



BID AWARD PANEL CONTRACT AWARD

Award of Ariba Document Number 3116447895 to ONX Enterprise Solutions Limited for the supply of Cisco and Meraki Network Equipment for Technology Services

Date: December 2, 2021
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:

Request for Quotation, Ariba Document Number 3116447895

Description:

For the supply of Cisco and Meraki Network Equipment for Technology Services Division for a period of five (5) years from the date of award.

Recommended Supplier:

ONX Enterprise Solutions Ltd.

Contract Award Value:

\$15,903,750 net of all applicable taxes and charges

\$17,971,238 including HST and all applicable charges

\$16,183,656 net of HST recoveries

The Contract is expected to start from the date of award and end on December 31, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$17,971,238 including all applicable taxes and charges. The cost to the City is \$16,183,656 net of HST recoveries.

Funding is included in the 2022-2031 Capital Budget and Plan Submission for Technology Services Division for Council consideration. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Year	Cost Centre	G/L	Amount net of HST Recoveries
2022	CIT702-05-03	3410	\$3,236,731
2023	CIT702-05-03	3410	\$3,236,731
2024	CIT702-05-03	3410	\$3,236,731
2025	CIT702-05-03	3410	\$3,236,731
2026	CIT702-05-03	3410	\$3,236,731
		Total	\$16,183,656

The Chief Financial Officer and Treasurer has been provided the financial impacts for review as part of the 2022 budget process.

SOLICITATION SUMMARY

Solicitation Issued: September 7, 2021

Solicitation Closed: October 6, 2021

Number of Addenda Issued: None

Number of Bids: One (1)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (including HST)
ONX Enterprise Solutions Ltd.	\$17,971,238

DIVISION CONTACTS

Sabrina Dipietro, Manager, Purchasing Client Services, Infrastructure and Development Services, Tel: 416-397-4809, Email: Sabrina.Dipietro@toronto.ca

Stephen So, Director Infrastructure Services Delivery, Tel: 416-392-8494 Email: Stephen.So@toronto.ca

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. the Solicitation document was advertised on the City's internet website and bids or proposals were opened publicly; and

e. 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