



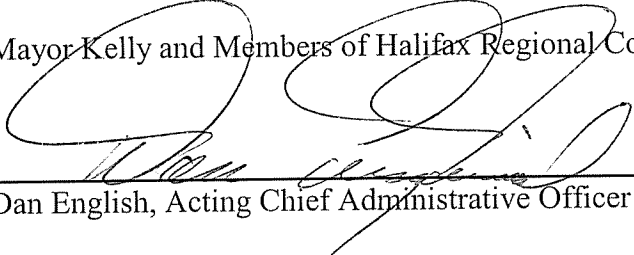
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10.3.1

Halifax Regional Council
March 18, 2003

TO: Mayor Kelly and Members of Halifax Regional Council

SUBMITTED BY:



Dan English, Acting Chief Administrative Officer

DATE: March 7th, 2003

SUBJECT: Tender #03-006 - One (1) Pumper Tanker for the Ostrea Lake & Pleasant Point Fire Department.

ORIGIN

Tenders were publically advertised for the purchase of one(1)new Pumper Tanker for the Halifax Regional Fire and Emergency Service Department in Ostrea Lake & Pleasant Point.

RECOMMENDATION

It is recommended that:

1. Council authorize the award of tender #03-003, one (1) Pumper Tanker for the Ostrea Lake and Pleasant Point Fire Department from the lowest bidder, Superior Emergency Vehicles at a cost of \$270,095.52 (tax included) with funding provided as outlined in the budget implications section of this report.

BACKGROUND

A total of seven (7) fire truck manufacturers received tender documents with three(3) responding:

<u>Name of Company</u>	<u>Amount of Bid</u> (tax included)
Superior Emergency Vehicles	\$270,095.52*
Carl Thibault Fire Trucks	\$277,392.61
MicMac Fire & Safety Ltd./Pierce Mfg	\$365,053.60

* *Recommended Bidder*

DISCUSSION

All tenders were reviewed for specification compliance and the submission from Superior Emergency Vehicles was determined to best meet the needs of the Fire Service.

Delivery of the new apparatus is approximately 240 calendar days from issuance of purchase order.

BUDGET IMPLICATIONS

Based on the lowest tendered price of \$270,095.52 (tax included), funding is available in the 2002/03 Approved Capital Budget under Account NO. CVJ00346, Ostrea Lake Pumper Tanker and CVJ00223, Apparatus Replacement. The budget availability has been approved by Financial Services.

Budget Summary:	Account No. CVJ00346 Ostrea Lake Pumper Tanker
	Cumulative Unspent Budget \$249,639.37
	Less: Tender # 03-006 <u>\$249,639.37</u>
	\$.00

Budget Summary:	Account No. CVJ00223 Apparatus Relacement
	Cumulative Unspent Budget \$ 46,067.98
	Less: Tender # 03-006 <u>\$ 20,456.15</u>
	\$ 25,611.83

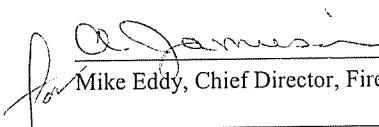
MULTI-YEAR FINANCIAL IMPLICATIONS

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.

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, Procurement Coordinator	490-6476
Report Approved by:	 Mike Eddy, Chief Director, Fire & Emergency Services	490-4238