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**Halifax Regional Council**  
**June 10, 2003**

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

**SUBMITTED BY:**   
George McLellan, Chief Administrative Officer

**DATE:** May 30, 2003

**SUBJECT:** 1) **Tender #03-075 - One(1) 2003 Commercial Cutaway Van with Fibreglass Body, 19,000 GVWR.**

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**ORIGIN**

The Halifax Regional Municipality publically advertised tenders for One(1) Model 2003 Commercial Cutaway Van with Fibreglass Body for the Seabright & District Volunteer Fire Department within the Halifax Regional Fire and Emergency Service.

**RECOMMENDATION**

It is recommended that :

1. Council authorize the award of Tender #03-075 to Taylor Ford Lincoln Sales at a cost of \$59,648.13 (net HST incl) with funding from Account HROP-3404 as outlined in the Budget Implications section of this report.

**BACKGROUND**

- 1) **Tender # 03-075 - One(1) Model 2003 Commercial Cutaway Van with Fibreglass Body, 19,000 GVWR.** A total of twelve(12) companies received tender documents with three (3) responding.

<b><u>Name of Company</u></b>	<b><u>Bid (Net HST Included)</u></b>
Taylor Ford Lincoln Sales(Dynamex Fibreglass Body)	\$59,648.13*
Taylor Ford Lincoln Sales(Del Fibreglass Body)	\$63,232.66
Wood Motors Limited	\$63,445.52
MacKay's Truck and Trailer Centre	\$70,615.64

\* *Recommended bidder*

**DISCUSSION**

Taylor Ford Lincoln Sales will be supplying Model 2003 Ford F550 Cutaway Van with a Dynamex Fibreglass Body which will be utilized as a Resuce Unit for the Seabright & District Volunteer Fire Department. This will replace the existing Resue Truck which has outlived its useful life and will be declared surplus upon receipt of the new truck. Delivery is scheduled for August 1st, 2003.

**BUDGET IMPLICATIONS**

Budget Summary	Account HROP-3404 - Fire Surplus/Deficit (Seabright)	
	Unspent Surplus	\$75,000.00
	Less: Tender 03-075	<u>\$56,648.13</u>
	Uncommitted Budget	\$18,351.87

The budget availability has been approved by Financial Services.

**MULTI-YEAR FINANCIAL IMPLICATIONS**

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.

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.

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Mike Eddy, Chief Director, Fire and Emergency Service