



REPORT TO

CORPORATE SERVICES, STRATEGIC PLANNING AND PROPERTY COMMITTEE

MONTHLY PROCUREMENT APPROVALS

*“And all the world came to Egypt to buy grain from Joseph,
because the famine was severe everywhere.”*
Genesis 41:57

Drafted

February 25, 2022

Meeting Date

March 10, 2022

J. Charles, Coordinator, Procurement Services

M. Farrell, Superintendent, Environmental Support Services

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 & Chief Operating Officer

Derek Boyce

Associate Director of Facilities,
Business & Community Development

Ryan Putnam

Chief Financial Officer & Treasurer

A. EXECUTIVE SUMMARY

As required by the TCDSB Purchasing Policy (FP.01), the Board of Trustees approve all 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 28, 2022** for review and approval.

B. PURPOSE

This report responds to a TCDSB Purchasing Policy regulation requiring Trustee approval for any procurement activity/award in excess of \$50,000.

C. BACKGROUND

Board Purchasing Policy (FP.01) provides delegation of authority to the Director of Education and/or designate 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.

This report recommends approval of the attached list of procurement activity/awards for transactions in excess of the \$50,000 limit.

D. EVIDENCE/RESEARCH/ANALYSIS

A complete listing and description of procurement activity/awards is provided in **Appendix A**.

E. RECOMMENDATION

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