



PO Box 1749  
Halifax, Nova Scotia  
B3J 3A5 Canada

## Item No. 11.1.4

**Halifax Regional Council**  
**June 10, 2008**

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

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**SUBMITTED BY:**

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Dan English, Chief Administrative Officer

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Wayne Anstey, Deputy Chief Administrative Officer - Operations

**DATE:** May 27, 2008

**SUBJECT:** **Award - Tender No. 08-163, Shubie Park Washroom Facility**  
**54 Locks Road, Dartmouth, NS**

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### **ORIGIN**

Approved 2006/07, 2007/08, and 2008/09 Capital Budgets.

### **RECOMMENDATION**

It is recommended that Council award Tender No. 08-163 to Gaudet Building Contractors Limited for a Total Tender Price of \$147,543.54 (net HST included) with funding from Capital Account No.'s CP300852, CPU00931, CPX01026 - Regional Park Washroom Facilities, as outlined in the Budget Implications section of this report.

**BACKGROUND**

As part of the ongoing commitment from HRM to Shubie Park Programs the need has arisen to develop a new washroom facility, separate from the Fairbanks Centre, for park users at Shubie Park. The new building will have male and female accessible washrooms, as well as janitorial facilities. The 245 sq. ft (23 sq. m) structure will complement the architectural style of the Fairbanks Centre. The facility will be open year round.

The property on which the facility will be constructed is owned by the Province and under Licence to the Shubenacadie Canal Commission. A sub-license agreement has been approved in a separate Award Report to Director entitled: “Sub-License Agreement-Amendment to permit the construction of Washroom Facility, Shubie Park, 54 Locks Road, Fairbanks Centre, Dartmouth.”

**DISCUSSION**

The tender was advertised in the Chronicle Herald on April 16 and 19, 2008 and close on May 15, 2008. Bids were received from the following bidders:

<b>Company</b>	<b>Lump Sum Price (Before net HST)</b>	<b>Total Cost (Net HST incl.)</b>
Gaudet Building Contractors Limited	\$142,652.00	\$147,543.54*
Avondale Construction Limited	\$150,201.00	\$155,351.40
BPM Construction Ltd.	\$153,922.48	\$159,200.48
Blunden Construction (1995) Limited	\$175,686.00	\$181,710.28
White Rock Construction	\$179,800.00	\$185,965.35

\* Recommended bidder

**BUDGET IMPLICATIONS**

Based on the lowest tendered price of \$147,543.54, net HST included, funding is available from Capital Account No.'s CP300852, CPU00931, CPX01026 - Regional Park Washroom Facilities. The budget availability has been confirmed by Financial Services.

**Budget Summary:      Capital Account No. CP300852 Res# 1121.1 - Regional Park Washroom Facilities**

Cumulative Unspent Budget	\$ 51,412
Less: Tender No. 08-163	<u>\$ 51,412*</u>
Balance	\$        0

**Budget Summary: Capital Account No. CPU00931 Res# 1238.2 - Regional Park Washroom Facilities**

Cumulative Unspent Budget	\$ 75,000
Less Tender No. 08-163	<u>\$ 75,000*</u>
Balance	\$ 0

**Budget Summary: Capital Account No. CPX01026 Res# 1554.1 - Regional Park Washroom Facilities**

Cumulative Unspent Budget	\$ 45,000
Less Tender No. 08-163	<u>\$ 21,132*</u>
Balance	\$ 23,868

\* This project was estimated in the Approved 2006/07, 2007/2008, 2008/2009 Capital Budget at \$200,000.

The balance of funds will be used for signage for this project.

**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 could choose not to approve this tender, but this is not recommended by staff.

**ATTACHMENTS**

None

A copy of this report can be obtained online at <http://www.halifax.ca/council/agendasc/cagenda.html> then choose the appropriate meeting date, or by contacting the Office of the Municipal Clerk at 490-4210, or Fax 490-4208.

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Report Approved by:



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Financial Approval by:



Catherine Sanderson, Senior Manager, Financial Services, (490-1562)

Report Approved by:



Cathie O'Toole, Director of Infrastructure & Asset Management (490-4825)