

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

DATE 30 June 1998

TO/DEST. The Chair and Members of Council

FROM/EXP. Regional Clerk

SUBJECT/OBJET RECORD OF TENDER OPENINGS
FOR THE MONTH OF *JUNE* 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 04, 05, 09, 10, 15, 16, 18, 19, 23 and 24 June 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

INFORMATION PREVIOUSLY DISTRIBUTED
TO BE LISTED ON CORPORATE
SERVICES AND ECONOMIC DEVELOPMENT
COMMITTEE AGENDA - 21 JULY 98

/nc

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

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 04 June 1998

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

K. Richenhaller, Finance Department, Supply Management Division
R. Nelson, Clerk's Department

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

1. SUPPLY OF CONCRETE SECTIONS
CONTRACT NO.: C/R-0750-30-T1/98

M-Con Products Inc.	\$	A) 24,973.69
		B) 11,511.50
		C) 13,632.79
		D) 26,509.34

Approved by W. Fedec
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 05 June 1998

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

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

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

1. COMPLETION OF WINDOW SYSTEM RETROFIT OF O.C.R.P. FACILITY
GREENBANK ROAD
CONTRACT NO.: R-9999-08800-T1/98

Defran Inc. (Marbel Ent.)	\$	42,796.55
Lor-issa Construction Inc.		50,900.00
Skarlan Enterprises		74,841.00
Garvey Construction Limited		109,000.00
Manotick Glass & Mirror		140,000.00

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

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 09 June 1998

J.B. O'Gorman, Deputy Clerk,
(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. SURFACE TREATMENT ON OLD HIGHWAY 31
CONTRACT NO.: R 98-834

Smith Construction	\$	94,624.50
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2. ASPHALTIC OVERLAY ON WALKLEY RD ETC.
CONTRACT NO.: R 98-836

Beaver Road Builders Ltd.	\$	1,195,999.99
Dibblee Paving and Materials		1,310,432.63

3. RESTORATION OF ROADSIDE DITCHES-VARIOUS ROADS
CONTRACT NO.: R 98-838

Von Wurden and Associates	\$	110,310.00
Graydex Ottawa Inc.		119,400.00

4. TRUNCATED CONE, FULL METAL JACKET, BRASS CASE AMMUNITION
CONTRACT NO.: R-0680-04-T1/98

Precision Cartridge Co. Ltd.	\$	66,607.50
R. Nicholls Distributors Inc.		68,806.80
		72,429.30
Lloyd Libke Police Sales		75,865.50
Mil-Spec Industries		84,420.00
North Sylva Co.		85,856.00
Primex Defence Products Ltd.		94,824.00
Advanced Bullet Manufacturing		96,600.00

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

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 10 June 1998

M. Beauregard, Coordinator, Corporate Services Committee
(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. SUPPLY OF PATROL JACKETS - REGIONAL POLICE
CONTRACT NO.: R-0200-18-T1/98

Outdoor Outfits Ltd.	\$	46,575.00
Evin Industries Ltd.		47,610.00
R. Nicholls Distributors Inc.		53,751.00
Nine One One		61,632.00
Martin Lévesque (1983) Inc.		82,800.00

2. TWO ¾ TON H.D. 4X4 PICK-UP FLEETSIDE TRUCKS AND ONE 4X4
UTILITY 4-DOOR TRUCK
CONTRACT NO.: R-0070-00-P1/98

Belisle Automobiles	Read name only
Sterling Ford Sales Inc.	Read name only

Approved by M. Beauregard
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 15 June 1998

D. Abela, Administrative 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. POTABLE WATER HOSE
CONTRACT NO.: R-0340-56-T1/98

National Fire Equipment	\$	30,341.60
Genfir Inc.		30,503.21
Angus Fire		32,696.80
A. J. Stone Company Ltd.		34,488.50
Globex World Wide		40,633.21
Dibblee Tools Ltd.		44,084.00
Red-L Distributors		49,979.00
Craig Construction Equipment		61,709.00
Angus Fire 2		63,250.00
Gamma Products		71,101.50
Ottawa Fastener Supply Ltd.		82,570.00
Tsl Aerospace Tech		97,975.40

Approved by D. Abela
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 16 June 1998

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

K. Richenhaller, Finance Department, Supply Management Division
T. Borrello, Clerk's Department
G. Boyle, Clerk's Department
D. Roberts, Clerk's Department
G. Elliot, Finance Department
M. Corbett, Environment and Transportation Department

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

1. GUIDERAIL UPGRADE AND INSTALLATION
CONTRACT NO.: R 98-833

Digio Robson Inc.	\$	131,211.50
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2. ASPHALTIC OVERLAY ON VARIOUS REGIONAL ROADS
CONTRACT NO.: R 98-835

Tarcon Ltd.	\$	380,819.00
Dibblee Paving and Materials		404,054.41

3. HOT IN PLACE RECYCLING OR ASPHALTIC OVERLAY ON HIGHWAY
16 (REGIONAL ROAD 73)
CONTRACT NO.: R 98-837

Beaver Road Builders Ltd.	\$	a) 676,759.00 b) 694,074.50
Dibblee Paving & Materials Ltd.		b) 686,108.00

4. LEASE OF A NEW MAIL PROCESSING SYSTEM
CONTRACT NO.: R- 0420-66-P1/98

Mailing Innovations	\$	a) 194,909.20
		b) 199,724.28
		c) 194,909.20
Bell & Howell		a) 267,360.00
		b) 273,080.00
		c) 271,120.00
Pitney Bowes		a) 272,594.60
		b) 285,871.00
		c) 294,147.40

Approved by D. Abela
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 18 June 1998

J. Bionda, Coordinator, Community Services Committee
(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. SUPPLY OF INDUSTRIAL TOWELS
CONTRACT NO.: C/R-0735-10-T1/98

Wood Wyant Inc.	\$	20,221.60
Hansler Smith Ltd.		36,993.30
Unisource Canada		a) 37,004.70
		b) 34,097.50
Swish Maintenance		37,435.14
Snelling Paper Ltd.		37,828.10
Buntin Reid		51,039.16
Latoplast Ltd.		52,074.76

Approved by J. Bionda
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 19 June 1998

R. Nelson, Coordinator, Transportation Committee
(received and opened 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. INSTALLATION & RELOCATION OF DENTAL CLINIC EQUIPMENT
40 COBOURG STREET
CONTRACT NO.: R-9999-11740-T1/98

Ash Temple Limited	\$	63,915.00
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Approved by R. Nelson
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 23 June 98

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

G. Adams, Finance Department, Supply Management Division
T. Borrello, Clerk's Department
M. Surtees, Environment and Transportation Department
N. Kirewskie, Environment and Transportation Department

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

1. SUPPLY & MAINTAIN MICROCOMPUTER SYSTEMS
CONTRACT NO.: R-0205-11-T1/98

Liveware Computers of Canada Inc.	\$	404,101.60
		(1 st section only)
Secure Technologies Inc.		486,840.00
Sona Computer Inc.		503,045.00
Deepak Technologies		506,787.50
Prosys Tec Inc.		513,942.75
Northern Micro		520,883.25
Mynix Technology Inc.		523,900.25
Cemtech Ltd.		536,570.00
Cor-Bit Peripherals Inc.		563,659.00
North Star Computer		570,893.50
Future Shop Corporate		579,572.75
Mind Computer Products		590,725.00

2. CULVERT REPLACEMENT
CONTRACT NO.: 97-537

Bertrand Construction L'Orignal Inc.	\$	153,590.29
W. B. Maloney Construction		175,383.00
Willis Kerr Construction Limited		189,547.50
Thomas G. Fuller & Sons		194,661.10
Louis W. Bray Construction Limited		195,529.98

George W. Drummond Ltd.	196,766.90
Ottawa Greenbelt Construction	203,363.50
Vanson Construction	207,901.00
Polane	209,107.79
888342 Ontario Inc.	273,241.00

3. CONSTRUCTION WELLINGTON ST. WATERMAIN
CONTRACT NO.: 98-309

Ottawa Greenbelt Construction Co. Ltd.	\$	341,390.00
Dufferin Construction Company		375,304.46
Taggart Construction Ltd.		379,935.00
Graydex Ottawa Inc.		393,864.00
W. B. Maloney Construction Ltd.		418,880.00
Vanson Construction		439,310.00
K.C.E. Construction Ltd.		448,450.50

Approved by W. Fedec
on behalf of the Regional Clerk

THE REGIONAL MUNICIPALITY OF OTTAWA-CARLETON

RECORD OF TENDER OPENING

3:15 P.M. 24 June 1998

R. Nelson, Coordinator, Transportation Committee
(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. INSPECTION OF LIFTING DEVICES

CONTRACT NO.: R-0075-44-Q1/98

Pro-tech Industries	\$	7,125.00
Dymo Crane Inc.		7,600.00
Provincial Services		8,565.00
Corbet & Corbet Inc.		12,850.00

Approved by R. Nelson
on behalf of the Regional Clerk