2 2008115179 Community Services	•	# of Optional		Contract Amount	Vendor	Procurement Type	Bid Call No. and Description	Ward #	Lead Department	PO ID	#
Model Mode	ewals Renewals	Renewals	Date								
Competitive	r(s) 1	2, 1 - year(s)	2023/10/31		1	Competitive		ALL	Community Services	0000815537	1
MATTHER RISE, PART A Competitive 1943349 ONTARO LTD. U/A BRBECO \$ 489,822 25 2023/11/90 2, 1 - veerlo VARTERING SERVICES FOR HANGING BARRETS, PART TEX AND Competitive 1943349 ONTARO LTD. U/A BRBECO \$ 489,822 25 2023/11/90 2, 1 - veerlo VARTERING SERVICES FOR HANGING BARRETS, PART TEX AND Competitive 1943349 ONTARO LTD. U/A BRBECO \$ 489,822 25 2023/11/90 2, 1 - veerlo VARTERING SERVICES FOR HANGING BARRETS, PART TEX AND Competitive 194340 ONTARO LTD. U/A BRBECO \$ 2023/11/90 2, 1 - veerlo VARTERING SERVICES FOR HANGING BARRETS, PART TEX AND Competitive 194440 ONTARO LTD. U/A BRBECO \$ 2023/11/90 2, 1 - veerlo VARTERING SERVICES FOR HANGING BARRETS, PART TEX AND VARTERING	r(s)	2, 1 - year(s)	2023/11/30	\$ 397,174.80	1338568 ONTARIO INC O/A WINSOM	Competitive	T2020-175	ALL	Community Services	0000815963	2
DOORS15990 Community Services					LANDSCAPE CONTRACTORS						
PAMTING SEGS - PART B	r(s)	2, 1 - year(s)	2023/11/30	\$ 489,827.25	1	Competitive	T2020-175	ALL	Community Services	0000815969	3
Fig. Congressive ALL T2021-233 Congressive TRIVERSON RECRETATION \$ 114,000.00 3202/12/33 2, 1 - yearful					GENERAL						
Description	r(s)	2, 1 - year(s)	2023/12/31	\$ 114,000.00	HENDERSON RECREATION	Competitive	T2021-233	ALL	Community Services	0000816343	4
TRICENTS GITST (COLOU) LICENSES Competitive PRODUCTION SERVICES See,000.00 2023/10/31 2, 1 - yearly	ır(s)	4 1 - year(s)	2023/10/31	\$ 240 558 57		Competitive		AH	Corporate Support Services	0000815760	5
OUTSTANLAUDIT SERVICES ORDINATION OF COUNTY SERVICES ORDINATION OF SUPERITY \$172,750.00 2023/11/30 2, 2 - year(s)	1(3)	4, 1 year(3)	2023/10/31	240,330.37	TRICEIVIIS OSA CORT.	competitive		ALL	corporate support services	0000013700	
CONDUTING SERVICES OF REMITORS EXPLICES FOR EMPTOYEE BENEFITS	r(s)	2, 1 - year(s)	2023/10/31	\$ 366,000.00	KPMG LLP	Competitive		ALL	Corporate Support Services	0000815943	6
Competitive PRACOM INC S 152,250.00 2023/10/31 1, 1 - year(s) PROFESSIONAL SERVICES FOR TIRCO PLATFORMS DOVELOPMENT DOVELOPMENT PROFESSIONAL SERVICES FOR TIRCO PLATFORMS DOVELOPMENT DOVELOPMENT PRODUCTION OF COUNCIL & COMMITTE MEETINGS AND/OR PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION OF COUNCIL & COMMITTE MEETINGS AND/OR PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE INDUSTRIES S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE S 221,250.00 2023/12/31 2, 1 - year(s) PRODUCTION SERVICE S 221,250.00 2023/12/31 2, 1 - year(r(s)	2, 2 - year(s)	2023/11/30	\$ 172,250.00	1	Competitive		ALL	Corporate Support Services	0000815957	7
DEVELOPMENT COMPOSE Corporate Support Services ALL T2020-132 PRODUCTION OF COUNCIL & COMMITTEE MEETINGS AND/OR RENT AUDIO/NYSIAL Explored Support Services ALL T2020-130 MAINTENANCE & SUPPORT OF THE AMANDA PLATFORM United Tendering GRANICUS CANADA HOLDINGS LUC. \$ 485,771.66 2023/12/31 2, 1 - yearf(s)	ır(s)	1, 1 - year(s)	2023/10/31	\$ 152,250.00		Competitive	RFP2022-122	ALL	Corporate Support Services	0000816578	8
Competitive PRODUCTION SERVICE INDUSTRIES \$ 221,250.00 2023/12/31 2, 1 - year(s)											
RENT AUDIO/NISUAL COUPMENT	r(s)	2, 1 - year(s)	2023/12/31	\$ 221,250.00	PRODUCTION SERVICE INDUSTRIES	Competitive	T2020-182	ALL	Corporate Support Services	0000815964	9
ALL LT2020-130 MAINTENANCE & SUPPORT OF THE AMANDA PLATFORM Limited Tendering GRANICUS CANADA HOLDINGS ULC. \$ 485,771.66 2023/12/31 4, 1 - year(s)											
11 0000815916 Corporate Support Services	r(s)	4, 1 - year(s)	2023/12/31	\$ 485,771.66	GRANICUS CANADA HOLDINGS ULC	Limited Tendering	LT2020-130	ALL	Corporate Support Services	0000816356	10
ENTERPRISE LICENSE SUBSCRIPTION FOR BENTLEY LICENSING							MAINTENANCE & SUPPORT OF THE AMANDA PLATFORM				
12 0000815946 Legislative Services ALL NRFP2020-151 INSURANCE AND RISK MANAGEMENT SERVICES Cooperative MARSH CANADA LIMITED S 6,500,000.00 2023/12/31 2, 1 - year(s)	r(s)	4, 1 - year(s)	2023/10/31	\$ 322,133.80	BENTLEY SYSTEMS, INC	Limited Tendering		ALL	Corporate Support Services	0000815916	11
INSURANCE AND RISK MANAGEMENT SERVICES ALL C2021-312 C2021							ENTERPRISE LICENSE SUBSCRIPTION FOR BENTLEY LICENSING				
13 000816287 Legislative Services ALL C2021-132 C209	ar(s) 2	2, 1 - year(s)	2023/12/31	\$ 6,500,000.00	MARSH CANADA LIMITED	Competitive		ALL	Legislative Services	0000815946	12
ALL RFP2019-017 AUTOMATIC SLIDERS, LOW ENERGY DOORS AND LOCKSMITH SERVICES SER	r(s)	2, 1 - year(s)	2023/12/31	\$ 120,000.00	1	Cooperative	C2021-132	ALL	Legislative Services	0000816287	13
AUTOMATIC SLIDERS, LOW ENERGY DOORS AND LOCKSMITH SERVICES 15 0000815574 Public Works & Engineering ALL RF2019-046 GLASS REPLACEMENT SERVICES 16 0000815576 Public Works & Engineering ALL T2019-028 WINDOW WASHING SERVICES 17 0000815569 Public Works & Engineering ALL T2019-028 SODIUM CHLORIDE AND MAGNESIUM CHLORIDE LIQUID 18 0000815885 Public Works & Engineering ALL T2020-128 PREVENTATIVE AND DEMAND MAINTENANCE TO FOOD SERVICE GUIPMENT 19 0000815972 Public Works & Engineering ALL T2020-136 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEFLUMIDIFIERS 20 0000816423 Public Works & Engineering ALL T2020-136 HOT POURDE RUBBERIZED ASPHALT JOINT SEALING SERVICES ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS Competitive SRAMALEA GLASS SERVICES INC SARVICE EQUIPMENT ALL T2019-028 ALL T2019-038 HOT POURDE RUBBERIZED ASPHALT JOINT SEALING SERVICES Competitive SUNNER MECHANICAL LTD S 52,955.85 COMPETITIVE SUNNER MECHANICAL LTD S 592,955.85 COMPETITIVE SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS	ır(s)	2, 1 - year(s)	2023/11/30	\$ 1,546,357.50		Competitive		ALL	Public Works & Engineering	0000815593	14
15 0000815574 Public Works & Engineering ALL RFP2019-046 GLASS REPLACEMENT SERVICES Competitive BRAMALEA GLASS SERVICES INC \$ 419,877.75 2023/10/31 2, 1 - year(s)											
ALL T2019-028 Competitive ALPINE GROUP INC \$ 512,105.00 2023/10/31 2, 1 - year(s) WINDOW WASHING SERVICES TO 0000815569 Public Works & Engineering ALL T2019-028 SODIUM CHLORIDE AND MAGNESIUM CHLORIDE LIQUID 18 0000815885 Public Works & Engineering ALL T2020-128 PREVENTATIVE AND DEMAND MAINTENANCE TO FOOD SERVICE EQUIPMENT T2020-136 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEHUMIDIFIERS 20 0000816423 Public Works & Engineering ALL T2020-128 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEHUMIDIFIERS 20 0000816423 Public Works & Engineering ALL T2020-136 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEHUMIDIFIERS 21 0000816337 Public Works & Engineering ALL T2020-136 FOUR DUBBERIZED ASPHALT JOINT SEALING SERVICES 22 0000816337 Public Works & Engineering ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS PART A 23 0000816337 Public Works & Engineering ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS PART A 24 ALPINE GROUP INC \$ 512,105.00 2023/10/31 2, 1 - year(s) 25 181,368.19 Competitive FRANCIS RESTAURANT INDUSTRY FRANCIS RESTAURANT INDUST	r(s)	2, 1 - year(s)	2023/10/31	\$ 419,877.75	BRAMALEA GLASS SERVICES INC	Competitive		ALL	Public Works & Engineering	0000815574	15
17 0000815569 Public Works & Engineering ALL T2019-078 SODIUM CHLORIDE AND MAGNESIUM CHLORIDE LIQUID 18 0000815885 Public Works & Engineering ALL T2020-128 PREVENTATIVE AND DEMAND MAINTENANCE TO FOOD SERVICE EQUIPMENT 19 0000815972 Public Works & Engineering 1,2,3,4,6,7, PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEHUMIDIFIERS 20 0000816423 Public Works & Engineering ALL T2020-136 HOT POURED RUBBERIZED ASPHALT JOINT SEALING SERVICES 21 0000816337 Public Works & Engineering ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS PART A Competitive MILLER PAVING LIMITED \$ 181,368.19 2023/10/31 3, 1 - year(s) Competitive FRANCIS RESTAURANT INDUSTRY EQUIPMENT SERVICES INC SUNNER MECHANICAL LTD \$ 592,955.85 2023/12/31 2, 1 - year(s) Competitive FXGT SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s) Competitive FXGT SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s) Competitive FXGT SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s)	r(s)	2, 1 - year(s)	2023/10/31	\$ 512,105.00	ALPINE GROUP INC	Competitive	T2019-028	ALL	Public Works & Engineering	0000815576	16
18 0000815885 Public Works & Engineering ALL T2020-128 PREVENTATIVE AND DEMAND MAINTENANCE TO FOOD SERVICE EQUIPMENT 19 0000815972 Public Works & Engineering 1,2,3,4,6,7, PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEHUMIDIFIERS 20 0000816423 Public Works & Engineering ALL T2020-186 HOT POURED RUBBERIZED ASPHALT JOINT SEALING SERVICES 21 0000816337 Public Works & Engineering ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART A Competitive FRANCIS RESTAURANT INDUSTRY \$ 126,925.35 2023/12/31 2, 1 - year(s) Competitive FRANCIS RESTAURANT INDUSTRY \$ 126,925.35 2023/12/31 2, 1 - year(s) Competitive FUND SUNNER MECHANICAL LTD \$ 592,955.85 2023/12/31 2, 1 - year(s) Competitive FXGT SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s) Competitive FXGT SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s) Competitive FXGT SERVICES \$ 112,347.00 2023/11/30 2, 1 - year(s)	ır(s)	3, 1 - year(s)	2023/10/31	\$ 181,368.19	MILLER PAVING LIMITED	Competitive		ALL	Public Works & Engineering	0000815569	17
PREVENTATIVE AND DEMAND MAINTENANCE TO FOOD SERVICE EQUIPMENT 19 0000815972 Public Works & Engineering 1,2,3,4,6,7, T2020-136 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEHUMIDIFIERS 20 0000816423 Public Works & Engineering ALL T2020-186 HOT POURED RUBBERIZED ASPHALT JOINT SEALING SERVICES 21 0000816337 Public Works & Engineering ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART A PREVENTATIVE AND DEMAND MAINTENANCE TO FOOD SERVICE SUNNER MECHANICAL LTD \$ 592,955.85 2023/12/31 2, 1 - year(s) Competitive FXGT SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s) Competitive SUNNER MECHANICAL LTD \$ 592,955.85 2023/12/31 2, 1 - year(s) FXGT SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s) Competitive SUNNER MECHANICAL LTD \$ 592,955.85 2023/12/31 2, 1 - year(s) FXGT SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES SUNNER MECHANICAL LTD \$ 185,041.00 2023/11/30 2, 1 - year(s) FXGT SERVICES FXGT SERVICE				425,025,25	EDANICIS DESTAUDANT INDUSTRY					0000045005	10
Public Works & Engineering 1,2,3,4,6,7, Preventative and Demand Maintenance Services on Proof Demand Maintenance Services	r(s)	2, 1 - year(s)	2023/12/31	\$ 126,925.35		Competitive		ALL	Public Works & Engineering	0000815885	18
PREVENTATIVE AND DEMAND MAINTENANCE SERVICES ON POOL DEHUMIDIFIERS 20 0000816423 Public Works & Engineering ALL T2020-186 HOT POURED RUBBERIZED ASPHALT JOINT SEALING SERVICES 21 0000816337 Public Works & Engineering ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART A Competitive SMC SERVICES \$ 185,041.00 2023/11/30 2, 1 - year(s) Competitive 3M CANADA COMPANY \$ 112,347.00 2023/12/31 2, 1 - year(s)	()						SERVICE EQUIPMENT				
POOL DEHUMIDIFIERS 20 000816423 Public Works & Engineering ALL T2020-186 HOT POURED RUBBERIZED ASPHALT JOINT SEALING SERVICES 21 0000816337 Public Works & Engineering ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART A Competitive AM CANADA COMPANY \$ 112,347.00 2023/12/31 2, 1 - year(s)	r(s)	2, 1 - year(s)	2023/12/31	\$ 592,955.85	SUNNER MECHANICAL LID	Competitive		1,2,3,4,6,7,	Public Works & Engineering	0000815972	19
HOT POURED RUBBERIZED ASPHALT JOINT SEALING SERVICES Public Works & Engineering ALL T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART A Competitive 3M CANADA COMPANY \$ 112,347.00 2023/12/31 2, 1 - year(s)	()		2222/22/22				POOL DEHUMIDIFIERS				
SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART A	r(s)	2, 1 - year(s)	2023/11/30	\$ 185,041.00	FXGT SERVICES	Competitive		ALL	Public Works & Engineering	0000816423	20
- PART A	r(s)	2, 1 - year(s)	2023/12/31	\$ 112,347.00	3M CANADA COMPANY			ALL	Public Works & Engineering	0000816337	21
						1					
	r(s)	2, 1 - year(s)	2023/12/31	\$ 207,722.50	STINSON EQUIPMENT LIMITED O/A	Competitive	T2021-121	ALL	Public Works & Engineering	0000816329	22
SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS STINSON OWL-LITE - PART B					STINSON OWL-LITE						

#	PO ID	Lead Department	Ward #	Bid Call No. and Description	Procurement Type	Vendor	Contract Amount as of January 15, 2023	Contract Expiry Date	# of Optional Renewals	# of Available Renewals
23	0000816330	Public Works & Engineering	ALL	T2021-121 SIGN MANUFACTURING PARTS AND INSTALLATION MATERIALS - PART C	Competitive	UCC INDUSTRIES INTERNATIONAL INC	\$ 154,156.35	2023/12/31	2, 1 - year(s)	1
24	0000815646	Public Works & Engineering	ALL	LT2020-042 INSPECTION AND MAINTENANCE OF CIMCO CONTROLLERS UNITS	Limited Tendering	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 134,973.33	2023/12/17	2, 1 - year(s)	1
25	0000815985	Public Works & Engineering	,,,,	LT2021-035 PREVENTATIVE AND DEMAND MAINTENANCE SERVICE FOR THE JOHNSON CONTROLS METASYS BUILDING AUTOMATION SYSTEM	Limited Tendering	JOHNSON CONTROLS CANADA L.P.	\$ 581,474.76	2023/12/31	2, 1 - year(s)	1
26	0000816650	Public Works & Engineering		LT2021-038 PREVENTATIVE AND DEMAND MAINTENANCE SERVICE FOR THE DELTA CONTROLS ORCAVIEW BUILDING AUTOMATION SYSTEM	Limited Tendering	AINSWORTH INC	\$ 381,534.00	2023/12/31	2, 1 - year(s)	2
27	0000815497	Transit	· ·	RFP2019-042 REPAIR AND REPLACEMENT OF TRANSIT SHELTER GLASS	Competitive	GRIGSBY DAVIS INDUSTRIES INCORPORATED	\$ 364,350.00	2023/10/31	2, 1 - year(s)	1
28	0000815752	Transit	ALL	T2018-034 LOW FLOOR CONVENTIONAL DIESEL BUSES	Competitive	NOVA BUS INC., CANADA BUSINESS CORPORATION NO. 1303164-1	\$ 42,141,312.00	2023/11/30	3, 1 - year(s)	1
29	0000815904	Transit	ALL	T2020-164 TRANSIT BUS HOIST AND OTHER EQUIPMENT PREVENTATIVE AND DEMAND MAINTENANCE	Competitive	NOVAQUIP LIFTING SYSTEMS INC	\$ 119,205.00	2023/10/31	2, 1 - year(s)	2
30	0000815947	Transit	ALL	T2020-192 DIESEL EXHAUST FLUID (DEF) FOR BRAMPTON TRANSIT	Competitive	BRENNTAG CANADA INC	\$ 387,000.00	2023/12/31	2, 1 - year(s)	2
31	0000815959	Transit	ALL	T2020-218 SAFETY FOOTWEAR	Competitive	MISTER SAFETY SHOES INC	\$ 298,625.88	2023/12/31	2, 1 - year(s)	2
32	0000816646	Transit	ALL	T2022-214 TRANSIT BUS OPERATOR SEAT OVERHAUL PROGRAM	Competitive	SKYDOME AUTO & TRUCK CENTRE INC.	\$ 325,500.00	2023/12/31	2, 1 - year(s)	2
33	0000815929	Transit	ALL	LT2020-234 REPAIRS OF TRANSIT ZUM STOPS, SHELTERS AND BIKE RACKS	Limited Tendering	ENSEICOM INC	\$ 308,400.00	2023/11/30	4, 1 - year(s)	2