

2. MISCELLANEOUS WATER WORKS MATERIAL
TENDER 0830-73AA-T1/98

COMMITTEE RECOMMENDATIONS

That Council approve the award of the following:

- 1. The tender submitted by Westburne/Canada Valve, Ottawa, for the items as per schedules C, E, F, G, I, L, O, Q and S (see Annex A) in the amount of \$629,156.21;**
- 2. The tender submitted by Emco Supply, Ottawa, for the items as per schedules B, N, T and U (see Annex A) in the amount of \$231,779.17;**
- 3. The tender submitted by Bibby Ste-Croix, Oakville, for the items as per schedule J (see Annex A) in the amount of \$59,200.85;**
- 4. The tender submitted by Albert Viau Ltée, Laval, for the items as per schedules A, K, M, P and R (see Annex A) in the amount of \$204,840.67.**

DOCUMENTATION:

1. Environment and Transportation Commissioner's report dated 27 Sep 98 is immediately attached.
2. Extract of Draft Corporate Services and Economic Development Committee Minute, 03 Nov 98, immediately follows the report and includes a record of the vote.

REGION OF OTTAWA CARLETON
RÉGION D'OTTAWA CARLETON

REPORT
RAPPORT

Our File/N/Réf.
Your File/V/Réf.

DATE 27 September 1998

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

FROM/EXP. Environment and Transportation Commissioner

SUBJECT/OBJET **MISCELLANEOUS WATER WORKS MATERIAL
TENDER 0830-73AA-T1/98**

DEPARTMENTAL RECOMMENDATIONS

That the Corporate Services and Economic Development Committee and Council approve the award of the following:

- 1. The tender submitted by Westburne/Canada Valve, Ottawa, for the items as per schedules C, E, F, G, I, L, O, Q and S (see Annex A) in the amount of \$629,156.21;**
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RATIONALE

These awards are for the supply and delivery of miscellaneous water works materials on an as required basis from the date of award to 31 May 1999 for a total amount of \$1,124,976.90. Miscellaneous water works materials form an integral part of the water distribution system as they are utilized in the maintenance, rehabilitation, and growth of the water distribution system.

This tender is to establish prices for the period ending 31 May 1999. Subject to satisfactory performance, mutual agreement and provided terms and conditions are acceptable for the

subsequent period, the tender or sections thereof may be extended to 31 May 2000. A summary of the tenders is shown on the attached Annex A. The Departmental estimate for the purchase of these materials was established at \$1,200,000 based on estimated quantities and requirements for 1998/99.

Although lower bids were submitted by Albert Viau Ltée for Schedules B, F and N, and Crane Supply for Schedule U, award to Emco for Schedules B, N and U, and to Westburne/Canada Valve for Schedule F is recommended because their bids for these Schedules were the lowest evaluated bids. Evaluated bids include the application of the Canadian Content Policy of 10%.

Albert Viau Ltée's bid for Schedule L is the lowest, however, their bid did not meet specifications as indicated in the tender documents. Staff recommend awarding Schedule L to Westburne/Canada Valve as their bid was the lowest complete bid meeting all specifications.

CONSULTATION

The consultation process is not applicable.

EXPENDITURE JUSTIFICATION

This material is required for the growth and ongoing maintenance activities of the water distribution system.

FINANCIAL STATEMENT

These materials will be purchased into Regional Stores at 951 Clyde Avenue through the Inventory Control Account No. 223-51004 and allocated to maintenance, capital and cost recovery accounts at time of issue. Funds are available in the 1998 Operating and Capital Budgets.

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

FL/jw

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*

Attach. (1)

Miscellaneous Water Works Materials
Tender 0830-73AA-T1/98
Summary of Bids

ANNEX A

PRICE SCHEDULE	DESCRIPTION	Westburne/ Canada Valve (\$)	Emco Supply (\$)	Crane Supply (\$)	Bibby Ste-Croix (\$)	Albert Viau Ltée (\$)
A	Repair Clamps	19,483.04	17,171.97	17,474.25	NO BID	15,513.51
B	Cast Couplings	75,532.69	75,491.62	74,350.95	NO BID	73,839.84
	Evaluated Bid	69,818.63	67,942.46	70,261.65		72,404.08
C	M.J.Gate Valves	60,299.15	66,670.10	62,196.60	NO BID	66,027.31
D	Butterfly Valves	N/A	N/A	N/A	N/A	N/A
E	Tapping Valves	17,476.54	NO BID	18,244.75	NO BID	19,083.79
F	Tapping Sleeves	10,410.65	NO BID	10,658.20	NO BID	10,238.40
	Evaluated Bid	9,599.58		10,072.00		10,039.32
G	Fire Hydrants	257,975.53	260,135.75	555,013.00	NO BID	258,819.23
H	Flange Adapters	N/A	N/A	N/A	N/A	N/A
I	Adaptors and Couplings	34,086.46	36,667.98	36,041.00	NO BID	NO BID
J	Valve Boxes	62,349.55	62,192.00	64,227.50	59,200.85	87,352.85
K	Chlorination Nozzles	41,071.10	65,360.83	65,607.50	NO BID	40,045.88
L	Service Posts	95,786.09	98,037.50	102,378.75	NO BID	57,876.63
M	Saddles/D.I. Pipe	1,109.14	NO BID	1,113.20	NO BID	1,038.34
N	Saddles/P.V.C. Pipe	130,156.00	130,868.69	134,133.70	NO BID	129,218.14
	Evaluated Bid	119,906.20	117,781.83	120,720.33		126,705.60
O	MJ Ductile Iron Pipe 4" - 24"	93,605.40	93,667.50	100,395.00	NO BID	95,220.00
P	Corporation Fittings Brass Compression	138,146.90	159,984.21	193,269.05	NO BID	136,334.75
Q	MJ Ductile Fittings - Cement Lined	19,546.47	20,248.88	20,572.29	NO BID	20,540.83
R	P.V.C. Pipe 4" - 12"	11,946.21	NO BID	13,026.70	NO BID	11,908.19
S	Megalugs	39,969.92	40,992.54	NO BID	NO BID	44,150.23
T	Restraining Glands for P.V.C. Pipe	1,369.34	1,163.06	1,432.70	NO BID	1,377.25
U	Restraining Gland Packs for Class 52 Pipe	24,078.92	24,255.80	23,260.13	NO BID	23,518.08
	Evaluated Bid	22,126.03	21,951.50	21,980.82		22,936.93

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- Environment and Transportation Commissioner's report dated 27 Sep 98

Councillor Stewart referenced the financial statement and the limited information provided regarding the Inventory Control Account. G. Ford, Director, Supply Management Services Division, explained the items outlined in the tender were required for regular maintenance and at times, for emergency purposes. He confirmed the items were released as required and were charged to the user Department's operating budget. Mr. Ford pointed out there was not an annual budget for the inventory account, but rather the budgets were located within the operating departments which purchased materials as required and as their budget permitted.

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CARRIED