Appendix II - Awarded Contracts - Procurement Activity Report - September 1, 2021 to December 31, 2021

Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2021-107T	HVAC Systems Preventative Maintenance at Various Commercial Facilities within the Region of Peel	Carmichael Engineering Ltd	\$1,155,580.00
2	Corporate Services	2021-216P	Region of Peel Corporate Security Services	G4S Secure Solutions (Canada) Ltd / Universal Protection Service of Canada Corporation	\$5,005,426.50
3	Corporate Services	2021-443Q	Stairwell Renovations at 10 Peel Centre Drive, City of Brampton	SQM Janitorial Services Inc	\$159,700.00
4	Corporate Services	2021-486P	Design-Build Services For Installation Of Electric Vehicle Charging Stations Within The Region Of Peel, Project 21000	Black & McDonald Ltd	\$570,151.66
5	Corporate Services	2021-522P	Supply and Delivery of Fine and Graphic Paper	Corporate Express Canada Inc o/a Staples Business Advantage Canada	\$500,000.00
6	Corporate Services	2021-602P	Professional Consulting Services to Support the Redevelopment of the Existing Public Works Facility, City of Mississauga	CIMA Canada Inc	\$477,704.00
7	Corporate Services	2021-606T	Replacement of Roof, Asphalt Shingles and Access Ladder at 175 Central Park Drive, City of Brampton	T Hamilton & Son Roofing Inc	\$620,800.00
8	Corporate Services	2021-608T	HVAC Retrofit and Building Envelope Modifications at 7 and 9 Wellington Street East (PAMA), City of Brampton	LCD Mechanical Inc	\$2,490,000.00
9	Corporate Services	2021-641P	Consulting Services to Develop a Net Zero Emissions Plan, Region of Peel	Integral Group Engineering (Ontario) Inc	\$129,765.00
10	Corporate Services	2021-647P	Development of an Inclusive Succession Management Framework for the Region of Peel	PricewaterhouseCoopers LLC	\$149,500.00
11	Corporate Services	2021-688Q	Cooling System in Electrical Rooms at Malton Village Long Term Care Centre, Project 21105	Ainsworth Inc	\$108,500.00
12	Corporate Services	2021-715T	Construction of Fire Station 214 and Peel Regional Paramedic Service Satellite Station at 917 and 927 Bovaird Drive West (cooperative with City of Brampton)	City of Brampton	\$2,086,000.00
13	Health Services	2021-385T	Supply and Delivery of Linens for Peel Regional Paramedic Services	Namtex (Canada) Inc	\$281,130.00

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14	Health Services	2021-409P	Supply and Delivery of Incontinence Products for the Region of Peel's Long Term Care Homes	Cardinal Health Canada Inc	\$365,919.94
15	Health Services	2021-410P	Supply And Delivery Of Nitrile Medical Gloves For Peel Regional Paramedic Services	Ferno Canada	\$675,254.00
16	Health Services	2021-441T	Transportation Services for Residents of Peel's Long Term Care Homes for Dialysis Treatment	947465 Ontario Ltd	\$360,360.00
17	Human Services	2021-063P	Consulting Services For Renovation of a Family Shelter at 2420 Surveyor Road, Mississauga	Green Propeller Design Inc	\$441,150.00
18	Human Services	2021-442P	Capital Infrastructure Loan Program Review	KPMG LLP	\$159,990.00
19	Human Services	2021-445P	Peel Housing Corporation Functional Review	MNP LLP	\$270,000.00
20	Public Works	2020-235P	Geotechnical, Hydrogeological and Environmental Investigation Services in Support of the Detailed Design for Watermain and Sanitary Forcemain on Queen Street from Goreway Drive to Cherrycrest Drive, City of Brampton, Projects 18-1169 and 18- 2271	Peto MacCallum Ltd	\$136,639.00
21	Public Works	2021-029T	Sanitary Sewer Replacement on Various Streets in The City of Mississauga, Project 16-2300 Assignment A, Phase 3B	D'Orazio Infrastructure Group Ltd	\$10,586,093.53
22	Public Works	2021-035T	Watermain Replacements on Airport Road, Bath Road and Slough Street, Project 21-1310, Assignment C, in the City of Mississauga	Machina Construction Ltd	\$3,083,773.29
23	Public Works	2021-038T	Watermain Replacement on Lexicon Drive and Clanfield Crescent, City of Mississauga, Project 21-1310 Assignment G	Sam Rabito Construction Ltd	\$1,224,999.99
24	Public Works	2021-052T	Watermain Replacement on Nashua Road, City of Mississauga, Assignment D, Project 21-1310	Rymall Construction Inc	\$2,094,745.90
25	Public Works	2021-053T	Watermain Replacement on Glen Erin Drive Phase 1, Assignment A, City of Mississauga, Project 21-1310	Vic's Group Inc	\$3,901,135.51
26	Public Works	2021-137T	General Contracting Services for Various Public Works Facilities within the Region of Peel	SQM Janitorial Services Inc	\$223,210.00
27	Public Works	2021-140P	Region of Peel Water Meter Services	Neptune Technology Group Canada Co	\$1,203,500.00
28	Public Works	2021-268T	Sanitary Sewer Improvements on Fifth Line West, City of Mississauga, Project 19-2300 D2	614128 Ontario Ltd o/a Trisan Construction	\$1,295,096.29

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29	Public Works	2021-270T	Construction of 1200MM Sanitary Sewer on Kennedy Road North and Conservation Drive, City Of Brampton, Project 15- 2153	Technicore Underground Inc	\$21,867,039.00
30	Public Works	2021-347P	West Caledon Transmission Main and Elevated Tank Class Environmental Assessment	GM BluePlan Engineering Ltd	\$969,314.00
31	Public Works	2021-365T	Rehabilitation of Dixie Road from Drew Road to Steeles Avenue, City of Brampton	Rafat General Contractor Inc	\$6,942,531.50
32	Public Works	2021-414T	Frozen Water Service Repair Project in Brampton and Mississauga	Vic's Group Inc	\$406,423.57
33	Public Works	2021-432T	Roofing Preventative Maintenance, Repair and Replacement Services, Improvements, Modifications and New Installations at Various Public Works Facilities, on an as required basis	Trinity Roofing Ltd	\$253,000.00
34	Public Works	2021-434T	Bolton Sewage Pumping Station Forcemains Pipe Access Construction and Condition Assessment	Aqua Tech Solutions Inc	\$1,282,011.00
35	Public Works	2021-435P	Professional Engineering Services for the Beckett Sproule Pumping Station Upgrades – Contract 1, City of Brampton, Ward 3, Project 15-1972.	GM BluePlan Engineering Ltd	\$1,199,516.30
36	Public Works	2021-452T	Guide Rail Maintenance and Installation for the Region of Peel	Powell (Richmond Hill) Contracting Ltd	\$330,000.00
37	Public Works	2021-497P	Inspection and Condition Assessment Guidelines for Public Works Linear Infrastructure	GM BluePlan Engineering Ltd	\$765,377.30
38	Public Works	2021-513P	Transportation Tomorrow Survey Cost Sharing Partnership (2021 to 2023)	Ministry of Finance	\$363,608.60
39	Public Works	2021-530T	Supply and Delivery of Three Tri-Axle Roll Off Trucks for the Region of Peel	PTG Mississauga Enterprises Limited Partnership o/a Premier TruckGroup	\$921,336.00
40	Public Works	2021-533T	Downtown Brampton Phase 1, Watermain, Sanitary Sewer and Road Construction, City of Brampton	CRCE Construction Ltd	\$20,761,662.00
41	Public Works	2021-545T	Catch Basin Cleaning and Disposal Services for the Region of Peel	Flow-Kleen Technology Ltd	\$157,499.00
42	Public Works	2021-549P	Engineering Services For Detailed Design And Contract Administration Of Queensway Trunk Sewer Rehabilitation, Project 20-2443	GM BluePlan Engineering Ltd	\$1,479,662.20

TOTA	\ I				\$0.00
			None in this period.		
Item	Department	Document	Description	Vendor	Award Amount
	ER - NON-COMP	LIANT PURC	HASES		Ψο, : 11,02 Fi00
TOTA	Innovation		Services		\$5,141,624.00
6	Service Excellence and	2021-539N	Supply of Trapeze PASS Transit Scheduling and Dispatch Software Licensing, Maintenance, Support and Professional	Trapeze Software Inc	\$253,564.00
5	Public Works	2021-543N	Environmental Assessment and Permit Review Services - Credit Valley Conservation Authority	Credit Valley Conservation Authority	\$369,000.00
4	Public Works	2021-542N	Environmental Assessment and Permit Review Services - Toronto and Region Conservation Authority	Toronto and Region Conservation Authority	\$448,150.00
3	Public Works	2021-507N	Supply and Delivery of One Compaction Trailer	Canada Co Nexgen Municipal Inc	\$310,060.00
2	Services Public Works	2021-182N	Property to Affordable Housing in Brampton Ontario Water Meter Supply Services	Inc Neptune Technology Group	\$3,070,000.00
1	Human	2021-506N	Architectural Consulting Services for the Conversion of a Hotel	IBI Group Architects (Canada)	\$690,850.00
	Department	Document	Description	Vendor	Award Amount
		CTS - NON CO	OMPETITIVE PROCESS > \$100,000 - APPROVED BY COUNCIL		\$120,773,102.03
TOTA	Excellence and Innovation			Solutions Inc	¢420 772 402 03
50	Service	2020-075P	Community Recycling Centre Enterprise Resource Planning System for The Region of Peel	SAP Canada Inc; Sodales	\$16,919,280.70
49	Public Works	2021-642T	Boulevard, Project 06-4015 Supply and Delivery of Waste Containers for Heart Lake	Inc AMM Manufacturing Inc	\$420,255.00
48	Public Works	2021-632Q	Mississauga, Project 21-2300 C Reference Plans and Expropriation Plans for Winston Churchill	Holding Jones Vanderveen	\$118,200.00
46	Public Works Public Works	2021-594T 2021-617T	Supply of Manufactured Treatment Device Cleaning and Material Disposal Services for the Region of Peel Sanitary Sewer Replacement on Various Streets in The City of	Flow-Kleen Technology Ltd Rymall Construction Inc	\$198,400.00 \$3,817,083.00
45	Public Works	2021-566P	Block Study and Preliminary Design – Block 26 within the City of Brampton	Stantec Canada Ltd	\$1,117,905.22
44	Public Works	2021-559T	Derry Road Bridge Barrier Permanent Repair	Jarlian Construction Inc	\$127,810.00
43	Public Works	2021-558P	Water and Wastewater Asset Management Maturity Improvements and Advisory Services	SLBC Inc	\$599,063.00

item	Department	Document	Description	Vendor	Award Amount
1	Human Services	2021-550N	St. Leonard's - Cooling Centre	St. Leonard's Place Peel	\$58,915.00
2	Human Services	2021-689N	Emergency Security Services at Rutherford Rd	Logixx Security Inc	\$26,400.00
3	Public Works	2021-654N	Roadway Repairs on Mayfield Road, West of Airport Road, Following Motor Vehicle Collision	Graham Bros Construction Ltd	\$23,987.66
4	Public Works	2021-660N	Emergency Noise Wall Barrier Repair at Kennedy Road and Williams Parkway	Powell Contracting Ltd	\$20,192.20
5	Public Works	2021-705N	Emergency Break Repair on a Concrete 750mm Watermain at Derry Road East & Highway 410, Mississauga	London Excavators	\$66,344.36
6	Public Works	2021-706N	Emergency Break Repair on a Concrete 400mm Watermain at 11482 Hurontario St, Brampton	Forterra	\$35,073.00
ΓΟΤΑ	L			<u>'</u>	\$230,912.22
STHE	R - EMERGENO	CY PURCHAS	ES RELATED TO COVID-19		
ltem	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2021-607N	Flexible Workplace Strategy And Implementation Plan	Mercer (Canada) Ltd	\$120,000.00
2	Health Services	2021-768N	Emergency Purchase of N95 masks	Trademark Inc	\$342,450.00
3	Human Services	2021-718N	Community Health Nursing Services	Homeless Health Peel	\$184,401.63
TOTA	L				\$646,851.63
ЭТНЕ	R - PURCHASE	ES COMPLET	ED WITHIN ESTABLISHED VENDOR OF RECORD ROSTERS		
ltem	Department	Document	Description	Vendor	Award Amount
	-			Aird and Berlis LLP	\$8,960.00
					ΨΟ,ΟΟΟ.ΟΟ
				Borden Ladner Gervais LLP	\$10,981.00

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				Dentons Canada LLP	\$7,857.00
				Crawford Chondon and	. ,
	Corporate			Partners LLP	\$10,500.00
1	Services	2018-045P	Establishment of a Legal Services Roster	Scargall Owen-King LLP	\$209,852.50
				Borden Ladner Gervais LLP	\$15,335.00
				Mathews Dinsdale & Clark	
				LLP	\$31,205.00
				Boghosian and Allen LLP	\$251,108.00
				Miller Thompson LLP	\$99,000.00
				Anita Fineberg	\$5,200.00
				Aird and Berlis LLP	\$11,985.00
				Rutherford Contracting Ltd	
				_	\$50,000.00
				\$50,000.00 Joe Pace & Sons Contracting Inc \$50,000.00 Basekamp Construction Corporation \$50,000.00 Newgen Construction	
					\$50,000.00
				Inc \$50,000.0 Basekamp Construction Corporation \$50,000.0 Newgen Construction	
				·	\$50,000.00
				Newgen Construction	
				Corporation	\$50,000.00
				Cornerstone Building and	
	Corporate	orate (-aperal Contracting Services as Paguired for Various Pagion	Property Services	\$50,000.00	
2	Services	2021-511P	of Peel Projects	Palmark Construction Ltd	\$50,000.00
				Rutherford Contracting Ltd	\$35,000.00
				Joe Pace & Sons Contracting	
				Inc	\$35,000.00
				Basekamp Construction	
				Corporation	\$35,000.00
				Newgen Construction	*******
				Corporation	\$35,000.00
				Cornerstone Building and	* 05.000.00
				Property Services	\$35,000.00
				Palmark Construction Ltd	\$35,000.00
				GM BluePlan Engineering Ltd	M470 007 00
				CLIOM I III Consider Ltd	\$170,367.00
				CH2M Hill Canada Ltd	\$25,135.00

				GM BluePlan Engineering Ltd	
3	Public Works	2019-737PQ	Prequalification For State Of Good Repair Engineering Services	Civi Biddi idir Erigiricoring Etd	\$48,920.00
			At Peel Water And Wastewater Facilities	GM BluePlan Engineering Ltd	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					\$49,760.00
				WSP Canada Inc	\$26,496.25
				Aecom Canada Ltd	\$49,985.00
				Pipeflo Contracting Corp	
					\$50,000.00
4	Public Works	2020-318T	General Contractors for Trenchless Condition Assessment	Capital Sewer Services Inc	\$19,600.00
			Repairs and Rehabilitation	Pipeflo Contracting Corp	\$20,775.00
				Pipeflo Contracting Corp	\$25,707.50
				Advanis Ince	Ψ=0,1.01.00
_	Service	0004 0001	Supply Of Researching Survey Services For The Region Of		
5	Excellence and	2021-062V	Peel		\$18,486.00
	Innovation			Abacus Data Inc	\$24,437.50
				Oracle Canada ULC	
	Service				
6	Excellence and Innovation	2021-194N	Support Renewal		\$789.36
0				Oracle Canada ULC	\$10,000.00
	IIIIOvation			Oracle Canada ULC	\$18,876.60
				Oracle Canada ULC	\$37,697.29
TOTA	\L				\$1,800,391.00
OTHE	R - UNFORESE	EN CIRCUMS	TANCE PAYMENTS		
Item	Department	Document	Description	Vendor	Award Amount
			None in this period.		
TOTA					\$0.00
OTHE	R - FINAL CON	TRACT PAYM	ENTS		
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2016-134T	Construction for Redevelopment of 3190 Mavis Road, City of Mississauga, Project E13-40005	Remo General Contracting Ltd	\$41,369.20
2	Public Works	2018-580N	Professional Services for the Review and Refresh of The	At Focus Inc	\$20,000.00
			Transportation Divisional Plan		
3	Service	2020-523P	Development of Principles and Model(s) for a Future State of	Ernst and Young Orenda Corp	\$1,385.00
	Excellence and Innovation		Internal Support Services at the Region of Peel	_	

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TOTA	TOTAL					
OTHER - CFO INTERIM INCREASE AUTHORITY PAYMENTS						
Item	Department	Document	Description	Vendor	Increase Amount	
1	Health Services	2020-767P	Electrical and Mechanical Upgrades at Various Long-Term Care Facilities within the Region of Peel, Projects 19105 and 19109	Nutemp Mechanical Systems Ltd	\$83,786.67	
2	Public Works	2019-318P	Services for Solid Waste Management Financing Plan	Ernst and Young LLP	\$162,370.82	
TOTAL AWARDED CONTRACTS < \$100,000						

A total of 57 documents with a value of \$100,000 or less were awarded during the period. The cumulative value of the awards was \$2,892,667.89.