Glidden, Cyril Clark Library, Williams Parkway Operations Centre, Civic Centre, Alderlea House, Corporate Training Centre, Brampton Four Corners Library, Nelson Square Parking Garage, Bovaird House, Ebenezer Recreation Centre, Sandalwood Works Yard, Flower City Community Campus – FOM & Flower City Community Campus – Recreation. The contract is for a five month period from November 15, 2022 to April 15, 2023 (initial term), with four five-month optional renewal periods.
24	Public Works & Engineering	7	T2022-278 STREET LIGHTING REBUILD AT BALMORAL DRIVE BETWEEN DIXIE ROAD AND BRAMALEA ROAD AND "E" SECTION	Competitive	DUNDAS POWER LINE LTD.	\$ 932,604.00			Construction of street lighting rebuild at Balmoral Drive between Dixie Road and Bramalea Road & E Section. This is anticipated to be completed by October 31, 2023.
25	Public Works & Engineering	2	T2022-306 REPLACEMENT OF EXTERIOR DOORS AND HARDWARE AT MCMURCHY RECREATION CENTRE	Competitive	MARTINWAY CONTRACTING LIMITED	\$ 192,700.00			Replace existing exterior aluminum and hollow metal doors which have been found to be in fair/poor condition at McMurphy Recreation Facility. It is anticipated to be completed by April 28, 2023.
26	Transit	ALL	RFP2022-019 REFURBISHMENT OF TRANSIT BUSES FOR A THREE YEAR PERIOD	Competitive	SKYDOME AUTO & TRUCK CENTRE INC.	\$ 20,379,438.50			Refurbishment of Transit buses (Nova Bus and New Flyer) on an as and when required basis for a three year period, with two one-year optional renewal period.
27	Transit	ALL	T2022-069 TOWING SERVICES FOR VARIOUS LIGHT, MEDIUM AND HEAVY DUTY VEHICLES FOR A ONE YEAR PERIOD - PART B CITY VEHICLES	Competitive	J.A. TOWING (BRAMPTON) LIMITED	\$ 220,160.00			To provide towing services for various light, medium and heavy duty vehicles for City vehicles and to remove illegally parked vehicles and mobile signs on the authority of the City's By-Law Enforcement Officer(s) for a one year period, with two one-year optional renewal periods.
28	Transit	ALL	T2022-214 TRANSIT BUS OPERATOR SEAT OVERHAUL PROGRAM	Competitive	SKYDOME AUTO & TRUCK CENTRE INC.	\$ 325,500.00			Transit bus operator seat overhaul program for a two year period, with a one one-year optional renewal period.
29	Community Services	ALL	RFP2022-240 REVIEW AND UPDATE THE PARKS AND RECREATION MASTER PLAN	Competitive (Consulting Services)	MONTEITH BROWN PLANNING CONSULTANTS LTD.	\$ 199,771.88			Preparation of a five year review and update to the 2017 Parks and Recreation Master Plan (PRMP) and provide the technical information and strategic advice necessary to support the City in its production of the final PRMP. Update that will guide and prioritize the recommendations for growth and development of the City's parks and recreation facilities and amenities. It is anticipated to be completed by June 30 2023.
30	Corporate Support Services	ALL	RFP2022-145 PROFESSIONAL SERVICES FOR THE IMPLEMENTATION OF ORACLE PEOPLESOFT HCM ENTERPRISE RECRUITING SOLUTION	Competitive (Consulting Services)	ALTA ONE SOLUTIONS INC.	\$ 669,900.00			Implementation Services for Oracle PeopleSoft Enterprise HCM Recruiting Solutions Suite to deliver an end-to-end and fully integrated Applicant Tracking System (ATS) solution. This is anticipated to be completed by December 31, 2023.
31	Planning, Bldg, Growth Mgmt	ALL	RFP2022-038 ARCHAEOLOGICAL MANAGEMENT PLAN	Competitive (Consulting Services)	ARCHAEOLOGICAL RESEARCH ASSOCIATES LTD.	\$ 142,900.00			Consulting services to undertake an Archeological Management Plan (AMP) to minimize loss of archaeological resources and strengthen the City's planning and policy process. This is anticipated to be completed by March 31, 2024.

Appendix 2  
Q4 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
32	Public Works & Engineering	ALL	RFP2022-213 ENVIRONMENTAL SITE ASSESSMENT AT VARIOUS LOCATIONS FOR A THREE YEAR PERIOD	Competitive (Consulting Services)	EXP SERVICES INC	\$ 200,000.00			Environmental and Geotechnical consulting services at various properties within the City of Brampton, on an as and when required basis for a three year period, with a one-year optional renewal period. Three vendors have been awarded this contract for work assignment under \$100,000 on a rotational basis and any work assignment anticipated to cost over \$100,000 will need to be competitively bid between the three vendors during the contract term.
33	Public Works & Engineering	ALL	RFP2022-213 ENVIRONMENTAL SITE ASSESSMENT AT VARIOUS LOCATIONS FOR A THREE YEAR PERIOD	Competitive (Consulting Services)	ENGLOBE CORP.	\$ 200,000.00			Environmental and Geotechnical consulting services at various properties within the City of Brampton, on an as and when required basis for a three year period, with a one-year optional renewal period. Three vendors have been awarded this contract for work assignment under \$100,000 on a rotational basis and any work assignment anticipated to cost over \$100,000 will need to be competitively bid between the three vendors during the contract term.
34	Public Works & Engineering	ALL	RFP2022-213 ENVIRONMENTAL SITE ASSESSMENT AT VARIOUS LOCATIONS FOR A THREE YEAR PERIOD	Competitive (Consulting Services)	WSP E & I CANADA LIMITED	\$ 200,000.00			Environmental and Geotechnical consulting services at various properties within the City of Brampton, on an as and when required basis for a three year period, with a one-year optional renewal period. Three vendors have been awarded this contract for work assignment under \$100,000 on a rotational basis and any work assignment anticipated to cost over \$100,000 will need to be competitively bid between the three vendors during the contract term.
35	Transit	ALL	RFP2022-064 DOWNTOWN BRAMPTON TRANSIT HUB PROJECT ASSESSMENT PROCESS AND SUPPORTING STUDIES	Competitive (Consulting Services)	HDR CORPORATION	\$ 947,845.24			Consulting Services for the Downtown Brampton Transit Hub Transit Project Assessment Process – TPAP (Environmental Assessment), and supporting studies near Brampton GO. The TPAP will carry out alternatives evaluation and technical analysis to deliver the Environmental Project Report (EPR) containing preliminary design for the core transit infrastructure. The EPR will provide input to the architectural design development process that will be carried out as a separate project to deliver the facility Reference Concept Design (RCD). The RCD will inform the detailed design, leading to construction. This is anticipated to be completed by November 15, 2025.
36	Community Services	ALL	LT2022-312 HENDERSON PLAYGROUND REPLACEMENT PARTS FOR A THREE YEAR PERIOD	Limited Tendering	HENDERSON RECREATION EQUIPMENT LTD	\$ 108,000.00			The contract is to replace broken pieces of playground equipment with parts from the same manufacturer that built the playground. The contract is for a three year period, with 2 1-year optional renewal periods.
37	Community Services	ALL	LT2022-313 ABC PLAYGROUND REPLACEMENT PARTS FOR A THREE YEAR PERIOD	Limited Tendering	A.B.C. RECREATION LTD.	\$ 180,000.00			The contract is to replace broken pieces of playground equipment with parts from the same manufacturer that built the playground. The contract is for a three year period, with 2 1-year optional renewal periods.
38	Community Services	ALL	LT2022-314 PARK N PLAY PLAYGROUND REPLACEMENT PARTS FOR A THREE YEAR PERIOD	Limited Tendering	PARK N PLAY DESIGN COMPANY LTD.	\$ 108,000.00			The contract is to replace broken pieces of playground equipment with parts from the same manufacturer that built the playground. The contract is for a three year period, with 2 1-year optional renewal periods.
39	Community Services	ALL	LT2022-315 PARK N PLAY PLAYGROUND REPLACEMENT PARTS FOR A THREE YEAR PERIOD	Limited Tendering	PLAYPOWER LT CANADA INC	\$ 180,000.00			The contract is to replace broken pieces of playground equipment with parts from the same manufacturer that built the playground. The contract is for a three year period, with 2 1-year optional renewal periods.
40	Community Services	2,3,4,7	LT2022-351 OUTDOOR PORTABLE RINK SYSTEM OPERATION	Limited Tendering	FIRST LINE RINKS INCORPORATED	\$ 112,090.00			Outdoor portable rink system operation is anticipated to be completed by March 30, 2023. Due to recall and warranty issues only one supplier was able to meet the tight timeline demands. A competitive procurement will be conducted to establish a new contract for a three year period.

Appendix 2  
Q4 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
41	Legislative Services	ALL	LT2022-335 ONLINE PAYMENT OF FINES FOR TICKETS ISSUED PURSUANT TO POA	Limited Tendering	ROYAL BANK OF CANADA	\$ 171,000.00			The contract is with RBC who facilitate the payment of POA tickets through the on-line website "Pay tickets" for a three year contract with 3 1-year optional renewal periods.. Residents can make online payments of fines for tickets issued pursuant to the POA.
42	Public Works & Engineering	ALL	LT2022-258 INCIDENT REPORTING AND MANAGEMENT, DISPATCHING, DATA ANALYTICS AND RISK MANAGEMENT FOR A THREE YEAR PERIOD	Limited Tendering	RESOLVER INC.	\$ 301,500.00			This contract is for supply and hosting of security incident reporting and management, dispatching, data analytics and security risk management software for a 3 year period.
43	Public Works & Engineering	1,3	LT2022-316 ENGINEERING SERVICES AND CONSTRUCTION SUPERVISION FOR STREETScape ON QUEEN STREET AND MAIN STREET	Limited Tendering	JACOBS CONSULTANCY CANADA INC.	\$ 1,745,163.00			For completion of Detailed Design, Inspection and Contract Administration for the Council-approved streetscaping works on Queen Street from Mill Street South to Chapel Street and Main Street from Wellington Street to Nelson Street West in partnership with the Region of Peel delivering their own infrastructure works. This contract is for a four year period.
44	Transit	ALL	LT2022-276 HASTUS SOFTWARE MAINTENANCE AND SUPPORT FOR A ONE YEAR PERIOD	Limited Tendering	GIRO INC	\$ 175,834.00			The contract is for Hastus maintenance for a one year period, with 3 1-year optional renewal periods. HASTUS is a specialized scheduling and workforce management application for Transit Operators. The software uses algorithms to optimize the allocation/use of available operator-hours to buses. The workforce management component confirms that the scheduled service is executed as planned or to make the necessary adjustments as required.
45	Transit	ALL	LT2022-286 ALLISON HYBRID PROPULSION SYSTEM REPAIRS FOR A ONE YEAR PERIOD	Limited Tendering	INTEGRATED DISTRIBUTION SYSTEMS LIMITED PARTNERSHIP	\$ 693,129.42			The contract is for Allison Hybrid Propulsion system repairs for a one year period. Allison propulsion systems are one of the two main options for transit buses propulsion systems. It is called hybrid because the technology manages two sources of energy, in this case the combustion diesel engine and the electric batteries. Allison is favoured for its cost efficient solution.
46	Community Services	7	CHILLER REPAIR AT CHINGUACOUSY PARK	Emergency Purchase	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 26,800.00			To complete emergency repair on Ammonia Chiller for Chinguacousy Park Skating Trail refrigeration system. Due to ammonia leak in system, emergency repair was required in order to operate the refrigeration system to make ice for the 2022-2023 outdoor skating season.
47	Public Works & Engineering	9	REPAIRS TO PARAPET CAP FLASHING AT SPRINGDALE LIBRARY	Emergency Purchase	MASI GROUP INC	\$ 41,580.00			During a high wind event in May 2022, several metal cap flashings were blown off the roof of Springdale Library. An emergency PO was issued to fabricate and install new panels. The work also involved re-securing the existing panels. An emergency PO was used as there was a risk that additional panels could be blown off. The work was completed on December 31, 2022. Substantial completion was achieved on November 28, 2022 and the project is currently in the Close-out Phase.
48	Community Services	1,2,3,4,5,6,9,10	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE - AREA 1, 2, 3, 5	Contract Extension	TRUSERVE GROUNDSCARE INC / CLINTAR LANDSCAPE MANAGEMENT	\$ 4,254,462.56		\$ 119,100.00	This contract is for grass cutting and maintenance services. A contract extension was required as a result of an increase in grass cutting maintenance throughout the City.
49	Community Services	7,8	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE - AREA 4	Contract Extension	FOREST RIDGE LANDSCAPING INC.	\$ 1,670,003.07		\$ 45,000.00	This contract is for grass cutting and maintenance services. A contract extension was required as a result of an increase in grass cutting maintenance throughout the City.
50	Community Services	6	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE - AREA 6	Contract Extension	891511 ONTARIO LIMITED/ERIN MILLS GARDENING & LANDSCAPING	\$ 1,782,149.00		\$ 169,000.00	This contract is for grass cutting and maintenance services. A contract extension was required as a result of an increase in grass cutting maintenance throughout the City.

Appendix 2  
Q4 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
51	Community Services	7	T2020-053 GRASS CUTTING AND LANDSCAPE MAINTENANCE - AREA 7	Contract Extension	LIMA'S GARDENS & CONSTRUCTION INC.	\$ 2,337,609.05		\$ 158,000.00	This contract is for grass cutting and maintenance services. A contract extension was required as a result of an increase in grass cutting maintenance throughout the City.
52	Corporate Support Services	ALL	ANNUAL MAINTENANCE AND SUPPORT OF THE INFORESPONSE SOFTWARE ON THE WINTEL SERVERS	Contract Extension	TIBCO SOFTWARE (IRELAND) LIMITED	\$ 4,705,180.94		\$ 748,889.00	This contract is for licensing subscription for TIBCO managed services for 4 platforms: IWay Service Manager, Data Migrator, Omnigen and Web Focus. The City has hundreds of solutions running on the four TIBCO / IBI platforms, several departments rely on them to provide their services and to conduct their business processes. Without these four platforms running several departments will be badly impacted and unable to provide their services (Service Brampton, HR, Transit, Enforcement, Finance, Building, etc.). A contract extension was required to allow time to conduct a Request For Proposal.
53	Corporate Support Services	ALL	ANNUAL MAINTENANCE FOR THE PEOPLESOFT SUITE OF PRODUCTS	Contract Extension	ORACLE CANADA ULC	\$ 10,098,463.09		\$ 1,549,851.37	Support and maintenance services of Oracle operating system, middleware, database and application technologies that support 100+ services covering various lines of business across the City. This includes 46 production servers and 61 development servers running Oracle Linux, 30 production and 71 non-production databases running in the Oracle database environment as well as 7 production and 13 non-production Oracle WebLogic environments. Services supported by these technologies include Location Intelligence and Data Visualization, Taxation, Corporate Accounting, Accounts Payable, Accounts Receivable, Payroll, Purchasing, Budgetary Spending Controls, Human Resources, Employee Time Capture, Transit, Public Reporting Tools, Data Integration, Permitting, Licensing, Fire Prevention, Development Charge Administration, By-Law/Property Standards, Parking Enforcement, Parking Considerations, Planning & Development, Physical Records Management, Show Removal Financial Assistance, Public Safety / Hours of Service, etc. A contract extension was required for the support and maintenance services of Oracle operating system, middleware, database and application technologies. These "support and maintenance" services ensure the City receives vendor support to ensure the service outlined above remains up and running. They also provide the City with access to product updates for bug fixes and critical security patches to keep the products secure from potential vulnerabilities as
54	Corporate Support Services	ALL	C2021-039 TO PROVIDE MARKETING AND PROMOTIONAL PRODUCTS	Contract Extension	1222010 ONTARIO INC. o/a AKRAN MARKETING	\$ 75,000.00		\$ 100,000.00	The contract is to provide marketing and promotional products. A contract extension was required to facilitate the payment of invoices for orders placed by various divisions across the corporation for corporate goods.
55	Corporate Support Services	ALL	C2021-039 TO PROVIDE MARKETING AND PROMOTIONAL PRODUCTS	Contract Extension	SCORE PROMOTIONAL MARKETING INC.	\$ 150,000.00		\$ 100,000.00	The contract is to provide marketing and promotional products. A contract extension was required to facilitate the payment of invoices for orders placed by various divisions across the corporation for corporate goods.
56	Corporate Support Services	ALL	CYBERSECURITY SERVICES	Contract Extension	DIFENDA INC.	\$ 200,000.00		\$ 240,000.00	The contract is for security operations centre managed detection and response. A contract extension was required as a result of a procurement process for a new contract.
57	Corporate Support Services	ALL	RFP2015-049 CORPORATE RADIO SOLUTION	Contract Extension	RADIOCO LTD. O/A KELCOM	\$ 3,131,742.66		\$ 160,000.00	The contract is for corporate radio solution. A contract extension was required as a result of critical lifecycle management activities to accommodate multiple requests from various operating divisions within the City.

Appendix 2  
Q4 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
58	Corporate Support Services	ALL	RFP2016-068 STATIONERY AND OFFICE SUPPLIES	Contract Extension	STAPLES PROFESSIONAL	\$ 1,813,491.02		\$ 204,210.00	The contract is for stationery and office supplies city wide. A contract extension was required to facilitate the payment of outstanding invoices and expenditures during the transition period for the new contract.
59	Corporate Support Services	ALL	T2019-060 FINE PAPER PRODUCTS	Contract Extension	STAPLES PROFESSIONAL	\$ 151,640.00		\$ 162,250.00	The contract is for fine paper products city wide. A contract extension was required to facilitate the payment of outstanding invoices and expenditures during the transition period for the new contract.
60	Corporate Support Services	ALL	T2020-183 IBM STORAGE AND DISK SYSTEMS WITH MAINTENANCE AND SUPPORT	Contract Extension	MID-RANGE COMPUTER GROUP INC	\$ 249,808.74		\$ 225,000.00	The contract is for the purchase of LT09 tape drives for back-up solution. A contract extension was required to purchase additional tape drives for our back-up solution to enhance data back-up performance.
61	Fire & Emergency Services	ALL	RFP2013-056 FIRE STATION ALERTING SYSTEM FOR THE JOINT FIRE COMMUNICATION CENTRE	Contract Extension	MOTOROLA SOLUTIONS CANADA INC	\$ 2,884,787.75		\$ 75,116.00	This contract is for the supply and delivery of a computer aided dispatch (CAD) system and Next Generation 9-1-1 (NG9-1-1) system for Fire Communications. A contract extension was required to include Cisco routers, the requirement for which was discovered after contract award.
62	Public Works & Engineering	8	RFP2009-064 DETAILED ENGINEERING DESIGN FOR THE IMPROVEMENTS TO GOREWAY DRIVE (STEELES AVENUE TO BRANDON GATE DRIVE)	Contract Extension	STANTEC CONSULTING LTD	\$ 1,221,695.00		\$ 44,350.00	Design was completed in 2018 and Bridge Design Code was updated in 2019. A contract extension was required to update the bridge design to comply with the current Design Code.
63	Public Works & Engineering	ALL	RFP2015-055 ENGINEERING SERVICES FOR THE DESIGN, CONTRACT DOCUMENTS AND CONTRACT ADMINISTRATION FOR A GREEN ROOFING PLAN AT CITY HALL	Contract Extension	IRC BUILDING SCIENCES GROUP INC.	\$ 120,050.00		\$ 14,000.00	A contract extension was required to facilitate payment for extra site visits that were conducted to cover site issues and warranty reviews that were in addition to the base contract.
64	Public Works & Engineering	ALL	RFP2017-077 PLUMBING SERVICES - GROUP TWO (WORKS, TRANSIT, FIRE, PARKS AND CORPORATE FACILITIES)	Contract Extension	PRICE PLUMBING & HEATING LTD	\$ 1,584,434.72		\$ 173,000.00	A contract extension was required to extend the due date to May 31, 2023 to include project management inspections of the back flow preventers. A new procurement has commenced and will be in effect June 1, 2023.
65	Public Works & Engineering	2	RFP2018-028 ARCHITECTURAL CONSULTING SERVICE FOR DESIGN AND CONTRACT ADMINISTRATION FOR THE ADDITION AND RENOVATION OF LOAFER'S LAKE RECREATION CENTRE	Contract Extension	BILL LOBB ARCHITECT	\$ 562,579.60		\$ 62,000.00	A contract extension was required to increase the PO value as a result of claims that were approved by the City of Brampton on May 27th, 2022 to pay for the additional fees due to COVID -19 impacts.
66	Public Works & Engineering	8	RFP2018-040 WILLIAMS PARKWAY FIRE CAMPUS CONSTRUCTION MANAGER SERVICES	Contract Extension	STUART OLSON CONSTRUCTION LTD.	\$ 49,142,993.00		\$ 6,000,000.00	This contract is for the Williams Parkway Fire Campus Construction Manager services. A contract extension was required as there was an increase to the construction budget due to the addition of the demolition of WPOC Phase 3 and construction contingencies.
67	Public Works & Engineering	7	RFP2020-124 DESIGN AND CONTRACT ADMINISTRATION SERVICES FOR NEW CONSTRUCTION OF VICTORIA PARK ARENA AND BRAMPTON SPORTS HALL OF FAME	Contract Extension	ARCHITECTURE49 INC	\$ 1,500,500.00		\$ 374,560.00	This Purchase Order is for the design and contract administration services for the construction of the new Victoria Park Arena. A contract extension was required to design the interior fitout complete with exhibit cases, interactive displays, text/graphic wall panels, signage and lighting for the Sports Hall of Fame (SHOF). This request was made to ensure that the new SHOF is open for public use at the same time as the new arena, showcasing the rich history of sports in Brampton.
68	Public Works & Engineering	ALL	RFP2021-002 JANITORIAL CLEANING SERVICES - GROUP 2 (CORPORATE, WORKS, PARKS, TRANSIT AND FIRE FACILITIES)	Contract Extension	SQM JANITORIAL SERVICES INC.	\$ 1,302,536.10		\$ 600,000.00	This Contract is for Janitorial Cleaning Services for Group 2(Corporate, Public Works, Parks, Transit & Fire). A contract extension was required due to the expenses which was utilized majority by Transit Facilities for additional cleaning due to Covid protocol measures. The additional cleaning services are now canceled and the cleaning frequency have been adjusted.



Appendix 2  
Q4 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
69	Public Works & Engineering	ALL	T2018-040 STREET AND PARKING LOT SWEEPING SERVICES	Contract Extension	A & G THE ROAD CLEANERS LTD.	\$ 4,451,724.13		\$ 18,840.50	The Contract is for the supply of all labour and equipment necessary to perform street and parking lot sweeping within the City of Brampton for a three year period, with 2 1-year optional renewal periods. A contract extension was required for additional work.
70	Public Works & Engineering	ALL	T2019-095 SHORT TERM RENTAL OF PICK UP TRUCKS AND COMPACT CARS	Contract Extension	ENTERPRISE RENT-A-CAR CANADA COMPANY	\$ 1,183,002.00		\$ 15,000.00	This contract is for the rental of pick up trucks and compact cars. A contract extension was required for time and funds to allow for the completion of a new procurement process.
71	Public Works & Engineering	ALL	T2020-077 ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS AND SERVICE VEHICLES - PART C (CHRYSLER)	Contract Extension	PINNACLE MOTORS TORONTO INC. O/A BRAMPTON CHRYSLER DODGE JEEP	\$ 169,650.00		\$ 121,000.00	This Contract is for the supply and delivery of parts and service for city owned Chrysler vehicles. A contract extension was required as a result of higher parts usage, due to vehicle age and timing of needed repairs.
72	Public Works & Engineering	ALL	T2020-131 INSTALLATION OF LEVEL 2 PEDESTRIAN CROSSOVER (PXO) AND TRAFFIC SIGNALS	Contract Extension	TM3 INC.	\$ 980,195.46		\$ 98,270.00	This contract is for the installation of Pedestrian Cross Overs and Mid-Block crossings at various locations throughout the City. A contract extension was required due to additional work that was required over the initial design and additional locations being added to the original contract.
73	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.	\$ 7,590,786.90		\$ 554,015.12	A contract extension was required due to the unforeseen circumstances encountered during construction such as unsuitable soil conditions. Material and staff shortages due to the pandemic also impacted project schedule in a negative way.
74	Public Works & Engineering	ALL	T2021-032 STORM SEWER SYSTEM MAINTENANCE AND CATCH BASIN MATERIAL RECYCLING SERVICES	Contract Extension	FLOW-KLEEN TECHNOLOGY LTD	\$ 1,931,900.00		\$ 274,713.50	A contract extension was required to address additional servicing required for Catch Basin cleanings (CBs) annually, however additional funds required to meet CB maintenance demands.
75	Public Works & Engineering	8	T2021-168 INSTALLATION OF NEW TRAFFIC SIGNAL AT NORTH PARK DRIVE AT LETHBRIDGE DRIVE/CHRYSLER DRIVE	Contract Extension	TM3 INC.	\$ 345,969.10		\$ 95,000.00	The contract was for the installation of a new signal at the intersection of North Park and Chrysler. A contract extension was required due to unforeseen work (additional legal fees due to an easement agreement, additional civil work and rework that was required). Project is now complete.
76	Transit	ALL	T2020-006 TRANSIT BUS AIR CONDITIONING PREVENTATIVE MAINTENANCE REPAIR SERVICES AND SUPPLY OF SPARE PARTS - PART B MOBILE AIR CONDITIONING EQUIPMENT	Contract Extension	THERMO KING EASTERN CANADA/JONJO TRANSPORT REFRIGERATION LIMITED	\$ 574,133.67		\$ 220,000.00	This contract is for transit bus air conditioning preventative maintenance. A contract extension was required as a result of a larger than planned number of buses that were serviced which resulted on a higher than estimated requirement of parts.
77	Transit, Public Works & Engineering, Fire & Emergency Services	ALL	T2018-025 AUTOMOTIVE MEDIUM / HEAVY TRUCKS AND BUS BATTERIES - TRANSIT (PART B - ODYSSEY TRANSIT BUS BATTERY, C - NORTHSTAR TRANSIT BUS BATTERIES AND D - CROWN OR EQUIVALENT TRANSIT BUS BATTERIES)	Contract Extension	GREAT NORTHERN BATTERY SYSTEMS	\$ 644,282.32		\$ 109,000.00	The contract is for medium and heavy trucks and bus batteries for a three year period, with 2 1-year optional renewal periods. A contract extension was required as a result of a larger than planned number of buses serviced which resulted in a higher than estimated requirement of batteries.
78	Community Services	ALL	RFP2018-006 CONSULTING SERVICES FOR VARIOUS LANDSCAPE ARCHITECTURAL PROJECTS WITH AN ESTIMATE UP TO \$60,000	Contract Renewal	SERDIKA CONSULTING INC.	\$ 450,000.00	\$ 100,000.00		The contract is for landscape architectural services with an estimate up to \$60,000 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 and performance has been in accordance with the contract.
79	Community Services	ALL	T2019-051 TREE MAINTENANCE SERVICES	Contract Renewal	W.M. WELLER TREE SERVICE LTD.	\$ 1,327,347.56	\$ 90,768.92		The contract is for tree maintenance 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 within the market and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.

Appendix 2  
Q4 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
80	Community Services	ALL	T2019-051 TREE MAINTENANCE SERVICES	Contract Renewal	DAVEY TREE EXPERT CO OF CANADA	\$ 1,415,063.28	\$ 300,000.00		The contract is for tree maintenance 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 within the market and performance has been in accordance with the contract. A competitive procurement process will be conducted to establish a new contract.
81	Corporate Support Services	ALL	LT2020-130 MAINTENANCE AND SUPPORT OF THE AMANDA PLATFORM	Contract Renewal	GRANICUS CANADA HOLDINGS ULC	\$ 319,038.62	\$ 166,733.04		Annual maintenance and support for the Amanda platform for a one year period, with 4 1-year optional renewal periods. The contract was renewed for its second year renewal term as pricing remain unchanged and performance has been in accordance with the contract. AMANDA is a suite of Application components used for the management and delivery of municipal programs and services that involve people and property. It is the single most important application in Building Division to manage permits and inspections. The Amanda application is also used extensively corporate wide by other city operating units such as By-Law, Property Standards, Licensing Enforcement, Clerks office, Fire Prevention, Service Brampton, Finance and Prosecution office.
82	Corporate Support Services	ALL	RFP2016-026 ASSET/WORK ORDER MANAGEMENT SOLUTION	Contract Renewal	ESRI CANADA	\$ 1,938,794.00	\$ 905,519.00		Annual maintenance and support for Asset/Work Order Management solution for a five year period, with 3 2-year optional year renewal periods. The contract was renewed for its first year renewal term as pricing remain unchanged and performance has been in accordance with the contract. This solution manages all assets for Public Works & Engineering, as well as Parks.
83	Corporate Support Services	ALL	T2019-091 LICENSING MAINTENANCE AND SUPPORT SERVICES FOR ARCHIBUS	Contract Renewal	HORIZANT INC	\$ 176,649.25	\$ 72,387.00		Annual maintenance and support for Archibus for a one year period, with 4 1-year optional renewal periods. The contract was renewed for its third year renewal term as pricing remain unchanged and performance has been in accordance with the contract. This should be the last renewal as this software is being phased out. This solution manages select facility and land assets.
84	Fire & Emergency Services	ALL	RFP2018-009 STRUCTURAL FIREFIGHTING BUNKER GEAR (ENSEMBLES) AND FIREFIGHTER STATION/WORKWEAR UNIFORMS	Contract Renewal	STARFIELD-LION COMPANY	\$ 1,444,710.75	\$ 800,000.00		This contract is for the supply of fire fighting bunker gear for a one year period, with 6 1-year optional renewal periods. The contract was renewed for its fourth renewal term and has been increased to offset the large recruitment class for 2023.
85	Public Works & Engineering	ALL	LT2018-019 FIRE ALARM AND INTRUSION SERVICES	Contract Renewal	FIRE MONITORING OF CANADA INC	\$ 407,643.21	\$ 89,855.25		The contract is for Fire Alarm and Intrusion Services for a two year period with 3 1-year optional renewal terms. The contract was renewed for its final year renewal term as pricing remained unchanged and performance has been in accordance with the contract. A procurement process will be conducted to establish a new contract.
86	Public Works & Engineering	ALL	T2018-090 AUTOMOTIVE PARTS AND SUPPLIES - FLEET SERVICES AND FIRE & EMERGENCY SERVICES	Contract Renewal	BOLTON AUTO PARTS INC	\$ 776,124.04	\$ 122,000.00		The contract is for supply and delivery of parts and supplies for City and Fire vehicles for a two year period, with 3 1-year optional renewal terms. The contract was renewed for its third and final year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
87	Public Works & Engineering	ALL	T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART B (BLANK SIGNS)	Contract Renewal	STINSON EQUIPMENT LIMITED O/A STINSON OWL-LITE	\$ 107,722.50	\$ 100,000.00		The contract is for supply and delivery of metal blanks for sign manufacturing for a one year period, with 2 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.

Appendix 2  
Q4 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
88	Public Works & Engineering	ALL	UTILITY RELOCATION, CONNECTION AND REPAIR - VARIOUS LOCATIONS	Contract Renewal	ALECTRA UTILITIES CORPORATION	\$ 4,287,316.99	\$ 82,226.83		The contract is for utility relocation, connection and repair at various locations within the City. Pre-approved funds were added for the cost of Hydro design of Torbram Road from Queen Street to Steeles Avenue.
89	Public Works & Engineering, Public Works & Engineering	ALL	RFP2017-023 AVL/GPS INTEGRATED SOLUTION FOR SPECIFIED CORPORATE FLEET AND OUTSIDE SERVICES CONTRACTOR EQUIPMENT	Contract Renewal	TELUS COMMUNICATIONS INC.	\$ 3,416,765.83	\$ 519,130.00		The contract is for AVL/GPS integrated solution to provide continuation of GPS vehicle tracking services and Brampton Plow Tracker functionality for a five year period, with 5 1-year optional renewal periods. The contract was renewed for its first year renewal term as pricing remained unchanged and performance has been in accordance with the contract.
90	Transit	ALL	LT2020-234 REPAIRS OF TRANSIT ZUM STOPS, SHELTERS AND BIKE RACKS	Contract Renewal	ENSEICOM INC	\$ 210,000.00	\$ 98,400.00		The contract is for repairs of transit Zum stops, shelters and bike rack for a one year period, with 4 1-year optional renewal periods. 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.
91	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING, REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A CUMMINS ENGINES REPAIRS AND REBUILD (PRIMARY VENDOR) & PART E ALLISON AUTOMATIC TRANSMISSION REPAIRS AND REBUILD	Contract Renewal	INTEGRATED DISTRIBUTION SYSTEMS LIMITED PARTNERSHIP	\$ 4,034,072.00	\$ 1,733,114.00		The contract is for urban transit bus engine and transmission rebuilding, repairs and supply of factory reconditioned engines 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 unchanged and performance has been in accordance with the contract.
92	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A CUMMINS ENGINES REPAIRS AND REBUILD (TERTIARY VENDOR)	Contract Renewal	CITY VIEW BUS SALES & SERVICE LTD.	\$ 836,300.00	\$ 233,494.00		The contract is for urban transit bus engine and transmission rebuilding, repairs and supply of factory reconditioned engines 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 unchanged and performance has been in accordance with the contract.
93	Transit	ALL	RFP2018-037 URBAN TRANSIT BUS ENGINE AND TRANSMISSION REBUILDING REPAIRS AND SUPPLY OF FACTORY RECONDITIONED ENGINES - PART A CUMMINS ENGINES REPAIRS AND REBUILD (SECONDARY VENDOR), PART B CUMMINS FACTORY RECONDITIONED ENGINES AND PART C VOITH TRANSMISSION REPAIRS AND REBUILD	Contract Renewal	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC	\$ 11,383,600.00	\$ 2,650,221.00		The contract is for urban transit bus engine and transmission rebuilding, repairs and supply of factory reconditioned engines 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 unchanged and performance has been in accordance with the contract.