



Item
Meeting2015 Mar 30

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2015 March 23

FROM: DIRECTOR FINANCE **FILE:** 5820-20

SUBJECT: **CONTRACT AWARD** *Reference:* 14-02/15

SUPPLY AND DELIVERY OF CISCO NETWORK SWITCHES

PURPOSE: To obtain approval to award a contract for the supply and delivery of Cisco Catalyst Network Switches.

RECOMMENDATION:

1. **THAT** Council approve a contract award to TELUS Communications Company for a total cost of \$292,426.16 including taxes in the amount of \$31,331.37 as outlined in this report.

REPORT

Two quotations ranging from \$292,426.16 to \$549,219.33 were received by the closing time on 2015 March 05. The work of this contract includes the supply and delivery of Cisco Catalyst Network Switches and power cables to the City. These network switches are part of the IT Infrastructure Hardware Lifecycle Replacement program.

The recommended company, TELUS Communications Company has a proven track record in providing network equipment to the City, having satisfactorily completed a recent contract for supply and delivery of two Cisco Wireless Service Modules. The Chief Information Officer concurs with this recommendation.

Funding for this contract was previously approved by Council and is covered under Capital project AEC.0006 which is included in the 2015 Information Technology Infrastructure component of the Capital Budget in the 2015 – 2019 Provisional Financial Plan.

A handwritten signature in black ink, appearing to read "Denise Jorgenson".

for Denise Jorgenson
DIRECTOR FINANCE

SL:SD/ts

cc: Chief Information Officer