

Our File/N/Réf. **03 06-98-0017**
Your File/V/Réf.

DATE 28 February 1998

TO/DEST. The Chair and Members of Council

FROM/EXP. Regional Clerk

SUBJECT/OBJET **RECORD OF TENDER OPENINGS
FOR THE MONTH OF FEBRUARY 1998
(AS PER CORPORATE POLICY MANUAL SECTION 4.6.6)**

BACKGROUND

In accordance with the provisions for the Opening of Tenders in Section 4.6.6 of the Corporate Policy Manual, "all tenders shall be received by the Clerk and shall be opened in public by the Clerk at the time specified in the tender documents."

Tender documents are officially opened by the Regional Clerk's designate after 3:00 p.m. on the day specified in the tender documents. On occasion, such as during the idle construction season, tenders may not be called and tender openings are not conducted.

Attached for your information are the Records of Tender Openings for February 03, 09, 10, 17, 19, 25, 26 and 27, 1998. It is our intention to provide all Members of Council with the Record of Tender Openings on a regular basis so that you may be informed of Regional activities.

Approved by
Mary Jo Woollam

/mp

c.c. Directors/Managers of Administration and/or Finance

INFORMATION PREVIOUSLY DISTRIBUTED
TO BE LISTED ON CORPORATE
SERVICES AND ECONOMIC DEVELOPMENT
COMMITTEE AGENDA - 07 APRIL 98

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 03 FEBRUARY 1998

D. Abela, Administrative Coordinator
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
S. Kennedy, Clerk's Department

The tenders were taken by the Supply Management Division for evaluation and recommendation.

1. SUPPLY OF BATTERIES AND LANTERNS
CONTRACT NO.: 0405-06-Q1/98

		Section 1	Section 2	Section 3	
				Item 1	Item 5
Acklands Grainger	\$	18,283.44	18,536.78	3,855.00	340.00
Alexander Battery Corp.	\$	17,224.44	17,200.38	3,585.00	380.00
Beacon Lite	\$	15,988.76	13,790.30	no bid	no bid
Canadian DC Sytems	\$	18,615.96	16,489.00	no bid	370.00
Caverhill Learmont	\$	16,648.20	15,931.06	3,415.00	no bid
Guillevin International	\$	16,682.88	15,589.24	3,525.00	no bid
Nedco, Div. of Westburn	\$	18,574.92	18,364.14	2,145.00	350.00
Preston Hardware(1980)	\$	16,932.60	16,064.18	3,635.00	440.00
Total Battery	\$	16,292.10	15,348.61	3,472.15	470.00
Wakid Radio	\$	17,312.04	16,974.40	2,010.00	600.00

*Approved by D. Abela
on behalf of the Regional Clerk*

Clerk's File No.: 06-98-0017

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 09 FEBRUARY 1998

W. Fedec, Police Services Coordinator
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
S. Kennedy, Clerk's Department

The tenders were taken by the Supply Management Division for evaluation and recommendation.

1. POLICE UNIFORMS
CONTRACT NO. : 0200-72AA-T1/98

	Section 1	Section 2
Aero Mode Ltd.	\$ 272,837.50	no bid
Anna's Career Apparel	\$ 226,377.50	129,260.00
Arya Sewers Ltd.	\$ 181,338.25	91,292.40
BSG Enterprises	\$ 83,888.00	85,600.00
Chemise Empire Ltée	\$ no bid	87,388.50
Chemises Goldstar Inc.	\$ no bid	96,593.10
Martin & Lévesque	\$ 233,852.50	no bid
Royal Business Dev.	\$ 157,550.00	113,045.00
R & R Uniforms	\$ 323,755.25	178,797.00

*Approved by W. Fedec
on behalf of the Regional Clerk*

Clerk's File No.: 06-98-0017

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 10 FEBRUARY 1998

R. Nelson, Transportation Committee Coordinator
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
S. Kennedy, Clerk's Department

1. SIGN BLANKS AND POSTS
CONTRACT NO. : R-0570-58-T1/98

		Section 1	Section 2	Section 3
Armtec Construction Products	\$	118,990.79	6,184.58	58,837.45
B & P Manufacturing	\$	no bid	no bid	64,028.55
Canadian Roadway Products	\$	116,462.97	8,112.56	64,072.25
Corbec Corporation	\$	no bid	no bid	62,354.15
Martech Signalization Inc.	\$	109,019.43	5,934.05	68,052.40
Owl Lite Rental & Sales	\$	161,206.88	8,379.35	76,404.85
Picard	\$	no bid	no bid	57,813.00
Scugog Post and Fabrication	\$	126,050.75	7,038.92	68,172.00
Signoplus Inc.	\$	85,556.99	4,964.91	71,518.80
Summum Signalization	\$	119,650.31	6,811.45	71,231.00

*Approved by R. Nelson
on behalf of the Regional Clerk*

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 17 FEBRUARY 1998

B. O'Gorman, Deputy Clerk
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
S. Kennedy, Clerk's Department

1. DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE
CONTRACT NO. : R-0906-74-T1/98

Drain All Ltd	\$	211,625.00
Laidlaw Environmental Serv. Inc.	\$	216,675.00
Safety Kleen Canada	\$	425,435.00
Sewer Matic Drain Service Ltd.	\$	264,269.90

2. TRAFFIC POLES MAST ARMS AND ACCESSORIES
CONTRACT: R-0550-85-T1/98

Lampadaires Feralux Inc.	\$	138,182.00
Metal Pole Lite Inc.	\$	131,819.54
Powerlite	\$	189,982.30
Summum Signalization	\$	no bid
USS Manufacturing	\$	132,023.96

*Approved by B. O'Gorman
on behalf of the Regional Clerk*

Clerk's File No.: 06-98-0017

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 19 FEBRUARY 1998

W. Fedec, Police Services Coordinator
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
S. Kennedy, Clerk's Department

1. ACTIVE SCALE
CONTRACT NO.: R-0780-00-P1/98

		Grand Total	Section 1
Active Scale	\$	73,243.50	19,200.00
Canadian Scale Company	\$	94,225.91	14,500.00
Staveley Weighing & Systems	\$	83,058.75	3,183.00

*Approved by W. Fedec
on behalf of the Regional Clerk*

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THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 25 FEBRUARY 1998

J. Bionda, Community Services Coordinator
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
S. Kennedy, Clerk's Department

1. STOCK TAB PAPER
CONTRACT NO.: R-0250-55-Q1/98

		Section 1	Section 2
Crain Drummond Inc.	\$	102,678.28	no bid
Computer Media	\$	119,403.06	123,850.69
Compu-Redi	\$	111,456.44	no bid
Grand & Toy	\$	122,353.00	122,497.56
International Data Systems	\$	111,686.25	103,950.08
Moore Canada Ottawa Sales Office	\$	122,711.58	141,889.42

*Approved by J. Bionda
on behalf of the Regional Clerk*

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 26 FEBRUARY 1998

K. Johnston, Planning & Environment Committee
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
S. Kennedy, Clerk's Department

1. ORGANIC TRAFFIC MARKING PAINT
CONTRACT NO.: R-0630-66-T1/98

		Section 1	Section 2
Ibis Products Ltd.	\$	122,636.00	290,444.00
Niagara Paint Inc.	\$	121,566.50	294,800.66
Société Laurentide	\$	132,848.00	321,232.95

2. REFLECTORIZED & VINYL SHEETING
CONTRACT NO.: R-0550-45-T1/98

		Section 1	Section 2	Section 3	Section 4
E.M. Plastic & Electric	\$	5,881.95	91,583.88	4,408.86	843.83
3M Canada Comp.	\$	34,672.56	105,820.00	5,535.00	3,045.93

3. WATERWORKS PROTECTION
CONTRACT NO.: R-0570-95-T1/98

Corexco	\$	762,682.13
Corrpro	\$	750,354.30
Interprovincial Corrosion	\$	741,722.40
Westburne Canada	\$	787,303.80

(Continued)

4. TRAFFIC SIGNAL EQUIPMENT
CONTRACT NO.: R-0550-88-T1-98

	Section 1	Section 2	Section 3	Section 4	Section 5
Econolite	\$ 37,572.50	11,377.50	11,340.00	61,200.00	6,375.00
Fortram	\$ 30,248.75	9,709.95	9,426.00	37,764.00	5,013.00
Novax	\$ 44,153.94	12,992.94	10,382.59	no bid	no bid
Tacel	\$ 37,100.00	10,530.00	13,350.00	38,385.00	5,247.00
McCain Traffic Supply Ltd.	\$ no bid	no bid	no bid	no bid	no bid

	Section 6	Section 7	Section 8	Section 9
Econolite	\$ 37,753.00	1,776.00	31.91	13,410.00
Fortram	\$ 28,678.60	1,778.00	82.54	9,939.90
Novax	\$ no bid	no bid	no bid	no bid
Tacel	\$ 30,020.00	1,790.00	77.00	13,680.00
McCain Traffic Supply Ltd.	\$ no bid	no bid	no bid	22,200.00

*Approved by K. Johnston
on behalf of the Regional Clerk*

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THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 27 FEBRUARY 1998

B. O'Gorman, Deputy Clerk
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
S. Kennedy, Clerk's Department

1. LOOP DETECTOR MATERIALS
CONTRACT NO.: R-0551-91-T1/98

		Section 1	Section 2	Section 3
Anixter Canada Inc.	\$	24,710.00	71,856.00	67,521.00
Impulse Technologies	\$	no bid	no bid	no bid
3M Canada Company	\$	21,000.00	60,885.00	57,630.60

*Approved by B. O’Gorman
on behalf of the Regional Clerk*