

P.O. Box 1749 Halifax, Nova Scotia B3J 3A5 Canada

> Item No. 11.1.1 Halifax Regional Council April 1, 2014

TO: Mayor Savage and Members of Halifax Regional Council

Original signed by

SUBMITTED BY:

Richard Butts. Chief Administrative Officer

Original Signed by

Mike Labrecque, Deputy Chief Administrative Officer

DATE: March 7, 2014

SUBJECT: Award - Unit Price Tender No. 14-218, Street Recapitalization –

Douglas Crescent (Ross St. - Ross St.)- Central Region

ORIGIN

The Approved Advanced 2014/15 Project Budget as per the Council approved policy of September 16, 2008 regarding advanced funding of capital projects.

LEGISLATIVE AUTHORITY

Under the HRM Charter, Section 79 Halifax Regional Council may expend money for municipal purposes. Administrative Order #35, the Procurement Policy, requires Council to approve the award of contracts for sole sources exceeding \$50,000 or \$500,000 for Tenders and RFPs.

RECOMMENDATION

It is recommended that Halifax Regional Municipality award Tender No. 14-218, Street Recapitalization—Central Region, to the lowest bidder meeting specifications, Atlantic Road Construction & Paving Ltd. for a Total Tender Price of \$519,610.21 (net HST included) with funding from Project Account No. CR000005 – Street Recapitalization, as outlined in the Financial Implications section of this report.

BACKGROUND

The Approved Advanced 2014/15 Project Budget includes funds for the street recapitalization of Douglas Crescent from Ross Street to Ross Street.

DISCUSSION

Tenders were called and posted to the Province of Nova Scotia's Procurement website on February 19, 2014 and closed on March 5, 2014. Bids were received from following companies:

Name of Company	<u>Bid Price</u> (net HST included)
Atlantic Road Construction & Paving Ltd.	\$519,610.21*
Dexter Construction Company Limited	\$546,354.35
Ocean Contractors Limited	\$575,658.72
Cumberland Paving and Contracting Limited	\$593,110.98
Basin Contracting Limited	\$645,989.20

*recommended bidder

The scope of work for this Tender generally consists of the replacement of asphalt curb with new concrete curb and gutter, removal of the existing asphalt, installation of new asphalt and associated reinstatement.

It is anticipated that work will commence after the Tender award and as weather permits in the Spring; work will take 8 weeks to complete.

This is a UNIT PRICE contract and the cost will be dependent upon the actual quantities measured and approved by the HRM Project Manager.

There are no Local Improvement Charges associated with this work.

FINANCIAL IMPLICATIONS

Based on the lowest tendered price of \$498,255 plus net HST of \$21,355.21, for a net total of \$519,610.21, funding is available in the Approved Advanced 2014/15 Project Budget from Project Account No. CR000005 - Street Recapitalization. The budget availability has been confirmed by Finance.

Budget Summary:	Project Account No. CR000005	– Street Recapitalization
		·

Cumulative Unspent Budget	\$8,117,805.10
Less: Tender No. 14-218	<u>\$ 519,610.21</u> *
Balance	\$7,598,194.89

*This project was estimated in the Approved Advanced 2014/15 Project Budget at \$480,000.

The balance of funds will be used to implement the remaining 2014/15 Street Recapitalization projects approved by Council.

ENVIRONMENTAL IMPLICATIONS

Implications not identified.

ALTERNATIVES

Council could choose not to approve the recommendations in this report, but this is not recommended by staff.

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.

Report Prepared by:

Anne Sherwood, Design Engineer, Design & Construction Services 490-6872

Report Approved by:

Bruce Colborne, P.Eng., A/Manager, Design & Construction Services 490-4896

Procurement Review:

Anne Feist, Manager, Procurement at 490-4200

Report Approved by:

Dave Hubley, P.Eng., A/Director, Transportation & Public Works 490-4855