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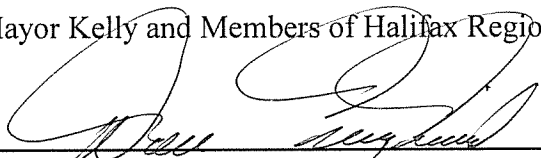


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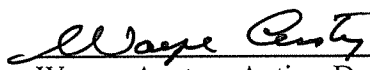
Halifax Regional Council
February 21, 2006

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 8, 2006

SUBJECT: **Award of Quotation Number Q05C423**
Cleaning Contract Acadia School Municipal Building

ORIGIN:

The present cleaning contract expired on November 30, 2005, and Procurement issued a request for quotations.

RECOMMENDATION

IT IS RECOMMENDED THAT HRM award Quotation Number Q05C423 for cleaning contract services at the Acadia School Municipal Building for a three (3) year period for \$173,395.20 (including net HST) commencing March 1, 2006 to D & J's Cleaning as outlined in the Budget Implications section of this report.

Funding is available from operating budget Account Number W130, as outlined in the Budget Implications section of this report.

BACKGROUND

The current three year cleaning contract expired on November 30, 2005. Procurement has been extending the current contract on a month to month basis until the new contract is awarded. D & J's Cleaning has had the contract for cleaning services at the Acadia School Municipal Building for the past eight years and staff has been generally pleased with the service provided.

DISCUSSION

Quotations for the three year contract were publicly advertised in the newspaper on both the 7th and 10th of December, 2005, and closed on the 16th of December, 2005. The following bids were received:

Company	Lump Sum Price (Before net HST)	Total Cost (incl. net HST)
D & J's Cleaning	\$167,646.60	\$173,395.20
C&D Cleaning	\$247,231.15	\$255,708.71
Imperial Cleaners	\$262,800.00	\$271,811.41
High Gloss Maintenance	\$269,617.68	\$278,862.87
Janasco Ltd.	\$269,820.00	\$279,072.13
Eastern Bld. Cleaners	\$285,000.00	\$294,772.65
Service Master	\$340,968.00	\$352,656.79

BUDGET IMPLICATIONS

Based on the lowest tendered price of \$173,395.20, including net HST, funding is available in the Approved Operating Budget from Operating Account Number W130.

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

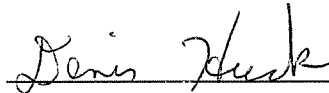
There are no alternatives as the present Contract has expired.

ATTACHMENTS

None.

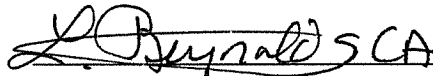
A copy of this report can be obtained online at <http://www.halifax.ca/council/agendasc/cagenda.html> then choose the appropriate meeting date, or by contacting the Office of the Municipal Clerk at 490-4210, or Fax 490-4208.

Report Prepared by:



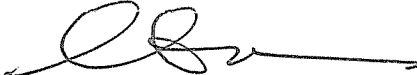
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Report Approved by:



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