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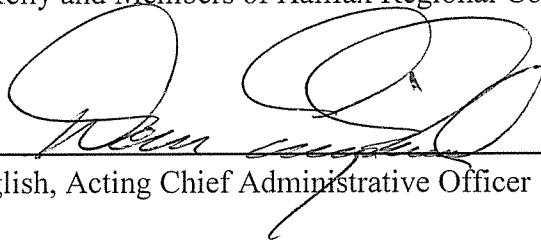


PO Box 1749  
Halifax, Nova Scotia  
B3J 3A5 Canada

**Halifax Regional Council**  
**September 14, 2004**

**TO:** Mayor Kelly and Members of Halifax Regional Council

**SUBMITTED BY:**

  
\_\_\_\_\_  
Dan English, Acting Chief Administrative Officer

**DATE:** September 3, 2004

**SUBJECT:** **Tender No. 04-125 - Collection and Transportation of Source-Separated Solid Waste from Condominium Properties**  
\_\_\_\_\_

**ORIGIN**

The Halifax Regional Municipality publically advertised Tender No. 04-125 to provide services for Collection and Transportation of Source-Separated Solid Waste from Condominium Properties for the three-year period from November 1, 2004 to October 31, 2007.

**RECOMMENDATION**

It is recommended that:

Council award Tender No. 04-125, Collection and Transportation of Source-Separated Solid Waste from Condominium Properties for a three-year period to Enviro Waste Ltd. for the services specified in the tender, with funding (including HST) from Solid Waste Resources Operating Budget Account R322 Collection as follows:

- a) Area A - Halifax/Western County at a price of \$672,556.80;
- b) Area B - Dartmouth/Cole Harbour at a price of \$427,993.20; and
- c) Area C - Bedford/Sackville at a price of \$181,389.96.

**BACKGROUND**

Halifax Regional Municipality has provided the collection of refuse, and recyclables at registered condominium properties since 1996 (and organics in 1998/99, with the introduction of composting), consistent with the service provided by former local municipalities. The current contract servicing 6,029 condominium units in the three geographic areas (Halifax/Western County, Dartmouth/Cole Harbour and Bedford/Sackville) expires October 31, 2004. Tender No. 04-125 was issued for the three-year period from November 1, 2004 to October 31, 2007.

**DISCUSSION**

The tenders were issued on July 24, 2004 with closure on August 12, 2004. The required services consist of the supply of collection containers as specified in the tender document, the collection of refuse, organics and recyclables at the condominiums, and the transportation of the materials in the manner, at the frequency, time and to specified receiving /processing facilities.

The price submitted is a monthly price in each Area in each year to service the condominiums as currently specified. Provision is made to add or remove condominium units (buildings) during the three-year tender period, at the unit price(s) for each service by the successful bidder. The tender total price in each area is the total price over three years for the services specified in the tender. The prices quoted for the recommended bidder for the three-year period are within 3% of current year pricing for these services.

The following bids were received in the three areas for the three-year period:

<b>Tenderer</b>	<b>Area A - Halifax/Western Co. 3 Year Total (inc. HST) ( 3,508 units)</b>	<b>Area B - Dartmouth/Cole Harbour 3 Year Total (inc. HST) (1,550 units)</b>	<b>Area C - Bedford/Sackville 3 Year Total (inc. HST) ( 971 units)</b>
Enviro Waste*	\$672,556.80*	\$427,993.20*	\$181,389.96*
GTI Refuse	\$769,329.96	\$475,951.08	\$264,893.88
Miller Waste	\$930,808.80	\$466,970.40	\$252,999.00
Waste Management	\$899,962.92	\$859,524.12	\$584,353.98

\* Recommended bidder.

**Tender No. 04-125 Collection and Transportation of  
Source-Separated Solid Waste From Condominium Properties  
Council Report**

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**September 14, 2004**

Two tenderers were disqualified due to incomplete tenders. The pricing submitted by these disqualified tenderers would not have impacted the recommendation for award as contained in this report. The recommended bidder (Enviro Waste) is the current contractor and has been providing satisfactory service in Areas A and B for the past three years.

**BUDGET IMPLICATIONS**

Funds for this service tender are provided, as confirmed by Finance, in the 2004-05 and subsequent Fiscal Year Operating Budgets, Account #R322 -Collection, Solid Waste Resources.

**FINANCIAL MANAGEMENT POLICIES / BUSINESS PLAN IMPLICATIONS**

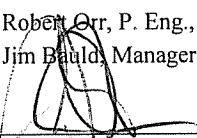
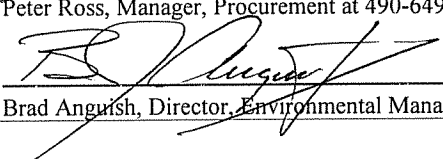
This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

**ALTERNATIVES**

There are no recommended alternatives.

**ATTACHMENTS**

N/A

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.	
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