



Halifax Regional Council May 21, 2002

TO: Mayor Kelly and Members of Halifax Regional Council

SUBMITTED BY: George McLellan, Chief Administrative Officer

**DATE:** May 6th, 2002

SUBJECT: Tender #02-016 - New Rescue Unit for the Musquodoboit Harbour

Volunteer Fire Department.

## **ORIGIN**

Tenders were publically advertised for the purchase of new Rescue Unit for the Halifax Regional Fire and Emergency Service.

#### RECOMMENDATION

It is recommended that:

- 1. Council authorize the award of tender #02-016, one (1) Rescue Truck for Musquodoboit Harbour Volunteer Fire Department to the lowest bidder meeting specifications, Metalfab Ltd. at a cost of \$230,890.27 (tax included) with funding provided as outlined in the budget implication section of this report.
- 2. Council approve an increase to Capital account # CVJ00167 in the amount of \$51,123.99 with funding provided as outlined in the budget implications section of this report.

Note: All prices include the non-refundable portion of the HST.

### **BACKGROUND**

A total of twelve (14) fire truck manufacturers received tender documents with three(3) responding:

Name of Company

Amount of Bid (tax included)

Metalfab Limited \$230,890.27 \*
Carl Thibault Truck Inc. \$248,881.02
ResQtech Systems Inc. \$254,365.31

### **DISCUSSION**

All tenders were reviewed for specification compliance and the submission from Metalfab Ltd. was determined to best meet the needs of the Musquodoboit Harbour Fire Department.

# **BUDGET IMPLICATIONS**

Funds are available in the 2001/2002 Capital Budget in the account #CVJOO167 titled Rescue Unit with an available budget of \$179,766.28 (2001/02 gross budget \$180,000). Balance of \$51,123.99 to be transferred from Account # HROP-3411 (Surplus Reserve Account).

### **MULTI-YEAR FINANCIAL IMPLICATIONS**

This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve 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 to the course of this action.

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, Team Leader, Procurement	490-6476
Report Approved by:  M. Bellefor Caure  De - Mike Eddy, Chief Director, Fire & Emergency Services	 490-4238
Hale Machennan	
S. Dale MacLennan, CA, Director, Financial Services	490-6308

<sup>\*</sup> Recommended Bidder