1. Notice of Planned Procurements - Goods and Services equal to or exceeding \$133,800 CDN, Construction Services equal to or exceeding \$334,400 CDN								
Item #	Location	Project Name & Description	Planned Release of RFx	Planned Duration of Work	Conditions for Participation			
1	Sutherland Campus	Elevator Replacement	October/November 2024	12 to 18 months				
2	Frost & Sutherland Campus Fibre Ins	tallation and Fibre ISP at theFrost & Sutherland Campu	s Winter 2025	Winter/Spring 2025				
3	Sutherland Campus	supply of Two (2) IT Data Room Rooftop Chillers	January 1, 2025	Delivery prior to March 31, 2025				
2. Publication of Award Information - Goods and Services equal to or exceeding \$133,800 CDN, Construction Services equal to or exceeding \$334,400 CDN								
Item #	Project Name/Description	Name and Address of Successful Supplier	Contract Value	Date of Award	Type of Procurement Method			
	NRFP #RES24-01 - Supply & Installation Residence Furniture for the New Studer							
1	Residence at the Haliburton Campus	Toronto, ON M6K 3E3	\$ 190,824.00	October 17, 2024	Open Competitive			
	Supply of 84 Small Form Factor Desktop Computers	Dell Canada Inc. 155 Gordon Baker Road, Suite 501 North York, ON M2J 3N5	\$ 172,457.04	December 12, 2024	OECM Collaborative Agreement #2016-261 - End User Computing			
	NRFP #CFI24-01 - The Supply and Instal of Forty (40) Fish Feeders at the Frost C Fish Hatchery		\$ 151,612.00	November 5 <i>,</i> 2024	Open Competitive			

3. Contracts Awarded through Limited Tendering - Goods and Services equal to or exceeding \$133,800 CDN, Construction Services equal to or exceeding \$334,400 CDN									
Item #	Project Name/Description	Name and Address of Successful Supplier	Contract Value	Date of Award	Limited Tendering Justification/Rationale				
		Festo Didactic Ltd			a. To ensure compatibility with existing products, to recognize exclusive rights, such as exclusive licences, copyright and patent rights, or to maintain specialized products that must be				
1	Purchase of Five (5) Festo - Didactic Trainers	675 rue du Carbone Quebec, ON G2N 2K7	\$ 140,632.85	October 1, 2024	maintained by the manufacturer or its representative;				
2	Efficiencey Review to Support MCU Efficiencies and Accountability Funds Guidelines	Ernst & Young LLP PO Box 57104 Toronto, ON M5W 5M5	\$ 400,000.00	November 7, 2024	The President has deemed it in the College's best interest and the service could not be obtained in time using the regular procurement policies.				