

REGIONAL MUNICIPALITY OF OTTAWA-CARLETON
MUNICIPALITÉ RÉGIONALE D'OTTAWA-CARLETON

REPORT
RAPPORT

Our File/N/Réf. **25 01-97-0280**
Your File/V/Réf.

DATE 27 January 1997

TO/DEST. Co-ordinator
Corporate Services and Economic Development Committee

FROM/EXP. Environment and Transportation Commissioner

SUBJECT/OBJET **SUPPLY OF TRAFFIC SIGNAL LAMPS -
TENDER 0285-32-T1/97 - CONTRACT AWARD**

DEPARTMENTAL RECOMMENDATION

That the Corporate Services and Economic Development Committee and Council approve the award of Tender 0285-32-T1/97, Supply of Traffic Signal Lamps, to Duro-Test Canada Inc., Rexdale, Ontario, for a total contract provision of \$69,449.88.

DISCUSSION

The above award includes all taxes and is F.O.B. Ottawa.

Tenders (excluding GST/PST), for the supply of Traffic Signal Lamps, were received from the following companies:

	<u>Amount</u>
Litemor Distributors Ltd., Ottawa	\$31,800.00
Duro-Test Canada Inc., Rexdale, Ontario	60,391.20
R. C. Platt, Hull, Quebec	73,958.40
Nedco Division of Westburne, Ottawa	111,369.60
Wesco Distribution Canada Inc., Ottawa	117,804.00
Departmental Estimate (excluding GST/PST)	\$70,741.56

Tenders were called by the Supply Management Division.

Based on the review of the tender documents, the Department recommends acceptance of the tender from Duro-Test Canada Inc., Rexdale, Ontario, it being the lowest bid received which met the specifications.

Litemor's bid is not recommended as the lamps offered do not meet the specifications. More specifically, the lamps were not manufactured by one of the companies on the approved list of manufacturers which is compiled based on testing of durability and other quality issues. The Osram Sylvania lamps offered by Litemor are being reviewed by staff for possible addition to the approved sources list.

The requested contract award of \$60,391.20 plus \$9,058.68 for GST/PST allowance brings the total contract award to \$69,449.88.

These traffic signal lamps will be used for the maintenance of traffic control signals and other related traffic control devices and the installation of new traffic control signals.

CONSULTATION

The consultation process is not applicable.

EXPENDITURE JUSTIFICATION

It is necessary to commit to this expenditure now in order to have the material in stock for the 1997 preventive maintenance programme and construction season. In addition, if not approved at this time, the materials will not be available when required to replace materials damaged in traffic accidents.

FINANCIAL STATEMENT

Funds will be available in Account No. 013-51014 Inventory Account for the purchase of these materials. Materials from Stores are charged to various Capital and Operating Accounts.

*Approved by
M. J. E. Sheflin, P.Eng.*

RAN/ks

SUPPLY MANAGEMENT DIVISION COMMENT

I concur,

*G. Ford
on behalf of the Finance Commissioner*

FINANCE DEPARTMENT COMMENT

Inventory account 013-51014. The materials purchased will be put into inventory and charged to various operating or capital accounts when needed.

*Approved by T. Fedec
on behalf of the Finance Commissioner*