



BID AWARD PANEL CONTRACT AWARD

Award of Doc No. Doc2036198510 to OnX Enterprise Solutions Ltd. for the Supply and Delivery of assembled IBM Servers

Date: January 30, 2020
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: All

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:
 RFQ Doc2036198510

Description:
 RFQ 3412-19-0273 The supply & delivery of Supply and Delivery of assembled IBM Servers, including Warranty, for the City of Toronto's Information & Technology Division for a period of five (5) years from date of delivery.

Recommended Bidder or Proponent:
 OnX Enterprise Solutions Ltd.

Contract Award Value:
 \$7,745,412 net of all applicable taxes and charges
 \$8,752,315 including HST and all applicable charges
\$7,881,731 net of HST recoveries

Contract is expected to start on February 1, 2020 and end on January 31, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$8,752,315, including all applicable taxes and charges. The cost to the City is \$7,881,731, net of HST recoveries.

Funding has been included in the 2020 Staff Recommended Capital Budget and 2021-2029 Capital Plan. Additional details are provided below:

Table 1: Financial Impact Summary of Recommended Contract

Period	WBS Element/ Cost Element	Total (Net of HST Recoveries)
Date of award to December 31, 2020	CIT702-06-03 / 3410	\$1,444,984
January 1, 2021 to December 31, 2021	CIT702-06-03 / 3410	\$1,576,362
January 1, 2022 to December 31, 2022	CIT702-09-03 / 4474	\$1,576,346
January 1, 2023 to December 31, 2023	CIT702-09-03 / 4474	\$1,576,346
January 1, 2024 to December 31, 2024	CIT702-09-03 / 4474	\$1,576,346
January 1, 2025 to January 31, 2025	CIT702-09-03 / 4474	\$131,362
Grand Total		\$7,881,731

CALL SUMMARY

Call Issued: October 31, 2019
Number of Addenda Issued: 1
Number of Bids: 2

Call Closed: December 6, 2019

Table 2: Summary of Bids Received (net of all taxes and charges)

Bidder Name	Bid Price (including H.S.T.)
OnX Enterprise Solutions Ltd	\$8,752,315.15
The Streaming Tech Inc.	\$10,486,845.22

DIVISION CONTACTS

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COMMENTS

For the recommended contract award, the following requirements have been met:

- a. The firm recommended for award is the lowest bidder meeting specifications or to the highest scoring proponent based on the evaluation criteria included in the call and meeting the requirements of the call;
- b. The appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;
- c. The total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:
 - 1. for a contract funded by the operating budget, 5 years or less including any option years; or
 - 2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

Being within the authority of the Bid Award Panel;

- d. There are no material written objections to the award;
- e. The call document was advertised on the City's internet website and bids or proposals were opened publicly; and
- f. The Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer