



Contract Awards – Facilities Only

To: Finance, Budget and Enrolment Committee

Date: 17 September, 2019

Report No.: 09-19-3733

Strategic Directions

- Allocate Human and Financial Resources Strategically to Support Student Needs

Recommendation

It is recommended that:

1. the contract awards on Appendix A be received for information; and
2. the contract awards on Appendices B and C be approved

Context

In accordance with the Board's Policy P.017 - Purchasing:

- The Director or designate may approve facility related contracts over \$50,000 and up to \$500,000 and report such contracts to Finance, Budget & Enrolment Committee;
- Finance, Budget & Enrolment Committee may approve facility related contracts in excess of \$500,000 and up to \$1,000,000;
- The Board shall approve all facility related contracts over \$1,000,000. All contracts for Consulting Services in excess of \$50,000 must be approved by the Board;

The recommended suppliers and the term of each contract are shown in the attached appendices. Appendix A outlines contract awards provided for information; Appendix B outlines contracts requiring Finance, Budget & Enrolment Committee approval and Appendix C outlines contracts requiring Board approval. The amounts shown are based on the total value over the term of the contract unless indicated otherwise. Actual

amounts depend on the volume of products/services actually used during the term of the contract.

Contractors bidding on Board construction/maintenance projects must be pre-qualified. Consideration is given to bonding ability, financial stability, depth of experience, references, on-site safety record, and proof of union affiliation (applies to projects less than \$1.3M or additions less than 500 square feet). Issuing a market call to pre-qualify is periodically advertised in the Daily Commercial News and on electronic public bidding websites to facilitate broader public access.

When a Request for Tender is issued, the lowest cost bid is accepted where quality, functionality, safety, environmental and other requirements are met.

When a Request for Proposals is issued, a variety of evaluation criteria are used, including price. Each of those criteria is weighted based on relative importance to the Board. The bidder with the highest overall score is recommended for contract award.

Every effort is made to include input from the users in the development of specifications and the evaluation process.

Opportunities to bid on Tenders and Proposals are posted on the Bids & Tenders e-Tendering portal www.bidsandtenders.ca .

Copies of all bids received and detailed information regarding all recommended awards are available in the Purchasing Services department.

Action Plan and Associated Timeline

Not applicable.

Resource Implications

Funding sources have been identified for each award listed in the attached appendices.

Communications Considerations

Not applicable.

Board Policy and Procedure Reference(s)

PO:17 Purchasing

Appendices

- Appendix A: Contract Awards Provided for Information

- Appendix B: Contracts Requiring Finance, Budget & Enrolment Committee Approval
- Appendix C: Contracts Requiring Board Approval
- Appendix D: Summary of Select Facilities Contracts

From

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APPENDIX A

Facility Services Contracts Provided for Information Only (over \$50,000 and up to \$500,000)

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
ROOFING											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
MECHANICAL											
1	Design Construction and Maintenance	SX19-558T Wandering Spirit School Mechanical Demolition Work for 1 storey demo and universal washroom.	15	Royal Mechanical Inc. in care of Edgefield Construction	Yes	No	1	\$132,872	July 2019 August 31, 2019	Design Construction and Maintenance	Community Hub
2	Design Construction and Maintenance	SX19-558T Wandering Spirit School Mechanical Work for kitchen.	15	Royal Mechanical Inc. in care of Edgefield Construction	Yes	No	1	\$446,832	July 2019 August 31, 2019	Design Construction and Maintenance	Community Hub
3	Design Construction and Maintenance	SX19-558T Wandering Spirit School Mechanical Work for auditorium.	15	Royal Mechanical Inc. in care of Edgefield Construction	Yes	No	1	\$443,382	July 2019 August 31, 2019	Design Construction and Maintenance	Community Hub
4	Design Construction and Maintenance	SX19-519Q Karen Kain School of the Arts Unit Ventilators Replacement. Existing unit ventilators have experienced frozen coils during the last cold spell. The fresh air dampers no longer properly function and replacement parts are no longer available. Replacement of the equipment is necessary, along with upgrades to the controls to prevent future freezing.	3	Pipe-All Plumbing & Heating Ltd.	Yes	No	4	\$62,122	July 2019/ November 30, 2019	Design Construction and Maintenance	School Condition Improvement

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
5	Design Construction and Maintenance	STM19-579T Humberwood Downs Junior Middle Academy Chiller Replacement. Site is managed by a Property Management Company three quotes obtained, TDSB portion is 58% of quote.	1	Applied Systems Technology	Yes	No	3	\$229,518	May 2019 June 5, 2019	Design Construction and Maintenance	School Condition Improvement
6	Design Construction and Maintenance	STM19- 589Q St. Andrews Public School Emergency – major power failure, vendor certified for High Voltage systems to complete the work as this was a high Health and Safety Risk and possible school closure.	17	Smith & Long Ltd.	Yes	No	1	\$76,437	March 2019/ April 18, 2019	Design Construction and Maintenance	School Condition Improvement
STRUCTURAL / BRICK WORK											
7	Design Construction and Maintenance	STM19-483T Crescent Town Elementary School Pedestrian Bridge Installation Joint venture with Pinedale Properties Ltd. And TDSB. TDSB portion to replace bridge. The original bridge has structural damage and requires replacement.	16	Macdero Construction (Ontario) Ltd.	Yes	No	5	\$117,639	August 2019/ December 15,2019	Design Construction and Maintenance	School Condition Improvement
8	Design Construction and Maintenance	CN19-542Q Charlottetown JPS Asbestos abatement for the brick restoration project.	22	Abbot Environmental Ltd.	Yes	No	5	\$77,400	July 15, 2019/ August 30, 2019	Design Construction and Maintenance	School Condition Improvement
9	Design Construction and Maintenance	SX19-573T Autolaved Aerated Concrete Roof Deck Management Strategy. TDSB would like to develop a rational approach and a management strategy to assess the Siporex decking, and determine the need to repair or replace roof decks.	N/A	Engineering Link Inc.	Single Source	No	1	\$100,000	August 2019/ August 2020	Design Construction and Maintenance	Renewal

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#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
10	Design Construction and Maintenance	SX19-574T Wandering Spirit School Demolition Work for auditorium.	15	High Point Environmental Inc. in care of Edgefield Construction	Yes	No	2	\$52,500	July 2019 August 31, 2019	Design Construction and Maintenance	Community Hub
11	Design Construction and Maintenance	SX19-574T Wandering Spirit School Demolition Work for Kitchen.	15	High Point Environmental Inc. in care of Edgefield Construction	Yes	No	2	\$63,000	July 2019 August 31, 2019	Design Construction and Maintenance	Community Hub
12	Design Construction and Maintenance	SX19-591Q Wandering Spirit School Supply and install of required structural steel for all areas of work.	15	Scarboro Steel Works Inc. in care of Edgefield Construction	Yes	No	3	\$94,237	July 2019 August 31, 2019	Design Construction and Maintenance	Community Hub
WINDOWS											
13	Design Construction and Maintenance	Curtain Wall Windows, Phase II Sir Sandford Fleming Academy, Supply only. Replacement of aging windows to match windows used in Phase I.	8	Windspec Inc	N/A	N/A	Single Source	\$184,200	August 2019	Design Construction and Maintenance	School Condition Improvement
14	Design Construction and Maintenance	DA19-557Q Elia MS Asbestos abatement in preparation for window replacement.	4	The Bearstar Group Inc.	Yes	No	7	\$217,000	July 2019 November 2019	Design Construction and Maintenance	School Condition Improvement
ELECTRICAL											

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
15	Design Construction and Maintenance	JK19-520T Rawlinson CS Fire Alarm system Replacement. Edwards has stopped supporting the outdated model and no spare parts can be sourced to maintain the system.	9	Smith and Long Ltd.	Yes	No	10	\$169,380	July 2019/ October 31, 2019	Design Construction and Maintenance	School Condition Improvement
16	Design Construction and Maintenance	SX19-559T Wandering Spirit School Electrical Work in Kitchen.	15	Alltech Electrical Systems Inc. in care of Edgefield Construction	Yes	No	3	\$95,025	July 2019/ August 31, 2019	Design Construction and Maintenance	Community Hub
17	Design Construction and Maintenance	SX19-559T Wandering Spirit School Electrical Work in Auditorium.	15	Alltech Electrical Systems Inc. in care of Edgefield Construction	Yes	No	3	\$79,784	July 2019/ August 31, 2019	Design Construction and Maintenance	Community Hub
18	Design Construction and Maintenance	SX19-584Q Wandering Spirit School Supply and install of Make-up air unit.	15	Kolostat Canada Inc. in care of Edgefield Construction	No	No	2	\$71,925	July 2019 August 31, 2019	Design Construction and Maintenance	Community Hub
BARRIER FREE											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
PARKING LOTS											

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
-	Nil Items	-	-	-	-	-	-	-	-	-	-
FIELD RESTORATION											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
INTERIOR COMPONENTS / FASCIA / PAINTING											
19	Design Construction and Maintenance	SX19-588Q Wandering Spirit School Supply and install of Drywall to all areas of work.	15	Daniatech Contracting Ltd. In care of Edgefield Construction	Yes	No	2	\$148,800	July 2019/ August 31, 2019	Design Construction and Maintenance	Community Hub
OTHER											
20	Design Construction and Maintenance	VK19-551Q Islington Jr. MS Supply only Pinta Sonex Acoustical Ceiling Panels Ceilings in rooms 15,16,17,18 – Emergency Ceiling Panel Inspection and replacement.	3	Sound Solutions (1997) Inc.	Yes	No	2	\$79,805	September 2019/ October 25, 2019	Design Construction and Maintenance	School Condition Improvement
21	Design Construction and Maintenance	SX19-553T Wandering Spirit School Abatement at Various Locations.	15	High Point Environmental Inc. in care of Edgefield Construction	Yes	No	3	\$417,585	July 2019/ August 31, 2019	Design Construction and Maintenance	Community Hub
22	Design Construction and Maintenance	SX19-560Q Wandering Spirit School Wood Flooring, supply and install.	15	Gym-Con Limited in care of Edgefield Construction	Yes	No	2	\$90,930	July 2019/ August 31, 2019	Design Construction and Maintenance	Community Hub
23	Design Construction and Maintenance	SX19-554T Wandering Spirit School Provision of Kitchen Appliances.	15	European HRI in care of Edgefield Construction	Yes	No	3	\$226,256	July 2019/ August 31, 2019	Design Construction and Maintenance	Community Hub

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#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
24	Design Construction and Maintenance	SX19-592T Wandering Spirit School Millwork in the auditorium..	15	Vanitar Kitchens Ltd in care of Edgefield Construction	Yes	No	3	\$102,344	July 2019/ August 31, 2019	Design Construction and Maintenance	Community Hub
25	Design Construction and Maintenance	SX19-593T Wandering Spirit School Supply and install all block walls.	15	Clifford Restoration Limited in care of Edgefield Construction	Yes	No	2	\$151,200	July 2019/ August 31, 2019	Design Construction and Maintenance	Community Hub
26	Design Construction and Maintenance	VK19-546T Supply of Automotive Parts Accessories as and when required for TDSB Distribution Centre stock replenishment.	N/A	General Auto Parts	Yes	No	4	\$102,940	October 2019/ September 30, 2024	Design Construction and Maintenance	School Operations Grant

APPENDIX B

Facility Services Contracts Requiring Finance, Budget and Enrolment Committee Approval (over \$500,000 and up to \$1,000,000)

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
ROOFING											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
MECHANICAL											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
STRUCTURAL / BRICK WORK											
1	Design Construction and Maintenance	SX19-572T George S Henry Academy Siporex Roof Deck Replacement at Swimming Pool. The siporex roof deck has been structurally compromised due to water infiltration through the existing temporary roof.	14	Cordeiro Roofing Ltd.	Yes	No	3	\$684,000	August 2019/ October 15, 2019	Design Construction and Maintenance	School Condition Improvement
WINDOWS											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
ELECTRICAL											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
BARRIER FREE											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
PARKING LOTS											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
FIELD RESTORATION											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
INTERIOR COMPONENTS / FASCIA / PAINTING											

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
-	Nil Items	-	-	-	-	-	-	-	-	-	-
OTHER											
2	Design Construction and Maintenance	OECM 2017-255 Electrical Products Vendors of Record to supply Electrical products to the Distribution Centre for Trades Use	N/A	Powertrade Electric Ltd. Nedco.	Yes	No	2	\$650,000 \$86,500	October 1 2019/ September 31, 2024	Design Construction and Maintenance	School Operation Grant

APPENDIX C

Facility Services Contracts Requiring Board Approval (contracts over \$1,000,000 and Consulting Services over \$50,000)

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
ROOFING											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
MECHANICAL											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
STRUCTURAL / BRICK WORK											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
WINDOWS											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
ELECTRICAL											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
BARRIER FREE											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
PARKING LOTS											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
FIELD RESTORATION											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
INTERIOR COMPONENTS / FASCIA / PAINTING											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
OTHER											

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
1	Design Construction and Maintenance	<p>CN19-286P Snow Clearing Services for TDSB Sites</p> <p>To have vendors of record to provide snow clearing services to each of the Learning Networks</p>	n/a	<p>Adonis Enterprises</p> <p>Forest Ridge Landscaping Inc.</p> <p>Four Seasons Outdoor Maintenance Inc.</p> <p>GreenEarth Canada Contracting Ltd.</p> <p>Hank Deenen Landscaping Ltd.</p> <p>Ibrahim Nassri Trading Inc.</p> <p>Jimricks Enterprises Ltd.</p> <p>Nice Guys Grounds Care Inc.</p> <p>Park Ave Landscapes</p> <p>Ranger Landscaping</p> <p>Stoneworks Contracting and Design</p> <p>Urbangreen Construction Ltd.</p>	Yes	No	14	\$7,794,450	October 2019/ May 2024	Design Construction and Maintenance	School Operations Grant

#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object-ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
2	Facility Services / Occupational Health & Safety	OECM 2018-303 Environmental Services on an as-required basis. Inclusive of environmental testing, reporting and monitoring as required by Ontario Regulations and City of Toronto Bylaws.	N/A	Englobe Corporation ECOH Management Inc. Maple Environmental Inc. McIntosh Perry Ltd. S2S Environmental Inc.	Yes	No	5	\$4,500,000	October 1, 2019 – January 15, 2024	Design Construction and Maintenance	School Condition Improvement
3	Design Construction and Maintenance	VK19-510T Supply of Aggregates for Various TDSB Sites. To have vendors of record for the supply only of Soil, Sand, Gravel and Concrete.	N/A	Cliffords Haulage Limited (<i>for Soil</i>) Brock Aggregates Inc. (<i>for Sand & Gravel</i>) Toronto Redi-Mix (<i>for Concrete</i>)	Yes	No	4	\$181,400 \$434,047 \$543,000	October 1 2019/ September 30, 2024	Design Construction and Maintenance	Grounds Maintenance and Renewal and School Condition Improvement

Summary of Select Facilities Contracts

(September 1, 2019 to Present)

#	Project Classification	Total Expenditures for this Report	Total Number of Projects for this Report	Total Number of Projects 2019/20 to date	Total 2019/20 Contract Awards Reported to Date	Current Backlog
1	ROOFING - November 2013 Bulk Tendering for Roofing Supplies (4 separate tenders) and Roof Installations (1 consolidated tender)	\$ 2,798,806	34	34	\$ 2,798,806	\$96,863,677
2	MECHANICAL	\$ 1,391,163	6	6	\$ 1,391,163	\$1,392,378,295
3	STRUCTURAL / BRICK WORK	\$ 1,188,776	7	7	\$ 1,188,776	\$185,811,586
4	WINDOWS	\$ 401,200	2	2	\$ 401,200	\$80,695,191
5	ELECTRICAL	\$ 416,114	4	4	\$ 416,114	\$529,102,976
6	BARRIER FREE	\$ -	0	0	\$ -	
7	PARKING LOTS	\$ -	0	0	\$ -	\$92,314,489
8	FIELD RESTORATION	\$ -	0	0	\$ -	\$271,123,483
9	INTERIOR COMPONENTS / FASCIA / PAINTING	\$ 148,800	1	1	\$ 148,800	\$906,561,010
10	OTHER (FDK, EL4, and Compliance)	\$ 5,799,809	8	8	\$ 5,799,809	-