

School Council 2019-2020

Event (Income via Cashless Schools)

IPS BBQ - September 13	\$739.00
IPS Spirit Wear	\$120.00
	\$859.00

Lighthouse:	\$9,999.00
Wish List Items	\$1,524.72
Makey Makey Classroom STEM	\$1,146.85
OZOBOT Robotic Coding	\$1,879.69
Lego Robotic kits	\$1,649.95
Dash & Dit kits	\$2,506.91
Scientist in Schools	\$1,025.00
Literacy Resouces-Forest of Reading	\$835.32
Eco Schools Tower Garden	\$3,735.00

December 2019 – FEBRUARY 6, 2020 – SUBMITTED ITEMS

To the IPS School Council Executive Committee!

Thank you for the opportunity to provide the extra funds to IPS! Below are our thoughts around what we believe would be great additions to our classrooms and ultimately the students! We believe these items also align with the School Improvement Plan in various areas of the curriculum.

Sincerely,

The Island Team

School-wide Ideas to Support Student Achievement through Well-being & Student-led Inquiry-based Learning:

The main focus of our 2019-2020 will be to jump-start our new STREAM room where students will have opportunities for science, technology, relationship building, engineering, art and math. Activities can involve students making and creating visual art projects, robotics & coding learning and real-life problem solving through inquiry.

- Makey-Makey Invention Classroom STEM Kits \$1500 (1146.85)
- OZOBOT Robotic Coding Classroom Kits \$1500 (1879.69)
- Lego Robotics Kits \$1000 (1649.95)
- Dash & Dot Kits \$1000 (2506.91)
- Turning Tumble Computer Logic Classroom Kits \$ 500 -

TOTAL: \$5500

Related Wish List Ideas:

<u>Requested Item</u>	<u>Cost</u>
• Scientist in the School (1 per classroom X 13 classrooms) (K to Gr. 6)	\$2800 (1015)
• Arts Express Storytelling Workshop (Topic: Restorative Justice) (K to Gr. 6)	\$500
• Author Visits (K to Gr. 6)	\$1000
• Classroom Visual Artist (visits each classroom & culminating art show) (K to Gr. 6)	\$2500
• Literacy Resources - Blue Spruce (K to Gr. 2) + Silver Birch (Gr. 3 to 6)	\$500 (835.32)
• Exploring the Impossible Performance (Prologue) (K to Gr. 6)	\$1000
• Eco-Schools Classroom Tower Gardens (three) (K to Gr. 6)	\$3600
• All-Star Slam Poetry – Social Justice Lens (Gr. 4 to 6)	\$500
• Grade 5 & 6 Ottawa Year-End Trip (54 Students)	\$2000
• Arts Express = Parent Evening Event & School Classroom Workshops - TOPIC: Managing Meanness by Cultivating Kindness (Parents & K to Gr. 6)	\$1600
TOTAL	\$16 000



Contempo Views
399 Four Valley Dr., Unit 13
Concord ON L4K 5Y7
Phone: (416) 583-2006

Your vendor number with us
1665

Contract Release Order	
FILE COPY	
Contract Release Order 4502219216	Date 2020.01.17
Contact person/Telephone Cori MacFarlane/416 393 1908	
Email: Cori.MacFarlane@tdsb.on.ca	
Our reference ES18-008PQ	
Your person responsible - Mira Eriksson	

Delivery date: 2020.02.07

Please deliver to:
Island Public/Natural Science School
30 Centre Island Park
Toronto ON M5J 2E9
Phone: 416 393-1910
Plant: 3589

Please send invoices to:
Accounts Payable
5050 Yonge Street, 3rd Fl.
Toronto, ON M2N 5N8

Delivery Terms: FOB Destination
Payment Terms: Net 30

Currency CAD

Item	Material Order quantity	Unit	Description	Price per unit	Net value
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00010	1	each	Makey Makey STEM pk-Invent Literacy Kit	701.09	701.09
Release against contract # 4600009955 Item 00010					

As per quote 078559
Makey Makey STEM pack - Classroom Invention Literacy Kit SKU: MKY-STEM

Spoke with Mike to request Canada Post be used
Special Instructions for delivery:
We are on an island MUST use this alternate delivery address: Island Public School c/o
Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin
Harbour Castle Hotel
and through gates to ferry docks. The security person will direct you to the Island
Public School maildrop.

00020	1	each	EdPack-Edison Robot V2 Programmable Lego	445.76	445.76
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Toronto
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Board

PO number/date
4502219216 / 2020.01.17

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Item	Material Order quantity	Unit	Description	Price per,unit	Net value
			Release against contract # 4600009955 Item 00010		
			As per quote 078559 EdPack - Edison Robot V2 Programmable Lego Compatible Educational Bot STEM Coding Kit (Class set & EdCreate) SKU: CV-EDPACK10-E-C		
			Spoke with Mike to request Canada Post be used Special Instructions for delivery: We are on an island MUST use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks. The security person will direct you to the Island Public School maildrop.		
Total net item value excluding tax CAD					1,146.85

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Boreal Science
 399 Vansickle Rd.
 St Catherines ON L2S 3T4
 Phone: (800)387-9393

Your vendor number with us
 3733

Contract Release Order	
FILE COPY	
Contract Release Order 4502219081	Date 2020.01.17
Contact person/Telephone Cori MacFarlane/416 393 1906	
Email: Cori.MacFarlane@tdsb.on.ca	
Our reference ES18-008PQ	
Your person responsible - Wendy Noble EXT 406224	

Delivery date: 2020.02.07

Please deliver to:
 Island Public/Natural Science School
 30 Centre Island Park
 Toronto ON M5J 2E9
 Phone: 416 393-1910
 Plant: 3589

Please send invoices to:
 Accounts Payable
 5050 Yonge Street, 3rd Fl.
 Toronto, ON M2N 5N8

Delivery Terms: FOB Destination
 Payment Terms: Net 30

Currency CAD

Item	Material Order quantity	Unit	Description	Price per unit	Net value
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00010	1	each	OZOBOT EVO Classroom kit 470227-590	1,879.69	1,879.69
	Release against contract # 4600009963 Item 00010				

As per quote: 8602540716

Special Instructions for delivery:

We are on an island MUST use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks. The security person will direct you to the Island Public School maildrop.

Total net item value excluding tax CAD

1,879.69



B&B Education/Brault & Bouthillier
 Education
 700 Beaumont Avenue
 Montreal QC H3N 1V5
 Phone: (800)668-1108

Your vendor number with us
 4302

Contract Release Order	
FILE COPY	
Contract Release Order 4502219100	Date 2020.01.17
Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	
Our reference ES18-008PQ	
Your person responsible - Nathalie Laquorre-Baxter	

Delivery date: 2020.02.08

Please deliver to:
 Island Public/Natural Science School
 30 Centre Island Park
 Toronto ON M5J 2E9
 Phone: 416 393-1910
 Plant: 3589

Please send invoices to:
 Accounts Payable
 5050 Yonge Street, 3rd Fl.
 Toronto, ON M2N 5N8

Delivery Terms: FOB Destination
 Payment Terms: Net 30

Currency CAD

Contact Name: Cori MacFarlane
 Telephone No.: (416) 393-1910

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	LEGO Spike Prime Offer A No. 2498525	1,649.95	1,649.95
			Release against contract # 4600009954	Item 00010	
As per quote #1341 Special Instructions for delivery: We are on an island MUST use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks. The security person will direct you to the Island Public School maildrop.					

Total net item value excluding tax CAD

1,649.95



Logics Academy
 160 Gibson Drive - Unit 13
 Markham ON L3R 3K1
 Phone: (905) 604-8445

Your vendor number with us
 23134

Contract Release Order	
FILE COPY	
Contract Release Order 4502219238	Date 2020.01.17
Contact person/Telephone Corl MacFarlane/416 393 1905	
Email: Corl.MacFarlane@tdsb.on.ca	
Our reference ES18-008PQ	
Your person responsible - Ramy Ghattas	

Delivery date: 2020.02.07

Please deliver to:
 Island Public/Natural Science School
 30 Centre Island Park
 Toronto ON M5J 2E9
 Phone: 416 393-1910
 Plant: 3589

Please send invoices to:
 Accounts Payable
 5050 Yonge Street, 3rd Fl.
 Toronto, ON M2N 5N8

Payment Terms: Net 30

Currency CAD

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	DSH129-P K-5 Classroom Pack	2,506.91	2,506.91
Release against contract # 4600009959 Item 00010					
As per quote SO-133397					
Special Instructions for delivery: We are on an island MUST use this alternate delivery address; Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks. The security person will direct you to the Island Public School maildrop.					

Total net item value excluding tax CAD

2,506.91



Scientists in School
975 Dillingham Road, Unit #2
Pickering ON L1W 1Z7
Phone: 905-837-9626

Your vendor number with us
6467

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502204476	Date 2019.11.29
Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

Please deliver to:
Island Public/Natural Science School
30 Centre Island Park
Toronto ON M5J 2E9
Phone: 416 393-1910
Plant: 3589

Please send invoices to:
Accounts Payable
5050 Yonge Street, 3rd Fl.
Toronto, ON M2N 5N8

Delivery Terms: FOB Destination
Payment Terms: Pay immediately

Currency: CAD

Name: Cori MacFarlane
email: cori.macfarlane@tdsb.on.ca
Contact: (416) 393-1910

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	I can be a scientist - Dec5	205.00	205.00
Mr. Adams ECO-0000016435					
*** Item completely delivered ***					
Total net item value excluding tax CAD					205.00



Scientists in School
975 Dillingham Road, Unit #2
Pickering ON L1W 1Z7
Phone: 905-837-9626

Your vendor number with us
6467

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502213961	Date 2020.01.06
Contact person/Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

Please deliver to:
Island Public/Natural Science School
30 Centre Island Park
Toronto ON M5J 2E9
Phone: 416 393-1910
Plant: 3589

Please send invoices to:
Accounts Payable
5050 Yonge Street, 3rd Fl.
Toronto, ON M2N 5N8

Delivery Terms: FOB Destination
Payment Terms: Pay immediately

Currency CAD

Contact Name: Cori MacFarlane
Telephone No.: (416) 393-1910

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	Light up your life - Jan10	205.00	205.00

Mr. Adams ECO-0000016435
*** Item completely delivered ***

Total net item value excluding tax CAD 205.00



Scientists in School
975 Dillingham Road, Unit #2
Pickering ON L1W 1Z7
Phone: 905-837-9626

Your vendor number with us
6467

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502226830	Date 2020.02.05
Contact person/Telephone Cori MacFarlane/416 393 1906	
Email: Cori.MacFarlane@tdsb.on.ca	

Please deliver to:
Island Public/Natural Science School
30 Centre Island Park
Toronto ON M5J 2E9
Phone: 416 393-1910
Plant: 3589

Please send invoices to:
Accounts Payable
5050 Yonge Street, 3rd Fl.
Toronto, ON M2N 5N8

Delivery Terms: FOB Destination
Payment Terms: Pay immediately

Currency CAD

Contact Name: Cori MacFarlane
Telephone No.: (416) 393-1910

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	Sound is music to my ears-Rm107	205.00	205.00
	Delivery date	2020.04.25			
00020	1	each	I can be a scientist-Rm 101 Feb25	205.00	205.00
	Delivery date	2020.02.25			
00030	1	each	Force of Counsel Rm106 Mar25	205.00	205.00
	Delivery date	2020.03.25			

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PO number/date
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Item	Material Order quantity	Unit	Description	Price per unit	Net value
Total net item value excluding tax CAD					615.00

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Library and Learning Resources and Global Education
 3 Tippett Road
 Toronto, Ontario M3H 2V1
 Telephone: 416-395-5140
 Fax: 416-395-5173

**Island Public/Natural Science School -- 1339
 Forest of Reading Order 2019-20**

Thank you for your Forest of Reading order.

Below is a summary of your order that can be submitted to your Office Admin for record keeping.

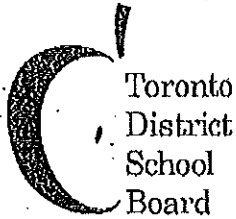
A budget transfer will be initiated by Library and Learning Resources to the following account:

CC 13390070 and GL 32000

No further action is required.

Program	Quantity (Sets)	Set Price	Total
Blue Spruce	1	\$137.12	\$137.12
Silver Birch Express	2	\$126.89	\$253.78
Silver Birch Fiction	3	\$115.15	\$345.45
Yellow Cedar		\$126.08	\$0.00
Red Maple Fiction		\$120.33	\$0.00
White Pine Fiction		\$148.30	\$0.00
Le Prix Peuplier		\$146.63	\$0.00
Le Prix Mélèze		\$110.63	\$0.00
Le Prix Tamarac		\$112.54	\$0.00
Total Books	60		
Program Registration	Elementary, Non-Member		\$55.00
Shipping Method	TDSB Courier delivery (no charge)		
		Taxes	\$43.97
		Grand Total	\$835.32

SPECIAL INSTRUCTIONS:



Toronto
District
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The Juice Plus Company
(Canada) Inc.
2785 Skymark Ave. Unit 15
Mississauga ON L4W 4Y3
Phone: (800) 668-8980

Your vendor number with us
24932

School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502227375	Date 2020.02.06
Contact person/Telephone Cori MacFarlane/416 393 1906	
Email: Cori.MacFarlane@tdsb.on.ca	

Delivery date: 2020.02.21

Please deliver to:
Island Public/Natural Science School
30 Centre Island Park
Toronto ON M5J 2E9
Phone: 416 393-1910
Plant: 3589

Please send invoices to:
Accounts Payable
5050 Yonge Street, 3rd Fl.
Toronto, ON M2N 5N8

Currency CAD

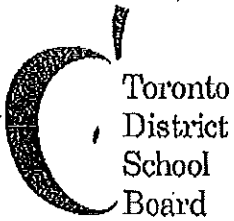
Payment Terms: Net 30

Name: Cori MacFarlane
email: cori.macfarlane@tdsb.on.ca
Contact: (416) 393-1910

Special Instructions for delivery:
We are on an island MUST use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks. The security person will direct you to the Island Public School maildrop.

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	2	each	Tower Garden Growing System	750.00	1,500.00

As per quote from Jasmine McEneaney
Please look a special instructions for delivery



PO number/date
4502227375 / 2020.02.06

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Item	Material Order quantity	Unit	Description	Price per unit	Net value
00020	2	each	Tower Garden LED Light Kit	385.00	770.00
00030	2	each	Tower Garden wheels	110.00	220.00
Total net item value excluding tax CAD					2,490.00

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School (Local) Purchase Order	
FILE COPY	
School (Local) Purchase Order 4502227943	Date 2020.02.07
Contact person / Telephone Cori MacFarlane/416 393 1905	
Email: Cori.MacFarlane@tdsb.on.ca	

The Juice Plus Company
(Canada) Inc.
2785 Skymark Ave. Unit 15
Mississauga ON L4W 4Y3
Phone: (800) 668-8980

Your vendor number with us
24932

Please deliver to:
Island Public/Natural Science School
30 Centre Island Park
Toronto ON M5J 2E9
Phone: 416 393-1910
Plant: 3589

Please send your invoice in PDF format to:
Email: APInvoices@tdsb.on.ca
Statements and inquiries to:
Email: accounts.payable@tdsb.on.ca

Currency CAD

Payment Terms: Net 30

Name: Cori MacFarlane
email: cori.macfarlane@tdsb.on.ca
Contact: (416) 393-1910

Special Instructions for delivery:
We are on an island MUST use this alternate delivery address: Island Public School c/o Ferry Docks 9 Queen's Quay west M5J 2H3. Go up alley east side of the Westin Harbour Castle Hotel and through gates to ferry docks. The security person will direct you to the Island Public School maildrop.

Item	Material Order quantity	Unit	Description	Price per unit	Net value
00010	1	each	Tower Garden Growing System	750.00	750.00

As per quote from Jasmine McEneaney
Please look a special instructions for delivery

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Please see <https://www.tdsb.on.ca/Portals/0/AboutUs/Business%20Services/Purchase-Order-Terms-and-Conditions.pdf>

Item	Material Order quantity	Unit	Description Price per unit	Net value
*** Item completely delivered ***				
00020	1	each	Tower Garden LED Light Kit 385.00	385.00
*** Item completely delivered ***				
00030	1	each	Tower Garden wheels 110.00	110.00
*** Item completely delivered ***				
Total net item value excluding tax CAD				1,245.00