

**Appendix II
Procurement Activity Report – T1 January 1 to April 30, 2020**

Appendix II - Awarded Contracts

AWARDED CONTRACTS BID COMPETITIVELY > \$100,000 - APPROVED BY DELEGATED AUTHORITY					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2019-477P	Services and Tools for the Region of Peel's Employee Engagement Program and Employee Feedback	WorkTango Inc	\$143,250.00
2	Corporate Services	2019-621T	Access Control System Upgrades at Various Public Works Locations within the Region of Peel, Project 19702	ADGA Group Consultants Inc	\$184,167.00
3	Corporate Services	2019-639P	Construction Services for Design-Build of a Salt Management Facility, City of Brampton, Project 189002	Kenaidan Contracting Ltd	\$12,970,000.00
4	Corporate Services	2019-731T	Localized Concrete Repairs at Sheridan Villa Long-Term Care Facility, City of Mississauga, Project 19103	Neptune Security Services Inc	\$130,950.00
5	Corporate Services	2019-745P	Engineering Services for Various Facility Projects In the Region of Peel	Entuitive Corporation; WSP Canada Inc; Moon-Matz Ltd; Stephenson Engineering Ltd	\$2,693,674.00
6	Corporate Services	2019-768T	Electrical Upgrades at 10 Peel Center Drive, City of Brampton, Project E16-10403	P H E Contractors Sales Ltd	\$1,640,000.00
7	Corporate Services	2020-059T	Mechanical and Electrical Consultant for Modernization of Suite A, 10 Peel Centre Drive, City of Brampton, Project 18255	R J Burnside & Associates Ltd	\$491,000.00
8	Corporate Services	2020-082Q	Commissioning Agent/Consultant for the modernization of Suite A at 10 Peel Centre Drive, City of Brampton, Project 185255	Jones Lang LaSalle Real Estate Services Inc	\$121,575.00
9	Digital & Information Services	2019-131P	Electronic Medical Solution for Public Health	Healthism Systems Inc dba InputHealth Systems Inc	\$665,950.00
10	Digital & Information Services	2019-807P	Supply of Professional Services to Support Digital Utility Billing	Red Clay Consulting Inc	\$906,337.00
11	Finance	2019-648P	Consulting Services for the Development of Technical Specifications for the Supply, Installation and Implementation of an Enterprise Asset Management Technology Solution for the Regional Municipality of Peel	GHD Ltd	\$280,045.00
12	Health Services	2019-557P	Supply And Delivery Of Conveyance Equipment For Peel Regional Paramedic Services	Ferno Canada	\$141,952.80

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13	Health Services	2020-299T	Supply and Delivery of Contraceptives for Peel Public Health	Merck Canada Inc; Bayer Inc; Medisafe Distribution Inc; Trimedica Supply Network Ltd;	\$120,000.00
14	Human Services	2019-275P	Peel's Outreach Program	Canadian Mental Health Association/Peel Branch	\$7,514,084.00
15	Human Services	2019-278P	Administration Services for Dental, Denture and Vision Care Benefits to Ontario Works and ODSP Clients	AccertaClaim ServiCorp Inc	\$6,848,930.00
16	Human Services	2019-480P	Anti Human Sex Trafficking Integrated Services Hub	Catholic Family Services of Peel Dufferin	\$1,385,000.00
17	Public Works	2019-001T	Herridge Pumping Station Electrical Upgrades, City of Mississauga, Project 18-1979	Maple Reindeer Constructors Ltd	\$13,099,815.00
18	Public Works	2019-005P	Engineering Services for Clarkson and GE Booth ICP Consolidation, Project 08-1912	Brock Solutions Inc	\$5,489,994.00
19	Public Works	2019-044T	Watermain Replacement, Assignment J, City of Mississauga, Project 19-1310	London Excavators & Trucking Ltd	\$2,843,998.16
20	Public Works	2019-072T	Watermain Replacement on Bonner Road, Fontwell Crescent, Hobbs Crescent, Reiss Court and Swanage Crescent, City of Mississauga, Assignment G, Project 19-1310	Lanscorp Construction Co Ltd	\$3,097,851.83
21	Public Works	2019-108T	Construction of Sanitary Sewer on Joymar Street ,The City Of Mississauga, Project 16-2300 Assignment A, Phase 3A	Ward and Burke Microtunnelling Ltd	\$20,884,091.00
22	Public Works	2019-148P	Engineering Services For Detailed Design And Contract Administration For Bovaird Drive From Mississauga Road To West Of Heritage Road, City Of Brampton, Project 19-4040	SNC Lavalin Inc	\$2,275,107.00
23	Public Works	2019-395P	Consulting and Training Development and Delivery Services for Job Safety Analysis and Risk Assessment in Public Works.	Public Services Health and Safety Association	\$946,700.00
24	Public Works	2019-437T	Supply and Delivery of Two Low Profile Dump Trucks for Fleet Services	Rush Truck Centres Canada Ltd	\$330,754.00
25	Public Works	2019-484P	Region of Peel Road Weather Information System Installation, Equipment, Maintenance and Forecasting Services	Wood Environment & Infrastructure Solutions	\$615,322.33
26	Public Works	2019-488P	Engineering Services For Gauge Adjusted Radar Rainfall And Nowcasting	Vieux & Associates, Inc	\$124,255.30
27	Public Works	2019-499P	Engineering Services for Sanitary lining works in Easements in Various Locations Throughout the Regional Municipality of Peel, Project 19-2300G	GHD Ltd	\$1,409,074.50

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28	Public Works	2019-526P	Engineering Services for Clarkson Wastewater Treatment Plant Biosolids Capacity Expansion, Project 20-2951	CH2M Hill Canada Ltd	\$4,149,112.56
29	Public Works	2019-530Q	Supply and Delivery of a Mini-Vac Valve Maintenance Trailer for Fleet Services	Wachs Canada Ltd	\$119,495.00
30	Public Works	2019-561T	Supply and Delivery of a One Ton Dump truck for Fleet Services	2281610 Ont. Inc	\$151,944.00
31	Public Works	2019-570T	Watermain Looping on Various Streets, City of Brampton, Project 19-1340A	The City of Brampton	\$177,600.06
32	Public Works	2019-666P	Engineering Services for Hydraulic Transient Analysis for the Lake-Based Local Water System	AECOM Canada Ltd	\$768,108.00
33	Public Works	2019-668P	Detailed Design, Contract Administration And Construction Inspection For Conversion Of Private Noise Walls On Bovaird Drive, East Of Highway 410, In The City Of Brampton, Project 19-4517	Stantec Consulting Ltd	\$1,004,244.24
34	Public Works	2019-678T	Installation of a High-Density Polyethylene Watermain Using Horizontal Directional Drilling, Granite Stones Drive, Town of Caledon, Project 16-1370, Assignment C	1737126 Ontario Inc. o/a CC Underground	\$1,356,917.00
35	Public Works	2019-681P	Engineering Services for Updating Water & Wastewater Divisions Project Implementation Procedures Manual (PIPM)	CIMA Canada Inc	\$127,759.98
36	Public Works	2019-704T	Watermain Replacements on Partia Crescent, Franconia Drive and Argus Drive, City of Mississauga, Assignment E2, Project 18-1310	Vic's Group Inc	\$1,165,145.80
37	Public Works	2019-712P	Waste Education Workshop Delivery in Peel	EcoSource Mississauga	\$447,902.00
38	Public Works	2019-717T	Rehabilitation of TOX 1 at the GE Booth Wastewater Treatment Plant, Project 16-2924	Glover-Hill Inc	\$6,149,028.49
39	Public Works	2019-728T	Well Drilling, Maintenance, Inspection, Decommissioning and Emergency Services for Supply Wells	Well Initiatives Ltd; Aardvark Drilling Inc; Lotowater Technical Services Inc	\$2,311,955.00
40	Public Works	2019-739P	Development Services Fees Review	Watson and Associates Economists Ltd	\$122,979.00
41	Public Works	2019-752P	Downspout Surveys and Sanitary Sewer Smoke Testing to Support the Region of Peel Inflow and Infiltration Reduction and Mitigation Strategy	Infrastructure Intelligence Services Inc	\$229,500.00
42	Public Works	2019-797T	Water Meter Reading Services for The Regional Municipality of Peel	Olameter Inc	\$351,023.50
43	Public Works	2020-175T	Supply, Delivery, Preventative Maintenance and Repair Services of a Compost Windrow Turner	Ecoverse Industries	\$1,174,970.00

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44	Public Works	2020-181T	Geotechnical And Hydrogeological Investigations And Material Testing For New Sanitary Sewers On Various Streets In The City Of Mississauga, Project 18-2300-C	DS Consultants Ltd	\$113,875.00
45	Public Works	2020-185T	Supply of Reagents and Equipment for Public Works, Operations Support	Hach Sales & Service Canada Ltd	\$166,296.55
46	Public Works	2020-192T	Supply and Delivery of E85 Blend Ethanol and Gasoline Fuel (Unleaded) for the Region of Peel	Canada Clean Fuels Inc	\$877,804.47
47	Public Works	2020-233T	Supply and Delivery of Oil and Lubricants for Various Divisions in the Region of Peel	Monarch Oil (Kitchener) Ltd	\$142,730.80
48	Public Works	2020-248T	Maintenance of traffic control signals and related electrical devices – Region of Peel, City of Brampton and City of Mississauga	Guild Electric Limited, City of Brampton and City of Mississauga	\$16,712,837.55

TOTAL **\$125,175,106.92**

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

Item	Department	Document	Description	Vendor	Award Amount
1	Health Services	2019-814N	Registered Dietitian Services for Long Term Care (Approved in December 2019 with official award in January 2020)	Seasons Care Inc; Caspian Gholami; Elisa Ferrante;	\$240,384.00

TOTAL **\$240,384.00**

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

Item	Department	Document	Description	Vendor	Award Amount
1	Digital & Information Services	2020-134N	IT Research and Advisory Services	Gartner Canada CO	\$164,000.00
2	Human Services	2019-553N	Consulting Services for CMHC Application Preparation and Solutions Lab Facilitation	SHS Consulting	\$142,305.00
3	Human Services	2020-060N	Shelter Beds for Single Women in Brampton	Elizabeth Fry Society of Peel-Halton	\$300,000.00
4	Public Works	2018-324N	Management, Operations, And Maintenance Of The South Peel Water And Wastewater Facilities, 2010-2029	Ontario Clean Water Agency	\$51,944,609.00
5	Public Works	2020-055N	Environmental Research Services Related To Redside Dace	University of Windsor	\$243,500.00

TOTAL **\$52,794,414.00**

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

Item	Department	Document	Description	Vendor	Award Amount
1	Digital & Information Services	2019-800N	Marketing Cloud (Social Studio and Email Studio) Annual Licenses Renewal	Salesforce.com Canada Corporation	\$103,681.20

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2	Digital & Information Services	2020-111N	Oracle Platform Licensing Verification	Oracle Canada ULC	\$203,821.00
3	Digital & Information Services	2020-246N	Oracle Platform Licenses, Maintenance and Support Renewal	Oracle Canada ULC	\$1,008,999.95
4	Digital & Information Services	2020-289N	Client Relationship Management Licenses, Maintenance and Support	Salesforce.com Canada Corporation	\$1,300,000.00

TOTAL **\$2,616,502.15**

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	Public Works	2020-130N	Emergency Bypass, Pipe Improvements 192302	WSP Canada Inc	\$75,000.00
2	Public Works	2020-170N	Atas Pumping - Emergency Service for Jack Darling #1	Atlas Dewatering Corp	\$100,000.00
3	Public Works	2020-266N	Westcreek Emergency Repair	Machina Construction Ltd	\$350,000.00
4	Public Works	2020-308N	Elmwood SPS Emergency Wet Well Repair	W A Stephenson Mechanical Contractors	\$877,800.00
5	Public Works	2020-371N	Jack Darling No. 1 - Emergency Bypass, Pipe improvements - Contractor	Bennett Mechanical Installations (2001) Ltd	\$500,000.00
6	Public Works	2020-419N	Emergency Watermain Break 400mm CPP on Airport Road	Rymall Construction	\$150,000.00

TOTAL **\$2,052,800.00**

OTHER - EMERGENCY PURCHASES RELATED TO COVID-19

Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2020-385N	Consulting Services to Facilitate Responses with Regard to COVID-19 to Mitigate Financial Delays on Various Construction Projects	JTE Claims Consultants Ltd	\$25,000.00

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2	Digital & Information Services	2020-286N	Supply of Pulse Secure In Case of Emergency Software Licenses and Support	Charter Telecom Inc	\$23,356.00
3	Digital & Information Services	2020-309N	Supply of Additional Five9 Licenses to Support Urgent Contact Centre for Public Health	Unity Connected Solutions	\$100,684.20
4	Digital & Information Services	2020-326N	Supply of Five9 Licenses for Customer Contact Centre	Unity Connected Solutions	\$126,075.25
5	Digital & Information Services	2020-329N	Supply of Pulse Secure Virtual Appliance Upgrade and Support	Charter Telecom Inc	\$18,598.00
6	Digital & Information Services	2020-414N	Development Services for Mass Communication Solution Additional Call Out Feature for Long Term Care – COVID-19	Stratus360 Inc	\$13,200.00
7	Health Services	2020-186N	Emergency Purchase Of Coronavirus Medical Supplies For Peel Regional Paramedic Services	Allied Medical Instruments	\$90,000.00
8	Health Services	2020-270N	Emergency Purchase Of Hepa Filters	Tenaquip Ltd	\$65,200.00
9	Health Services	2020-297N	Emergency Purchase Of 7700 Masks And Accessories For Paramedic Services	Acklands Grainger	\$22,992.37
10	Health Services	2020-319N	Medical Services for COVID-19	Matthew Hodge Medicine Professional Corp	\$52,000.00
11	Health Services	2020-328N	Covid Emergency Medical Sanitizer And Disinfectant	Acklands Grainger Inc	\$61,469.20
12	Health Services	2020-347N	COVID-19 3M Medical Masks	Acklands Grainger Inc	\$25,003.97
13	Health Services	2020-368N	Emergency Supply of Disinfectant and Hand Sanitizer	Wood Wyant Canada	\$29,770.00
14	Health Services	2020-383N	COVID-19 – Emergency Supply of Nitrile and Vinyl Gloves	Acklands Grainger Inc	\$31,238.00
15	Health Services	2020-388N	Hand Washing Station Rental for the Region of Peel’s Long Term Care Centres,	Chantler's Environmental Services	\$17,250.00
16	Health Services	2020-389N	COVID-19 Partitions and Disinfectant Cleaner	Global Industrial Canada	\$17,234.00
17	Health Services	2020-390N	Rental Services of Reusable Isolation Gowns	HLS Linen Services	\$806,630.00

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18	Health Services	2020-405N	COVID19 – Purchase of Face Masks and Hand Sanitizers	Green Dolphin	\$111,080.00
19	Health Services	2020-426N	Supply and Installation of Nurse Call Bell Systems- COVID 19	Aatel Communications Inc	\$52,491.63
20	Health Services	2020-427N	COVID-19 Disinfectant Wipes For Paramedics	Maxill Inc	\$98,937.00
21	Human Services	2020-333N	Services for Peel Homeless Isolation Centre – COVID-19	The Governing Council of the Salvation Army in Canada	\$30,019.36
22	Human Services	2020-334N	Peel Homeless Isolation Centre – COVID-19	2540655 Ontario Inc.	\$134,747.06
23	Human Services	2020-367N	Portable Shower Rental, Setup, Service	Chantler's Environmental Services	\$10,800.00
24	Human Services	2020-407N	Provision of Nursing Services for COVID-19 Centre	Regeneration Community Outreach	\$90,339.60
25	Human Services	2020-408N	Peel Homeless Overflow Centre – COVID-19	Host Hospitality Inc	\$927,291.00
26	Public Works	2020-335N	Processing Of Blue Box Recycling Material On An As Required Basis	Halton Recycling Limited dba Emterra Environmental	\$365,400.00
27	Public Works	2020-372N	Short-Term Rental of Fleet Vehicles, as Required, in Response to COVID-19 Physical Distancing Requirements	Discount Card and Truck Rentals	\$70,000.00
28	Public Works	2020-400N	COVID-19 – Emergency Supply of Wipes	Score Promotions	\$27,000.00
29	Health Services	P-Card	Respirator Masks and Hand Sanitizer	Canadian Red Cross ESH	\$338,435.00
30	Health Services	P-Card	Personal Protective Equipment	10 West Commercial Graphic	\$111,870.00
31	Health Services	P-Card	37 Emergency purchases less than \$100,000 for various personal protective equipment items and meals for front line staff	eShipper Plus, Latoplast Ltd, Canadian Wheel and Performance, Nu Life Medical. On the Move Catering, Bella Grove, Levitt Safety Ltd, JIS Specialty Products	\$879,679.00
TOTAL					\$4,773,790.64

OTHER - PURCHASES COMPLETED WITHIN ESTABLISHED VENDOR OF RECORD ROSTERS

Item	Department	Document	Description	Vendor	Award Amount
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1	Digital & Information Services	2015-237N	Digital Strategy	Oracle Canada ULC	\$ 20,589.66
2	Public Works	2016-063P	Prequalification for State of Good Repair Engineering Services at Peel Water and Wastewater Facilities	Associated Engineering Ontario Ltd, CIMA Canada Inc, Hatch Corporation	\$ 153,509.00
3	Corporate Services	2018-045P	Establishment of a Legal Services Roster	Aird and Berlis LLP, Borden Ladner Gervais LLP, Emond Harnden LLP	\$ 287,800.00
4	Public Works	2019-737PQ	Prequalification For State Of Good Repair Engineering Services At Peel Water And Wastewater Facilities	Aecom Canada Inc, Andrews Infrastructure, CIMA Canada Inc, Robinson Consultants Inc, Stantec Consulting Ltd	\$ 298,349.00
TOTAL					\$760,247.66
OTHER - UNFORESEEN CIRCUMSTANCE PAYMENTS					
Item	Department	Document	Description	Vendor	Award Amount
			None in this period.		
TOTAL					\$0.00