



REPORT TO

CORPORATE SERVICES, STRATEGIC PLANNING AND PROPERTY COMMITTEE

MONTHLY PROCUREMENT APPROVALS

*"What you heard from me, keep as the pattern of sound teaching, with faith and love in Christ Jesus.
Guard the good deposit that was entrusted to you-guard it with the help of the Holy Spirit who lives in us."*
2 Timothy 1:13-14

Created, Draft	First Tabling	Review
October 15, 2021	November 11, 2021	Click here to enter a date

J. Charles, Coordinator of Material Management
V. Artuso, Manager, Purchasing Services
M. Farrell, Superintendent, Environmental Support Services
M. Loberto, Superintendent, Planning and Development
M. Zlomislic, Superintendent, Capital Development and Asset Renewal
S. Camacho, Executive Superintendent, Technology and Strategic Development

RECOMMENDATION REPORT

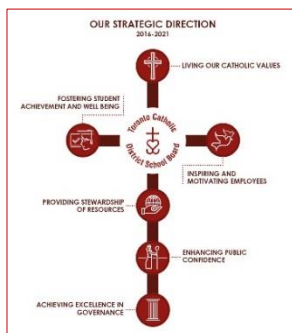
Vision:

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

Mission:

The Toronto Catholic District School Board is an inclusive learning community uniting home, parish and school and rooted in the love of Christ.

We educate students to grow in grace and knowledge to lead lives of faith, hope and charity.



Brendan Browne
Director of Education

A. Della Mora
Associate Director of
Academic Affairs and
Chief Operating Officer

D. Boyce
Associate Director of
Facilities, Business and
Community Development

R. Putnam
Chief Financial Officer and
Treasurer

A. EXECUTIVE SUMMARY

As required by the TCDSB Purchasing Policy (FP.01), the Board of Trustees approve any procurement awards in excess of \$50,000. This report submits to the Board of Trustees all recommended procurement awards in excess of \$50,000 subsequent to **October 14, 2021** for approval.

The cumulative staff time required to prepare this report was 15 hours.

B. PURPOSE

1. This report responds to a TCDSB Purchasing Policy regulation requiring Board of Trustee approval for any procurement award greater than \$50,000.

C. BACKGROUND

1. The Board Purchasing Policy FP01 provides delegation of authority to the Director of Education to approve the award of all contracts and expenditures not to exceed a threshold of \$50,000 where the Board of Trustees has approved the budget, project or report.
2. In order to facilitate procurement awards in excess of the \$50,000 limit this report recommends approval for the attached list of procurement requisitions.

D. EVIDENCE/RESEARCH/ANALYSIS

1. A complete listing and description of recommended procurement awards appears in **Appendix A**.

E. CONCLUDING STATEMENT

That the Board of Trustees approve all procurement awards listed in **Appendix A**.