



BID AWARD PANEL CONTRACT AWARD

Award of Doc4991372210 to Infosys Public Services, Inc. for the Phase 2 implementation of the IBM Maximo Work and Asset Management (EWMS) for Phase 2 Implementation of IBM Maximo for Transportation Services

Date: June 26, 2025
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 Doc4991372210

Description:
This Request for Quotation is for the Phase 2 implementation of the IBM Maximo Work and Asset Management (EWMS) for Transportation Service Division. The term of the Contract is to be for a period of 16 months.

Recommended Supplier:
Infosys Public Services Canada Inc.

Contract Award Value:
\$676,270 net of all applicable taxes and charges
\$764,185 including HST and all applicable charges
\$688,172 net of HST recoveries

Contract is expected to start on July 28, 2025 and end on November 27, 2026.

FINANCIAL IMPACT

The total contract award identified in this report is \$764,185 including all applicable taxes and charges. The cost to the City is \$688,172 net of HST recoveries. Funding will come from CIT051-09.

Table 1: Financial Impact Summary of Recommended Contract

Period	WBS Account CIT051-09	Total (Net of HST Recoveries)
Date of award to December 31, 2025	\$215,054	\$215,054
January 1, 2026 to November 27, 2026	\$473,118	\$473,118
Total	\$688,172	\$688,172

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: March 31, 2025

Solicitation Closed: May 13, 2025

Number of Addenda Issued: Three (3)

Number of Bids: Three (3)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Infosys Public Services Canada Inc.	\$676,270.10
Bentley Canada, Inc. dba Cohesive	\$1,320,000.00
ZPro Solutions Canada Inc.	\$1,992,568.10

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 Supplier with the lowest bid meeting specifications or 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 submitted electronically in Ariba; 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