

Appendix II**Procurement Activity Report – T3 September 1 to December 31, 2019****Awarded Contracts**

AWARDED CONTRACTS BID COMPETITIVELY > \$100,000 - APPROVED BY DELEGATED AUTHORITY					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2018-769T	Construction Of Seniors Health And Wellness Village, 525 Main Street North, City Of Brampton	Buttcon Ltd	\$115,552,000.00
2	Corporate Services	2019-382T	All Season Grounds Maintenance Services for Commercial Properties within the Region of Peel	J. Rock Landscaping; Truserve Groundscare	\$747,344.85
3	Corporate Services	2019-447P	Vehicle Wash System for Various Locations within the Region of Peel	1021350 Ontario Limited o/a Washtech	\$174,364.19
4	Corporate Services	2019-468P	Provision of Benefits Consulting Services for the Regional Municipality of Peel	Aon Hewitt Inc	\$241,000.12
5	Corporate Services	2019-543Q	Paving Replacement at 1-18 Park Estates, City of Brampton, Project 19410	South Central Inc	\$172,933.84
6	Corporate Services	2019-577Q	Interior Renovations to Region of Peel – 7120 Hurontario Street Phase 2B	2231836 Ontario Limited O/A BB Building Solutions	\$113,546.00
7	Corporate Services	2019-610T	Supply and Delivery of Fine and Graphic Paper	Staples Advantage Canada	\$200,000.00
8	Digital & Information Services	2019-537P	Power Business Intelligence Deployment for The Region of Peel	Adastra Corporation	\$310,000.00
9	Digital & Information Services	2019-505P	Supply of Maintenance and Support for PeopleSoft Software	Spyre Solutions Inc	\$640,000.00
10	Digital & Information Services; Corporate Services	2019-565P	Supply, Maintenance and Support of an Agenda Management System	eScribe Software Ltd	\$242,620.00
11	Finance	2019-503P	Facilitation and Process Documentation Services of Enterprise Asset Management Business Capabilities for the Regional Municipality of Peel	GM Blueplan Engineering Ltd	\$699,825.00
12	Health Services	2019-394T	Supply and Delivery of Dental Supplies in Public Health	Henry Schein Canada Inc	\$135,494.42
13	Health Services	2019-735Q	Supply and Delivery of Dental Mirrors for Public Health Services, Region of Peel	Henry Schein Canada Inc	\$178,298.30

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14	Human Services	2019-120P	Capacity Building Through Professional Education and Training and Continuous Quality Enhancement Program Support Services to Peel's Early Years and Child Care System	Child Development Resource Connection Peel	\$1,066,517.00
15	Human Services	2019-430P	Accredited Continuous Quality Enhancement Program Support Services for Capacity Building to Peel's Early Years and Child Care System	Child Development Resource Connection Peel	\$610,485.00
16	Public Works	2018-067T	Mainline Sanitary Sewer Cured in Place Lining on Various Streets in The Regional Municipality of Peel, Project 18-2300E	Insituform Technologies Ltd	\$1,616,909.75
17	Public Works	2019-015T	Maintenance Hole and Creek Rehabilitation Work, in the City of Mississauga	Dynex Construction Inc	\$539,996.00
18	Public Works	2019-017T	Watermain Replacement on Meyerside Drive, City of Mississauga, Project 19-1310C	Lancorp Construction Co Ltd	\$4,584,868.00
19	Public Works	2019-029T	Supply of Winter Maintenance Services on Regional Municipality of Peel Roads	720547 Ontario Inc. o/a Bennet Haulage ; A & G The Road Cleaners Ltd; Fermar Paving Limited; Melrose Paving Co. Ltd; MSO Construction Ltd; Thorntree Industries Ltd	\$3,239,589.60
20	Public Works	2019-042T	Watermain Replacement, Assignment E, City of Mississauga, Project 19-1310	D.L.S. Enterprise Inc	\$2,185,561.25
21	Public Works	2019-046P	Engineering Services for a Proposed Sanitary Trunk Sewer on Lakeshore Road West from Front Street Pumping Station to Jack Darling Pumping Station, City of Mississauga, under Capital Project 19-2215	Stantec Consulting Ltd	\$6,508,389.09
22	Public Works	2019-050T	Engineering Services for New Sanitary Sewer On Burnhamthorpe Road, Wilcox Road and Tomken Road, City of Mississauga, Project 18-2252	Cole Engineering Group Ltd	\$1,091,120.00
23	Public Works	2019-051T	Traffic Signal And Streetlighting Installations	E.C. Power & Lighting Ltd	\$1,012,121.70
24	Public Works	2019-056T	Watermain Replacement on Jayfield Road, City of Brampton, Assignment C, Project 19-1340	Rymall Construction Inc	\$2,086,082.60
25	Public Works	2019-065T	G.E. Booth Wastewater Treatment Plant (WWTP) Contract 1B – Storage Complex, Project No. 17-2926	H.I.R.A Ltd	\$8,279,850.00

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26	Public Works	2019-073T	Watermain and Sanitary Sewer Replacement on Finchley Crescent, Flavian Court and Flavian Crescent, City of Brampton, Assignment A, Assignment E, Project 19-1340	Rymall Construction Inc	\$2,783,362.70
27	Public Works	2019-106T	Rental of Equipment with Operators for Removal and Haulage of Debris, on an As Required Basis	Rafat General Contractor Inc	\$1,354,300.00
28	Public Works	2019-125T	Construction of Sanitary Sewer and Watermain on Cawthra Road, Phase 2	Technicore Underground Inc	\$27,237,165.00
29	Public Works	2019-145P	Consulting Services for Settlement Expansion Environmental Screening and Scoped Subwatershed Study	Wood Environment and Infrastructure Solutions a Division of Wood Canada Ltd	\$867,159.00
30	Public Works	2019-267T	Maintenance Hole Deficiency Repairs, Various Locations Throughout the Region of Peel, Assignment No. 1, Project 18-2307	Rockwell Site Works Inc	\$780,646.50
31	Public Works	2019-294T	Mainline Sanitary Sewer Cured in Place Lining on Various Streets in The Regional Municipality of Peel, Project 19-2300C	PipeFlo Contracting Corp	\$2,080,372.75
32	Public Works	2019-295T	Sanitary Sewer Spot Repairs on Various Streets in The Regional Municipality of Peel, Project 19-2300D	2414002 Ontario Limited O/A Onsite Sewer Services	\$1,302,532.00
33	Public Works	2019-309P	Stormwater Servicing Master Plan for Regional road infrastructure	GM Blueplan Engineering	\$666,994.99
34	Public Works	2019-317T	Watermain Installation on Hurontario Street and Mayfield Road, City of Brampton, Projects 17-1188 and 19-1370 – Phase 1	London Excavators & Trucking Ltd	\$3,737,884.98
35	Public Works	2019-320P	Engineering Services for a Schedule 'B' Municipal Class Environmental Assessment for the Expansion and Upgrades of the Elmwood Sewer Pumping Station and Associated Forcemain, Project 18-2905	GM BluePlan Engineering Ltd	\$832,545.00
36	Public Works	2019-351T	Supply of a Catch Basin Repair Truck for Public Works, Fleet Services	Rush Truck Centres of Canada Ltd	\$235,216.00
37	Public Works	2019-393T	Engineering Services for Dixie Road Watermain Replacement from Britannia Road to Hwy 401 Crossing	Cole Engineering Group Ltd	\$997,969.88

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38	Public Works	2019-410T	Geotechnical, Hydrogeological and Environmental Investigation Services in Support of Detailed Design of Watermain Replacement on Dundas Street East from Dixie Road to the East Peel Boundary, City of Mississauga, Project 18-1310C	Orbit Engineering Ltd	\$203,035.00
39	Public Works	2019-420T	Supply, Delivery, Installation and Maintenance of Biomedical Containers and Disposal of Biomedical Waste	ECS Cares Inc	\$258,342.00
40	Public Works	2019-431P	Schedule 'B' Municipal Class Environmental Assessment and Preliminary Design for Highway 50 from Mayfield Road to Healey Road, Town of Caledon	R.V. Anderson Associates Ltd	\$377,813.00
41	Public Works	2019-433P	Noise Attenuation Wall On Winston Churchill Boulevard From Royal Windsor Drive To Queen Elizabeth Way, City Of Mississauga, Project 18-4517	Stantec Consulting Ltd	\$700,742.98
42	Public Works	2019-444P	Wastewater Operations Emergency Response Plan	Calian Ltd	\$705,454.95
43	Public Works	2019-445T	Geophysical Investigation for West Trunk Diversions, City of Mississauga, Project 08-2205	Geophysique GPR International Inc	\$258,980.00
44	Public Works	2019-494P	Engineering Services for Detailed Design and Contract Administration of Sanitary Maintenance Hole Rehabilitation and Inspection	M.E. Andrews & Associates Ltd O/A Andrews Engineer	\$1,794,376.26
45	Public Works	2019-502P	Provincial Policy And Legislative Conformity Peer Review And Settlement Area Boundary Expansion Study	Hemson Consulting Ltd	\$1,045,865.00
46	Public Works	2019-509T	Rehabilitation of Dixie Road from 100m North of Derry Road to 100m North of Britannia Road, Derry Road from Cardiff Blvd to 400m East of Dixie Intersection Project 19-4670, and Intersection Improvements on Dixie Road and Drew Road Project 174270	Graham Bros	\$8,203,097.71
47	Public Works	2019-525T	Material Testing for Watetrmmain Installation in Snelgrove Phase 1, Project 17-1188	Sirati & Partners Consultants Ltd	\$126,801.00
48	Public Works	2019-540T	Supply and Delivery of Four Dump Tipper Bodies on Ford F350 Long Box Trucks for Fleet Services	Twin Equipment Ltd	\$145,744.00
49	Public Works	2019-594T	Queen Street Resurfacing – 410 North to 350m East of West Drive, Project 19-4685	Viola Management Inc	\$2,465,453.79
50	Public Works	2019-613T	Septage Wastewater Removal and Disposal from Water, Wastewater, and Waste Management Facilities within the Region of Peel	Accuworx Inc	\$250,832.00

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51	Public Works	2019-619T	Former Gas Station Site Remediation And On-Site Source Area Excavation, North East Corner Of Airport Road And King Street, Town Of Caledon	Salandria Ltd	\$234,490.00
52	Public Works	2019-719T	Supply and Delivery of Sodium Chloride Solution and Magnesium Chloride for a Two Year Period	Miller Paving Ltd	\$735,502.00
TOTAL					\$212,611,595.20

AWARDED CONTRACTS - NON COMPETITIVE PROCESS > \$100,000 - APPROVED BY COUNCIL

Item	Department	Document	Description	Vendor	Award Amount
1	Human Services	2019-251N	Anti-Human Sex Trafficking Pilot Program	Elizabeth Fry Society Peel-Halton	\$500,000.00
2	Human Services	2019-344N	Youth Emergency and Outreach Shelter Services	Our Place Peel	\$2,593,524.00
3	Human Services	2019-582N	Refugee Support Program	The Governing Council of the Salvation Army in Canada	\$1,566,901.11
4	Public Works	2019-590N	Processing of Blue Box Recycling Material at Disco Road Transfer Station, on an As Required Basis	City of Toronto	\$535,000.00
5	Public Works	2019-682N	Passenger Assistant Program and TransHelp trips in Caledon	Caledon Community Services	\$565,000.00
6	Public Works	2019-707N	Hanlan 2100/1800 Feedermain Condition Assessment, Project 18-1405	Pure Technologies Ltd	\$1,064,790.00
7	Public Works	2019-771N	East Brampton 1050 Feedermain Condition Assessment, Project 18-1405	Pure Technologies Ltd	\$680,280.00
TOTAL					\$7,505,495.11

AWARDED CONTRACTS - NON COMPETITIVE PROCESS > \$100,000 - APPROVED BY DELEGATED AUTHORITY

Item	Department	Document	Description	Vendor	Award Amount
1	Health Services	2019-427N	Hairdressing and Salon Services for the Long Term Care Division	Davis Centre LTC – Rose DiCaria; Tall Pines LTC - Ana DaCosta; Sheridan Villa LTC - Claude Bain/Shannon Plourde; Peel Manor LTC – Shelly Bennett; Malton Village LTC - Marie Mbembu Mangala	\$120,000.00
2	Health Services	2019-630N	Respiratory Services for the Region of Peel's Long Term Care Division	Praxair Canada Inc	\$104,000.00

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3	Public Works	2019-552N	Processing of Blue Box Recycling Material by York Region, on an As Required Basis	The Regional Municipality of York	\$250,000.00
4	Public Works	2019-618N	Technical Support, Parts and Repair Services for Grinder Equipment at Public Works Facilities	ACG-Envirocan	\$220,890.00

TOTAL					\$694,890.00
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AWARDED CONTRACTS UNDER COUNCIL RESOLUTION 2015-71 (DIGITAL STRATEGY)

Item	Department	Document	Description	Vendor	Award Amount
1	Digital & Information Services	2015-237N	Migration of Business Intelligence application to Cloud Services	Oracle Canada ULC	\$53,964.00
2	Digital & Information Services	2015-238N	Supply and Implementation of Vlocity Application for Human Services (final payment)	Vlocity Inc	\$62,931.88
3	Digital & Information Services	2019-368N	Enterprise Content Management Licenses, Maintenance and Support	Open Text Corporation	\$385,596.20

TOTAL					\$502,492.08
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OTHER - NON-COMPLIANT PURCHASES

Item	Department	Document	Description	Vendor	Award Amount
1	Health Services	No Document	Supply and Delivery of Hot Water Storage Tank for Malton Village Long Term Care Home (Program staff did not realize that a separate procurement process was required to purchase a hot water storage tank and made the purchase directly from a vendor they had an existing contract with for other similar services. Procurement staff have conducted refresher training to help prevent reoccurrences.)	1081716 Ontario Ltd	\$74,000.00

TOTAL					\$74,000.00
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OTHER - EMERGENCY PURCHASES

Item	Department	Document	Description	Vendor	Award Amount
1	Public Works	2019-626N	Lake Ontario Shoreline Protection Design Services for Sanitary Sewer	Riggs Engineering Ltd	\$184,540.00
2	Public Works	2019-732T	Emergency Repair of 400mm Concrete Pressure Pipe Watermain	Forterra Pressure Pipe Inc	\$11,103.00

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3	Public Works	2019-812N	Elmwood Sewage Pumping Station Emergency Services	GM Blueplan Engineering Ltd	\$49,740.00
TOTAL					\$245,383.00
OTHER - UNFORESEEN CIRCUMSTANCE PAYMENTS					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2018-105T	Cawtha Shelter Renovations, 2500 Cawthra Road, City of Mississauga, Project E15-20517	MJK Construction Inc	\$218,000.00
TOTAL					\$218,000.00