

#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount as of June 30, 2023	Contract Expiry Date	# of Optional Renewals	# of Available Renewals
1	Community Services	Parks Maintenance & Forestry	Competitive	ALL	Q2022-180 SUPPLY, ASSEMBLY, AND DELIVERY OUTDOOR SOCCER GOALS	AVANTI SPORTS GROUP INC	\$ 116,496.00	2024/05/31	1, 1 - year(s)	1
2	Community Services	Parks Maintenance & Forestry	Competitive	ALL	RFP2021-052 IMPACT ATTENUATING PLAYGROUND SURFACING - PART A RUBBER TILES	SOF SURFACES INC.	\$ 1,525,362.26	2024/05/31	2, 1 - year(s)	2
3	Community Services	Parks Maintenance & Forestry	Competitive	ALL	RFP2021-052 IMPACT ATTENUATING PLAYGROUND SURFACING - PART C ENGINEERED WOOD FIBRE	LANDSOURCE ORGANIX LTD	\$ 589,800.00	2024/05/31	2, 1 - year(s)	2
4	Community Services	Parks Maintenance & Forestry	Competitive	ALL	RFP2021-052 IMPACT ATTENUATING PLAYGROUND SURFACING - PART E RECYCLED RUBBER MULCH	SOFTLINE SOLUTIONS AB INC	\$ 1,287,073.83	2024/05/31	2, 1 - year(s)	2
5	Community Services	Parks Maintenance & Forestry	Competitive	7,8,9,10	T2017-015 SNOW REMOVAL SERVICES	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 827,659.00	2024/04/10	3, 1 - year(s)	3
6	Community Services	Parks Maintenance & Forestry	Competitive	1,2,3,4,5,6	T2017-015 SNOW REMOVAL SERVICES	PACIFIC PAVING LIMITED	\$ 907,480.00	2024/04/10	3, 1 - year(s)	3
7	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2021-034 SOIL MIXES	FSI LANDSCAPE SUPPLY / DIVISION OF FURROW SYSTEMS INTERNATIONAL LTD.	\$ 126,748.93	2024/04/30	3, 1 - year(s)	2
8	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2021-110 HYDROVAC EXCAVATION SERVICES	HOOD EXCAVAC SERVICES INC.	\$ 239,400.00	2024/04/30	2, 1 - year(s)	2
9	Community Services	Parks Maintenance & Forestry	Competitive	ALL	T2022-059 SUPPLY AND DELIVERY OF FERTILIZER	NUTRITE, A DIVISION OF NUTRITE-DIVISON OF FERTI TECHNOLOGY INC.	\$ 127,614.96	2024/05/31	4, 1 - year(s)	3
10	Community Services	Parks Maintenance & Forestry	Limited Tendering	ALL	LT2021-124 TOP DRESSING CLAY FOR NATURAL CRICKET PITCHES	HUTCHESON SAND & GRAVEL LTD.	\$ 135,500.00	2024/04/05	3, 1 - year(s)	1
11	Corporate Support Services	Digital Innovation & IT	Competitive	ALL	NRFP2020-205 LICENSES, INSTALLATION, MAINTENANCE AND SUPPORT OF AN ENTERPRISE ARCHITECTURE TOOL	SEATTLE BUSINESS SOFTWARE INC	\$ 266,045.00	2024/04/30	2, 1 - year(s)	2
12	Corporate Support Services	Digital Innovation & IT	Competitive	ALL	NT2020-074 LICENSING MAINTENANCE AND SUPPORT SERVICES FOR CHAMELEON/CMS	HLP, INC	\$ 117,880.00	2024/05/19	4, 1 - year(s)	1
13	Corporate Support Services	Digital Innovation & IT	Competitive	ALL	RFP2016-018 TALENT AND LEARNING MANAGEMENT SYSTEM	HR PATH CANADA	\$ 1,049,506.99	2024/06/29	3, 2 - year(s)	2

#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount as of June 30, 2023	Contract Expiry Date	# of Optional Renewals	# of Available Renewals
14	Corporate Support Services	Digital Innovation & IT	Competitive	ALL	RFP2016-026 ASSET/WORK ORDER MANAGEMENT SOLUTION FOR PARKS AND ROAD MAINTENANCE, OPERATIONS & FLEET	ESRI CANADA	\$ 2,844,313.00	2024/06/20	3, 2 - year(s)	2
15	Corporate Support Services	Digital Innovation & IT	Competitive	ALL	T2015-079 PUBLIC SECTOR NETWORK (PSN) DESIGN AND CONSTRUCTION, INSPECTION, REPAIR, MAINTENANCE, AND EMERGENCY SERVICES	COMMUNICATIONS AND CABLING CONTRACTORS INC.	\$ 3,395,878.70	2024/04/30	7, 1 - year(s)	2
16	Corporate Support Services	Digital Innovation & IT	Competitive	ALL	T2018-006 LANDLINE TELECOMMUNICATION PRODUCTS AND SERVICES	BELL CANADA	\$ 2,400,000.00	2024/05/15	2, 1 - year(s)	1
17	Corporate Support Services	Digital Innovation & IT	Limited Tendering	ALL	N2017-002 PROJECTWISE CONNECT EDITION	BENTLEY SYSTEMS, INC	\$ 605,320.82	2024/05/31	2, 3 - year(s)	1
18	Fire & Emergency Services	Fire & Emergency Services	Competitive	ALL	T2021-248 VARIOUS CLOTHING ITEMS AND CARRYING BAGS	URBAN TACTICAL BRANTFORD LTD	\$ 213,410.00	2024/04/30	2, 1 - year(s)	1
19	Fire & Emergency Services	Fire & Emergency Services	Competitive	ALL	T2021-248 VARIOUS CLOTHING ITEMS AND CARRYING BAGS	FUNDY TACTICAL & UNIFORMS LTD	\$ 240,900.00	2024/04/30	2, 1 - year(s)	1
20	Fire & Emergency Services	Fire & Emergency Services	Limited Tendering	ALL	LT2023-006 FIRE HOSES	2430174 ONTARIO INC. O/A MUNICIPAL EQUIPMENT	\$ 250,000.00	2024/05/10	5, 1 - year(s)	5
21	Fire & Emergency Services	Fire & Emergency Services	Limited Tendering	ALL	LT2023-184 GLOBE SUPREME STRUCTURAL LEATHER FIREFIGHTING BOOTS	SAFEDESIGN APPAREL LTD	\$ 250,000.00	2024/04/30	5, 1 - year(s)	5
22	Legislative Services	City Clerk	Competitive	ALL	T2016-080 CITY WIDE RECORDS STORAGE SERVICES	RECORDXPRESS A DIVISION OF STORAGEVAULT CANADA INC.	\$ 345,660.00	2024/04/30	3, 1 - year(s)	1
23	Public Works & Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2019-004 UTILITY DATA MANAGEMENT SYSTEM	AMERESCO CANADA INC	\$ 202,345.00	2024/04/30	3, 1 - year(s)	1
24	Public Works & Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2020-001 AMMONIA REFRIGERATION EQUIPMENT PREVENTATIVE AND DEMAND MAINTENANCE SERVICES	CIMCO REFRIGERATION, DIVISION OF TOROMONT INDUSTRIES LTD.	\$ 1,063,321.00	2024/05/31	2, 1 - year(s)	1
25	Public Works & Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2021-002 JANITORIAL CLEANING SERVICES - CORPORATE FACILITIES	CONNECT BUILDING SERVICES INC	\$ 3,246,216.59	2024/05/31	2, 1 - year(s)	1
26	Public Works & Engineering	Facilities Operation & Maintenance	Competitive	ALL	RFP2021-002 JANITORIAL CLEANING SERVICES - CORPORATE, WORKS, PARKS, TRANSIT AND FIRE FACILITIES	SQM JANITORIAL SERVICES INC.	\$ 2,532,650.15	2024/05/31	2, 1 - year(s)	1

#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount as of June 30, 2023	Contract Expiry Date	# of Optional Renewals	# of Available Renewals
27	Public Works & Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2020-038 PREVENTATIVE AND DEMAND MAINTENANCE SERVICES FOR JANITORIAL EQUIPMENT	COMFORT VACUUM SERVICE CO LTD	\$ 287,313.41	2024/05/31	2, 1 - year(s)	1
28	Public Works & Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2021-022 ELEVATOR MAINTENANCE SERVICES	TK ELEVATOR (CANADA) LIMITED	\$ 406,860.00	2024/06/30	2, 1 - year(s)	2
29	Public Works & Engineering	Facilities Operation & Maintenance	Competitive	ALL	T2021-078 PAINT & PAINT SUPPLIES	PPG ARCHITECTURAL COATINGS CANADA, INC.	\$ 202,571.43	2024/04/30	2, 1 - year(s)	2
30	Public Works & Engineering	Facilities Operation & Maintenance	Competitive	2,3,4,7,8,9,10	T2022-256 SNOW CLEARING SERVICES	1943349 ONTARIO LTD. O/A KIRBYCO GENERAL	\$ 351,250.00	2024/04/15	4, 5 - month(s)	3
31	Public Works & Engineering	Facilities Operation & Maintenance	Limited Tendering	ALL	LT2020-141 ARENA ICE PAINTING AND SUPPLY SERVICES	JET ICE LTD	\$ 155,430.00	2024/06/30	2, 1 - year(s)	1
32	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	ALL	RFP2021-001 UNDERGROUND LOCATES FOR STREET LIGHTING, TRAFFIC CONTROL SIGNALS, TRANSIT AND STORM SEWERS	CANADIAN LOCATORS INC	\$ 1,142,129.00	2024/04/30	3, 1 - year(s)	3
33	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	7,8,9,10	T2017-015 SNOW REMOVAL SERVICES	A & G THE ROAD CLEANERS LTD.	\$ 21,766,934.40	2024/04/10	3, 1 - year(s)	3
34	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	1,2,3,4,5,6	T2017-015 SNOW REMOVAL SERVICES	ASHLAND CONSTRUCTION GROUP LTD	\$ 21,663,579.00	2024/04/10	3, 1 - year(s)	3
35	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	7,8	T2017-015 SNOW REMOVAL SERVICES	BONUM CONTRACTING INC	\$ 3,457,917.00	2024/04/05	3, 1 - year(s)	3
36	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	7,8,9,10	T2017-015 SNOW REMOVAL SERVICES	HUMBERVIEW MAINTENANCE GROUP LTD.	\$ 11,262,874.00	2024/04/05	3, 1 - year(s)	3
37	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	3,4,6	T2017-015 SNOW REMOVAL SERVICES	HUMBERVIEW MAINTENANCE GROUP LTD.	\$ 3,481,303.00	2024/04/10	3, 1 - year(s)	3
38	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	1,2,5,6	T2017-015 SNOW REMOVAL SERVICES	LIMA'S GARDENS & CONSTRUCTION INC.	\$ 3,695,916.00	2024/04/05	3, 1 - year(s)	3
39	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	1,2,5,6	T2017-015 SNOW REMOVAL SERVICES	ORIN CONTRACTORS CORP.	\$ 3,079,692.14	2024/04/05	3, 1 - year(s)	3

#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount as of June 30, 2023	Contract Expiry Date	# of Optional Renewals	# of Available Renewals
40	Public Works & Engineering	Road Maintenance, Operations & Fleet	Competitive	3,4,6	T2017-015 SNOW REMOVAL SERVICES	T BOLTON SOD CO LTD	\$ 5,913,096.00	2024/04/10	3, 1 - year(s)	3
41	Public Works & Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	ALL	LT2019-013 PARTS AND SERVICES FOR OLYMPIA ICE RESURFACERS	RESURFICE CORP	\$ 218,000.00	2024/06/30	2, 1 - year(s)	1
42	Public Works & Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	ALL	LT2019-015 PARTS AND SERVICES FOR SMALL ENGINE AND OFF ROAD EQUIPMENT	CLARK MOORE MOTORS	\$ 450,000.00	2024/04/30	2, 1 - year(s)	1
43	Public Works & Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	ALL	LT2020-079 PARTS AND SERVICE FOR TRACKLESS VEHICLES AND BRINE EQUIPMENT	FST CANADA INC.	\$ 471,000.00	2024/04/30	2, 1 - year(s)	1
44	Public Works & Engineering	Road Maintenance, Operations & Fleet	Limited Tendering	ALL	LT2023-156 HIGH PRESSURE SODIUM (HPS) TO LIGHT EMITTING DIODE (LED) STREET LIGHT	REALTERM ENERGY CORP.	\$ 750,000.00	2024/06/30	4, 1 - year(s)	4
45	Transit	Transit Services	Competitive	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	BAKER TRANSIT PARTS INC.	\$ 1,074,000.00	2024/06/30	4, 1 - year(s)	1
46	Transit	Transit Services	Competitive	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	CBM N.A. INC.	\$ 1,015,000.00	2024/06/30	4, 1 - year(s)	1
47	Transit	Transit Services	Competitive	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	MISSISSAUGA BUS, COACH & TRUCK REPAIRS INC	\$ 191,000.00	2024/06/30	4, 1 - year(s)	1
48	Transit	Transit Services	Competitive	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	MOHAWK MFG. & SUPPLY CO.	\$ 500,000.00	2024/06/30	4, 1 - year(s)	1
49	Transit	Transit Services	Competitive	ALL	RFP2020-066 URBAN TRANSIT BUS AFTERMARKET REPLACEMENT PARTS	NATSCO - NORTH AMERICAN TRANSIT SUPPLY CORPORATION	\$ 785,000.00	2024/06/30	4, 1 - year(s)	1
50	Transit	Transit Services	Competitive	ALL	T2020-006 TRANSIT BUS AIR CONDITIONING PREVENTATIVE MAINTENANCE REPAIR SERVICES AND SUPPLY OF SPARE PARTS - PART A MATERIAL SUPPLIES FOR DEMAND MAINTENANCE REPAIRS	PRO REEFER AND MOBILE TRUCK SERVICES INC	\$ 2,038,000.00	2024/04/30	2, 1 - year(s)	1
51	Transit	Transit Services	Competitive	ALL	T2020-006 TRANSIT BUS AIR CONDITIONING PREVENTATIVE MAINTENANCE REPAIR SERVICES AND SUPPLY OF SPARE PARTS - PART B MOBILE AIR CONDITIONING EQUIPMENT REPLACEMENT SPARE PARTS	THERMO KING EASTERN CANADA / JONJO TRANSPORT REFRIGERATION LIMITED	\$ 1,004,133.67	2024/04/30	2, 1 - year(s)	1

#	Lead Department	Division	Procurement Type	Ward	Bid Call No. and Description	Vendor	Contract Amount as of June 30, 2023	Contract Expiry Date	# of Optional Renewals	# of Available Renewals
52	Transit	Transit Services	Competitive	ALL	T2021-013 ELECTRICAL COMPONENTS FOR TRANSIT	WURTH CANADA LIMITED	\$ 221,840.19	2024/04/30	2, 1 - year(s)	2
53	Transit	Transit Services	Limited Tendering	ALL	LT2020-100 OIL CARTRIDGES FOR BRAMPTON TRANSIT	OIL FILTRATION SPECIALISTS INC	\$ 182,500.00	2024/05/31	3, 1 - year(s)	2
54	Transit	Transit Services	Limited Tendering	ALL	LT2020-104 LUMINATOR DESTINATION SIGN PARTS AND REPAIRS	LUMINATOR TECHNOLOGY GROUP, INC.	\$ 265,000.00	2024/05/31	3, 1 - year(s)	2
55	Transit	Transit Services	Limited Tendering	ALL	LT2022-276 HASTUS SOFTWARE MAINTENANCE AND SUPPORT	GIRO INC	\$ 360,440.00	2024/05/15	3, 1 - year(s)	2
56	Transit, Public Works & Engineering	Transit Services, Road Maintenance, Operations & Fleet	Competitive	ALL	RFP2021-061 REPAIR AND REPLACEMENT OF GLASS ON VEHICLES AND VARIOUS EQUIPMENT	505217 ONTARIO LIMITED O/A SURE AUTO GLASS/ BRAMPTON RUST CHECK	\$ 252,668.00	2024/05/15	2, 1 - year(s)	1