

NOTICE OF INTENDED PROCUREMENT

For: Supply, delivery and installation public safety communications dispatch console furniture

Division Contact for More Information:	Kayla Horne, Associate Corporate Buyer Purchasing and Materials Management Division (t) 416-397-4815, (f) 416-392-8411 (e) kayla.horne@toronto.ca
Cost of Document(s) & Terms of Payment:	\$100.00 + \$13.00 HST = \$113.00 AMEX, VISA or MasterCard Please note prices are in Canadian dollars
Description of Procurement:	Supply, deliver, install and maintain public safety communications call taker/dispatch consoles in its 24 hour per day, 365 days per year, communications centre. Requires a console solution that aligns with the existing physical layout, provides for reasonable growth in the technology supported by each position and also delivers best in class ergonomics.
Delivery Schedule for Goods or Services OR Contract Duration:	Upon Award of this RFP, the Vendor and the City will have a Contract from the date of Award for a fixed period of five (5) years.
Procurement Method:	Request for Proposal
Language(s) Permitted for Response by Supplier:	English
Name of Trade Agreement(s) that is Applicable to the procurement	Chapter 19 Comprehensive Economic and Trade Agreement (CETA), Chapter 5 of Canada Free Trade Agreement. (CFTA) Chapter 9 Trade and Cooperation Agreement between Ontario and Quebec (OQTCA).
ESTIMATED DEADLINE FOR SUBMITTING TO SOLICITATION:	End of October, 2018
SUBMISSIONS TO BE DELIVERED TO:	Chief Purchasing Official Purchasing and Materials Management Division 18th Floor, West Tower, City Hall 100 Queen Street West Toronto, ON, M5H 2N2