

March 15, 2019

NOTICE OF INTENDED PROCUREMENT

For: HDS Storage and related support

Division Contact for More Information:	Theodoros Maicantis, Senior Corporate Buyer Purchasing and Materials Management Division (t) 416-338-5588 (e) Theodoros.Maicantis@toronto.ca
Cost of Document(s) & Terms of Payment:	\$50.00 + \$6.60 HST = \$56.50 The Online Call Document System accepts AMEX, VISA or MasterCard. Please note prices are in Canadian dollars and call document payments are non-refundable
Description of Procurement:	Quotations are requested for the non-exclusive supply, delivery, installation, maintenance and professional services of HDS Storage and related support for a period of five (5) years from the date of award, all in accordance with the City of Toronto's Purchasing Policies
Recurrent Contract?	Not Applicable
Delivery Schedule for Goods or Services OR Contract Duration:	The term of the Agreement will be for five (5) years.
Procurement Method:	Request For Quotation
Language(s) Permitted for Response by Supplier:	English
Limited # of Suppliers?	1
Name of Trade Agreement(s) that is Applicable to the procurement	Chapter 19 of Comprehensive Economic and Trade Agreement (CETA); Chapter 5 of Canada Free Trade Agreement (CFTA); and Chapter 9 Trade and Cooperation Agreement between Ontario and Quebec (OQTCA).
ESTIMATED DEADLINE FOR SUBMITTING TO SOLICITATION:	April 15, 2019 – 12PM (Easter Standard Time)
SUBMISSIONS TO BE DELIVERED TO:	Chief Purchasing Official Purchasing and Materials Management Division 18th Floor, West Tower, City Hall 100 Queen Street West Toronto, ON, M5H 2N2