

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
1	Sophie Bonny Lecue FSL writing services	New Procurement Award	Sophie Bonny Lecue	FSL writing services for TELL ON eLearning Project	\$89,728.00
2	Suzanne Rochon FSL writing services	New Procurement Award	Suzanne Rochon	FSL writing services for TELL ON eLearning Project	\$89,305.00
3	Renewal of AirWatch Mobile Device Management Cloud Subscription Service	New Procurement Award	CDW Canada Corp.	18,300 AirWatch Shared Cloud - Subscription License and 2 AirWatch Telecom Add On - Shared Cloud - Subscription license	\$168,559.78
4	Tree Removal and Pruning Unit-Price Contract 2 Year Extension	Modification to Existing Award	Davey Tree Expert Co. of Canada	Unit-price cost for tree removals, pruning services, stump grinding and structural testing of trees on Board sites	\$200,000.00
5	Custodial Equipment Repair and Maintenance 2nd Year Contract Renewal	Modification to Existing Award	Allsource Cleaning Equipment and Supplies Inc. / Swish Maintenance Limited	Indoor/Outdoor Custodial Equipment Repair and Maintenance	\$161,600.00
6	Our Lady of Fatima Catholic School HVAC Upgrades Contractor Award	New Procurement Award	Active Mechanical	Replacement of the Chiller at Our Lady Of Fatima School	\$392,155.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
7	St. Demetrius Catholic School HVAC Upgrades Contractor Award	New Procurement Award	Active Mechanical	Air handling unit replacement St Demetrius Catholic School	\$328,113.00
8	St. John Paul II Catholic Secondary School HVAC Upgrades Contractor Award	New Procurement Award	Trane Canada ULC	Installation of a new Variable Frequency Drive (VFD) on the compressor of the chiller at Saint John Paul II Catholic Secondary School	\$138,540.00
9	St. Dorothy Catholic School Brick Restoration Contractor Award	New Procurement Award	Everest Restoration Ltd.	Exterior masonry brick repairs at St. Dorothy Catholic School	\$77,683.50
10	Don Bosco Catholic Secondary School Interior Renovations for Dante Alighieri Readiness Budget Approval and Contractor Award	New Procurement Award	Martinway Contracting Ltd.	Interior Renovations and site work at Don Bosco Catholic Secondary School to make it School Ready for the relocation of staff and students of Dante Alighieri Catholic Secondary School	\$163,478.00
11	St. Josaphat Catholic School Staircase Replacement Contractor Award	New Procurement Award	Martinway Contracting Ltd.	Replacement of all (4) staircases and railings at St. Josaphat Catholic School	\$276,000.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
12	Mother Cabrini Catholic School Staircase Replacement Contractor Award	New Procurement Award	Martinway Contracting Ltd.	Replacement of all staircases (3) and railings at Mother Cabrini Catholic School	\$145,000.00
13	St. Benedict Catholic School Replace Parking Lot Asphalt Contractor Award	New Procurement Award	Tony Battista Paving Inc.	Replacement of asphalt, slight expansion, and improve drainage to the parking lot at St. Benedict Catholic School	\$313,838.00
14	James Cardinal McGuigan Catholic Secondary School Locker Replacement Contractor Award	New Procurement Award	GRB Storage Inc.	To replace all student lockers in the old section of James Cardinal McGuigan Catholic Secondary School	\$295,400.00
15	Francis Libermann Catholic Secondary School Locker Replacement Contractor Award	New Procurement Award	GRB Storage Inc.	Complete replacement of all student lockers including girls and boys change rooms at Francis Libermann Catholic Secondary School	\$301,014.00
16	St. Fidelis Catholic School Public Address Upgrade Contractor Award	New Procurement Award	Sojat Electric Limited	Replacement of the Public Address System at St. Fidelis Catholic School	\$106,300.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
17	St. Martha Catholic School Main Switchboard Upgrade Contractor Award	New Procurement Award	Electrobauer Systems Limited	Supply and installation of a new main electrical switchboard and distribution panel at St. Martha Catholic School	\$85,989.88
18	St. Mark Catholic School Fire Alarm and PA Upgrade Contractor Award	New Procurement Award	Sojat Electric Limited	Supply and installation of Public Address and Fire Alarm system upgrades at St. Mark Catholic School	\$230,153.00
19	St. Dorothy Catholic School Emergency Replacement Two Indoor Air Handlers Equipment Pre-Purchase	New Procurement Award	The State Group Inc.	Pre-purchase of the mechanical equipment associated with the emergency replacement of two gas fired indoor heating/ventilation air handlers at St. Dorothy Catholic School	\$260,150.00
20	Transfiguration Catholic School Replacement of Boilers and Domestic Hot Water System Contractor Award	New Procurement Award	Stellar Mechanical Inc.	Replacement of boilers and associated BAS, pumps and domestic hot water tanks at Transfiguration of Our Lord Catholic School	\$219,000.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
21	Christ the King Catholic School Foundation Wall and Asphalt Play Surface Contractor Award and Budget Increase	New Procurement Award	Mopal Construction Ltd.	Foundation wall repairs along the west and north façade and asphalt paving of the north school yard at Christ the King Catholic School.	\$215,800.00



Procurement Award Report

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

1. Report Information

Report Name	Sophie Bonny Lecue FSL writing services
Division	Adult Education
SO/Executive	P. Aguiar, Superintendent of Education
Initiator/Requestor	L. Hu-DiNoto, Administrator
Report Type	New procurment award

2. Tender/RFP Information

RFP/Tender #		Value + Net HST	\$89,728.00
Term Start Date	September 1, 2020	Term End date	March 31, 2022

3. Description of Goods/Service or Change

Vendor: Sophie Bonny Lecue

Type: Contract

FSL writing services for TELL ON eLearning Project

September 1, 2020 – March 31, 2021: \$34,728

April 1, 2021 – August 31, 2021 (16 weeks): \$20,500

September 1, 2021 – March 31, 2022 (27 weeks): \$34,500

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	Sophie Bonny Lecue
Winning Bid Value + Net HST	\$89,728
Budget Source	GL 65400 I/O 3000056
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

That the Board ratify the contract for FSL writing services to Sophie Bonny Lecue in the amount of \$89,728 plus net HST.



Procurement Award Report

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

1. Report Information

Report Name	Suzanne Rochon FSL writing services
Division	Adult Education
SO/Executive	P. Aguiar, Superintendent of Education
Initiator/Requestor	L. Hu-DiNoto, Administrator
Report Type	New procurment award

2. Tender/RFP Information

RFP/Tender #		Value + Net HST	\$89,305.00
Term Start Date	September 1, 2020	Term End date	March 31, 2022

3. Description of Goods/Service or Change

Vendor: Suzanne Rochon

Type: Contract

FSL writing services for TELL ON eLearning Project

September 1, 2020 – March 3, 2021: \$34,305

April 1, 2021 – August 31, 2021 (16 weeks): \$20,500

September 1, 2021 – March 31, 2022 (27 weeks): \$34,500

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	Suzanne Rochon
Winning Bid Value + Net HST	\$89,305
Budget Source	GL 65400 I/O 3000056
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

That the Board ratify the contract for FSL writing services to Suzanne Rochon in the amount of \$89,305 plus net HST.



Procurement Award Report

1. Report Information

Report Name	Renewal of AirWatch Mobile Device Management Cloud Subscription Service
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 Information

RFP/Tender #	RFQ-026-21	Value (excl. all Taxes)	\$168,559.78
Term Start Date	July 14, 2021	Term End date	July 14, 2022

3. Description of Goods/Service or Change

On May 11, 2021, RFQ-026-21 - AirWatch License and Support was issued by TCDSB and posted on Bids and Tenders to obtain the lowest price for 18,300 AirWatch Shared Cloud - Subscription License and 2 AirWatch Telecom Add On - Shared Cloud - Subscription license.

The ICT Services Division utilize the AirWatch mobile device management (MDM) toolset for remote administration, device setup and configuration, application deployment and updates and inventory management of 18,300 Apple iOS devices. This includes iPads in school classrooms along with iPhones for administrative use.

The AirWatch MDM toolset is a cloud subscription service renewed annually.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	2
Name of Recommended Vendor/Bidder	CDW Canada Corp.
Winning Bid Value (excluding all Taxes)	\$168,559.78
Budget Source	ICT Services Division – operations budget
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 awarding RFQ-026-21 - AirWatch License and Support to CDW Canada Corp. at a cost of \$168,559.78 plus net HST.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Tree Removal and Pruning Unit-Price Contract 2 Year Extension
Report #	Ope 2020 027
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	V. Luciani, Officer of Environmental Services

2. Tender/RFP/RFQ Information

RFP/Tender #	P-003-18	Value (exclude all Taxes)	\$200,000.00
Term Start Date	March 2, 2021	Term End date	March 1, 2023

3. Description of Goods/Service or Change

On February 25, 2018, Corporate Services approved the award of a contract to Davey Tree Expert Co. of Canada for unit-price cost for tree removals, pruning services, stump grinding and structural testing of trees on Board sites. The current contract provided a three (3)-year period with the option to renew for an additional two (2), one (1)-year periods. The three (3)-year term has expired on March 1, 2021.

The Board requested Davey Tree Expert Co. of Canada to provide pricing for the 1st and 2nd year extension. Davey Tree Expert Co. of Canada notified the Board of an overall 3% unit-price increase for the option years.

Operations Staff have reviewed the recent experience and service with the current vendor and have determined the price increase to be reasonable. Staff recommend acceptance of Davey Tree Expert Co. of Canada's proposal for the extension of the 1st and 2nd-year terms of the contract.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	N/A
Name of Recommend Vendor/Bidder	Davey Tree Expert Co. of Canada
Winning Bid Value (exclude all Taxes)	\$200,000.00
Budget Source	Maintenance and Operations
Budget Source approval (Report & Date)	

5. Formal Award Recommendation

1. This report recommends approval of the first and second-year options for Tree Removal and Pruning contract for the period ending March 1, 2023 with current vendor Davey Tree Expert Co. of Canada. The annual cost for tree removal and pruning is approximately \$100,000 per year. Total an estimated amount for the two 1 year terms would be approximately \$200,000.00 plus Net HST.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Custodial Equipment Repair and Maintenance 2nd Year Contract Renewal
Report #	Ope 2020 030
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	V. Luciani, Officer of Environmental Services

2. Tender/RFP/RFQ Information

RFP/Tender #	Q-010-17	Value (exclude all Taxes)	\$161,600.00
Term Start Date	June 2, 2021	Term End date	June 1, 2022

3. Description of Goods/Service or Change

The current contract with Allsource Cleaning Equipment and Supplies Inc. and Swish Maintenance Limited provided a fixed term of three (3) years with an option to renew at the Board's discretion for up to two (2) one-year extensions. The first one-year option was exercised and ends June 1, 2021.

The Board informed Allsource Cleaning Equipment and Supplies Inc. and Swish Maintenance Limited that the extension of the contract was being considered for the 2nd and final year extension. Both firms provided quotes with Swish Maintenance Limited an increased to hourly labour rates which reflects current cost increases in the market place.

Based on satisfactory past experience and pricing submitted, staff have found the submissions to be fair and reasonable and recommend extending the contract for one additional year.

The expenditure for Indoor/Outdoor Custodial Equipment Repair and Maintenance is approximately \$161,600.00 annually.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Allsource Cleaning Equipment and Supplies Inc. / Swish Maintenance Limited
Winning Bid Value (exclude all Taxes)	\$161,600.00
Budget Source	Maintenance and Operations
Budget Source approval (Report & Date)	

5. Formal Award Recommendation

1. This report recommends that the second and final one-year renewal option of the contract(s) for Indoor/Outdoor Custodial Equipment Repair and Maintenance for the period ending June 1, 2022 with the current vendors; Allsource Cleaning Equipment and Supplies Inc. and Swish Maintenance Limited in the estimated amount of \$161,600.00 plus net HST.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Our Lady of Fatima Catholic School HVAC Upgrades Contractor Award
Report #	Ren 2020 089
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	L. Lobo, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-014-21	Value (exclude all Taxes)	\$392,155.00
Term Start Date	May 17, 2021	Term End date	October 13, 2021

3. Description of Goods/Service or Change

Requesting to award a contract to Active Mechanical, for the replacement of the Chiller at Our Lady Of Fatima School.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Active Mechanical
Winning Bid Value (exclude all Taxes)	\$392,155.00
Budget Source	School Condition Improvement SCI-70
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)

5. Formal Award Recommendation

1. That a contract be awarded to Active Mechanical, for the replacement of the chiller at Our Lady of Fatima, in the amount of \$392,155.00, plus net HST of \$8,470.55 for a total amount of \$400,625.55.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Demetrius Catholic School HVAC Upgrades Contractor Award
Report #	Ren 2020 090
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	L. Lobo, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-013-21	Value (exclude all Taxes)	\$328,113.00
Term Start Date	May 18, 2021	Term End date	October 19, 2021

3. Description of Goods/Service or Change

Design-Build contract award for an air handling unit replacement St Demetrius Catholic School.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Active Mechanical
Winning Bid Value (exclude all Taxes)	\$328,113.00
Budget Source	School Condition Improvement
Budget Source approval (Report & Date)	Ren 2020-010, School Renewal Plan, Jan. 14, 2021

5. Formal Award Recommendation

1. That a design-build contract be awarded to Active Mechanical, for the replacement of the Air Handling Unit at St. Demetrius Catholic School, in the amount of \$328,113.00, plus net HST of \$7,087.24, for a total amount of \$335,200.24.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. John Paul II Catholic Secondary School HVAC Upgrades Contractor Award
Report #	Ren 2020 091
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	Louis Lobo, Renewal Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-015- 21	Value (exclude all Taxes)	\$138,540.00
Term Start Date	May 17, 2021	Term End date	August 16, 2021

3. Description of Goods/Service or Change

Installation, of a new Variable Frequency Drive (VFD) on the compressor of the chiller at Saint John Paul II Catholic Secondary School.

This will improve the energy efficiency of the air conditioning system and resulting energy cost savings.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	5
Name of Recommend Vendor/Bidder	Trane Canada ULC
Winning Bid Value (exclude all Taxes)	\$138,540.00
Budget Source	School Condition Improvement
Budget Source approval (Report & Date)	Ren 2016-090

5. Formal Award Recommendation

1.	That a contract be awarded to Trane Canada ULC, for the installation of a VFD on the compressor at Saint John Paul II Catholic Secondary School, in the amount of \$138,540.00, plus net HST of \$2,992.46, for a total amount of \$141,532.46.
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Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Dorothy Catholic School Brick Restoration Contractor Award
Report #	Ren 2020 123
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-044-21	Value (exclude all Taxes)	\$77,683.50
Term Start Date	May 11, 2021	Term End date	September 3, 2021

3. Description of Goods/Service or Change

Exterior masonry brick repairs at St. Dorothy Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	8
Name of Recommend Vendor/Bidder	Everest Restoration Ltd.
Winning Bid Value (exclude all Taxes)	\$77,683.50
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018-057 December 12, 2018 Ren 2018-182 June 13, 2019

5. Formal Award Recommendation

That a contract for brick restoration at St. Dorothy Catholic School be awarded to Everest Restoration Ltd. in the amount of \$77,683.50 plus net HST of \$1,677.96 for a total of \$79,361.46.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Don Bosco Catholic Secondary School Interior Renovations for Dante Alighieri Readiness Budget Approval and Contractor Award
Report #	Ren 2020 124
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	J. Lester, Building Condition Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-048-21	Value (exclude all Taxes)	\$163,478.00
Term Start Date	May 17, 2021	Term End date	September 30, 2021

3. Description of Goods/Service or Change

Interior Renovations and site work at Don Bosco Catholic Secondary School to make it School Ready for the relocation of staff and students of Dante Alighieri Catholic Secondary School during the construction of the replacement school.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	9
Name of Recommend Vendor/Bidder	Martinway Contracting Ltd.
Winning Bid Value (exclude all Taxes)	\$163,478.00
Budget Source	School Renewal Allocation
Budget Source approval (Report & Date)	Ren 2020 010 – 2020-2021 Renewal Plan, Jan 14 th , 2021

5. Formal Award Recommendation

That a construction contract be awarded to Martinway Contracting Ltd. for the Interior Renovations at Don Bosco Catholic Secondary School in the amount of \$163,478.00 plus net HST of \$3,531.12 for a total of \$167,009.12.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Josaphat Catholic School Staircase Replacement Contractor Award
Report #	Ren 2020 126
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-051-21	Value (exclude all Taxes)	\$276,000.00
Term Start Date	May 20, 2021	Term End date	September 3, 2021

3. Description of Goods/Service or Change

Replacement of all (4) staircases and railings at St. Josaphat Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	9
Name of Recommend Vendor/Bidder	Martinway Contracting Ltd.
Winning Bid Value (exclude all Taxes)	\$276,000.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2013-185 (2014-09-18) Ren 2018-057 (2018-12-12)

5. Formal Award Recommendation

That a contract be awarded to Martinway Contracting Ltd. in the amount of \$276,000.00 plus net HST of \$5,961.60 for a total of \$281,961.60.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Mother Cabrini Catholic School Staircase Replacement Contractor Award
Report #	Ren 2020 127
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-049-21	Value (exclude all Taxes)	\$145,000.00
Term Start Date	May 20, 2021	Term End date	September 3, 2021

3. Description of Goods/Service or Change

Replacement of all staircases (3) and railings at Mother Cabrini Catholic School

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	9
Name of Recommend Vendor/Bidder	Martinway Contracting Ltd.
Winning Bid Value (exclude all Taxes)	\$145,000.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018 057; December 12, 2018

5. Formal Award Recommendation

That a contract for staircase replacement at Mother Cabrini Catholic School be awarded to Martinway Contracting Ltd. in the amount of \$145,000.00 plus net HST of \$3,120.00 for a total of \$148,132.00.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Benedict Catholic School Replace Parking Lot Asphalt Contractor Award
Report #	Ren 2020 133
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-047-21	Value (exclude all Taxes)	\$313,838.00
Term Start Date	May 27, 2021	Term End date	August 24, 2021

3. Description of Goods/Service or Change

Replacement of asphalt, slight expansion, and improve drainage to the parking lot at St. Benedict Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Tony Battista Paving Inc.
Winning Bid Value (exclude all Taxes)	\$313,838.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018 057 (December 12, 2018)

5. Formal Award Recommendation

That a contract be awarded to Tony Battista Paving Inc. for replacement of asphalt and drainage improvements to the parking lot at St. Benedict Catholic School in the amount of \$313,838.00 plus a net HST. of \$6,778.90 for a total of \$320,616.90.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	James Cardinal McGuigan Catholic Secondary School Locker Replacement Contractor Award
Report #	Ren 2020 134
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 #	N/A	Value (exclude all Taxes)	\$295,400.00
Term Start Date	May 27, 2021	Term End date	August 31, 2021

3. Description of Goods/Service or Change

To replace all student lockers in the old section of James Cardinal McGuigan Catholic Secondary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	GRB Storage Inc.
Winning Bid Value (exclude all Taxes)	\$295,400.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2020-010 (2021-01-14)

5. Formal Award Recommendation

That a contract be awarded to GRB Storage Inc. in the amount of \$295,400.00, plus net HST. of \$6,380.64, for a total of \$301,780.64.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Francis Libermann Catholic Secondary School Locker Replacement Contractor Award
Report #	Ren 2020 135
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 #	N/A	Value (exclude all Taxes)	\$301,014.00
Term Start Date	May 27, 2021	Term End date	August 27, 2021

3. Description of Goods/Service or Change

Complete replacement of all student lockers including girls and boys change rooms at Francis Libermann Catholic Secondary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	GRB Storage Inc.
Winning Bid Value (exclude all Taxes)	\$301,014.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2020-010 (2021-01-14)

5. Formal Award Recommendation

That a contract be awarded to GRB Storage Inc. for replacement of all student lockers at Francis Libermann Catholic Secondary School in the amount of \$301,014.00, plus net HST of \$6,501.90, for a total of \$307,515.90.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Fidelis Catholic School Public Address Upgrade Contractor Award
Report #	Ren 2020 149
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	D. Thompson, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-037-21	Value (exclude all Taxes)	\$106,300.00
Term Start Date	June 30, 2021	Term End date	August 31, 2021

3. Description of Goods/Service or Change

Replacement of the Public Address System at St. Fidelis Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	Sojat Electric Limited
Winning Bid Value (exclude all Taxes)	\$106,300.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 – October 10, 2019

5. Formal Award Recommendation

1. That a contract be awarded to Sojat Electric Limited for the replacement of the Public Address System at St. Fidelis Catholic School in the amount of \$106,300.00, plus net HST of \$2,296.08, for a total of \$108,596.08.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Martha Catholic School Main Switchboard Upgrade Contractor Award
Report #	Ren 2020 150
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	D. Thompson, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-037-21	Value (exclude all Taxes)	\$85,989.88
Term Start Date	June 30, 2021	Term End date	August 31, 2021

3. Description of Goods/Service or Change

Supply and installation of a new main electrical switchboard and distribution panel at St. Martha Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	9
Name of Recommend Vendor/Bidder	Electrobauer Systems Limited
Winning Bid Value (exclude all Taxes)	\$85,989.88
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 – October 10, 2019

5. Formal Award Recommendation

1. That a contract be awarded to Electrobauer Systems Limited for the installation of a new main electrical switchboard at St. Martha Catholic School, in the amount of \$85,989.88, plus net HST of \$1,857.38, for a total of \$87,847.26, including net HST.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Mark Catholic School Fire Alarm and PA Upgrade Contractor Award
Report #	Ren 2020 151
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	D. Thompson, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-037-21	Value (exclude all Taxes)	\$230,153.00
Term Start Date	June 30, 2021	Term End date	September 30, 2021

3. Description of Goods/Service or Change

<p>Supply and installation of Public Address and Fire Alarm system upgrades at St. Mark Catholic School.</p>
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4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	9
Name of Recommend Vendor/Bidder	Sojat Electric Limited
Winning Bid Value (exclude all Taxes)	\$230,153.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 – October 10, 2019

5. Formal Award Recommendation

1. That a contract be awarded to Sojat Electric Limited for the Public Address and Fire Alarm System upgrades at St. Mark Catholic School, in the amount of \$230,153.00, plus net HST of \$4,971.30, for a total of \$235,124.30.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Dorothy Catholic School Emergency Replacement Two Indoor Air Handlers Equipment Pre-Purchase
Report #	Ren 2020 153
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	M. Iafrate, Senior Coordinator, Asset Management and Renewal

2. Tender/RFP/RFQ Information

RFP/Tender #	N/A	Value (exclude all Taxes)	\$260,150.00
Term Start Date	June 1, 2021	Term End date	October 29, 2021

3. Description of Goods/Service or Change

Pre-purchase of the mechanical equipment associated with the emergency replacement of two gas fired indoor heating/ventilation air handlers at St. Dorothy Catholic School.

Two existing indoor gas fired air handlers serving the 1984 addition of St. Dorothy have failed and are tagged "out of service." These units are the only source of heating for this portion of the school.

Lead time for these units is 18 weeks. In order to complete the installation in time for the start of the 2021 heating season, this emergency purchase was approved by Director's Council on June 1, 2021.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	The State Group Inc.
Winning Bid Value (exclude all Taxes)	\$260,150.00
Budget Source	SCI – 2020-2021 Renewal Contingency
Budget Source approval (Report & Date)	Ren 2020 010 (01-14-21) Ren 2020 117 (05-05-21)

5. Formal Award Recommendation

1. That a contract to The State Group to pre-purchase the mechanical equipment associated with the emergency replacement of the two indoor gas-fired air handlers at St. Dorothy Catholic School be ratified in the amount of \$260,150.00, plus net HST of \$5,619.24, for total of \$265,769.24.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Transfiguration Catholic School Replacement of Boilers and Domestic Hot Water System Contractor Award
Report #	Ren 2020 125
Division	Capital Development, Asset Management and Renewal
SO/Executive	D. Friesen, Superintendent, Capital Development, Asset Management and Renewal
Initiator/Requestor	L. Lobo, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-054-21	Value (exclude all Taxes)	\$219,000.00
Term Start Date	May 27, 2021	Term End date	November 8, 2021

3. Description of Goods/Service or Change

Replacement of boilers and associated BAS, pumps and domestic hot water tanks at Transfiguration of Our Lord Catholic School.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	9 Takers
Name of Recommend Vendor/Bidder	Stellar Mechanical Inc.
Winning Bid Value (exclude all Taxes)	\$219,000.00
Budget Source	School Condition Improvement Grant (SCI)
Budget Source approval (Report & Date)	Ren 2018-057 (Dec. 12, 2018)

5. Formal Award Recommendation

1. That a contract be awarded to Stellar Mechanical Inc, to replace the boilers and associated BAS, hot water tanks and pumps at Transfiguration Catholic School for a contract value of \$219,000.00, plus a net HST of \$4,730.40, for a total amount of \$223,730.40



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Christ the King Catholic School Foundation Wall and Asphalt Play Surface Contractor Award and Budget Increase
Report #	Ren 2020 139
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-056-21	Value (exclude all Taxes)	\$215,800.00
Term Start Date	June 7, 2021	Term End date	September 30, 2021

3. Description of Goods/Service or Change

Foundation wall repairs along the west and north façade and asphalt paving of the north school yard at Christ the King Catholic School.

The work is required to prepare the school for the temporary relocation of St. Leo Catholic School in September 2021, for construction of the replacement school.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	10
Name of Recommend Vendor/Bidder	Mopal Construction Ltd.
Winning Bid Value (exclude all Taxes)	\$215,800.00
Budget Source	SCI
Budget Source approval (Report & Date)	Ren 2019-118 (2020-05-01) Ren 2020-010 (2021-01-14)

5. Formal Award Recommendation

That a construction contract be awarded to Mopal Construction Ltd. for the foundation wall repairs and repaving the school play surface on the North side of the school at Christ the King Catholic School in the amount of \$215,800.00, plus net HST of \$4,661.28, for a total cost of \$220,461.28.