



Contract Awards, Facilities

To: Finance, Budget and Enrolment Committee

Date: 14 October, 2020

Report No.: 10-20-3960

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 Appendix 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 .

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

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

From

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INTERIOR COMPONENTS / FASCIA / PAINTING

-	Nil Items	-	-	-	-	-	-	-	-	-	-
OTHER											
2	Design Construction and Maintenance	MP21-017T Various TDSB Schools Recommissioning air handling equipment control systems to increase ventilation rates.	N/A	ESC Automation Inc. (Groups 1 & 2) Automated logic Canada Ltd. (Groups 3 &4)	Yes	No	2	\$316,925 \$247,576	September 2020/ December 15, 2020	Design Construction and Maintenance	Ministry Air Quality and Ventilation Funding
3	Design Construction and Maintenance	JJ20-011Q Various TDSB Schools Field Painting at various elementary schools. Painting of circles in school yards at various TDSB sites across all Learning Centres to enhance physical distancing to reduce possibility of COVID-19 spread.	N/A	Marando Painting Ltd. Inter-All Ltd	Yes	No	4	\$327,800 \$158,400	September 2020/ September 14, 2020	Design Construction and Maintenance	COVID-19

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											
1	Design Construction and Maintenance	SX20-376P Provision of Preventative Elevator Maintenance Services and	N/A	CEE Elevator Service	Yes	No	4	\$3,438,500	November 1, 2020/ October 31, 2026	Design Construction and	School Operations Grant

		Minor Repair Services at Various Administrative and School Sites To have maintenance services for both full size elevators and lift devices and to have minor service repairs when required.									Maintenance	
2	Facility Services	DK20-243P Rental of Lifts and Aerial Equipment Rentals of boom and scissor lift equipment and related operator training.	N/A	Torcan Lift Equipment	Yes	No	8	\$2,467,000	November 1, 2020/ October 31,2025	Facilities Services, OH&S, Professional Learning, Development & Leadership	Facility Services	

APPENDIX D

Summary of Select Facilities Contracts

(September 1, 2020 to Present)

-	Project Classification	Total Number of Projects for this Report	Total Number of Projects 2020/21 to date	Total Expenditures for this Report	Total 2020/21 Contract Awards Reported to Date	Current Backlog
1	ROOFING	0	9	\$ 4,218,845	\$ 4,218,845	\$ 96,863,677
2	MECHANICAL	1	4	\$ 56,500	\$ 447,667	\$ 1,392,378,295
3	STRUCTURAL / BRICK WORK	0	3	\$ 552,530	\$ 552,530	\$ 185,811,586
4	WINDOWS	0	0	-	-	\$ 80,695,191
5	ELECTRICAL	0	0	-	-	\$ 529,102,976
6	BARRIER FREE	0	0	-	-	
7	PARKING LOTS	0	3	\$ 887,643	\$ 887,643	\$ 92,314,489
8	FIELD RESTORATION	0	4	\$ 2,090,950	\$ 2,090,950	\$ 271,123,483
9	INTERIOR COMPONENTS / FASCIA / PAINTING	0	1	\$ 478,480	\$ 478,480	\$ 906,561,010
10	OTHER (FDK, EL4, and Compliance)	2	2	\$ 1,050,701	\$ 1,050,701	