



REPORT TO

## CORPORATE SERVICES, STRATEGIC PLANNING AND PROPERTY COMMITTEE

### MONTHLY PROCUREMENT REPORT

*"It's no good, it's no good!" says the buyer – then goes off and boasts about the purchase. Proverbs 20:14*

#### Drafted

April 29, 2022

#### Meeting Date

May 12, 2022

J. Charles, Coordinator, Materials Management and Purchasing Services

M. Farrell, Superintendent, Environmental Support Services

M. Zlomislic, Superintendent, Capital Development and Asset Renewal

S. Camacho, Executive Superintendent, Technology, Data and Strategic Transformation

#### RECOMMENDATION REPORT

**Vision:** *IN GOD'S IMAGE: Growing in  
Knowledge, with Justice and Hope.*

**Mission:** *Nurturing the faith development and academic  
excellence of our Catholic learning community through the  
love of God, neighbour, and self.*



MULTI-YEAR STRATEGIC PLAN  
2022 - 2025

IN GOD'S IMAGE: Growing in Knowledge, with Justice and Hope



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 any procurement activity/awards greater than \$50,000. This report submits to the Board of Trustees all procurement activity/awards in excess of \$50,000 subsequent to **April 20, 2022** for review and approval.

The cumulative staff time required to prepare this report was 30 hours.

## **B. PURPOSE**

This report responds to a TCDSB Purchasing Policy regulation requiring Trustee approval for any procurement award 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 to 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** and **Appendix B**.

## **E. STAFF RECOMMENDATION**

That the Board of Trustees approve all procurement activities/awards listed in **Appendix A**. A complete listing of procurement activities/awards approved by Delegated Authority appears in **Appendix B**.