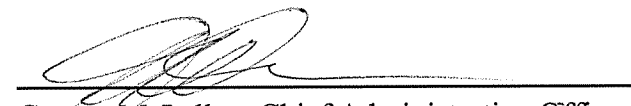


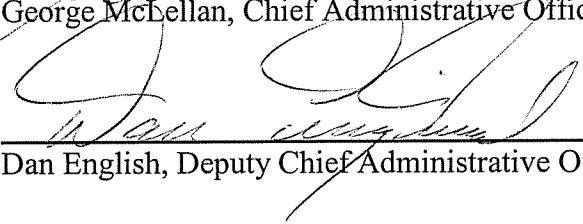
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Halifax Regional Council  
June 11, 2002

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

**SUBMITTED BY:**

  
George McLellan, Chief Administrative Officer

  
Dan English, Deputy Chief Administrative Officer

**DATE:** May 31, 2002

**SUBJECT:** Award of Lump Sum Price Tender 2002M723 Recoating of pontoons -  
Halifax and Dartmouth Ferry Terminals

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**ORIGIN**

Approved 2001/02 capital Budget.

**RECOMMENDATION**

It is recommended that Council:

Award Tender 2000M723 Recoating of Pontoons - Halifax and Dartmouth Ferry Terminals to Duron Atlantic Limited for a Tender price of \$59,000.00 plus net HST for a total project cost of \$62,793.11 with funding authorized as per the Budget Implications section of this report from account number CBR00724 (Ferry Terminals Pontoon Protection).

**BACKGROUND**

The floating pontoons at the Halifax and Dartmouth Ferry terminals create the docking area for the ferries. As such their maintenance is an integral part of HRM's ferry service delivery. Being of steel construction and floating in a salt water environment regular painting of the pontoons is required. This work is now necessary as it has not been carried out since amalgamation; however, the pontoons at the Woodside ferry terminal were painted in 2001. With smaller scale regular maintenance it is anticipated that the work in this contract has a life expectancy of 5 years or more.

**DISCUSSION**

The following bids were received on May 28, 2002.

Company	Lump Sum Price (before taxes)	Total Cost (incl.net taxes)
Duron Atlantic Ltd.	\$59,000	\$62,793.11
Permacrete Restoration Services Ltd.	\$84,000	\$89,400.36
Profile Blastings & Coatings Inc.	\$145,470	\$154,822.27
Smith & McCarthy Painting Contractors	\$190,290	\$202,523.74

**BUDGET IMPLICATIONS**

**Budget Summary      Project CBR00724 Ferry Terminals Pontoon Protection**

Cumulative Unspent Budget	\$83,339.71
Less: <b>Tender 2002M723</b>	<u>62,793.11</u>
Uncommitted Budget	\$20,546.60

The availability of funds has been confirmed by Financial Services.

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

Council can choose to not award this contract. This would lead to accelerated deterioration of the ferry terminal pontoons and future increased repair costs. This is **not** the recommended alternative.

ATTACHMENTS

None

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:

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Report Approved by:

  
Mike Labrecque, Director, Real Property Services 490-4851

