

APPENDIX A

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

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#	User/Budget Holder School/Dept.	Products/Services Details	Ward	Recommended Supplier	Low Bid / Highest Score	Object- ions	No. of Bids Rec'd	Total Contract Amount	Projected Start/End Date of Contract	Customer Involvement	Funding Source
INTERIOR COMPONENTS / FASCIA / PAINTING											
-	Nil Items	-	-	-	-	-	-	-	-	-	-
OTHER											
2	Design Construction and Maintenance	VK20-318Q Supply of Metal Storage Containers for Purchase and Rental for Various TDSB Sites. To have a vendor of record for the supply of product.	N/A	Secure Container Solutions	Yes	No	1	\$203,875	June 1, 2020/ May 31, 2025	Design Construction and Maintenance	Renewal

APPENDIX B

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

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APPENDIX C

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

[illegible]

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APPENDIX D**Summary of Select Facilities Contracts****(September 1, 2019 to Present)**

-	Project Classification	Total Number of Projects for this Report	Total Number of Projects 2019/20 to date	Total Expenditures for this Report	Total 2019/20 Contract Awards Reported to Date	Current Backlog
1	ROOFING - November 2013 Bulk Tendering for Roofing Supplies (4 separate tenders) and Roof Installations (1 consolidated tender)	15	99	\$ 1,015,635	\$ 9,513,438	\$96,863,677
2	MECHANICAL	1	128	\$ 384,100	\$ 46,767,901	\$1,392,378,295
3	STRUCTURAL / BRICK WORK	0	39		\$ 10,350,677	\$185,811,586
4	WINDOWS	0	25		\$ 18,036,629	\$80,695,191
5	ELECTRICAL	0	35		\$ 5,187,142	\$529,102,976
6	BARRIER FREE	1	9	\$ 2,495,312	\$ 5,923,722	
7	PARKING LOTS	0	6		\$ 1,464,344	\$92,314,489
8	FIELD RESTORATION	0	19		\$ 3,585,370	\$271,123,483
9	INTERIOR COMPONENTS / FASCIA / PAINTING	0	21		\$ 3,630,159	\$906,561,010
10	OTHER (FDK, EL4, and Compliance)	0	21		\$ 29,086,860	

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