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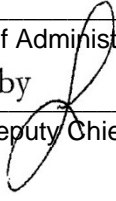
Item No. 14.2
Halifax Regional Council
June 23, 2015

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: June 11, 2015

SUBJECT: **Award - Unit Price Tender No. 15-251, Resurfacing & New Concrete
Sidewalk – Akerley Boulevard and Thistle Street – East Region**

ORIGIN

The Approved 2015/16 Project Budget.

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 RFP's and tenders respectively.

RECOMMENDATION

It is recommended that Halifax Regional Council award Tender No. 15-251 Resurfacing & New Concrete Sidewalk – Akerley Boulevard and Thistle Street – East Region to the lowest bidder meeting the specifications, Basin Contracting Limited, for a Total Tender Price of \$1,744,702.69 (net HST included) from Project Nos. CR000005, CR000003 and CT000004.

BACKGROUND

The Approved 2015/16 Project Budget includes funds for the resurfacing of Akerley Boulevard from Windmill Road to Joseph Zatzman Drive and on Thistle Street from Wyse Road to Victoria Road. It also includes funds for a new sidewalk on the north side of Akerley Boulevard from Morris Drive to Joseph Zatzman Drive.

DISCUSSION

Tender #15-251 was publicly advertised on the Province of Nova Scotia's Procurement website on May 25, 2015 and closed on June 10, 2015. Bids were received from the following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Basin Contracting Limited	\$1,744,702.69*
Dexter Construction Company Limited	\$1,785,949.89
ARCP – Atlantic Road Construction & Paving	\$1,894,827.61
Ocean Contractors Limited	\$1,929,505.83
Cumberland Paving & Contracting Limited	\$1,950,855.26

***recommended bidder**

The scope of work for this tender generally consists of the removal of the existing asphalt, installation of new asphalt and associated reinstatement. The project also includes installation of a new sidewalk on Akerley Boulevard and the installation of a traffic signal video detection system at the Akerley/Windmill and Akerley/Joseph Zatzman intersections.

It is anticipated that work will commence within three weeks of the tender award and take thirteen (13) 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 \$1,672,998.00 plus net HST of \$71,704.69, for a net total of \$1,744,702.69, funding is available in the Approved 2015/16 Project Budget from Project Account Nos. CR000005 – Street Recapitalization, CR000003 – New Sidewalks and CT000004 – Controller Cabinets and Detection Program. The budget availability has been confirmed by Finance.

Budget Summary:

Project Account No. CR000005 – Street Recapitalization

Cumulative Unspent Budget	\$8,880,253.62
Less: Tender No. 15-251	<u>\$1,440,119.78*</u>
Balance	\$7,440,133.84

Project Account No. CR000003 – New Sidewalks

Cumulative Unspent Budget	\$2,943,212.40
Less: Tender No. 15-251	<u>\$ 221,362.68*</u>
Balance	\$2,721,849.72

Project Account No. CT000004 – Controller Cabinets and Detection Program

Cumulative Unspent Budget	\$ 230,166.82
Less: Tender No. 15-251	<u>\$ 83,220.23*</u>
Balance	\$ 146,946.59

* The projects included in this tender were estimated in the Approved 2015/16 Project Budget at \$1,790,000, \$200,000 and \$20,000 respectively.

The balance of funds will be used to implement the remaining 2015/16 street recapitalization and new sidewalk and controller cabinets and detection projects approved by Council.

ENVIRONMENTAL IMPLICATIONS

Implications not identified.

ALTERNATIVES

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

ATTACHMENTS

None

A copy of this report and information on its status can be obtained by contacting the Procurement Office at 490-4170, or Fax 490-6425.

Report Prepared by: Linda Ward, Design Engineering Technologist, Project Planning & Design at 490-6868

Business Unit Review: Dave Hubley, P. Eng., Manager, Project Planning & Design at 490-4845

Business Unit Review: Tanya Davis, P. Eng., A/Manager, Traffic Management at 490-8425

Procurement Review: Anne Feist, Manager, Procurement (490-4200)

Report Approved by: Bruce Zvaniga, P.Eng., Director, Transportation & Public Works, 902.490.4855
