

## Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
1.	Bell Centrex – Telephone Line Services Procurement Report Term: 1 year	Bell Canada	NA	July 2022 – June 2023	\$705,000.00 (Est. Annual cost)
2.	<b>Bid No.: T-051-22</b> (Ope 2021 012) Landscaping Program - Including Grass Cutting, Leaf Pick-Up and Pruning.  Term: 2 years, plus 1 optional 1-year extension.	Hank Deenen Landscaping; Downtown Groundskeeping Services Inc; North York Gardening Inc; D&G Property Maintenance Ltd	6	May 2022 – November 2024	\$1,782,957.80 (Est. Total Year 1 & 2)  \$891,478.90 (Est. annual cost)
3.	<b>Ope 2021 013</b> St. Mother Teresa - Emergency Floor Replacement	Gym-con Sports Flooring	3	N/A	\$195,611.43
4.	<b>Bid No.: RFP 2019-340-01 (OECM-2019-340-01)</b> HPE Aruba is the wireless technology deployed at TCDSB. Requesting contract increase of \$3.9M for years 3 to 5.  Term: 3 years, plus 1 optional 2-year extension.	Access 2 Networks	4	June 2020 – June 2025	\$2,000,000.00 (Cost for Year 1 & 2 Previously approved)  \$3,900,000.00 (Est. cost for Years 3 – 5)

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No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
5.	<b>Bid No.: Q-015-21 (OECM RFP 2019-340-01)</b> Cisco Networking Equipment Agreement Extension. Requesting increase of 2M for year 3 & 4.  Term: 2 years, plus 1 optional 2-year extension.	Long View Systems	3	May 2021 – June 2025	<i>\$1,360,000.00</i> <i>(Cost for Year 1 &amp; 2 Previously approved)</i>  \$2,000,000.00 (Est. cost for Year 3 & 4)
6.	<b>Bid No.: P-037-20</b> Data Cabling and Installation Services Agreement Extension. Requesting to contract increase of 2M for years 3 to 5.  Term: 2 years, plus 3 optional 1-year extension.	Bell Canada	5	June 2020 – April 2025	<i>\$800,000.00</i> <i>(Cost for Year 1 &amp; 2 Previously approved)</i>  \$2,000,000.00 (Est. cost for Years 3 – 5)
7.	<b>Bid No.: T-110-21 (Ren 2021 049)</b> D'Arcy McGee Catholic School Lighting and Controls Upgrade – Contractor Award.	Energy Network Services Inc.	9	NA	\$507,163.14

### Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
8.	<b>Bid No.:T-095-21 (Ren 2021 099)</b> St Mary Catholic Academy – Parking Lot and Recreational Area Improvements	Ferdom Construction	4	NA	\$598,432.00
9.	<b>Bid No.: T-048-22 (Ren 2021 113)</b> St Theresa Shrine School - contractor award for replacement of terminals and AHU with new BAS system.	Active Mechanical Ltd	8	NA	\$958,000.00
10.	<b>Bid No.: T-043-22</b> St. Rose of Lima Catholic School Washroom Renovation -Contractor Award	Ross Clair Contractors	14	NA	\$ 349,700.00
11.	<b>Bid No.:T-053-22</b> Transfiguration CS - Contractor award for replacement of terminal unit heaters with a new BAS system.	Pipe All Plumbing and Heating Ltd.	8	NA	\$307,395.00
12.	<b>Bid No.:T-057-22</b> St Josaphat CS - Contractor award for replacement of terminal unit heaters with a new BAS system.	Pipe All Plumbing and Heating Ltd	7	NA	\$347,500.00

## Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
13.	<b>Bid No.:T-065-22</b> Unit Price contracts – Landscape Carpentry Elements, Outdoor Learning elements and Sports equipment.	Cedargreen Landscape Contractors Ltd; S.F. Scott Mfg. Co. Ltd. O/A Blue Imp; Ferdom Construction	4	May 2, 2022 – May 2, 2024	\$1,400,000.00
14.	<b>Bid No.: T-070-22 (Ren 2021 155)</b> Our Lady of Victory CS - Replacement of BAS Systems and Field Points - Contractor Award	Bomben Plumbing and Heating Ltd.	6	NA	\$298,000,00
15.	<b>Bid No.: T-069-22 (Ren 2021 156)</b> Bishop Allen Academy Replacement of One Boiler –(Current Boiler end of life) - Contractor Award	Pipe All Plumbing and Heating Ltd.	7	NA	\$259,900.00
16.	<b>Bid No.: T-064-22</b> St Patrick – Flooring Upgrades	M & M Carpet Inc.	9	NA	\$140,675.00

### Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
17.	<b>Bid No.:T-052-22</b> St James - Exterior Door and Window	H.N. Construction Limited	7	NA	\$983,200.00
18.	<b>Bid No.: T-055-22</b> Operable Wall Partition Inspection Program - Contract Award	MBM Installations	2	May 1, 2022 – April 30, 2024	\$71,975.46 <i>(For 2 Year term extendable for 2 additional years)</i>
19.	SEA Dell Warranty Upgrade	Dell Canada	1	May 2, 2022 – March 14, 2026	\$100,000.00

### Appendix B – Contracts Approved through Delegated Authority

No.	Report Description	Supplier(s)	# Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
	<b>Bid No.: OECM</b> Natural Gas and Gas Transportation Purchase	Twin Eagle Resource Management Canada, LLC		September 1, 2022 - August 31, 2023	\$1,615,125.00



# Procurement Award Report

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

## 1. Report Information

Report Name	CS_April2022_Bell Centrex 1 Year Agreement – Telephone Line Services Procurement Report
Report #	
Division	ICT – Infrastructure & Operations
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data and Strategic Transformation
Initiator/Requestor	J. Di Fonzo, Senior Coordinator, IT Infrastructure & Operations I. Kearney, Senior Manager, IT Infrastructure & Operations
Report Type	Modification to existing award

## 2. Tender/RFP Information

RFP/Tender #		Value (exclude all Taxes)	\$705,000.00
Term Start Date	July 1, 2022	Term End date	June 30, 2023

## 3. Description of Goods/Service or Change

Bell telephone lines and services provide the voice communications foundation to all TCDSB schools and the CEC. Bell provides these phone lines through its “Centrex” service to local school boards and municipalities. In 2016, an amended agreement established an initial 3-year term to July 2019. Subsequent 1-year renewal terms have extended the agreement to July 2022 for Bell telephone line services for all schools and the CEC.

This report recommends executing an additional 1-year extension to the existing agreement with the same terms and conditions. The monthly rate would be fixed for the duration of this renewal agreement and all other financial terms of the agreement remain the same. Annual operating costs for Bell Centrex telephone services is \$705,000 excluding taxes.

The RFP for a new Unified Communications / Telephone system is currently being evaluated. Following completion and award of that RFP, decisions will be made regarding the next renewal for these Bell telephone services.

Funds are already included the 2022/23 operating budget.

#### **4. Procurement Process**

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommended Vendor/Bidder	Bell Canada
Winning Bid Value (excl. all Taxes)	\$705,000.00
Budget Source	ICT Services Division – Operations Budgets
Budget Source approval (Report & Date)	2021-22 Budget Estimates – June 10, 2021
Under/Over Budget	Within approved budget

#### **5. Formal Award Recommendation**

This report recommends executing an additional 1-year extension to the existing agreement and same terms and conditions with Bell for school and CEC telephone services. Annual operating costs for Bell Centrex telephone services is \$705,000 excluding taxes.



# Procurement Award Report

(for Contracts over \$50,000)

## 1. Report Information

Report Name	Grass Cutting, Leaf Pick-Up and Pruning Landscaping Services 2022 – 2023
Report #	Ope 2021 012
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	F. Ferrante, Operations Manager West

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-051-22</b>	Contract Value (exclude all Taxes)	\$1,782,957
Term Start Date	May 1, 2022	Term End date	November 1, 2023

## 3. Description of Goods/Service or Change

The Board carries out an annual program to provide maintenance of its lawns and play fields. The grass-cutting season commences May 1st and concludes at the end of November 30 with leaf pickups across Board sites.

On February 22, 2022, tender (T-051-22) for grass cutting services was issued to prequalified contractors. The term of the award was for two (2) with an option to extend for a third year. Bids were received for each of the eight (8) SQS areas. The Board reserved the right to award up to two(2) areas to the lowest compliant bidder in order to ensure no contractors would be overloaded.

On March 15, 2022, the Board received six (6) compliant bids from the following contractors:

Hank Deenen Landscaping Ltd  
Fore North Inc o/a Clintar  
Urbangreen Construction Ltd  
Downtown Groundskeeping Services o/a Clintar  
North York Gardening  
D&G Property maintenance



Board staff completed an evaluation of the bids. Two(2) bidders were eliminated due to price. The remaining four (4) bidders were awarded based on overall low bid per area.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	<ul style="list-style-type: none"> <li>• Hank Deenen Landscaping: Areas 3,4&amp;6 - <b>\$812,894.00</b></li> <li>• Downtown Groundskeeping Services Inc o/a Clintar: Areas 1&amp;2 - <b>\$467, 473.00</b></li> <li>• North York Gardening Inc: Area 5 - <b>\$128,470.00</b></li> <li>• D&amp;G Property Maintenance Ltd: Areas 7&amp;8 - <b>\$374,120.00</b></li> </ul>
Winning Bid Value (exclude all Taxes)	\$1,782,957.00
Budget Source	Maintenance and Operations
Budget Source approval (Report & Date)	Operations Department

#### 5. Formal Award Recommendation

Award to the low compliant bidders as detailed in Section 4 , in an overall amount of \$1,782,957.00 plus net HST of \$ 38,663 for a total cost of \$1,821,469 for the (2) two-year contract, with an option to extend for one additional year at the Board discretion.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	St. Mother Teresa -Emergency Gym Floor Replacement
Report #	Ope 2021 014
Division	Environmental Support Services
SO/Executive	M. Farrell, S/O Environmental Support Services
Initiator/Requestor	F. Macieri, Operations Manager

## 2. Tender/RFP/RFQ Information

RFP/Tender #	N/A	Contract Value (exclude all Taxes)	\$195,611.43
Term Start Date	December 17, 2021	Term End date	February 28, 2022

## 3. Description of Goods/Service or Change

The school experienced an after-hour emergency call for a flood in November, 2021. Investigation found a water valve had failed in a changeroom located near the main gymnasium. The water had infiltrated through the wood flooring causing extensive damage with lifting and warping to over sixty percent of the floor surface making it unsafe and unusable.

This floor had been scheduled for replacement in the Renewal Plan later in 2022. Due to the age and extensive water damage to the wood floor, an immediate replacement of the entire gymnasium floor was recommended. Three quotes were obtained, and the work was scheduled to commence during the Christmas shutdown period to minimize much disruption to the school curriculum.

Work continued on an expedited basis and the adjacent Community Centre was rented on a temporary basis in order to continue providing the physical education curriculum program for students.

Work has been completed and a claim has been filed with the Board insurance carrier for the recovery in the amount of \$160,000.00 of the total costs. The remaining cost will be charged to the original Renewal project.

#### **4. Procurement Process**

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Gym-con Sports Flooring
Winning Bid Value (exclude all Taxes)	\$195,611.43
Budget Source	Maintenance & Operations Budget
Budget Source approval (Report & Date)	

#### **5. Formal Award Recommendation**

That the Board ratify staff action to replace the gym floor at St. Mother Teresa Secondary School with award to Gym-con Sport Flooring, for the repair and restoration of the main Gymnasium flooring, in the amount of \$195,611.43 plus net HST of \$4,225.21 for a total of \$204,061.84.



## Procurement Award Report

Report Name	HPE Aruba Agreement Revision
Division	ICT Services
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation & Chief Information Officer
Initiator/Requestor	K. Chung, Senior Manager, IT Security/Network Infrastructure & Services J. Di Fonzo, Senior Coordinator, IT Infrastructure and Operations O. Malik, Head of Technology Operations
Report Type	Modification to existing award

### Tender/RFP Information

RFP/Tender #	OECM-2019-340-01	Value + Net HST	\$3,900,000
Term Start Date	May 1, 2022	Term End date	June 14, 2025

### Description of Goods/Service or Change

HPE Aruba is the wireless technology deployed at TCDSB. In 2020, TCDSB issued a second stage RFQ leveraging OECM RFP 2019-340-01. The RFP was awarded to Access 2 Networks. The original estimated spend of \$2,000,000 has been reached this fiscal year, a revised estimate is required.

## Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Access 2 Networks
Winning Bid Value + Net HST	\$3,900,000
Budget Source	Facilities and ICT Services Division - Operations budgets
Budget Source approval (Report & Date)	2021-2023 Ministry CASP Funding 2021-25 ICT Operations Budget
Under/Over Budget	Within approved budget

## Formal Award Recommendation

This report recommends increasing the estimated spend for HPE Aruba wireless equipment by an additional \$3,900,000 for the remainder of the term using existing OECM-2019-340-01 agreement with Access 2 Networks to address additional needs to June 14, 2025.



# Procurement Award Report

## 1. Report Information

Report Name	Cisco Networking Equipment Agreement Extension
Report #	
Division	Information and Communication Technology Services
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation & Chief Information Officer
Initiator/Requestor	K. Chung, Senior Manager, IT Security/Network Infrastructure & Services J. Di Fonzo, Senior Coordinator, IT Infrastructure and Operations O. Malik, Head of Technology Operations
Report Type	Modification to existing award

## 2. Tender/RFP/RFQ Information

RFP/Tender #	Q-015-21	Value (exclude all Taxes)	\$2,000,000
Term Start Date	May 1, 2022	Term End date	June 14, 2025

## 3. Description of Goods/Service or Change

The TCDSB computer network architecture provides connectivity and access for all schools and administrative offices using Cisco equipment. Additional network equipment will be needed for wireless upgrades and enhancements in schools, and for future growth, upgrades, and replacements. In 2021, TCDSB issued a second stage RFQ Q-015-21 leveraging OECM RFP 2019-340-01. Long View Systems was awarded the RFP. The original estimated spend of \$1,360,000 has been reached this fiscal year. An extension of the agreement along with a revised spending estimate is required.

#### 4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Long View Systems
Winning Bid Value (exclude all Taxes)	\$2,000,000
Budget Source	Facilities and ICT Services Division Operations Budgets
Budget Source approval (Report & Date)	2021-2023 Ministry CASP Funding 2021-25 ICT Operations Budget
New/Under/Over Budget	Within approved budget

#### 5. Formal Award Recommendation

This report recommends increasing the estimated spend for Cisco Networking Equipment by an additional \$2,000,000 for the remainder of the term using existing OECM-2019-340-01 agreement with Long View Systems to address additional needs to June 14, 2025.



# Procurement Award Report

## 1. Report Information

Report Name	Data Cabling and Installation Services Agreement Extension
Division	ICT Services
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation & Chief Information Officer
Initiator/Requestor	K. Chung, Senior. Manager, IT Security/Network Infrastructure & Services J. Di Fonzo, Senior Coordinator, IT Infrastructure and Operations O. Malik, Head of Technology Operations
Report Type	Modification to existing award

## 2. Tender/RFP Information

RFP/Tender #	P-037-20	Value + Net HST	\$2,000,000
Term Start Date	May 1, 2022	Term End date	April 30, 2025

## 3. Description of Goods/Service or Change

A cabling vendor is required to install and maintain TCDSB Wi-Fi and network cabling infrastructure services in classrooms, schools and departments to support students' learning environment, administrative work functions and building operations.

On May 5, 2020, ICT Services and Materials Department released RFP P-037-20 to solicit proposals. Bell Canada was awarded the RFP. The initial term of the agreement is expiring June 17, 2022, with the option to extend three (3) additional 1-year terms.



#### 4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	5
Name of Recommend Vendor/Bidder	Bell Canada
Winning Bid Value + Net HST	\$2,000,000
Budget Source	ICT Services Division - Operations budgets
Budget Source approval (Report & Date)	2021-2023 Ministry CASP Funding 2021-25 ICT Operations Budget
Under/Over Budget	Within approved budget

#### 5. Formal Award Recommendation

This report recommends increasing the estimated spend for Data Cabling and Installation Services by an additional \$2,000,000 for the remainder term of the agreement with Bell Canada to address additional needs to April 30, 2025,



# Procurement Award Report

## 1. Report Information

Report Name	D'Arcy McGee Catholic School Lighting and Controls Upgrade – Contractor Award and Budget Increase
Report #	Ren 2021 049
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent CDAMR
Initiator/Requestor	D. Thompson, Supervisor, Asset Renewal - Electrical
Report Type	New procurement award

## 2. Tender/RFP Information

RFP/Tender #	T-110-21	Value (exclude all Taxes)	\$507,163.14
Term Start Date	December 20, 2021	Term End date	May 27, 2022

## 3. Description of Goods/Service or Change

Upgrade of the interior and exterior lighting and controls in addition to the emergency lighting and signs at D'Arcy McGee Catholic School.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	9
Name of Recommended Vendor/Bidder	Energy Network Services Inc.
Winning Bid Value (excl. all Taxes)	\$507,163.14
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018 057 12-12-2018 2018-19 Renewal Plan Ren 2018 143
Under/Over Budget	Budget Increase required

#### 5. Formal Award Recommendation

That a contract award to the lowest bidder meeting Board specifications, Energy Network Services Limited, be approved in the amount of \$507,163.14, plus net HST of \$10,954.72, for a total of \$518,117.86, to complete the Interior, Exterior Lighting and Controls and Exit Lighting and Signs Upgrade project at D'Arcy McGee Catholic School.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	St. Mary Catholic Academy Parking Lot and Recreational Area Improvements - Contractor Award
Report #	Ren 2021 099
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Asset Renewal
Initiator/Requestor	A. Quinn, Landscape Officer/ S. Pavan, Landscape Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-095-21</b>	Contract Value (exclude all Taxes)	\$598,432.00
Term Start Date	March 31, 2022	Term End date	August 31, 2022

## 3. Description of Goods/Service or Change

To provide paving and other landscape upgrades in the parking lot and improvements to the recreational area located at the front of the school. The recreational portion of the project has been approved for funding under the COVID-19 Resilience Infrastructure Stream (CVRIS) program.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Ferdom Construction
Winning Bid Value (exclude all Taxes)	\$598,432.00
Budget Source	Renewal and CVRIS Funding Stream
Budget Source approval (Report & Date)	Ren 2018 057 Renewal Report (Dec 12, 2018) Notice of Approval 23 Feb 2020, Return to School Update (Apr 22, 2021) Ren 2020 038 Renewal Plan (Dec 8, 2021)

#### 5. Formal Award Recommendation

That a contract be awarded to the lowest bidder meeting Board specifications, Ferdom Construction, for the parking lot paving funded by Renewal and the recreational area improvements, funded by CVRIS, in the amount of \$598,432.00 plus net HST of \$12,926.13 for a total of \$611,358.13.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	St Theresa Shrine -Heating and BAS Modifications - Contractor Award
Report #	Ren 2021 113
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	L. Lobo, Renewal Suprvisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-048-22</b>	Contract Value (exclude all Taxes)	\$958,000.00
Term Start Date	March 7, 2022	Term End date	August 24, 2022

## 3. Description of Goods/Service or Change

Requesting for a contractor award to be awarded to the lowest bidder, from the results of T-048-22, on replacement of terminals and AHU with new BAS system at St Theresa Shrine School.

#### **4. Procurement Process**

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	8
Name of Recommend Vendor/Bidder	Active Mechanical Ltd
Winning Bid Value (exclude all Taxes)	\$958,000.00
Budget Source	School condition Improvement Grant (SCI)
Budget Source approval (Report & Date)	Ren 2021-038 (2021-11-11)

#### **5. Formal Award Recommendation**

That a contract be awarded to Active Mechanical Ltd for Heating and BAS Modification services at St Theresa Shrine School for an amount of \$958,000.00, plus a net HST of \$20,692.80, for a total amount of \$978,692.80.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	St. Rose of Lima Catholic School Washroom Renovation - Contractor Award
Report #	Ren 2021 123
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	F. Sangiuliano, Renewal Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-043-22</b>	Contract Value (exclude all Taxes)	\$ 349,700.00
Term Start Date	July 4, 2022	Term End date	September 1, 2022

## 3. Description of Goods/Service or Change

The complete renovations of two sets of Boys and Girls washrooms.



#### **4. Procurement Process**

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	14
Name of Recommend Vendor/Bidder	Ross Clair Contractors
Winning Bid Value (exclude all Taxes)	\$ 349,700.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	2019-002 October 10/2019

#### **5. Formal Award Recommendation**

That a contract be awarded to the lowest bidder meeting Board specifications, Ross Clair Contractors, for the complete renovations of two sets of washrooms at St Rose of Lima Catholic School for \$ 349,700.00 excluding net HST.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	Transfiguration CS - Replacement of Heating Terminal Units -contractor award
Report #	Ren 2021 141
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	L. Lobo, Renewal Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-053-22</b>	Contract Value (exclude all Taxes)	\$307,395.00
Term Start Date	March 22, 2022	Term End date	September 6, 2022

## 3. Description of Goods/Service or Change

Contractor award for the replacement of terminal radiation equipment, unit heaters and BAS upgrades at Transfiguration Catholic School.

#### **4. Procurement Process**

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	8
Name of Recommend Vendor/Bidder	Pipe All Plumbing and Heating Ltd.
Winning Bid Value (exclude all Taxes)	\$307,395.00
Budget Source	School Condition Improvement Grant (SCI)
Budget Source approval (Report & Date)	Ren 2021-038 (2021-11-11)

#### **5. Formal Award Recommendation**

That a contract to the lowest bidder meeting Board specifications be awarded to Pipe All Plumbing Ltd, for the replacement of terminal heating equipment, fan coils and BAS upgrades at Transfiguration School, in the amount of \$307,395.00, plus a net HST of \$6,639.73, for a total \$314,034.73.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	St. Josaphat CS - Replacement of Terminal Heating Units & BAS Controls -contractor award
Report #	Ren 2021 146
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	L. Lobo, Renewal Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-057-22</b>	Contract Value (exclude all Taxes)	\$347,500.00
Term Start Date	March 25, 2022	Term End date	September 6, 2022

## 3. Description of Goods/Service or Change

Contractor award for the replacement of terminal heating equipment and BAS upgrades at St Josaphat Catholic School.

#### **4. Procurement Process**

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	Pipe All Plumbing and Heating Ltd
Winning Bid Value (exclude all Taxes)	\$347,500.00
Budget Source	School Condition Improvement Grant (SCI)
Budget Source approval (Report & Date)	Ren 2021-038 (2021-11-11)

#### **5. Formal Award Recommendation**

That a contract to the lowest bidder meeting Board specifications be awarded to Pipe All Plumbing Ltd, for the replacement of terminal heating equipment and BAS upgrades at St. Josaphat Catholic School, in the amount of \$347,500.00, plus a net HST of \$7,506.00, for a total \$355,006.00.



# Procurement Award Report

(for Contracts over \$50,000)

## 1. Report Information

Report Name	Unit Price Landscape Elements Various Locations - Contractor Award
Report #	Ren 2021 154
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	S. Pavan/A. Quinn, Sustainable Outdoor Environments Supervisors

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-065-22</b>	Contract Value (exclude all Taxes)	\$1,400,000.00
Term Start Date	May 2, 2022	Term End date	May 2, 2024

## 3. Description of Goods/Service or Change

Annually the Board installs a number of landscape elements in projects funded through Renewal (SRA), the new Playground Revitalization Fund, CVRIS, CSPC and other funding sources. The use of a unit price contract for these elements, for expenditures up to \$25,000.00, allows for work to be expedited through pre- approved contractors and benefits from economies of scale and fixed prices.

Projects greater than \$25,000.00 are tendered in accordance with the Board Purchasing Policy.

On March 24<sup>th</sup>, 2022, the Board issued tender T-065-22 for the Supply and Installation of Unit Price Landscape Element to prequalified vendors. Elements were split into three sections, Section 1 – Carpentry Elements, Section 2 – Outdoor Learning elements and Section 3 – Sports equipment.

Within each of the three categories, four vendors submitted pricing for a list of 41 typical elements provided in playground designs. These contract prices are firm until May 02, 2024.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	CEDARGREEN Landscape Contractors Ltd; S.F. Scott Mfg. Co. Ltd. O/A Blue Imp; Ferdon Construction
Winning Bid Value (exclude all Taxes)	\$1,400,000.00
Budget Source	SRA, 2020 Playground Reserve, Playground Revitalization, CSPC, CVRIS
Budget Source approval (Report & Date)	Ren 2021-038 (Jan 2022) Notice of Approval 23 Feb 2020, Return to School Update (Apr 2021) Cap 2020 002 (Jan 2021)

#### 5. Formal Award Recommendation

For Section 1: Carpentry Elements

That an award to the lowest bidders meeting Board specifications for various landscape elements at various locations, and who provided maximized bulk purchase discounts, CEDARGREEN Landscape Contractors Ltd, S.F. Scott Mfg. Co. Ltd. O/A Blue Imp and Ferdon Construction, be awarded the work, for an estimated amount of \$700,000.00 plus net HST, over two (2) years.

For Section 2: Outdoor Learning Elements

That an award to the lowest bidders meeting Board specifications for various landscape elements at various locations, and who provided maximized bulk purchase discounts, S.F. Scott Mfg. Co. Ltd. O/A Blue Imp and Ferdon Construction, be awarded the work, for an estimated amount of \$500,000.00 plus net HST, over two (2) years.

For Section 3: Sports Equipment

That an award to the lowest bidders meeting Board specifications for various elements at various locations, and who provided maximized bulk purchase discounts, S.F. Scott Mfg. Co. Ltd. O/A Blue Imp, be awarded the work, for an estimated amount of \$200,000.00 plus net HST, over two (2) years.





# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	Our Lady of Victory CS - Replacement of BAS Systems and Field Points
Report #	Ren 2021 155
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	L. Lobo, Mechanical Project Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-070-22</b>	Contract Value (exclude all Taxes)	\$298,000,00
Term Start Date	April 13, 2022	Term End date	August 25, 2022

## 3. Description of Goods/Service or Change

Contractor award to Bomben Plumbing and Heating Ltd. for replacement of the building automation system (BAS) at Our Lady Of Victory Catholic School.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	Bomben Plumbing & Heating Ltd
Winning Bid Value (exclude all Taxes)	\$298,000.00
Budget Source	School Condition Improvement Grant (SCI)
Budget Source approval (Report & Date)	Ren 2021-038 (11-11-21) 2021-22 School Renewal Plan

#### 5. Formal Award Recommendation

That a contract to the lowest bidder meeting Board specifications be awarded to Bomben Plumbing and Heating Ltd, for the replacement of the BAS at Our Lady Of Victory School in the amount of \$298,000.00, plus a net HST of \$6,436.80, for a total amount of \$304,436.80.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	Bishop Allen Academy Replacement of One Boiler - Contractor Award
Report #	Ren 2021 156
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	L. Lobo, Mechanical Project Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-069-22</b>	Contract Value (exclude all Taxes)	\$259,900.00
Term Start Date	April 13, 2022	Term End date	August 24, 2022

## 3. Description of Goods/Service or Change

Contractor Contract Award for the replacement of one boilers at Bishop Allen Academy.

Note: The boilers have reached the end of their useful life and through the maintenance department, Renewal staff have been made aware of potential failure. Since the replacement school is currently in design, staff recommend replacement of one boilers to ensure there will be no disruption to the school heating system while the existing school is being occupied. Once the school closes, the new boiler can be repurposed at another school or kept in warehouse as an emergency backup.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	Pipe All Plumbing and Heating Ltd
Winning Bid Value (exclude all Taxes)	\$259,900.00
Budget Source	School Condition Improvement (SCI)
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)

#### 5. Formal Award Recommendation

That a contract to the lowest bidder meeting Board specifications be awarded to Pipe All plumbing Ltd, for the replacement of boiler at Bishop Allen School in the amount of \$259,900.00, plus a net \$5,613.84, for a total amount of \$265,513.84.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	St Patrick Catholic Secondary School – Floor Replacement - Tender Award
Report #	Ren 2021 159
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	A. Ruscetta, Project Supervisor /D. Manno, Renewal Projects Officer

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T – 064 - 22</b>	Contract Value (Exclude all Taxes)	\$140,675.00
Term Start Date	April 8, 2022	Term End date	August 31, 2022

## 3. Description of Goods/Service or Change

Contractor Award for replacement of the VCT/ VAT flooring in certain areas of the first floor of St Patrick Catholic Secondary School.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# Of Compliant Bidders/Respondents	9
Name of Recommend Vendor/Bidder	M & M Carpet Inc.
Winning Bid Value (Exclude all Taxes)	\$140,675.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018-057 (2018-12-12)

#### 5. Formal Award Recommendation

That a contract be awarded to the lowest bidder meeting Board specifications, M & M Carpet Inc., in the amount of \$140,675.00 plus net HST of \$3,038.58 for a total of \$143,713.58, for the VCT/VAT floor replacement at St Patrick Catholic Secondary School.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	St James -Window and Door Replacement Contractor Award
Report #	Ren 2021 151
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	J. Directo, Project Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-052-22</b>	Contract Value (exclude all Taxes)	\$844,535.00
Term Start Date	April 15, 2022	Term End date	August 31, 2022

## 3. Description of Goods/Service or Change

Construction services for the window and exterior door replacement project at St. James Catholic School.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	H.N. Construction Ltd.
Winning Bid Value (exclude all Taxes)	\$844,535.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019-002 (October 10, 2019)

#### 5. Formal Award Recommendation

That a contract for the window and exterior door replacement at St James Catholic School be awarded to the lowest bidder meeting Board specifications, H.N. Construction Ltd., in the amount of \$844,535.00, plus net HST of \$18,241.96 for a total fee of \$862,776.96 incl. net HST.





# Procurement Award Report

(for Contracts over \$50,000)

## 1. Report Information

Report Name	Operable Wall Partition Inspection Program - Contract Award
Report #	Mai 2021 011
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	S. Martens, Service Quality Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #	<b>T-055-22</b>	Contract Value (exclude all Taxes)	\$71,975.46
Term Start Date	May 1, 2022	Term End date	April 30, 2024

## 3. Description of Goods/Service or Change

Regularly scheduled inspections, preventive maintenance and repairs on Operable Partitions 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 MBM the estimated amount of \$71,975.46 plus net HST, \$1,554.67 for a total of \$73,530.13 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 \$143,950.92 plus net HST, \$3,109.34 for a total of \$147,060.26.

#### 4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	2
Name of Recommend Vendor/Bidder	MBM Installations
Winning Bid Value (exclude all Taxes)	\$71,975.46
Budget Source	Maintenance 2021/2022 Budget
Budget Source approval (Report & Date)	

#### 5. Formal Award Recommendation

Award to the lowest bidder meeting specifications being MBM in the estimated amount of \$71,975.46 plus net HST, \$1,554.67 for a total of \$73,530.13 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 \$143,950.92 plus net HST, \$3,109.34 for a total of \$147,060.26.



# Procurement Award Report

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

## 1. Report Information

Report Name	SEA Dell Warranty Upgrade
Report #	
Division	Special Services
SO/Executive	M. Meehan Superintendent, Special Services
Initiator/Requestor	D. Reid Principal, Special Services
Report Type	Modification to existing award

## 2. Tender/RFP/RFQ Information

RFP/Tender #		Value (exclude all Taxes)	\$100,000.00
Term Start Date	May 2, 2022	Term End date	March 14, 2026

## 3. Description of Goods/Service or Change

On-going device purchase for students with special needs to access curriculum. New to devices purchased through Special Equipment Amount (SEA) for students required warranty upgrade. Warranty to cover up to March 2026 for all devices already purchased.

The Special Equipment Amount provides assistive technology to special needs students to allow them to access the curriculum. The provision of the technology is upon the recommendation of a qualified professional (e.g. Speech Language Pathologist, Psychologist) who deems the device essential for the student to successfully access curriculum

**SEA Guidelines to support purchase:**

*The SEA Equipment Amount (SEA) provides funding to school boards to assist with the costs of equipment (i.e., computers, software, robotics, computing-related devices, etc.) essential to support students with special education needs. This equipment is to provide students with accommodations that are directly required and essential to one or more of the following: attending school, accessing the Ontario Curriculum, accessing a board determined alternative program and/or course.*

**4. Procurement Process**

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Dell Canada
Winning Bid Value (exclude all Taxes)	\$100,000.00
Budget Source	771
Budget Source approval (Report & Date)	
New/Under/Over Budget	Within approved budget

**5. Formal Award Recommendation**

Special Services recommends the awarding of the procurement request to purchase warranty upgrade on SEA Chromebooks from Dell Canada to the value of \$100,000.00 excluding all taxes to ensure continued delivery of devices to special needs students who require an SEA funded device to access curriculum.



# Procurement Award Report

*(for Contracts over \$50,000)*

## 1. Report Information

Report Name	Natural Gas and Gas Transportation Purchase
Report #	Ope 2021 013
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	H. Bandara, Energy Management Supervisor

## 2. Tender/RFP/RFQ Information

RFP/Tender #		Contract Value (exclude all Taxes)	\$1,615,125.00
Term Start Date	September 1, 2022	Term End date	August 31, 2023

## 3. Description of Goods/Service or Change

Natural gas market conditions and price predictions/fluctuations are monitored daily by the brokers/advisors who advise the Board with respect to pricing strategies and recommendations to take advantage of favourable market conditions and/or to avoid significant increases.

Under the delegated authority provided to the Director of Education for natural gas transactions, TCDSB has locked in 50% of the natural gas supply and transportation for the period of September 1, 2022 to August 31, 2023 at the fixed rate of \$5.90/GJ for 750 GJ per day in the amount of \$1,615,125.00.

All subsequent transactions will be reported on the next monthly procurement report.

#### **4. Procurement Process**

Procurement Type	Single/Sole Source
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	
Name of Recommend Vendor/Bidder	Twin Eagle Resource Management Canada, LLC
Winning Bid Value (exclude all Taxes)	\$1,615,125.00
Budget Source	Maintenance and Operation Budget
Budget Source approval (Report & Date)	

#### **5. Formal Award Recommendation**

That the purchase of remaining supply and transportation requirements be completed under delegated authority and reported on the next monthly procurement report.