



## **Contract Awards – Facilities Only**

**To:** Finance, Budget and Enrolment Committee

**Date:** 9 June, 2020

**Report No.:** 06-20-3905

### **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; and
- 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](http://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

## Agenda Page 3

- 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
<b>ROOFING</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>MECHANICAL</b>											
1	Design Construction and Maintenance	<b>SX20-272T Cottingham JPS</b> Air Handling Unit Replacement. (part 2 of initial project report # 04-20-3864) Existing Air Handling Unit has exceeded life expectancy and is due for replacement.	8	Active Mechanical	Yes	No	13	\$91,100	June 2020/ September 20, 2020	Design Construction and Maintenance	School Condition Improvement
2	Design Construction and Maintenance	<b>DK20-327T Swansea Jr. Sr PS</b> Emergency Boiler Replacement. Due to failure of old & obsolete heating plant at Swansea PS, urgent renewal of Boiler 1 & 2 is required.	7	LCD Mechanical	Yes	No	3	\$108,805	June 2020/ July 31, 2020	Design Construction and Maintenance	School Condition Improvement
3	Design Construction and Maintenance	<b>VK20-337T Huron Street JPS</b> Lined Duct Work Replacement. Existing lined ductwork has deteriorated and requires replacement. Existing Air Handling Units Supply and Return Fans are beyond their useful lifespan and functionality and require replacement.	10	S.I.G. Mechanical Services Ltd.	Yes	No	8	\$460,000	June 2020/ October 1, 2020	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
4	Design Construction and Maintenance	<b>DK20-340T Danforth CTI</b> Existing mechanical ductwork requires re-working that interferes with the existing electrical equipment that is deteriorated and beyond useful lifespan.	15	Servocraft	Yes	No	5	\$370,000	June 2020/ August, 2020	Design Construction and Maintenance	School Condition Improvement
<b>STRUCTURAL / BRICK WORK</b>											
5	Design Construction and Maintenance	<b>CN20-342T Zion Heights MS</b> Slab and Ceiling Replacement over Boys Change room Composite slab over the boys change room is severely corroded and deteriorated due to water damage. Replacement is required.	13	Limen Group Const. (2019) Ltd.	Yes	No	8	\$363,550	June 2020/ August 28, 2020	Design Construction and Maintenance	School Condition Improvement
<b>WINDOWS</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>ELECTRICAL</b>											
6	Design Construction and Maintenance	<b>CN20-359T Woburn Collegiate – Emergency Response, Generator and Investigation</b> Following a power shutdown, upon re-energizing a mechanical failure occurred in the switch gear. Smith & Long is on site, ESA will not allow the High Voltage Gear to be energized in its current state until at a minimum the Lightning Arresters are replaced and the secondary bus is changed.	10	Smith and Long Limited	N/A	No	N/A	\$249,326	April 2020/ June 2020	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
7	Design Construction and Maintenance	<b>SX20-264T Gledhill JPS</b> Fire Alarm System Replacement. Existing fire alarm system obsolete. Revised Award from April report.	16	Alltech Electrical Systems	Yes	No	6	\$196,961	May 2020/ August 2020	Design Construction and Maintenance	School Condition Improvement
<b>BARRIER FREE</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>PARKING LOTS</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>FIELD RESTORATION</b>											
8	Design Construction and Maintenance	<b>JJ20-338T Bennington Heights ES.</b> Storm Water and Sanitary Line Upgrades. Sanitary line is damaged , and it is causing back up at the drain and repeated flooding of the school playground.	11	DonRos Landscape Contractors	Yes	No	7	\$304,223	May 2020/ October 30, 2020	Design Construction and Maintenance	School Condition Improvement
<b>INTERIOR COMPONENTS / FASCIA / PAINTING</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>OTHER</b>											
9	Facility Services	<b>DK20-233P Drinking Water Laboratory Analysis Services</b> for the TDSB Occupation Health and Safety Office. Analysis of school drinking water for lead.	N/A	Bureau Veritas Laboratories	Yes	No	3	\$249,800	June 2020/ May 31,2024	Occupational Health & Safety	Professional Services

#	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	Facility Services	<b>MP20-323T Supply of Bike Racks for Toronto District School Board</b> To have a vendor of record for the supply of Bike Racks for the Toronto District School Board	N/A	Henderson Recreation Equipment Ltd.	Yes	No	8	\$333,750	July 2020/ May 29, 2026	Facility Services	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
<b>ROOFING</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>MECHANICAL</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>STRUCTURAL / BRICK WORK</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>WINDOWS</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>ELECTRICAL</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>BARRIER FREE</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>PARKING LOTS</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>FIELD RESTORATION</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>INTERIOR COMPONENTS / FASCIA / PAINTING</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>OTHER</b>											



Agenda Page 9

#	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	Facility Services	<b>MP20-334T Supply of Boiler Tubes</b> – Provision as and when required for replenishment of stock in Facilities Stockrooms and TDSB Trades use.	N/A	Kotyck Bros. Ltd. Next Plumbing & Hydronics Supply Inc.	Yes	No	2	\$922,673	July 1, 2020/ May 29, 2026	Facility Services	School Operations 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
<b>ROOFING</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>MECHANICAL</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>STRUCTURAL / BRICK WORK</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>WINDOWS</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>ELECTRICAL</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>BARRIER FREE</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>PARKING LOTS</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>FIELD RESTORATION</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>INTERIOR COMPONENTS / FASCIA / PAINTING</b>											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
<b>OTHER</b>											

Agenda Page 11

#	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	Facility Services	<b>CN20-003P Pest Control Services for all TDSB locations</b> For provision of various pest control services in schools and administrative buildings as and when required.	N/A	Orkin Canada Corporation	No	No	6	\$1,500,000	June 2020/ May 2025	Facilities Services	School Operations Grant
2	Facility Services	<b>SX20-010P Supply of Water Treatment Chemicals, Parts, Equipment and Professional Services for TDSB.</b> Supply of water treatment chemicals, products/parts/equipment associated with water treatment and also the regular inspection, testing, reporting and training for the water treatment program.	N/A	ControlChem/Chem Source	Yes	No	6	\$3,324,973	September 1, 2020/ August 31, 2026	Facility Services, Operations and Maintenance	School Operations Grant

Summary of Select Facilities Contracts

(September 1, 2019 to Present)

-	Project Classification	Total Number of Projects for this Report	Total Number of Projects 2019/20 to date	Total Expenditures for this Report	Total 2019/20 Contract Awards Reported to Date	Current Backlog
1	<b>ROOFING</b> - November 2013 Bulk Tendering for Roofing Supplies (4 separate tenders) and Roof Installations (1 consolidated tender)	14	113	\$ 613,432	\$ 10,126,870	\$96,863,677
2	<b>MECHANICAL</b>	4	132	\$ 1,029,905	\$ 47,797,806	\$ 1,392,378,295
3	<b>STRUCTURAL / BRICK WORK</b>	1	40	\$ 363,550	\$ 10,714,227	\$ 185,811,586
4	<b>WINDOWS</b>	0	25		\$ 18,036,629	\$ 80,695,191
5	<b>ELECTRICAL</b>	2	37	\$ 446,287	\$ 5,633,429	\$ 529,102,976
6	<b>BARRIER FREE</b>	0	9		\$ 5,923,722	
7	<b>PARKING LOTS</b>	0	6		\$ 1,464,344	\$ 92,314,489
8	<b>FIELD RESTORATION</b>	1	20	\$ 304,223	\$ 3,889,593	\$ 271,123,483
9	<b>INTERIOR COMPONENTS / FASCIA / PAINTING</b>	0	21		\$ 3,630,159	\$ 906,561,010
10	<b>OTHER (FDK, EL4, and Compliance)</b>	0	21		\$ 29,086,860	-