



Item.....
Meeting..... 2011 May 09

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2011 May 03
FROM: DIRECTOR FINANCE **FILE:** 163-11/10
SUBJECT: CELL PHONE AND BLACKBERRY HARDWARE AND SERVICES
PURPOSE: To obtain approval to award a contract to TELUS Mobility for cell phone and blackberry hardware and services.

RECOMMENDATION:

1. **THAT** a three (3) year contract ending 2014 April 30, in the amount of \$410,000 including HST be awarded to TELUS Mobility for the provision of mobile hardware and related services as outlined in this report.

REPORT

Three (3) Proposals for enterprise level capabilities for cell phone and blackberry hardware and services were received on 2010 June 24. The work of this contract involves the provision of cell phone and Blackberry hardware, and related wireless services. The contract is based on current activity levels in the City, and is based on unit pricing. A 10% contingency has been included for the expansion of services based on staff requirements over the term of the contract. The Purchasing Manager and Chief Information Officer have evaluated the three proposals and are of the opinion that they are competitive and reflective of current market conditions. TELUS Mobility is the recommended proponent.

TELUS Mobility has satisfactorily provided hardware and services to the City over many years and they were the lowest proponent. The Chief Information Officer is satisfied that TELUS Mobility have the experience and resources to successfully complete the work of this contract and the Purchasing Agent concurs with the above recommendation.

Funding for these requirements is provided for in various operating accounts in the 2011 Annual Plan.

Denise Jorgenson
DIRECTOR FINANCE

cc. Chief Information Officer
Purchasing Manager