


10.1.10

Halifax Regional Council
September 23, 2003

TO: Mayor Kelly and Members of Halifax Regional Council

SUBMITTED BY:


George McLellan, Chief Administrative Officer

DATE: September 15, 2003

SUBJECT: Lease of Nine(9) Lifepak 500 Defibrillators for Zone 2 and Zone 3 of the Halifax Regional Fire and Emergency Service.

ORIGIN

The Halifax Regional Municipality received rates to lease nine(9) Lifepak 500 Defibrillators for a sixty(60) month period for Zone 2 and Zone 3 of the Halifax Regional Fire and Emergency Service.

RECOMMENDATION

It is recommended that :

1. Council authorize a sixty(60) month lease of Nine(9) Lifepak 500 Defibrillators through The Royal Bank of Canada at a monthly rate of \$1,124.71 (net HST incl) for a total lease cost of \$67,482.60(net HST incl) with funding from Account F752-6701 and F753-6701 as outlined in the Budget Implications section of this report.

BACKGROUND

- 1) Sixty(60) month lease rates for Nine(9) Lifepak 500 Defibrillators.

<u>Name of Company</u>	<u>Bid (Net HST Included)</u>
Royal Bank of Canada	\$67,482.60*
VF/VT Distributors Inc.	\$73,602.00

Note - Lease rate is based on \$1.00 buyout at end of lease period.

* *Recommended bidder*

DISCUSSION

The Halifax Regional Fire and Emergency Service recently completed an analysis of its medical response level of service for Zone 2 and Zone 3. The results of this analysis determined that the current level of service was sub-standard with some stations having non-functioning units, obsolete units and some without any units. The lease of these additional nine(9) units will continue the Fire Service action plan to standardize this level of service throughout the Municipality.

BUDGET IMPLICATIONS

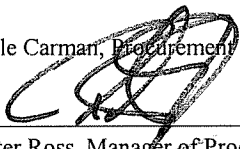
Funding is available in Zone 2 Operating Account # F752-6701 and Zone 3 Operating Account # F753-6701.

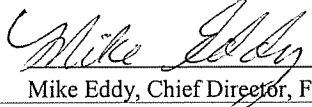
MULTI-YEAR FINANCIAL IMPLICATIONS

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.

Report Prepared by: Dale Carman, Procurement Coordinator 490-6476

Report Approve 
Peter Ross, Manager of Procurement 490-6499

Report Approve 
Mike Eddy, Chief Director, Fire and Emergency Service 490-4239