

DEPARTMENTAL APPROVAL REQUEST/RFP

Commodity/Bid #: RFP #2020054 – Mobile Wireless Devices and Data Services
Date Prepared: Wednesday, August 12, 2020
Report To: Regular Meeting
Councillor and Role: Councillor Dave Lane, Finance & Administration
Ward: N/A

Department: Office of the City Clerk/Office of the City Manager
Quotes Obtained By: Elaine Henley, City Clerk
Budget Code: 52132 (cellular) – all departments
Source of Funding: Operating

Purpose:

This contract is for a period of six years (upgrade of all devices to occur after 36 months into contract) for the supply, delivery, implementation and related support and maintenance of mobile wireless devices and data. The contract includes the cost for mobility devices and their usage (subsidized device cost and monthly usage) and the total contract cost is based on the current inventory. Bell Mobility had the lowest cost on both the devices and voice/data plans. It is relevant to note that the cost is an estimate only, recognizing that the number of users, devices and/or both can change based on need.

Proposals Submitted By:

Vendor Name
Bell Mobility
Telus
Rogers

Expected Value: ☒ Value shown is an estimate only for a 1 year period. The City does not guarantee to buy specific quantities or dollar value.

Contract Duration: Six Years

Recommendation:

That Council award contract #2020054 for Mobile Wireless Devices and Data Services to Bell Mobility at an approximate cost of \$120,000 per year for an estimated total cost of \$720,000 over the six-year contract period.

Attachments:

ST. JOHN'S