

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

DATE 31 December 1998

TO/DEST. The Chair and Members of Council

FROM/EXP. Regional Clerk

SUBJECT/OBJET RECORD OF TENDER OPENINGS
FOR THE MONTH OF DECEMBER 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 01, 03, 07, 08, 15, 16, 18, 21 and 23 December 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

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

INFORMATION PREVIOUSLY DISTRIBUTED
TO BE LISTED ON CORPORATE
SERVICES AND ECONOMIC DEVELOPMENT
COMMITTEE AGENDA - 19 Jan 99

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 01 December 1998

S. Kennedy, Manager, Clerk's Department
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
T. Woytowich, Environment and Transportation Department
T. Borrello, Clerk's Department

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

1. CONSTRUCTION OF LANDFILL GAS COLLECTION SYSTEM
IMPROVEMENT TRAIL ROAD LANDFILL SITE
TENDER NO.: 98-400

| | \$ | |
|------------------------------|----|------------|
| 1186993 Ontario Inc | | 291,775.00 |
| Dufferin Construction | | 351,833.00 |
| Thomas G. Fuller & Sons Ltd. | | 378,829.00 |
| CACE Construction | | 385,445.00 |
| George W. Drummond Ltd. | | 437,585.00 |
| Mar-Gard | | 719,599.00 |

2. SUPPLY OF WATER METERS ETC.
TENDER NO.: R-0890-44T1/98

| | \$ | |
|-----------------------------|----|--|
| ABB Water Meters Inc. | | A) 300,867.31 B) No bid C) No bid D) No bid |
| Schlumberger Canada Limited | | A) 319,377.42 B) 33,522.22 C) 34,723.10 D) 2,177.47 |

2. SUPPLY OF WATER METERS ETC.
TENDER NO.: R-0890-44T1/98

RGE Measurement Systems Inc.

- A) 328,670.00
- B) 38,404.25
- C) 27,485.00
- D) 1,184.50

Approved by S. Kennedy
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 03 December 1998

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

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

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

1. PROVISION OF RECYCLING SERVICES AT TRAIL ROAD WASTE FACILITY
TENDER NO.: R-0962-70-P1/99

read names only

Cohen & Cohen
Glenview Iron & Metal Ltd.

2. SUPPLY OF HYDROFLUOSILICIC ACID
TENDER NO.: R-0885-75-T1/99

\$

| | |
|-----------------------------|------------|
| Min-Chem Canada | 174,592.00 |
| Stanchem Inc. | 183,557.43 |
| Canada Colors and Chemicals | 268,291.80 |

3. SUPPLY OF CONDOMS
TENDER NO.: R-0270-19-T1/98

| | \$ |
|-------------------------------|--|
| Hardcover Products Inc. | A) 25,510.20 B) 6,832.00 C) 420.00 |
| Ansell Canada Inc. | A) 31,365.00 B) 8,400.00 C) 749.25 |
| Medical Mart | A) 34,919.00 B) 9,352.00 C) 671.25 |
| London International Group | A) 39,729.00 B) 10,640.00 C) 100.50 |
| Mobile Commodities Dist. Ltd. | A) 76,781.52 B) 20,888.00 C) Free with purchase of condoms |

Approved by C. Watson
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 07 December 1998

M. Beauregard, Community Services Committee Coordinator
(received tenders)

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

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

1. REQUEST FOR PROPOSAL- HELPDESK CASE MANAGEMENT SYSTEM
TENDER NO.: R-0205-56-P1/99

read names only

Cognicase
GE Capital IT Solutions
IBM Tivoli
Network Associates And Sceptre Advanced Business Solutions
Next Generation Solutions Inc.
Peregrine Systems Incorporated & Quiet Touch
The Vantive Corporation
Wipro Infotech

Approved by M. Beauregard
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 08 December 1998

W. Fedec, Executive Director, Police Services Board
(received and opened tenders)

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

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

1. HOUSEHOLD STARTER ITEMS
TENDER NO.: R-0850-00-T1/99

\$

| | |
|-----------------------------|------------|
| Home Hardware Quincaillerie | |
| Trudel Hardware | 283,107.00 |
| Mattress Depot | 293,592.50 |

2. CARPET REPLACEMENT 474 ELGIN STREET
TENDER NO: R-9999-09680-T1/98

\$

| | |
|--------------------------|-----------|
| National Decor | 57,949.00 |
| Orleans Carpet | 64,000.00 |
| Young Carpets Inc | 66,000.00 |
| Paul Smyth Flooring Ltd. | 68,284.00 |

Approved by W. Fedec
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 15 December 1998

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

G. Adams, Finance Department, Supply Management Division
P. Kerridge, Environment and Transportation Department
S. Kennedy, Clerk's Department

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

1. TRANSITWAY STATION REHABILITATION, LEES AVENUE STATION
TENDER NO.: 98-615

| | \$ | |
|------------------------------------|----|------------|
| Meyknecht-Lischer Contractors Ltd. | | 293,023.00 |
| Martin & Martin | | 348,101.00 |
| Digio Robson Inc. | | 366,543.20 |
| Thomas G. Fuller & Sons | | 371,932.50 |
| Duron Services Ltd. | | 384,970.00 |
| K.B. Ray Construction Ltd. | | 438,928.00 |
| Louis W. Bray | | 542,175.00 |

Approved by C. Watson
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 16 December 1998

M. Beauregard, Community Services Committee Coordinator
(received tenders)

G. Adams, Finance Department, Supply Management Division
T. Borrello, Clerk's Department

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

1. RFP - LEASE OF A COLOUR LASER COPIER & DOCUMENT SERVER

TENDER NO.: R-0930-27-P1/99

received documents only

Danka Canada Inc.
Icon
Minolta Business Equipment
OE, A Division Of Canon Canada Inc.
Pitney Bowes
Ricoh Canada
The Document Company Xerox

2. RFP - NON COLOUR HI-SPEED PROD. COPYING & DIGITAL COPIER

TENDER NO.: R-0939-27-P2/99

received documents only

Danka Canada Inc.
Icon
Minolta Business Equipment
Pitney Bowes
The Document Company Xerox

Approved by M. Beauregard
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 18 December 1998

S. Kennedy, Manager, Clerk's Department
(received and opened tenders)

K. Richenhaller, Finance Department, Supply Management Division
G. Elliot, Finance Department, Supply Management Division

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

1. SUPPLY INSTALLATION & MAINTENANCE OF DIGITAL ENGINEERING
DOCUMENT PROCESSING
TENDER NO.: R-600-38-T1/98

\$

| | |
|----------------------------------|-----------|
| Wade-Tech Cad & Graphics Inc. | 49,995.00 |
| Azon Canada Inc. | 54,545.00 |
| J. Walker drafting | 54,795.00 |
| Intergraph | 58,131.00 |
| Xerox Engineering Systems Canada | 59,850.00 |
| Gilmor Reproductions | 69,900.00 |

Approved by S. Kennedy
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 23 December 1998

S. Kennedy, Manager, Clerk's Department
(received and opened tenders)

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

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

1. SUPPLY OF DENTAL SUPPLIES
TENDER NO.: R-0260-00AA-T1/98

\$

| | |
|------------------------------|----------------|
| Bio Nuclear Diagnostics Inc. | 3,371.80 |
| Buffalo Dental Manuf Co Can | 20,260.41 |
| Ash Temple | 172,420.99 |
| Patterson Dental Canada Inc. | 174,600.00 |
| Kaycom Inc | Various Prices |
| Henry Schein Arcona Inc. | Various Prices |

Approved by S. Kennedy
on behalf of the Regional Clerk