

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)

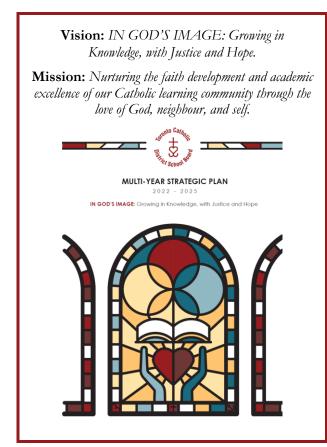
Drafted Meeting Date

May 16, 2022

June 1, 2022

- J. Charles, Coordinator, Procurement Services
- M. Farrell, Superintendent, Environmental Support Services
- M. Zlomislic, Superintendent, Capital Development and Asset Renewal
- S. Camacho, Executive Superintendent, Technology and Strategic Transformation

RECOMMENDATION REPORT



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 **May 10, 2022** for review and approval.

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

B. PURPOSE

This report satisfies TCDSB Purchasing Policy Regulation requiring Board of Trustee approval for any procurement activity/award greater than \$50,000.

C. BACKGROUND

Board Purchasing Policy (FP.01) provides delegation of authority to the Director of Education to approve the award of all contracts and expenditures not to exceed a threshold of \$50,000 where the Board of Trustees has approved the budget, project or report.

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**.

E. STAFF RECOMMENDATION

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