

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
1	Marshall McLuhan Computer Needs	New Procurement Award	Dell Canada Inc.	Computer Needs for Marshall McLuhan School	\$53,621.97
2	St. Norbert Catholic School Site House Demolition	New Procurement Award	Priestley Demolition Inc.	Demolition of houses at 38 & 40 Maniza Rd and 77 & 79 Plewes Rd.	\$222,136.00
3	St. Martin de Porres Catholic School Exterior Door Replacement	New Procurement Award	Windspec Inc.	Replacement of all exterior doors at St Martin de Porres Catholic School	\$ 89,500.00
4	Flooring Program 2021-2023 Unit-Rate Contract Award	New Procurement Award	M&M Carpet Inc.	Flooring replacement and repairs pertaining to a variety of floor coverings	Unit Price >\$50,000 per year
5	Winter Mats 2021 Contract Award	New Procurement Award	Superior Solutions Ltd. Mister Chemical Ltd.	Winter mats for school entrances. Contract is extendable up to 3 years.	\$64,080.00
6	Additional Student Barriers Covid-19 Emergency Procurement Award	Modifiction to Exisiting Award	Schoolhouse Products	Schoolhouse Products provides the student desk barriers.	\$644,282.67

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
7	Unit-Price Painting for 2021-2023 Contractor Award	New Procurement Award	Applewood Painting Ltd., Beverley Decorating Centre Ltd., and Brampton Painting Co. Ltd.,	Annual painting program in order to maintain and repair walls in schools.	Unit Price >\$50,000 per year
8	Temporary Staffing Services	Modifiction to Exisiting Award	Bedard Resources Inc Bagg Technology Resources Inc Bevertec CST Inc. Addecco Employment Services Altis Human Resources Inc Nexim Healthcare Consultants Inc Marberg Limited Staffworks Limited	Skilled Temporary Staffing Services for clerical, support, technical and information technology staffing	\$400,000

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
9	Bell Centrex 1 Year Agreement – Telephone Line Services	Modification to Existing Award	Bell Canada	Second 1-year renewal term per the renewal provision in the existing agreement for Bell phone lines.	\$721,000.00
10	St. John Paul II Catholic Secondary School Portable Classroom Replacement Electrical Contractor Award	New Procurement Award	R. Galati Contracting Limited	School Portable Classroom Replacement Electrical work	\$97,783.00
11	St. John Paul II Catholic Secondary School Portable Replacement Site Reconstruction and Repairs Contractor Award	New Procurement Award	Peltar Paving & General Contracting Company Limited	School Portable Replacement Site Reconstruction and Repairs	\$485,201.36
12	Holy Angels Catholic School at Allanhurst Electrical Installation Contractor Award	New Procurement Award	ONYX Fire Protection Services Inc.	Electrical and peripheral disconnection of portable classrooms at Holy Angels Catholic School and the reconnection of all portables at the temporary location	\$189,951.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
13	Various Schools Portable Moves and Relocations Contractor Award	New Procurement Award	Triple N Trucking Services Limited	Portable classroom relocations from the approved Annual Portable Plan & Other Accommodation Needs 2021-2022	\$555,000.00
14	Chaminade College Mini-Gym Upgrades Contractor Award	New Procurement Award	Bemocon Contracting Ltd.	Mini-gym renovation/upgrades at Chaminade College School, including replacement of flooring, acoustic panels, exterior door and painting.	\$98,615.00
15	St. Angela Catholic School Exterior Door-Window Replacement-Brick Restoration Contractor Award	New Procurement Award	Alwind Industries Ltd.	Replacement of all exterior doors, all exterior windows and brick restoration at St. Angela Catholic School	\$ 659,788.00
16	Christ the King Catholic School Interior Renovations Contractor Award – Partial CVRIS	New Procurement Award	Ross Clair Contractors	Interior renovation at Christ the King Catholic School	\$864,700.00
17	Portable Classroom Roof Remediation Unit-Price Contract Award	New Procurement Award	E-D Roofing Limited	Roof remediation and other sundry preventative maintenance repairs to portable classrooms	\$75,000.00 estimated (Unit Price)

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
18	New Language Solutions - TELL ON eLearning Project Partner	New Procurement Award	New Language Solutions	Adult Education Program	\$245,000.00



Procurement Award Report

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

1. Report Information

Report Name	Marshall McLuhan Computer Needs
Report #	
Division	Area 3
SO/Executive	S. Campbell, Superintendent, Area 3
Initiator/Requestor	R. Leone, Principal
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #		Value (exclude all Taxes)	\$53,621.97
Term Start Date	April 29, 2021	Term End date	August 31, 2021

3. Description of Goods/Service or Change

Purchase of Computer Equipment as follows:

English Dept. - 6 Laptops
Math Dept. - 34 Chromebooks
Business Dept. - 30 Chromebooks
Religion Dept. - 30 Chromebooks & 4 Laptops
Science Dept. - 34 Chromebooks
Spec. Ed. Dept - 4 Laptops
Art Dept. - 1 Laptop

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Dell Computer Inc.
Winning Bid Value (exclude all Taxes)	\$53,621.97
Budget Source	2020-21 Operating Budget
Budget Source approval (Report & Date)	561 001
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

1.	That the Board award the contract for computers at Marshall McLuhan to Dell Computer Inc. in the amount of \$53,621.97 + taxes.
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Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Norbert Catholic School Site House Demolition Contractor Award
Report #	Ren 2020 082
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	M. Lavrisa, Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-005-21	Value (exclude all Taxes)	\$222,136.00
Term Start Date	April 26, 2021	Term End date	May 31, 2021

3. Description of Goods/Service or Change

- Demolition of houses at 38 & 40 Maniza Rd and 77 & 79 Plewes Rd., purchased to expand the site of St. Norbert Catholic School.
- 2 Bids were received from request issued to a prequalified list of 6 vendors

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	2
Name of Recommend Vendor/Bidder	Priestley Demolition Inc.
Winning Bid Value (exclude all Taxes)	\$222,136.00
Budget Source	Education Development Charges
Budget Source approval (Report & Date)	REN 2020 010 (2021-01-14)

5. Formal Award Recommendation

1. That a Demolition contract be awarded to Priestly Demolition Inc. in the amount of \$222,136.00, plus net HST of \$4,798.14, for a total amount of \$226,934.14.
2. That funds be made available from Education Development Charges allocated to site preparation for St. Norbert Catholic School site redevelopment.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Martin de Porres Catholic School Exterior Door Replacement Contract Award
Report #	Ren 2020 067
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-007-21	Value (exclude all Taxes)	\$ 89,500.00
Term Start Date	June 28, 2021	Term End date	October 29, 2021

3. Description of Goods/Service or Change

Contract Award for replacement of all exterior doors at St Martin de Porres 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)	\$ 89,500.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	REN 2018-057 (2018-12-12)

5. Formal Award Recommendation

That a contract be awarded to Windspec Incorporated to replace all exterior doors at St Martin de Porres Catholic School, in the amount \$89,500.00, plus net HST of \$1,933.20 for a total of \$91,433.20.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Flooring Program 2021-2023 Unit-Rate Contract Award
Report #	Ope 2020 007
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	F. Ferrante, Operations Manager, West

2. Tender/RFP/RFQ Information

RFP/Tender #	T-022-21	Value (exclude all Taxes)	Unit Price
Term Start Date	01/01/2021	Term End date	December 31, 2023

3. Description of Goods/Service or Change

The Board carries out an annual program to provide maintenance of its flooring replacement and repairs pertaining to a variety of floor coverings, VCT/Ceramic and Carpet utilizing a unit-price contract.

On March 17, 2021, the Board issued tender T-022-21 for the flooring program to all prequalified vendors.

Bids were reviewed by Board staff who recommend that the unit-price contract be awarded to the lowest bidder, meeting Board specifications, as outlined in Appendix A. It is recommend that M&M Carpet Inc. be awarded the unit-price contract for vinyl flooring, all carpet, ceramic/porcelain tiles as well as area rugs.

The Board's annual expenditure for flooring projects is between \$200,000.00 and \$300,000.00 subject to availability of funds. A unit-price contract for expenditures up to \$25,000.00 allows us to contract the work to the approved unit-price contractors without going through the tendering process. Staff managing flooring projects over \$25,000.00 are responsible to ensure that such projects are tendered in accordance with the procurement policy.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	M&M Carpet Inc.
Winning Bid Value (exclude all Taxes)	Unit Price
Budget Source	Maintenance and Operations budget
Budget Source approval (Report & Date)	Operations Department

5. Formal Award Recommendation

That the unit-price contract for the 2021- 2023 Flooring Program be awarded to M&M Carpet Inc.

That funding be made available from School Operations or School Renewal grant as appropriate.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Winter Mats 2021 Contract Award
Report #	Ope 2020 021
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	V. Luciani, Officer, Environmental Services

2. Tender/RFP/RFQ Information

RFP/Tender #	Q-013-21	Value (exclude all Taxes)	\$64,080.00
Term Start Date	May 3, 2021	Term End date	June 14, 2022

3. Description of Goods/Service or Change

During the winter, schools place mats at entrances to reduce the spread of dirt and debris throughout the school. Winter mats are replenished as required to replace mats that are no longer serviceable due to age, wear and tear.

This report recommends awarding the contract for supply of winter mats to two (2) vendors with the lowest bids for various sizes and types of weather mats selected to suit the school's needs (Appendix A). The recommended vendors are Superior Solutions Ltd. and Mister Chemical Ltd. Term of the contract will be pursuant to the OECM Custodial Supplies and Equipment Contract term. The Initial Term contract with OECM will expire on June 14, 2022 with the option to renew for one (1) additional period of up to two (2) years.

Funds are available in the annual Operations budget based on prior years' experience. The estimated annual total of the purchase of winter mats is approximately \$32,040 plus taxes.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	5
Name of Recommend Vendor/Bidder	Superior Solutions Ltd. & Mister Chemical Ltd.
Winning Bid Value (exclude all Taxes)	\$32,040.00 per year
Budget Source	Facilities Operation Budget
Budget Source approval (Report & Date)	Within approved budget

5. Formal Award Recommendation

<ol style="list-style-type: none">1. That a contract for the supply of winter mats be awarded to the two (2) lowest bidders meeting Board specifications, being Superior Solutions Ltd. and Mister Chemical Ltd.2. That the initial term contract will expire on June 14, 2022 with the option to renew for one (1) additional period of up to two (2) years.3. The annual expenditures for the purchase of winter mats is approximately \$32,040.00 plus taxes.
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Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Additional Student Barriers Covid-19 Emergency Procurement Award
Report #	Ope 2020 019
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	S. Martens, Service Quality Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	OECM Quick Quote	Value (exclude all Taxes)	\$644,282.67
Term Start Date	Click or tap to enter a date.	Term End date	Click or tap to enter a date.

3. Description of Goods/Service or Change

Due to COVID-19 Emergency response, additional units were purchased under the unit-price contract established in a previous Request for Quotation (RFQ).

Schoolhouse Products provides the student desk barriers at a unit price of \$33.95 plus net HST. This will provide 18,575 barriers for students in the amount of \$644,282.67 plus net HST \$13,916.50, for a total of \$658,199.17

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	Schoolhouse Products
Winning Bid Value (exclude all Taxes)	\$644,282.67
Budget Source	20/21 - COVID 19 and 20/21 - Second Wave Federal COVID Funding
Budget Source approval (Report & Date)	

5. Formal Award Recommendation

That the Board ratify staff action for the purchase of an additional 18,575 barriers for students to Schoolhouse Products in the amount of \$644,282.67 plus net HST \$13,916.50, for a total of \$658,199.17.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Unit-Price Painting for 2021-2023 Contractor Award
Report #	Ope 2020 024
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	F. Macieri, Operations Manager

2. Tender/RFP/RFQ Information

RFP/Tender #	T-023-21	Value (exclude all Taxes)	Unit Price
Term Start Date	January 1, 2021	Term End date	December 31, 2023

3. Description of Goods/Service or Change

The Board carries out an annual painting program in order to maintain and repair walls in classrooms, corridors, washrooms, stairwells, utility rooms and exterior surfaces at various facilities by utilizing a unit-price contract.

On March 18, 2021, the Board issued tender T-023-21 for the painting program to all vendors on bidsandtenders.ca.

Bids reviewed by Board staff recommend that the unit-price contract use the three lowest bidders meeting Board specifications as outlined in Appendix A. It recommends that Board utilize Applewood Painting Ltd., Beverley Decorating Centre Ltd. and Brampton Painting Co. Ltd., for the unit-price contract for all painting needs subject to service and quality.

The Board's annual expenditure for painting projects is between \$200,000.00 and \$300,000.00 subject to availability of funds. A unit-price contract for

expenditures up to \$25,000.00 allows us to contract the work to the approved unit-price contractors without going through the tendering process.

Staff managing painting projects over \$25,000.00 are responsible to ensure that such projects are tendered in accordance with the Procurement Policy.

There is no financial commitment with this award as funds will only be expended on an “as required” basis.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	11
Name of Recommend Vendor/Bidder	Applewood Painting Ltd., Beverley Decorating Centre Ltd., and Brampton Painting Co. Ltd.,
Winning Bid Value (exclude all Taxes)	Unit Price
Budget Source	Maintenance and Operations Budget

5. Formal Award Recommendation

Award to the three lowest bidders meeting Board specifications being Applewood Painting Ltd., Beverley Decorating Centre Ltd., and Brampton Painting Co. Ltd. for a two year term. Based on an estimated annual amount of \$300,000.00, the upset limit for a 2 year terms would be \$600,000 plus net HST.

T-023-21 - Painting - Unit Price 2021-2023 - Quote Form - Appendix A

		Morosons Construction Limited	Tradeworks Interiors Canada Corp	Applewood Painting Ltd.	Beverley Decorating Centre Ltd	Living Stone Painting Inc.	sure general contractors inc	Bevcon Constructio n & Paving Ltd	Etka Construction Inc	Brampton Painting Co. Ltd.	Neptune Security Services Inc	SQM JANITORIAL SERVICES INC.
Line Item	Item	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Patching sanding and one coat prime apply two coats of finish paint. For typical classroom walls (1200 sq ft.). Price per square foot	\$ 2.7500	\$ 2.5000	\$ 0.7000	\$ 0.7500	\$ 1.0000	\$ 2.5800	\$ 0.8000	\$ 0.9200	\$ 0.6500	\$ 4.5000	\$ 1.9500
2	Ceilings shall include concrete drywall plaster steel deck structural steel beams and joists pipes ducts and the like attached to ceilings. For typical classroom ceiling (800 sq ft.). Price per square foot	\$ 3.0300	\$ 3.5000	\$ 0.7900	\$ 0.6500	\$ 1.0000	\$ 3.0900	\$ 0.8000	\$ 1.0800	\$ 0.8000	\$ 8.0000	\$ 2.5500
3	Utility rooms such as boiler rooms electrical rooms mechanical rooms etc. Floors painted with an epoxy based paint. Price per square foot	\$ 6.0500	\$ 6.0000	\$ 0.8000	\$ 1.0000	\$ 1.5500	\$ 2.2500	\$ 1.7500	\$ 4.8500	\$ 2.3000	\$ 10.0000	\$ 6.5500
4	Fire doors exit doors and frames to be painted both on the interior and exterior sides. Price per each	\$ 110.0000	\$ 75.0000	\$ 50.0000	\$ 70.0000	\$ 100.0000	\$ 32.9500	\$ 75.0000	\$ 188.0000	\$ 65.0000	\$ 350.0000	\$ 115.0000
5	Close grain wood doors and frames repair stain and varnish. Price per each	\$ 285.0000	\$ 75.0000	\$ 45.0000	\$ 70.0000	\$ 160.0000	\$ 32.2500	\$ 75.0000	\$ 270.0000	\$ 145.0000	\$ 500.0000	\$ 95.0000
6	Stairwells shall have walls soffits doors and frames railings pickets risers stringers etc. where applicable. Paint treads with an epoxy-based paint. Unit = 1 Floor. Price per floor	\$ 2,475.0000	\$ 5,000.0000	\$ 525.0000	\$ 1,080.0000	\$ 1,600.0000	\$ 425.7500	\$ 900.0000	\$ 1,620.0000	\$ 500.0000	\$ 29,500.0000	\$ 2,500.0000
7	Washroom cubicles – sanding prime two coats of finish paint. Price per cubicle	\$ 2.9700	\$ 250.0000	\$ 50.0000	\$ 80.0000	\$ 700.0000	\$ 785.1500	\$ 100.0000	\$ 648.0000	\$ 62.0000	\$ 12,500.0000	\$ 275.0000



Procurement Award Report

(for contracts over \$50,000)

1. Report Information

Report Name	Temporary Staffing Services
Division	ICT Services Division
SO/Executive	O. Malik, Chief Information Officer (Acting)
Initiator/Requestor	J. Di Fonzo, Senior Coordinator, IT Infrastructure & Operations I. Kearney, Senior Manager, Service Desk & Telephone Infrastructure
Report Type	Modification to existing award

2. Tender/RFP Information

RFP/Tender #	T-2019-110 Temporary Services	Value (excludes all taxes)	\$400,000
Term Start Date	January 15, 2020	Term End date	November 30, 2022

3. Description of Goods/Service or Change

In January 2020, the Toronto Catholic District School Board and the Dufferin-Peel Catholic District School Board jointly issued a Request for Tender (“RFT”) for the purpose of acquiring skilled Temporary Staffing Services for clerical, support, technical and information technology staffing. The term end date for this Tender and the awarded vendors is November 30, 2022.

The ICT Services Division had originally estimated a spend of \$400,000 for the term of this contract (January 2020 to November 2022). Due to the current COVID-19 pandemic, additional temporary information technology staffing services had to be used to meet the much-increased demands for ICT services. The original estimated spend of \$400,000 for temporary information technology staffing services has been reached earlier than expected.

This report recommends increasing the estimated spend for temporary information technology staffing services by an additional \$400,000 for the remainder of the term to address any staffing needs for ICT projects and to meet any increased demands for ICT services.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	Yes - Other
# of Compliant Bidders/Respondents	Eight (8)
Name of Recommend Vendor/Bidder	Bedard Resources Inc. Bagg Technology Resources Inc. Bevertec CST Inc. Addecco Employment Services Altis Human Resources Inc. Nexim Healthcare Consultants Inc. Marberg Limited Staffworks Limited
Winning Bid Value + Net HST	\$400,000 – IT temporary staffing
Budget Source	ICT Services Division – Staffing and 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

5. Formal Award Recommendation

This report recommends increasing the estimated spend for temporary information technology staffing services by an additional \$400,000 for the remainder of the term.



Procurement Award Report

1. Report Information

Report Name	Bell Centrex 1 Year Agreement – Telephone Line Services Procurement Report
Division	ICT – Technical Services
SO/Executive	S. Camacho, Associate Director of Education
Initiator/Requestor	I. Kearney, Senior Manager - IT Infrastructure & Operations O. Malik, Senior Coordinator - IT Planning & Strategy
Report Type	Modification to existing award

2. Tender/RFP Information

RFP/Tender #	RFP	Value + Net HST	\$721,000.00
Term Start Date	July 1, 2020	Term End date	June 30, 2021

3. Description of Goods/Service or Change

Telephone lines are essential to school and CEC operations. Bell telephone lines and services provide the voice communications foundation to all TCDSB schools and the CEC. Bell provide these phone lines through its “Centrex” service to local boards and municipalities. In 2016, an amended agreement established an initial 3-year term to July 2019 and two subsequent 1-year renewal terms up to July 2021 for Bell telephone line services for all schools and the CEC.

This report recommends executing the second 1-year renewal term per the renewal provision in the existing agreement. The monthly rate would be fixed for the duration of this renewal agreement and all other financial terms of the agreement remain the same. Annual operating costs for Bell Centrex telephone services is \$721,000 including net taxes.

Funds are already included the 2019/20 operating budget.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	Choose an item.
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Bell Canada
Winning Bid Value + Net HST	\$721,000.00
Budget Source	2019/20 Operating Budget
Budget Source approval (Report & Date)	2019- 2020 Budget Estimates – Overall Instructional Volumes 1, 2, 3, 4 2019- 2020 Budget Estimates – Non-Instructional Volumes 5, 6 June 13, 2019
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends executing the second 1-year renewal term per the renewal provision in the existing agreement with Bell for school and CEC telephone services. Annual operating costs for Bell Centrex telephone services is \$721,000 including net taxes.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. John Paul II Catholic Secondary School Portable Classroom Replacement Electrical Contractor Award
Report #	Ren 2020 099
Division	Capital Development, Asset Management and Renewal/Environmental Support Services
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	D. Domet, Portable Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	Quotations	Value (exclude all Taxes)	\$97,783.00
Term Start Date	June 1, 2021	Term End date	August 31, 2021

3. Description of Goods/Service or Change

The scope-of-work includes the disconnection of thirteen (13) portable classrooms at St. John Paul II Catholic Secondary School, three of which are prepared for split move, the removal of all old conduit and clevises from the school walls and replacement of determined electrical switches. Provide new and upgraded exterior wire from electrical rooms to portables via three provided wooden electrical poles and all electrical connections, fire alarm, communications security and Wi-Fi data as per the standard provided. All permits, approvals, and certification included.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	R. Galati Contracting Limited
Winning Bid Value (exclude all Taxes)	\$97,783.00
Budget Source	Portable Classroom Renewal Budget
Budget Source approval (Report & Date)	Annual Portable Plan and Other Accommodation Needs, 2021-2022 April 22, 2021; 2020-2021 School Renewal Plan, Jan. 14, 2021

5. Formal Award Recommendation

That a contract for all electrical disconnection, improvement and reconnection including fire alarm, security, communications, data, poles and all permits and certification, for portable classrooms at St. John Paul II Catholic Secondary School, be awarded to R. Galati Contracting Ltd., in the amount of \$97,783.00 plus HST of \$2,112.11 for a total of \$99,985.11.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. John Paul II Catholic Secondary School Portable Replacement Site Reconstruction and Repairs Contractor Award
Report #	Ren 2020 100
Division	Capital Development, Asset Management and Renewal/Environment Support Services
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	D. Domet, Portable Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-032-21	Value (exclude all Taxes)	\$485,201.36
Term Start Date	June 1, 2021	Term End date	August 31, 2021

3. Description of Goods/Service or Change

Thirteen portable classrooms at St. John Paul II Catholic Secondary School dating from 1986 will be demolished (10) or relocated (3) and replaced with 15 newer portable classrooms from Dante Alighieri Catholic Academy. The asphalt surface is in extremely poor condition and original to the site. Testing reveals that only 2" of stone exist over native soil and the asphalt is not heavy duty. The area for the portables and a suitable demarcation is to be excavated with removals and stone and asphalt to the Board's standard for heavy-duty asphalt.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	Peltar Paving & General Contracting Company Limited
Winning Bid Value (exclude all Taxes)	\$485,201.36
Budget Source	2021-2022 Renewal Budget
Budget Source approval (Report & Date)	Annual Portable Plan & Other Accommodation Needs 2021-2022 April 22, 2021; 2020-2021 School Renewal Plan, Jan. 14, 2021.

5. Formal Award Recommendation

That the tender for the site reconstruction for the Portable Classroom Project at St. John Paul II Catholic Secondary School be awarded to Peltar Paving & General Contracting Limited in the amount of \$485,201.36 plus net HST of \$10,480.35 for a total of \$496,681.71.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Holy Angels Catholic School at Allanhurst Electrical Installation Contractor Award
Report #	Ren 2020 101
Division	Capital Development, Asset Management and Renewal/Environmental Support Services
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	D. Domet

2. Tender/RFP/RFQ Information

RFP/Tender #	T-031-21	Value (exclude all Taxes)	\$189,951.00
Term Start Date	May 17, 2021	Term End date	August 31, 2021

3. Description of Goods/Service or Change

Electrical and peripheral disconnection of portable classrooms at Holy Angels Catholic School and the reconnection of all portables at the temporary location at 100 Allanhurst Drive including all fire alarm, security, public address and Data systems. Scope of work includes trenching and the provision of the equipment for Toronto Hydro Energy Systems Inc. pad-mount 500kVA 600 Volt transformer and all underground civil work associated with the same. Work shall also include the upgrading of interior electrical to feed the school and the portable classrooms, all certifications and permits from the Electrical Safety Authority.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	ONYX Fire Protection Services Inc.
Winning Bid Value (exclude all Taxes)	\$189,951.00
Budget Source	2021-2022 Renewal Budget
Budget Source approval (Report & Date)	Annual Portable Plan & Other Accommodation Needs 2021-2022 April 22, 2021; 2020-2021 School Renewal Plan, Jan. 14, 2021

5. Formal Award Recommendation

That a contract award for the electrical disconnection and reconnection for portable classrooms for the Holy Angels Catholic School temporary location at the former Buttonwood PS site, 100 Allanhurst Drive be awarded to ONYX Fire Protection Services Inc. in the amount of \$189,951.00 plus net HST of \$4,102.94 for a total of \$194,053.94.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Various Schools Portable Moves and Relocations Contractor Award
Report #	Ren 2020 103
Division	Capital Development, Asset Management and Renewal/Environment Support Services
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	D. Domet, Portable Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	N/A	Value (exclude all Taxes)	\$555,000.00
Term Start Date	June 1, 2021	Term End date	August 31, 2021

3. Description of Goods/Service or Change

Portable classroom relocations from the approved Annual Portable Plan & Other Accommodation Needs 2021-2022 as follows:

- Chaminade College
- Holy Angels Catholic School temporary relocation to Buttonwood
- St. John Paul II Catholic Secondary School
- St. Lawrence Catholic School
- Holy Redeemer preparation for temporary accommodation

Triple N Trucking Services Limited (formerly Douglas Hunter Developments Limited) is the sole-source, unit-price contractor for portable classroom relocations for the Toronto Catholic District School Board.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	N/A
Name of Recommend Vendor/Bidder	Triple N Trucking Services Limited (formerly Douglas Hunter Developments Limited)
Winning Bid Value (exclude all Taxes)	\$555,000.00
Budget Source	2021-2022 Renewal Budget
Budget Source approval (Report & Date)	Annual Portable Plan & Other Accommodation Needs 2021-2022 April 22, 2021; 2020-2021 School Renewal Plan, Jan. 14, 2021

5. Formal Award Recommendation

That a contract be awarded to Triple N Trucking Services Limited for portable classroom relocations as follows:

- Chaminade College \$120,000.00;
- Buttonwood for Holy Angels CS temporary relocation: \$130,000.00;
- St. John Paul II Catholic Secondary School: \$185,000.00;
- St. Lawrence Catholic School: \$40,000.00;
- Holy Redeemer for temporary accommodation: \$80,000;

for a combined amount of \$555,000.00, plus net HST of \$11,988.00, for a total of \$566,988.00.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Chaminade College Mini-Gym Upgrades Contractor Award
Report #	Ren 2020 112
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	A. Ruschetta, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-041-21	Value (exclude all Taxes)	\$98,615.00
Term Start Date	May 13, 2021	Term End date	September 3, 2021

3. Description of Goods/Service or Change

Mini-gym renovation/upgrades at Chaminade College School, including replacement of flooring, acoustic panels, exterior door and painting.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	10
Name of Recommend Vendor/Bidder	Bemocon Contracting Ltd.
Winning Bid Value (exclude all Taxes)	\$98,615.00
Budget Source	School Conditions Improvements
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)

5. Formal Award Recommendation

That a contract be awarded to Bemocon Contracting Ltd. in the amount of \$98,615.00, plus net HST of \$2,130.84, for a total of \$100,745.84 for mini-gym upgrades at Chaminade College School.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Angela Catholic School Exterior Door-Window Replacement-Brick Restoration Contractor Award
Report #	Ren 2020 113
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-038-21	Value (exclude all Taxes)	\$ 659,788.00
Term Start Date	May 13, 2021	Term End date	December 13, 2021

3. Description of Goods/Service or Change

Replacement of all exterior doors, all exterior windows and brick restoration at St. Angela Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	8
Name of Recommend Vendor/Bidder	Alwind Industries Ltd.
Winning Bid Value (exclude all Taxes)	\$659,788.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018-057 (2018-12-12)

5. Formal Award Recommendation

That a contract for the exterior brick and window/door replacement at St. Angela Catholic School be awarded to Alwind Industries Ltd. in the amount of \$659,788.00, plus net HST of \$14,251.42, for a total of \$674,039.42.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Christ the King Catholic School Interior Renovations Contractor Award – Partial CVRIS
Report #	Ren 2020 114
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	J. Lester, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-019-21	Value (exclude all Taxes)	\$864,700.00
Term Start Date	May 17, 2021	Term End date	October 29, 2021

3. Description of Goods/Service or Change

Interior renovation at Christ the King Catholic School including but not limited to painting of all interiors, refurbishment of existing classroom millwork and new whiteboards in all classrooms. Full demo and renovation of all washrooms including flooring as indicated, new wall tiles, new fixtures, hand washing stations, new toilet partitions. Replacement of all interior lighting fixtures including emergency lighting system and signage, patch walls and ceilings to accommodate new work. Replacement of flooring and ceilings in certain classrooms as indicated on drawings. New ceilings, screens, and millwork at front reception of the school. Replacement of drinking fountains in corridors as indicated on drawings and specifications.

Work is required to accommodate St. Leo Catholic School students, starting in September 2021, during construction of replacement school.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	11
Name of Recommend Vendor/Bidder	Ross Clair Contractors
Winning Bid Value (exclude all Taxes)	\$864,700.00
Budget Source	SRA / CVRIS Funding
Budget Source approval (Report & Date)	Ren 2019-118 (2020-05-01) Ren 2020-010 (2021-01-14) CVRIS Funding (Hand Washing Stations)

5. Formal Award Recommendation

That a construction contract be awarded to Ross Clair Contractors for the interior renovations, lighting upgrades and washroom upgrades at Christ the King Catholic School in the amount of \$864,700.00 plus net HST of \$18,677.52 for a total of \$883,377.52.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Portable Classroom Roof Remediation Unit-Price Contract Award
Report #	Ren 2020 119
Division	Capital Development, Asset Management and Renewal/Environment Support Services
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal M. Farrell, Superintendent, Environment Support Services
Initiator/Requestor	D. Domet, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-033-21	Value (exclude all Taxes)	\$75,000.00 estimated (Unit Price)
Term Start Date	May 17, 2021	Term End date	December 31, 2023

3. Description of Goods/Service or Change

The Board requires a unit-price contractor available as needed to perform roof remediation and other sundry preventative maintenance repairs to portable classrooms. Work is to include removal of steel, repairs, water sealing and replacement of steel. Options include sealing roof joint after portable classroom relocation and eaves troughs. Anticipated costs are approximately \$75,000.00 per year. Refer to appendix for schedule of unit rates.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	8
Name of Recommend Vendor/Bidder	E-D Roofing Limited
Winning Bid Value (exclude all Taxes)	\$75,000.00 estimated (Unit Price)
Budget Source	2021-2022 Renewal Budget
Budget Source approval (Report & Date)	Annual Portable Classroom & Other Accommodation Needs April 22, 2021; 2020-2021 School Renewal Plan, Jan. 14, 2021

5. Formal Award Recommendation

That the Portable Classroom Roof Remediation unit price contract be awarded to E-D Roofing Limited, as per attached schedule, at an estimated annual amount of \$75,000.00 + net HST.



Procurement Award Report

(for contracts over \$50,000)

Report Name	New Language Solutions
Division	Adult Education
SO/Executive	P. Aguiar, Superintendent of Education
Initiator/Requestor	L. Hu-DiNoto, Administrator
Report Type	New procurment award

Tender/RFP Information

RFP/Tender #		Value + Net HST	\$245,000
Term Start Date	April 1, 2021	Term End date	March 31, 2022

Description of Goods/Service or Change

Vendor: New Language Solutions

Type: Contract

TELL ON eLearning Project Partner (Tax code R2)

April 1, 2021 – August 31, 2021: \$92,500

September 1, 2021 – March 31, 2022: \$130,000

TELL ON eLearning Project Partner (Tax code P0)

April 1, 2021 – August 31, 2021: \$10,000

September 1, 2021 – March 31, 2022: \$12,500

Adult Education Program.

Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	New Language Solutions
Winning Bid Value + Net HST	\$245,000
Budget Source	GL 65400 I/O 3000056
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

Formal Award Recommendation

That the award for TELL ON eLearning Project Partner be awarded to New Language Solutions in the amount of \$245,000 + net HST.