



P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 4**  
**Halifax Regional Council**  
**May 3, 2011**

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

**SUBMITTED BY:** Original Signed by Director  
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Ken Reashor, P.Eng., Director, Transportation and Public Works

**DATE:** April 4, 2011

**SUBJECT:** Woodside Ferry Terminal Elevator/Escalator  
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### **INFORMATION REPORT**

#### **ORIGIN**

This report originates with a request from Councillor Barkhouse for a staff report (January 11, 2011, item 13.5) to identify accessibility repairs and capital improvements to the Woodside Ferry Terminal.

#### **BACKGROUND**

In 2006, HRM tendered a contract for elevator/escalator maintenance services for all HRM owned Facilities including the Woodside Ferry Terminal. Kone Elevator was the successful proponent. The contract was very specific on when inspections were to be conducted and how they were to be reported.

## **DISCUSSION**

After receiving complaints of frequent breakdowns, and a review of the maintenance log books on site, HRM hired Scotia Elevator to review all the information and conduct an inspection. Scotia Elevator concluded that the breakdowns were a result of the lack of preventive maintenance on the equipment by the current service provider Kone Elevators. Scotia Elevators also recommended a comprehensive multi-year plan of upgrades that would include a new controller, door operator, power unit, fixtures, and a cab upgrade.

HRM cancelled the contract with Kone for non-performance effective March 2, 2011. A new tender was issued in late February. An interim contract is currently in place with Universal Elevators & Lifts Inc.

Staff has budgeted \$20,000 in fiscal 2011/12 in operating account W213 for repairs, and additional project funding as part of the proposed capital plan based on the report's recommendations.

## **BUDGET IMPLICATIONS**

There are no budget implications with this report.

## **FINANCIAL MANAGEMENT POLICIES/BUSINESS PLAN**

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

## **COMMUNITY ENGAGEMENT**

Community Engagement was not deemed to be necessary as this report is only providing Council with information.

## **ATTACHMENTS**

None

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A copy of this report can be obtained online at <http://www.halifax.ca/council/agenda/cagenda.html> then choose the appropriate meeting date, or by contacting the Office of the Municipal Clerk at 490-4210, or Fax 490-4208.

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