

**Appendix II
Procurement Activity Report - May 1, 2020 to August 31, 2020**

AWARDED CONTRACTS BID COMPETITIVELY > \$100,000 - APPROVED BY DELEGATED AUTHORITY					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2020-114T	Elevator Modernization, 10 Peel Centre Dr, City of Brampton	Element Elevators Inc	\$564,380.00
2	Corporate Services	2020-183T	Interior Renovations to Region of Peel Public Works Facility at 2 Copper Road, City of Brampton, Project 185252	SQM Janitorial Services Inc	\$148,250.00
3	Corporate Services	2020-222T	All Season Grounds Maintenance Service for Commercial Properties Within the Region Of Peel	Forest Ridge Landscaping Inc; J Rock Landscape & Construction Inc; Truserve Groundscare Inc o/a Clintar Commerical Outdoor Services	\$2,412,613.30
4	Corporate Services	2020-227P	Architectural Services For Design And Development Of A New Peel Regional Paramedic Satellite Station At 11797 Bramalea Road, Brampton	Hossack & Associates Architects Inc	\$201,450.00
5	Corporate Services	2020-474T	HVAC/Boiler Upgrade at 3515 Wolfedale Road, City of Mississauga, Project 189001	Certified Building Systems	\$307,600.00
6	Corporate Services	2020-505T	Janitorial Services and Garage Cleaning for Peel Paramedic Stations within the Region of Peel	Corvin Building Maintenance Ltd.	\$394,843.96
7	Corporate Services	2020-626Q	Replacement of Gas Fired Humidifiers at Malton Village, City of Mississauga, Project 20103	Dunlis Mechanical Services	\$129,000.00
8	Digital & Information Services	2020-031P	Enterprise Business Intelligence Services for the Implementation of Two Proof of Value Concepts at the Regional Municipality of Peel	Pricewaterhouse Coopers LLP	\$550,000.00
9	Digital & Information Services	2020-403P	Digital Aerial Imagery Services	J. D. Barnes Limited O/A First Base Solutions Inc	\$438,513.00
12	Finance	2019-467P	Provision Of Investment Custodian Services And Securities Lending For The Regional Municipality Of Peel	CIBC Mellon Trust Company	\$588,750.00
11	Finance	2020-255P	2020 Enterprise Asset Management Maturity Assessment for the Regional Municipality of Peel	SLBC INC	\$370,698.00
12	Finance	2020-357P	Supply and Delivery of Bulk Gasoline and Diesel	Canada Clean Fuels Inc	\$20,000,000.00

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13	Health Services	2020-188T	Provision Of Advanced Care Paramedic Post-Graduate Program	Humber College	\$553,620.00
14	Human Services	2020-107P	Supply and Implementation of Housing Enabling Technology for the Region of Peel	Cloud SynApps Inc	\$2,818,840.00
15	Human Services	2020-275P	Consulting Services for Feasibility Assessments for Affordable Housing Developments	IBI Group Professional Services (Canada) Inc	\$209,570.04
16	Public Works	2019-033T	Watermain Replacements in Streetsville, Assignment F, City of Mississauga, Project 19-1310	Pacific Paving Ltd	\$3,224,900.00
17	Public Works	2019-608P	Detailed Design, Contract Administration And Construction Inspection For Conversion Of Private Noise Walls On Derry Road West In The City Of Mississauga, Project 19-4517	Planmac Engineering Inc	\$648,490.00
18	Public Works	2019-647T	Geotechnical, Hydrogeological and Environmental Investigation Services in Support of Detailed Design of Watermain Replacement on Heritage Road, Cities of Brampton and Mississauga, Project 15-1138	Peto MacCallum Ltd	\$274,955.00
19	Public Works	2019-687T	Frozen Water Service Replacements, Cities of Mississauga and Brampton, Project 19-1301	Vic's Group Inc	\$496,938.10
20	Public Works	2019-721Q	Supply, Installation and Repair of Fencing & Gates for Public Works, Facility Services	Tops Contracting Services Inc	\$192,760.00
21	Public Works	2020-015P	Detailed Design, Contract Administration, And Construction Inspection For Widening Of Mississauga Road From Financial Drive To Bovaird Drive, City Of Brampton, Project 16-4020	Morrison Hershfield Ltd	\$3,084,334.40
22	Public Works	2020-020T	Replacement of Cumberland Drive Overflow, Project 19-2300H	Comer Group Ltd	\$485,924.25
23	Public Works	2020-022P	Engineering Services for Detailed Design, Contract Administration and Inspection Services for Sanitary Sewer Construction on Various Streets in the City of Brampton, Project 19-2303	Chisholm Fleming & Associates	\$975,687.00
24	Public Works	2020-030P	Engineering Services for Schedule Class "C" Environmental Assessments for Capacity Expansions of three Lake-Based Wastewater Treatment Plants	GM Blueplan Engineering Ltd	\$3,376,470.00
25	Public Works	2020-032P	Bridge and Culvert Inspections	McIntosh Perry Consulting Engineers Ltd	\$145,924.90
26	Public Works	2020-035P	Engineering Services for Updating Wastewater Pumping Station Standards, Project 16-2905	GM BluePLan Engineering Ltd	\$450,541.00

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27	Public Works	2020-061T	Watermain Replacement on Pattinson Crescent, Matena Avenue, and Valentine Gardens, Assignment G, City of Mississauga, Project 20-1310	FCM Construction Ltd	\$1,625,000.00
28	Public Works	2020-064T	Watermain Looping on Poets Walk and Velebit Court, City of Mississauga	2708268 Ontario Inc O/A Nelli Construction	\$130,928.40
29	Public Works	2020-081P	Development of a Long Term Utility Financial Plan	Raftelis Financial Consultants Inc	\$576,396.00
30	Public Works	2020-084T	Watermain Replacement on Sterne Avenue, City of Brampton, Assignment H2, Project 18-1340	London Excavators & Trucking Ltd	\$1,074,998.72
31	Public Works	2020-097T	Maintenance Hole Deficiency Repairs, Various Locations Throughout the Region of Peel, Assignment No. 2, Project 18-2307	Network Sewer and Watermain Ltd	\$2,419,807.48
32	Public Works	2020-100T	Watermain Replacements and Sanitary Repairs on Various Streets in Mississauga, Project 20-1310, Assignment D	614128 Ontario Ltd O/A Trisan Construction	\$2,876,765.50
33	Public Works	2020-102T	Watermain Replacements on Bartley Bull Parkway, City of Brampton, Assignment E, Project 20-1340	Lancorp Construction Co Ltd	\$2,069,887.80
34	Public Works	2020-103T	Mainline Sanitary Sewer Cured in Place Lining on Various Brampton and Mississauga, Region of Peel, Project 20-2300F	PipeFlo Contracting Corp	\$3,684,479.65
35	Public Works	2020-104T	Trenchless Spot Repairs and Sealing of Sanitary Sewers and Laterals at Various Locations within the Region of Peel, Project 20-2300E	2414002 Ontario Limited O/A Onsite Sewer Services	\$2,490,911.38
36	Public Works	2020-139T	G.E. Booth Wastewater Treatment Plant, Contract 2, Demolition, Project 17-2926	Rafat General Contractor Inc	\$6,761,700.00
37	Public Works	2020-166T	Watermain Replacements on Orenda Road and Heart Lake Road South, City of Brampton, Projects 18-1340D and 16-1340E	London Excavators & Trucking Ltd	\$5,525,283.64
38	Public Works	2020-182P	Real Time Control Implementation Assessment of Existing Sanitary Trunk Sewer and Collection System	Stantec Consulting Ltd	\$873,698.94
39	Public Works	2020-229P	Region of Peel's Contribution to City of Brampton Highway 427 Industrial Secondary Plan (Area 47) Environmental Assessment, Project 20-4350	City of Brampton	\$1,526,400.00
40	Public Works	2020-238T	Supply and Delivery of One New Mini Rear Loader for Collection of Household Waste	Nexgen Municipal Inc	\$143,235.67

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41	Public Works	2020-247T	Wastewater Pumping Stations Wet Well Cleaning And Provisional Vortex Chamber Cleaning For The Wastewater Collection Linear System	Wessuc Inc; Accuworx Inc	\$201,480.00
42	Public Works	2020-271T	Watermain Replacements in Malton, Assignment B, City of Mississauga, Project 19-1310	Timbel Ltd	\$3,583,795.00
43	Public Works	2020-272T	Downspout Disconnections in the City of Mississauga and Town of Caledon	Trinity Roofing Ltd	\$358,540.00
44	Public Works	2020-274T	Fire Safety Plans For The Water And Wastewater Facilities	Fire Ready Corporation	\$102,981.00
45	Public Works	2020-292P	Water & Wastewater Information Management Assessment and Roadmap Development	Gartner Canada Co	\$262,500.00
46	Public Works	2020-293T	Hydrant Painting	Step One	\$156,800.00
47	Public Works	2020-294T	Sanitary Trunk Sewer Closed-Circuit Television and MH Inspections Services, Project No. 15-2306, 16-2306, 17-2407, 19-2405	Capital Sewer Service Inc	\$1,306,516.25
48	Public Works	2020-324T	Crack Treatment On Regional Municipality Of Peel Roads, Project 19-4666	Roadmaster Road Construction & Sealing Ltd	\$309,000.00
49	Public Works	2020-337Q	Supply and Installation of Vehicle Mounted Water Service Valve Exerciser	Pride Bodies Ltd	\$195,176.00
50	Public Works	2020-340T	Supply and Installation of Access Control System at Regional Municipality of Peel Public Works Facilities, Project 19-1981	Clockwork System Inc	\$373,102.17
51	Public Works	2020-365P	Development of Inspection, Condition Assessment and Testing Guidelines for Water and Wastewater Facilities	CH2M Hill Canada Ltd	\$329,400.90
52	Public Works	2020-375P	Engineering Services For G.E. Booth Wastewater Treatment Plant Incineration State Of Good Repair Program Development, Project 19-2908	Black & Veatch Canada Company	\$222,750.00
53	Public Works	2020-394P	Fletcher's Creek Sanitary Trunk Sewer And Maintenance Holes Rehabilitation	Liqui-Force Services (Ontario) Inc	\$12,161,757.04
54	Public Works	2020-562T	1500mm Trunk Sewer Locate – Old Creditview Road, City of Mississauga	Technicore Underground Inc	\$209,000.00
55	Public Works	2020-635T	Reference Plans and Expropriation Plans for Winston Churchill Boulevard and Olde Baseline Road, Project 14-4045	Holding Jones Vanderveen Inc	\$131,100.00
TOTAL					\$94,728,444.49

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AWARDED CONTRACTS - NON COMPETITIVE PROCESS > \$100,000 - APPROVED BY COUNCIL					
Item	Department	Document	Description	Vendor	Award Amount
1	Public Works	2019-708N	Maintenance and Repair of Gore Tarper and Allu Turner Equipment at the Peel Curing Facility	Toromont Industries Ltd	\$164,852.50
2	Public Works	2020-551N	Airport Road and Hanlan 1500/1200 Feeder mains Condition Assessment, Project 15-1405	Pure Technologies Ltd	\$260,400.00
TOTAL					\$425,252.50
AWARDED CONTRACTS UNDER COUNCIL RESOLUTION 2015-71 (DIGITAL STRATEGY)					
Item	Department	Document	Description	Vendor	Award Amount
1	Digital & Information Services	2020-586N	Social Housing Program Application Licenses, Maintenance and Support Renewal	Vlocity Inc	\$315,389.46
2	Digital & Information Services	2020-642N	Enterprise Content Management Licenses, Maintenance and Support	Open Text Corporation	\$345,125.00
3	Digital & Information Services	2020-671N	Oracle Database Enterprise Edition True-Up	Open Text Corporation	\$370,441.17
TOTAL					\$1,030,955.63
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	2020-478N	Emergency Elevator Repair	Kone Inc	\$34,533.67
2	Corporate Services	2020-479N	Emergency Storm Drain Repair	SWC Canada	\$2,910.00
3	Human Services	2020-666N	Security Services at Hotel Housing Refugee Support Program	Logixx Security Inc	\$15,594.47
4	Public Works	2020-499N	Emergency Valve Replacement at Derry Road	McCanical Inc	\$75,172.02
TOTAL					\$128,210.16

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OTHER - EMERGENCY PURCHASES RELATED TO COVID-19					
Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2020-512N	COVID19 Floor Decals for Region of Peel Facilities	Decal Industries Inc	\$30,911.09
2	Digital & Information Services	2020-450N	COVID-19 Case Management Application for Peel Public Health	Healthism Systems Inc dba Inputhealth Systems Inc	\$59,000.00
3	Digital & Information Services	2020-453N	Supply of Pulse Secure Licenses and Support	Charter Telecom Inc	\$63,290.00
4	Health Services	2020-379N	Physician, Region of Peel Covid-19 Recovery Program	Dr. Naheed Dosani M.D. Inc, dba Dr. Naheed Dosani Medicine Professional Corporation	\$42,000.00
5	Health Services	2020-380N	Nurse Practitioner, Region of Peel Covid-19 Recovery Program	Clinton Baretto	\$84,000.00
6	Health Services	2020-406N	Temporary Isolation Hotel for Frontline Staff – COVID-19	Sarup Enterprises Inc	\$186,900.00
7	Health Services	2020-441N	Over bed tables for Region of Peel's Long Term Care Centres COVID 19	Trillium Health Partners	\$13,812.34
8	Health Services	2020-442N	Catering Services at Temporary Isolation Hotel	1034564 Ontario Limited O/A Catering by Gregory's	\$55,000.00
9	Health Services	2020-447N	Infection Control Services	Service Master of Canada Ltd	\$100,000.00
10	Health Services	2020-451N	Purchase of Shoe Covers/ Booties and Bouffant Caps	EMRN	\$3,995.00
11	Health Services	2020-455N	Shoe Covers - COVID 19	Levitt Safety Ltd	\$4,336.80
12	Health Services	2020-456N	COVID-19 – Emergency Supply of Schuco S330 Suction Machines and Yankauer Catheters	Medical Mart Ltd	\$2,029.54
13	Health Services	2020-476N	Keypad Security and Door Alarms for Peel Manor	Exclusive Alarms	\$10,000.00
14	Health Services	2020-488N	Sani Mats	Staples Advantage Canada	\$1,464.20

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15	Health Services	2020-516N	Covid-19 Disposable Surgical Masks	Nu-Life Medical & Surgical Supplies Inc	\$112,000.00
16	Health Services	2020-520N	Temporary Hotel for Regional Employees and Staff – COVID-19	Silver Hotels (TPS YYZ) Inc	\$419,257.20
17	Health Services	2020-525N	Supply of Hand Sanitizer	Epsilon Chemicals	\$18,153.45
18	Health Services	2020-555N	Provision of PPE Equipment for the Region of Peel	Nu-Life Medical & Surgical Supplies Inc	\$272,310.00
19	Health Services	2020-587N	Supply and Delivery of Fabric Masks	Wesconva Inc	\$60,000.00
20	Human Services	2020-378N	Support Services for the Temporary Recovery Centre for Covid 19 Recovery Program - The Vendor, Services and Housing in the Province, (SHIP) oversees and administers the Recovery Centre as temporary accommodation for COVID-19 positive individuals, who are experiencing homelessness. SHIP will work collaboratively with Homeless COVID-19 Response Program partners to provide intake, monitoring, care planning, support services and discharge services as appropriate. The COVID-19 Recovery Program is intended to offer community support, 24 – hours a day, seven – days a week	Services and Housing in the Province	\$621,400.00
21	Human Services	2020-436N	Peel Isolation/Recovery Centre – to secure hotel rooms for homeless, other community members or Agency staff who may have been exposed, are showing symptoms, or have tested positive for COVID-19. The contract start date April 3, 2020 and extended to December 31, 2020	2484401 Ontario Inc	\$1,281,600.00
22	Human Services	2020-448N	Cleaning Services at Various Region of Peel locations During COVID 19	Kleenway Building Maintenance Inc	\$730,730.00
23	Human Services	2020-463N	WIFI Installations for Shelters	Safelink Group	\$29,618.16
24	Human Services	2020-477N	Security Services at Various Region of Peel Sites – COVID-19	Logixx Security Inc	\$977,569.00
25	Human Services	2020-501N	Food Services for Homeless Community at Various Covid-19 Response Centers	Star Quality Catering & Food Service Inc	\$22,188.00
26	Human Services	2020-503N	Peel Homeless Laundry Services at various Sites – Covid-19	Domylaundry	\$32,200.00

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27	Human Services	2020-547N	Vinyl Gloves for Early Years Child Care Centres -COVID 19	Cardinal Health	\$12,000.00
28	Human Services	2020-556N	Supply and Delivery of Hand Sanitizer	Rexall Laboratories and Chemicals Corp	\$135,936.00
29	Human Services	2020-634N	Temporary Site for Homeless Community Support During Covid-19 To provide a temporary site through use of a hotel for those who may have been exposed, are showing symptoms of, or have tested positive for COVID-19. The contract start date is August 1, 2020 and has been extended to December 31, 2020.	2556830 Ontario Inc	\$529,380.00
30	Public Works	2020-425N	Purchase of Disinfecting Equipment along with Required Solutions, Maintenance and Training, Directly related to COVID-19	Clean Works Medical Inc	\$95,900.00
31	Public Works	2020-490N	Supply and Delivery of one Accessible Vehicle for Transhelp to Comply with COVID-19 Provincial Physical Distancing Regulations for Regional Staff	City View Bus Sales & Service	\$49,950.00
32	Multiple Departments	P-Card	979 Emergency purchases made on P-Card, each less than \$100,000 for various goods and services required for COVID-19. 95% of the purchases were valued at less than \$10,000 each. 66% of the purchases were valued at less than \$1,000 each.	Multiple Vendors	\$2,127,375.00

TOTAL **\$8,184,305.78**

OTHER - PURCHASES COMPLETED WITHIN ESTABLISHED VENDOR OF RECORD ROSTERS

Item	Department	Document	Description	Vendor	Award Amount
1	Corporate Services	2018-045P	Legal Services Roster (Includes \$380,302 not reported in T1 report)	Aird & Berlis LLP (2); Borden Ladner Gervais LLP (2); Cassels Brock & Blackwell LLP; Pallet Valo LLP; Hicks Morley Hamilton Stewart Storie LLP (3); Garrod Pickfield LLP; Miller Thomson LLP; Emond Harnden LLP; Mathews, Dinsdale & Clark LLP	\$567,077.81

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2	Corporate Services	2018-160T	General Contracting Services for Peel Regional Facilities	Neptune Security Services, Index Construction Inc, SQM Janitorial Services Inc, Tri-Green Construction Inc	\$200,000.00
3	Public Works	2019-737PQ	Prequalification For State Of Good Repair Engineering Services At Peel Water And Wastewater Facilities	AECOM Canada Ltd, Andrew Infrastructure, Blan & Veatch Canada Co, CH2M Hill Canada Ltd, CIMA Canada Inc, Cole Engineering Group Ltd, ETO Solutions Corp, GM Blueplan Engineering Ltd, Robinson Consultantcs Inc	\$1,109,847.25
TOTAL					\$1,876,925.06
OTHER - UNFORESEEN CIRCUMSTANCE PAYMENTS					
Item	Department	Document	Description	Vendor	Award Amount
			None in this period.		
TOTAL					\$0.00