

10.1.7

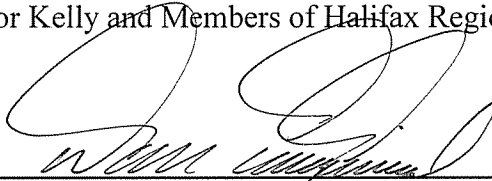


PO Box 1749
Halifax, Nova Scotia
B3J 3A5 Canada

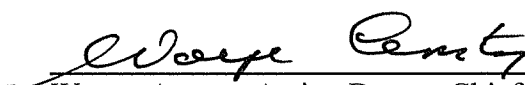
Halifax Regional Council
March 7, 2006

TO: Mayor Kelly and Members of Halifax Regional Council

SUBMITTED BY:



Dan English, Chief Administrative Officer



Wayne Anstey, Acting Deputy Chief Administrative Officer

DATE: February 23, 2006

SUBJECT: **Award of Tender # 05-423 - Three (3) Year Agreement for Elevator and Lifting Devices Maintenance.**

ORIGIN

Tenders were publically advertised for a three(3) year elevator and lifting devices full maintenance agreement.

RECOMMENDATIONS

It is recommended that Halifax Regional Council:

1. Award Tender No. 05-423, Elevator & Lifting Devices Maintenance, to KONE Inc. for a three (3) year base contract plus three (3) one year renewal options, subject to annual cost and performance reviews at a Tendered Price of \$159,205.00 including net HST as per the Budget Implications Section of this report.

BACKGROUND

As required by the Elevator and Lifts Act for the Province of Nova Scotia, “ No owner of an elevating device shall permit the use or operation of the device unless arrangements have been made by the owner for the device to be maintained by a registered contractor”. The definition of maintenance as per the Act is “regularly scheduled work or other action taken to ensure that an elevating device is and will remain in safe operating condition”. The tender content meets the requirement of the Act and will ensure that repairs are promptly carried out.

This contract is a full maintenance, comprehensive agreement that includes all labour and materials necessary to provide full preventive maintenance, adjustment, replacement and repair service for 16 elevators and one escalators.

DISCUSSION

Tenders were called and the following bids were received:

<u>Company Name</u>	<u>Bid Price(net HST included for 3 years)</u>
1. KONE Inc.	\$159,205.00*
2. ThyssenKrupp Elevator Canada Limited	\$258,085.00

Year 1 (April 1, 2006 - March 31, 2007) - \$51,508.00

Year 2 (April 1, 2007 - March 31, 2008) - \$53,053.00

Year 3 (April 1, 2008 - March 31, 2009) - \$54,644.00

Note: A third bid from Otis Canada Inc. was received but did not meet the complete tender requirements.

* recommended bidder

BUDGET IMPLICATIONS

Funds are available from Operating Account # W130-6609, Contract Services Maintenance-Elevators and Escalators. This has been confirmed by Finance staff.

FINANCIAL MANAGEMENT POLICIES / BUSINESS PLAN

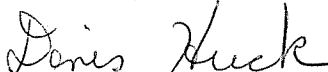
This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

ALTERNATIVES

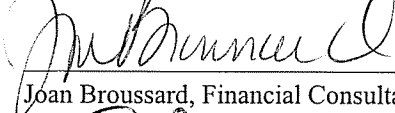
There are no recommended alternatives.

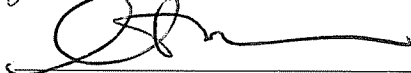
Additional copies of this report, and information on its status, can be obtained by contacting the Office of the Municipal Clerk at 490-4210, or Fax 490-4208.

Report Prepared by: Dale Carman, Procurement Coordinator at 490-6476

Report Approved by: 
Dennis Huck, Manager, Real Property Operations at 490-4845

Report Approved by: 
Peter Stickings, Acting Director, Real Property & Asset Management at 490-7129

Report Approved by: 
Joan Broussard, Financial Consultant, Financial Services at 490-6267

Report Approved by: 
Catherine Sanderson, Senior Manager, Financial Services at 490-1562