

**Appendix II
Procurement Activity Report - T1 January 1 to April 30, 2022**

Awarded Contracts - Procurement Activity Report - January 1, 2022 to April 30, 2022

AWARDED CONTRACTS BID COMPETITIVELY > \$100,000 - APPROVED BY DELEGATED AUTHORITY					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2021-535P	Construction of New Peel Region Paramedic Services Satellite Station at 11797 Bramalea Road, City of Brampton	Pre-Eng Contracting Ltd	\$3,940,000.00
2	Corporate Services	2021-551P	Consulting Engineering Services - Building Condition Assessment Multiple Affordable Housing Properties	McIntosh Perry Consulting Engineers Ltd	\$651,000.00
3	Corporate Services	2021-631P	Implementation Services for SAP Enterprise Resource Planning System Implementation	PricewaterhouseCoopers LLC	\$12,270,000.00
4	Corporate Services	2021-643P	Domestic Water Piping Replacement- Maple Avenue	Vic's Group Inc	\$1,538,900.00
5	Corporate Services	2021-649P	Services for Review of Financial Functions Integration	Ernst & Young LLP	\$249,035.00
6	Corporate Services	2021-732P	Consulting Engineering Services for Various State of Good Repair Facility Projects	Moon-Matz Ltd	\$1,999,325.50
7	Corporate Services	2022-073T	Interior Renovations at Tedlo Paramedic Station, City of Mississauga	BCL Construction Ltd	\$231,711.84
8	Corporate Services	2022-204T	Supply and Delivery of Lenovo Standalone Servers	CDW Canada Corp	\$882,750.06
9	Health Services	2022-205T	Supply and Delivery of Pharmaceuticals for Peel Regional Paramedic Services	Silver Fox Pharmacy	\$704,349.80
10	Human Services	2021-629T	Construction for the Conversion of an Existing Hotel Property to Affordable Housing	Van Horne Construction Ltd	\$10,229,175.00
11	Public Works	2021-001T	Beckett Sproule Pumping Station and Reservoir Upgrades – Contract 1	Jeviso Construction Corporation	\$20,282,529.00
12	Public Works	2021-007T	Watermain Installation on Dixie Road, City of Mississauga, Project 20-1311	F.C.M Construction Ltd	\$10,825,000.00
13	Public Works	2021-033T	Construction Services for Sanitary Lining Works in Easements in Various Locations Throughout The Regional Municipality of Peel, Project 16-2300S	PipeFlo Contracting Corp	\$9,419,652.00
14	Public Works	2021-050T	Watermain Replacement Dancer Court, Marigold Crescent, Taffey Crescent, Gayling Gardens, Remea Court, Martlen Crescent and Thom Gardens, Assignment I, City of Mississauga, Project 20-1310	2708268 Ont Inc o/a Nelli Construction	\$3,968,900.00

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15	Public Works	2021-054T	Watermain and Sanitary Sewer Replacements on Various Streets, City of Brampton, Project Numbers 20-1340B and 20-2300A	Rymall Construction Inc	\$4,544,603.41
16	Public Works	2021-079T	Supply and Installation of Digital Pylon Signs at Various Waste Management Facilities in the Regional Municipality of Peel	Libertelevision Inc	\$565,794.56
17	Public Works	2021-132P	Wastewater Model Calibration Services	WSP Canada Inc; Stantec Consulting Ltd; GM BluePlan Engineering Ltd	\$1,379,576.31
18	Public Works	2021-133P	G.E. Booth Continuous Odour Modelling	IDES Canada Inc	\$277,479.00
19	Public Works	2021-217T	Sanitary Sewer Construction on Various Streets, City of Brampton, Project 21-2300 Assignment B	Ground Breakers Contracting Ltd	\$1,887,947.10
20	Public Works	2021-250T	Watermain Replacement on Dundas Street East from Dixie to the Region of Peel Border, City of Mississauga, Project 18-1310C	Moretti Excavating Ltd	\$8,649,000.00
21	Public Works	2021-272T	Sanitary Sewer and Watermain Construction on Various Streets in The City Of Mississauga, Projects 20-2300 D and 20-1310 B	614128 Ontario Ltd o/a Trisan Construction	\$7,975,804.11
22	Public Works	2021-315T	Watermain Butterfly Valve Diagnostic, Operation and Repair Services on an As Required Basis	McCanical Inc	\$386,734.00
23	Public Works	2021-340T	Supply, Delivery, Preventative Maintenance and As Required Repair Services for One (1) Trailer Mounted, Portable Snow Melting Machine for the Region of Peel	Spectrum Equipments Inc	\$655,000.00
24	Public Works	2021-355T	Mayfield Road Watermain, Contract 3, City of Brampton, Projects 11-4075 and 14-1165	London Excavators & Trucking Ltd	\$11,934,981.73
25	Public Works	2021-404P	Hydraulic Water Model Calibration Update	AECOM Canada Ltd	\$1,220,944.00
26	Public Works	2021-439T	Janitorial Services for Public Works Facilities	Kleenway Maintenance Services Inc SQM Janitorial Services Inc	\$428,770.30
27	Public Works	2021-448P	G.E. Booth Blower Replacement	CIMA Canada Inc	\$3,095,689.48
28	Public Works	2021-458T	Mainline Sanitary and Storm Sewer Cured in Place Lining on Various Sewers in the Region of Peel	Services Infraspac Inc	\$3,388,888.88
29	Public Works	2021-467T	Watermain Replacements On Vipond Drive, Ordan Drive, Shawson Drive And Datsun Road, City Of Mississauga, Assignment E, Project 21-1310	Lakeside Contracting Company Ltd	\$7,302,111.00

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30	Public Works	2021-484P	Geotechnical, Environmental, and Related Services for The Region of Peel	WSP Canada Inc, SNC-Lavalin GEM Ontario Inc, Englobe Corp, EnVision Consultants Ltd	\$12,183,246.25
31	Public Works	2021-492T	Proposed Sanitary Sewers and Forcemain Along Various Streets and Bolton Sewage Pumping Station Modifications, Town of Caledon, Projects 17-2280, 17-2192 and 18-2286	Earth Boring Co Ltd	\$26,973,896.54
32	Public Works	2021-510P	Contract Administration and Inspection Services For Inglewood Wastewater Treatment Plant Upgrades, Town Of Caledon, Project 09-2920	CIMA Canada Inc	\$1,546,814.00
33	Public Works	2021-560P	Engineering Services for Detailed Condition Surveys and Design for Various Structures (Bridges, Culverts, Retaining Walls and Noise Walls)	R.V Anderson Associates Ltd	\$942,298.68
34	Public Works	2021-561P	Engineering Services for the GE Booth Wastewater Treatment Plant TOX 3 and Ancillary System Refurbishment	Black & Veatch Canada Company	\$994,910.00
35	Public Works	2021-571T	Dixie Road Noise Wall Installation From Queen Street To Springtown Trail, City Of Brampton, Projects 10-4020 And 14-4020	Anthony Furlano Construction Inc	\$5,975,000.00
36	Public Works	2021-578P	Hydrogeological Services on as a Required Basis for the Public Works Department	Geo Kamp Ltd; Watermark Environmental Ltd	\$330,122.50
37	Public Works	2021-592P	Sanitary Lining in Easements, Various Locations Region of Peel, 20-2303	Robinson Consultants Inc	\$2,009,098.40
38	Public Works	2021-605P	Consulting Services for Condition Assessment of Various Wastewater Facilities, Project 22-2904	WSP Canada Inc; Stantec Consulting Ltd; GM BluePlan Engineering Ltd	\$1,368,167.17
39	Public Works	2021-627T	Construction Of Sanitary Sewer On Fair Birch Drive In The City Of Mississauga, Project 18-2300C	Technicore Underground Inc	\$10,821,826.45
40	Public Works	2021-653T	Watermain Replacement on Aimco Boulevard, Mississauga, Project 21-1310B	London Excavators & Trucking Ltd	\$4,591,635.12
41	Public Works	2021-655P	Consulting Services for Water Billing Resident Portal Integration	Ernst & Young LLP	\$254,338.00
42	Public Works	2021-677P	Air Quality And Noise Management At Various Waste Management Facilities	RWDI AIR Inc	\$840,447.50

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43	Public Works	2021-697T	Supply and Delivery of Original Equipment Manufacturer Parts and Certified Repair and Warranty Service for Medium and Heavy Duty International Vehicles, on and As Required Basis, for the Region of Peel, Fleet Services	Rush Truck Centres of Canada	\$371,042.00
44	Public Works	2021-698T	Supply and Delivery of Original Equipment Manufacturer Parts and Certified Repair and Warranty Service for Medium and Heavy Duty Mack and Volvo Vehicles, on an As Required Basis, for the Region of Peel, Fleet Services	Performance Equipment Group Ltd. o/a Vision Truck Group	\$129,897.00
45	Public Works	2021-748T	Supply and Delivery of One Material Stacker for the Region of Peel	Ault Ontario Ltd	\$212,520.00
46	Public Works	2021-753T	Watermain Replacement on Bramalea Road, City of Brampton, Assignment B, Project 19-1340	Tedescon Infrastructure Ltd	\$3,853,331.00
47	Public Works	2021-756P	Consulting Services for the Region of Peel's Development Services Resource Assessment Project	KPMG LLP	\$182,644.00
48	Public Works	2022-010T	Processing of Mid-Sized Compost Screenings Long Term	Walker Environmental Group Inc	\$711,143.25
49	Public Works	2022-014T	Asphalt, Concrete, Sod & Miscellaneous Restoration Services on an as Required Basis	IPAC Paving Ltd	\$2,408,840.00
50	Public Works	2022-047P	Financial Sustainability of Growth Study for The Region of Peel	Watson & Associates Economists Ltd	\$138,925.00
51	Public Works	2022-085T	Supply of Original Equipment Manufacturer General Repair Services and Supply and Delivery of First Line Parts and Repair Services for Medium and Heavy Duty Freightliner, Western Star, International, Mack and Volvo Vehicles and Compaction Trailers for Fleet Services	Mid West Truck and Trailer Service Ltd	\$247,940.00
52	Public Works	2022-121T	Tire Repair Services within the boundaries of the Regio of Peel	1246490 Ontario Ltd	\$111,076.00
TOTAL					\$208,084,810.94
AWARDED CONTRACTS - NON COMPETITIVE PROCESS > \$100,000 - APPROVED BY COUNCIL					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2021-478N	Infrastructure and Engineering Annual Software Subscription, Maintenance, Support and Professional Services	Bentley Systems, Inc	\$111,489.30
2	Corporate Services	2022-141N	Oracle Platform Licenses, Maintenance and Support Renewal	Oracle Canada ULC	\$1,241,967.82

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3	Corporate Services	2022-296N	Client Relationship Management Licenses, Maintenance and Support	Salesforce	\$1,220,403.09
4	Human Services	2021-681N	Hotel Services for Peel Residents – Towne Place Suites	TownePlace Suites by Marriott	\$377,166.00
5	Public Works	2022-110N	Hanlan 2400 Feedermain Condition Assessment Project 20-1405	Pure Technologies Ltd	\$398,890.00
6	Public Works	2022-148N	Various Transmission Feedermain Condition Assessments, Project 22-1405	Pure Technologies Ltd	\$5,248,190.00
TOTAL					\$8,598,106.21
OTHER - NON-COMPLIANT PURCHASES					
Item	Department	Document	Description	Vendor	Award Amount
			None in this period.		
TOTAL					\$0.00
OTHER - EMERGENCY PURCHASES					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2021-766N	Emergency Shingle Roof Replacement at PAMA at 9 Wellington ST E, City of Brampton	Atlas-Apex Roofing	\$75,000.00
2	Corporate Services	2022-049N	Emergency Operational Support Services for Service Excellence & Innovation	Cloud SynApps Inc	\$372,000.00
3	Corporate Services	2022-118N	Replacement of DHW tanks at Tall Pines (Project: 21101)	Plan Group Inc	\$235,443.89
4	Public Works	2022-175N	York Feedermain Repair on Castlemore Road	Memme Construction	\$500,000.00
5	Public Works	2022-183N	Herridge 1500 Feedermain Emergency Repair, 22-1408	Tarpon Contracting	\$2,139,540.00
6	Public Works	2022-267N	Emergency Engineering Services for 2400 Hanlan Feedermain Repair	CH2M Hill	\$350,000.00
7	Public Works	2022-276N	Emergency Construction Services for 2400 Hanlan Feedermain Repair	Ground Breakers Contracting Ltd	\$1,500,000.00
8	Public Works	2022-298N	Emergency 400mm Watermain Repair – Winston Churchill Boulevard	Machina Construction Ltd	\$188,516.46
TOTAL					\$5,360,500.35
OTHER - EMERGENCY PURCHASES RELATED TO COVID-19					
Item	Department	Document	Description	Vendor	Award Amount
1	Health Services	2022-051N	Contracted Nurse Staffing Services for the Region of Peel's Long Term Care Homes – During Surge of COVID Cases	We Care 4 U Staffing Solution Inc	\$20,000.00

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2	Health Services	2022-060N	Supply and Delivery of 3M N95 Masks	ULS Corporate Inc; Careswell Medical Supplies Inc; Frontier Dental Supply Inc	\$373,852.80
3	Health Services	2022-091N	Delivery Services for the Regional Emergency Operations Centre and Mass Vaccination Program	Kwiksave Logistics Inc	\$50,000.00
4	Health Services	2022-147N	Supply and Delivery of Thick Nitrile Gloves	Levitt-Safety Ltd; Ferno Canada	\$11,862.00
5	Human Services	2021-769N	Ministry of Municipal Affairs and Housing Isolation Site - COVID 19 - Toronto/Brampton	Pearson Hospitality Inc	\$960,300.00
6	Human Services	2021-639N	Temporary Site for Homeless Community Support During COVID-19	101279629 Saskatchewan Ltd	\$614,790.00

TOTAL **\$2,030,804.80**

OTHER - PURCHASES COMPLETED WITHIN ESTABLISHED VENDOR OF RECORD ROSTERS

Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2017-403P	Supply of IT Services and Resources	Bevertec CST Inc	\$280,140.00
				CSI Consulting	\$253,575.00
				Teksystems Canada Corp	\$211,680.00
				Altis Human Resources Inc	\$442,680.00
				Altis Human Resources Inc	\$111,562.50
2	Corporate Services	2018-045P	Legal Services Roster	Hicks, Morley, Hamilton, Stewart, Storie LLP	\$24,150.00
				Gowling WLG (Canada) LLP	\$33,450.00
				Mathews Dinsdale & Clark LLP	\$30,625.00
				Miller Thomson LLP	\$93,050.00
				Dentons Canada LLP	\$118,000.00
				Anita Fineberg	\$88,000.00
				Scargall Owen-King LLP	\$555,561.50
				Hicks, Morley, Hamilton, Stewart, Storie LLP	\$15,600.00
Keyser Mason Ball LLP	\$31,106.00				
3	Corporate Services	2021-062V	Supply of Researching Survey Services for the Region of Peel	Advanis Inc	\$117,635.00

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4	Public Works	2019-737V	State of Good Repair Engineering Services at Peel Water and Wastewater Facilities	CIMA Canada Inc	\$189,579.00
				WSP Canada Inc	\$49,905.00
				CH2M Hill Canada Ltd	\$14,800.00
				WSP Canada Inc	\$49,804.00
				CIMA Canada Inc	\$14,511.00
				CIMA Canada Inc	\$34,327.00
				CIMA Canada Inc	\$235,935.60
				AECOM Canada Ltd	\$47,188.00
				CIMA Canada Inc	\$49,984.00
				ETO Solutions Corp	\$49,980.00
				Robinson Consultants Inc	\$38,750.00
				GM Blueplan Engineering Ltd	\$194,708.00
				WSP Canada Ltd	\$49,830.00
				CH2M Hill Canada Ltd	\$24,540.00
				IBI Group Professional Services	\$48,579.10
				CIMA Canada Inc	\$46,673.00
TOTAL				\$3,545,908.70	
OTHER - UNFORESEEN CIRCUMSTANCE PAYMENTS					
Item	Department	Document	Description	Vendor	Award Amount
			None in this period.		
TOTAL				\$0.00	
OTHER - FINAL CONTRACT PAYMENTS					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2019-377N	External Legal Services for File # B30179	Deeth Williams Wall LLP	\$1,200.00
2	Health Services	2021-380N	Dialysis Patient Transfer Services for LTC Residents	Medic Van Patient Transfer Inc	\$35,656.00
TOTAL				\$36,856.00	
OTHER - CFO INTERIM INCREASE AUTHORITY PAYMENTS					
Item	Department	Document	Description	Vendor	Increase Amount
1	Corporate Services	2015-348T	Janitorial Services at Peel Art Gallery Museum and Archives	BiView Building Services Ltd	\$85,174.60

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2	Health Services	2019-137P	Emergency Response Vehicle Conversion for Peel Regional Paramedic Services	Rowland Emergency Vehicle Products Inc	\$218,230.00
TOTAL					\$303,404.60
AWARDED CONTRACTS < \$100,000					

A total of 58 documents with a value of \$100,000 or less were awarded during the period.
The cumulative value of the awards was \$3,347,716.12