03 06-99-0017
01 September 1999
The Chair and Members of Council
Regional Clerk
RECORD OF TENDER OPENINGS FOR THE MONTH OF AUGUST 1999 (AS PER <i>CORPORATE POLICY MANUAL</i> 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 03, 04, 09, 10, 11, 12, 16, 17, 19, 26, and 30 August 1999. 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

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

INFORMATION PREVIOUSLY DISTRIBUTED TO BE LISTED ON CORPORATE SERVICES AND ECONOMIC DEVELOPMENT COMMITTEE AGENDA - 21 September 1999

Clerk's File No.: 06-99-0017

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 03 August 1999

Shane Kennedy, Manager, Administrative Services, Clerk's Department (received and opened tenders)

T. Borrello, Clerk's DepartmentK. Richenhaller, Finance Department, Supply Management Division

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

1. <u>CONSTRUCTION OF CYCLING FACILITIES</u> TENDER NO.: 99-503

\$

Beaver Road Builders Ltd.	299,813.00
Dibblee Paving & Materials Ltd.	315,415.26
Karson Kartage & Konstruction (1994)	319,000.00
Limited	

Approved by S. Kennedy on behalf of the Regional Clerk

RECORD OF TENDER OPENING

3:15 P.M. 04 August 1999

Daphne Abela, Coordinator, Administrative Services, Clerk's Department (received and opened tenders)

T. Borrello, Clerk's Department K. Richenhaller, Finance Department, Supply Management Division

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

1. <u>TRAFFIC CONTROLLERS</u> TENDER NO.: R-00399-55080-T01

	\$	
Fortran Traffic Systems	1. a) no bid	2. 216,642.60
	b) no bid	
	c) 216,642.60	
McCain Traffic Supply	1. a) 201,950.00	2. 515,195.00
	b) 147,600.00	
	c) 222,750.00	
Multitek Inc.	1. a) 116,830.00	2. No bid
	b) 62,010.00	
	c) no bid	

Approved by D. Abela on behalf of the Regional Clerk

RECORD OF TENDER OPENING

<u>3:15 P.M. 09 August 1999</u>

Cheryle Watson, Corporate Services and Economic Development Committee Coordinator (received and opened tenders)

T. Borrello, Clerk's Department K. Richenhaller, Finance Department, Supply Management Division

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

1. <u>1 MUNICIPAL/PARK TRACTOR ATTACHMENT</u> TENDER NO.: R-00499-97583-P01 \$

Champion Road Machinery Sales Ltd. Conley JCB Inc.

110,285.00 135,496.92

Approved by C. Watson on behalf of the Regional Clerk

RECORD OF TENDER OPENING

3:15 P.M. 10 August 1999

Dawn Whelan, Planning and Environment Committee Coordinator (received and opened tenders)

T. Borrello, Clerk's Department K. Richenhaller, Finance Department, Supply Management Division M.J. Richards, Environment & Transportation Department

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

1.	MACKENZIE KING STATION TENDER NO.: 99-606				
		\$			
	Massicotte Bros. Construction Ltd.		6,080,000.00		
	Taplen Construction Ltd.		7,067,000.00		
2.	ASPHALTIC OVERLAY ON VANIER	<u>PARKW</u>	<u>'AY</u>		
	TENDER NO.: 99-818				
		\$			
	Dibblee Paving & Materials		575,000.00		
	Tarcon Ltd.		611,411.75		
			- ,		
3.	WEST TRANSITWAY - CHAIN	LINK	SECURITY	FENCING	AT
	CARLETON OVERPASS				
	TENDER NO.: ETL99-6006				
		\$			
	56 - Fence - All	Ψ	21,464.50		
			21,404.30		

Approved by D. Whelan on behalf of the Regional Clerk

RECORD OF TENDER OPENING

3:15 P.M. 11 August 1999

Cheryle Watson, Corporate Services and Economic Development Committee Coordinator

(received and opened tenders)

T. Borrello, Clerk's DepartmentK. Richenhaller, Finance Department, Supply Management DivisionB. Steen, Finance Department, Supply Management Division

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

1. <u>ASPHALTIC OVERLAY ON WALKLEY ROAD</u> TENDER NO.: 99-819

\$ Dibblee Paving & Materials Ltd. 652,238.80 Tarcon Ltd. 644,925.60 Karson Kartage & Konstruction 663,000.00

> Approved by C. Watson on behalf of the Regional Clerk

RECORD OF TENDER OPENING

3:15 P.M. 12 August 1999

Monique Beauregard, Community Services Committee Coordinator (received and opened tenders)

D. Whelan, Clerk's Department

K. Richenhaller, Finance Department, Supply Management Division

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

1. <u>REFURBISHING OF 44 ORION V BUSES</u> TENDER NO.: 99055 \$

Eastway Collision	1. 22,800.00
	2. no bid
	3. 42.00
FDS Ind.	1. 85,800.00
	2. no bid
	3. 56.00
Metro Collision Services Inc.	1. 32,585.00
	2. 500.00
	3. 45.00
National Refurbishing Inc.	1. 31,437.00
	2. 779.55
	3. 39.00

Approved by M. Beauregard on behalf of the Regional Clerk

RECORD OF TENDER OPENING

3:15 P.M. 16 August 1999

Shane Kennedy, Manager, Administrative Services, Clerk's Department (received and opened tenders)

T. Borrello, Clerk's Department

K. Richenhaller, Finance Department, Supply Management Division

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

\$

1. <u>RFP - 5 REFUSE PACKERS</u> TENDER NO.: R-00499-06575-P01

TENDER 110... R-00499-00575-1

A. (1) 1,011,154.75
(2) 1,019,779.75
B. (1) 1,027,387.00
(2) 1,037,047.00
C. (1) 1,037,484.00
(2) 1,047,259.00
A. (1) 958,168.50
(2) 967,368.50
A. (1) 911,369.25
(2) 919,994.25
A. (1) 1,006,825.00
(2) 1,015,582.30

2. <u>RFP - 1 ROADWAY LINE PAINTING MACHINE</u> TENDER NO.: R-00499-07053-P01

 \$

 Kasmouth Distributors Ltd.
 516,245.43

 Linetech Design & Mfg. Ltd.
 1. 481,899.45

 2. 450,190.50

 Marathon Blades Ltd.
 1. 622,076.57

 2. 640,248.58

Approved by S. Kennedy on behalf of the Regional Clerk

RECORD OF TENDER OPENING

3:15 P.M. 17 August 1999

Dawn Whelan, Planning and Environment Committee Coordinator (received and opened tenders)

T. Borrello, Clerk's DepartmentK. Richenhaller, Finance Department, Supply Management DivisionB. Wadden, Environment and Transportation DepartmentP. Clarke, Environment and Transportation Department

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

1.	<u>WEST TRANSITWAY - DOMINION STAT</u> TENDER NO.: 98-618	
	Dibblee Paving & Materials Ltd. Tarcon Ltd.	\$ 226,874.81 248,173.00
2.	<u>SURFACE REPAIRS ON REGIONAL ROA</u> TENDER NO.: 99-820	
		\$
	Dibblee Paving & Materials Ltd.	185,680.96
	Beaver Road Builders Ltd.	212,599.00
	Karson Kartage & Konstruction (1994) Limited	223,000.00
3.	<u>1999 CLEANING & EPOXY LINING</u> TENDER NO.: ETL99-3030	
		\$
	Uniflo Corporation	533,623.00
	3632938 Canada Inc.	590,861.00
	Ottawa-Greenbelt Construction Co. Ltd.	987,951.00
4.	<u>TRANSITWAY REHAB. PROGRAMME -</u> TENDER NO.: ETL99-6008	<u>AURENT</u>
		\$
	Dibblee Paving & Materials Ltd.	126,667.07
	Beaver Road Builders Ltd.	169,621.00

5.	<u>RFP - 22 PICK UP TRUCKS</u> TENDER NO.: R-00499-07048-P03	
	\$ Belisle Automobiles	 A. 31,880.00 B. 128,238.00 C. 164,969.00 D. 49,098.00 E. 53,686.00 F. 80,505.00
	Campbell Ford	 A. 32,884.00 B. 127,032.00 C. 166,950.00 D. 49,232.00 E. 53,180.00 F. 78,393.00
	Ottawa Motor Sales	 A. 31,346.00 B. 127,056.00 C. 169,120.00 D. 50,324.00 E. 54,530.00 F. 74,742.00
	Jim Tubman Motors	 A. 32,082.00 B. 136,890.00 C. 167,601.00 D. 49,850.00 E. 54,438.00 F. 82,692.00
	Arthur Chrysler	 A. 36,546.00 B. 137,370.00 C. 173,936.00 D. 51,698.00 E. 54,776.00 F. 77,241.00
	Southbank Dodge	 A. 36,542.00 B. 128,934.00 C. 173,019.00 D. 51,436.00 E. 55,084.00 F. 78,003.00

Sterling Ford

Surgenor Truck

- A. 31,438.00
 B. 127,320.00
 C. 168,945.00
 D. 50,902.00
 E. 54,860.00
 F. 77,013.00
 A. 29,948.00
 B. 126,588.00
 C. 159,852.00
 D. 47,586.00
- E. 50,416.00
- F. 80,523.00

Approved by D. Whelan on behalf of the Regional Clerk

RECORD OF TENDER OPENING

3:15 P.M. 19 August 1999

Shane Kennedy, Manager, Administrative Services, Clerk's Department (received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division

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

1. <u>FALL ARREST ANCHORS - CENTRE D'ACCUEIL CHAMPLAIN</u> TENDER NO.: R-01099-11014-T01

\$

Pro-Bel Enterprises Ltd. RNC Construction A. 19,500.00 B. 15,900.00 irregular bid

Approved by S. Kennedy on behalf of the Regional Clerk

RECORD OF TENDER OPENING

3:15 P.M. 26 August 1999

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

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

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

1. <u>20,000 BLUE BOXES CURBSIDE COLLECTION</u> TENDER NO.: R-00499-45065-T02

	\$
Sol Plastics	77,600.00
Norseman Plastics	77,800.00
SCL Plastics	82,000.00
AC Buckhorn Canada Inc.	98,400.00
Busch Systems International Inc.	1) 89,800.00 2) 118,800.00

2. <u>NURSERY STOCK TREES - PLANT FOR 2000</u> TENDER NO.: R-01399-59575-T04

V. Kraus Nurseries Ltd. Uxbridge Nurseries Ltd. Dutch-Master Nurseries Brookdale Treeland Cramer Nursery Inc. Sheridan Nurseries Ltd. James Landscaping Co. \$

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

RECORD OF TENDER OPENING

3:15 P.M. 30 August 1999

Dawn Whelan, Planning and Environment Committee Coordinator (received and opened tenders)

T. Borrello, Clerk's DepartmentK. Richenhaller, Finance Department, Supply Management Division

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

\$

1. <u>RFP - 1 SELF-PROPELLED ASPHALT PATCHING MACHINE</u> TENDER NO.: R-00499-75510-P01

Joe Johnson Equipment - Bid A Amaco Equipment Joe Johnson Equipment - Bid B Sweeprate Mfg. Inc. VQuip Inc. 199,498.55 200,542.75 230,420.07 252,473.10 254,809.23

Approved by D. Whelan on behalf of the Regional Clerk