

REGION OF OTTAWA-CARLETON  
RÉGION D'OTTAWA-CARLETON

REPORT  
RAPPORT

Our File/N/Réf.                   **50 01-99-0280**  
 Your File/V/Réf.

DATE                                24 August 1999

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

FROM/EXP.                        Environment and Transportation Commissioner

SUBJECT/OBJET                 **SUPPLY OF TRAFFIC CONTROLLERS AND CABINETS**  
                                       **FILE 00399-55081-G01 - CONTRACT AWARD**

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**DEPARTMENTAL RECOMMENDATION**

**That the Corporate Services and Economic Development Committee approve the purchase of Traffic Controllers, Traffic Controller Cabinets and Power Supplies to Novax Industries Corporation, New Westminster, British Columbia, for a total contract award of \$143,059.**

**DISCUSSION**

These traffic controllers and cabinets will be used for the installation and maintenance of traffic control signals. A supply of traffic controllers is necessary to repair controllers damaged in traffic accidents and for new installations.

Request for Quotations (excluding GST and PST) were called by the Supply Management Division as it was determined that Novax Industries Corporation was the sole-source provider of these assemblies. Novax provided a total price of \$124,399.00 (excluding GST and PST). The Departmental estimate (excluding GST and PST) was \$127,000.00.

Based on the review of the quotation documents, the Department recommends acceptance of the quote from Novax Industries Corporation, New Westminster, British Columbia. The requested contract award of \$124,399.00 plus \$18,659.85 for the GST and PST allowance brings the total contract award to \$143,058.85.

**CONSULTATION**

As this contract represents the supply of traffic controllers, consultation is not applicable.

**EXPENDITURE JUSTIFICATION**

It is necessary to commit to this expenditure now in order to have the material in stock for the 1999/2000 construction season and maintenance program. In addition, if not approved at this time the materials will not be available when required to replace controllers damaged in traffic accidents and for new installations.

FINANCIAL STATEMENT

These materials will be purchased into Regional Stores Inventory Account 101001, Purchase Requisition Nos. 10012323, 10013096, 10013099, 10014487 and 10015481, and charged to various Capital and Operating Accounts as required. Funds are available in these various Capital and Operating Accounts.

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

JN

SUPPLY MANAGEMENT DIVISION

I concur,

*G. Ford on behalf of  
the Finance Commissioner*

FINANCE DEPARTMENT COMMENT

To establish unit prices.

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