

**Appendix II**  
**Procurement Activity Report - September 1, 2020 to December 31, 2020**

<b>AWARDED CONTRACTS BID COMPETITIVELY &gt; \$100,000 - APPROVED BY DELEGATED AUTHORITY</b>					
<b>Item</b>	<b>Department</b>	<b>Document</b>	<b>Description</b>	<b>Vendor</b>	<b>Award Amount</b>
1	Corporate Services	2020-135T	Electrical Services for Region of Peel Commercial Properties	Holley Electric Ltd	\$146,732.00
2	Corporate Services	2020-616T	Supply And Delivery Of Medical Grade Vinyl Powder Free Gloves For COVID-19 Inventory	Bio Nuclear Diagnostics Inc.; ULS Corporate Inc. Green Dolphin	\$495,386.00
3	Corporate Services	2020-618T	Supply And Delivery Of Disposable Respirators (N95, KN95, Or Equivalent) For COVID-19 PPE Inventory	Everwin Apparel & Trading Ltd; Levitt-Safety Limited	\$251,900.00
4	Corporate Services	2020-282T	Plumbing Services for Various Region of Peel Commercial Facilities	M-Quad Mechanical Inc	\$310,125.00
5	Corporate Services	2020-485P	Business Writing and Presentation Skills Training	BEVA Global Management Inc.	\$447,540.00
6	Corporate Services	2020-553P	Executive Coaching Services	Hazell & Associates	\$104,750.00
7	Corporate Services	2020-688P	Engineering Services for Various Facility Projects in the Region of Peel	WSP Canada Inc; Exp Services Inc	\$9,548,743.38
8	D&IS	2020-191P	Supply and Implementation of an Information and Technology Service Management Solution	CDW Canada Corp	\$387,507.00
9	D&IS	2020-601E	Development Of Principles And Model For Contact Centre Optimization At The Region Of Peel	The Taylor Reach Group Inc	\$107,662.00
10	Finance	2020-010T	Supply and Delivery of New (OEM)Toner Cartridges	QRX Technology Group	\$165,000.00
11	Health Services	2020-027T	Fire Protection Services for the Region of Peel's Long Term Care Homes	EPI Fire Protection Inc	\$159,787.00
12	Health Services	2020-437P	Turnkey Design, Supply and Installation of Patient Ceiling Lift Systems for the Region of Peel's Seniors Health & Wellness Village at Peel Manor Facility, City of Brampton	Arjo Canada Inc	\$891,461.00
13	Public Works	2020-013T	Bolton North Hill Sewage Pumping Upgrades, Project 15-2905	Clearway Construction Inc	\$3,872,150.00
14	Public Works	2020-016T	Recycling of Wood from Various Waste Management Facilities	Miller Waste Systems Inc	\$981,920.00
15	Public Works	2020-029T	East to West Sanitary Trunk Sewer Diversion, Contract 1, Region of Peel, Project 16-2291	McNally Construction Inc	\$121,179,951.50
16	Public Works	2020-063T	Watermain Replacement on Holmes Drive, Arlow Road, Palace Street, Assignment A, Town of Caledon, Project 20-1370	Vics Group Inc	\$1,561,681.80

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17	Public Works	2020-092P	Subsurface Utility Engineer Investigation Services for the Lakeshore Trunk Sewer	T2 Utility Engineers Inc	\$2,099,370.00
18	Public Works	2020-118P	Engineering Services for the East Brampton Pumping Station Upgrades, Contract 2	GM BluePlan Engineering Ltd	\$3,991,842.92
19	Public Works	2020-119T	Watermain Replacement on Erin Mills– Phase 1, City of Mississauga, Project 20-1310I	London Excavators & Trucking Ltd	\$538,000.00
20	Public Works	2020-152T	Watermain Installation and Relocation on Mayfield Road, City of Brampton, Projects 11-4075 and 14-1165	Pacific Paving Ltd	\$23,432,285.74
21	Public Works	2020-206T	Pioneer Hi-Bred Tile Drain Construction, Project 15-4070	Sam Rabito Construction Ltd	\$343,500.00
22	Public Works	2020-234T	Fire and Life Safety Services for Public Works, Facility Services	Classic Fire Protection Inc	\$202,289.00
23	Public Works	2020-295T	Maintenance Hole Deficiency Repairs, Various Locations Throughout the Region of Peel, Assignment No. 3, Project 18-2307	Rockwell Site Works Inc	\$3,365,956.00
24	Public Works	2020-303T	Replacement of Overhead Doors at the Peel Integrated Waste Management Facility	Lenworth Building Services Ltd.	\$402,190.00
25	Public Works	2020-322T	Dixie Road Multi Use Path from Clark Boulevard to Queen Street East, City of Brampton	Serve Construction Ltd	\$331,308.00
26	Public Works	2020-339P	Geotechnical, Hydrogeological and Environmental Investigation Services in Support of Detailed Design of Watermain Replacement on Dixie Road, City of Mississauga, Project 20-1311	Peto MacCallum Ltd	\$418,179.00
27	Public Works	2020-356P	Provision of Automated Speed Enforcement Services	Redflex Traffic Systems (Canada) Limited; The City of Toronto; The Ministry of Finance	\$2,700,000.00
28	Public Works	2020-370P	Consulting Services for a Schedule “B” Municipal Class Environmental Assessment for the Connection of the Caledon East 6 Municipal Supply Well to the Caledon East 3 Treatment Facility – Project No. 19-1581	CIMA Canada Inc	\$718,976.00
29	Public Works	2020-384P	Pre-Selection of High Speed Turbo Blowers for G.E. Booth Wastewater Treatment Plant	APGN Inc	\$123,802.50
30	Public Works	2020-411T	Charleston Side Road – Construction of Snow Storage Facility Project 13-4007	Dig-Con International Ltd	\$913,817.30
31	Public Works	2020-416P	Snow Storage Sites Analysis and Conceptual Design Project 13-4007	AECOM Canada Ltd	\$729,178.00
32	Public Works	2020-458P	Engineering Services For Updating Linear Wastewater Design Criteria	Cole Engineering Group Ltd	\$346,531.40

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33	Public Works	2020-487P	Sanitary Sewer Flow Monitoring And Rainfall Monitoring Throughout The Region of Peel	AMG Environmental	\$2,984,000.00
34	Public Works	2020-500T	Shoreline Protection Works at Carlis Drive in Mississauga	Dynex Construction Inc	\$574,969.00
35	Public Works	2020-506T	Watermain Replacement on Shaftsbury Lane, Brampton, Assignment C, Project 20-1340	London Excavators & Trucking Ltd	\$347,899.41
36	Public Works	2020-514P	Inspection and Condition Assessment of Valve Chambers in the Area of Southwest Mississauga	GM Blueplan Engineering Ltd	\$1,072,114.00
37	Public Works	2020-515T	Monitoring of wetlands and watersheds within Well Head Protection Areas on an as Required Basis	Hydrogeology Consulting Services; GHD Ltd	\$107,777.22
38	Public Works	2020-530P	Inspection And Contract Administration For Trenchless Technology Program, Project 20-2300I	Andrews Engineer	\$988,468.00
39	Public Works	2020-534T	Widening And Reconstruction Of Bovaird Drive From Worthington Avenue to Creditview Road, City of Brampton, Project 12-4040	Graham Bros Construction Ltd	\$20,382,387.24
40	Public Works	2020-540T	Collection and Disposal Services of Oily Water/Sludge, Cleaning of Oil Storage Tanks, Stormceptors and Industrial Hot Washing	Da-Lee Environmental Services	\$171,870.00
41	Public Works	2020-668T	Demolition of Various Region Of Peel Properties, Projects 14-4030, 13-4065 & 05-4045	United Wrecking Inc	\$370,702.00
42	Public Works	2020-710T	Construction of the Derry Road Multi-Use Path	City of Mississauga	\$1,104,679.16
43	Public Works	2020-747T	Supply and Delivery of Diesel Engine Low Profile Crew Cab Construction Trucks	Rush Truck Centres of Canada Limited	\$522,633.00
44	Public Works	2020-748T	Material Haulage Services from Various Waste Management Facilities	Linc All Truck Inc	\$1,076,700.00
45	Public Works	2020-749T	Supply and Delivery of two Flusher Sewer Trucks	Rush Truck Centres of Canada Ltd	\$740,976.00
46	Public Works	2020-796T	Resurfacing of Dufferin County Road 23	County of Dufferin	\$358,556.26
47	Public Works	2021-043T	Supply and Delivery of OEM Parts for Public Works Fleet Services and Transhelp	Pinnacle Motors o/a Brampton Chrysler; Bolton Auto Parts Inc; OEM Fleets Limited	\$136,000.00
<b>TOTAL</b>					<b>\$212,209,253.83</b>
<b>AWARDED CONTRACTS - NON COMPETITIVE PROCESS &gt; \$100,000 - APPROVED BY COUNCIL</b>					
<b>Item</b>	<b>Department</b>	<b>Document</b>	<b>Description</b>	<b>Vendor</b>	<b>Award Amount</b>
1	Digital & Information Services	2020-507N	Supply and Hosting of Jacobs Time Manager Scheduling Solution	Interdev Technologies Inc	\$197,525.00

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2	Digital & Information Services	2020-838N	Energy Management Software System (ICEM-OCR) Licensing, Technical Support, Maintenance and Hosting Services	CDIT Inc	\$116,000.00
3	Human Services	2020-533N	Electronic Document Management Solution	Certified Building Systems	\$174,580.00
4	Human Services	2020-756N	Provision of Domiciliary Hostels	Genesis Lodge	\$249,086.00
5	Public Works	2020-715N	Supply and Delivery of Gore Covers for Peel Curing Facility		\$981,600.00
<b>TOTAL</b>					<b>\$1,718,791.00</b>

**AWARDED CONTRACTS UNDER COUNCIL RESOLUTION 2015-71 (DIGITAL STRATEGY)**

Item	Department	Document	Description	Vendor	Award Amount
1	Digital & Information Services	2020-831N	Marketing Cloud Annual Licenses Renewal	Salesforce Canada Corporation	\$104,168.40
<b>TOTAL</b>					<b>\$104,168.40</b>

**OTHER - NON-COMPLIANT PURCHASES**

Item	Department	Document	Description	Vendor	Award Amount
			None in this period.		
<b>TOTAL</b>					<b>\$0.00</b>

**OTHER - EMERGENCY PURCHASES**

Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2020-770N	Emergency Gas Line Repair at Peel Manor, City of Brampton	Vic's Group Inc	\$180,000.00
2	Health Services	2020-677N	Exterior Camera Upgrades At Malton Village	Exclusive Alarms Corp	\$16,740.00
3	Health Services	2020-837N	Emergency Service, Supply And Installation Of Hot Water Tanks At Peel Manor Site	Price Plumbing and Heating Ltd	\$25,210.54
4	Public Works	2020-734N	Emergency Disposal Services	Accuworx	\$34,553.89
5	Public Works	2020-794N	Large Valve Replacement with Line Stops to Replace 750mm Butterfly Valve – Britannia and McLaughlin	Pipeline Repair Service Inc	\$182,350.00
6	Public Works	2020-844N	Watermain Break Steeles Ave, Brampton	Rymall Construction Inc	\$27,952.31
<b>TOTAL</b>					<b>\$466,806.74</b>

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<b>OTHER - EMERGENCY PURCHASES RELATED TO COVID-19</b>					
<b>Item</b>	<b>Department</b>	<b>Document</b>	<b>Description</b>	<b>Vendor</b>	<b>Award Amount</b>
1	Corporate Services	2020-769N	Supply and Delivery Of All Clean Disinfectant Wipes For Peel's PPE Inventory	Med PPE Canada Inc	\$55,036.80
2	Health Services	2020-678N	Purchase And Installation Of Sneeze Guards (Prevent Exposure To Covid-19) For Long Term Care Homes	Ian Torres	\$16,406.15
3	Health Services	2020-821N	3M Masks 9210 & 8110	Trademark Industries Inc	\$170,750.00
4	Health Services	2020-832N	Oxivir wipes	Green Dolphin	\$5,565.00
5	Health Services	2020-835N	Height Adjustable Tables for Peel Manor	Northern Channels Corporation	\$10,431.28
6	Health Services	2020-848N	Supply and Delivery of Medical Gloves for Paramedics	Ferno Canada	\$265,000.00
7	Health Services	2020-850N	Covid-19 Vaccine Delivery Services	Critical Path Couriers Ltd	\$25,000.00
8	Human Services	2020-672N	Provision of Nursing Services for Peel Recovery Centre	C.M. Baretto Nursing Professional Corporation	\$194,138.64
9	Human Services	2020-814N	Shelter Modifications Due to Covid-19	Lyr Inc	\$168,235.00
10	Human Services	2020-815N	In From The Cold Program – West Edge Church	The Pentecostal Assemblies of Canada	\$65,000.00
11	Multiple	P-Card	578 Emergency purchases made on P-Card, each less than \$100,000 for various goods and services required for COVID-19. 99% of the purchases were valued at less than \$10,000 each. 63% of the purchases were valued at less than \$1,000 each.	Multiple Vendors	\$612,774.26
<b>TOTAL</b>					<b>\$1,588,337.13</b>
<b>OTHER - PURCHASES COMPLETED WITHIN ESTABLISHED VENDOR OF RECORD ROSTERS</b>					
<b>Item</b>	<b>Department</b>	<b>Document</b>	<b>Description</b>	<b>Vendor</b>	<b>Award Amount</b>
1	Corporate Services	2018-045P	Legal Services Performed By Pre-Qualified Legal Agencies	Aird and Berlis LLP; Hicks Morley Hamilton Stewart Storie LLP; Boghosian and Allen LLP; Scargall Owen-King LLP; Miller Thomson LLP; Borden Ladner Gervais LLP	\$866,730.00

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2	Public Works	2019-737PQ	State Of Good Repair Engineering Services At Peel Water And Wastewater Facilities Performed By Pre-Qualified Contractors	Andrews Infrastructure; GM blueplan Engineering Ltd; WSP Canada Inc; Cole Engineering Group Ltd; Stantec Consulting Ltd; CIMA Canada Ltd; CH2M Canada Ltd	\$547,536.90
3	Public Works	2020-318T	General Contractors for Trenchless Condition Assessment Repairs and Rehabilitation	Pipeflo Contracting Corp; Capital Sewer Services Inc	\$526,694.00
<b>TOTAL</b>					<b>\$1,940,960.90</b>
<b>OTHER - UNFORESEEN CIRCUMSTANCE PAYMENTS</b>					
<b>Item</b>	<b>Department</b>	<b>Document</b>	<b>Description</b>	<b>Vendor</b>	<b>Award Amount</b>
1	Human Services	2020-334N	Peel Homelessness Isolation Centre for COVID-19	2540655 Ontario Ltd	\$450,180.00
2	Human Services	2020-408N	Temporary Site for Homeless Community Support During COVID-19	Host Hospitality Inc	\$558,900.00
<b>TOTAL</b>					<b>\$1,009,080.00</b>