



2019 -2020

Approved Fundraising and Fun Fair Vendors

Last Updated: September 3, 2019

Products **Services**

Compliance

Fundraising that Matters **Easy** **Results**

Strategies **Business Development** **Support**

Safety **Community Engagement**

Fun Fairs

Approved Vendors

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2019-2020 Approved Fundraising and Fun Fair Vendors

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Visit our website at www.tdsbfundraising.ca



Our Mission

To enable all students to reach high levels of achievement and well-being and to acquire the knowledge, skills and values they need to become responsible, contributing members of a democratic and sustainable society.

We Value

- Each and every student's interests, strengths, passions, identities and needs
- A strong public education system
- A partnership of students, staff, family and community
- Shared leadership that builds trust, supports effective practices and enhances high expectations
- The diversity of our students, staff and our community
- The commitment and skills of our staff
- Equity, innovation, accountability and accessibility
- Learning and working spaces that are inclusive, caring, safe, respectful and environmentally sustainable

Our Goals

Transform Student Learning

We will have high expectations for all students and provide positive, supportive learning environments. On a foundation of literacy and math, students will deal with issues such as environmental sustainability, poverty and social justice to develop compassion, empathy and problem solving skills. Students will develop an understanding of technology and the ability to build healthy relationships.

Create a Culture for Student and Staff Well-Being

We will build positive school cultures and workplaces where mental health and well-being is a priority for all staff and students. Teachers will be provided with professional learning opportunities and the tools necessary to effectively support students, schools and communities.

Provide Equity of Access to Learning Opportunities for All Students

We will ensure that all schools offer a wide range of programming that reflects the voices, choices, abilities, identities and experiences of students. We will continually review policies, procedures and practices to ensure that they promote equity, inclusion and human rights practices and enhance learning opportunities for all students.

Allocate Human and Financial Resources Strategically to Support Student Needs

We will allocate resources, renew schools, improve services and remove barriers and biases to support student achievement and accommodate the different needs of students, staff and the community.

Build Strong Relationships and Partnerships Within School Communities to Support Student Learning and Well-Being

We will strengthen relationships and continue to build partnerships among students, staff, families and communities that support student needs and improve learning and well-being. We will continue to create an environment where every voice is welcomed and has influence.

To read the full Multi-Year Strategic Plan, visit www.tdsb.on.ca/mysp

Visit our website at www.tdsbfundraising.ca

Introduction

BUSINESS DEVELOPMENT (BD) IS PLEASED TO PROVIDE YOU WITH THE FOLLOWING INFORMATION TO SUPPORT AND GUIDE YOU AS YOU BEGIN YOUR FUNDRAISING AND FUN FAIR INITIATIVES FOR THIS SCHOOL YEAR.

Why use TDSB Approved Fundraising and Fun Fair Vendors?

It is advised that schools/school councils use approved fundraising vendors as they are vetted to ensure:

- ✓ the company and its products are of good quality and are produced by reputable companies as defined by the Board's purchasing guidelines,
- ✓ their products/services are appropriate for student consumption or use,
- ✓ they meet school community standards of propriety and are reflective of the Board's values,
- ✓ the company has at least \$5 million in liability insurance,
- ✓ Canadian Police Information Centre (CPIC) and current Vulnerable Sector Police Checks (VSPC) are in place, where necessary,
- ✓ they meet all TDSB and Ministry policies, procedures and guidelines, and
- ✓ Certifications for equipment and/or onsite staff is in place.

In the event of a dispute or problem with a vendor, a BD team member will act as an agent to support your school and/or your school council.

If your school is interested in using a vendor that is not yet an Approved Fundraising Vendor, please contact Business Development at 416-397-3510 or businessdevelopment@tdsb.on.ca.

If you have any questions, please call the fundraising hotline at 416.395.3710 and leave a message. We will respond to your message within two business days.

Supporting our Schools and Communities with their Fundraising Initiatives

Visit the BD SharePoint site to access the [Approved Fundraising and Fun Fair Vendors](#) list.

Visit the TDSB intranet site at: tdsbweb/BusinessDevelopment/.

It is BD's mission to support student success, inspire staff and increase TDSB's community involvement by providing resources and advisory support to TDSB schools, staff, students, school councils, parents and the community.

Spending Fundraising Dollars

- All school council disbursements must be approved by the school principal and school council in advance of incurring the expense.
- All school and school council disbursements must comply with the Board's Purchasing Policy P017.
- Schools and school councils are required to use Board approved vendors. This includes vendors for fundraising initiatives and fun fairs.

Visit our website at www.tdsbfundraising.ca

Fundraising Vendors

The TDSB's first and foremost responsibility is the safety of our students and we take this responsibility very seriously. For this reason, all fundraising vendors and their initiatives go through a thorough review process.

The BD department working with the Purchasing, Legal, Government, Public and Community Relations and Risk Management departments, continuously evaluates companies to be Approved Fundraising and Fun Fair Vendors.

A CPIC and VSPC is a mandatory requirement when the vendor and staff representing the vendor will have direct contact with students. All approved vendors must provide the TDSB with this required documentation prior to providing service at a school.

As per the Board's guidelines, insurance coverage of each vendor is reviewed to ensure that the necessary insurance is in place to cover students, staff and schools. The approved Fundraising and Fun Fair Vendors have also named the TDSB as an "*additional insured*" on the Certificate of Insurance.

For fundraising/fun fair equipment rentals, the risk assessment of equipment is included in the evaluation process. **As per the new Fundraising Vendor Agreement, the company will provide a qualified ride attendant to attend to each equipment rental.**

- ✓ Mechanical equipment rentals, operated by a machine or machinery, such as inflatables (e.g. bouncy castles, slides, obstacle courses, etc. **must** have a qualified attendant on-site for each piece of equipment rented, with the cost being incorporated into the rental price.
- ✓ Candy floss, popcorn, and sno-cone machines **do not** require a qualified attendant to remain on-site once the equipment is setup. It is required that an adult (18 years-of-age and over) operates this equipment.

IMPORTANT NOTE: Dunking tanks and mechanical bulls are prohibited.

Visit our website at www.tdsbfundraising.ca

Fundraising

Fundraising is a principal approved, local school activity, and a collaborative effort among school councils/parents, students, staff and the school community to raise funds to enhance school programs and support school initiatives.

Fundraising activities may include, but are not limited to, fun fair events; product sales; requests for an annual donation from parents/guardians; grant applications; donations (in-kind or monetary); and sponsorships.

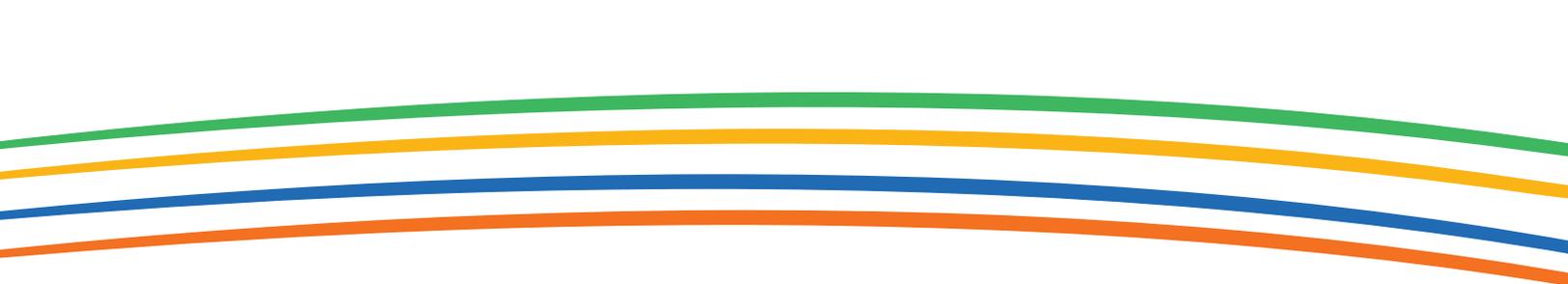
In essence, the term fundraising is a catch-all phrase for all local school activities that generate revenue and in-kind resources. It is important to recognize the different kinds of activities that fall under the fundraising umbrella and to understand the differences amongst them. Before starting a fundraising initiative, be sure that its purpose meets with TDSB policies and procedures and Ministry Guidelines.

Acceptable Uses of Fundraising Proceeds

- ✓ Fundraising to benefit students, such as providing payment for the cost of a field trip for students who could not otherwise afford it.
- ✓ Purchase of additional supplies, equipment or services not funded specifically through the Board's budget, such as specialized athletic equipment, potter equipment, lunchroom tables, outdoor seating, scoreboards; and other.
- ✓ In-province and out-of-province field trips, trips abroad, or other excursions.
- ✓ Guest speakers or presentations.
- ✓ Ceremonies, awards, plaques, trophies or prizes.
- ✓ Establishment of scholarships or bursaries.
- ✓ Extracurricular activities and events, such as entry fees for sports competitions, bussing, TTC tickets, school team or choir uniforms.

Unacceptable Uses of Fundraising Proceeds

- * Items that are funded through the Board/school budgets, including, but not limited to learning materials and textbooks.
- * Facility renewal, maintenance, or upgrades normally funded through the school renewal grants, such as structural repairs, sanitation, emergency repairs, or replacing floor tiles or painting.
- * Infrastructure improvement that would increase the student capacity of a school, such as classrooms.
- * Administrative expenses, such as payment to staff for school council support or other.
- * Support for political activity, groups or candidates.



Lottery License?

You Need a License for Games of Chance

All such activities are governed by the Criminal Code (Canada); Order-in Council 1423/08 (as amended); And the Gaming Control Act, 1992 and its Regulations.

Raffles • Bingo • Break Open Tickets • Lottery Events

A lottery scheme may be defined as any scheme that has the following three components:

- a prize,
- a chance to win the prize, and
- a consideration or fee.

To apply for your license:

The City of Toronto license applications are available on the city's website:

www.toronto.ca/registry-services/lottery.htm.

All other types of lottery licenses are issued by the Alcohol and Gaming Commission of Ontario. To hold a gaming event with prizes valued over \$50,000, please contact the Alcohol and Gaming Commission of Ontario at www.agco.on.ca.

Tickets for raffles, bingos and other gaming events may only be purchased by people 18 years of age and over.

IMPORTANT NOTE: If you are operating a raffle or draw with a lottery license ...

Each type of license is governed by its own set of rules known as Terms and Conditions, which may **not** align with TDSB policies and procedures.

When purchasing prizes and/or gifts for the school with funds raised through a raffle, please **do not** make the purchases through SAP, as this would make it impossible to close off your raffle license. All purchases with raffle funds must be made directly with the vendor and payment issued through the designated raffle account.

Visit our website at www.tdsbfundraising.ca

TORONTO DISTRICT SCHOOL BOARD APPROVED FUNDRAISING AND FUN FAIR VENDORS DIRECTORY

Fundraising Vendors (cont'd)

Requesting Work for School-Funded Projects (includes fundraising funds)

Facility Services is here to help when schools are undertaking various types of projects beyond regular facilities-related work funded through the TDSB's capital and maintenance budgets.

To help manage this additional work that is not initiated by Facility Services, or funded through the TDSB's capital or maintenance budgets, a Requesting Work for School-Funded Projects Guideline has been developed.

The Guideline covers a wide-range of information, including: options for paying for projects; examples of acceptable and unacceptable uses of funds; instructions for submitting requests for work; an explanation of what kind of projects require additional levels of review and/or approval; and, an overview of the Viability

Review process, including an explanation of when it is required.

Please note that both the Facility Services Work Request Form and the Viability Review Request Form outlined in the Guideline require the signatures of both the school principal and the local superintendent of education.

For more information, please work with your school principal to access the Guidelines at <https://sustainabilityoffice.box.com/s/yfwsrbfam1t193uych91nolkx2xo9odc>

Purchasing Procedure for Schools or School Councils

The school or school council must first review the *Approved Fundraising and Fun Fair Vendors* list to identify the vendors for their planned activities, or goods for their fundraising initiative. If the selected vendor is already on the Board's SAP system and has a vendor number, then the school office can create a SAP purchase order using the vendor number.

All payments will follow the TDSB Purchase Order (PO) process:

1. Vendor to prepare a quotation for the services requested and submit to the school office for approval.
2. If the school agrees to the details/pricing outlined in the quotation, school will issue a PO.
3. The PO is TDSB's legal "promise to pay," therefore no deposit for the service will be paid.
4. After services are rendered, the school will release the purchase on SAP.
5. Vendor will submit a detailed invoice to Accounts Payable at apinvoices@tdsb.on.ca including the PO#.

If the vendor sets up an E-funds Transfer, payment will be deposited directly into the vendor's bank account. If the selected vendor is **not** on the Board's *Approved Fundraising and Fun Fair Vendors* list, **and** not listed on the Board's SAP system, the school should immediately contact the BD's department fundraising hotline at 416.397.3510 and leave a detailed message listing the vendor name, contact information and event date. A BD representative will return your call within two business days and will contact the vendor before they are hired.

Visit our website at www.tdsbfundraising.ca

TORONTO DISTRICT SCHOOL BOARD APPROVED FUNDRAISING AND FUN FAIR VENDORS DIRECTORY

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
DJ Services	<p>BOLD Productions INC. www.BOLDProductions.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Provides DJ services for school dances, proms, formals, graduation parties and dance-a-thons.</p>	<ul style="list-style-type: none"> Rates vary based on needs. Prices and services: <ul style="list-style-type: none"> Option 1: \$399.00 for 2 hours Option 2: \$699.00 for a full day dance-a-thon. Both packages include the following: <ul style="list-style-type: none"> - Digital Club Sound System - Interactive Club DJ/MC - All clean edit music - Intelligent lighting - Song request system - 100 glow sticks - Professional poster design <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>George Bishay, CEO (905) 362 – 9399 George@BOLDProductions.ca</p>	<p>TDSB Vendor #: 24677</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk. by telephone at 416- 729-1973</p>

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Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
DJ Services	<p>Interactive Entertainment – School DJs www.SchoolDJs.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Provides Dancers, DJs, Video Dance parties, Movie night, for School Fundraisers, BBQ, Dance A Thons, Grads, Health and Wellness Class and more.</p>	<ul style="list-style-type: none"> Rate varies based on needs. Profit margin determined by school pricing. <p>Prices Starting:</p> <ul style="list-style-type: none"> Half-day - Interactive DJ - \$500 Full day – Basic DJ - \$500 Full-day – Semi-Interactive DJ - \$650 Full-Day Interactive DJ - \$750 Full-Day Glow Party - \$899 (Most requested package includes black lights, 200 glow sticks & and interactive dance party) <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Trevor LeBlanc, Manager/DJ 416.837.7424 trevor@InteractiveEntertainment.ca</p>	<p>TDSB Vendor #: 23803 Purchase Order: Required ORDER PROCESS: Call: 416.837.7424 or Email: trevor@InteractiveEntertainment.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
DJ Services	<p>Magen Boys Entertainment www.magenboys.com</p> <p><u>INITIATIVE DESCRIPTION</u> Launched in 1999, twin brothers Jian and Page Magen, Magen Boys Entertainment (MBE) started out as a two-man disc jockey team. Today, MBE is Canada's #1 turn-key event production and entertainment company with close to 100 staff, first-class inventory of technical, media and staging equipment and a 10,000 square foot office, showroom and warehouse.</p> <p>From the planning process to the day of the event, MBE is there taking care of every aspect, so you don't have to. Their production team utilizes state of the art lighting, staging, and sound systems. With professional vocalists, musicians, DJ's, emcee's, dancers and performers to bring an event and dance floor to life.</p>	<ul style="list-style-type: none"> Regular price \$1,800 plus HST. Will offer a 50% discount to TDSB schools. Will adjust prices based on the time frame for the event. <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	Noah Wiskin 905-761-0076 noah@magenboys.com	<p>TDSB Vendor #: 24091</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 905.761.0076, or</p> <p>Email: Janelle@magenboys.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. After services are rendered vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca. School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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DJ Services	<p>Much Video Dance and Spin Doctor Productions www.muchvideodance.com www.spindoctorproductions.com</p> <p>(Note: Parent company name: Videomax Inc.)</p> <p>INITIATIVE DESCRIPTION Vendor provides a dance-a-thon fundraising service in both a video dance format and a DJ only format. Services include the video screen production, all sound and lighting and on site personnel (i.e. Host VJ or DJ) for operation and set-up.</p> <p>Additional support includes advertising materials (media and posters) plus sales motivational assembly included.</p> <p>Prizes for event interaction also supplied. Only age appropriate edited music content is provided. Photo booths available as an extra (subject to additional fee).</p>	<p>Flat Rental Rate - Profit margin determined by school pricing.</p> <p>All profits to school group. Price varies from a low of \$900.00 to a high of \$1500.00 plus HST. Varies due to chosen date and vendor will work with school to minimize school costs.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Tim O'Donnell 1-800-461-6824 Email: timodonnell@muchvideodance.com</p>	<p>TDSB Vendor #: 23385 (Parent company name: Videomax Inc.) Purchase Order: Required</p> <p>ORDER PROCESS: Call: 1-800-461-6824 or Email: timodonnell@muchvideodance.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Approved Fundraising and Fun Fair Vendors

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DJ Services	<p>Presswood Entertainment www.presswood.com</p> <p><u>INITIATIVE DESCRIPTION</u> Professor Jamz supports schools with dance-a-thons, DJ service, School dances, movie night, magic night, Fun fairs, & foam parties events. The company provides the equipment, set-up and where applicable the talent. The school's role is to schedule the event and collect funds.</p>	<p>For a full-day dance - a-thon the admin fee is 20% of the funds raised (min. \$850).</p> <p>For a full-day video dance-a-thon the admin cost is 20% of the funds raised (min. \$1100).</p> <p>For a half-day dance-a-thon the admin cost is 20% of the funds raised (min. \$650).</p> <p>Schools receive 80% of funds that exceed the minimum.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Robert Presswood, Owner 905.454.2609 robert@presswood.com</p>	<p>TDSB Vendor #: 19416</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 905.454.2609 or Email: robert@presswood.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, • vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
DJ Services	<p>Scottify Events https://scottify.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Provides DJ/MC, Speakers, Lights, Stylish DJ booth for school dances, proms, formals, graduation parties and dance-a-thons. Scott is also a Producer at 99.9 Virgin Radio.</p>	<p>Prices and Services: -*\$150 (+tax) per hour -4 hour minimum booking</p> <p>Students can access our online portal to pick music.</p> <p>*Includes set up / tear down.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Scott Wallace, Owner 416-729-1973 scottifyevents@gmail.com</p>	<p>TDSB Vendor #: 24610</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS</p> <p>Call: Scott at 416-729-1973</p> <p>Email: scottifyevents@gmail.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
DJ Services	<p>The DJ Emporium www.djemporium.com</p> <p>INITIATIVE DESCRIPTION</p> <p>NEW! The DJ Emporium specializes in providing high quality DJ and entertainment services. They offer more than 40 DJs, state of the art sound and lighting, custom DJ booth, and special effects.</p>	<ul style="list-style-type: none"> Profit margin will be decided by school pricing. <p>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</p>	<p>Marco Gismondi, Sales Director 905-850-3176 marco@djemporium.com</p>	<p>TDSB Vendor #25183</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: Marco at 905-850-3176 or</p> <p>Email: marco@djemporium.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ECO/ Environmental	<p>Bag2School www.bag2schoolfundraising.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>In North America 85% of clothing is still disposed of in landfill creating more than 12 million tons of waste each year. Almost 100% of that material is recyclable.</p> <p>Bag2School is a FREE Fundraising Solution that works with TDSB schools to educate students and families and recycle unwanted textiles while raising money for your school. All material is diverted from the municipal waste stream.</p> <p>Environmentally-friendly fundraising initiative. This Used Clothing Drive is simple and easy to operate. Please note: clothing to be delivered directly to truck and not be taken into the school.</p>	<ul style="list-style-type: none"> • Schools receive \$200 per ton of clothes collected (no minimum, no maximum, pay pro-rata amount based on collection size) 	<p>Aaron Curran 416.762.9415 aaron@bag2school.ca</p>	<p>TDSB Vendor #: Not applicable</p> <p>Purchase Order: Not required</p> <p>ORDER PROCESS:</p> <p>Call: 416.762.9415 or Email: aaron@bag2school.ca</p> <p>DO NOT place order using SAP</p> <ul style="list-style-type: none"> • Online booking form at www.bag2schoolfundraising.com. • Call: 416-762-9415 • Email: aaron@bag2school.ca or info@bag2school.ca <p>Booking with Bag2School is Easy!</p> <ol style="list-style-type: none"> 1. Set a date for your clothing collection. 2. Bag2School helps you organize and advertise your collection FREE of charge. 3. Collect the textiles and pay School/School Council on site. 4. There is no minimum or maximum collection size and the program is completely free so no risk.
ECO/ Environmental	<p>Recycling Rewards www.recyclingrewards.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>Recycling Rewards is a FREE fundraising initiative that supports schools to recycle unwanted clothing and textiles. Schools may also donate textiles that remain unclaimed in their lost and found bins.</p>	<ul style="list-style-type: none"> • Schools receive \$200 per ton of clothing and textiles (no minimum or maximum amounts. Amount raised depends on the amount of textiles collected). 	<p>Triveni Singh, Vice-President 416-752-3873 tsingh@recyclingrewards.com</p>	<p>TDSB Vendor #: Not applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p>DO NOT place order using SAP.</p> <p>Call: 416-752-3873 or Email: info@recyclingrewards.com</p>

Eco/Environmental

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Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event	<p>Electric Moon Theatre www.electricmoontheatre.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Electric Moon Theatre Company offers theatre arts workshops or live performances at school events. Workshops deepen students' imagination and creativity by developing their theatre and acting skills through improv, games, musical theatre and related activities. Shows include concerts to full family musicals. Schools may sell tickets to fundraise for the event and keep a portion of the funds received.</p>	<p>• Profit margin will be decided by school pricing</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Carrie Libling, Owner/Artistic Director 416-500-2701 carrie@electricmoontheatre.com</p>	<p>TDSB Vendor#: 1794 Purchase Order: Required ORDER PROCESS: Call: 416-500-2701 or Email: carrie@electricmoontheatre.com Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate - to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973.</p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event	<p>Evolve Skate Camp Inc. www.evolvecamps.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>NEW! Evolve Skate Camp Inc. will provide TDSB schools with a FREE service to assist school fundraising. This is an interactive balance and safety program focusing on skateboard, scooter and action sports.</p> <p>Evolve Skate Camp will set-up their mobile skate park and give skateboard and scooter lessons. The school then charges for tickets for their services. School determines rate of return based on the price they sell the tickets for.</p>	<p>Schools may wish to sell tickets for \$5 each for the "Evolve Lessons" then school will collect the tickets prior to the lessons.</p> <p>The school keeps ALL proceeds to support their fundraising cause.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Josh Benoliel, Owner/Director 416.848.3772</p> <p>josh@evolvecamps.com</p>	<p>TDSB Vendor#: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: Event is FREE</p> <p>DO NOT place order using SAP.</p> <p>Call: 416.848.3772 or Email: events@evolvecamps.com</p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event - Card and Board Games	Game Schooled www.gameschooled.com <u>INITIATIVE DESCRIPTION</u> Game Schooled sells modern card and board games for use at recess, in clubs and/or as support to the curriculum. Game Schooled can also help organize and run game clubs, family game nights, or fundraising campaigns.	Profit Margin determined by school. No Up-Front Costs. Game Schooled will pay a 10% rebate back to TDSB schools on total product and service sales. <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u>	Dan Wagnell, Owner 416.999.8281 danwagnell@gmail.com www.gameschooled.com	TDSB Vendor #: 24474 Purchase Order: Required ORDER PROCESS: Call: 416-999-8281 or Email: danwagnell@gmail.com Please follow TDSB payment process: <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event	<p>Mad Science of Toronto www.toronto.madscience.on.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Mad Science of Toronto offers STEM-based Presentations, Hands-On Fun Stations and large audience Performances at school fun fairs, assemblies and fundraising events.</p>	<p>Profit margin will be decided by school pricing.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Frank Goldschleger, President 416-630-5282, Ext. 23 frank@madscience.on.ca</p>	<p>TDSB Vendor #: 8604</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS: Call: 416-630-5282 or Email: events@madscience.on.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to apinvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>
Event	<p>Messy Pants Inc. www.messypantsinc.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Messy Pants Inc. offers FREE arts programs at school fun fairs and fundraising events. Workshops include spinner painting, slime making, or other requested activities.</p>	<ul style="list-style-type: none"> • Workshops are FREE. Profit margin will be decided by school pricing. Schools can sell tickets to participants and all funds generated go back to the school. 	<p>Jennifer Levy, Owner/Operator 416-722-0774 info@messypantsinc.com</p>	<p>TDSB Vendor#: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: Event is FREE</p> <p>DO NOT place order using SAP. Please select your event date and time by going online and completing the request form at: www.messypantsinc.com/messy-pants-inc---funfair.html</p>

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Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event - Mobile Climbing Wall	North Beach Indoor Volleyball Inc. www.northbeachvolleyball.com <u>INITIATIVE DESCRIPTION</u> NEW! North Beach Volleyball offers a mobile climbing wall that they bring and set-up at schools. The company is a member of the Climbing Wall Association and their certified and trained staff supervise the activity on-site at schools.	<ul style="list-style-type: none"> Benefits to schools: profit margin will be decided by school pricing. Schools may sell tickets to students who will use the equipment. <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	Roland Macrae 416-446-0777	TDSB Vendor#: 24986 Purchase Order: Required ORDER PROCESS: Call: Roland at 416-446-0777 or Email: rmacrae@northbeachvolleyball.com Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event - Animal Education Fundraising Event	<p>Pawsitively Pets www.pawsitivelypetskidscamp.com</p> <p><u>INITIATIVE DESCRIPTION</u> Pawsitively Pets specializes in educating kids with animals. We provide animal-education events and will come to your school to participate in fun fairs, barbeques and other school fundraising events. We love to share our love of animals! Our presentations demonstrate to kids and families the joy of empathy, responsibility and caring by finding a connection with our animals. Pawsitively Pets is committed to helping animals in need and all of our animals have been rescued. Our animals meet the City of Toronto by-laws and a percentage of all program fees go towards animal-based charities.</p>	<p>School sets Event date/time.</p> <p>Pawsitively Pets charges a discounted fee (based on individualized program) for schools and provides a Birthday Party voucher (value: \$200.00) for auction prize.</p> <p>Money is raised through ticket sales. Schools/ School Councils choose what to charge per ticket. <u>100% of the money from tickets sales is retained by the School/School Council.</u></p>	<p>Jennifer Ego, Owner 416.901.4776 info@pawsitivelypetskidscamp.com</p>	<p>TDSB Vendor #: 23813</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 416.901.4776 or Email: info@pawsitivelypetskidscamp.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to apInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event	<p>Peach Berserk www.peachberserk.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Peach Berserk leads workshops in fabric design and silk screening using upcycled textiles. Students design their own creations that schools can sell and keep the profits.</p>	<ul style="list-style-type: none"> Profit margin will be decided by school pricing. Schools may sell silk screened products and keep the profits. <p><u>NOTE: Staff have completed Vulnerable Sector Screening and police checks.</u></p>	<p>Kingi Carpenter, Owner 647-740-1141</p> <p>kingicarpenter@gmail.com</p>	<p>TDSB Vendor #: 1603</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 647-740-1141 or Email: kingicarpenter@gmail.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to apInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event - Trampoline Park	<p>Sky Zone www.skyzone.com/</p> <p><u>INITIATIVE DESCRIPTION</u> Sky Zone is the GTA's premiere indoor trampoline park. With jump activities including Foam Zone, Freestyle Jump, Skyslam and Ultimate Dodgeball, and Glow nights, jumpers are sure to have a ton of fun while being active.</p> <p>School Fun Fairs: Sky Zone can attend a fun fair with prizes and activities for all who attend</p>	<ul style="list-style-type: none"> Profit margin determined by school pricing. No money up-front or purchases up-front is required. Flat Rate to schools: Gift Card at \$15 per jump. Suggested selling price of \$20 per gift card with \$5 profit per card sold = a 25% profit margin. 	<p>Elsie Vieira, Business Development Manager 416- 421-4567 ext.406 elsie.vieira@skyzone.com skyzone.com</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: Call: 416.421.4567 x 406 or Email: elsie.vieira@skyzone.com Schools/School Council pay the vendor directly.</p>
Event - Sports Activities	<p>Sports Camps Canada www.sportscampscanada.com</p> <p>NEW! Sports Camps Canada will provide TDSB schools with FREE sports activities at school fun fairs and fundraising events. Activities include progressive tennis, basketball, and soccer and are led by certified instructors.</p> <p>Sports Camps Canada will also offer a gift certificate for a free week of camp at one of their Toronto Tennis or multi-sports camps that can be used to fundraise (value \$350.00). Schools can also expect a sports gift basket that can also be used as a raffle prize (value \$30-\$50).</p>	<ul style="list-style-type: none"> Profit margins will be determined by schools. FREE service offered by Sports Camps Canada FREE Nike Camp T-Shirt and giveaway prizes for participants Exclusive Discounts for Nike Sports Camps <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Zach Budd, Program Manager 416.312.5300</p> <p>Email: zbudd@sportscampscanada.com</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP. Call: 416.312.5300 or Email: zbudd@sportscampscanada.com</p> <p>Please provide the date and time of your school's fun fair; bookings are handled on a first come first serve basis.</p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	<p>EDO Sushi Inc. www.edorestaurants.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! EDO Sushi provides sushi and other healthy Japanese and Japanese-inspired foods.</p>	<ul style="list-style-type: none"> Profit margin will be decided by school pricing. <p>Food Products meet PPM 150 Ministry Food and Beverage Guidelines except on the 10 designated special-event days.</p>	<p>Daniel Chaim, Sales & Marketing 416-322-7699 Daniel@edorestaurants.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: Call: Daniel at 416-322-7699 or Email: Daniel@edorestaurants.com</p> <p><u>School/School Council pays vendor directly.</u></p>
FOOD PRODUCTS	<p>Fresh from the Farm Healthy Fundraising c/o Ontario Fruit and Vegetable Growers Association www.freshfromfarm.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Fresh from the Farm provides a healthy fundraising program to schools by selling Ontario-grown fruits and vegetables. Since 2013, 1165 schools have raised over \$1.1 million for school initiatives, selling 2.7 million lbs of Ontario produce. Two bundles are available: VEGETABLE BUNDLE with 5 lbs of white potatoes, 3 lbs of sweet potatoes, 3 lbs of yellow onions, and 3 lbs of carrots. The APPLE BUNDLE has 8 lbs of Empire apples.</p> <p>Students collect orders and funds. Schools submit an online total order by October 11.</p>	<ul style="list-style-type: none"> Schools keep 40% of sales. Suggested prices are \$14 for VEGETABLE BUNDLE and \$15 for APPLE BUNDLE FREE delivery when schools order a minimum of 40 bundles. Families enjoy fresh, Ontario-grown fruit and vegetables Students learn about agri-food and healthy eating. Schools support Ontario farmers and the local economy. 	<p>Dan Tukendorf, Program Manager contact@freshfromfarm.ca</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: <u>DO NOT place order using SAP.</u></p> <p>To get started:</p> <ul style="list-style-type: none"> Orders submitted online Visit http://www.freshfromfarm.ca/Enrol.aspx to enroll your school. Email: contact@freshfromfarm.ca with any questions <p>Schools/School Councils pay the vendor directly.</p> <p>Schools enroll in the fundraising program between May 7 and September 27 and must enter their total orders online by end of business day October 11.</p> <p>Bundles will be delivered to schools between November 4 and December 5. A 10 day advance delivery notice will be provided with the date and time and 3 hour delivery window. On the delivery day, volunteers receive products at their school. The 4 different prepackaged root vegetables will need to be sorted and packed into Fresh from the Farm bags provided for each Vegetable Bundle sold. The Apple Bundles arrive pre-packaged in an 8lb bag.</p>

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Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	Fairhaven Farm Honey www.fairhavenfarm.ca INITIATIVE DESCRIPTION Fairhaven Farm is a 100 acre family-owned and operated farm located less than one hour from Toronto, practising sustainable agriculture through mixed-use farming. They don't use antibiotics or pesticides, producing quality raw unpasteurized honey that tastes as if it just came out the of the beehive. Honey is easy to sell - it's healthy and most people want it in their cupboards. They offer a wide selection of jar sizes in both glass and plastic, using our labels or a custom label. Food products meet PPM 150 Food and Beverage Guidelines	Profit margin determined by school pricing. Schools can average 50-60% profit. For example, jars of honey retail for \$4.20 but schools sell for \$10. No fees upfront and no minimum orders. Flexibility: schools choose what type pf honey to use, the container size and label. Vendor also offers teaching materials and will give presentations on bees and beekeeping to complement fundraising activities.	John Gainor or Patricia Kastanek, Co-Owners 519-855-6683 info@fairhavenfarm.ca	TDSB Vendor #: Not Applicable Purchase Order: Not Required ORDER PROCESS: <u>DO NOT place order using SAP.</u> To get started, contact Patricia or John at the Email: below. Call: 519-855-6683 or Email: info@fairhavenfarm.ca
FOOD PRODUCTS	Fire It Up BBQ www.fireitupbbq.com INITIATIVE DESCRIPTION Fire It Up BBQ provides BBQ food services at school events by cooking on-site, serving guests, and cleaning up. Fire It Up BBQ also provides corn roasting and concession stands.	Profit margin will be decided by school pricing. The traditional school combo costs \$5.50 per person and the premium combo costs \$6.45 per persons. Add-ons include corn roasters.	Carissa Falcon, Office Manager 905-789-0777 info@fireitupbbq.com	TDSB Vendor#: 24653 Purchase Order: Required ORDER PROCESS: Call: 905-789-0777 or Email: info@fireitupbbq.com Please follow TDSB payment process: <ul style="list-style-type: none"> •Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. •After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca •School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. •Payment will be deposited directly into the vendor's bank account. <i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i>

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FOOD PRODUCTS	<p>From Farm to Table Canada Inc. www.fromfarmtotable.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Great for tuck shop or community sales. Discount pricing on popped and packaged locally grown popcorn. Nine flavours are available and all are GMO free, pesticide free, peanut/nut free, and gluten free.</p> <p>Product meets PPM 150: Ministry Food and Beverage Guidelines in the “sell most” category.</p>	<p>Discount Pricing – Schools receive 53-57% off retail price and resells the product at a profit.</p>	<p>1.800.766.3212 fundraising@fromfarmtotable.ca</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p><u>DO NOT place order using SAP.</u></p> <p>Call: 1.800.766.3212 or Email: fundraising@fromfarmtotable.ca</p> <p>Schools/School Councils order and pay the Fundraising Vendor directly.</p>
FOOD PRODUCTS	<p>Hero Certified Burgers - www.heroburgers.com</p> <p><u>INITIATIVE DESCRIPTION</u> Hero Certified Burgers is a Canadian-owned company that sells beef, veggie, chicken, turkey and salmon burgers.</p> <p>They use meat that is sourced from range-fed animals, without hormones and antibiotics, and are fully-traceable. They offer gluten-free buns, Halal certified, and vegan options.</p> <p>Products meet PPM 150 Food and Beverage Guidelines.</p>	<p>Profit Margin determined by school pricing.</p> <p>Food items range in price from \$3.50 to \$5.50 plus HST.</p>	<p>Alec Ground 416-219-3129 alec@heroburgers.com</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p><u>DO NOT place order using SAP.</u></p> <p>To get started, contact Alec at: Call: 416-219-3129 or Email: alec@heroburgers.com</p> <p>Schools/ School Councils pay the vendor directly.</p>

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Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	<p>Johnny Cones Inc.</p> <p><u>INITIATIVE DESCRIPTION</u> Johnny Cones Inc. operates licensed ice cream trucks that sell ice cream, slushies, sundaes, milkshakes and popsicles. Their products are nut-free</p>	<p>Profit margin will be decided by school pricing.</p> <p>Food Products meet PPM 150 Ministry Food and Beverage Guidelines except on the 10 special event exemption days.</p>	<p>Chris Karadimas, Owner 416-822-1867 donkeykone@sympatico.ca</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p>Call: Chris at 416-822-1867 or Email: donkeykone@sympatico.ca School/School Council pays vendor directly.</p> <p>IMPORTANT NOTE: (1) Food truck vendors listed in the TDSB Approved Fundraising & Fun Fair Vendors Directory are permitted to provide their service to TDSB schools during the following times:</p> <ul style="list-style-type: none"> • afterschool hours; • evenings; • weekends; • during the 10 designated special-event days; or • with the special permission of the school's principal but only after 1 pm. <p>If the food truck is selling food to students directly after school or weekends on school property then the Ministry of Education - PPM 150: School Food & Beverage Policy applies</p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
FOOD PRODUCTS	<p>Kernels Popcorn Limited - www.kernelspopcorn.com</p> <p>INITIATIVE DESCRIPTION</p> <p>Kernels has created a special line up of products that make it easy for anybody to raise funds! Whether you're a school trying to raise money for supplies, a company raising money for a charity, or a sports team raising money for a tournament; popcorn is an easy and fun product to sell. Plus we have flavours for every palate and nutritional profiles to match! For every Fundraising Snack</p> <p>Bag purchased by you, Kernels Popcorn will make a donation to the Kernels Optimism Project™. To learn more about this program and to find out what charitable organizations the Optimism Project supports, please visit www.kernelspopcorn.com/pages/footer/links/fundraising</p>	<p>Profit margin determined by school pricing.</p> <ul style="list-style-type: none"> Starting at \$1.15 per bag plus tax. The size of the bag is approximately 8" H x 6" W, and contains approximately 2.5 cups of prepared product Suggested selling price per bag is \$2.25 - \$2.50 resulting in \$0.95 + profit per bag No up-front costs and FREE shipping on orders of 500+ bags Six (6) Fundraising Snack Bag flavours are 	<p>Kernels Head Office Sales Team 1-888-267-6262 x 226 fundraising@kernelspopcorn.com</p>	<p>TDSB Vendor # 23023</p> <p>Purchase Order: Please create POs for the corporate stores at the Toronto Eaton Centre, Scarborough Town Centre, and Yorkdale Mall.</p> <p>ORDER PROCESS:</p> <p>To get started, schools contact the Kernels Popcorn Head Office at the contact information below. Persons will either be directed to speak with an internal employee or the local store.</p> <p>Email: fundraising@kernelspopcorn.com</p> <p>Phone Number: 1-888-267-6262 ext. 226</p> <p>Please follow TDSB payment process for the corporate stores at the Toronto Eaton Centre, Scarborough Town Centre, and Yorkdale Mall:</p> <p>Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid.</p> <p>After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplvoices@tdsb.on.ca</p> <p>School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds.</p> <p>Payment will be deposited directly into the vendor's bank account.</p> <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

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FOOD PRODUCTS	Menchie's www.menchies.ca INITIATIVE DESCRIPTION Menchie's offers frozen yogurt desserts with a wide variety of toppings. Yogurt is available in non-fat, low fat, no added sugar, and sorbet flavours The vendor will prepare and deliver orders to schools.	Profit Margin is determined by school pricing. School menus are \$5.50 per person or \$6.50 per person. Halal and vegetarian options are available.	Khaldoon Al-Warhani, Manager 647-470-2038 mechiesyongelaw@hotmail.com	TDSB Vendor #: Not Applicable Purchase Order: Not Required ORDER PROCESS: <u>DO NOT place order using SAP.</u> To get started, contact Khaldoon Call: 416-792-9236 or Email: menchiesyongelaw@hotmail.com
FOOD PRODUCTS	Mr. Corn Ltd www.mrcorn.ca INITIATIVE DESCRIPTION Mr. Corn Ltd. will offer corn roasting and BBQ catering to schools. The vendor sets-up, cooks and serves the food, cleans-up and provides compostable utensils, napkins and plates	Profit Margin is determined by school pricing. School menus are \$5.50 per person or \$6.50 per person. Halal and vegetarian options are available.	Jason Novack, President 416-575-2676 Jason@mrcorn.ca	TDSB Vendor #: 24733 Purchase Order: Required ORDER PROCESS: 1.Call: 416-575-2676 or 2.Email: Jason@mrcorn.ca Please follow TDSB payment process: <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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FOOD PRODUCTS	<p>Panago Pizza www.panago.com 10 Toronto Locations</p> <p><u>INITIATIVE DESCRIPTION</u> Panago Pizza offers sales for pizza lunches and food products. Panago Pizza offers a Gluten-Smart crust and Dairy- Free Daiya Cheeze that are free of all major allergens and they use ingredients that do not include artificial flavours or colours.</p> <p>Schools may participate in the Reading Awards/Good Sport Awards program and receive free pizza certificates for students.</p> <p>Products meet PPM 150: Ministry Food and Beverage Guidelines.</p>	<p>Flat rate pricing – Schools determine profit margin.</p> <p>Products meets PPM 150: Ministry Food and Beverage Guidelines</p>	<p>Kimberly McDonald, Marketing Coordinator 416-805-7712 kimberly.mcdonald@panago.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>To get started, please call 1-855-331-0001 to place orders or via email at schoolprograms@panago.com</p> <p>School/School Council pays Panago Pizza directly.</p>
FOOD PRODUCTS	<p>Pizza Pizza Limited www.pizzapizza.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Pizza Pizza provides TDSB schools with the sale of pizzas and food products for school fundraising lunches.</p>	<p>Flat Rate to the Schools – Schools determine profit margin.</p> <p>Products meets PPM 150: Ministry Food and Beverage Guidelines</p>	<p>Susanna Rodrigues, Marketing Coordinator 416-967-1010, Ext. 354 srodrigues@pizzapizza.ca</p>	<p>TDSB Vendor #: 5649 Purchase Order: Not Required</p> <p>ORDER PROCESS: Call: 310.1111 (No area code required) or Email: pizza.day@pizzapizza.ca</p> <p>School/School Council pays Pizza Pizza directly.</p>
FOOD PRODUCTS	<p>Purdys Chocolatier www.fundraising.purdys.com</p> <p><u>INITIATIVE DESCRIPTION</u> Purdy's Chocolatier offers milk, dark and white chocolate bars and treats. Schools may choose to participate in the seasonal fundraising program, or the year-round program. A minimum order of \$475 (before taxes and shipping) is required.</p>	<ul style="list-style-type: none"> • Profit margin will be determined by school pricing. • For the seasonal fundraising program, schools receive 25% profit on total sales. • For the year-round program, schools receive 50% profit on total sales. 	<p>Bryan Yumang, Contact Centre Manager 604-301-4477 bryan_y@purdys.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>To get started, please contact Purdy's Contact Centre at: Phone: 1-888-478-7397</p> <p>School/School Council pays Purdy's directly.</p>

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FOOD PRODUCTS	<p>Simple Fundraise/ Sweets from the Earth www.simplefundraise.com</p> <p><u>INITIATIVE DESCRIPTION</u> Simple Fundraising is an eco-friendly and hassle-free online fundraising solution featuring a selection of healthy and allergen-friendly baked goods and cookie doughs.</p> <p>Products are made by Sweets from the Earth, a local Toronto bakery and a most trusted brand for school compliant (PPM-150 and Student Nutrition Program) baked goods and vegan desserts.</p> <p>Proudly Canadian, our baked goods, cookie dough and muffin batters are crafted in a dedicated dairy, egg, sesame, peanut and tree nut free facility. In addition, all products are all- natural, vegan, lactose-free, non GMO and Kosher. Gluten free items are also available.</p>	<p>Benefits to schools: profit margin will be decided by school pricing.</p> <p>Healthier option - schools can accommodate most common allergen sensitivities and dietary restrictions with this amazing selection of delicious, allergen- friendly baked goods.</p> <p>Compliant – Product selections includes those that meet or exceed PPM 150 Ministry Food and Beverage Guidelines.</p>	<p>Aviv Gelb, Director of Sales 1-888-886-2004 office@simplefundraise.com</p> <p>Easier to run – the entire campaign is set up, launched and managed online. Save time by running your paperless and cashless online campaign. Profitable - the school has full control on item selection and selling price. There is no payment by the school, all orders are paid online. There is no need to calculate and process payment, your profit will be sent to you by cheque after your campaign is over</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>Register at: www.simplefundraise.com or Call: 888-886-2004 Email: office@simplefundraise.com</p> <p>Supporters pay for products when they place their online order. School or School Council is not required to place an order as all orders are processed online directly.</p>
FOOD PRODUCTS	<p>Subway – Etobicoke www.subway.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Subway offers subway lunches to schools as a fundraising initiative. The vendor prepares and delivers the orders to schools.</p>	<p>Profit margin will be decided by school pricing.</p> <p>Food Products meet PPM 150 Ministry Food and Beverage Guidelines.</p>	<p>Kulwant Dhaliwal, Owner 416-624-8348 Kulwant2001@hotmail.com</p>	<p>TDSB Vendor #: 25182</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: Call: 416-624-8348 or Email: Kulwant2001@hotmail.com</p> <p>School/School Council pays Subway directly</p>

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FOOD PRODUCTS	<p>Terra Cotta Cookie Co. LTD. www.terraccottacookies.com</p> <p>INITIATIVE DESCRIPTION Since 1984, Terra Cotta Cookie Co. Ltd. has been making cookies. We are dedicated to manufacturing quality cookies using only the finest ingredients. Our cookies are made from scratch, with no additives, preservatives, or artificial flavours. Everything at Terra Cotta Cookie Co. Ltd. is guaranteed to be 100% peanut and nut free.</p> <p>Food Products must meet PPM 150 Ministry Food and Beverage Guidelines except on the designated 10 special event days.</p>	<p>Profit margin determined by school pricing.</p> <p>1. Baked Cookie Program "Delite" Cookies</p> <ul style="list-style-type: none"> • Flat rate cost per case (\$28.25/case of 48 wrapped cookies, cost to school) • Profit margin determined by school pricing, suggest \$1-\$2. • Free delivery, 4 case minimum • Online ordering available • Easy to add onto already existing hot lunch or snack programs. <p>2. Frozen Cookie Dough Campaigns (Chocolate Chip, Fudge Chip and Oatmeal are PPM150 approved)</p> <p>Flat Rate (\$7 per package, cost to school)</p>	<p>Kym Taal, Fundraising Manager Tel: 905-877-4216 ktaal@terraccottacookies.com</p>	<p>TDSB Vendor #: 23202</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>1. Baked Cookie Snack Program - Call: Order Desk, 905-877-4216 or orders@terraccottacookies.com</p> <p>2. Frozen Cookie Dough Campaigns - Call: Kym Taal, Fundraising Manager or</p> <p>3. Tel: 905-877-4216, Cell: 905-452-4453; or Email: office@terraccottacookies.com to set up the order and delivery. Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplinvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate - to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to how to issue a goods receipt and release funds, please contact the SAP Trainer or the Help Desk</p>

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FOOD PRODUCTS	<p>The Mighty Cob www.themightycob.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>Try something different! We're not your usual corporate caterer, mobile food vendor, or event organizer - though we do all of those things.</p> <p>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</p>	<p>Base price \$400 plus menu – includes one cooking unit, two hours of food service with two certified team members.</p> <p>Multiple units may be required depending on event size.</p> <p>For full price schedule: www.themightycob.com/menu/</p> <p>These are the common approaches to collecting food purchase payment:</p> <p>School can 'pre-sell' the tickets and collect all the funds in advance. We will then serve guests that have a 'ticket' or proof of purchase with the items they ordered.</p> <p>School can provide a staff member or volunteer to handle ticket sales during the event.</p>	<p>Alaeddine Jabri, President 289-217-6444 hello@themightycob.com</p>	<p>TDSB Vendor#: 24121</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 855-328-6444 or Email: hello@themightycob.com or Online: www.themightycob.com/contact</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order (PO) and provide the vendor with the PO number. • The Purchase Order is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member– the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to how to issue a goods receipt and release funds, please contact the SAP Trainer or the Help Desk</p>

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FOOD PRODUCTS	<p>World's Finest Chocolate www.worldsfinest.ca</p> <p><u>INITIATIVE DESCRIPTION</u> World's Finest Chocolate Canada is the leader in chocolate fundraising programs. We have been servicing schools, community groups and clubs since 1958. We produce our own chocolate in a Canadian peanut and nut free facility by sourcing the cocoa bean and using the finest ingredients. All of our chocolates are either peanut and nut free, or peanut free.</p>	<p>Profit margin will be decided by school pricing.</p> <p>The suggested retail price of chocolate bars is between \$2 and \$3 for a profit of 46%- 50%.</p> <p>Food Products must meet PPM 150 Ministry Food and Beverage Guidelines except on the 10 designated special event days.</p>	<p>François Maillé, Director of Sales 514-217-8818 Francoism@worldsfinest.ca</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: <u>DO NOT place order using SAP.</u></p> <p>Call: 705-653-3590 or Email: fundraising@worldsfinest.ca, or Visit the website at www.worldsfinest.ca/en/fund to place your order.</p> <p>Schools/School Councils pay the vendor directly.</p>

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Fun Fair Equipment Rental	AdventureMania Inflatables www.adventuremania.ca INITIATIVE DESCRIPTION AdventureMania Inflatables provides inflatable bouncy castles, bounce & slide combos slides, obstacle courses, interactive games, carnival games, and concession equipment for school fun fairs and fundraising events. Equipment available: includes inflatable bouncers, bounce & slide combos, interactive games such as gladiator joust, bungee run, wrecking ball, carnival midway games, table-top games, photo booth, cotton candy, popcorn, sno cone, trackless trains and so much more.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	Brenda Loranger, President 905.864.3290 416.953.0767 info@adventuremania.ca	TDSB Vendor #: 22427 Purchase Order: Required ORDER PROCESS: Call: 905.864.3290 or Email: info@adventuremania.ca Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Fun Fair Equipment Rental	Bounce Events & Party Rentals www.bounceevents.ca <u>INITIATIVE DESCRIPTION</u> Bounce Event provides inflatable bouncy castles, slides, obstacle course, interactive games, carnival games, trackless trains and concession equipment for school fun fairs and fundraising events. Equipment available: includes inflatable games, slides, bouncy castles, obstacle courses, inflatable kid’s multi-play equipment, and more.	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • NOTE: All fun fair rental equipment vendors must provide a trained and qualified Ride Attendant to supervise each rented mechanical equipment. The Ride Attendant must supervise only one ride and must remain on-site. This cost must be included in the quote supplied to schools. • <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	Joseph Browne 416.967.3333 info@bounceevents.ca	TDSB Vendor #: 23376 Purchase Order: Required ORDER PROCESS: <ol style="list-style-type: none"> 1. Call: 416.967.3333 or 2. Email: info@bounceevents.ca Please follow TDSB payment process: <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor’s bank account. <p><i>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Fun Fair Equipment Rental	<p>Checkers Fun Factory Inc. www.checkersfunfactory.com</p> <p><u>INITIATIVE DESCRIPTION</u> Checkers Fun Factory will provide TDSB schools with Fun Fair Equipment Rental. Equipment available includes inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment and more.</p>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. All Staff have <u>completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	<p>Eric Paproski 416.893.3866 fun@checkersfunfactory.com</p>	<p>TDSB Vendor #: 21381 Purchase Order: Required ORDER PROCESS: 1. Call: 416.893.3866 or Email: fun@checkersfunfactory.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Fun Fair Equipment Rental	Event Direct www.eventdirect.ca INITIATIVE DESCRIPTION Event Direct provides inflatable bouncy castles, games, and concession equipment for school fun fairs and fundraising events.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage</u> 	Brian Vacval, President 905-848-1818 brian@eventdirect.ca	TDSB Vendor #: 24904 Purchase Order: Required ORDER PROCESS: Call: 905-848-1818 or Email: brian@eventdirect.ca Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Fun Fair Equipment Rental	Fiesta4Kids Inc. www.fiesta4kids.com <u>INITIATIVE DESCRIPTION</u> Fiesta4Kids will provide TDSB schools with Fun Fair Equipment Rental. Equipment available includes inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. • <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	Claudia Rivas, Director 905.738.5437 info@fiesta4kids.com	TDSB Vendor#: 23559 Purchase Order: Required ORDER PROCESS: Call: 905.738.5437 or Email: info@fiesta4kids.com Please follow TDSB payment process: <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplinvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Fun Fair Equipment Rental	<p>Hart Entertainment Inc. www.hartentertainment.com</p> <p><u>INITIATIVE DESCRIPTION</u> Hart Entertainment will provide TDSB schools with Fun Fair Equipment Rental. Equipment available includes inflatables, photo booths, sports and carnival games, and rock climbing rentals. Sales of popcorn, candy floss, and sno-cones.</p>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	<p>Phil Hart, President 416.762.2200 ext. 215 phil@hartentertainment.com</p>	<p>TDSB Vendor #: 8898</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 416.762.2200 ext. 215 or Email: phil@hartentertainment.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Fun Fair Equipment Rental	<p>King of the Castle www.kingofthecastlerentals.ca</p> <p><u>INITIATIVE DESCRIPTION</u> King of the Castle, started in 1998 with a couple of bouncing castles and now many years later we offer a wide variety of rentals for all your party needs. They have inflatables, jumping castles, combo units with obstacles and slides inside, inflatable slides, obstacle courses, inflatable interactive games such as jousting, bungee challenge, wrecking ball, hockey, soccer, football and baseball. Water fun with the balloon splash and bucket brigade also available</p> <p>They are TSSA licensed and are fully insured. They also offer carnival games and food machines including cotton candy, popcorn and sno-kone.</p>	<p>Flat Rental Rate – Profit margin determined by school pricing.</p> <p>NOTE: All fun fair rental equipment vendors must provide a trained and qualified Ride Attendant to supervise each rented mechanical equipment. The Ride Attendant must supervise only one ride and must remain on-site. This cost must be included in the quote supplied to schools.</p> <p>NOTE: All Fun Fair Vendors must <u>provide a qualified Ride Attendant to supervise each rental equipment. This cost must be included in quote supplied to school.</u></p>	<p>Andrew Woolford, Owner Tel: 416-289-4167</p> <p>Email: mail@kingofthecastlerentals.ca</p>	<p>TDSB Vendor#: 24114</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 416-289-4167 or Email: mail@kingofthecastlerentals.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to apInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Fun Fair Equipment Rental	<p>Mr. Bounce Inflatables & Lofty Entertainment www.mrbounce.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Mr. Bounce Inflatables & Lofty Entertainment provides a variety of services including: Bounce Castles, Inflatable Games, Fun Food Machines, Magic Shows and DJ Service to support school fundraising activities.</p> <p>The company is certified by the Technical Standards and Safety Authority (TSSA).</p>	<ul style="list-style-type: none"> Flat Rental Rate – Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	<p>Michael Presswood, Owner 416.410.9248 info@mrbounce.ca</p>	<p>TDSB Vendor #: 23769 Purchase Order: Required ORDER PROCESS: Call: 416-410-9248 or Email: info@mrbounce.ca Online: www.mrbounce.ca</p> <ul style="list-style-type: none"> School/School Council select entertainment package from website: www.mrbounce.ca and Call: the office to schedule the date and time. Mr. Bounce Inflatables & Lofty Entertainment will send a Quote to school. On the date booked the vendor will provide service as booked. Payment will follow TDSB Purchase ORDER PROCESS. Mr. Bounce Inflatables & Lofty Entertainment will require space to setup as per booking (e.g. gym/class for magic show, field/grass for bounce castle, etc.) <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apinvoices@tdsb.on.ca. School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Fun Fair Equipment Rental	<p>Merlin's Enterprises Inc. www.merlinsparty.com</p> <p><u>INITIATIVE DESCRIPTION</u> Merlin's Enterprises provides inflatable bouncy castles, games, inflatable children's multi-play equipment, and more for school fun fairs and fundraising events. They are Technical Standards & Safety Authority (TSSA) approved.</p>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. <u>All Staff have completed Vulnerable Sector Checks</u> 	<p>Sharina Khan or Bryan Hines 289.923.1049 or 905.420.4008 info@merlinsparty.com</p>	<p>TDSB Vendor#: 20823 Purchase Order: Required ORDER PROCESS: Call: Sharina or Bryan at 905-420-4008 or Email: info@merlinsparty.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Fun Fair Equipment Rental	<p>Ontario Inflatables and Event Rentals Inc. www.ontarioinflatables.com</p> <p>INITIATIVE DESCRIPTION</p> <p>Ontario Inflatables & Event Rentals will provide TDSB schools with Fun Fair Equipment Rental. Equipment available includes inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.</p> <p>The company is certified by the Technical Standards and Safety Authority (TSSA), and they ensure the safety of their inflatable bouncer rental with:</p> <ul style="list-style-type: none"> • North American made equipment • Ongoing inspecting, cleaning and maintenance of our equipment • Highly trained uniformed staff on proper installation and operation of all equipment and on appropriate and proper methods for interacting with and supervising children 	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. • <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	<p>Brad Burkholder, Owner 905.699.5620 info@ontarioinflatables.com</p>	<p>TDSB Vendor#: 23775</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 905.699.5620 or Email: info@ontarioinflatables.com Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplinvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account.

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ENTERTAINMENT - Fun Fair Equipment Rental	Redline Promotions www.redlinepromotions.com <u>INITIATIVE DESCRIPTION</u> Redline Promotions offers inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified Ride Attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. All staff have completed Vulnerable Sector Screening Checks and have \$5 m in liability insurance coverage. 	Amanda Edgeworth 416.284.0388 amanda@redlinepromotions.com	TDSB Vendor #: 23383 Purchase Order: Required ORDER PROCESS: Call: 416.284.0388 or Email: sales@redlinepromotions.com Please follow TDSB payment process: <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order (PO) and provide the vendor with the PO #. The PO is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by the principal or designate to release the funds. Payment will be deposited directly into the vendor's bank account.

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Fun Fair Equipment Rental	<p>Superior Events Group Inc. www.superiorevents.ca</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>Superior Events will provide TDSB schools with Fun Fair Equipment Rental. Equipment available includes inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.</p>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. <u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u> 	<p>Lee Cohen 416.269.4000 lee@superiorevents.ca</p>	<p>TDSB Vendor #: 22531</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 416.269.4000 or Email: lee@superiorevents.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

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Fun Fair Equipment Rental	<p>The Main Event Fun Game Inc. www.maineventfun.com</p> <p><u>INITIATIVE DESCRIPTION</u> Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid’s multi-play equipment, and more.</p>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified Ride Attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. The Ride Attendant must supervise only one ride and must remain on-site. <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Michelle Wilkshire 905.607.3338 x 221 or 223 416.660.2313 michelle@maineventfun.com</p>	<p>TDSB Vendor#: 22429 Purchase Order: Required ORDER PROCESS: Call: 905.607.3338 x 221 or 223 416.660.2313 or Email: michelle@maineventfun.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO#. The Purchase Order (PO) is TDSB’s legal “promise to pay”; therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to apInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor’s bank account. <p><i>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Gift Card Fundraising	FundScrip www.fundscrip.com <u>INITIATIVE DESCRIPTION</u> FundScrip is Canada's leading gift card fundraising program where supporters pay for their everyday purchases (groceries, gas, gifts and household items) with gift cards bought through FundScrip. Each purchase automatically generates funds for their group's beneficiary. Supporters can choose gift cards from over 240 retailers across Canada. Easy to Run: No door-to-door sales or sympathy purchases Proven & Trusted: In operation since 2004, with over \$21M raised Parents purchase gift cards from Customer Service: 1-866-997-2747	Parents purchase gift cards from FundScrip; a percentage of each card purchased generates a donation/contribution back to the school. Donation calculations depend on which retailer a gift card is purchased from. For example: Walmart – 2%, Loblaws – 3%, Cineplex – 4%, Chapters – 5%, Roots – 10%. See all retailers: www.fundscrip.com/retailers	Customer Service: 1-866-997-2747 support@fundscrip.com	TDSB Vendor #: Not Applicable Purchase Order: Not Required ORDER PROCESS: DO NOT place order using SAP. Call: 1-866-997-2747 or Email: support@fundscrip.com Start a Group Online www.fundscrip.com/start-agroup How it Works: Invite parents in your community by using our invite supporters tool, email (you must have consent from recipients to be CASL compliant), using flyer promotion or post a link on your website or Facebook page Parents place and pay for their orders on the FundScrip website. Orders are shipped directly to the address specified by the parent. The products listed on the website are for parents purchase only. Parents are welcome to make their purchases directly using the approved fundraising vendor's website, and all rebates will be mailed to the respective schools. PLEASE NOTE: Schools should not be using board funds to purchase any products through fundraising vendors. The approved fundraising vendor will not accept any Board P-Card payment.

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Gift Card Fundraising	<p>FlipGive Inc. www.flipgive.com/tdsb</p> <p>NEW! FlipGive Inc. offers a FREE online shopping & gift card fundraising program to students and families who earn cashback of up to 25% on purchases. Persons may shop online or buy gift cards for use in-store using the FlipGive app. FlipGive tracks how much each person has earned and will provide fundraising teams with weekly progress reports.</p>	<ul style="list-style-type: none"> Schools earn cashback on purchases ranging from 2% up to 25% from participating retailers. When schools have earned \$100 they may request a cheque from FlipGive. Hundreds of participating retailers include Amazon, Indigo, Esso, Canadian Tire, Staples, Air Canada, and many others. 	<p>Adam Faber, Fundraising Success Manager 1-844-438-3547, ext. 3800 afaber@flipgive.com</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>Online: Create a team at www.flipgive.com/tdsb and invite others to join by sharing your unique team invite code.</p> <p>Call: 1-844-438-3547 for assistance.</p>

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Gift Card Fundraising	<p>Oxford Properties www.oxfordproperties.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>NEW! Oxford Properties' Gift Card Plus Fundraising Program allows parents, students, families and community members to purchase gift cards at face value that may be used at all Oxford Properties including Yorkdale Mall, Scarborough Town Centre, Square One Shopping Centre, Hillcrest Mall, Upper Canada Mall, etc. The gift cards may be used at over 2 000 retailers.</p>	<ul style="list-style-type: none"> • Gift cards are purchased at face value and schools receive rebates of 2% to 5%. • Gift cards may be redeemed at more than 2 000 retailers. 	<p>Brianna DeRooy, Assistant Manager, Guest Experience Programs 416-350-7985 bvisser@oxfordproperties.com</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>Call: 1-844-310-6299 or Email: bvisser@oxfordproperties.com</p> <p>PLEASE NOTE: Schools should not be using Board funds to purchase any products through fundraising vendors. The approved fundraising vendor will not accept any payment by Board P-Card.</p>

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Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Photography	<p>PhotoWorks www.photosthatwork.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>Family Portrait Fundraising Events</p> <p>Take a beautiful Professional family photo you've always wanted while supporting your school!</p>	<p>There is no need for children or parents to sell in order to fundraise.</p> <p>Minimal time and effort from the Fundraising committee - No inventory, order Forms back and forth etc.</p> <p>Money is raised through voucher sales for portrait sittings. Schools choose what to charge, \$20 - \$25 per family & 100% of that money is retained by the schools/school councils.</p> <p>Plus Photo Works provides a 15% return from add-on portrait package sales. Orders are taken immediately after portrait sitting.</p> <p>Each family receives a complimentary 8"×10" Family Portrait complimentary from their personalized session.</p>	<p>Matthew Hanon 416.890.7866 info@photosthatwork.com</p>	<p>TDSB Vendor #: Not Applicable</p> <p>Purchase Order: Not Required</p> <p>ORDER PROCESS: <u>DO NOT place order using SAP.</u></p> <p>Call: 416.890.7866 or Email: info@photosthatwork.com to set-up the Fundraising campaign.</p> <p>All service inquiries are completed directly by PhotoWorks.</p> <p>PLEASE NOTE: Schools should not be using Board funds to purchase any products through fundraising vendors. The approved fundraising vendor will not accept any payment by Board P-Card.</p>

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Products	<p>Art Cards by Kids www.artcardsbykids.com</p> <p><u>INITIATIVE DESCRIPTION</u> *NEW* Art Cards by Kids prints students' original artwork onto gift cards, plaques, cell phone cases and puzzles. Schools register online and receive card sheets on which each student completes their art. Teachers submit students' original artwork and parents select and order products that are shipped to the school.</p>	<ul style="list-style-type: none"> Profit margin will be decided by school pricing. 	<p>Marcy Paller, Owner 604-308-3686 marcy@artcardsbykids.com</p>	<p>TDSB Vendor #</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: Call: Marcy at 604-308-3686, or 1-844-782-2225 Email: marcy@artcardsbykids.com</p> <p>Payment Options:</p> <ol style="list-style-type: none"> Parents pay Online: Parents may order from and pay the vendor directly online. Vendor to provide profit cheque to school upon completion of the fundraiser. Parents pay School: Parents enter orders online and pay the school directly. Art Cards by Kids issues an invoice to the school upon completion of the fundraiser. <p>For option #2, please follow the TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to the school office for approval. If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca. School staff must do a goods receipt, which must be released by another school staff member - the principal or designate - to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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Products	<p>Entripy Custom Clothing</p> <p>www.entripyshops.com</p> <p><u>INITIATIVE DESCRIPTION</u> Entripy Custom Clothing provides clients with a free Spirit Wear ecommerce service at www.entripyshops.com to deliver customized clothing and accessories with that school's specific logo.</p> <p>Please add **Place your order online at www.Entripy.com and use code "SCHOOL10" to receive 10% off your entire order**</p>	<p>Entripy Custom Clothing will pay a 10% royalty of all orders (before taxes and shipping) back to the TDSB school/ school council on the Spirit Wear sales.</p> <p>The 10% royalty is paid out once the shop total sales hit the \$1,000 mark in sales then the royalties start to get paid out every 6 months (end of May & end of November).</p>	<p>Manny Brar, Vice President Client Development 289-201-3416</p>	<p>Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p>Call: 289-201-3416 Visit:www.entripyshops.com</p> <p>DO NOT place order using SAP.</p> <p>Contact Manny Brar at manny.brar@entripy.com or call 289-201-3416. Manny will address any questions related to this Fundraising Initiative and getting your school/ council fundraising</p> <p>TDSB schools/school councils will place orders online at www.entripyshops.com.</p> <p>There is no minimum order requirement on stock merchandise. Product shipped direct to the purchaser free of charge.</p> <p>All orders and transactions are online and paid via credit card.</p>

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<p>Products - Prizes, Novelties, Toys and Gifts.</p>	<p>Pop! Event Group - Toy and Party Services</p> <p>https://popevents.ca/prizes-and-giveaways/</p> <p><u>INITIATIVE DESCRIPTION</u> *NEW* Pop! Toy and Party Services provides a massive variety of prizes, novelties, gifts, toys and giveaways for school fundraisers.</p>	<ul style="list-style-type: none"> • Profit margin will be decided by school pricing. • Case pack pricing and volume discounts are available. • Food Products meet PPM 150 Ministry Food and Beverage Guidelines except on the 10 designated special-event days. 	<p>Dawne Eisenberg, co-Owner/CEO 416-665-3594, ext. 105 dawne@popevents.ca</p>	<p>TDSB Vendor #: 25113 Purchase Order: Required</p> <p>ORDER PROCESS: Call: 416-665-3594 Email: info@popevents.ca Visit: https://popevents.ca/prizes-and-giveaways/</p> <p>Please follow the TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate - to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973</p>

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Products	<p>Spring Rain Gardens www.springraingardens.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Spring Rain Gardens sells air plants, succulents, cacti, orchids and shrubs to parents and families. Schools will collect completed order forms and submit these to the vendor. Orders will be delivered to schools for parents to pick-up.</p>	<ul style="list-style-type: none"> • Benefits to schools: profit margin will be decided by school pricing. • Schools will buy plants for between \$2.50 and \$5.00 each. • The suggested retail prices are \$4.00 to \$7.00 per plant for profit margins of 28% to 37%. 	<p>Sunny Yu Sun 416-302-6262 springraingardens@gmail.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: <u>DO NOT place order using SAP.</u> Call: Sunny at 416-302-6262 or Email: springraingardens@gmail.com</p>

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Products	<p>Universal Socks Company www.universalsocksco.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! The Universal Socks Company sells high quality and comfortable socks in various colours for adults and children.</p>	<ul style="list-style-type: none"> Profit margin will be decided by school pricing. Socks wholesale for \$3 each and schools may sell these for \$5 each and realize profits of 40%. 	<p>Mary Procaccini, Director of Operations maryprocaccini@universalhosieryinc.com www.universalhosieryinc.com</p> <p>Tel: 514-904-2958</p>	<p>TDSB Vendor # 25119</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>Call: 514-904-2958 or Email: maryprocaccini@universalhosieryinc.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account. <p><i>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</i></p>

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You can contact us at:

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