



CORPORATION OF THE TOWN OF COBOURG  
TENDER BID/RFP OPENING FORM FOR BUDGETED ITEMS

TENDER BID/RFP NAME: **VOIP PHONE SYSTEM**

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| TENDER BID #            | ISSUE DATE | CLOSING    |           | OPENING    |           |                 | TENDER BID REQUESTED BY |            |                          |
|-------------------------|------------|------------|-----------|------------|-----------|-----------------|-------------------------|------------|--------------------------|
|                         |            | DATE       | TIME      | DATE       | TIME      | LOCATION        | NAME                    | POSITION   | DEPT                     |
| CO-19-20 ITS            | 09/12/2019 | 10/22/2019 | 2:00 p.m. | 10/22/2019 | 2:00 p.m. | Conference Room | Ron Jeschke             | Supervisor | Information Technologies |
| TENDER BID REQUIREMENTS |            |            |           |            |           |                 |                         |            |                          |
| ADDITIONAL REQUIREMENTS |            |            |           |            |           |                 |                         |            |                          |

| #                              | COMPANY NAME/ADDRESS                        | RECEIPT        |             | OPENING        |            | AMOUNT                       |       | STAFF INITIALS | AMENDED AMOUNT* |      | STAFF INITIALS | DATE |
|--------------------------------|---------------------------------------------|----------------|-------------|----------------|------------|------------------------------|-------|----------------|-----------------|------|----------------|------|
|                                |                                             | DATE           | TIME        | DATE           | TIME       | \$ VALUE                     | +HST  |                | \$ VALUE        | +HST |                |      |
| 1                              | SCILECOM SYSTEMS INC<br>PICKERING, ON       | Oct 22<br>2019 | 10:52<br>AM | Oct 22<br>2019 | 2:09<br>PM | \$156,868.19<br>m \$1,270.80 | incl. | RJ             |                 |      |                |      |
| 2                              | COMWAVE BUSINESS SOLUTIONS<br>NORTH YORK ON | Oct 22<br>2019 | 12:35<br>PM | Oct 22<br>2019 | 2:09<br>PM | \$21,360.xx<br>a \$32,689.20 | +     | RJ             |                 |      |                |      |
| 3                              | SIMNET-CA<br>WILLOWBAY ON                   | Oct 22<br>2019 | 10:32<br>AM | Oct 22<br>2019 | 2:16<br>PM | \$18,567.45<br>a \$28,070.xx | +     | RJ             |                 |      |                |      |
| <i>[Handwritten signature]</i> |                                             |                |             |                |            |                              |       |                |                 |      |                |      |

|                               |                       |                                                                                                               |
|-------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------|
| <b>TENDER BID OPENED BY</b>   | <i>RON JESCHKE</i>    | *Attach additional information providing explanation if recorded Tender amount at opening requires Amendment. |
| <b>TENDER BID RECORDED BY</b> | <i>ANGELA STEWART</i> |                                                                                                               |

| ITEM                                         | REQUIRED                           |    | COMPANY # |  |                      |        |
|----------------------------------------------|------------------------------------|----|-----------|--|----------------------|--------|
|                                              | YES                                | NO |           |  |                      |        |
| BID BOND OR CERTIFIED CHEQUE \$ ( ) OR ( ) % |                                    |    |           |  |                      |        |
| AGREEMENT TO BOND ( ) %                      |                                    |    |           |  |                      |        |
| ACKNOWLEDGEMENT OF ADDENDUM # ( )            |                                    |    |           |  |                      |        |
| INSURANCE                                    |                                    |    |           |  |                      |        |
| OTHER - DEPOSIT REQUIRED \$ ( )              |                                    |    |           |  |                      |        |
| NO BID SUBMITTED                             |                                    |    |           |  |                      |        |
| OTHER                                        |                                    |    |           |  |                      |        |
| <b>COUNCIL REPRESENTATIVE</b>                | <i>DEPUTY MAYOR SUZANNE SEGUIN</i> |    |           |  |                      |        |
| <b>OTHERS PRESENT AT OPENING</b>             |                                    |    |           |  |                      |        |
| <b>TENDER REVIEWED BY</b>                    |                                    |    |           |  | WITHIN BUDGET AMOUNT | YES NO |