



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Doc No. 2439479325 to Brains II for the Supply of Support and Maintenance of Oracle SUN off-warranty Servers and Intel Class Servers under warranty and off-warranty for Technology Services Division

Date: September 10, 2020
To: Bid Award Panel
From: Chief Procurement Officer
Wards: All

RECOMMENDATIONS

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

Solicitation Number:
Ariba Doc No. 2439479325

Description:
Support and Maintenance of Oracle SUN off-warranty Servers and Intel Class Servers under warranty and off-warranty for the City of Toronto's Technology Services Division, for a period of five (5) firm year from the date of award

Recommended Supplier:
Brains II

Contract Award Value:
\$697,662 net of all applicable taxes and charges
\$788,358 including HST and all applicable charges
\$709,941 net of HST recoveries

The contract is expected to start on the date of award and end September 1, 2025.

FINANCIAL IMPACT

The total contract award identified in this report is \$788,358 including all applicable taxes and charges. The cost to the City is \$709,941 net of HST recoveries.

Funding in the amount of \$47,330 net of HST recoveries is available in the 2020 Approved Operating Budget for Technology Services Division. Funding requirements for

2021-2025 will be requested in the annual Operating Budget Submissions for Technology Services Division. Additional details are provided in Table 1 to follow.

Table 1: Financial Impact Summary of Recommended Contract

Period	Cost Centre/Cost Elements	Total (net of HST Recoveries)
Date of award to December 31, 2020	IT1010/4472	\$47,330
January 1, 2021 to August 31, 2021	IT1010/4472	\$141,988
January 1, 2022 to August 31, 2022	IT1010/4472	\$141,988
January 1, 2023 to August 31, 2023	IT1010/4472	\$141,988
January 1, 2024 to August 31, 2024	IT1010/4472	\$141,988
January 1, 2025 to August 31, 2025	IT1010/4472	\$94,659
Grand Total		\$709,941

SOLICITATION SUMMARY

Call Issued: June, 1 2020

Call Closed: July 2, 2020

Number of Addenda Issued: Four (4)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (including H.S.T.)
Brains II	\$788,358
Managing Information Systems 3 Inc.	\$22,946,164
Benchmark Corp	\$131,002,814

DIVISION CONTACTS

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Stephen So, Deputy Chief Information Officer (Acting), Technology Infrastructure
Services, Technology Services Division

COMMENTS

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

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

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 Solicitation 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 Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Procurement Officer