

## Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
1	Lamp Supply- Recycling Unit-Price Contract Award	New Procurement Award	Gerrie Electric Wholesale Ltd.	Unit pricing for acquiring lighting supplies and recycling of used lamps with an approved recovery facility (3 Year Term)	\$120,000.00
2	Salt and Sand Unit Rate – Contract Award Extension	Modification to Existing Award	Mr. Chemical Ltd., Rona Inc.	For the provision of salt and sand to all Board sites (1 Year Term)	\$73,500.00
3	SEA Training October 2021	New Procurement Award	Bridges Canada	On-going training for students/staff new to devices purchased through Special Equipment Amount (SEA) for students to access curriculum (1 Year Term)	\$300,000.00
4	Loretto Abbey Addition and Retrofit Consultant Award	New Procurement Award	Diamond Schmitt Architects + Moffet & Duncan Architects (in a joint venture)	Provision of full architectural services for the Loretto Abbey retrofit and addition capital project	\$2,302,843.50
5	St. Helen Catholic School Exterior Door Replacement Contractor Award	New Procurement Award	Alwind Industries Ltd.	Complete exterior door replacement at St. Helen Catholic Elementary School	\$127,740.00

**Appendix A**

No.	Report Name	Type	Vendor Name(s)	Description	Amount
6	Brebeuf College Catholic School – Site Renewal Contractor Award – Ward 5	New Procurement Award	LocPave Construction Ltd.	To provide landscape upgrades at Brebeuf College Catholic School	\$157,766.75
7	Blessed Margherita Catholic School Exterior Door Replacement Contractor Award	New Procurement Award	Alwind Industries Ltd	Complete exterior door replacement at Blessed Margherita Catholic Elementary School	\$211,940.00
8	COSTI IAS Immigrant Services	New Procurement Award	COSTI IAS Immigrant Services	2021-2022 Adult ESL student counselling fees	\$55,000.00



# Procurement Award Report

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

## 1. Report Information

Report Name	Lamp Supply-Recycling Unit-Price Contract Award
Report #	Ope 2021 002
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	V. Luciani, Officer of Environmental Services
Report Type	New procurement award

## 2. Tender/RFP Information

RFP/Tender #	<b>RFQ-043-21</b>	Value (Exclude all Taxes)	\$120,000.00 (3 years)
Term Start Date	November 1, 2021	Term End date	October 30, 2024

## 3. Description of Goods/Service or Change

The Board has an established program to provide unit pricing for acquiring lighting supplies and recycling of used lamps with an approved recovery facility as defined in Ontario Reg. 347 under the Environmental Protection Act.

This report recommends awarding the contract for supply and recycling of lamps to Gerrie Electric Wholesale Ltd. The contract will have an initial term of three (3) years, with an optional two (2) one (1) year extension.

Funds are available in the Operations budget. There is no financial commitment with this award as funds are expended as actual purchases are made.

#### **4. Procurement Process**

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# Of Compliant Bidders/Respondents	1
Name of Recommended Vendor/Bidder	Gerrie Electric Wholesale Ltd.
Winning Bid Value (excl. all Taxes)	Unit Price \$120,000 (3 years)
Budget Source	ESS Operation Budget
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

#### **5. Formal Award Recommendation**

That the Board award a unit price contact to Gerrie Electric Wholesale Ltd. for supply and recycling of lamps with an option to renew for two (2) one (1) year extensions, subject to satisfactory performance and price at the discretion of the Board.

The annual spend is estimated at \$40,000 and the spend over the fixed three year term would be an estimated \$120,000 plus net HST.



# Procurement Award Report

(for Contracts over \$50,000)

## 1. Report Information

Report Name	Salt and Sand Unit Rate – Contract Award Extension
Report #	Ope 2021 004
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	V. Luciani, Officer of Environmental Services
Report Type	Modification to existing award

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>CN20-001T</b>	Contract Value (exclude all Taxes)	\$73,500.00
Term Start Date	December 1, 2021	Term End date	November 30, 2022

## 3. Description of Goods/Service or Change

On December 11, 2019, the Board approved the award of a contract to Rona Inc. and Mr. Chemical for the provision of salt and sand to the Board. The current contract provided a one (1) year term, plus three (3) optional one (1) year extensions at the discretion of the Board.

In considering an extension, staff requested Rona Inc. and Mr. Chemical Ltd. to provide pricing for a 2<sup>nd</sup> year extension. Rona Inc and Mr. Chemical Ltd. indicated that the current rates would remain the same as per current contractual rates.

Operations Staff have reviewed the past performance and experience with the current vendors and recommend acceptance of Rona Inc. and Mr. Chemical Ltd. proposals for the extension of the 2<sup>nd</sup> year of the contract represent the best option for the Board.

Annual expenditure for this commodity is approximately \$73,500.00.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	Yes - Joint TCDSB & other School Board(s)
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Mr. Chemical Ltd. / Rona Inc.
Winning Bid Value (exclude all Taxes)	\$73,500.00
Budget Source	ESS Operations Budget
Budget Source approval (Report & Date)	

#### 5. Formal Award Recommendation

Approval of the second-year option for Salt and Sand supply for the period ending November 30, 2022, with current vendors Rona Inc. and Mr. Chemical Ltd. in the amount of \$73,500.00 plus net HST.



# Procurement Award Report

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

## 1. Report Information

Report Name	SEA Training October 2021
Division	Special Services
SO/Executive	M. Meehan Superintendent, Special Services
Initiator/Requestor	D. Reid Principal, Special Services
Report Type	New procurement award

## 2. Tender/RFP/RFQ Information

RFP/Tender #		Value (exclude all Taxes)	\$300,000.00
Term Start Date	November 1, 2021	Term End date	August 31, 2022

## 3. Description of Goods/Service or Change

On-going training for students/staff new to devices purchased through Special Equipment Amount (SEA) for students to access curriculum.

The Special Equipment Amount provides assistive technology to special needs students to allow them to access the curriculum. The provision of the technology is upon the recommendation of a qualified professional (e.g. Speech Language Pathologist, Psychologist) who deems the device essential for the student to successfully access curriculum. In tandem with the purchase of the device and any required peripherals is an allowance for up to three sessions of student training. This training is coordinated through the Special Services Department and provided by Bridges Canada. It is provided on an ongoing basis through the school year across the system to the students and the staff who support them.

**SEA Guidelines to support purchase:**

The SEA Equipment Amount (SEA) provides funding to school boards to assist with the costs of equipment (i.e., computers, software, robotics, computing-related devices, etc.) essential to support students with special education needs. This equipment is to provide students with accommodations that are directly required and essential to one or more of the following: attending school, accessing the Ontario Curriculum, accessing a board determined alternative program and/or course.

**4. Procurement Process**

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Bridges Canada
Winning Bid Value (exclude all Taxes)	\$300,000.00
Budget Source	771
Budget Source approval (Report & Date)	
New/Under/Over Budget	Within approved budget

**5. Formal Award Recommendation**

That the Board approve the award for the purchase of SEA training from Bridges Canada in the amount of \$300,000.00 plus taxes to ensure continued delivery of training support to special needs students who use an SEA funded device to access curriculum.





# Procurement Award Report

(for Contracts over \$50,000)

## 1. Report Information

Report Name	Loretto Abbey Addition and Retrofit Consultant Award
Report #	Cap 2021 006
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO; Capital Development & Asset Renewal
Initiator/Requestor	L. Kahssay, Architectural Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>P-003-22</b>	Contract Value (exclude all Taxes)	\$2,302,843.50
Term Start Date	November 15, 2021	Term End date	December 31, 2024

## 3. Description of Goods/Service or Change

1. Provision of full architectural services for the Loretto Abbey retrofit and addition capital project. The consultant team also includes heritage architects, structural, civil, mechanical and electrical engineers, landscape architects, costing consultants and other specialty consultants as required to complete the design and construction. The services are supported with allowances for disbursements, unforeseen services and additional technical studies as required.
2. Staff implemented a two-stage process for the selection of an Architect. A Request for Qualification (RFSQ-003-21) was issued in April 2021 as Stage 1 of the selection process. The submissions were evaluated by a committee comprised of Board staff and staff from Colliers Project Leaders, the Project Management firm for the project, according to the criteria stipulated in the RFSQ. Four Proponent teams were shortlisted based on the scoring of their responses to the RFSQ.

3. A Request for Proposal for Stage 2 (RFP No. P-003-22) was issued to the four shortlisted Proponent teams. The proposals were evaluated by the same Evaluation Committee according to the criteria stipulated in the RFP. The two highest scoring respondents were invited to provide clarifications and confirmation of aspects in their proposals.
4. The joint venture of Diamond Schmitt Architects and Moffet & Duncan Architects scored highest in the evaluation of Stage 2.

## **5. Procurement Process**

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Diamond Schmitt Architects + Moffet & Duncan Architects (in a joint venture)
Winning Bid Value (exclude all Taxes)	\$2,302,843.50
Budget Source	Capital Priorities and Renewal
Budget Source approval (Report & Date)	Cap 2020 018 – June 8, 2021

## **6. Formal Award Recommendation**

That a contract be award to Diamond Schmitt Architects and Moffet & Duncan Architects (in a joint venture) to provide full Architectural Services for the demolition, retrofit and addition project at Loretto Abbey Catholic School for a fee of \$2,302,843.50 plus net HST of \$49,741.42 for a total cost of \$2,352,585.00, including allowances and expenses.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	St. Helen Catholic School Exterior Door Replacement Contractor Award
Report #	Ren 2021 040
Division	Capital Development, Asset Management Renewal (CDAMR)
SO/Executive	M. Zlomislic, Superintendent of CDAMR
Initiator/Requestor	A. Ruscetta, Project Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T – 009 - 022</b>	Contract Value (exclude all Taxes)	\$127,740.00
Term Start Date	October 29, 2021	Term End date	June 30, 2022

## 3. Description of Goods/Service or Change

Complete exterior door replacement at St. Helen Catholic Elementary School.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Alwind Industries Ltd.
Winning Bid Value (exclude all Taxes)	\$127,740.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2020 010 January 14/21

#### 5. Formal Award Recommendation

That a contract for exterior door replacement at St. Helen Catholic School be awarded to Alwind Industries Ltd., in the amount of \$127,740.00 plus a net HST of \$2,759.18 for a total of \$130,499.18.



# Procurement Award Report

(for Contracts over \$50,000)

## 1. Report Information

Report Name	Brebeuf College Catholic School – Site Renewal Contractor Award – Ward 5
Report #	Ren 2020 245
Division	Capital Development, Asset Management Renewal (CDAMR)
SO/Executive	Milka Zlomislic, Superintendent of CDAMR
Initiator/Requestor	S. Pavan/A. Quinn, Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-099-21</b>	Value (exclude all Taxes)	\$157,766.75
Term Start Date	October 18, 2021	Term End date	December 31, 2021

## 3. Description of Goods/Service or Change

To provide Landscape Upgrades at Brebeuf College Catholic School. The Phase 1 Scope of Work for this project includes the bioswale and the addition of a CVRIS funded outdoor classroom.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	LocPave Construction Ltd.
Winning Bid Value (exclude all Taxes)	\$157,766.75
Budget Source	Renewal, CVRIS
Budget Source approval (Report & Date)	Ren 2019 101, April 2020

#### 5. Formal Award Recommendation

1. That a contract be awarded to LocPave Construction Ltd. to provide Landscape Upgrades at Brebeuf College Catholic School, in the amount of \$157,766.75 plus net HST of \$3,407.76 for a total of \$161,174.51.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	Blessed Margherita Catholic School Exterior Door Replacement Contractor Award
Report #	Ren 2021 041
Division	Capital Development, Asset Management Renewal
SO/Executive	M. Zlomislic, Superintendent Capital Development, Asset Management Renewal
Initiator/Requestor	A. Ruschetta, Project Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T – 010 - 022</b>	Contract Value (exclude all Taxes)	\$211,940.00
Term Start Date	November 11, 2021	Term End date	June 30, 2022

## 3. Description of Goods/Service or Change

Complete exterior door replacement at Blessed Margherita Catholic Elementary School.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Alwind Industries Ltd.
Winning Bid Value (exclude all Taxes)	\$211,940.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2020 010 January 14/21

#### 5. Formal Award Recommendation

That a contract for exterior door replacement at Blessed Margherita Catholic School be awarded to Alwind Industries Ltd., in the amount of \$211,940.00 plus a net HST of \$4,577.90 for a total cost of \$216,517.90.





# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	COSTI IAS Immigrant Services
Division	Adult Education
SO/Executive	P. Aguiar, Superintendent of Education
Initiator/Requestor	L. Hu-DiNoto, Administrator
Report Type	New procurement award

## 2. Tender/RFP Information

RFP/Tender #		Value (exclude all Taxes)	\$55,000.00
Term Start Date	September 1, 2021	Term End date	August 31, 2022

## 3. Description of Goods/Service or Change

TCDSB Adult Education has been in partnership with COSTI for over three decades in delivering Adult ESL programming.

#### **4. Procurement Process**

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommended Vendor/Bidder	COSTI IIAS Immigrant Services
Winning Bid Value (excl. all Taxes)	\$55,000
Budget Source	GL 65400 I/O 3000680
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

#### **5. Formal Award Recommendation**

That the Board approve the continued partnership with COSTI Immigrant Services for delivering Adult ESL programming in the amount of \$55,000.00 plus net HST.