

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
1	Holy Name Catholic School Flooring and Ceiling Projects Contractor Award	New Procurement Award	Frontier Group of Companies Inc.	Replacement of the flooring in various areas of Holy Name Catholic School. Replacement of the ceilings in seven (7) classrooms.	\$354,000.00
2	Networking Equipment	New Procurement Award	Long View Systems	Computer network architecture to provide connectivity and access for all schools and administrative offices using Cisco equipment	\$1,360,000
3	Mobile Carts (OECM) - TDSB and TCDSB	New Procurement Award	Compugen Inc. One Diversified Audio Visual Canada Inc.	To establish a purchasing agreement with a vendor to supply various solutions for storing and charging laptop computers, Chromebooks, and iPads	\$7,000,000.00
4	Purchase and Close iPad Lease for Student Device Needs	Modification to existing award	Apple / De Lage Landen Financial Services Canada Inc.	TCDSB leased 4,400 iPads in support of student device needs for remote learning	\$1,012,000.00
5	Extension of Macquarie Equipment Finance Lease – Schedule TCDSB-003	Modification to existing award	Macquarie Equipment Finance	The cost to purchase the devices and close the lease.	\$760,000.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
6	On-Demand Moving/ Cartage Services Two- Year Contract Award	New Procurement Award	1785634 Ontario Inc. (Miracle Mover Pro) Guardian Van Lines Ltd. 2624160 Ontario Inc. (Metropolitan Movers)	Cartage and moving services are required to assist in the distribution of computer equipment, school moves, etc.	\$750,000.00
7	The Beanstalk Project	Modification to existing award	The Beanstalk Project	The Beanstalk Project is vendor which provide our students with online certifications and workshops	\$90,000.00
8	Workplace Medical	Modification to existing award	Workplace Medical	Workplace Medical is vendor which provide our students with online certifications and workshops	\$90,000.00
9	OECM - Lab and Science Supplies	New Procurement Award	Lab and Science Supplies	Purchase of Sciences Supplies	\$100,000.00
10	Student Device Needs: Purchase 3,200 Chromebooks	Modification to existing award	Dell Canada	Purchase of 3,200 Chromebooks in order to replenish inventory and continue to supply students in need.	\$1,299,200.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
11	Tender for Computer Equipment Lease	New Procurement Award	Macquarie Equipment Finance Limited	The TCDSB extended on a month-to-month basis the existing lease for computers, monitors, and accessories for administrative staff	\$3,150,000.00
12	St. Marguerite Bourgeoys Catholic School Exterior Door Replacement Contract Award	New Procurement Award	Windspec Inc.	Replacement of all exterior doors at St Marguerite Bourgeoys Catholic School.	\$105,000.00
13	St. Rita Catholic School Exterior Doors Replacement Contractor Award	New Procurement Award	Seaforth Building Group	Replacement of all exterior doors at St. Rita Catholic Elementary School	\$97,849.00



Procurement Award Report

(for Purchases/Contracts over \$50,000)

1. Report Information

Report Name	Holy Name Catholic School Flooring and Ceiling Projects Contractor Award
Report #	Ren 2020 087
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	F. Sangiuliano, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-009-21	Value (exclude all Taxes)	\$354,000.00
Term Start Date	March 19, 2021	Term End date	December 29, 2021

3. Description of Goods/Service or Change

Replacement of the flooring in various areas of Holy Name Catholic School.
Replacement of the ceilings in seven (7) classrooms.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	11
Name of Recommend Vendor/Bidder	Frontier Group of Companies Inc.
Winning Bid Value (exclude all Taxes)	\$354,000.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	2018 147- June 6/2019 2019 072- March 24/2020

5. Formal Award Recommendation

That a contract be awarded to Frontier Group of Companies Inc. for the replacement of flooring and ceilings at Holy Name Catholic School, in the amount of \$354,000.00, plus net HST of \$7,646.40, for a total of \$361,646.40.



Procurement Award Report

1. Report Information

Report Name	Networking Equipment
Report #	
Division	Information and Communication Technology Services
SO/Executive	O. Malik, Acting 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 procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	Q-015-21	Value (exclude all Taxes)	\$1,360,000
Term Start Date	April 22, 2021	Term End date	June 14, 2023

3. Description of Goods/Service or Change

The TCDSB computer network architecture provides connectivity and access for all schools and administrative offices using Cisco equipment. Additional network equipment is needed for wireless upgrades and enhancements in schools, and for future growth, upgrades, and replacements. The TCDSB issued RFQ Q-015-21 via OECM RFP 2019-340-01.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Long View Systems
Winning Bid Value (exclude all Taxes)	\$759,277.40
Budget Source	Facilities and ICT Services Division Operations Budgets
Budget Source approval (Report & Date)	CVRIS Project Ministry Funding, Feb. 2021 2020-21 ICT Operations Budget, July, 2020
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends that RFQ Q-015-21 be awarded to the low bid on the initial acquisition of Cisco equipment, being Long View Systems in the amount of \$759,277.40 plus \$16,400.39 net taxes for the total amount of \$775,677.79. And, that additional Cisco networking equipment be acquired under this award to Long View Systems as part of the existing OECM agreement #2010-310-01. The estimated spend for the initial purchase and over the 2-year term (\$300,000 annually) expiring June 14, 2023, is \$1,360,000.



Procurement Award Report

(for Purchases/Contracts over \$50,000)

1. Report Information

Report Name	Mobile Carts (OECM) - TDSB and TCDSB
Report #	
Division	ICT Services Division
SO/Executive	O. Malik, Acting Chief Information Officer
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment J. Di Fonzo, Senior Coordinator, IT Infrastructure & Operations
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	RFQ DA20-225Q	Value (exclude all Taxes)	\$ 7,000,000.00
Term Start Date	May 1, 2021	Term End date	November 1, 2025

3. Description of Goods/Service or Change

On July 29, 2020, the Request for Quote, DA20-225Q - Mobile Carts (OECM) - TDSB and TCDSB, was jointly issued by TDSB and TCDSB and posted on Bids and Tenders. The purpose of the RFQ is for the Boards to establish a purchasing agreement with a vendor to supply various solutions for storing and charging laptop computers, Chromebooks, and iPads. Two (2) suppliers responded to the RFQ.

The Boards established a joint RFQ evaluation committee to review the proposals and conduct hands-on testing of the proposed product solutions.

This report recommends that RFQ DA20-225Q be awarded to the vendors, Compugen Inc. and One Diversified Audio Visual Canada Inc. for the supply of products for storing and charging laptop computers, Chromebooks, and iPads.

The product solutions available will be published in the IT Equipment Catalogue for schools and departments to acquire as needed.

The estimated total spend within the terms of these two vendor agreement is estimated at \$7,000,000. As part of the current year, 2020-2021 Computer Refresh Plan, approximately 400 mobile carts in Elementary and Secondary schools will be replaced at an estimated cost of \$1,000,000.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - Joint TCDSB & other School Board(s)
# of Compliant Bidders/Respondents	2
Name of Recommend Vendor/Bidder	Compugen Inc. One Diversified Audio Visual Canada Inc.
Winning Bid Value (exclude all Taxes)	\$ 7,000,000
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
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends that RFQ DA20-225Q be awarded to the vendors, Compugen Inc. and One Diversified Audio Visual Canada Inc. for the supply of mobile carts and products for storing and charging laptop computers, Chromebooks, and iPads. The estimated total spend within the terms of these two vendor agreement is estimated at \$7,000,000.

The agreement and award to Compugen Inc. is for a 4-year and 6-month term that starts May 1, 2021 and continues to November 1, 2025.

The agreement and award to One Diversified Audio Visual Canada Inc. is for an initial short term with the option of two 1-year extensions. The initial term starts May 1, 2021 and continues to February 18, 2022. The first full 1-year extension would start on February 19, 2022, and the 2nd 1-year extension starts February 19, 2023.

The estimated total spend within the terms of these two vendor agreement is estimated at \$7,000,000. As part of the current year, 2020-2021 Computer Refresh Plan, approximately 400 mobile carts in Elementary and Secondary schools will be replaced at an estimated cost of \$1,000,000.



Procurement Award Report

(for Purchases/Contracts over \$50,000)

1. Report Information

Report Name	Purchase and Close iPad Lease for Student Device Needs
Report #	
Division	ICT Services Division
SO/Executive	O. Malik, Acting Chief Information Officer
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment J. Di Fonzo, Senior Coordinator, IT Infrastructure & Operations
Report Type	Modification to existing award

2. Tender/RFP/RFQ Information

RFP/Tender #	N/A	Value (exclude all Taxes)	\$1,012,000.00
Term Start Date	November 15, 2020	Term End date	June 15, 2021

3. Description of Goods/Service or Change

During the 2019-20 school year, the TCDSB leased 4,400 iPads in support of student device needs for remote learning. The lease term is for 18-months with a payment schedule for each 6-month period. An out clause and a buy-out option at each 6-month payment period is also included.

The 18-Month Term

Batch 1: 3,000 iPads May 15, 2020 to November 15, 2021

Batch 2: 1,000 iPads June 1, 2020 to December 1, 2021

Batch 3: 400 iPads June 15, 2020 to December 15, 2021

The contract was approved in April 2020 as an emergency purchase due to the COVID-19 pandemic and student needs for remote learning. The TCDSB is under contract with Apple to supply iPads; the lease is managed by De Lage Landen Financial Services Canada Inc.

The leased iPads are able to meet student needs for an additional 2.5 years.

The final lease payment is coming due, and our revised recommendation is to purchase the 4,400 leased iPads at the next 6-month interval.

The cost to purchase the devices and close the lease is \$1,012,000.00 excluding net taxes.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	N/A
Name of Recommend Vendor/Bidder	Apple / De Lage Landen Financial Services Canada Inc.
Winning Bid Value (exclude all Taxes)	\$1,012,000.00
Budget Source	ICT Services Division – Operations Budget
Budget Source approval (Report & Date)	2020-21 Operating Budget approved July 2020
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends purchasing the 4,400 iPads under lease from Apple / De Lage Landen Financial Services Canada Inc. at the next 6-month interval at a total cost of \$1,012,000.00, excluding net taxes funded from the current ICT Services Division – Operations budgets.



Procurement Award Report

(for Purchases/Contracts over \$50,000)

1. Report Information

Report Name	Extension of Macquarie Equipment Finance Lease – Schedule TCDSB-003
Report #	
Division	ICT Services Division
SO/Executive	O. Malik, Acting Chief Information Officer
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment J. Di Fonzo, Senior Coordinator, IT Infrastructure & Operations
Report Type	Modification to existing award

2. Tender/RFP/RFQ Information

RFP/Tender #	RFT# P-028-18	Value (exclude all Taxes)	\$760,000.00
Term Start Date	March 1, 2021	Term End date	February 28, 2022

3. Description of Goods/Service or Change

In April 2018, the TCDSB signed an equipment lease with Macquarie Equipment Finance for Dell desktop computers and Apple iMac computers for the planned computer refresh of the Communications Technology computer labs in Secondary Schools. This lease expired on March 1, 2021.

As part of the process of planning the 2020-2021 Computer Refresh Plan, the ICT Services Division reviewed the current state of the equipment in the Communications Technology computer labs and consulted with the OECTA-TSU Joint Technology Committee.

The joint recommendation was that current computers are capable to continue to meet the needs in the Communications Technology computer labs in Secondary Schools for the next 12-18 months therefore postponing the computer refresh would be in the best interest of students and staff to not disrupt the computer labs in the Secondary Schools due to the current COVID-19 pandemic situation.

The revised recommendation is to purchase the Communications Technology computers on lease schedule TCDSB-003 and refresh the computers next year as part of the 2021-2022 Computer Refresh Plan. The cost to purchase the devices and close the lease is \$760,000.00 excluding net taxes.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Macquarie Equipment Finance
Winning Bid Value (exclude all Taxes)	\$760,000.00
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
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends purchasing the Communications Technology computers on lease schedule TCDSB-003 with Macquarie Equipment Finance for the total cost of \$760,000.00 excluding net taxes funded from the current ICT Services Division – Operations budgets.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	On-Demand Moving and Cartage Services Two-Year Contract Award
Report #	Ope 2020 022
Division	Environmental Support Services and ICT Services Division
SO/Executive	M. Farrell, Superintendent and O. Malik, Acting Chief Information Officer
Initiator/Requestor	S. Martens, Service Quality Supervisor B. Tari, Senior Manager, Field Technical Support & Software Deployment J. Di Fonzo, Senior Coordinator, IT Infrastructure & Operations

2. Tender/RFP/RFQ Information

RFP/Tender #	RFQ-011-21	Value (exclude all Taxes)	\$750,000.00
Term Start Date	May 1, 2021	Term End date	April 30, 2023

3. Description of Goods/Service or Change

Cartage and moving services are required to assist in the distribution of computer equipment, school moves and to supplement in-house Warehouse and Distribution staff and services when necessary.

A Request for Quotation (RFQ) was issued to establish a specific unit-price contract for a two (2)-year term for computer equipment pickup and delivery. Secondary quotations will be requested from prior to issuing a Purchase Order.

Additional services are required for whole school relocations and other smaller moves. Pricing for these moves will also be based on a second stage process and exact quotes will be obtained on an as needed basis.

An evaluation committee from Materials Management, Technical Services and Environmental Support Services reviewed the proposals and recommend award to three (3) vendors being 1785634 Ontario Inc. (Miracle Mover Pro), Guardian Van Lines Ltd., and 2624160 Ontario Inc. (Metropolitan Movers).

The expenditure for cartage and moving services for a two (2)-year period is estimated at \$750,000.00 however, there is no financial commitment involved in this award as funds will only be expended as services are required.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	<ul style="list-style-type: none"> • 1785634 Ontario Inc. (Miracle Mover Pro) • Guardian Van Lines Ltd. • 2624160 Ontario Inc. (Metropolitan Movers)
Winning Bid Value (exclude all Taxes)	\$750,000.00
Budget Source	ICT Services Division ESS- Maintenance Budget Capital/Renewal Budget

5. Formal Award Recommendation

This report recommends that RFQ-011-21 be awarded to the vendors, 1785634 Ontario Inc. (Miracle Mover Pro), Guardian Van Lines Ltd., and 2624160 Ontario Inc. (Metropolitan Movers) for a two (2)-year period.

The estimated spend within the term of the two (2)-year agreement is estimated at \$750,000.00.



Procurement Award Report

1. Report Informtaion

Report Name	The Beanstalk Project
Division	Student Success – SHSM
SO/Executive	G. Iuliano Marrello, Superintendent Student Success – SHSM
Initiator/Requestor	Z. Adzija, Student Sucess A. Mazza, Student Sucess L. Wren, Student Sucess
Report Type	Modification to existing award

2. Tender/RFP Information

RFP/Tender #		Value + Net HST	90,000 + Net HST
Term Start Date	September 1, 2020	Term End date	August 31, 2021

3. Description of Goods/Service or Change

The Beanstalk Project is vendor which provide our students with online certifications and workshops, an essential component of Specialist High Skills Major programs. They provide training and customized programs for students in leadership / customer service / training / certification. The Beanstalk Project offer educational courses - which provide unique training specific to the needs of the program.

Students in the Ministry funded SHSM programs must complete (among other things) 5 – 7 certifications, in order to receive their SHSM diploma and these two vendors provide many of these mandatory certifications.

They provide our students with a good product, but they provide us with the completion reports and administrative assistance at competitive and volume pricing.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	The Beanstalk Project
Winning Bid Value + Net HST	\$90,000.00
Budget Source	744300
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

To increase the purchase order for The Beanstalk Project from \$45,000 to \$90,000 so that students can complete their certifications to complete their respective SHSM program.



Procurement Award Report

1. Report Information

Report Name	Workplace Medical
Division	Student Success – SHSM
SO/Executive	G. Iuliano Marrello, Superintendent Student Success – SHSM
Initiator/Requestor	Z. Adzija, Student Success A. Mazza, Student Success L. Wren, Student Success
Report Type	Modification to existing award

2. Tender/RFP Information

RFP/Tender #		Value + Net HST	\$90,000.00
Term Start Date	September 1, 2020	Term End date	August 31, 2021

3. Description of Goods/Service or Change

Workplace Medical is vendor which provide our students with online certifications and workshops, an essential component of Specialist High Skills Major programs. They provide training and customized programs for students in leadership / customer service / training / certification. Workplace Medical offer educational courses - which provide unique training specific to the needs of the program.

Students in the Ministry funded SHSM programs must complete (among other things) 5 – 7 certifications, in order to receive their SHSM diploma and these two vendors provide many of these mandatory certifications.

They provide our students with a good product, but they provide us with the completion reports and administrative assistance at competitive and volume pricing.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Workplace Medical
Winning Bid Value + Net HST	\$90,000
Budget Source	744300
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

To increase the purchase order for Workplace Medical from \$40,000 to \$90,000 so that students can complete their certifications to complete their respective SHSM program.



Procurement Award Report

(for Purchases/Contracts over \$50,000)

1. Report Information

Report Name	OECM - Lab and Science Supplies
Report #	
Division	Business Services & Finance - Materials Management
SO/Executive	P. De Cock, Comptroller of Business Services & Finance
Initiator/Requestor	H. Chung, Senior Buyer V. Artuso, Manager - Materials Management D. Reid, (Acting) Senior Coordinator, Materials Management
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	LSS-337	Value (exclude all Taxes)	\$100,000.00
Term Start Date	March 23, 2020	Term End date	March 22, 2023

3. Description of Goods/Service or Change

<ol style="list-style-type: none">1. A Co-operative (joint) Request for Tender (RFT) with Dufferin-Peel Catholic District School Board (DPCDSB) and Toronto Catholic District School Board (TCDSB) for the supply and delivery of Sciences Supplies expired in December 2020.2. OECM offers Agreement LSS-337 for Lab and Sciences Suppliers with five (5) awarded suppliers – Boreal Science, Fisher Scientific, Flinn Scientific Canada Inc., Westlab and Prolab. Core List of items and Non-Core List discount are applying to schools at TCDSB. The intent was to provide a high level of service to schools and departments, simplified ordering and a streamlined payment process for low value purchases.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	OECM-LSS-337
Name of Recommend Vendor/Bidder	Lab and Science Supplies
Winning Bid Value (exclude all Taxes)	\$100,000.00
Budget Source	Funds for the purchase of Science Supplies are available from school budgets as required.
Budget Source approval (Report & Date)	School block budgets
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

- This report recommends that the award for Lab and Science Supplies through OECM to be made to all five (5) vendors that meet or exceed Board requirements to Boreal Science, Fisher Scientific, Flinn Scientific, ProLab, Westlab. Schools to purchase products with discounted catalogues and receive catalogue discounts on all items with these five (5) suppliers.
- Based on the full year of school 2018-2019 in consumption, all schools were spending \$84,618.12 + Net HST annually. The consumption for year 2021-2022 is estimating to be **\$90,000.00 to \$100,000.00 + Net HST annually.**
- The award for the supply and delivery of Lab and Science Supplies are made for period to commence until March 22, 2023 with an option to extend for an additional Two (2) years period at the OECM's discretion.



Procurement Award Report

(for Purchases/Contracts over \$50,000)

1. Report Information

Report Name	Student Device Needs: Purchase 3,200 Chromebooks
Report #	
Division	ICT Services Division
SO/Executive	O. Malik, Acting Chief Information Officer
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment J. Di Fonzo, Senior Coordinator, IT Infrastructure & Operations
Report Type	Modification to existing award

2. Tender/RFP/RFQ Information

RFP/Tender #	N/A	Value (exclude all Taxes)	\$1,299,200.00
Term Start Date	March 1, 2017	Term End date	November 1, 2023

3. Description of Goods/Service or Change

Purchase of 3,200 Chromebooks including management licensing, processing, configuration, storage, and delivery services in order to replenish inventory and continue to supply students in need.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	N/A
Name of Recommend Vendor/Bidder	Dell Canada
Winning Bid Value (exclude all Taxes)	\$1,299,200.00
Budget Source	ICT Services Division Operations Budget 2020-21 – Funded by the Ministry Second Phase of the Safe Return to Class Fund
Budget Source approval (Report & Date)	Ministry memo for second phase of investments provided under the Safe Return to Class Fund dated February 1, 2021.
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends using our existing OECM agreement with Dell Canada for the purchase of 3,200 Chromebooks including management licensing, processing, configuration, storage, and delivery services at a cost of \$1,299,200.00, excluding tax.



Procurement Award Report

(for Purchases/Contracts over \$50,000)

1. Report Information

Report Name	Tender for Computer Equipment Lease
Report #	
Division	ICT Services Division
SO/Executive	O. Malik, Acting Chief Information Officer
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment J. Di Fonzo, Senior Coordinator, IT Infrastructure & Operations
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	P-036-21	Value (exclude all Taxes)	\$3,150,000.00
Term Start Date	June 1, 2021	Term End date	May 31, 2024

3. Description of Goods/Service or Change

The TCDSB extended on a month-to-month basis the existing lease for computers, monitors, and accessories for administrative staff in the CEC departments, Elementary and Secondary school Guidance Counselors and Caretaker staff to allow the timeline for the acquisition and distribution of replacement new equipment.

The replacement new equipment will be supplied by Dell Canada through the existing OEM End-User Computer agreement and by Apple Canada.

The TCDSB issued tender P-036-21 - Tender for Computer Equipment Lease on BidsandTenders.ca to acquire a 3-year term leasing arrangement for the new equipment.

Three (3) vendors responded with the lowest bid provided by Macquarie Equipment Finance Limited.

This report recommends awarding tender P-036-21 to Macquarie Equipment Finance Limited. The estimated annual lease cost is \$1,050,000.00 with an estimated 3-year total cost of \$3,150,000.00.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Macquarie Equipment Finance Limited
Winning Bid Value (exclude all Taxes)	\$3,150,000.00
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
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends tender P-036-21 - Tender for Computer Equipment Lease be awarded to Macquarie Equipment Finance Limited. The estimated annual lease cost is \$1,050,000.00 with an estimated 3-year total cost of \$3,150,000.00.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Marguerite Bourgeoys Catholic School Exterior Door Replacement Contract Award
Report #	Ren 2020 066
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	F. Sangiuliano, Renewal Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-006-21	Value (exclude all Taxes)	\$105,000.00
Term Start Date	June 28, 2021	Term End date	October 30, 2021

3. Description of Goods/Service or Change

Replacement of all exterior doors at St Marguerite Bourgeoys Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	10
Name of Recommend Vendor/Bidder	Windspec Inc.
Winning Bid Value (exclude all Taxes)	\$105,000.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018-057 (2018-12-12)

5. Formal Award Recommendation

1. That a construction contract to replace all exterior doors at St. Marguerite Bourgeoys Catholic School be awarded to Windspec Incorporated, in the amount of \$105,000.00, plus net HST of \$2,268.00, for a total of \$107,268.00.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Rita Catholic School Exterior Doors Replacement Contractor Award
Report #	Ren 2020 097
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	A. Ruscetta, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T – 025 - 21	Value (exclude all Taxes)	\$97,849.00
Term Start Date	April 8, 2021	Term End date	November 30, 2021

3. Description of Goods/Service or Change

Replacement of all exterior doors at St. Rita Catholic Elementary School

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	8
Name of Recommend Vendor/Bidder	Seaforth Building Group
Winning Bid Value (exclude all Taxes)	\$97,849.00
Budget Source	School Condition Improvement
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)

5. Formal Award Recommendation

That a contract be awarded for the replacement of exterior doors at St. Rita Catholic School to Seaforth Building Group in the amount of \$97,849.00, plus net HST of \$2,113.54 for a total of \$99,962.54.