

Appendix A – Monthly Procurement Activity/Awards

No.	Report Name	Type	Vendor Name(s)	Description	Amount
1.	Q -008-22 for End-User Computing Devices and Services	New Procurement Award	Dell Canada Inc.	End-User Computing Devices and Services to provide delivery and storage logistics, inventory tracking, secure data destruction, sanitization, disposal of obsolete equipment, imaging/configuration, installation, device repairs, and other related services. (3 year contract)	\$1,500,000.00
2.	RFQ-010-22 - Google Chrome OS Management Console License	New Procurement Award	CDW Canada Corp.	Google Chrome OS Management Console License. (1 year contract with 1 year extension option)	\$367,000.00
3.	P-031-20 Ren 2019 147 Our Lady of Perpetual Catholic School Stairs Project Contractor Award	New Procurement Award	Frontier Group of Companies Inc.	Replacement of interior stairs at Our Lady of Perpetual Catholic School.	\$ 252,500.00

Appendix A – Monthly Procurement Activity/Awards

No.	Report Name	Type	Vendor Name(s)	Description	Amount
4.	T-032-22 Ren 2021 081 Sacred Heart Window and Door Replacement	New Procurement Award	Windspec Inc.	Replacing all the exterior windows and selected doors at Sacred Heart Catholic School.	\$492,700.00
5.	T-026-22 Contractor Award - St Philip Neri Catholic School - Terminal/UH/BAS	New Procurement Award	Pipe All Plumbing Limited	Replacement of terminal units and unit wall heaters with a new BAS system at St Philip Neri Catholic School.	\$526,000.00
6.	C-004-22 St. Oscar Romero Site Renewal – Phase 2	New Procurement Award	Alexander Budrevics and Associates Landscape Architects	Complete landscape architectural services for the design of all pedestrian paving, parking lot and renewal and/or addition of recreational sports facilities, from design through construction.	\$67,000.00

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No.	Report Name	Type	Vendor Name(s)	Description	Amount
7.	C-004-22 - Ren 2021 071 St. Denis Site Renewal (Year 1- Design) Consultant Award	New Procurement Award	Alexander Budrevics and Associates Limited	Complete landscape architectural services for the site renewal at St. Denis Catholic School. Scope of work includes design of all pedestrian paving, parking lot, retaining wall and fencing.	\$66,000.00
8.	T-020-22 Ren 2021 072-078 CCTV Upgrade – Contractor Award	New Procurement Award	Barrie Communications Equipment Limited	Upgrade of sCCTV systems at various schools to the new TCDSB standard Avigilon System.	\$524,060.00
9.	T-031-22 Ren 2021 082 Our Lady of Fatima Stair Rehabilitation	New Procurement Award	Martinway Contracting Ltd.	Replacement of staircases B and C at Our Lady of Fatima Catholic School.	\$109,500.00

Appendix A – Monthly Procurement Activity/Awards

No.	Report Name	Type	Vendor Name(s)	Description	Amount
10.	T-035-22 Ren 2021 083 St. Angela Catholic School Interior Stair Rehabilitation Contractor Award	New Procurement Award	Frontier Group of Companies Inc.	Interior Stair repairs and replacement of staircases A, B & C at St Angela Catholic School.	\$171,500.00
11.	T-041-22 Ren 2021 084 Fr. John Redmond - Bleacher Replacement - Contractor award	New Procurement Award	SDR Seating Inc.	Contractor award to remove/replace gymnasium bleachers and to provide electrical feed at Father John Redmond Secondary School.	\$67,568.00
12.	T-042-22 Ren 2021 085 Marshall McLuhan - Bleacher replacement - Contractor award	New Procurement Award	SDR Seating Inc.	Contractor award to remove/replace gymnasium bleachers and to provide electrical feed at Marshall McLuhan Secondary School.	\$71,912.00
13.	T-030-22 Ren 2021 086 St. Charles Garnier Interior Alterations – Contractor Award	New Procurement Award	Frontier Group of Companies Inc.	Construction services for interior alterations for replacing of folding wall partition with a new partition at St. Charles Garnier.	\$56,160.00

Appendix A – Monthly Procurement Activity/Awards

No.	Report Name	Type	Vendor Name(s)	Description	Amount
14.	T-093-21 Ren 2021 087 St Louis Cooling Centre Phase 3 Contractor Award	New Procurement Award	Black Creek Mechanical Ltd.	Construction contract award for Phase 3 cooling centre installation at St Louis Catholic School.	\$144,100.00
15.	T-034-22 Ren 2021 088 St. John Vianney Structural Review and Additional Work - Contractor Award	New Procurement Award	Tritan Inc.	Construction services for replacement structural columns and windows along the north wing of the building.	\$492,220.00



Procurement Award Report

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

1. Report Information

Report Name	RFQ Q-008-22 for End-User Computing Devices and Services
Report #	
Division	ICT Services Division
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	RFQ Q-008-22	Value (exclude all Taxes)	\$1,500,000
Term Start Date	January 21, 2022	Term End date	November 1, 2025

3. Description of Goods/Service or Change

On December 9, 2021, TCDSB issued through Bids and Tenders a Request for Quote, RFQ Q-008-22 for End-User Computing Devices and Services which included service such as provide delivery and storage logistics, inventory tracking, secure data destruction, sanitization, disposal of obsolete equipment, imaging/configuration, installation, device repairs, and other related services in the execution of these technology implementation activities Three (3) vendors responded to the RFQ.

The bid submitted from Dell Canada Inc. best met the RFQ specifications and is the lowest cost bid. The services associated with this RFQ are currently estimated to be \$1,500,000.

This contract also allows TCDSB to purchase the services listed above until November 1, 2025 from Dell Canada based on the unit costs in the submitted bid.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Dell Canada Inc.
Winning Bid Value (exclude all Taxes)	\$1,500,000
Budget Source	Operating Budget
Budget Source approval (Report & Date)	2021-22 Budget – June 10, 2021
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

1. This report recommends that RFQ Q-008-22 OECM Second Stage Quote Request for End-User Computing Devices and Services be awarded to Dell Canada Inc. at an estimated cost of \$1,500,000.
2. And that the on-going required services until the end of the agreement term of November 1, 2025, will be acquired from Dell Canada Inc. based on the unit costs proposed in the submitted bid.



Procurement Award Report

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

1. Report Information

Report Name	RFQ-010-22 - Google Chrome OS Management Console License
Report #	
Division	ICT Services Division
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	RFQ-010-22	Value (exclude all Taxes)	\$367,000.00
Term Start Date	January 21, 2022	Term End date	January 21, 2024

3. Description of Goods/Service or Change

On December 23, 2021, TCDSB issued through Bids and Tenders a Request for Quote, RFQ-010-22 - Google Chrome OS Management Console License. Three (3) vendors responded to the RFQ with CDW Canada Corp. submitting the lowest bid.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	CDW Canada Corp.
Winning Bid Value (exclude all Taxes)	\$367,000.00
Budget Source	Operating Budget
Budget Source approval (Report & Date)	2021-22 Budget - June 10, 2021
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends awarding RFQ-010-22 - Google Chrome OS Management Console License to CDW Canada Corp. for an initial 1-year term with the option of an additional one (1) year extension.



Procurement Award Report

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

1. Report Information

Report Name	Ren 2019 147 Our Lady of Perpetual Catholic School Help Stair Project Contractor Award
Report #	Ren 2019 147
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development and Asset Renewal
Initiator/Requestor	F. Sangiuliano, Supervisor Asset Management & Renewal D. Manno Officer, Asset Management & Renewal
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	P-031-20	Value (exclude all Taxes)	\$ 252,500.00
Term Start Date	January 17, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Replacement of interior stairs at specified locations

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	5
Name of Recommended Vendor/Bidder	Frontier Group of Companies Inc.
Winning Bid Value (exclude all Taxes)	\$ 252,500.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)

5. Formal Award Recommendation

1. That a contract be awarded to the lowest bidder meeting specifications, Frontier Group of Companies Inc., for the replacement of the specified interior stairs at Our Lady of Perpetual Help Catholic School, for the amount of \$252,500.00 plus a net HST of \$5,454.00 for a total of \$257,954.00.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Sacred Heart Window and Door Replacement
Report #	Ren 2021 081
Division	Capital Development and Asset Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development and Asset Renewal
Initiator/Requestor	F. Sangiuliano, Supervisor Asset Renewal D. Manno, Officer Asset Renewal
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	T-032-22	Contract Value (exclude all Taxes)	\$492,700
Term Start Date	December 17, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Replacing all the exterior windows and selected doors at Sacred Heart Catholic school. Project was initially approved in 2020, however, the scope of the project has changed, due to material and labour costs.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	2
Name of Recommend Vendor/Bidder	Windspec Inc.
Winning Bid Value (exclude all Taxes)	\$492,700.00
Budget Source	SCI
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)

5. Formal Award Recommendation

1. That a contract be awarded to the lowest bidder meeting specifications, Windspec Inc., in the amount of \$492,700.00 plus a net HST of \$10,642.32 for a total amount of \$503,342.32 for the window and door replacement at Sacred Heart Catholic Elementary School.



Procurement Award Report with Project Update

1. Report Information

Report Name	Contractor Award- St Philip Neri-Replace Terminal/UH/New BAS of the Entire School
Report #	Ren 2021-058
Division	Capital Development- Asset Renewal Department
SO/Executive	M. Zlomislic, Superintendent Capital Development & Asset Renewal
Initiator/Requestor	L. Lobo, Project Supervisor, Renewal - Mechanical
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	T-026-22	Value (exclude all Taxes)	\$526,000.00
Term Start Date	December 15, 2021	Term End date	September 22, 2022

3. Description of Goods/Service or Change

Contract award to Pipe All Plumbing Ltd, for the replacement of Terminal units, unit wall heaters, with a new BAS system of the entire School at St Philip Neri Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	11
Name of Recommended Vendor/Bidder	Pipe All Plumbing Ltd
Winning Bid Value (excl. all Taxes)	\$526,000.00
Budget Source	School Condition Improvement Grant (SCI)
Budget Source approval (Report & Date)	Ren 2020-010 (2021-01-14)

5. Formal Award Recommendation

1. That a contract award to the lowest bidder meeting Board specifications to Pipe All Ltd. for the replacement of the terminal radiation and associated heating equipment and BAS, at St Philip Neri Catholic School, in the amount of \$526,000.00, plus a net HST of \$11,361.60, for a total of \$537,361.60.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Oscar Romero Site Renewal – Phase 2
Report #	Ren 2021 070
Division	Asset Renewal
SO/Executive	M. Zlomislic, Superintendent Capital Development & Asset Renewal
Initiator/Requestor	S. Pavan, Supervisor, Sustainable Outdoor Environments
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	C-004-22	Contract Value (exclude all Taxes)	\$67,000.00
Term Start Date	January 31, 2022	Term End date	October 31, 2023

3. Description of Goods/Service or Change

Complete Landscape Architectural services for the design of all pedestrian paving, parking lot and renewal and/or addition of recreational sports facilities, from design through construction.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Alexander Budrevics and Associates Limited
Winning Bid Value (exclude all Taxes)	\$67,000.00
Budget Source	Renewal – SRA
Budget Source approval (Report & Date)	Ren 2020 010 (2021-01-14)

5. Formal Award Recommendation

1. That a contract be awarded to Alexander Budrevics and Associates Limited for complete landscape architectural services for site renewal at St. Oscar Romero Catholic Secondary School in the value of \$67,000.00 with net HST of \$1,447.20 for a total of \$68,447.20.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Denis Site Renewal (Year 1-Design) Consultant Award
Report #	Ren 2021 071
Division	Facilities Asset Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development and Asset Renewal
Initiator/Requestor	S. Pavan, Supervisor, Sustainable Outdoor Environments; A. Quinn Supervisor, Sustainable Outdoor Environments
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	C-004-22	Contract Value (exclude all Taxes)	\$66,000.00
Term Start Date	January 31, 2022	Term End date	October 31, 2023

3. Description of Goods/Service or Change

Complete Landscape Architectural services for the Site Renewal at St. Denis Catholic School. Scope of work includes, but is not limited to design of all pedestrian paving, parking lot, retaining wall and fencing.

Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	5
Name of Recommend Vendor/Bidder	Alexander Budrevics and Associates Limited
Winning Bid Value (exclude all Taxes)	\$66,000.00
Budget Source	Renewal, SRA
Budget Source approval (Report & Date)	Ren 2020 010 (2021-01-14)

4. Formal Award Recommendation

1. That a contract be awarded to Alexander Budrevics and Associates Limited for complete landscape architectural services for site renewal at St. Denis Catholic School in the amount of \$\$66,000.00 plus net HST of \$1,425.60 for a total of \$67,425.60.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	CCTV Upgrade – Contractor Award at Various Locations
Report #	See section 3 of this report.
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent Capital Development and Asset Renewal
Initiator/Requestor	D. Thompson, Supervisor of Electrical J. Roy, Officer, Mechanical, Electrical Projects
Report Type	New Procurement Award

2. Tender/RFP/RFQ Information

RFP/Tender #	T-020-22	Contract Value (exclude all Taxes)	\$524,060.00
Term Start Date	January 17, 2022	Term End date	May 27, 2022

3. Description of Goods/Service or Change

Upgrade of the CCTV system to the new TCDSB Standard Avigilon System at the following schools:

1. Mary Ward Secondary School (Report # - Ren 2021 072)
2. Senator O'Connor Secondary School (Report # - Ren 2021 073)
3. Loretto College School (Report # - Ren 2021 074)
4. St Anselm Catholic School (Report # - Ren 2021 075)
5. St Paul VI Catholic School (Report # - Ren 2021 076)
6. St Roch Catholic School (Report # - Ren 2021 077)
7. Father Serra Catholic School (Report # - Ren 2021 078)

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Barrie Communications Equipment Ltd.
Winning Bid Value (exclude all Taxes)	\$524,060.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2020 010

5. Formal Award Recommendation

That a contract award to Barrie Communications Equipment Ltd. be approved in the amount of \$524,060.00, plus net HST to complete the installation of the Avigilon CCTV system at various locations.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Our Lady of Fatima Stair Rehabilitation
Report #	Ren 2021 082
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislac SO, Capital Development and Asset Renewal
Initiator/Requestor	F. Sangiuliano, Supervisor Asset Management & Renewal D. Manno, Officer Asset Management & Renewal

2. Tender/RFP/RFQ Information

RFP/Tender #	T-031-22	Contract Value (exclude all Taxes)	\$109,500.00
Term Start Date	December 17, 2021	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Replacement of staircase B and C at Our Lady of Fatima CES.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	Martinway Contracting Ltd.
Winning Bid Value (exclude all Taxes)	\$109,500.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018-057 (2018-12-12)

5. Formal Award Recommendation

1. That a contract be awarded to the lowest bidder meeting specifications, Martinway Contracting Ltd., in the amount of \$109,500.00 plus a net HST of \$2,365.20 for a total of \$111,865.20 for the rehabilitation of staircases B & C at Our Lady of Fatima CES.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Angela Catholic School Interior Stair Rehabilitation Contractor Award and Budget Increase
Report #	Ren 2021 083
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO, Capital Development & Asset Renewal
Initiator/Requestor	J. Directo, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-035-22	Contract Value (exclude all Taxes)	\$171,500.00
Term Start Date	January 21, 2022	Term End date	August 26, 2022

3. Description of Goods/Service or Change

Interior Stair repairs and replacement of staircases A, B & C at St Angela Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Frontier Group of Companies Inc.
Winning Bid Value (exclude all Taxes)	\$171,500.00
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 for the rehabilitation and replacement of the interior staircases A, B, and C at St. Angela Catholic School be awarded to the lowest bidder meeting specifications, Frontier Group of Companies Inc., in the amount of \$171,500.00, plus net HST of \$3,704.40, for a total fee of \$175,204.40 incl. net HST.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Fr. John Redmond -Bleacher replacement -Contractor award
Report #	Ren 2021 084
Division	Capital Development and Asset Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Asset Renewal
Initiator/Requestor	A. Ruschetta, Supervisor - Project Administration

2. Tender/RFP/RFQ Information

RFP/Tender #	T-041-22	Contract Value (exclude all Taxes)	\$67,568.00
Term Start Date	January 11, 2022	Term End date	June 30, 2022

3. Description of Goods/Service or Change

Contractor award to remove/replace gymnasium bleachers and to provide electrical feed at Father John Redmond Secondary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	SDR Seating Inc.
Winning Bid Value (exclude all Taxes)	\$67,568.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2021-038 (2021-11-11)

5. Formal Award Recommendation

That the lowest compliant bidder meeting Board specifications, SDR Seating Inc., be awarded a contract to replace gymnasium bleachers at Father John Redmond Secondary School, in the amount of \$67,658.00, plus a net HST of \$1,459.47, for a total of \$69,027.47.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Marshall McLuhan - Bleacher Replacement - Contractor Award
Report #	Ren 2021 085
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislac, SO Capital Development & Asset Renewal
Initiator/Requestor	A. Ruscetta

2. Tender/RFP/RFQ Information

RFP/Tender #	T-042-22	Contract Value (exclude all Taxes)	\$71,912.00
Term Start Date	January 11, 2022	Term End date	June 30, 2022

3. Description of Goods/Service or Change

Contractor award to remove/replace gymnasium bleachers and to provide electrical feed at Marshall McLuhan Secondary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	SDR Seating Inc.
Winning Bid Value (exclude all Taxes)	\$71,912.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2021-038 (2021-11-11)

5. Formal Award Recommendation

1. That the lowest compliant bidder meeting Board specifications, SDR Seating Inc., be awarded a contract to replace gymnasium bleachers at Marshall McLuhan Secondary School, in the amount of \$71,912.00, plus a net HST of \$1,553.30, for a total of \$73,465.30.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Charles Garnier Interior Alterations – Contractor Award
Report #	Ren 2021 086
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent Capital Development & Asset Renewal
Initiator/Requestor	V. Sompura, Officer, Building Conditions J. Lester, Supervisor, Building Conditions

2. Tender/RFP/RFQ Information

RFP/Tender #	T-030-22	Contract Value (exclude all Taxes)	\$56,160.00
Term Start Date	January 10, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Construction services for interior alterations for replacing of folding wall partition with a new partition at St. Charles Garnier.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	10
Name of Recommend Vendor/Bidder	Frontier Group of Companies Inc.
Winning Bid Value (exclude all Taxes)	\$56,160.00
Budget Source	School Condition Improvement
Budget Source approval (Report & Date)	Ren 2019 002_191010 2019-20 plan

5. Formal Award Recommendation

1. That a Construction Contract be awarded to the lowest bidder meeting specifications, Frontier Group of Companies Inc., for interior alterations for replacement of folding wall partitions at St. Charles Garnier School in the amount of \$56,160.00, plus net HST of \$1,213.06, for total cost of \$57,373.06



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St Louis Cooling Centre Phase 3 Contractor Award
Report #	Ren 2021 087
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO, Capital Development & Asset Renewal
Initiator/Requestor	J. Directo, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-093-21	Contract Value (exclude all Taxes)	\$144,100.00
Term Start Date	September 1, 2021	Term End date	April 1, 2022

3. Description of Goods/Service or Change

1. Construction contract award for Phase 3 cooling centre installation at St Louis Catholic School.
2. Design-build submissions for Cooling Centre installation services were evaluated by a committee of the project management team and Board Capital Renewal staff, based on the criteria in the RFP.
3. The cooling centre installation at St. Louis was submitted as part of the CVRIS application but was not approved. Funding for this installation is from the Phase 3 System Wide cooling centre allocation approved in the 2020-2021 Renewal Program (Ren 2020 010).

4. St. Louis cooling centre project was tendered together with the CVRIS Phase 3 cooling centres, however is being funded through Renewal as noted above.

5. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Black Creek Mechanical Ltd.
Winning Bid Value (exclude all Taxes)	\$144,100.00
Budget Source	School Improvement Condition Grant
Budget Source approval (Report & Date)	Ren 2020 010 – Jan 14, 2021

6. Formal Award Recommendation

1. That a contract for cooling centre installation at St Louis Catholic School for the Phase 3 Cooling Centre Program be awarded to the lowest bidder meeting specifications, Black Creek Mechanical Ltd., for a total amount of \$144,100.00, plus a net HST of \$3,112.56, for a total of \$147,212.56.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. John Vianney Structural Review and Additional Work - Contractor Award
Report #	Ren 2021 088
Division	Capital Development and Asset Renewal
SO/Executive	M. Zlomislic, Superintendent of Capital Development & Asset Renewal
Initiator/Requestor	J. Lester Supervisor, Building Conditions

2. Tender/RFP/RFQ Information

RFP/Tender #	T-034-22	Contract Value (exclude all Taxes)	\$492,220.00
Term Start Date	January 10, 2022	Term End date	September 30, 2022

3. Description of Goods/Service or Change

Construction services for the replacement structural columns and windows along the North wing of St. John Vianney building.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	Tritan Inc.
Winning Bid Value (exclude all Taxes)	\$492,220.00
Budget Source	School Condition Improvement
Budget Source approval (Report & Date)	Ren 2020-060 and Ren 2021-038 Renewal Plan 2021-2022

5. Formal Award Recommendation

That a Construction Contract be awarded to Tritan Inc for structural column and window replacement along the North wing of St John Vianney in the amount of \$492,220.00, plus net HST of \$10,631.95, for total cost of \$502,851.95