

Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
1.	Bid No.: T-056-22 (Cap 2021 025) CEC Ground Floor Entrance Renovation	Stracor Inc.	12	NA	\$352,711.00
2.	Bid No.: C-039-22 (Cap 2021 035) Consulting Services for Board-Wide Accessibility Assessment	Roth IAMS Ltd.	8	NA	\$273,000.00
3.	Bid No.: P-081-22 MGCS IT Research Services Term: 1 years, plus 2 optional 1-year extension.	Gartner Canada Co.	1	June 2022 – May 2025	<div>\$196,876.00 (Est. cost for Year 1)</div> <div>\$206,720.00 (Est. cost for Year 2)</div> <div>\$217,056.00 (Est. cost for Year 3)</div>
4.	Bid No.: Q-016-22 MGCS (Mai 2021 013) Purchase of Replacement Maintenance Vehicles: three (3) commercial cargo vans and one (1) ¾ ton pickup truck	East Court Ford Lincoln	1	NA	\$295,627.14

Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
5.	Bid No.: RFQ-019-22 (OECM 2021-394) Paper Supply Term: 4 years, plus 2 optional 2-year extension.	Staples Business Advantage	1	June 2022 to February 2030	\$880,000.00 (Est. for year 1 to 4) \$880,000.00 (Est for year 5 to 8)
6.	Bid No.: T-061-22 (Ren 2021 148) St. Helen Catholic Elementary - Parapet and Masonry Repairs - Contractor	Limen Group Const. Ltd	7	NA	\$811,488.00
7.	Bid No.: C-035-22 Various Schools - Hospitality Room Feasibility Study -Consultant award	Ward99 Architects	1	NA	\$95,700.00
8.	Bid No.: T-085-22 (Ren 2021 174) St. Rita Washroom Rehabilitation Contract Award	Bemocon Contracting Ltd.	6	NA	\$331,652.00

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No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
9.	Bid No.: T-080-22 (Ren 2021 175) Mary Ward Catholic High School – Front Exterior Door Replacement - Contract Award	Basekamp Construction Corp.	7	NA	\$73,867.64
10.	Bid No.: T-082-22 (Ren 2021 176) St. Columba Catholic Elementary School – Exterior Door Replacement Contract Award	Basekamp Construction Corp.	5	NA	\$162,666.36
11.	Bid No.: T-083-22 (Ren 2021 177) St. Aidan Catholic Elementary School – Exterior Door Replacement Contract Award	Basekamp Construction Corp.	4	NA	\$211,889.76
12.	Bid No.: T-093-22 (Ren 2021 182) St. Thomas Aquinas – Front Entry and Yard – Contractor Award	Bevon Constructing & Paving Ltd.	2	NA	\$265,300.00

Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
13.	Bid No.: C-040-22 (Ren 2021 183) St. Raphael – Site Redevelopment – Consultant Award	JSW+ Associates	4	NA	\$62,491.00
14.	Bid No.: C-040-22 (Ren 2021 184) Precious Blood – Site Redevelopment – Consultant Award	Victor Ford and Associates Inc.	4	NA	\$63,750.00
15.	Bid No.: C-040-22 Ren 2021 185 St. John Bosco – Site Redevelopment – Consultant Award	JSW+ Associates	4	NA	\$77,680.00
16.	Bid No.: T-068-22 (Ren 2021 189) Holy Name Catholic Elementary School- Flooring Replacement Phase 2	M & M Carpet Inc.	1	NA	\$78,500.00

Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
17.	Bid No.: T-087-22 (Ren 2021 190) St. Patrick -Sewer Ejector Pumps + Pipe Insulation Replacement - Contractor Award	Active Mechanical Ltd	6	NA	\$339,905.00
18.	Bid No.: T-067-22 (Ren 2021 192) St Norbert Catholic School Site Expansion Contractor Award	Landtar Construction Inc.	4	NA	\$1,797,033.00
19.	Bid No.: T-059-22 (Ren 2021 194) Our Lady Of Sorrows Window Operator Replacement Contract Award	Alwind Industries	1	NA	\$118,522.83
20.	Bid No.:C-040-22 (Ren 2021 200) St. John Paul II Parking Lot and Pedestrian Paving - Consultant Award	Alexander Budrevics and Associates Ltd.	4	NA	\$66,400.00

Appendix A

No.	Report Description	Recommended Supplier(s)	# of Bids Rec'd	Projected Start/End Date of Contract	Estimated Amount
21.	Bid No.: T-095-22 (Ren 2021 204) St Maria Goretti - Exterior Brick Restoration	KIB Building Restoration INC	7	NA	\$ 143,800.00
22.	Bid No.:C-038-22 (Ren 2021 188) Roof Condition Survey - Various Locations - Consultants Award	Thermaco Engineering Services Ltd. & Pretium Engineering Inc.	3	NA	\$248,817.00



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	CEC Ground Floor Entrance Renovation
Report #	Cap 2021 025
Division	Facilities Services
SO/Executive	M. Zlomislic, Superintendent, Capital Development & Renewal M. Farrell, Superintendent, Environmental Support Services
Initiator/Requestor	S. Sederavicius, Project Supervisor / Rose MacDonald, Manager

2. Tender/RFP/RFQ Information

RFP/Tender #	P-056-22	Contract Value (exclude all Taxes)	\$352,711.00
Term Start Date	June 15, 2022	Term End date	December 30, 2022

3. Description of Goods/Service or Change

Construction tender award for the interior renovation of the ground floor entrance of the CEC. Renovations are required:

- to ensure compliance with the Accessibility for Ontarians with Disability Act (AODA);
- to mitigate potential health and safety risks with the current configuration of the main stair;
- to reconfigure original reception desk to properly support its current function as the central security hub for the Board; and
- for a general revitalization of the main entrance of the Board's offices.

Work to include:

- modification of main stair to provide required handrails and remove stair tripping hazard
- installation of custom designed reception / security desk that meets AODA requirements and supports building and Board-wide security functions

- upgrades of IT and electrical systems
- Lighting fixture upgrades
- Provision of glazed screen and service window at desk
- Relocation of security camera monitors for privacy
- Replacement and renewal of selected wall and ceiling finishes
- Replacement of floor mats
- Asbestos abatement

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	12
Name of Recommend Vendor/Bidder	Stratcor Inc.
Winning Bid Value (exclude all Taxes)	\$352,711.00
Budget Source	2021 Administrative Facility Reserve
Budget Source approval (Report & Date)	CAP 2021 004 CEC Security Desk Reconfiguration

5. Formal Award Recommendation

That a contract be awarded to the lowest bidder meeting Board specifications, Stratcor Inc., for the CEC Ground Floor Entrance Renovations, in the amount of \$352,711.00 + net HST of \$7,619.00 for a total of \$360,330.00.



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

1. Report Information

Report Name	Consulting Services for Board-Wide Accessibility Assessment
Report #	Cap 2021 035
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent, Capital Development & Renewal
Initiator/Requestor	L. Northey, Capital Development Sr. Co-ord.

2. Tender/RFP/RFQ Information

RFP/Tender #	C-039-22	Contract Value (exclude all Taxes)	\$273,000
Term Start Date	June 6, 2022	Term End date	October 31, 2022

3. Description of Goods/Service or Change

Consultant services to undertake an audit and assessment of all TCDSB schools and administration buildings to identify where elements have been addressed or are still to be addressed to meet barrier-free requirements of the Building Code and AODA. The information is required to inform the Board's new Multi-Year Accessibility Plan.

The work is funded through the System-wide Project, Accessibility Upgrades allocation of the 2021/2022 Renewal Plan.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	8
Name of Recommend Vendor/Bidder	Roth IAMS Ltd.
Winning Bid Value (exclude all Taxes)	\$273,000
Budget Source	SRA – System Wide Accessibility Upgrades
Budget Source approval (Report & Date)	Ren 2021 038 (2021-11-11)

5. Formal Award Recommendation

That a contract be awarded to Roth IAMS Ltd. in the amount of \$273,000 plus net HST of \$5,896.80 for a total of \$278,896.80 for an accessibility assessment of all TCDSB school and administrative buildings.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	IT Research Services
Report #	
Division	Information and Communication Technology (ICT)
SO/Executive	S. Camacho, Executive Superintendent, Technology, Data, and Strategic Transformation & CIO
Initiator/Requestor	O. Malik, Head of Technology Operations

2. Tender/RFP/RFQ Information

RFP/Tender #	P-081-22	Contract Value (exclude all Taxes)	\$620,652
Term Start Date	July 1, 2022	Term End date	June 30, 2025

3. Description of Goods/Service or Change

IT Research Services enables the ICT Division with access to the latest information and technology research and analyst perspectives to support more informed decision making on key strategic initiatives and technology investments. Online published research documents along with expert analyst provides further insights. The current subscription services provided by Gartner Canada Co. expires on June 30, 2022. An RFP was issued to the Ministry of Government and Consumer Services qualified vendors including Forrester Research Limited, Gartner Canada Co., Info Tech Research Group International Inc., and International Data Corporation (Canada) Ltd. Gartner Canada Co. was the only respondent and their response received outstanding scores. MGCS VOR Tender-10941 - IT Research Subscription Services

Their cost is consistent with past years including CPI annual increases.
 Year 1 – **\$196,876** (initial year)

Year 2 – **\$206,720** (optional year)
Year 3 – **\$217,056** (optional year)

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	Yes - MGCS
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	Gartner Canada Co.
Winning Bid Value (exclude all Taxes)	\$620,652
Budget Source	ICT Operations Budget
Budget Source approval (Report & Date)	June 2021

5. Formal Award Recommendation

This report recommends renewal of the IT Research Services from Gartner Canada Co. for three years, with the initial year cost of \$196,876 excluding taxes.



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

1. Report Information

Report Name	Purchase of Replacement Maintenance Vehicles
Report #	Mai 2021 013
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 #	Q-016-22	Contract Value (exclude all Taxes)	\$289,376.61
Term Start Date	Click or tap to enter a date.	Term End date	Click or tap to enter a date.

3. Description of Goods/Service or Change

The Maintenance Department operates a fleet of vehicles to support the ongoing work necessary for school repairs. A number of these vehicles which were purchased in 2003 and 2006, have exceeded their useful operating life. These vehicles are being replaced as part of on-going replacement plan. This will result in greater reliability and decreased operating costs.

Utilizing the Ministry of Government and Consumer Services (MGCS) Vendor of Record, a second stage Request for Quotation (RFQ) Q-016-22 was issued to a number of vendors for the supply and delivery of three (3) commercial cargo vans and one (1) $\frac{3}{4}$ ton pickup truck.

At closing, a single bid was received. It is believed that the lack of additional bids is due to the current challenges in the automotive industry with respect to supply chain shortages and long lead times. An evaluation of the bid determined

that East Court Ford Lincoln can provide the required vehicles meeting Board specifications and is therefore recommended for award.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - MGCS
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	East Court Ford Lincoln
Choose an item. (exclude all Taxes)	\$289,376.61
Budget Source	21/22 Maintenance and Operations Budget
Budget Source approval (Report & Date)	

5. Formal Award Recommendation

Award for the supply three (3) commercial cargo vans and one (1) $\frac{3}{4}$ ton pickup truck to East Court Ford Lincoln, being the low bidder meeting specifications in the amount of \$289,376.61 plus net HST \$6,250.53, for a total of \$295,627.14.



Procurement Award Report

1. Report Information

Report Name	OECM – Paper Supply
Report #	
Division	Business Services & Finance - Materials Management
SO/Executive	R. Putnam, Chief Financial Officer and Treasurer
Initiator/Requestor	H. Chung, Supply Chain Analyst V. Artuso, Manager - Materials Management J. Charles, Coordinator, Materials Management
Report Type	New procurement award

2. Tender/RFP Information

RFP/Tender #	RFQ-019-22 (OECM 2021-394)	Value (exclude all Taxes)	\$ 1,760,000.00 Year 1 - 8
Term Start Date	June 1, 2022	Term End date	February 17, 2028

3. Description of Goods/Service or Change

<ol style="list-style-type: none"> 1. Current fine copy paper agreement expires on May 31, 2022. 2. A second stage RFQ was done using OECM Agreement 2021-394 – Office Supplies and Fine Paper with Two (2) qualified supplier – Staples Business Advantage and Grand & Toys.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	Yes - OECM
# of Compliant Bidders/Respondents	1
Name of Recommended Vendor/Bidder	Staples Business Advantage
Winning Bid Value (excl. all Taxes)	\$880,000 for Year 1 – 4 \$880,000 for Year 5 – 8
Budget Source	school budgets as required
Budget Source approval (Report & Date)	School block budgets
Under/Over Budget	Within approved budget

5. Formal Award Recommendation

This report recommends that the award for Fine Copy Paper through OECM be made to the lowest bidder meeting Board specification - Staples Business Advantages at an estimated value of \$880,000 for year 1 to 4 and \$880,000 for optional year 5 – 8. The term of the contract is June 2022 to February 2026 with an option to extend the Agreement for two (2) additional two (2) years at the Board's discretion.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Helen Catholic Elementary – Remediation of Roof Parapet, Masonry Walls, and Interior Damages - Contractor Award
Report #	Ren 2021 148
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent, Capital Development & Renewal
Initiator/Requestor	T. Conforti, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-061-22	Contract Value (exclude all Taxes)	\$811,488
Term Start Date	July 4, 2022	Term End date	August 31, 2023

3. Description of Goods/Service or Change

Contractor services to remediate the roof parapet, exterior masonry walls and interior damages due to ongoing water infiltration at St Helen Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	Limen Group Const. Ltd
Winning Bid Value (exclude all Taxes)	\$811,488
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2017-032 (2017-12-15)

5. Formal Award Recommendation

That a contractor award be approved for the remediation of the roof parapet, exterior masonry walls and interior damages due to ongoing water infiltration at St Helen Catholic Elementary School to the lowest bidder meeting Board specifications, Limen Group Const. Ltd, in the amount of \$829,016.14 including net HST.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Various Schools - Hospitality Program Feasibility Study - Consultant award
Report #	Ren 2021 164
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent, Capital Development & Renewal
Initiator/Requestor	J. Lester, Building Condition Supervisor /D. Manno, Asset Renewal Projects Officer

2. Tender/RFP/RFQ Information

RFP/Tender #	C-035-22	Contract Value (exclude all Taxes)	95,700
Term Start Date	April 19, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Complete a full Feasibility Study and Report, which includes assessment by multiple consultants, including architectural, mechanical, electrical, structural, food services and building code, for the future Hospitality Rooms at St Patrick Catholic Secondary School and James Cardinal McGuigan Catholic Secondary School.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	Ward99 Architects
Winning Bid Value (exclude all Taxes)	\$95,700.00
Budget Source	School Renewal Allocation
Budget Source approval (Report & Date)	Renewal Plan 2021-2022 and Three Year Forecast (2021-12-08)

5. Formal Award Recommendation

That a contract be awarded to Ward 99 Architects in the amount of \$47,850.00 plus a net HST of \$1,033.56 for a total of \$48,883.56 for the Feasibility Study Report at St Patrick Catholic Secondary School.

That a contract be awarded to Ward 99 Architects in the amount of \$47,850.00 plus a net HST of \$1,033.56 for a total of \$48,883.56 for the Feasibility Study Report at James Cardinal McGuigan Catholic Secondary School.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Rita Washroom Rehabilitation Contract Award
Report #	Ren 2021 174
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, Superintendent, Capital Development & Renewal
Initiator/Requestor	A. Ruschetta, Asset Renewal Project Supervisor D. Manno, Asset Renewal Project Officer

2. Tender/RFP/RFQ Information

RFP/Tender #	T – 085 - 22	Contract Value (exclude all Taxes)	\$331,652.00
Term Start Date	May 11, 2022	Term End date	September 2, 2022

3. Description of Goods/Service or Change

Contractor award for washroom renovations at St. Rita Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	Bemocon Contracting Ltd.
Winning Bid Value (exclude all Taxes)	\$331,652.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019 002 (10-10-2019)

5. Formal Award Recommendation

That a contract be awarded to Bemocon Contracting Ltd. in the amount of \$331,652.00 plus a net HST of \$7,163.68 for a total of \$338,815.68 for the rehabilitation of the washrooms at St Rita Catholic Elementary School



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Mary Ward Catholic High School – Front Exterior Door Replacement - Contract Award
Report #	Ren 2021 175
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	D. Manno, Renewal Officer/F. Sangiuliano, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-80-22	Contract Value (exclude all Taxes)	\$73,867.64
Term Start Date	May 12, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Contract Award for the replacement of the front exterior doors at Mary Ward Catholic High School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	Basekamp Construction Corp.
Winning Bid Value (exclude all Taxes)	\$73,867.64
Budget Source	School Condition Improvement
Budget Source approval (Report & Date)	Ren 2019-002 (2019-10-10)

5. Formal Award Recommendation

That a contract be awarded to Basekamp Construction Corp. in the amount of \$73,867.64 plus a net HST of \$1,595.54 for a total of \$75,463.18 for the replacement of the main entrance exterior doors at Mary Ward Catholic High School.



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

1. Report Information

Report Name	St. Columba Catholic Elementary School – Exterior Door Replacement Contract Award
Report #	Ren 2021 176
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	D. Manno, Renewal Officer/F. Sangiuliano, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-082-22	Contract Value (exclude all Taxes)	\$162,666.36
Term Start Date	May 12, 2022	Term End date	December 31, 2022

3. Description of Goods/Service or Change

Contract Award for the replacement of all exterior doors at St Columba Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	5
Name of Recommend Vendor/Bidder	Basekamp Construction Corp.
Winning Bid Value (exclude all Taxes)	\$162,666.36
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2019-002 (2019-11-11)

5. Formal Award Recommendation

That a contract be awarded to Basekamp Construction Corp. in the amount of \$162,666.36 plus a net HST of \$3,513.59 for a total of \$166,179.95 for the replacement of all exterior doors at St Columba Catholic Elementary School.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Aidan Catholic Elementary School – Exterior Door Replacement Contract Award
Report #	Ren 2021 177
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	D. Manno, Renewal Officer/F. Sangiuliano, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-083-22	Contract Value (exclude all Taxes)	\$211,889.76
Term Start Date	May 12, 2022	Term End date	December 31, 2022

3. Description of Goods/Service or Change

Contract award for the replacement of all exterior doors at St Aidan Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Basekamp Construction Corp.
Winning Bid Value (exclude all Taxes)	\$211,889.76
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	2019-002 (19-10-10)

5. Formal Award Recommendation

That a contract be awarded to Basecamp Construction Corp. for \$211,889.76 with a net HST of \$4,576.81 for a total of \$216,466.57 for the replacement of all exterior doors at St Aidan Catholic Elementary School.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Thomas Aquinas – Front Entry and Yard – Contractor Award
Report #	Ren 2021 182
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	S. Pavan, Sustainable Outdoor Environments Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-093-22	Contract Value (exclude all Taxes)	\$265,300.00
Term Start Date	June 8, 2022	Term End date	September 2, 2022

3. Description of Goods/Service or Change

Kindergarten yard landscape upgrades, including play-structure rubberized surfacing and drainage of KG yard, partial parking and pedestrian repaving, reconstruction of on-site sidewalks to be AODA compliant.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	2
Name of Recommend Vendor/Bidder	Bevon Constructing & Paving Ltd.
Winning Bid Value (exclude all Taxes)	\$265,300.00
Budget Source	SRA and Playground Reserve Fund
Budget Source approval (Report & Date)	Ren 2020 057 (Dec. 12, 2018) CAP 2020 002 (Jan 21, 2021)

5. Formal Award Recommendation

That a contract be awarded to the low bidder meeting specifications, Bevon Construction & Paving Ltd., in the amount of \$265,300.00 plus net HST of \$5,730.48 for a total of \$271,030.48 for the kindergarten landscape upgrades and pedestrian paving renewal at St. Thomas Aquinas.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. Raphael – Site Redevelopment – Consultant Award
Report #	Ren 2021 183
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	S. Pavan, Sustainable Outdoor Environments Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	C-040-22	Contract Value (exclude all Taxes)	\$62,491.00
Term Start Date	June 13, 2022	Term End date	September 30, 2022

3. Description of Goods/Service or Change

Complete professional Landscape Architectural services, including specialty services for an arborist, surveyor, and geotechnical engineer, for the Site Redevelopment at St. Raphael CES, that includes the school yard and parking.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	JSW+ Associates
Winning Bid Value (exclude all Taxes)	\$62,491.00
Budget Source	SRA
Budget Source approval (Report & Date)	Ren 2021 038 January 14, 2022

5. Formal Award Recommendation

That a contract be awarded to the low bidder meeting board specifications, JSW+ Associates, in the amount of \$62,491.00 plus net HST of \$1,276.25 for a total of \$63,767.25. for complete professional Landscape Architectural services for the Site Redevelopment at St. Raphael CES.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Precious Blood – Site Redevelopment – Consultant Award
Report #	Ren 2021 184
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	S. Pavan, Sustainable Outdoor Environments Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	C-040-22	Contract Value (exclude all Taxes)	\$63,750.00
Term Start Date	June 13, 2022	Term End date	September 29, 2023

3. Description of Goods/Service or Change

Complete professional Landscape Architectural Services, including specialty services of an arborist, surveyor and geotechnical engineer, for the Site Redevelopment Design Phase at Precious Blood CES, that includes the school yard and parking.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Victor Ford and Associates Inc.
Winning Bid Value (exclude all Taxes)	\$63,750.00
Budget Source	SRA
Budget Source approval (Report & Date)	Ren 2021 038 January 14, 2022

5. Formal Award Recommendation

That a contract be awarded to the low bidder meeting specifications, Victor Ford and Associates Inc., in the amount of \$63,750.00 plus net HST of \$1,377.00 for a total of \$65,127.00 for complete professional Landscape Architectural services for the Site Redevelopment Design Phase at Precious Blood CES.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Ren 2021 185 St. John Bosco – Site Redevelopment – Consultant Award
Report #	Ren 2021 185
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	S. Pavan, Sustainable Outdoor Environments Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	C-040-22	Contract Value (exclude all Taxes)	\$77,680.00
Term Start Date	June 13, 2022	Term End date	September 29, 2023

3. Description of Goods/Service or Change

Complete professional Landscape Architectural services, including specialty services of an arborist, surveyor, and geotechnical engineer, for the Site Redevelopment at St. John Bosco CES, that includes the school yard and parking.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	JSW+ Associates
Winning Bid Value (exclude all Taxes)	\$77,680.00
Budget Source	SRA
Budget Source approval (Report & Date)	Ren 2021 038 January 14, 2022

5. Formal Award Recommendation

That a contract be awarded to the low bidder meeting specifications, JSW+ Associates, in the amount of \$77,680.00 plus net HST of \$1,677.89 for a total of \$79,357.89 for complete professional Landscape Architectural services for the Site Redevelopment at St. John Bosco CES.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Holy Name Catholic Elementary School- Flooring Replacement - Contract Award
Report #	Ren 2021 189
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	D. Manno, Asset Renewal Projects Officer/F. Sangiuliano, Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-068-22	Contract Value (exclude all Taxes)	\$78,500
Term Start Date	May 13, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

Contract Award for floor replacement (gym and first floor corridor) at Holy Name Catholic Elementary School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	M & M Carpet Inc.
Winning Bid Value (exclude all Taxes)	\$78,500
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	2018-CON & 2018-057

5. Formal Award Recommendation

That a contract be awarded to the lowest bidder meeting Board specifications, M & M Carpet Inc., for \$78,500 plus a net HST of \$1,695.60 for a total of \$80,195.60 for flooring replacement at Holy Name Catholic Elementary School.



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

1. Report Information

Report Name	St. Patrick -Sewer Ejector Pumps + Pipe Insulation Replacement -Contractor Award
Report #	Ren 2021 190
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO Capital Development & Asset Renewal
Initiator/Requestor	H. Akhlaq, Mechanical Project Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-087-22	Contract Value (exclude all Taxes)	\$339,905.00
Term Start Date	June 1, 2022	Term End date	September 30, 2022

3. Description of Goods/Service or Change

Replacement of sewer ejector pumps, tank, allied piping, worn out pipe insulation for chilled and hot water systems, tie-in to BAS and perform commissioning at St. Patrick Catholic Secondary School.

4. Procurement Process

Procurement Type	RFP
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	6
Name of Recommend Vendor/Bidder	Active Mechanical Ltd
Winning Bid Value (exclude all Taxes)	\$339,905.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2018 057 (Dec 12, 2018) Ren 2020 010 (Nov 12, 2020)

5. Formal Award Recommendation

That a contract be awarded to the lowest bidder meeting Board specifications, Active Mechanical Ltd to replace sewer ejector pumps, tank, allied piping, worn out pipe insulation for chilled and hot water systems, tie-in to BAS and finally perform commissioning at St. Patrick Catholic School in the amount of \$339,905.00 plus net HST of \$7,341.94 for a total of \$347,246.94.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St Norbert Catholic School Site Expansion Contractor Award
Report #	Ren 2021 192
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	M. Lavrisa, Architectural Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	T-067-22	Contract Value (exclude all Taxes)	\$1,797,033.00
Term Start Date	June 8, 2022	Term End date	November 25, 2022

3. Description of Goods/Service or Change

Construction of a new parking lot, a new kindergarten playground and the expansion and upgrade of the school playground. This work also addresses site issues related to site re-grading, field drainage, site drainage and storm water management.

Funding for the project is from Education Development Charges, School Conditions Improvement Grant, 2020 Playground Reserve and Section 37.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Landtar Construction Inc.
Winning Bid Value (exclude all Taxes)	\$1,797,033.00
Budget Source	EDC and SCI
Budget Source approval (Report & Date)	Ren 2018 057 December 12, 2018

5. Formal Award Recommendation

That a construction contract be awarded to the lowest bidder meeting Board specifications, Landtar Construction Inc., in the amount of \$1,797,033.00, plus net HST of \$38,815.91, for a total amount of \$1,835,848.91.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Our Lady Of Sorrows Window Operator Replacement Contract Award
Report #	Ren 2021 194
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	J. Directo, Project Supervisor/N. Nalliah, Asset Renewal Projects Officer

2. Tender/RFP/RFQ Information

RFP/Tender #	T-086-22	Contract Value (exclude all Taxes)	\$118,522.83
Term Start Date	June 3, 2022	Term End date	December 30, 2022

3. Description of Goods/Service or Change

Complete construction services for the window operator replacement at Our Lady of Sorrows Catholic School.

4. Procurement Process

Procurement Type	Tender
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	1
Name of Recommend Vendor/Bidder	Alwind Industries
Choose an item. (exclude all Taxes)	\$118,522.83
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2020 157 (June 30, 2021)

5. Formal Award Recommendation

That a contract for the window operator's replacement project at Our Lady of Sorrows Catholic School be awarded to the lowest bidder meeting Board specifications, Alwind Industries, in the amount of \$118,522.83, plus net HST of \$2,560.10 for a total fee of \$121,082.93 incl. net HST.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St. John Paul II Parking Lot and Pedestrian Paving - Consultant Award
Report #	Ren 2021 200
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	S. Pavan, Sustainable Outdoor Environments Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	C-040-22	Contract Value (exclude all Taxes)	\$66,400.00
Term Start Date	June 13, 2022	Term End date	September 29, 2023

3. Description of Goods/Service or Change

Complete professional Landscape Architectural, including specialty services of a geotechnical engineer and arborist, for the Site Redevelopment Parking Lot and Pedestrian Paving renewal at St. John Paul II CSS.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	4
Name of Recommend Vendor/Bidder	Alexander Budrevics and Associates Ltd.
Winning Bid Value (exclude all Taxes)	\$66,400.00
Budget Source	SRA
Budget Source approval (Report & Date)	Ren 2021 038 January 14, 2022. Ren 2020 010 January 14, 2021.

5. Formal Award Recommendation

That a contract be awarded to the low bidder meeting specifications, Alexander Budrevics and Associates Ltd., in the amount of \$66,400.00 plus net HST of \$1,434.24 for a total of \$67,834.24. for complete professional Landscape Architectural services for the Parking Lot and Pedestrian Paving at St. John Paul II CSS.



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	St Maria Goretti - Exterior Brick Restoration
Report #	Ren 2021 204
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	F. Sangiuliano, Architectural Supervisor D. Manno, Asset Renewal Project Officer

2. Tender/RFP/RFQ Information

RFP/Tender #	T-095-22	Contract Value (Exclude all Taxes)	\$ 143,800.00
Term Start Date	July 4, 2022	Term End date	August 31, 2022

3. Description of Goods/Service or Change

The Exterior Brick Restoration Project at St Maria Goretti Catholic School.

4. Procurement Process

Procurement Type	Single/Sole Source
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	7
Name of Recommend Vendor/Bidder	KIB Building Restoration INC
Winning Bid Value (exclude all Taxes)	\$ 143,800.00
Budget Source	School Condition Improvement Grant
Budget Source approval (Report & Date)	Ren 2017-032 (2017-12-15)

5. Formal Award Recommendation

That a contract be awarded to KIB Building Restoration Inc for the Brick Restoration Project at St Maria Goretti Catholic School for \$143,800.00 plus net HST of \$ 3,106.08 for a total of \$146,906.08



Procurement Award Report

(for Contracts over \$50,000)

1. Report Information

Report Name	Roof Condition Survey - Various Locations - Consultants Award
Report #	Ren 2021 188
Division	Capital Development, Asset Management and Renewal
SO/Executive	M. Zlomislic, SO/ Capital Development & Renewal
Initiator/Requestor	J. Lester, Building Conditions Supervisor

2. Tender/RFP/RFQ Information

RFP/Tender #	C-038-22	Contract Value (exclude all Taxes)	\$248,817.00
Term Start Date	May 30, 2022	Term End date	October 31, 2022

3. Description of Goods/Service or Change

To perform a detailed Roof condition survey of 215 facilities and to develop a 10-year roof replacement plan.

Due to the large number of facilities to be reviewed, the work was divided into East and West sectors of the Board and award is recommended to the two lowest bidders meeting Board specifications.

4. Procurement Process

Procurement Type	RFQ
Consortium/Group Purchase	No
# of Compliant Bidders/Respondents	3
Name of Recommend Vendor/Bidder	Thermaco Engineering Services Ltd. & Pretium Engineering Inc.
Winning Bid Value (exclude all Taxes)	East Area - \$87,850.00 & West Area - \$160,967.00
Budget Source	School Renewal Allocation - Contingency
Budget Source approval (Report & Date)	Ren 2021-038 2021-2022 School Renewal Plan and Three Year Forecast

5. Formal Award Recommendation

1. That a contract be awarded for consulting services associated with the roof condition survey and 10-yr roof replacement plan to Thermaco Engineering Services Ltd for East Area Schools in the amount of \$87,850.00, plus a net H.S.T of \$1,897.56 for a total amount of \$89,747.56 including net H.S.T.
2. That a contract be awarded for consulting services associated with the roof condition survey and 10-yr roof replacement plan to Pretium Engineering Inc. for West Area Schools in the amount of \$160,967.00, plus a net H.S.T of \$3,476.89 for a total amount of \$164,443.89 including net H.S.T.