

OUR MISSION

*The Toronto Catholic District School Board is an inclusive learning community uniting home, parish and school and rooted in the love of Christ.
We educate students to grow in grace and knowledge to lead lives of faith, hope and charity.*

OUR VISION

*At Toronto Catholic we transform the world
through witness, faith, innovation and action.*



**AGENDA ADDENDUM
THE REGULAR MEETING OF THE
CORPORATE SERVICES, STRATEGIC PLANNING
AND PROPERTY COMMITTEE**

PUBLIC SESSION

Michael Del Grande, Chair

Nancy Crawford, Vice-Chair

Thursday, February 13, 2020
7:00 P.M.

	Pages
15. Staff Reports	
15.d Monthly Procurement Approvals - Addendum 1 (Refer Item 15b)	1 - 3



Procurement Award Report – Addendum 1

The following shall be **added** to the February 13, 2020, Regular Meeting of Corporate Services, Strategic Planning and Property Committee, Agenda item 15.b **Monthly Procurement Approvals** (Recommendation), Appendix A:

Appendix A

No.	Report Name	Vendor Name(s)	Type	Description	Amount
11.	Purchase of DELL Chromebooks through SEA 2	DELL Canada	New Procurement Award	Purchase of 1000 Dell Chromebooks in support of student claims through Special Equipment Amount funding.	\$392,420.00



Procurement Award Report

Report Name	Purchase of Dell Chromebooks through SEA 2
Division	Special Services
SO/Executive	L. Maselli-Jackman, Superintendent of Special Services
Initiator/Requestor	D. Reid, Principal Special Services
Report Type	Modification to existing award

Tender/RFP Information

RFP/Tender #		Value + Net HST	\$392,420.00 plus NET HST
Term Start Date	Click or tap to enter a date.	Term End date	Click or tap to enter a date.

Description of Goods/Service or Change

<p>Rationale for purchase of 1000 Dell Chromebooks in support of student claims through Special Equipment Amount funding in the amount of \$392,420.00 plus NET HST.</p> <p>As per SEA Ministry Guidelines (2019-20) - PPA and Claims-Based Funding:</p> <p><i>It is expected that equipment will be initiated, replaced or upgraded as needed to accommodate changes in students' needs, due to changing technology, and/or to better meet the students' strengths and needs as documented in the current IEP. (p.5)</i></p>

Procurement Process

Procurement Type	Multiple Award/VOR
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Dell Canada
Winning Bid Value + Net HST	\$392,420.00
Budget Source	771 SEA
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

Formal Award Recommendation

It is recommended to Board that the acquisition of 1000 DELL Chromebooks in support of individual assistive technology claims, purchased through DELL Canada with funding to come through SEA (Special Equipment Amount) be approved at a cost of \$392,420.00 plus net HST.