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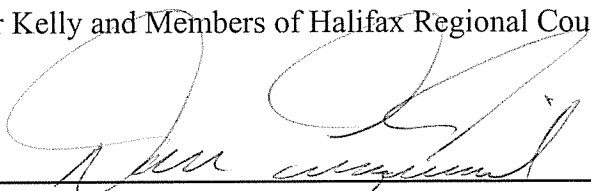


PO Box 1749  
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B3J 3A5 Canada

**Halifax Regional Council**  
**April 22, 2003**

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

**SUBMITTED BY:**

  
\_\_\_\_\_  
Dan English, Acting Chief Administrative Officer

**DATE:** April 8, 2003

**SUBJECT:** **Tender #03-015 - Lake Safety Patrol and Lifeguard Service for the Waters of Lake MicMac and Lake Banook**

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### **ORIGIN**

The Halifax Regional Municipality publically advertised tenders for Lake Safety Patrol and Lifeguard Service for the Waters of Lake MicMac and Lake Banook as directed by the Halifax Regional Police.

### **RECOMMENDATION**

It is recommended that :

1. Council authorize the award of Tender #03-015 to MFR Rescue Ltd. at a cost of \$49,915.20 (net HST incl) for lake safety patrol and lifeguard service for the period June 25, 2003 to September 3, 2003 with funding outlined in the budget implications section of this report.
2. Council authorize staff to exercise the second year option of the tender at a cost of \$50,979.49 (net HST incl) for the period June 25, 2004 to September 6, 2004. The second year option would be contingent upon an evaluation of the present service and budget allocation.

## BACKGROUND

A total of four (4) companies received tender documents with one (1) responding.

### Name of Company

### Bid (net HST incl)

MFR Rescue Ltd.

\$ 49,915.20 \*

\* *Recommended bidder*

## DISCUSSION

MFR Rescue Ltd. has provided these services to the Halifax Regional Municipality since amalgamation and to the City of Halifax and City of Dartmouth since 1980. MFR Rescue Ltd. are required to provide one (1) 16' patrol boat with a minimum 90 hp motor and a 16' back-up boat with motor. The boat is to operate with a minimum two (2) personnel on board at all times with one (1) person having national lifeguard, aquatic emergency care, Red Cross First Aid and various other safety and lifeguard related training.

## BUDGET IMPLICATIONS

Funds are available in the 2003/2004 Operating Budget in account #P445-6399 titled Other Contract Services. (Gross Budget \$ 48,500.00). Balance of the \$1,415.20 funding will be covered in the 2003/2004 Operating Budget.

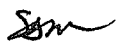
## FINANCIAL MANAGEMENT POLICIES / BUSINESS PLAN

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.

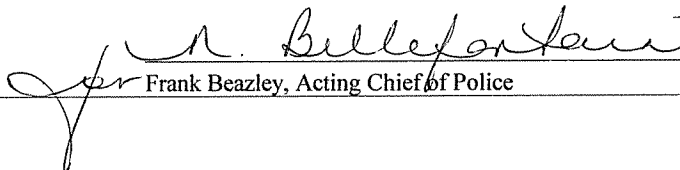
## ALTERNATIVES

There are no recommended alternatives 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:   
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