Awarded Contracts - Procurement Activity Report - September 1, 2022 to December 31,2022

Item	Department	Division	Document	Description	Vendor	Award Amount
1	Corporate Services	Climate Change & Energy Management	2022-309P	Enterprise Climate Change Risk and Adaptation Assessment	GM BluePlan Engineering Ltd	\$752,130.00
2	Corporate Services	Finance	2022-089P	Energy Market Intelligence, Natural Gas Agency Billing and Collections and Auction Services	ECNG Energy LP	\$117,000.00
3	Corporate Services	IT Operations	2022-459P	Personal Computing Devices and Services for the Region of Peel	Compucom Canada Co	\$12,000,000.00
4	Corporate Services	IT Solutions	2021-145P	Supply & Implementation of Robotic Process Automation Solution for the Region of Peel	Reveal Group Canada Ltd	\$235,760.00
5	Corporate Services	Real Property Asset Management	2022-115T		Green Maples Environmental Inc	\$732,865.22
6	Corporate Services	Real Property Asset Management	2022-161T	Landscape Revitalization of Existing Planting Areas at Various Sites Throughout the Region of Peel	CSL Group Ltd	\$814,986.00
7	Corporate Services	Real Property Asset Management	2022-191T	Janitorial and Day Porter Services at Peel Art Gallery, Museum & Archives	Cheema Cleaning Services Ltd	\$110,400.00
8	Corporate Services	Real Property Asset Management	2022-495T	Day Porter and Janitorial Services at Various Region of Peel Facilities	SQM Janitorial Services Inc	\$859,353.68
9	Corporate Services	Real Property Asset Management	2022-503T	Concrete Slab on Grade Surface Repairs at Various Peel Regional Paramedic Services Reporting Stations	Interior Concrete Coatings	\$211,250.00
10	Corporate Services	Real Property Asset Management	2022-532T	Systems Furniture Supply and Reconfiguration within the Region of Peel	Contemporary Office Interiors Ltd	\$1,992,976.40

11	Corporate Services	Real Property Asset Management	2022-597Q	Audio Visual Pilot Project at 10 Peel Centre Drive, City of Brampton & 7120 Hurontario, City of Mississauga, Project # 22803	Basekamp Construction Corp	\$139,314.01
12	Health Services	Paramedic Services	2022-257T	Supply and Delivery of Automated External Defibrillators for Peel Regional Paramedic Services	Cardio Choc Inc	\$113,590.00
13	Health Services	Paramedic Services	2022-574P	Supply and Delivery of Safety Footwear for Peel Regional Paramedic Services	Mister Safety Shoes Inc	\$112,710.00
14	Health Services	Public Health Emergencies	2022-546P	Same Day Courier Services for Peel Public Health and Corporate Logistics	R Courier	\$415,330.00
15	Human Services	Early Years and Child Care Services	2022-421P	Development of Mentoring Programs for the Region of Peel's Earlyon and Child Care System	Mischievous Cat Productions	\$221,900.00
16	Human Services	Housing Development Office	2022-371P	Planning Consulting Services for Development of Affordable Housing in Mississauga, ON	IBI Group Professional Services (Canada) Inc	\$268,500.00
17	Human Services	Housing Development Office	2022-440P	Architectural Services for the Redevelopment of 10 Knightsbridge Road, Brampton, ON	Montgomery Sisam Architects	\$3,556,670.00
18	Human Services	Housing Services	2022-150P	Facilitation Services for a Diversity, Equity, and Inclusion Action Plan for Housing Services	PricewaterhouseCoop ers LLP	\$135,468.00
19	Human Services	Housing Services	2022-479P	Housing Services Service Level Analysis	Ernst & Young LLP	\$245,730.00
20	Public Works	Operations Support	2022-271T	Supply of HVAC Services at Public Works Facilities	Consistent Cooling Inc	\$577,542.00
21	Public Works	Operations Support	2022-456T	Supply and Delivery of Custom Road Signs	Stinson Equipment Ltd o/a Stinson Owl- Lite	\$213,949.70
22	Public Works	Operations Support	2022-518T	Supply of Winter Maintenance Services at Public Works Operations Yards, Waste Management Sites and Real Estate Properties in the Region of Peel	Forest Ridge Landscaping Inc; Triple J Contracting Inc	\$633,253.80

23	Public Works	Operations Support	2022-522T	Supply and Delivery of Waterworks Tools and Related Materials	Wamco	\$1,452,722.60
24	Public Works	Transportation	2022-352T	Demolition of Residential Structure at 12052 The Gore Road, Town of Caledon, Project 13-4065	Ecowall Systems Ltd	\$128,500.00
25	Public Works	Transportation	2022-363P	2051 Transportation Master Plan for The Region of Peel	HDR Corporation	\$1,388,108.00
26	Public Works	Transportation	2022-367P	Detailed Design, Contract Administration and Construction Inspection for Replacement of Noise Walls on Finch Avenue, Dixie Road, and Winston Churchill Boulevard in The City of Mississauga And Kennedy RD N In City Of Brampton Project 16-4510 & 17-4510 & 19-4517	Planmac Engineering Inc	\$950,595.00
27	Public Works	Transportation	2022-406T	Drainage Improvements at 17940 Airport Road, Project 20-4885, Town of Caledon	Pacific Paving Ltd	\$991,607.60
28	Public Works	Waste Management	2022-416T	Supply and Installation of Outbound Scale at the Integrated Waste Management Facility	Canadian Scale Company Ltd	\$118,000.00
29	Public Works	Waste Management	2022-443T	Supply, Delivery and Maintenance of Front-End Recycling Containers	Metro Compactor Service Inc	\$340,620.45
30	Public Works	Wastewater	2022-004T	East to West Diversion Sanitary Trunk Sewer, Contract 2, Project 16-2291	Technicore Underground Inc	\$210,833,688.25
31	Public Works	Wastewater	2022-006T	Falconer Diversion Sewer, Project 19-2315	Pacific Paving Ltd	\$3,249,586.00
32	Public Works	Wastewater	2022-188P	Engineering Services for Detail Design and Contract Administration of The Cawthra Phase 3 Trunk Sewer, Projects 18-2252, 20-2453 & 22-2254	IBI Group Professional Services (Canada) Inc	\$4,875,894.40
33	Public Works	Wastewater	2022-246T	Construction of East Trunk Sanitary Sewer Offline Storage Facility, Project 18-2441	EBC Inc	\$33,848,400.00
34	Public Works	Wastewater	2022-260P	Geotechnical, Hydrogeological and Environmental Investigation Services in support of the Detailed Design for the West Trunk Diversions, Project 19-2208	WSP Canada Inc	\$6,085,400.33

35	Public Works	Wastewater	2022-264P	Engineering Services for Water and Wastewater Servicing in North and West Bolton	Ainley & Associates Ltd	\$11,652,180.00
36	Public Works	Wastewater	2022-281T	Pump Replacement at McVean, Front and Indian Sewage Pumping Station, Assignment 2, Project No. 18- 2905	Kingdom Construction Ltd	\$1,381,067.67
37	Public Works	Wastewater	2022-385P	Engineering Services for The Detailed Design and Contract Administration of Sawmill Creek, Upper Cooksville and Beach St Trunk Sewer Rehabilitation, Project 21-2411, 21-2444	Robinson Consultants Inc	\$1,636,203.00
38	Public Works	Water	2021-276T	Watermain Replacement on The Thicket, Assignment M, City of Mississauga, Project 21-1310	Vic's Group Inc	\$488,563.59
39	Public Works	Water	2022-094T	Erin Mills Phase 4 Watermain Replacement on Pitch Pine Crescent, Peachtree Court, Greenbower Court, Basswood Crescent, Shadbush Court and Longleaf Court Project Numbers 20-1310 I-4 and 22-1310 H-1	Timbel Ltd	\$3,286,140.00
40	Public Works	Water	2022-113T	Watermain Replacements on Elgin Drive and Marc Court, City Of Brampton, Project 22-1340 Assignment B	Vic's Group Inc	\$2,085,804.00
41	Public Works	Water	2022-244T	Watermain Replacements on Williams Parkway via Horizontal Directional Drilling, Contract 1, City of Brampton, Project 17-1340B1	Earth Boring Co Ltd	\$5,215,358.10
42	Public Works	Water	2022-280P	Professional Engineering Services for the Meadowvale North Pumping Station - Standby Power Facility, Project 10-1983, City of Mississauga, Ward 9	IBI Group Professional Services (Canada) Inc	\$1,134,111.98
43	Public Works	Water	2022-334T	Electrical Upgrades for the East Brampton Pumping Station, Contract 1, Project 21-1975	Bennett Mechanical Installations (2001) Ltd	\$15,943,700.00
44	Public Works	Water	2022-381P	Engineering Services for Contract Administration and Site Inspection Services for Victoria Feedermains, Contract 3, Town of Caledon, Project 10-1210 and 13-1392	Stantec Consulting Ltd	\$5,084,211.88

45	Public Works	Water	2022-391T	Utility Locate Services within the Regional Municipality of Peel on an As Required Basis	Transcanada Utilities Inc	\$326,204.41
46	Public Works	Water	2022-429T	Security Upgrades for the South Peel Water and Wastewater Facilities, Project 19-1917	Ecco Electric Ltd	\$7,188,940.00
47	Public Works	Water & Wastewater	2022-347P	Health and Safety Audits for South Peel Water and Wastewater Treatment Facilities	Resource Environmental Associates Ltd	\$140,500.00
48	Public Works	Water & Wastewater	2022-452P	Design Phase of the Downspout Disconnection Program	Resilient Consulting Corporation	\$532,000.00
TOTA	AL					\$344,818,786.07
AWA	RDED CONTR	ACTS - NON COM	PETITIVE P	ROCESS > \$100,000 - APPROVED BY COUNCIL		
Item	Department	Division	Document	Description	Vendor	Award Amount
1	Corporate Services	IT Operations	2022-668N	Supply of Internet and Cloud Related Services for the Region of Peel	Sheridan College Institute of Technology	\$130,000.00
2	Corporate Services	IT Solutions	2022-212N	Point of Care Software Solution for Long Term Care	PointClickCare Technologies	\$400,000.00
3	Corporate Services	IT Solutions	2022-678N	Bi-Weekly Waste Collection Application Subscription and Support	ServiceMax Inc	\$120,172.67
4	Human Services	Housing Services	2022-506N	Peel Family Shelter Renovation – Temporary Accommodations	M6 Argentia Hospitality Inc	\$4,280,400.00
5	Public Works	Water & Wastewater	2022-558N	Hanlan Deep Chamber Dewatering Equipment Design, Manufacturing, Testing and Training	Technicore Underground Inc	\$5,000,000.00
TOTA	AL .					\$9,930,572.67
OTHE	ER - NON-COM	IPLIANT PURCHA	SES			
ltem	Department	Division	Document	Description	Vendor	Award Amount
				None in this period.		
TOTA	AL					\$0.00
OTHE	ER - EMERGEI	NCY PURCHASES				
Item	Department	Division	Document	Description	Vendor	Award Amount
1	Human Services	Housing Services	2022-439N	Security Services at the Hampton Inn	Logixx Security Inc	\$82,519.92

2	Public Works	Water	2022-575N	Emergency Watermain Break at Netherhart Road and Courtney Park Dr, City of Mississauga	Forterra Pressure Pipe Inc	\$34,950.00
3	Public Works	Water	2022-712N	Emergency - Water Main Break at Beechgrove Sideroad and Hwy 10	Vic's Group Inc	\$50,000.00
4	Public Works	Water	2022-715N	Emergency repair on York Peel Feedermain at the Airport Road PS	Trisan Construction	\$110,000.00
TOTA	ÀL .	<u>'</u>				\$277,469.92
OTHE	ER - EMERGEI	NCY PURCHASES	RELATED T	O COVID-19		
Item	Department	Division	Document	Description	Vendor	Award Amount
1				None in this period.		
TOTA	AL					\$0.00
OTHE	ER - PURCHA	SES COMPLETED	WITHIN ES	TABLISHED VENDOR OF RECORD ROSTERS		
Item	Department	Division	Document	Description	Vendor	Award Amount
					Bevertec CST Inc	\$255,192.00
					Bevertec CST Inc	\$255,192.00
1	Corporate Services	Information Technology	2017-403P	Supply of IT Services and Resources	S.I.S. Systems Parnership	\$250,971.00
					Altis Human Resources Inc	\$330,225.00
2	Corporate Services	IT Operations	2021-470V	Supply of Salesforce Solutions	Cloud Synapps Inc	\$1,120,550.00
					Borden Ladner Gervais LLP	\$568,763.00
					Hicks Morley Hamilton Stewart Storie LLP	\$18,260.00
	Camaanata				Filion Wakely Thorup Angeletti LLP	\$38,000.00
3	Corporate Services	Legal Services	2021-674V	Legal Services Roster	Mathews Dinsdale & Clark LLP	\$28,320.00
					Hicks Morley Hamilton Stewart Storie LLP	\$15,895.00

					Borden Ladner Gervais LLP	\$30,420.00
					Duncan Linton LLP	\$10,926.00
					Rutherford Contracting Ltd	\$20,932.00
					Rutherford Contracting Ltd	\$36,631.00
					Joe Pace & Sons Contracting Inc	\$20,932.00
					Joe Pace & Sons Contracting Inc	\$36,631.00
				General Contracting Services as Required for Various	Newgen Construction Corporation	\$20,932.00
	Corporate	Real Property Asset Management			Newgen Construction Corporation	\$36,631.00
4	Services		2021-511P	Region of Peel Projects	Cornerstone Building and Property Services	\$20,932.00
					Cornerstone Building and Property Services	\$36,631.00
					Pallmark Construction Ltd	\$36,631.00
				Pallmark Construction Ltd	\$20,932.00	
					Basekamp Construction Corp	\$20,932.00
					Basekamp Construction Corp	\$36,631.00
5	Public Works	Wastewater	2020-318T	General Contractors for Trenchless Condition Assessment Repairs and Rehabilitation	Capital Sewers Services Inc	\$262,798.20

6	Public Works	Water & Wastewater	2022- 222PQ	Water and Wastewater Engineering Services Roster	FP & P Hydratek Inc FP & P Hydratek Inc Aecom Canada Ltd RV Anderson Associates Ltd Hatch Ltd Robinson Consultants Inc Eramosa Engineering Inc Aecom Canada Ltd RV Anderson Associates Ltd TY Lin International Canada Inc TY Lin International Canada Inc GHD Ltd GHD Ltd Stantec Consulting Ltd Jacobs Consultancy Canada Ltd Ainley & Associates Ltd Jacobs Consultancy Canada Ltd Ltd Cima Canada Inc Hatch Ltd	\$22,000.00 \$19,000.00 \$89,354.00 \$187,429.00 \$99,306.00 \$688,016.00 \$874,133.16 \$699,400.00 \$446,851.00 \$13,220.00 \$30,620.00 \$30,620.00 \$69,380.00 \$47,187.00 \$94,260.00 \$1,841,009.00 \$49,905.00 \$49,905.00 \$10,464.00 \$64,121.20
					GM BluePlan	φυ4, 1∠1.∠υ
				Engineering Ltd	\$19,877.00	

TOTA	AL					\$8,959,547.56
OTHE	ER - PURCHA	SES COMPLETED	WITHIN THI	E DIGITAL STRATEGY, RESOLUTION #2015-71		
Item	Department	Division	Document	Description	Vendor	Award Amount
1	Corporate Services	IT Operations	2021-194N	Oracle Platform Licenses, Maintenance and Support Renewal	Oracle Canada ULC	\$3,500.00
2	Corporate Services	IT Operations	2022-530N	Oracle Utilities Customer Care and Billing On-Premise Licenses Upgrade to Cloud Services	Oracle Canada ULC	\$4,958,069.76
3	Corporate Services	IT Operations	2022-590N	Enterprise Content Management Licenses, Maintenance and Support	Open Text Corporation	\$257,010.38
4	Corporate Services	IT Operations	2022-684N	Exact Target and Marketing Cloud Subscription Renewal	Salesforce.com Canada Corporation	\$94,376.04
TOTA	ÀL					\$5,312,956.18
OTHE	ER - INCREASI	ES AND AMMEND	MENTS DUE	TO MARKET VOLATILITY/RISING INFLATION (#2022-5	599)	
Item	Department	Division	Document	Description	Vendor	Increase Amount
1	Health Services	Long Term Care	2020-026Q	Grease Trap Cleaning Services for the Region of Peel's Long Term Care Homes	Walker Environmental Group Inc	\$903.80
2	Public Works	Water & Wastewater	2021-070T	Supply and Delivery of Various Chemicals for the Region of Peel	Jutzi Water Technologies Inc	\$2,510.00
TOTA	ÀL					\$3,413.80
OTHE	ER - UNFORES	SEEN CIRCUMSTA	NCE PAYME	ENTS		
Item	Department	Division	Document	Description	Vendor	Award Amount
				None in this period.		
TOTA	AL					\$0.00
OTHE	ER - FINAL CO	NTRACT PAYMEN	ITS			
Item	Department	Division	Document	Description	Vendor	Award Amount
1	Corporate Services	Legal Services	2012-519N	Retainer of an Environmental Expert for Legal File #20649	Ramboll Environmental Canada Inc	\$75,000.00
2	Corporate Services	Strategic Initiatives	2021-722N	Specialized Coaching Support Services For Diversity, Equity And Inclusion Readiness	Diversipro Inc	\$1,673.75

TOTAL						
6	Health Services	Long Term Care	2020-767P	Electrical and Mechanical Upgrades at Various Long Term Care Facilities within the Region of Peel, Projects 19105 and 19109 – Work Package 1	Nutempmechanical	\$74,616.17
5	Health Services	Paramedic Services	2018-054T	Supply and Delivery of Automated External Defibrillators (AED) for Peel Regional Paramedic Services	Bern Consulting Ltd	\$10,206.55
4	Health Services	Long Term Care	2020-546P	Construction Services For Localized Interior Renovations At Various Long-Term Care Facilities Within The Region Of Peel	Newgen Construction Corporation	\$48,874.06
3	Health Services	Long Term Care	2014-083P	Architectural and Engineering Consulting Services for Capital Renewal Projects at Long Term Care Facilities	PNF Engineering Inc	\$17,180.44

OTHI	OTHER - CFO INTERIM INCREASE AUTHORITY PAYMENTS (15.11.8)							
Item	Department	Division	Document	Description	Vendor	Award Amount		
1	Corporate Services	Real Property Asset Management	2021-213N	IPAC Cleaning Services at Various Vaccination Clinics within the Region of Peel	BiView Building Service Ltd	\$382,000.00		
2	Human Services	Housing Services	2022-362N	Shelter Overflow Accommodations	Holiday Inn Express & Suites, Residence Inn by Marriott, TownPlace Suites by Marriott, Four Points by Sheraton, and Motel 6, Fort York Motel	\$700,000.00		
TOTA	ÀL					\$1,082,000.00		

AWARDED CONTRACTS < \$100,000

In addition, a total of 59 contracts with a cumulative value of \$2,940,470.49 each valued at \$100,000 and under were procured during the reported period (does not include above noted emergency and Digital Strategy purchases that are equal to or less than \$100,000).