



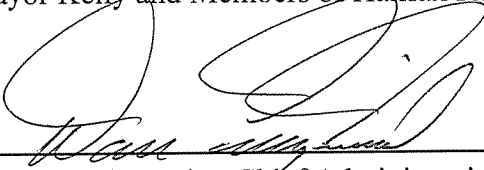
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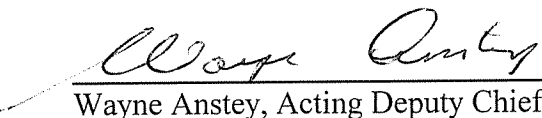
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Halifax Regional Council  
September 27, 2005

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

**SUBMITTED BY:**

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

  
\_\_\_\_\_  
Wayne Anstey, Acting Deputy Chief Administrative Officer

**DATE:** September 19, 2005

**SUBJECT:** Award of Unit Price Tender No. 05-291 Resurfacing, Atlantic Street  
(South Bland Street to Young Avenue) - West Region

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**ORIGIN**

The Approved 2005/06 Capital Budget.

**RECOMMENDATION**

It is recommended that Council award Tender No. 05-291, Resurfacing, Atlantic Street - West Region to Ocean Contractors Limited for materials and services listed at the unit prices quoted for a Tender Price of \$199,887 including net HST from Capital Account No. CZU00717, Resurfacing, with funding authorized as per the Budget Implications Section of this report.

## **BACKGROUND**

The Approved 2005/06 Capital Budget included funds for the Resurfacing of Atlantic Street from South Bland Street to Young Avenue.

## **DISCUSSION**

Tenders were called on September 3, 2005 and closed on September 14, 2005. The following bids, exclusive of taxes, were received:

|  | <b><u>Bid Price</u></b> |
|--|-------------------------|
| 1. Ocean Contractors Limited           | \$193,260.00            |
| 2. Lafarge Canada Inc.                 | \$195,000.00            |
| 3. Dexter Construction Company Limited | \$236,540.00            |
| 4. Basin Contracting Limited           | \$298,400.00            |

The scope of work for this tender generally consists of resurfacing, adjustment of manholes, catchbasins, water valves, some curb and gutter replacement as well as sidewalk renewals on the north side from Young Avenue to McLean Street and Brussels Street to South Bland Street.

It is anticipated that construction will commence within one week of the tender award and take four 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.

## **BUDGET IMPLICATIONS**

Based on the lowest tendered price of \$193,260, plus net HST for a total project cost of \$199,887, funding is available in the Approved 2005/06 Capital Budget from Account No. CZU00717, Resurfacing. The budget availability has been confirmed by Financial Services.

|   |                           |
|---|---------------------------|
| <b><u>Account No. CZU00717, Resurfacing</u></b> |                           |
| Cumulative Unspent Budget                       | \$1,099,228               |
| Less: <b>Tender 05-291</b>                      | <b><u>\$ 199,887*</u></b> |
|   | \$ 899,341                |

\* This project was estimated in the 2005/06 Capital Budget at \$195,000.

The remaining funds in this account are required to implement the remaining resurfacing projects approved by Council.

**FINANCIAL MANAGEMENT POLICIES / BUSINESS PLAN**

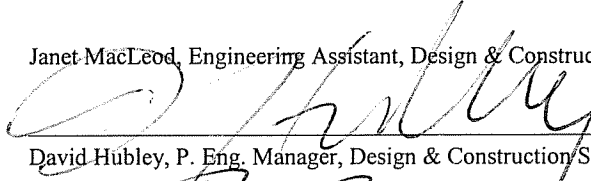
This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

**ALTERNATIVES**

There are no recommended alternatives.

A copy of this report can be obtained online at <http://www.halifax.ca/council/agendasc/agenda.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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