

**AGENDA FOR A MEETING OF THE TENDERS SUBCOMMITTEE TO BE HELD AT
WAITAKERE CENTRAL, 6 HENDERSON VALLEY ROAD, HENDERSON,
WAITAKERE, ON FRIDAY, 6 JULY 2007, COMMENCING AT 9.00 AM**

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1 APOLOGIES



2 URGENT BUSINESS

Section 46A(7) of the Local Government Official Information and Meetings Act 1987 provides that where an item of business is not on the agenda, it may only be dealt with at the meeting if:

- (i) the Committee by resolution so decides; and
- (ii) the Chairman has explained at the beginning of the meeting (when open to the public) that the item will be raised for discussion and decision, why the item is not on the agenda, and why it cannot be delayed until a subsequent meeting.

The Committee may make a decision on a matter determined to be urgent.

NOTE: Urgent Business need not be dealt with now and may be delayed until later in the meeting.



3 CONFIRMATION OF MINUTES

Meeting Minutes - 22 June 2007

RECOMMENDATION

That the minutes of the Meeting of the Tenders Subcommittee held on Friday, 22 June 2007, as circulated, be taken as read and now be confirmed.



4 CONFLICTS OF INTEREST

The Council has acknowledged in its Code of Conduct that Elected Members need to be vigilant to stand aside from decision making when a conflict arises between their role as a member of the Council and any private or other external interest they might have. This note is provided as a reminder to members to check that no such conflicts arise in relation to any items on this agenda.



5 CONTRACT NO. PK06035B - AUTUMN REVEGETATION PLANTING

PURPOSE OF THE REPORT

The purpose of this report is to seek approval from the Tenders Subcommittee to award Contract No. PK06035B - Autumn Revegetation Planting.

BACKGROUND

Funding was allocated through the Annual Plan 2006/2007 to purchase and plant pre-ordered Ecosourced native plants as part of the Green Network strategic platform. The planting being undertaken forms part of the development of ecological linkages from the Waitakere Ranges to the sea. All sites chosen form part of the Revegetation Programme and have been selected based on the ecological value and impact of not planting.

All plants required as part of this project were pre-ordered and grown by Techscape Limited during 2005/2006 as part of Contract No. PK04638A - Ecosourced Plant Supply.

All plants supplied for this contract are grown in accordance with best horticultural practices and Waitakere City Council's Ecosourcing Code of Practice and Ethics. Audits of ecosourcing record keeping and plant stock health checks are carried out to confirm this.

This project work was offered for tender under Contract No. PK06035A - Autumn Revegetation Project during February 2007 and the contract was awarded to Target Pest Contracting Ltd by the Tender Subcommittee on 23 March 2007:

- “1. That the Contract No. PK06035A - Autumn Revegetation Project report be received.
2. That the tender from Target Pest Contracting Ltd for Contract No. PK06035A - Autumn Revegetation Project in the sum of \$271,555.12 plus \$33,944.39 GST, totalling \$305,499.51 be accepted.
3. That authority to enter into Contract No. PK06035A - Autumn Revegetation Project on behalf of Council be delegated to Group Manager: Asset Management.”

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On 23 May 2007 Target Pest Contracting Limited went into receivership and on 28 May 2007 the company abandoned Contract No. PK06035A - Autumn Revegetation Project and Council cancelled the contract with them. It is therefore necessary to re-tender Contract No. PK06035A - Autumn Revegetation Project.

SCOPE OF WORK

The scope of work outlined in this contract involves site preparation, extensive environmental weed control, planting 62,000 Ecosourced plants (supplied by Techscape Ltd through a separate contract, Contract No. 04638A - Ecosourced Plant Supply), mulching with three types of mulching products for trial purposes and follow up maintenance at selected sites in the following reserves throughout the City:

Marinich Reserve
Foothills Lane Reserve
Waikumete Cemetery
Springbank Esplanade
Hughes Esplanade Reserve
Manutewhau Walk
Pahi Park

Hamblyn Reserve
Ceramco Park
Claridge Street Common
Jack Colvin Park
Gloria Park
Waimanu Bay Reserve
Rua Reserve

Laingholm Scenic Reserve
Western Park
Riverpark Reserve
Green Bay Community Corner

Warner Walk
La Rosa Garden Reserve
Woodside Park

TENDERS RECEIVED

Tenders were publicly advertised with fifteen (15) sets of documents being uplifted. Three (3) tenders were received by the closing date of Tuesday, 19 June 2007. These are summarised in Table 1 below:

TENDERER	REG OFFICE	TENDER PRICE (excl.GST)
Techscape Limited	Private Bag 302 909 North Harbour Auckland 1330	\$276,407.36
Rahopara Parks	21A Graham Bell Avenue Mt Roskill Auckland	\$303,266.60
Treefrog Nurseries	P.O. Box 35 Albany Village	\$608,824.28
Pre-tender contract estimate		\$255,582.20

Table 1 - Summary of Tender Prices

TENDER EVALUATION

In accordance with the conditions of tendering, tenders were evaluated in line with the Weighted Attribute Method contained in Transfund New Zealand's "Competitive Pricing Procedures Manual".

A summary of the evaluation results is shown in Table 2:

Tender Evaluation	Attributes	Exper.	Track Record	Tech. Skill	Resour.	Manag. Skill	Method.	Price	Contract Number PK06035B
									Total Weights
	Weights	8	8	8	10	8	8	50	100
Tenderer	Tender Sum	Grades							INDEX
Techscape Ltd	\$276,407.36	80	65	75	80	65	80	59	67
Rahopara Parks and Gardens Ltd	\$303,266.60	75	70	75	75	70	80	50	62
Treefrog Nurseries	\$608,824.28	70	65	70	85	65	80	-51	11
Med.n Tender Price	\$303,266.60								

* Attribute grading as defined by Transit NZ in their CPP Tender Evaluation Manual Effective 1 March 1997

Table 2 - Summary of Tender Evaluation

The results of the tender evaluation as summarised in Table 2 show that the tender submitted by Techscape Limited achieved the highest index of 67.

TAGS, ERRORS OR OMISSIONS

No tags, errors or omissions were found in any of the tenders received.

CREDIT CHECK

A credit check dated 20 June 2007 revealed no adverse information.

JOB COSTS

	excl. GST
Tender sum - Techscape Ltd	\$276,407.36
Contingency	\$ 23,592.64
Engineering & Supervision	\$ 0.00

Total Job Cost	\$300,000.00

SOURCE OF FUNDING

The source of funding for this project has been carried forward from the 2006/2007 Financial Period due to the previously awarded contractor going into receivership.

Budget Description (from Annual Budget line item)	Codes	Budget	Committed to Other Projects	Allocation to This Project	Unallocated Balance
Revegetation Programme	75-9825-49410	\$638,000.00	\$338,000.00	\$300,000.00	Nil

SUMMARY

The results of the tender evaluation as summarised in Table 2 shows that the tender submitted by Techscape Limited achieved the highest index of 67. This tender is also the lowest priced tender.

Techscape Limited currently has several ongoing contracts with Council including Legal Weed Control, Plant and Animal Pest Maintenance and Cemetery Landscape Maintenance which are carried out in a competent and satisfactory manner. Techscape Limited has the skills and experience to carry out this work successfully.

As part of Council's contracting process "Quality and Health and Safety is not negotiable" - all contractors have had this focus clearly reinforced through the contract documents and this will be strongly reiterated at the subsequent pre-start meeting and imposed during the contract period.

RECOMMENDATIONS

1. That the Contract No. PK06035B - Autumn Revegetation Planting report be received.
2. That the tender from Techscape Limited for Contract No. PK06035B - Autumn Revegetation Planting in the sum of \$276,407.36 plus \$34,550.92 GST, totalling \$310,958.28 be approved.
3. That authority to enter into Contract No. PK06035B - Autumn Revegetation Planting on behalf of Council be delegated to the Group Manager: Asset Management.

Report prepared by: Helen Biffin, Parks Contracts Officer, Environmental.



6 CONTRACT NO. CT06001N - CORBAN ESTATE ENTRY RESTORATION WORKS

PURPOSE OF THE REPORT

The purpose of this report is to inform the Tenders Subcommittee of the award of Contract No. CT06001N - Corban Estate Entry Restoration Works to JW Neill Contractors Limited, as the lowest priced tender in a selected tender process.

BACKGROUND

The Corban Estate has the potential to become a major arts and cultural facility for Waitakere City and the Auckland Region. Long term redevelopment of this site will contribute to achieving Council's strategic objectives in relation to both town centre development and the development of arts and cultural activities in the City, while providing a unique environment for leisure and educational activities.

A major fire occurred on the estate in April 2004, destroying buildings and causing significant damage. Key user groups have been relocated to interim facilities on the site and the Council is currently planning for significant redevelopment of the estate within the next five years, however physical works are required to address access, safety and operational issues associated with the site entry, parking and ongoing use of this area of the Corban Estate.

SCOPE OF WORK

The entry restoration works includes the following:

- Creating better definition of the entrance way to the Corban Estate property by constructing traffic islands and hotmixing the carriageway;
- Creating a defined parking area on an existing concrete pad;
- Installing lighting to the parking and surrounding areas;
- General tidying up of the site by reshaping the site, topsoiling and grassing to create lawn areas;
- Other miscellaneous works.

The works are mainly designed to address some of the access and operational concerns and to tidy the entrance area, rather than to create any permanent solution for this area of the Corban Estate. The works are considered imperative by all stakeholders involved with the site.

TENDERS RECEIVED

Tenders were invited from three (3) selected tenderers, who are experienced in this type of work and have a good track record with Council. Only two (2) tenders were received by the closing date of 26 April 2007. These are summarised in Table 1 below:

TENDERER	REG OFFICE	TENDER PRICE (excl.GST)
JW Neill Contractors Limited	Albany	\$146,510.00
Sharp Civil Limited	Greenmount	\$206,816.00
Pre-tender contract estimate		\$160,000.00

Table 1 - Summary of Tender Prices

TENDER EVALUATION

In accordance with the conditions of tendering, tenders were evaluated generally in line with the Weighted Attribute Method contained in Transfund New Zealand's "Competitive Pricing Procedures Manual".

In their tender price JW Neill Contractors Limited did not price the streetlight supply and install item, and this omission has been treated as a tender tag. In order to compare the two tenders equitably, the Sharp Civil Limited tender sum has been adjusted by deducting their cost of the streetlight item of \$18,000 for tender evaluation purposes. This reduces their tender price from \$206,816 to \$188,816.

A summary of the evaluation results is shown in Table 2:

Tender Evaluation	Attributes	Exper.	Track Record	Tech. Skill	Resour.	Manag. Skill	Method-ology	Price	Contract Number CT 06001 N
		Total Weights							
	Weights	10	10	5	5	5	5	60	100
Tenderer	Tender Sum	Grades							INDEX
JW Neill Contractors Limited	\$146,510.00	75	70	70	70	70	70	63	66
Sharp Civil Limited (adjusted)	\$188,816.00	75	70	70	70	70	70	37	51
Med.n Tender Price	\$167,663.00								

Table 2 - Summary of Tender Evaluation

TAGS, ERRORS OR OMISSIONS

JW Neill Contractors Limited omitted the price for the supply and installation of the streetlights from their tender submission on the basis that this work should be carried out by a specialist contractor engaged directly by Waitakere City Council. Considering that the design of the lights may be altered to specifically selected light fittings as opposed to streetlight fittings, this tag is deemed to be acceptable.

CREDIT CHECK

A credit check on JW Neil Contractors Limited dated 17 May 2007 revealed no adverse information.

JOB COSTS

	excl.GST
JW Neill Contractors Limited	\$146,510.00
Streetlight cost estimate	\$ 25,000.00
Contingency	\$ 5,000.00
Professional Services	\$ 35,500.00

Total Job Cost	\$212,010.00

SOURCE OF FUNDING

Budget Description (from Annual Budget line item)	Codes	Budget	Committed to Other Projects	Allocation to This Project	Unallocated Balance
Corban Estate Entry Restoration	75-9120-49660	\$463,643.00	\$80,719.00	\$ 212,010.00	\$170,914.00

SUMMARY

The results of the tender evaluation and as summarised in Table 2 shows that the tender submitted by JW Neill Contractors Limited achieved the highest index of 66. This is also the lowest priced tender. In accordance with the Transfund New Zealand's "Competitive Pricing Procedures Manual", JW Neill Contractors Limited tender is recommended as the successful tenderer.

JW Neill Contractors Limited is an experienced contractor and is capable of carrying out this project in competent and satisfactory manner.

In accordance with Council's procurement policies and procedures, this appointment is within the delegated authority of the Director: Corporate & Civic Services and is reported for the information of the Tenders Subcommittee (whilst this contract is over \$100,000 in value, the award is to the lowest priced tender and the total value is less than \$250,000).

RECOMMENDATION

That the Contract No. CT06001N - Corban Estate Entry Restoration Works report be received.

Report prepared by: Janet McDonald, Project Manager: Strategic Projects.



7 CONTRACT NO. PK07003A - CITYWIDE PLAY FACILITIES MAINTENANCE AND RENEWALS

PURPOSE OF THE REPORT

The purpose of this report is to seek approval from the Tenders Subcommittee to award Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals for an initial contract period of one (1) year, eleven (11) months with extensions of one (1) plus one (1) plus one (1) years subject to the contractor's performance and availability of funding.

BACKGROUND

Council currently manages one hundred and forty four (144) play facilities, twelve (12) skate facilities and twenty three (23) basketball half courts. In order to fulfil Council's play facilities maintenance and renewal programme as provided for in the Long Term Council Community Plan 2006-2016 it is necessary to engage a contractor with the necessary skill set to achieve high quality delivery of service to ensure the ongoing safety and integrity of the City's play facility assets.

At the Tenders Subcommittee meeting on 27 April 2007 it was resolved:

- “1. That the Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals report be received.
- 2 That approval be given to publicly call for tenders for Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals for a contract period spanning five (5) years from 1 July 2007 to 30 June 2012 on the basis of an initial two (2) year contract period with extensions of one (1) plus one (1) plus one (1) years.
- 3 That approval be given during the tender evaluation process for Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals to allocate ninety percent (90%) weightings to non-priced attributes and ten percent (10%) to price.
- 4 That the results of the tender evaluation process for Contract No. PK07003A – Citywide Play Facilities Maintenance and Renewals be reported back to the Tenders Subcommittee for approval.”

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SCOPE OF WORK

The scope of works includes the following:

- **Part A** - Inspections and maintenance works for 144 playgrounds, 23 basketball half courts and 12 skate facilities.
- **Part B** - Play facility renewals and upgrade works.
- **Part C** - Annual play facility safety compliance and condition audits.

This contract was due to commence on 1 July 2007 but due to unexpected delays in the tender evaluation process the initial contract term has been reduced from two (2) years to one (1) year, eleven (11) months and this contract will now commence on 1 August 2007.

To reflect this change in the contract works a deduction variation will be issued to the contractor at time of contract award to allow for the reduced frequency of playground visits. The existing playground maintenance contract which was due to expire on 30 June 2007 will be extended for a further one (1) month to 31 July 2007 to carry out the required works in the interim.

The tenderers have been notified and accept the change in the contract period.

TENDERS RECEIVED

Tenders were publicly advertised with eleven sets of documents being downloaded. Two (2) tenders were received by the closing date of 22 May 2007.

These are summarised in Table 1 below:

TENDERER	REG OFFICE	TENDER PRICE (excl.GST)
Commercial Play Systems Limited	North Shore	\$ 1,781,462.24
Parks and Maintenance Services Limited	Waitakere	\$ 2,028,007.00
Pre-tender contract estimate		\$ 2,116,530.00

Table 1 - Summary of Tender Prices - Two year tender sum

TENDER EVALUATION

In accordance with the conditions of tendering, tenders were evaluated in line with the Weighted Attribute Method contained in Transfund New Zealand's "Competitive Pricing Procedures Manual".

These procedures require that where the tender includes Provisional Sums (work valued by the Principal and placed within the Schedule of Prices) they are deducted from the Tender Sum prior to evaluating each tender.

In this contract the value of Provisional Sums is \$520,000.00 over two years.

Both tenders contained arithmetic errors in the summation of items in the schedule of prices. The tender prices have been adjusted to allow for correction of the errors as follows.

Commercial Play Systems Limited

Tender Sum	\$1,781,462.24
Adjustment for error	\$ <u>33,943.04</u>
Revised Tender Sum	\$1,815,405.28
Less Provisional Items	\$ <u>520,000.00</u>
Total for evaluation	\$1,295,405.28

Parks and Maintenance Services Limited

Tender Sum	\$2,028,007.00
Adjustment for error	\$ 26,730.00
Less Tender Tags	\$ <u>104,580.00</u>
Revised Tender Sum	\$1,950,157.00
Less Provisional Items	\$ <u>520,000.00</u>
Total for evaluation	\$1,430,157.00

In addition the tender from Parks and Maintenance Services Limited contained some tender tags and in accordance with Transfund New Zealand's Competitive Pricing Procedures Manual the value of the financial tags has been deducted from the contract sum for the purpose of the tender evaluation. This is discussed in further detail below.

A summary of the evaluation results is shown in Table 2:

Tender Evaluation	Attributes	Exper.	Track Record	Tech Skills/ Resources	Man-agement	Method	Price	Total Weight
Tenderer	Weight	20	20	15	15	20	10	100
	Tender Sum	Grades						Index
Commercial Play Systems Limited	\$1,295,405.28	82	85	85	76	82	55	79
Parks and Maintenance Services	\$1,430,157.00	88	90	85	80	78	45	80
Median Tender Price	\$1,362,781.14							

Table 2 - Summary of Tender Evaluation

Parks and Maintenance Services Limited

Parks and Maintenance Services Limited is the incumbent service provider and have carried out Council's Playground Maintenance Contract since July 2001. During that time they have performed extremely well and there have been no playground incidents to date.

Parks and Maintenance Services Limited is a well known locally based company and have carried out numerous contracts with Council over the past ten years. These contracts have been completed to a high standard and they have a very good track record. During this time they have established a close working relationship with Council and developed a strong familiarity with Council's Parks and this has been reflected in the scores given above.

Parks and Maintenance Services Limited currently have several other ongoing contracts with Council including Parks Minor Works, Response, Town Centre and Barrons Green/Piha Domain Playground Upgrades. Parks and Maintenance Services Limited have also carried out several playground upgrade contracts for Council in the past and these contracts have been completed to a high standard.

Commercial Play Systems Limited

Commercial Play Systems Limited is a company specialising in playground maintenance and upgrade works and they have experience in all relevant areas of the contract. The Company's track record, technical skills, resources and management were all good. The methodology proposed was thorough and they demonstrated a good understanding of the contract requirements.

The tender from Commercial Play Systems Limited contained low rates in the Playground Renewals- Schedule of Prices in comparison to the Engineer's Estimate. The particular items of concern were raised with Commercial Play Systems Limited during the tender clarification process and they subsequently confirmed their tender sum.

Commercial Play Systems Limited is the incumbent service provider for Auckland City Council and has carried out the playground maintenance contract for the past ten years. Reference checks have indicated that they are currently performing well. Commercial Play Systems Limited have also just successfully re-tendered for Whangarei District Council's playground maintenance contract.

Although they have not carried out any playground contracts for Council they have undertaken several playground upgrade contracts for other local authorities across the Auckland region and reference checks have indicated that these contracts were completed to a high standard.

EVALUATION SCORES

Relevant Experience

Parks and Maintenance Services Limited scored higher than Commercial Play Systems Limited in this area because being the incumbent service provider they can demonstrate the following:

- Experience directly comparable with this project;
- Strong familiarity with Council's Parks/Playgrounds;
- Close working relationship with Council;
- Strong familiarity with Council's Playground Specifications and Code of Practice;
- Fully conversant with Council's Eco-City work ethic and sustainable practices.

Track Record

Parks and Maintenance Services Limited scored higher than Commercial Play Systems Limited in this area because based on internal reference checks they can demonstrate the following:

- Consistently exceeded the required contract quality and performance measures achieving 95% on the contract KPI's;
- Excellent customer service record with no negative feedback and reduced requests for service;
- Health and Safety - No playground incidents during the contract period.

Technical Skills/Resources

Both companies have staff with substantial skills and experience in comparable projects and both companies have satisfactory plant and labour to carry out the contract works as required.

Management Skills

Parks and Maintenance Services Limited scored higher than Commercial Play Systems Limited in this area because based on internal reference checks they can demonstrate the following:

- Health and Safety - Strong focus and intensive training of staff;
- Commitment to Council's playgrounds as they are not currently carrying out any other playground contracts;
- Strong familiarity with Council's strategic direction;
- Provides innovative ideas and solutions for reduced maintenance costs to Council;
- Detailed safety record with risk reduction to Council;
- Works with Council staff on developing prototype designs.

Methodology

Commercial Play Systems Limited scored higher in this area because the methodology proposed in their tender submission was more detailed.

TAGS, ERRORS OR OMISSIONS

Parks and Maintenance Services Limited

The tender from Parks and Maintenance Services Limited contained an arithmetic error in the summation of items in the schedule of prices which resulted in a shortfall of \$26,730.00 in the tender sum. This was raised with Parks and Maintenance Services Limited and they adjusted their tender sum to allow for correction of the error.

The tender from Parks and Maintenance Services Limited also contained a number of tags that had financial implications and required further investigation. The price submitted for items in the schedule of prices included an allowance for additional works that were not required in the contract specifications.

Parks and Maintenance Services Limited were requested to price these tags accordingly and this price was subsequently deducted from the tender sum for the purpose of the tender evaluation. The adjustment of the contract sum for the tags does not impact the ranking of the tenders received.

Commercial Play Systems Limited

The tender from Commercial Play Systems Limited contained an arithmetic error in the summation of items in the schedule of prices which resulted in a shortfall of \$33,943.04 in the tender sum. This was raised with Commercial Play Systems Limited and they adjusted their tender sum to allow for correction of the error.

There were no tags, or omissions in the tender from Commercial Play Systems Limited.

CREDIT CHECK

A credit check on Parks and Maintenance Services Limited dated 13th June 2007 revealed no adverse information.

JOB COSTS

2007/2008

	excl. GST
Tender sum (Parks and Maintenance Services Limited)	\$ 975,078.50
Contingency	\$ 56,921.50
Engineering & Supervision	\$ 30,000.00

Total Job Cost	\$1,062,000.00

SOURCE OF FUNDING

2007/2008 and 2008/2009

Budget Description (from Annual Budget line item)	Codes	Budget	Committed to Other Projects	Allocation to This Project	Unallocated Balance
Play Facility Maintenance	46-7618-27370-999	\$326,000	\$0	\$326,000	\$0
Play Facilities Renewals	75-9823-27370-999	\$736,000	\$0	\$736,000	\$0
Total		\$1,062,000	\$0	\$1,062,000	\$0

The following funding commitments are required:

- A commitment to fund Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals for \$1,062,000 plus \$132,750.00 of GST, totalling \$1,194,750.00 is requested from the 2007/2008 Annual Plan;
- A commitment to fund Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals for \$1,062,000 plus \$132,750.00 of GST, totalling \$1,194,750.00 is requested from the 2008/2009 Annual Plan.

SUMMARY

The results of the tender evaluation as summarised in Table 2 shows that the tender submitted by Parks and Maintenance Services Limited achieved the highest index of 80. This tender is the second lowest priced tender by a total difference of \$67,375.86 per year which is a margin of 6.9% of the annual contract sum.

Parks and Maintenance Services Limited have performed extremely well under the current playground maintenance contract and have demonstrated the following:

- Consistently exceeded the required contract performance measures;
- An exceptional track record with no playground incidents during the contract period (6 years).

Parks and Maintenance Services Limited have the necessary experience and track record to carry out the contract works successfully and there is reduced risk to Council by re-appointing the incumbent service provider. There are also benefits to Council because Parks and Maintenance Services Limited is a locally based company and this aligns with Council's "Buy Waitakere" policy.

Commercial Play Systems have the necessary skills and experience to carry out the contract works but do not have a proven track record with Council. There are concerns about potential risks to Council due to the unknown quality and performance of Commercial Play Systems Limited and the discounted rates for several items.

As part of City Services vision "Quality and Health and Safety is not negotiable" all contractors have had this focus clearly reinforced through the contract documents and this will be strongly reiterated at the subsequent pre-start meeting and imposed during the contract period.

RECOMMENDATIONS

1. That the Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals report be received.
2. That the tender from Parks and Maintenance Services Limited for Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals in the sum of \$1,950,157.00 plus \$243,769.62 of GST, totalling \$2,193,926.62 be accepted.
3. That Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals be awarded to other than the lowest priced tender, because the weighted attributes tender evaluation method requires the tendering authority to enter into a contract only with the tender that scores the highest overall index.
4. That the commitment to the 2008/2009 financial year for Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals in the sum of \$1,062,000 plus \$132,750.00 of GST, totalling \$1,194,750.00 be approved.
5. That authority to enter into Contract No. PK07003A - Citywide Play Facilities Maintenance and Renewals on behalf of Council be delegated to the Group Manager: Asset Management.

Report prepared by: Katharine Slack, Team Leader, Parks Asset Development.

