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PO Box 1749 Halifax, Nova Scotia B3J 3A5 Canada

> Halifax Regional Council June 20, 2006

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Mayor Kelly and Members of Halifax Regional Council

**SUBMITTED BY:** 

Dan English, Chief Administrative Officer

Mayne Anstey, Deputy Chief Administrative Officer

DATE:

June 7, 2006

**SUBJECT:** 

Tender No 06-065 - Supply of Three(3) Two (2) Post Modular In-

Ground Lift Systems, Total Capacity 60,000 lbs.

## **ORIGIN**

Approved Advanced 2006/2007 Capital Budget

## **RECOMMENDATION**

It is recommended that Council award Tender No. 06-065, for Three(3) Two(2) Post Modular In-Ground Lift Systems to Carquest Canada Ltd for a Tender Price of \$287,730.00 (net HST included) with funding from Capital Account No. CBR00750 as outlined in the Budget Implications section of this report.

#### **BACKGROUND**

Tender # 06-065 - Three (3) Two (2) Post Modular In-Ground Lift Systems. Tenders were received from the following companies:

## Name of Company

# **Total Price(Net HST Included)**

Carquest Canada Ltd. \$287,730.00\* Fundy Grinding/Machine Tool Sales \$298,987.00

## \* recommended bidder

Note: A third bid received from Bluewater Atlantic was rejected as it did not meet the tender specifications.

#### **DISCUSSION**

This is Phase Two of a multi year program to replace the aging 26 year old hydraulic in-ground bus hoists at 200 Ilsley Avenue with a new style lift system that addresses inherent safety and environmental concerns. The new style systems incorporate integral automatic locking safety legs which eliminate the need for support jack stands which are heavy and bulky to maneuver into place each time a bus is lifted. The new style hoists will also reduce environmental concerns regarding oil spills in that each of the two posts has a self contained power unit within an under floor containment tank. This eliminates the need to bury hydraulic cylinders in the ground where they are exposed to moisture and corrosion as well as long runs of hydraulic piping that could potentially leak.

## **BUDGET IMPLICATIONS**

Budget Summary: Capital Account No.CBR00750 - 200 Ilsley Avenue - Safety Upgrade

Cumulative Unspent Budget \$344,970.00 Less Tender No. 06-065 \$287,730.00 Uncommitted Budget \$57,240.00

The budget availability has been approved by Financial Services.

The estimated budget for these units was \$455,000.00. The uncommitted funds, plus funds submitted in the 2006/07 Capital Budget (CB300834, Reservation #1064, Item #1) will be used for removal of existing hoists and installation of the new hoists at the Metro Transit Bus Maintenance Facility, 200 Ilsley Avenue.

## FINANCIAL MANAGEMENT POLICIES/BUSINESS PLAN

This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

# **ALTERNATIVES**

There are no recommended alternatives to this course of action.

1	n be obtained online at <a href="http://www.halifax.ca/council/agendasc/cagenda.html">http://www.halifax.ca/council/agendasc/cagenda.html</a> then neeting date, or by contacting the Office of the Municipal Clerk at 490-4210, or Fax
Report Prepared By:	Dale Carman, Senior Procurement Consultant at 490-6476
	Dan Power, Contract Supervisor at 490-5524
Business Unit Review:	
	Peter Stickings, Manager, Real Property, TPWS at 490-7129
	Mighael Labrecque, Director, Transportation and Public Works Services at 490-4855
Financial Review:	Barb Palmite
	Barb Palmeter, Financial Consultant at 490-7221
Report Approved By:	Catherine Sanderson, Senior Manager, Financial Services at 490-1562