

Appendix A

| No. | Report Description | Recommended Supplier(s) | # of Bids Rec'd | Projected Start/End Date of Contract | Estimated Amount |
|-----|--|----------------------------------|-----------------|--------------------------------------|---|
| 1. | Bid No.: T-040-22 (Mai 2021 009) Gym Equipment and Bleachers Inspections - Contract Award Term: 2 years, plus 2 optional 1-year extension. | AEC Group Inc. | 4 | March 2022 - February 2026 | \$109,720.00 (Est. cost Year 1 & 2) \$54,860.00 (Est. annual cost) |
| 2. | Bid No.: T-024-22 (Ope 2021 006) Fencing Program Unit Rate Contract at various location (as required) Term: 2 years | Beauty Fence Inc. | 5 | March 2022 – February 2024 | \$300,000 (Est. total cost Year 1 & 2) \$150,000 (Est. Annual cost) |
| 3. | Bid No.: T-019R-22 (Ren 2021 118) For the Rehabilitation of the washrooms at St Dunstan Catholic Elementary | Seaforth Building Group 1992 Ltd | 11 | NA | \$129,992.00 |
| 4. | Bid No.: T-014-22 (Ren 2021 119) Portable Classroom Relocation Program Unit rate contract for Contractor. Estimate based on 20 relocations per year. Term: 2 years, plus 3 optional 1-year extension. | Triple N Trucking Services Ltd. | 1 | April 1, 2022 - March 31, 2027 | \$600,000.00 (Est. total cost Year 1 & 2) \$300,000.00 (annual estimate) |

Appendix A

| No. | Report Description | Recommended Supplier(s) | # of Bids Rec'd | Projected Start/End Date of Contract | Estimated Amount |
|-----|---|---------------------------------------|-----------------|--------------------------------------|--|
| 5. | Bid No.: C-002-22 Consulting Services for portable classroom relocation and demolition Term: 2 years, plus 2 optional 1-year extension. | GPF Design Services Inc. | 5 | April 1, 2022 - March 31, 2026 | \$245,000 (Est. total cost Year 1 & 2) 122,500.00 (annual estimate) |
| 6. | Bid No.: T-018-22 (Ren 2021 048) Replacement of RTUs, Exhaust System, BAS, air and hydronic balancing, and finally commissioning of the HVAC System at St. Martha Catholic School | Mapleridge Mechanical Contracting Inc | 7 | NA | \$527,300.00 |
| 7. | Bid No.:P-047-22 Supply and Installation of Play Structure Equipment and Safety Surface at nine (9) Sites | S.F. Scott Mfg. Co. Ltd. O/A Blue Imp | 1 | NA | \$333,846.15 |
| 8. | Bid No.: T-029-22 (Ope 2021 009) Artificial Field Maintenance tender Term: 2 years, plus 1 optional 1-year extension | GTRTurf Inc / Shaw Sports Turf | 6 | April 2022 - December 2024 | \$64,450.00 (Est. total cost Year 1 & 2) \$31,850.00 (Annual Est) |

Appendix A

| No. | Report Description | Recommended Supplier(s) | # of Bids Rec'd | Projected Start/End Date of Contract | Estimated Amount |
|-----|--|--|-----------------|--------------------------------------|------------------|
| 9. | Bid No.: P-032-19 Extension of Macquarie Equipment Finance Lease – Schedule TCDSB-04 | Macquarie Equipment Finance | 1 | April 2022 – October 2022 | \$210,000.00 |
| 10. | Bid No.:T-049-22 Replacement of 4 Make -up air units at St John Paul II School. | Active Mechanical | 9 | NA | \$275,000.00 |
| 11. | Bid No.:T-050-22 Replacement of BAS system at Our Lady of Fatima School | Mapleridge Mechanical Contracting Inc. | 11 | NA | \$368,400.00 |
| 12. | Bid No.: P-046-22 Supply and Installation of Menstrual Products Dispensers Term: 1 year | Mister Chemical Ltd | 2 | March 2022 - March 2, 2023 | \$163,536.00 |



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|--|
| Report Name | Gym Equipment and Bleachers Inspections - Contract Award |
| Report # | Mai 2021 009 |
| Division | Environmental Support Services |
| SO/Executive | M. Farrell, Superintendent of Environmental Support Services |
| Initiator/Requestor | S. Martens, Service Quality Supervisor |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|-------------------|---------------------------------------|-------------------|
| RFP/Tender # | T-040-22 | Contract Value (exclude all Taxes) | \$219,440.00 |
| Term Start Date | February 21, 2022 | Term End date | February 20, 2024 |

3. Description of Goods/Service or Change

Regularly scheduled inspections and preventive maintenance on Gym Equipment and Bleachers occurs at all sites across the Board as required by statutory regulations and standards.

This report recommends the award to the lowest bidder meeting specifications being AEC Group Inc. the estimated amount of \$109,720.00 plus net HST, \$2,369.95 for a total of \$112,089.95 for a (2) two-year term with an additional (2) two, one-year terms subject to satisfactory performance, pricing, and service. The total contract value for four (4) years is approximately \$219,440.00 plus net HST, \$4,739.90 for a total of \$224,179.90.

In addition, annual expenditures for repairs as required, are estimated to be \$72,000.00 plus net HST, \$1,568.16 for a total of \$74,168.16. There is no fixed financial commitment for repairs as funds are only encumbered when repairs are required.

4. Procurement Process

| | |
|--|----------------------------|
| Procurement Type | Tender |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 4 |
| Name of Recommend Vendor/Bidder | AEC Group Inc. |
| Choose an item. (exclude all Taxes) | \$219,440.00 |
| Budget Source | Maintenance and Operations |
| Budget Source approval (Report & Date) | |

5. Formal Award Recommendation

Award to the lowest bidder meeting specifications being AEC Group Inc. with an estimated amount of \$109,720.00 plus net HST, \$2,369.95 for a total of \$112,089.95 for a (2) two-year term with an additional (2) two, one-year terms subject to satisfactory performance, pricing, and service. The total contract value for four (4) years is approximately \$219,440.00 plus net HST, \$4,739.90 for a total of \$224,179.90.



Procurement Award Report

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

1. Report Information

| | |
|---------------------|--|
| Report Name | Ope 2021 006 Fencing Program Unit Rate |
| Report # | Ope 2021 006 |
| Division | Environmental Support Services |
| SO/Executive | M. Farrell, Superintendent of Environmental Support Services |
| Initiator/Requestor | F. Ferrante, Operations Manager West |
| Report Type | New procurement award |

2. Tender/RFP Information

| | | | |
|-----------------|-----------------|------------------------------|-------------------|
| RFP/Tender # | T-024-22 | Value (Exclude all Taxes) | \$300,000 |
| Term Start Date | January 1, 2022 | Term End date | December 31, 2023 |

3. Description of Goods/Service or Change

The Board carries out an annual program to provide maintenance of its fencing utilizing a unit price contract. A unit price contract for expenditures up to \$25,000.00 allows for work to be expedited through pre- approved contractors. Projects greater than \$25,000.00 are tendered in accordance with the Board Purchasing Policy.

On November 30th, 2021, the Board issued tender T-024-22 for the fencing program to prequalified vendors and on posted bids and tenders. Bids were received from five (5) bidders which were reviewed by staff. Staff recommend award to the low bidder meeting specifications, being Beauty Fence for a two year period in the approximate annual amount of \$150,00 plus Net HST.

There is no financial commitment by the Board, as funds are expended only as work is required. These contract prices are firm until December 31, 2023.

4. Procurement Process

| | |
|--|----------------------------|
| Procurement Type | Tender |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 5 |
| Name of Recommended Vendor/Bidder | Beauty Fence |
| Winning Bid Value (exclude all Taxes) | \$300,000 |
| Budget Source | Maintenance and Operations |
| Budget Source approval (Report & Date) | Operations Department |
| New/Under/Over Budget | Within approved budget |

5. Formal Award Recommendation

Award to the low bidder meeting specifications, being Beauty Fence for an estimated annual amount of \$150,00 plus net HST. The estimated expenditure would be \$300,000 plus net HST over the two (2) year term of the contract.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|---|
| Report Name | Ren 2021 118 St Dunstan Washroom Rehabilitation Project Contractor Award |
| Report # | Ren 2021 118 |
| Division | Capital Development, Asset Management and Renewal |
| SO/Executive | M. Zlomislic, Superintendent of Capital Development & Renewal |
| Initiator/Requestor | D. Manno, Capital Developm., Asset Mgmt & Renewal; F. Sangiuliano, Capital Developm., Asset Mgmt & Renewal |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|------------------|---------------------------------------|-----------------|
| RFP/Tender # | T-019R-22 | Contract Value (exclude all Taxes) | 129,992.00 |
| Term Start Date | July 4, 2022 | Term End date | August 31, 2022 |

3. Description of Goods/Service or Change

For the Rehabilitation of the washrooms at St Dunstan Catholic Elementary.

WBS: R.130001550241

4. Procurement Process

| | |
|--|------------------------------------|
| Procurement Type | Tender |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 11 |
| Name of Recommend Vendor/Bidder | Seaforth Building Group 1992 Ltd |
| Winning Bid Value (exclude all Taxes) | 129,992,00 |
| Budget Source | School Condition Improvement Grant |
| Budget Source approval (Report & Date) | Ren 2017-032 (2017-12-15) |

5. Formal Award Recommendation

That a contract in the value of \$129,992.00 plus a net HST of \$2,807.82 for a total of \$132,799.82 be awarded to Seaforth Building Group 1992 Ltd for the rehabilitation of the washrooms at St Dunstan Catholic Elementary.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|---|
| Report Name | Portable Classroom Relocation Program |
| Report # | Ren 2021 119 |
| Division | Capital Development, Asset Management and Renewal |
| SO/Executive | M. Zlomislic, Superintendent of Capital Development & Renewal |
| Initiator/Requestor | D. Domet, Supervisor Portables Maintenance |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|-----------------|---------------------------------------|----------------|
| RFP/Tender # | T-014-22 | Contract Value (exclude all Taxes) | \$600,000 |
| Term Start Date | April 1, 2022 | Term End date | March 31, 2024 |

3. Description of Goods/Service or Change

A tender was issued on Bids and Tenders to all interested firms to provide unit rates for portable moving services.

The Portable Classroom relocation bid contained multiple prices depending on the scope-of-work broken down into components for each site and each move. Based on previous years, an estimated annual cost of \$300,000.00 per year is anticipated, ranging between \$15,000 to \$20,000 per portable. This amount may be higher or lower depending on system needs and number of portables to be relocated.

The moving and relocation of portables can include combinations of the following services:

1. Relocation
2. Skirting
3. Disposal
4. Guardrails and decks
5. Fencings

4. Procurement Process

| | |
|--|---|
| Procurement Type | Tender |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 1 |
| Name of Recommend Vendor/Bidder | Triple N Trucking Services Ltd. |
| Winning Bid Value (exclude all Taxes) | Estimated cost \$600,000 over two years |
| Budget Source | Renewal |
| Budget Source approval (Report & Date) | Approved annually in April |

5. Formal Award Recommendation

That Triple N Transport Services Ltd. (formerly Douglas Hunter Developments Ltd) be awarded the portable classroom relocation project with an estimated expenditure of \$600,000, plus net HST, over two years.

That the contract be for awarded two years (April 1, 2022 – March 31, 2024), with three optional one-year extensions.

This amount may be higher or lower depending on system needs and number of portables to be relocated, subject to approval of the Annual Portable report.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|---|
| Report Name | Portable Classroom Relocation Consulting Services |
| Report # | Ren 2021 120 |
| Division | Capital Development, Asset Management and Renewal |
| SO/Executive | M. Zlomislic, Superintendent of Capital Development & Renewal |
| Initiator/Requestor | D. Domet, Supervisor Portables Maintenance |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|-----------------|---------------------------------------|----------------|
| RFP/Tender # | C-002-22 | Contract Value (exclude all Taxes) | \$245,000.00 |
| Term Start Date | April 1, 2022 | Term End date | March 31, 2024 |

3. Description of Goods/Service or Change

An RFQ was issued on Bids and Tenders to all interested firms to provide a unit rate for the site plan and demolition consulting services for portables. Proponent fees included the following services: site plan drawings in AutoCAD and PDF, building permit or demolition permit application and processing, and electrical engineering drawings for portable classroom relocation or demolition projects.

The successful proponent provided an estimated unit price rate of \$12,250.00 per site, which includes disbursements for the site plan, site inspection and electrical engineering drawings. An evaluation criteria was established as follows:

| Evaluation Criteria | Points Available |
|--|------------------|
| Organization Profile | 5 |
| Proof of capacity to perform (Similar Size System-wide Project Completed & References) | 25 |
| Work Plan (Describe in detail method and timeline used to move portables) | 20 |
| Price | 50 |
| Total | 100 |

Proponents were required to score 50% per category (Pass/Fail). The highest scoring proponent meeting Board requirements is recommended. The duration for the contract is 2 years, with 2 optional 1-year extension at the Owner's discretion.

The successful proponent provided a unit price rate of \$12,250.00 per site, which includes sub-consultants. Additional disbursements are limited to permit application costs with the City of Toronto or the Toronto Region Conservation Authority.

Based on this unit cost per site, the estimated value over two years is \$245,000.00 (excl. HST), subject to number of sites per year.

4. Procurement Process

| | |
|--|--|
| Procurement Type | RFQ |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 5 |
| Name of Recommend Vendor/Bidder | GPF Design Services Inc. |
| Winning Bid Value (Exclude all Taxes) | Estimated cost \$245,000.00 over two years |
| Budget Source | Renewal |
| Budget Source approval (Report & Date) | Approved annually in April |

5. Formal Award Recommendation

That the Portable Classroom Relocation Consulting Services be awarded to the highest scoring proponent meeting Board requirements, GPF Design Services Inc., at the estimated amount of \$12,250.00 per site plus HST, and an annual estimate of \$122,500.00 plus net HST of \$5,292.00 for a total amount of \$125,146.00, and that this \$250,292.00, over two years.

That the contract be awarded for two years (April 1, 2022 – March 31, 2024), with two optional one-year extensions.



Procurement Award Report

with Project Update

1. Report Information

| | |
|---------------------|--|
| Report Name | St, Martha Catholic School, RTUs replacement, BAS, Commissioning, Contract Award |
| Report # | Ren 2021 048 |
| Division | Capital Development, Asset Management and Renewal |
| SO/Executive | M. Zlomislic, Superintendent of Capital Development & Renewal |
| Initiator/Requestor | H. Akhlaq, Project Supervisor |
| Report Type | New procurement award |

2. Tender/RFP Information

| | | | |
|-----------------|---------------------|------------------------------|-----------------|
| RFP/Tender # | T-018-22 | Value (exclude all Taxes) | \$527,300.00 |
| Term Start Date | January 10, 2022 | Term End date | August 31, 2022 |

3. Description of Goods/Service or Change

To replace the RTUs, Exhaust System, BAS, air and hydronic balancing, and finally commissioning of the HVAC System at St. Martha Catholic School.

Ref: Consultant Award Report - Ren 2020 035

4. Procurement Process

| | |
|--|---------------------------------------|
| Procurement Type | Tender |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 9 |
| Name of Recommended Vendor/Bidder | Mapleridge Mechanical Contracting Inc |
| Winning Bid Value (excl. all Taxes) | \$527,300.00 |
| Budget Source | School Condition Improvement Grant |
| Budget Source approval (Report & Date) | Ren 2018 057 (Dec 12, 2018) |
| Under/Over Budget | Budget Increase required |

5. Formal Award Recommendation

That a contract be awarded to Mapleridge Mechanical Contracting Inc to replace the RTUs, Exhaust System, BAS, air and hydronic balancing, and finally commissioning of the HVAC System at St. Martha Catholic School. in the amount of \$527,300.00 plus net HST of \$11,389.68 for a total of \$538,689.68.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|---|
| Report Name | Supply and Installation of Play Structure Equipment and Safety Surface Award – Various Sites |
| Report # | Ren 2021 117 |
| Division | Capital Development, Asset Management and Renewal |
| SO/Executive | M. Zlomislic, Superintendent of Capital Development & Renewal |
| Initiator/Requestor | S. Pavan, Capital Developm., Asset Mgmt & Renewal; A. Quinn, Capital Developm., Asset Mgmt & Renewal |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|-----------------|-------------------------------------|-----------------|
| RFP/Tender # | P-047-22 | Contract Value (excl. all Taxes) | \$333,846.15 |
| Term Start Date | April 1, 2022 | Term End date | August 31, 2023 |

3. Description of Goods/Service or Change

Supply and installation of playground equipment and safety surfaces at various schools. These projects are primarily funded by awarded allocations from the 2020/21 Playground Reserve Fund. Additional funding is provided through the CSPC. Selection of equipment has been done in consultation with the school communities.

List of Locations:

- | | |
|--------------------------|-----------------------|
| 1. Cardinal Leger | 6. St. Rene Goupil |
| 2. Holy Rosary | 7. St. Thomas Aquinas |
| 3. St Andre | 8. The Holy Trinity |
| 4. St. Francis de Sales | 9. Transfiguration |
| 5. St. Kateri Tekakwitha | |

4. Procurement Process

| | |
|--|---------------------------------------|
| Procurement Type | RFP |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 1 |
| Name of Recommend Vendor/Bidder | S.F. Scott Mfg. Co. Ltd. O/A Blue Imp |
| Winning Bid Value (exclude all Taxes) | \$333,846.15 |
| Budget Source | Playground Reserve & CSPC Funds |
| Budget Source approval (Report & Date) | Cap 2020 002, Jan 2021 |

5. Formal Award Recommendation

Award to S.F. Scott Mfg. Co. Ltd. O/A Blue Imp, in the amount of \$333,846.15 plus net HST of \$7,211.08 for a total of \$341,057.23, with the breakdown per site as follows:

1. Cardinal Leger in the amount of \$36,092.40 plus net HST of \$779.6 for a total of \$36,872.00.
2. Holy Rosary in the amount of \$22,272.80 plus net HST of \$480.07 for a total of \$22,752.87.
3. St. Andre in the amount of \$22,328.80 plus net HST of \$482.30 for a total of \$22,811.10.
4. St. Francis de Sales in the amount of \$42,229.40 plus net HST of \$912.16 for a total of \$43,141.56.
5. St. Kateri Tekakwitha in the amount of \$22,595.75 plus net HST of \$488.07 for a total of \$23,083.82.
6. St. Rene Goupil in the amount of \$45,036.65 plus net HST of \$972.79 for a total of \$46,009.44.
7. St. Thomas Aquinas in the amount of \$26,807.10 plus net HST of \$579.03 for a total of \$27,386.13.

8. The Holy Trinity in the amount of \$64,752.95 plus net HST of \$1,398.66 for a total of \$66,151.61.
9. Transfiguration in the amount of \$51,731.30 plus net HST of \$1,117.40 for a total of \$52,848.70

Note that a 5% bulk-pricing discount was applied to the base bid pricing at each site resulting in a discount of \$17,570.85 to the overall contract award value.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|---|
| Report Name | Artificial Field Maintenance tender (2022-2024) |
| Report # | Ope 2021 009 |
| Division | Environmental Support Services |
| SO/Executive | M. Farrell, S/O, Environmental Support Services |
| Initiator/Requestor | F. Ferrante |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|----------------|---------------------------------------|------------------|
| RFP/Tender # | T-029-22 | Contract Value (exclude all Taxes) | \$64,450.00 |
| Term Start Date | April 15, 2022 | Term End date | December 1, 2023 |

3. Description of Goods/Service or Change

Six (6) artificial turf fields and one (1) rubberized running track had been identified system-wide as requiring specialized maintenance - an increase of two (2) fields from the previous service contract. These fields have been specially built to sustain heavy usage and require brushing and field grooming.

On Dec 3rd, 2021, the Board issued tender T-029-22 for Artificial Field Maintenance to all prequalified vendors and Bidsandtenders. On December 17th, 2021, bids were received from six (6) bidders.

Bids were reviewed by Board Staff who recommend that the Artificial Turf field Maintenance contract be awarded to the low bidder meeting Board Specifications being GTRTurf Inc / Shaw Sports Turf.

The contact is for two years expiring on December 31, 2023, with a third-year renewal option at the discretion of the Board

The artificial fields and rubberized running track require yearly up-keeping including brushing and grooming. The facilities requiring professional on-going maintenance to sustain their longevity are:

- Father Henry Carr Secondary School (including running track)
- Immaculate Conception Catholic School
- Our Lady of Fatima Catholic School
- Our Lady of Perpetual Help Catholic School
- Blessed Sacrament Catholic School
- Our Lady of Sorrows Catholic School

The professional maintenance of the artificial fields and running track involve the following:

- Field grooming with approved artificial turf grooming equipment
- Debris and metals removal with approved equipment
- Filling of low areas of turf infill with rubber material
- Running track maintenance for Father Henry Carr track.
- Yearly impact testing (commonly referred to as G-Max testing).

4. Procurement Process

| | |
|--|--------------------------------|
| Procurement Type | Tender |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 6 |
| Name of Recommend Vendor/Bidder | GTRTurf Inc / Shaw Sports Turf |
| Winning Bid Value (exclude all Taxes) | \$64,450.00 |
| Budget Source | School Renewal Budget |
| Budget Source approval (Report & Date) | |

5. Formal Award Recommendation

That the Artificial Turf Field Annual Maintenance contract for 2022-2023 be awarded to GTRTurf Inc / Shaw Sports Turf as follows:

\$31,850.00 for the 2022 season

\$32,600.00 for the 2023 season

With the option of extending the contract for a third year, for 2024 at the discretion of the Board.



Procurement Award Report

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

1. Report Information

| | |
|---------------------|--|
| Report Name | Extension of Macquarie Equipment Finance Lease – Schedule TCDSB-04 |
| Report # | |
| Division | ICT Services Division |
| SO/Executive | S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation & Chief Information Officer |
| Initiator/Requestor | B. Tari, Senior Manager, Field Technical Support & Software Deployment |
| Report Type | Modification to existing award |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|----------------|------------------------------|-----------------|
| RFP/Tender # | RFT # P-032-19 | Value (exclude all Taxes) | \$210,000.00 |
| Term Start Date | April 1, 2022 | Term End date | October 1, 2022 |

3. Description of Goods/Service or Change

In March 2019, the TCDSB signed an equipment lease with Macquarie Equipment Finance for laptops, desktops, monitors, docking stations, etc., for required use by school administrative staff (Principals, Vice Principals, Secretaries and Clerk Typist) working within our elementary and secondary schools. This lease expires on April 1, 2022.

The existing lease needs to be extended for up to seven (7) additional months on a month-to-month basis to allow sufficient time for ICT to acquire and distribute the new equipment and the return of end-of-lease equipment to the vendor. The estimated monthly cost to extend the lease is \$30,000.00 therefore the total estimated cost for seven (7) months is \$ 210,000.00 excluding net taxes. The lease extension will be funded from the ICT Services Division – Operations budgets.

4. Procurement Process

| | |
|--|--------------------------------|
| Procurement Type | Tender |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | |
| Name of Recommend Vendor/Bidder | Macquarie Equipment Finance |
| Winning Bid Value (exclude all Taxes) | \$210,000.00 |
| 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 extending lease schedule TCDSB-04 with Macquarie Equipment Finance for up to seven (7) additional months for a total estimated cost of \$ 210,000.00 excluding net taxes funded from the ICT Services Division – Operations budgets.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|---|
| Report Name | St John Paul II - Replacement of Four Makeup Air Units - Contractor Award |
| Report # | Ren 2021 112 |
| Division | Capital Development, Asset Management and Renewal |
| SO/Executive | M. Zlomislic, SO/ Capital Development & Renewal |
| Initiator/Requestor | L. Lobo, Supervisor, Asset Renewal- Mechanical |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|-----------------|---------------------------------------|-----------------|
| RFP/Tender # | T-049-22 | Contract Value (exclude all Taxes) | \$275,000.00 |
| Term Start Date | March 3, 2022 | Term End date | August 23, 2022 |

3. Description of Goods/Service or Change

Replacement of 4 Make-up air units at St John Paul II School.

4. Procurement Process

| | |
|--|--|
| Procurement Type | RFP |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 9 |
| Name of Recommend Vendor/Bidder | Active Mechanical |
| Winning Bid Value (exclude all Taxes) | \$275,000.00 |
| Budget Source | School Condition Improvement Grant (SCI) |
| Budget Source approval (Report & Date) | Ren 2021-038 (2021-11-11) |

5. Formal Award Recommendation

1. That a contract be awarded to the lowest bidder meeting Board specifications, Active Mechanical, at St John Paul II, in the amount of \$275,000.00 plus a net HST of \$5,940.00 for a total amount of \$280,940.00.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|---|
| Report Name | Our Lady of Fatima - Replacement of BAS System - Contractor Award |
| Report # | Ren 2021 114 |
| Division | Capital Development, Asset Management and Renewal |
| SO/Executive | M. Zlomislic, SO/ Capital Development & Renewal |
| Initiator/Requestor | L. Lobo, Supervisor, Asset Renewal - Mechanical |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|-----------------|---------------------------------------|-----------------|
| RFP/Tender # | T-050-22 | Contract Value (exclude all Taxes) | \$368,400.00 |
| Term Start Date | March 3, 2022 | Term End date | August 23, 2022 |

3. Description of Goods/Service or Change

Replacement of BAS system at Our Lady of Fatima School.

4. Procurement Process

| | |
|--|--|
| Procurement Type | RFP |
| Consortium/Group Purchase | No |
| # of Compliant Bidders/Respondents | 11 |
| Name of Recommend Vendor/Bidder | Mapleridge Mechanical Contracting Inc |
| Winning Bid Value (exclude all Taxes) | \$368,400.00 |
| Budget Source | School condition Improvement Grant (SCI) |
| Budget Source approval (Report & Date) | Ren-2021-038 (2021-11-11) |

5. Formal Award Recommendation

1. That a contract be awarded to the lowest bidder meeting Board specifications, Maple Ridge Mechanical Contracting Inc, at Our Lady of Fatima, in the amount of \$368,400.00, plus a net HST of \$7,957.44, for a total amount of \$376,357.44.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

| | |
|---------------------|---|
| Report Name | Supply and Installation of Menstrual Products Dispensers- Contract Award |
| Report # | Ope 2021 011 |
| Division | Environmental Services |
| SO/Executive | Martin Farrell, S/O Environmental Services |
| Initiator/Requestor | V. Luciani, Officer of Environmental Services |

2. Tender/RFP/RFQ Information

| | | | |
|-----------------|---------------------|---------------------------------------|---------------|
| RFP/Tender # | RFP P-046-22 | Contract Value (exclude all Taxes) | \$163,536.00 |
| Term Start Date | March 3, 2022 | Term End date | March 2, 2023 |

3. Description of Goods/Service or Change

On January 18, 2022, TCDSB issued an OECM Second Stage through Bids and Tenders a Request for Proposal, RFP P-046-22 for Supply and Installation of Menstrual Products Dispensers. Two (2) vendors responded to the RFP.

The bid submitted from Mister Chemical Ltd. best met the RFP specifications and is the lowest cost bid.

This contract also allows TCDSB to purchase the services listed above until March 2, 2023 from Mister Chemical Ltd. based on the unit costs in the submitted bid.

4. Procurement Process

| | |
|--|----------------------|
| Procurement Type | RFP |
| Consortium/Group Purchase | Yes - OECM |
| # of Compliant Bidders/Respondents | 2 |
| Name of Recommend Vendor/Bidder | Mister Chemical Ltd. |
| Choose an item. (exclude all Taxes) | \$163,536.00 |
| Budget Source | |
| Budget Source approval (Report & Date) | |

5. Formal Award Recommendation

1. This report recommends that RFP P-046-22 OECM Second Stage Quote Request for Supply and Installation of Menstrual Products Dispensers be awarded to Mister Chemical Ltd. at an estimated cost of \$163,536.00.
2. On-going required products until the end of the agreement term of March 2, 2023, will be acquired from Mister Chemical Ltd. based on the unit costs proposed in the submitted bid.