



Procurement Award Report – Addendum 1

The following shall be **added** to the **September 10, 2020, Corporate Services, Strategic Planning and Property Committee Regular Virtual Meeting, Agenda item 16.a Monthly Procurement Approvals** (Recommendation), Appendix A:

Appendix A

No.	Report Name	Vendor Name(s)	Type	Description	Amount
10	Renewal of Read and Write and EQUATIO Licenses	Texthelp Inc.	Modification to existing award	Licenses to provide access to students system-wide in the usage of Google Read and Write and EQUATIO	\$190,880
11	FNMI Textbooks and Teacher Resources	Nelson Education Ltd.	New procurement award	Purchase of new FNMI textbooks, virtual books and teacher resources	\$86,626
12	Joint Broadband Internet RFP Award	Rogers; Beanfield; Bell;	New procurement award	Construction and implementation for Broadband Internet services at school sites	\$6,000,000
13	Purchase of Dell Chromebooks through SEA Fall 2020	Dell Canada	Modification to existing award	Purchase of 1000 Dell Chromebooks in support of student claims	\$392,420



Procurement Award Report

Report Name	Renewal of Read and Write and EQUATIO Licenses
Division	Special Services
SO/Executive	M. Meehan, Special Services Superintendent
Initiator/Requestor	D. Reid, Special Services Principal
Report Type	Modification to existing award

Tender/RFP Information

RFP/Tender #		Value + Net HST	\$190,879.60 including HST
Term Start Date	September 13, 2020	Term End Date	September 13, 2021

Description of Goods/Service or Change

<p>82,000 Read & Write Unlimited: 12-month renewable premium Unlimited (Domain-wide) Read & Write subscription for use by all students and staff within the school/district/specified domain, with take home access. Includes access to all supported platforms Including Windows, Mac, Google Chrome, iPad and Android provided all technical requirements are met. Volume discount price applied. Retail cost is \$1.95 CAD per student per year. Retail dates: September 13, 2020 - September 13, 2021 \$1.44 \$118,080.00</p> <p>82,000 EquatIO Unlimited: 12 month renewable premium Unlimited (Domain-wide) EquatIO subscription for use by all students and staff within the school/district/specified domain. Volume discount price applied. Retail cost is \$1 CAD per student per year. Retail dates: September 13, 2020 - September 13, 2021 \$0.82 \$67,240.00</p> <p>82,000 EquatIO for LMS Unlimited 12 month renewable premium Unlimited (Domain-wide) EquatIO for LMS* subscription for use by all students and staff within the school/district/specified domain. EquatIO for LMS directly integrates into Canvas, D2L, and Schoology.</p>

*EquatIO Unlimited subscription is required and must have same expiration date.

N/C N/C

82,000 Savings Multi-product

Discount: \$16,400.00

HST: \$21959.60

Total \$190,870.60

These licenses funded through Special Services (SEA) provide access to students system-wide in the usage of Google Read and Write and EQUATIO.

Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Texthelp
Winning Bid Value + Net HST	CAD\$190,879.60 including HST.
Budget Source	771
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

Formal Award Recommendation

In keeping with TCDSB's ongoing support of Special Needs students and all students across the system it is recommended that the licenses for READ and WRITE and EQUATIO, extensions of the Google Suite be renewed for the 2020-2021 school year.



Procurement Award Report with Project Update

Report Name	FNMI Textbooks and Teacher Resources
Report #	
Division	Equity, Diversity, Indigenous Education & Community Relations
SO/Executive	D. Chen, Superintendent – Equity, Diversity, Indigenous Education & Community Relations
Initiator/Requestor	M. Diamanti, Officer
Report Type	New procurement award

Tender/RFP Information

RFP/Tender #		Value + Net HST	86,625.60
Term Start Date	August 26, 2020	Term End date	August 31, 2020

Description of Goods/Service or Change

Purchasing new FNMI textbooks, virtual books and teacher resources from Nelson's Education Ltd.

Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Nelson Education Ltd.
Winning Bid Value + Net HST	
Budget Source	756101
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

Formal Award Recommendation

That the Board approve the purchase of new textbooks and teacher resource materials for the First Nations Metis and Inuit program in the amount of \$86,625.60 including net HST.



Procurement Award Report

Report Name	Joint Broadband Internet RFP Award
Division	ICT Services
SO/Executive	S. Camacho, Chief Information Officer
Initiator/Requestor	K. Chung, Senior Manager, IT Security/Network Infrastructure & Services J. Di Fonzo, Senior Coordinator, IT Infrastructure and Operations
Report Type	New procurment award

Tender/RFP Information

RFP/Tender #	TDSB RFP AS20-114P	Value + Net HST	\$6,000,000
Term Start Date	October 1, 2020	Term End date	September 30, 2028

Description of Goods/Service or Change

The current Wide Area Network (WAN) infrastructure utilizes fibre connections supplied by Bell that are centrally routed through the TCDSB Data Centre to get access to the Internet or to internal TCDSB resources. The use of Broadband Internet services with SD-WAN (Software-defined Wide Area Network) security equipment provides direct access to the Internet. With increasing use of services delivered direct from the Internet, a transition to an SD-WAN infrastructure with Broadband Internet services creates a more cost effective and more efficient architecture to deliver these services to schools and departments.

Broadband Internet services are a prerequisite for the Ministry of Education's Broadband Modernization Project (BMP) initiative that is based on an SD-WAN architecture. In July 2019, TCDSB entered an agreement to participate in the BMP initiative with the Ministry. As part of this project, the existing Bell Wide Area Network (WAN) network infrastructure will be displaced with Broadband Internet services. The SD-WAN equipment have been acquired and are being deployed at the schools.

TDSB (Toronto), YCDSB (York Catholic) and TCDSB (Toronto Catholic) jointly released TDSB RFP AS20-114P on February 25, 2020, to request bids for Broadband Internet services for the three (3) school boards. Six (6) suppliers responded. Hydro One did not submit bids for TDSB and TCDSB sties. Two (2) suppliers, iTel Networks and CONNEX did not meet the requirements for stage two pricing evaluation. The Bell Business Internet Service (BIS) was disqualified for not meeting RFP requirements.

The report recommends vendors in Appendix A be awarded to supply Internet services as per TDSB RFP AS20-114P – Rogers with 173 sites, Beanfield with 22 sites and Bell with 6 sites. The construction and implementation for Broadband Internet services will be completed in 4 waves over a 16-month period. The initial term of the agreement is for 3 years with the option to extend up to five additional 1-year periods. The spend for the terms is estimated at \$6,000,000.

Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	Yes - Other
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	Rogers, Beanfield and Bell
Winning Bid Value + Net HST	\$6,000,000
Budget Source	ICT Services Division - Operations budgets
Budget Source approval (Report & Date)	2020-21 Budget Estimates – Overall and Instructional 2020-21 Budget Estimates – Non-Instructional July 23, 2020
Under/Over Budget	Within approved budget

Formal Award Recommendation

The report recommends vendors in Appendix A be awarded to supply Internet services as per TDSB RFP AS20-114P – Rogers with 173 sites estimated value of \$4,300,000, Beanfield with 22 sites estimated value of \$1,000,000 and Bell with 6 sites estimated value of \$700,000. The construction and implementation for Broadband Internet services will be completed in 4 waves over a 16-month period. The initial term of the agreement is for 3 years with the option to extend up to five additional 1-year periods. The spend for the terms is estimated at \$6,000,000.



Procurement Award Report

Report Name	Purchase of Dell Chromebooks through SEA Fall 2020
Division	Special Services
SO/Executive	M. Meehan, Special Services Superintendent
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

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:

As per SEA Ministry Guidelines (2019-20) - PPA and Claims-Based Funding:

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)

Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	Choose an item.
# 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.