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**TORONTO TRANSIT COMMISSION  
REPORT NO.**

**MEETING DATE:** DECEMBER 13, 2006

**SUBJECT:** Purchase of Air Compressors

**RECOMMENDATION**

It is recommended that the Commission authorize the blanket order purchase of 120 air compressors for inventory from Fort Garry Industries in the amount of \$205,200 including applicable taxes.

**FUNDING**

Sufficient funds have been included in the 2006 TTC Operating Budget and will be included in future Operating Budgets as appropriate. These inventory materials will be charged to the appropriate budget at the time of issuance from Stores.

**BACKGROUND**

The subject air compressors are used to maintain the bus air systems on the Orion VII bus fleet.

It is estimated that 120 air compressors will be required over approximately 12 months.

**DISCUSSION**

Tenders were invited from ten companies on September 28, 2006. Nine companies submitted tenders as summarized in Appendix 'A'.

Fort Garry Industries submitted the lowest acceptable tender and is being recommended for award.

The pricing of this blanket order is approximately 1% lower when compared to current pricing.

**JUSTIFICATION**

These air compressors are required in order to support the Orion VII bus air systems maintenance needs.

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November 21, 2006

9-118-55

Attachments - Appendix 'A'

**APPENDIX 'A'**

**Purchase of Air Compressors**

**Price Summary**

<b>TENDERER</b>	<b>120 AIR COMPRESSORS</b>
<b>Fort Garry Industries *</b>	<b>\$205,200.00</b>
Orion Bus Industries Limited	\$220,186.44
Gillig Corporation	\$222,461.68 **
Prevost Car, Inc.	\$240,345.29
MCI Service Parts, Incorporated	\$245,198.95
Baker Transit Parts	\$250,380.93
New Flyer Industries Canada ULC	\$261,872.13
Western Toronto International Trucks Inc.	\$287,278.63
Harper Detroit Diesel	\$294,120.00

\* **Recommended for Award**

\*\* **Converted from US quote using U.S. dollar exchange rate of 1.1112.**