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**BID COMMITTEE  
DECISION DOCUMENT  
MEETING 87**

**Date of Meeting:** Wednesday, September 17, 2008   **Enquiry:** Corazon S. Batalla  
**Time:** 2:00 p.m.   **416-392-2930**  
**Location:** Meeting Room A   **E-mail address:**  
2<sup>nd</sup> Floor   **bdc@toronto.ca**  
City Hall

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*The Decision Document is for preliminary reference purposes only. Please refer to the minutes for the official record.*

*How to Read the Decision Document:*

- *action taken by the Committee on its own authority does not require Council's approval, it is listed in the Decision Document in bold type under the heading "Action taken by the Committee"; and*
- *Declarations of Interest, if any, appear at the end of an item.*

*Minutes Confirmed – September 10, 2008*

**Communication/Report**

1.     **Contract Award - Request for Proposal 9119-08-7170 Provision of EcoLogo<sup>™</sup> Certified Green Power for Toronto City Hall (Wards: All)**

Action taken by the Committee:

**The Bid Committee adopted the staff recommendation in the Recommendation Section of the report (September 9, 2008) from the Acting Director of Purchasing and Materials Management.**

Report (September 9, 2008) advising on the results of Request for Proposal (RFP) 9119-08-7170 for the provision of EcoLogo<sup>™</sup> Certified Green Power for Toronto City Hall for a one year term, with the option to renew for two (2) additional one (1) year terms, and requesting authority to enter into an agreement with the recommended Proponent.

Recommendation:

The Acting Director of Purchasing and Materials Management recommends that:

1. Authority be granted to enter into an agreement with Bullfrog Power in the amount of \$500,000.00 net of GST for 1 year period starting from date of award, being the highest scoring proponent meeting the requirements of the RFP for the provision of Ecologo<sup>m</sup> Certified Green Power for Toronto City Hall with the option to renew at the sole discretion of the City for two (2) additional one (1) year terms in the amount of \$500,000.00 net of GST per year. Should the options to renew be exercised, the Executive Director, Facilities and Real Estate will instruct the Director, Purchasing and Materials Management to process the necessary contract renewals under the same terms and conditions. The total potential contract award, including both option years, is \$1,500,000.00 net of GST.