

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
1	Insignia Library System Annual Software Maintenance	Modification to existing award	Insignia Software	Renew Insignia Library System Annual Software Maintenance for the period of September 1, 2021, to August 31, 2022.	\$69,000.00
2	Growing in Faith, Growing in Christ – Pearson Education Religious Education Program Resource	New Procurement Award	Pearson Education	Grade 8 print and 5 year digital license at all TCDSB schools, including St. Anne Catholic Academy.	\$572,834.50
3	Ren 2021 056 St. Wilfrid – Fire Alarm, Public Address and Emergency Lighting Upgrade - Contractor Award	New Procurement Award	Alltech Electrical Systems Inc.	To complete the Fire Alarm, Public Address and Emergency Lighting Upgrade project at St. Wilfrid Catholic School.	\$430,796.00
4	Holy Cross – Fire Alarm & Power Upgrade - Contractor Award	New Procurement Award	Gremar Electric	Upgrade of the Fire Alarm and Power Distribution System at Holy Cross Catholic School.	\$219,700.00
5	Ren 2021 051 St. John Bosco Catholic School Exterior Door Replacement Contractor Award	New Procurement Award	Alwind Industries Ltd.	Contractor award to replace all exterior doors at St. John Bosco Catholic School.	\$110,447.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
6	Employee Uniform Supply – Contract Award	New Procurement Award	Unisync Group Limited	Supply of employee uniforms for Maintenance and Custodial staff for 2 years with further renewal options.	\$282,811.28
7	Purchase of Dell Chromebooks through SEA Autumn 2021	New Procurement Award	Dell Technologies	Purchase of 1000 Dell Chromebooks in support of student claims through Special Equipment Amount funding.	\$499,910.00
8	Funding for The Beanstalk Project	New Procurement Award	The Beanstalk Project	Training and educational courses specific to the needs of the SHSM program. (1 year contract).	\$90,000.00
9	Funding for Workplace Medical Corp.	New Procurement Award	Workplace Medical Corp.	Workplace Medical offers training and educational courses specific to the needs of the SHSM program.	\$90,000.00
10	Ren 2021 032 St Catherine Roof Replacement	New Procurement Award	E-D Roofing Ltd.	Removal and replacement of the Roof, Roof Hatch, and Ladder at St Catherine Catholic Elementary School.	\$362,460.00
11	Ren 2021 047 St. Columba Catholic School Heating Upgrade Contract Award	New Procurement Award	Active Mechanical	To upgrade the heating system at St. Columba Catholic School.	\$732,000.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
12	Ren 2021 050 St. Frances de Sales exterior doors replacement - Contractor Award	New Procurement Award	Alwind Industries Ltd.	Contractor award to replace all exterior doors at St. Frances de Sales Catholic School.	\$328,577.00
13	Ren 2021 052 St. Paul VI Catholic School complete window and exterior door replacement - Contractor Award	New Procurement Award	Alwind Industries Ltd.	Contractor award to replace all exterior doors and windows at St. Paul VI Catholic School.	\$424,034.93
14	Mary Ward LINC – Public Address, Master Clock and Sound System Upgrade - Contractor Award	New Procurement Award	Kudlak-Baird Ltd.	Upgrade of the Public Address, Master Clock and Gym Sound System at Mary Ward LINC Catholic School.	\$124,875.00
15	SAP 2022 Annual Software Maintenance Renewal	Modification to Existing Award	SAP Canada	Annual renewal of SAP software maintenance with SAP Canada for the period of January 1, 2022, to December 31, 2022.	\$1,073,621.56
16	St Thomas Aquinas Catholic Elementary School – Replacement of Exterior Doors - Contractor Award	New Procurement Award	Anacond Contracting Inc.	Contractor award for the replacement of exterior doors at St Thomas Aquinas Catholic Elementary School.	\$243,000.00

Appendix A

No.	Report Name	Type	Vendor Name(s)	Description	Amount
17	Our Lady of Perpetual Help Catholic Elementary School – Replacement of Exterior Doors – Contractor Award	New Procurement Award	H.N. Construction Limited	Contractor award for the replacement of exterior doors at Our Lady of Perpetual Help Catholic Elementary School.	\$184,500.00



Procurement Award Report

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

1. Report Information

Report Name	Insignia Library System Annual Software Maintenance
Division	ICT Services Division
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation & Chief Information Officer
Initiator/Requestor	O. Malik, Senior Coordinator, IT Planning & Strategy
Report Type	Modification to existing award

2. Tender/RFP Information

RFP/Tender #	P-045-12	Value (Excluding all Taxes)	\$69,000.00
Term Start Date	September 1, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

The Insignia Library System software application is used by all TCDSB school libraries. The fees include continued access to functions, features, updates, and technical support.

Insignia was awarded the RFP in 2012 for an initial 5-year term with the option to renew. Subsequently, Insignia Software committed to identical pricing until August 2023 paid annually.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# Of Compliant Bidders/Respondents	Not Applicable
Name of Recommended Vendor/Bidder	Insignia Software
Winning Bid Value (excl. all Taxes)	\$69,000.00
Budget Source	ICT Services Division – Operations Budget
Budget Source approval (Report & Date)	2021-22 Budget Estimates June 10, 2021
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

That approval be given to renew Insignia Library System Annual Software Maintenance for the period of September 1, 2021, to August 31, 2022, for \$69,000.00 excluding all taxes.



Procurement Award Report

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

1. Report Information

Report Name	Growing in Faith, Growing in Christ – Pearson Education Religious Education Program Resource (Grade 8 @ all TCDSB schools, including St. Anne Catholic Academy)
Report #	
Division	Religious and Family Life Education
SO/Executive	M. Caccamo, Superintendent – Nurturing our Catholic Community, Safe Schools, Continuing Education, and St. Anne Catholic Academy School of Virtual Learning
Initiator/Requestor	M. Caccamo, Superintendent – Nurturing our Catholic Community, Safe Schools, Continuing Education, and St. Anne Catholic Academy School of Virtual Learning
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #		Value (exclude all Taxes)	\$572,834.50
Term Start Date	December 14, 2021	Term End date	December 14, 2026

3. Description of Goods/Service or Change

Growing in Faith, Growing in Christ is a Religious Education curricular program offered in print and digital version, published by Pearson Education. To date, the program has been purchased for Grades 1-7 (print and digital versions – 5-year license). This new purchase would include the Grade 8 print version, and a 5-year license for the Grade 8 digital version. Licenses grant digital version access to teachers, students, parents, and parish priests.

The cost is as follows:

- Grade 8 print and 5-year digital license is \$572,834.50 (plus shipping and tax)

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	N/A
Name of Recommend Vendor/Bidder	Pearson Education
Winning Bid Value (exclude all Taxes)	\$572,834.50
Budget Source	Operational Budget
Budget Source approval (Report & Date)	Director's Council (Nov 2021)
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

That the Board award a contract for Growing in Faith, Growing in Christ – Pearson Religious Education curricular program (Grade 8 print and 5-year digital license at all TCDSB schools, including St. Anne Catholic Academy) to Pearson Education in the amount of \$572,834.50 (plus shipping and tax).



Procurement Award Report

with Project Update

1. Report Information

Report Name	St. Wilfrid – Fire Alarm, Public Address and Emergency Lighting upgrade -Contractor Award
Report #	Ren 2021 056
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent Capital Development & Asset Renewal
Initiator/Requestor	D. Thompson, Electrical Supervisor; J. Roy, Officer, Mechanical and Electrical Projects
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	T-013-22	Value (exclude all Taxes)	\$430,796.00
Term Start Date	December 20, 2021	Term End date	March 31, 2022

3. Description of Goods/Service or Change

Upgrade of the following systems at St. Wilfrid Catholic School:

- Fire Alarm System Upgrade
- Lighting and Battery Backup Upgrade
- Exit Lighting and Signs Upgrade
- Public Address, Master Clock and Gym Sound System Upgrade

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	8
Name of Recommended Vendor/Bidder	Alltech Electrical Systems Inc.
Winning Bid Value (excl. all Taxes)	\$430,796.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 – October 10, 2019
Under/Over Budget	Budget Increase required

5. Formal Award Recommendation

That a contract award to the lowest bidder meeting specifications, Alltech Electrical Systems Inc., be approved in the amount of \$430,796.00 plus net HST of \$9,305.19 for a total of \$440,101.19 to complete the Fire Alarm, Public Address and Emergency Lighting Upgrade project at St. Wilfrid Catholic School, and that the revised project budget in the amount of \$536,592.15 be approved.



Procurement Award Report with Project Update

1. Report Information

Report Name	Holy Cross – Fire Alarm & Power Upgrade -Contractor Award
Report #	Ren 2021 054
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent Capital Development & Asset Renewal
Initiator/Requestor	D. Thompson, Electrical Supervisor; J. Roy, Officer, Mechanical and Electrical Projects
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	T-011-22	Value (exclude all Taxes)	\$219,700.00
Term Start Date	December 20, 2021	Term End date	March 25, 2022

3. Description of Goods/Service or Change

Upgrade of the Fire Alarm and Power Distribution System at Holy Cross Catholic School.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	10
Name of Recommended Vendor/Bidder	Gremar Electric
Winning Bid Value (excl. all Taxes)	\$219,700.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 – October 10, 2019
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

That a contract award to the lowest bidder meeting specifications, Gremar Electric, be approved in the amount of \$219,700.00 plus net HST of \$4,745.52 for a total of \$224,445.52 to complete the Fire Alarm and Power Upgrade project at Holy Cross Catholic School.



Procurement Award Report with Project Update

1. Report Information

Report Name	Ren 2021 051 St. John Bosco Catholic School Exterior Door Replacement Contractor Award
Report #	Ren 2021 051
Division	Capital Development & Asset Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development and Asset Renewal
Initiator/Requestor	A. Ruscetta, Project Supervisor

2. Tender/RFP Information

RFP/Tender #	T – 015 - 22	Value (exclude all Taxes)	\$110,447.00
Term Start Date	November 22, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Contractor award to replace all exterior doors at St. John Bosco Catholic School

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	5
Name of Recommended Vendor/Bidder	Alwind Industries Ltd.
Winning Bid Value (excl. all Taxes)	\$110,447.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 October 10, 2019
Under/Over Budget	Budget Increase required

5. Formal Award Recommendation

That a contract for exterior door replacement be awarded to the lowest bidder meeting specifications, Alwind Industries Ltd. in the amount of \$110,447.00 plus a net HST. of \$2,385.66 for a total of \$112,832.66, and that a revised project budget in the amount of \$129,429.86 be approved.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Employee Uniform Supply – Contract Award
Report #	Ope 2021 003
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-002-22	Contract Value (exclude all Taxes)	\$282,811.28
Term Start Date	December 15, 2021	Term End date	December 14, 2023

3. Description of Goods/Service or Change

The contract for the supply of employee uniforms for Maintenance and Custodial staff has expired. Uniforms are to be supplied annually to staff as per the collective agreement between the Toronto Catholic District School Board and the Canadian Union of Public Employees (CUPE) Local 1280.

RFQ Q-022-22 was issued for the supply of employee uniforms for a two (2) year term with an option to renew for an additional three (3) one (1) year terms

Environmental Support Services and CUPE 1280 representatives met to evaluate samples provided by the three (3) compliant bidders meeting requirements. Based on the review of the samples, cost, online ordering system, delivery, customer support, logo services, warranty and proposed implementation plans, the Uniform

Evaluation Team recommended **Unisync Group Limited** as the low bidder best meeting the Board uniform requirements.

Term of the contract will be a two (2) year fixed term agreement with the option to renew for three (3) additional one (1) year periods subject to satisfactory product, pricing and service.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Unisync Group Limited
Winning Bid Value (exclude all Taxes)	\$282,811.28
Budget Source	Maintenance and Operations Budget
Budget Source approval (Report & Date)	Within approved budget

5. Formal Award Recommendation

Award to the low bidder meeting requirements being Unisync Group Limited for an estimated annual amount of 141,405.64 with the total contract value for the initial two (2) year terms of approximately \$282,811.28 excluding Net HST.

Exercise of the three one-year optional years will be subject to satisfactory product, pricing and service at the discretion of the Board.

Funds are available in the Operations and Maintenance Budget.



Procurement Award Report

with Project Update

1. Report Information

Report Name	Purchase of Dell Chromebooks through SEA Autumn 2021
Report #	
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 Information

RFP/Tender #		Value (exclude all Taxes)	\$499,910.00
Term Start Date	November 29, 2021	Term End date	Click or tap to enter a date.

3. Description of Goods/Service or Change

Rationale for purchase of 1000 Dell Chromebooks in support of student claims through Special Equipment Amount funding in the amount of \$499,910.00 plus NET HST.

As per SEA Ministry Guidelines (2021-22) - PPA and Claims-Based Funding:

It is expected that equipment will be initiated, replaced, or upgraded as needed to accommodate changes in students' needs, due to changing technology, and/or to better meet the students' strengths and needs as documented in the current IEP.

(p.5)

Given the current requirement for virtual learning and the competition among Boards for device stock, this additional purchase will allow us to fulfill existing SEA claims and meet the needs of claims currently under review for the current school year. Claims are received on a continuous intake basis as student needs arise. See attached quote for details.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	Choose an item.
# of Compliant Bidders/Respondents	
Name of Recommended Vendor/Bidder	Dell Technologies
Winning Bid Value (excl. all Taxes)	
Budget Source	771 SEA
Budget Source approval (Report & Date)	
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

It is recommended to Board that the acquisition of 1000 DELL Chromebooks in support of individual assistive technology claims, purchased through DELL Technologies Canada with funding to come through SEA (Special Equipment Amount) be approved at a cost of \$499,910.00 plus net HST.



Procurement Award Report

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

1. Report Information

Report Name	Funding for The Beanstalk Project
Report #	
Division	Student Success - SHSM
SO/Executive	Cristina Fernandes
Initiator/Requestor	Linda Wren, Alessandro Mazza, Zeljka Adzija
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #		Value (exclude all Taxes)	\$90,000
Term Start Date	October 4, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

The Beanstalk Project offers unique training and educational courses specific to the needs of the SHSM program. SHSM is a Ministry funded program in which students must complete a number of deliverables (e.g. 6-8 certifications) in order to receive the SHSM diploma.

This vendor provides our students with many certification and training workshops, which are mandatory components of the Specialist High Skills Major programs. They provide training and customized programs such as leadership, customer service, Sector Partnered Experiences, etc.

The Beanstalk Project provides our OYAP students with a value-added product and supports teachers by providing them with completion reports and administrative assistance at cost-effective rates.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	The Beanstalk Project
Winning Bid Value (exclude all Taxes)	
Budget Source	744125
Budget Source approval (Report & Date)	
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

To approve the purchase order for The Beanstalk Project in the amount of \$90,000 + Net HST so that students can complete their certifications to complete their respective SHSM program.



Procurement Award Report

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

1. Report Information

Report Name	Funding for Workplace Medical Corp.
Report #	
Division	Student Success - SHSM
SO/Executive	Cristina Fernandes
Initiator/Requestor	Linda Wren, Alessandro Mazza, Zeljka Adzija
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #		Value (exclude all Taxes)	\$90,000 + Net HST
Term Start Date	September 1, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Workplace Medical offers training and educational courses specific to the needs of the SHSM program. SHSM is a Ministry funded program in which students must complete a number of deliverables (e.g. 6-8 certifications) in order to receive the SHSM diploma.

This vendor provides our students with many of certifications and training workshops, which are mandatory components of the Specialist High Skills Major programs. They provide training and customized programs such as Infection Control, First Aid Awareness, SFA/CPR training, etc.

Workplace Medical provides our students with a good product and supports teachers by providing them with completion reports and administrative assistance at competitive and volume pricing.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Workplace Medical Corp.
Winning Bid Value (exclude all Taxes)	
Budget Source	744125
Budget Source approval (Report & Date)	
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

To approve the purchase order for Workplace Medical in the amount of \$90,000 plus Net HST so that students can complete their certifications to complete their respective SHSM program.



Procurement Award Report

(For Contracts Over \$50,000)

with Project Update

1. Report Information

Report To	Corporate Services
Report Name	St Catherine Roof Replacement
Report #	Ren 2021 044
Division	Capital Development, Asset Management and Renewal
SO/Executive	Milka Zlomislic S/O, Capital Development and Asset Renewal
Initiator/Requestor	T. Conforti, Supervisor Asset Management & Renewal; D. Manno, Officer Asset Management & Renewal
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	T-023-22	Value (Exclude all Taxes)	\$362,460
Term Start Date	November 22, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Removal and replacement of the Roof, Roof Hatch, and Ladder along with installation of a new Crossover (Stair/Ladder) at St Catherine Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# Of Compliant Bidders/Respondents	11
Name of Recommended Vendor/Bidder	E-D Roofing Ltd.
Winning Bid Value (excl. all Taxes)	\$362,460
Budget Source	2020-2021 Unplanned Contingency Funds
Budget Source approval (Report & Date)	Ren 2021 032, November 9 th 2021
Under/Over Budget	Budget Increase required

5. Formal Award Recommendation

That a contract be awarded to the lowest bidder meeting specifications, E-D Roofing Ltd., in the amount of \$362,460 plus a net HST of \$7,829.13 for a total amount of \$370,289.14 for the Roof Replacement at St Catherine Catholic Elementary School, and that the revised project budget in the amount of \$439,501.06 be approved



Procurement Award Report with Project Update

1. Report Information

Report Name	St. Columba Catholic School Heating Upgrade Contract Award
Report #	Ren 2021 047
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development and Asset Renewal
Initiator/Requestor	H. Akhlaq, Project Supervisor
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	T-021-22	Value (exclude all Taxes)	\$732,000.00
Term Start Date	January 10, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

To upgrade the heating system by replacing the Boilers, AHUs, Exhaust Fans, DHWH, associated piping, pumps, and BAS. Rads to be refurbished, air handling and hydronic systems to be balanced and finally commissioned at St. Columba Catholic School.

Ref: Consultant Award Report - Ren 2020 115

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommended Vendor/Bidder	Active Mechanical
Winning Bid Value (excl. all Taxes)	\$732,000.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018 057 (Dec 12, 2018)
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

That a contract be awarded to the lowest bidder meeting specifications, Active Mechanical to upgrade the heating system by replacing the Boilers, AHUs, Exhaust Fans, DHWH, associated piping, pumps, BAS and commissioning at St. Columba Catholic School in the amount of \$732,000.00 plus net HST of \$15,811.20 for a total of \$747,811.20.



Procurement Award Report with Project Update

1. Report Information

Report Name	St. Frances de Sale Catholic School Exterior Door Replacement Contractor Award
Report #	Ren 2021 050
Division	Capital Development, Asset Management Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development and Asset Renewal
Initiator/Requestor	A. Ruschetta, Project Supervisor
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	T – 017 - 22	Value (exclude all Taxes)	\$328,577.00
Term Start Date	November 22, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Contractor award to replace all exterior doors at St. Frances de Sales Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommended Vendor/Bidder	Alwind Industries Ltd.
Winning Bid Value (excl. all Taxes)	\$328,577.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 125 June 29, 2020 Ren 2019 002 October 10, 2019
Under/Over Budget	Budget Increase required

5. Formal Award Recommendation

That a contract for exterior door replacement be awarded to the lowest bidder meeting specifications, Alwind Industries Ltd., in the amount of \$328,577.00 plus a net HST. of \$7,097.26 for a total of \$335,674.26 and that a revised project budget in the amount of \$357,884.42 be approved.



Procurement Award Report

with Project Update

1. Report Information

Report Name	St. Paul VI Catholic School complete window and exterior door replacement, Contractor Award
Report #	Ren 2021 052
Division	Capital Development & Asset Management Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development and Asset Renewal
Initiator/Requestor	A. Ruschetta, Project Supervisor

2. Tender/RFP Information

RFP/Tender #	T – 016 - 22	Value (exclude all Taxes)	\$424,034.93
Term Start Date	November 22, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Contractor award to replace all exterior doors and windows at St. Paul VI Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommended Vendor/Bidder	Alwind Industries Ltd.
Winning Bid Value (excl. all Taxes)	\$424,858.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 (October 10, 2019)
Under/Over Budget	Budget Increase required

5. Formal Award Recommendation

That a contract for exterior window and door replacement be awarded to the lowest bidder meeting specifications, Alwind Industries Ltd., in the amount of \$424,858.00 plus a net HST. of \$9,176.93 for a total of \$434,034.93, and that a revised project budget in the amount of \$461,836.45 be approved.



Procurement Award Report with Project Update

6. Report Information

Report Name	Mary Ward LINC – Public Address, Master Clock and Sound System upgrade - Contractor Award
Report #	Ren 2021 055
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development and Asset Renewal
Initiator/Requestor	D. Thompson, Electrical Supervisor; J. Roy, Officer, Mechanical and Electrical Projects
Report Type	New procurement award

7. Tender/RFP Information

RFP/Tender #	T-012-22	Value (exclude all Taxes)	\$124,875.00
Term Start Date	December 20, 2021	Term End date	March 25, 2022

8. Description of Goods/Service or Change

Upgrade of the Public Address, Master Clock and Gym Sound System at Mary Ward LINC Catholic School.

9. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommended Vendor/Bidder	Kudlak-Baird Ltd.
Winning Bid Value (excl. all Taxes)	\$124,875.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 – October 10, 2019
Under/Over Budget	Budget Increase required

10. Formal Award Recommendation

That a contract award to the lowest bidder meeting specifications, Kudlak-Baird Limited, be approved in the amount of \$124,875.00 plus net HST of \$2697.30 for a total of \$127,572.30 to complete the Public Address System Upgrade project at Mary Ward LINC Catholic School, and that the revised project budget in the amount of \$156,212.30 be approved



Procurement Award Report

1. Report Information

Report Name	SAP 2022 Annual Software Maintenance Renewal
Division	ICT Services Division
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation & Chief Information Officer
Initiator/Requestor	O. Malik, Senior Coordinator, IT Planning & Strategy; R. Sutherland, Acting Senior Manager, Enterprise Systems
Report Type	Information on existing award

2. Tender/RFP Information

RFP/Tender #		Value (Excluding all Taxes)	\$1,073,621.56
Term Start Date	January 1, 2022	Term End date	December 31, 2022

3. Description of Goods/Service or Change

The SAP ERP software application is used to manage TCDSB finance, purchasing, human resources, payroll, capital projects and plant maintenance processes for schools and administrative offices. The SAP software maintenance includes software support packages, hotfixes, new software releases, remote assistance, installation verification, tech support, remote support, and online software services. In addition, the SAP software maintenance agreement provides software changes to comply with statutory regulations in Ontario and Canada including sale taxes, personal taxes, T4s, and records of employment. For example, the software maintenance agreement is required to produce T4s.

The annual cost has not increased.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# Of Compliant Bidders/Respondents	Not Applicable
Name of Recommended Vendor/Bidder	SAP Canada
Winning Bid Value (excl. all Taxes)	\$1,073,621.56
Budget Source	ICT Services Division – Operations Budget
Budget Source approval (Report & Date)	2021-22 Budget Estimates June 10, 2021
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

That approval be given for renewing SAP software maintenance with SAP Canada for the period of January 1, 2022, to December 31, 2022, for \$1,073,621.56 excluding all taxes.



Procurement Award Report

with Project Update

1. Report Information

Report Name	St Thomas Aquinas Catholic Elementary School – Replacement of Exterior Doors – Contractor Award – Ward 9
Report #	Ren 2021 022
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, S/O, Capital Development & Asset Renewal
Initiator/Requestor	T. Conforti, Renewal Supervisor

2. Tender/RFP Information

RFP/Tender #	T-103-21	Value (Exclude all Taxes)	\$243,000.00
Term Start Date	July 4, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Contractor service for the replacement of exterior doors at St Thomas Aquinas Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# Of Compliant Bidders/Respondents	5
Name of Recommended Vendor/Bidder	Anacond Contracting Inc.
Winning Bid Value (excl. all Taxes)	\$243,000.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2020-010 (2021-01-14)
Under/Over Budget	Budget Increase required

5. Formal Award Recommendation

That a contractor award be approved for the replacement of exterior doors at St Thomas Aquinas Catholic Elementary School to the lowest bidder meeting specifications, Anacond Contracting Inc., in the amount of \$248,248.80 including net HST, and that the revised project budget in the amount of \$291,916.48 be approved.



Procurement Award Report with Project Update

1. Report Information

Report To	Monthly Procurement
Report Name	Our Lady of Perpetual Help Catholic Elementary School – Replacement of Exterior Doors – Contractor Award – Ward 9
Report #	Ren 2021 021
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, S/O, Capital Development & Asset Renewal
Initiator/Requestor	T. Conforti, Renewal Supervisor
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	T-100-21	Value (exclude all Taxes)	\$184,500.00
Term Start Date	July 4, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Contractor service for the replacement of exterior doors at Our Lady of Perpetual Help Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommended Vendor/Bidder	H.N. Construction Limited
Winning Bid Value (excl. all Taxes)	\$184,500.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)
Under/Over Budget	Budget Increase required

5. Formal Award Recommendation

That a contractor award be approved for the replacement of exterior doors at Our Lady of Perpetual Help Catholic Elementary School to the lowest bidder meeting specifications, H.N. Construction Limited in the amount of \$188,485.20 including net HST, and that the revised project budget in the amount of \$226,024.64 be approved.