



REPORT TO

REGULAR BOARD

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
January 10, 2022	February 17, 2022	Click here to enter a date
J. Charles, Coordinator, Materials Management and 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

Adrian Della Mora
Associate Director of
Academic Affairs and
Chief Operating Officer

Derek Boyce
Associate Director of
Facilities, Business and
Community Development

Ryan 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 activity/awards in excess of \$50,000. This report submits to the Board of Trustees all procurement activity/awards in excess of \$50,000 subsequent to **January 8, 2021** for review and approval.

The cumulative staff time required to prepare this report was 25 hours.

B. PURPOSE

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

C. BACKGROUND

The Board Purchasing Policy FP.01 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.

In order to facilitate procurement activity and/or awards in excess of the \$50,000 limit, this report recommends approval for the attached list of procurement requisitions and/or awards.

D. EVIDENCE/RESEARCH/ANALYSIS

A complete listing and description of procurement requisitions and/or awards appears in **Appendix A**.

E. CONCLUDING STATEMENT

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