

Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
1.	<p>Bid No.: T-055-22 (Mai 2021 011) Operable Wall Partition Inspection Program - Contract Award</p> <p>Term: 2 years, plus 2 optional 1-year extensions.</p>	MBM Installations	2	May 2022 – April 2024	<p style="text-align: right;">\$71,975.46 (Est. Total Year 1 & 2)</p> <p style="text-align: right;">\$71,975.46 (Est. Total Year 3 & 4)</p>
2.	<p>Bid No.: T-089-20 (Mai 2021 012) TCDSB Water Treatment Program – Extension of Contract</p> <p>Term: 2 years, plus 2 optional 1-year extensions.</p>	Rochester Midland Canada Corporation	3	September 2022 – August 2023	<p>\$125,400.00 (Est. cost for Year 3)</p>
3.	<p>Bid No.: Q-014-22 (Ope 2021 015) Custodial Equipment Repair Service-Contract Award.</p> <p>Term: 2 years</p>	Swish Maintenance Limited; SQM Janitorial Services Inc.	4	May 2022 –May 2024	<p>\$320,000.00 (Est. total cost for Year 1 & 2)</p>

Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
4.	Bid No.: T-059-22 (Ren 2021 138) Our Lady of Perpetual Help - Foundation Underpinning & Exterior Masonry Wall Repair – Contractor Award	K.I.B Building Restoration Inc.	7	NA	\$173,070.00
5.	Bid No.: T-060-22 (Ren 2021 139) St. Thomas Aquinas Catholic Elementary School – Replacement of Exterior Doors – Contractor Award	Windspec Inc.	1	NA	\$324,100.00
6.	Bid No.: P-066-22 Computing Devices and Accessories for Schools and Departments Term: 3 years	Dell Canada Inc.; CDW Canada Corp.	3	May 2022 - November 2025	\$27,791,396.00 (Est. total cost for 3 Years)

Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
7.	Bid No.: T-075-22 Lease for Computer Equipment: Device Refresh Term: 3 years	Macquarie Equipment Finance	4	May 2022 - August 2025	\$3,625,038.63 (Est. total co.st for 3 Years)
8.	Bid No.: T-078-22 (Ren 2021 171) St Leonard Catholic Elementary School - Roof Replacement	Donpar Roofing Ltd.	11	NA	\$269,200.00

Appendix B – Contracts Approved through Delegated Authority

No.	Report Description	Supplier(s)	# Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
1.	Bid No.: OECM Natural Gas and Gas Transportation Purchase Term: 3 year fixed pricing	Twin Eagle Resource Management Canada, LLC	NA	September 1, 2022 to August 31, 2025	\$ 7,495,222.50



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
Initiator/Requestor	S. Martens, Service Quality Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-055-22	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 Contracts over \$50,000)

1. Report Information

Report Name	TCDSB Water Treatment Program – Extension of Contract
Report #	Mai 2021 012
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 #	T-089-20	Contract Value (exclude all Taxes)	\$125,400.00
Term Start Date	September 1, 2022	Term End date	August 31, 2023

3. Description of Goods/Service or Change

On December 10, 2020, the Board approved the award of Preventative Maintenance chemical water treatment program. This monthly service provides comprehensive chemical treatment, analysis, monitoring for the protection and control against scaling, corrosion and bacterial growths for the boiler heating and cooling systems, protecting the systems from damage and failure.

The initial term of the contract was for a two (2) year period with an option to extend the current contract for an additional two (2) one (1) year periods subject to satisfactory service and pricing. The initial term will expire August 31, 2022.

Materials Management reached out to the vendor to confirm pricing for the first option year. The vendor has requested a 4.5% increase to the contract, due to increased supply chain costs for an additional cost of \$5,400.00 excluding net HST.

Environmental Support staff considered the request, believe it to be a reasonable increase and recommend extension for an additional one (1) year period in the estimated annual amount of \$125,400.00 plus net HST of \$2,708.64 for a grand total of \$128,108.64.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Rochester Midland Canada Corporation
Choose an item. (exclude all Taxes)	\$125,400.00
Budget Source	Maintenance& Operations Budget
Budget Source approval (Report & Date)	

5. Formal Award Recommendation

Award of contract extension to Rochester Midland Canada Corporation for the provision of chemical water treatment for an additional one (1) year term in the estimated amount of \$125,400.00 plus net HST of \$2,708.64 for a total of \$128,108.64.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Custodial Equipment Repair Service - Contract Award
Report #	Ope 2021 015
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	V. Luciani, Officer of Environmental Services

2. Tender/RFP/RFQ Information

RFP/Tender #	Q-014-22	Contract Value (exclude all Taxes)	\$320,000.00
Term Start Date	June 1, 2022	Term End date	May 31, 2024

3. Description of Goods/Service or Change

Custodial indoor/outdoor equipment used in TCDSB locations is subject to repair and regular maintenance. Reporting is required to track maintenance and repair for work completed through custodial service requests to maintain a complete inventory and service history of all equipment.

An RFQ was issued for equipment repair and maintenance. Vendors were evaluated for service requirements, references, parts discounts, repair costs and references.

This report recommends award to the highest scoring, low bidders by category for the indoor equipment repair being Swish Maintenance Limited and for the outdoor equipment repair to Swish Maintenance Limited and SQM Janitorial Services Inc. Term of the contract will be for a period of two (2) years.

There is no fixed financial commitment as funds will only be encumbered when items are repaired. The budget amount available for equipment repairs is approximately \$160,000.00 annually for both East and West Operation areas.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Swish Maintenance Limited and SQM Janitorial Services Inc.
Winning Bid Value (exclude all Taxes)	\$320,000.00
Budget Source	Facilities Operations Budget
Budget Source approval (Report & Date)	

5. Formal Award Recommendation

Award of a two year term to the highest scoring , low bidder(s) meeting requirements for the Indoor/Outdoor Equipment Repair service being Swish Maintenance Limited and SQM Janitorial Services Inc. at an annual estimated amount of \$160,000 plus net HST.



Procurement Award Report (for Contracts over \$50,000)

1. Report Information

Report Name	Our Lady of Perpetual Help - Foundation Underpinning & Exterior Masonry Wall Repair - Contractor Award
Report #	Ren 2021 138
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	T. Conforti, Renewal Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-059-22	Contract Value (exclude all Taxes)	\$173,070.00
Term Start Date	July 4, 2022	Term End date	November 18, 2022

3. Description of Goods/Service or Change

Contracting Services for the remediation of foundation underpinning and exterior masonry walls at Our Lady of Perpetual Help Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	K.I.B Building Restoration Inc.
Winning Bid Value (exclude all Taxes)	\$173,070.00
Budget Source	School Condition Improvement
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)

5. Formal Award Recommendation

That a contractor award be approved for the remediation of foundation underpinning and exterior masonry walls at Our Lady of Perpetual Help Catholic Elementary School to the lowest bidder meeting Board specifications, K.I.B Building Restoration Inc., in the amount of \$176,808.31 including net HST.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Thomas Aquinas Catholic Elementary School - Replacement of Exterior Doors - Contractor Award
Report #	Ren 2021 139
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	T. Conforti, Supervisor – Asset Management Renewal

2. Tender/RFP/RFQ Information

RFP/Tender #	T-60-22	Contract Value (exclude all Taxes)	\$324,100.00
Term Start Date	November 1, 2022	Term End date	August 31, 2023

3. Description of Goods/Service or Change

Contractor service for the replacement of exterior doors at St Thomas Aquinas Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	Windspec Inc.
Winning Bid Value (exclude all Taxes)	\$324,100.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2020-010 (2021-01-14)

5. Formal Award Recommendation

That a contractor award be approved for the replacement of exterior doors at St Thomas Aquinas Catholic Elementary School to the lowest bidder meeting Board specifications, Windspec Inc., in the amount of \$331,100.56 including net HST.



Procurement Award Report

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

1. Report Information

Report Name	Computing Devices and Accessories for Schools and Departments - P-066-22
Report #	
Division	ICT Services Division
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data and Strategic Transformation
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	P-066-22	Value (exclude all Taxes)	\$27,791,396.00
Term Start Date	May 1, 2022	Term End date	November 1, 2025

3. Description of Goods/Service or Change

The TCDSB requires acquiring technology equipment to meet upcoming computer refresh projects for the elementary and secondary school administrative staff, secondary school Comm Tech labs, and the elementary and secondary school libraries and to fulfill future technology requirements for students and teachers.

In line with the OECM second stage quote process, the TCDSB issued a request for proposal (RFP) **P-066-22 - Provision of New Desktops, Laptops, Monitors and Accessories** through Bids and Tenders. The RFP requested unit pricing for laptops, desktops, monitors, chromebooks and various accessories including keyboards, mouse units, headsets, web cameras, handheld barcode scanners, label printers and laptop sleeves.

This RFP would establish technology equipment vendors for sourcing 1) computers and other technology to meet the requirements for the on-going technology projects for subsequent school years, 2) equipment to meet Special Services Assistive Technology (SEA) technology requirements, and 3) fulfill regular computer orders submitted from the schools. This agreement is valid for the term of the OECM agreement and any subsequent extensions. The current term of the OECM agreement expires on November 1, 2025.

The bid submitted by Dell Canada Inc. best meets the RFP specifications.

The technology equipment requirements apart from the handheld barcode scanners and label printers will be awarded to the recommended vendor of this RFP being Dell Canada Inc. The equipment would be acquired either through a leasing arrangement with a leasing vendor or as a direct TCDSB purchase.

The handheld barcode scanners and label printers required for the project to refresh the technology for the library software this school year for the elementary and secondary schools will be awarded to CDW Canada Corp. at an estimated cost of \$91,396.00.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Dell Canada Inc. CDW Canada Corp.
Winning Bid Value (exclude all Taxes)	\$27,791,396.00
Budget Source	Operating Budget
Budget Source approval (Report & Date)	ICT Operating Budget
New/Under/Over Budget	Within approved budget

5. Formal Award Recommendation

1. This report recommends that RFP P-066-22 - Provision of New Desktops, Laptops, Monitors and Accessories to acquire technology equipment be awarded to Dell Canada Inc. at an estimated cost of \$27,700,000.00 excluding taxes for the term of the OECM agreement and any subsequent extensions.
2. And that the handheld barcode scanners and label printers required for the library software be awarded to CDW Canada Corp. at an estimated cost of \$91,396.00 excluding taxes.



Procurement Award Report

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

1. Report Information

Report Name	Lease for Computer Equipment: Device Refresh
Report #	
Division	ICT Services Division
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data and Strategic Transformation
Initiator/Requestor	B. Tari, Senior Manager, Field Technical Support & Software Deployment
Report Type	New procurement award

2. Tender/RFP/RFQ Information

RFP/Tender #	T-075-22	Value (exclude all Taxes)	\$3,625,038.63
Term Start Date	May 1, 2022	Term End date	August 31, 2025

3. Description of Goods/Service or Change

On April 7, 2022, the TCDSB issued tender T-075-22-Leasing of Computer Equipment on Bids and Tenders to acquire a 3-year lease for new equipment for upcoming computer refresh projects: elementary and secondary school administrative staff, secondary school Comm Tech labs, and the elementary and secondary school libraries.

Four (4) vendors responded with the lowest bid provided by Macquarie Equipment Finance.

Tender T-075-22's estimated annual lease cost is \$1,208,346.21 with an estimated 3-year total cost of \$3,625,038.63.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Macquarie Equipment Finance
Winning Bid Value (exclude all Taxes)	\$3,625,038.63
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 that tender T-075-22 - Leasing of Computer Equipment be awarded to Macquarie Equipment Finance. The estimated annual lease cost is \$1,208,346.21 with an estimated 3-year total cost of \$3,625,038.63.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St Leonard Catholic Elementary School - Roof Replacement
Report #	Ren 2021 171
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	F. Sangiuliano, Asset Renewal Project Supervisor D. Manno, Asset Renewal Project Officer

2. Tender/RFP/RFQ Information

RFP/Tender #	T-078-22	Contract Value (exclude all Taxes)	\$269,200.00
Term Start Date	May 4, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Full Roof Replacement at the (CSV) Leased St Leonard Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	11
Name of Recommend Vendor/Bidder	Donpar Roofing Ltd.
Winning Bid Value (exclude all Taxes)	\$269,200.00
Budget Source	SCI
Budget Source approval (Report & Date)	Ren 2020-010 (2021-01-14)

5. Formal Award Recommendation

That a contract be awarded to the lowest bidder meeting Board specifications, Donpar Roofing Ltd. in the amount of \$269,200.00 plus a net HST of \$5,814.72 for a total of \$275,014.72 for the Full Roof Replacement at the leased (CSV) St Leonard Catholic Elementary School.

(Contract Approved through Delegated Authority)



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Natural Gas Purchase
Report #	Ope 2021 016
Division	Environmental Support Services
SO/Executive	M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	H. Bandara, Energy Management Program Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #		Contract Value (exclude all Taxes)	\$ 7,495,222.50
Term Start Date	September 1, 2022	Term End date	August 31, 2025

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 favorable 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 the remaining 50% of the natural gas supply requirements for the period of September 1, 2022 to August 31, 2023 at the fixed rate of \$5.59/GJ for 750 GJ per day in the amount of \$1,530,262.50.

Based on the consultant's advice, TCDSB also locked in full supply requirements for the period of September 1, 2023 to August 31, 2025 at the weighted average rate of \$5.44/GJ for a 2 year fixed term in the amount of \$5,964,960.00 in order to maintain budget certainty and avoid exposure to anticipated market volatility.

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
Choose an item. (exclude all Taxes)	\$ 7,495,222.50
Budget Source	Maintenance and Operation Budget
Budget Source approval (Report & Date)	

5. Formal Award Recommendation

That the purchase of gas supply requirements be completed under delegated authority as advised by the Board's consultant.