



BID AWARD PANEL CONTRACT AWARD

Award of Vendor of Record Arrangement Tender 15733 to OnX Enterprise Solutions Ltd. for x86 Server Products, Maintenance, and Services for Technology Services

Date: January 4, 2024
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 as per the Toronto Municipal Code, Chapter 195-6.6, Procurement of same goods and services as public body:

Solicitation Number:

Province of Ontario's Vendor of Record Arrangement Tender 15733

Description:

After review Technology Services Division will piggyback on of the Vendor of Record Arrangement Tender 15733 for x86 Server Products, Maintenance, and Services between the Ministry of Government and Consumer Services and OnX Enterprise Solutions Ltd. (the "VOR arrangement") for a term of five (5) years beginning January 1, 2024, and ending December 31, 2028.

Recommended Supplier:

OnX Enterprise Solutions Ltd.

Contract Award Value:

\$8,000,000 net of all applicable taxes and charges
\$9,040,000 including all applicable taxes and charges
\$8,140,800 net of HST recoveries

Contract is expected to start on January 1, 2024, and end on December 31, 2028.

FINANCIAL IMPACT

The total contract award identified in this report is \$9,040,000 including all applicable taxes and charges. The total cost to the City is \$8,140,800 net of HST recoveries. Funding of \$8,140,800 has been requested in the 2024-2033 Capital Budget and Plan for Technology Services Division as part of the annual budget review process. This is a regular state of good repair component of the lifecycle replacement plan. Additional funding details follow in Table 1.

Table 1: Financial Impact Summary of Recommended Contract

Year	WBS Element/Cost Centre	Total
01/01/2024 – 12/31/2024	CIT702-06-03	\$1,628,160
01/01/2025 – 12/31/2025	CIT702-06-03	\$1,628,160
01/01/2026 – 12/31/2026	CIT702-06-03	\$1,628,160
01/01/2027 – 12/31/2027	CIT702-06-03	\$1,628,160
01/01/2028 – 12/31/2028	CIT702-06-03	\$1,628,160
Grand Total Net of HST Recoveries		\$8,140,800

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information included in the Financial Impact Section.

SOLICITATION SUMMARY

Solicitation Issued: December 2, 2021 **Solicitation Closed:** March 1, 2022
Number of Addenda Issued: Fourteen (14)
Number of Bids: Seven (7)

DIVISION CONTACTS

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COMMENTS

Technology Services request for award utilizing the Province of Ontario's Contract for the recommended award is in compliance with all stipulations contained in the Municipal Code, Chapter 195-6.6., Procurement of same goods and services as public body.

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 Province's public tendering website; 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

Geneviève Sharkey
Chief Procurement Officer