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PO Box 1749  
Halifax, Nova Scotia  
B3J 3A5 Canada

**Halifax Regional Council**  
**September 27, 2005**

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

**SUBMITTED BY:**

A handwritten signature in black ink, appearing to read "Dan English", written over a horizontal line.

Dan English, Acting Chief Administrative Officer

A handwritten signature in black ink, appearing to read "Wayne Anstey", written over a horizontal line.

Wayne Anstey, Acting Deputy Chief Administrative Officer

**DATE:** September 14, 2005

**SUBJECT:** Tender # 05-084 - One (1) 1,500 Gallon Water Tanker

**ORIGIN**

Approved 2005/06 Capital Budget. The Halifax Regional Municipality publically advertised tenders for Model 2006 1500 Gallon Water Tanker for use within the Halifax Regional Fire and Emergency Service.

**RECOMMENDATION**

It is recommended that Council:

1. Award Tender # 05-084, for the purchase of One(1) new 1,500 Gallon Water Tanker, to Camions Carl Thibault Inc. at a cost of \$301,170.00, net HST included, with funding from Capital Account CVJ00703 - Fire Fleet Apparatus Replacement, as outlined in the Budget Implications section of this report.

**BACKGROUND**

**Tender # 05-084 - One(1) new 1,500 Gallon Water Tanker.** Tender documents were received from the following two (2) companies:

<b><u>Name of Company</u></b>	<b><u>Total Price(Net HST Included)</u></b>
Camions Carl Thibault Inc.	\$301,170.00*
Micmac Fire and Safety Ltd./Pierce Manufacturing	\$374,576.00

\* *Recommended bidder*

**DISCUSSION**

This 1,500 Gallon Tanker will be stationed at the Seabright & District Volunteer Fire Department.

Delivery of the new Tanker is 240 days from date of Purchase Order.

**BUDGET IMPLICATIONS**

Budget Summary: Capital Account No. CVJ00703 - Fire Fleet Apparatus Replacement

Cumulative Unspent Budget	\$465,604
Less: Tender 05-084	<u>\$301,170</u> *
Uncommitted Budget	\$164,434

The budget availability has been confirmed by Financial Services.

\* This project was estimated in the Approved 2005/06 Capital Budget at \$320,000. The remaining funds will be utilized for additional apparatus replacements.

**FINANCIAL MANAGEMENT POLICIES/BUSINESS PLAN**

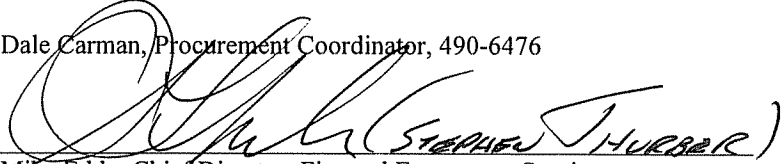
This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

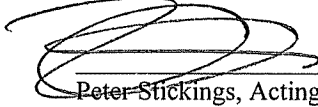
ALTERNATIVES

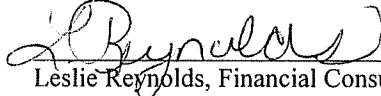
There are no recommended alternatives.

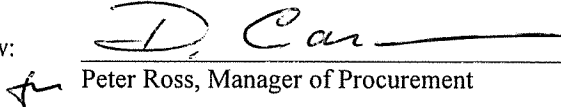
Additional copies of this report, and information on its status, can be obtained by contacting the Office of the Municipal Clerk at 490-4210, or Fax 490-4208.

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

Report Approved by:   
Mike Eddy, Chief Director, Fire and Emergency Service

Report Approved by:   
Peter Stickings, Acting Director, Real Property and Asset Management

Financial Review:   
Leslie Reynolds, Financial Consultant, Financial Services

Procurement Process Review:   
Peter Ross, Manager of Procurement