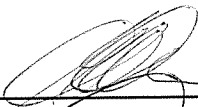


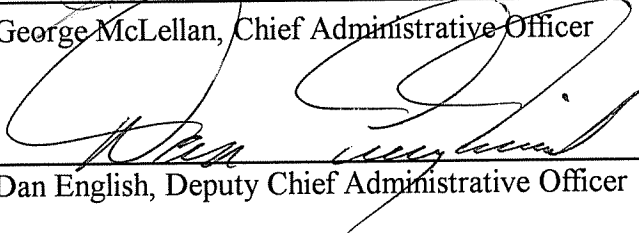
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Halifax Regional Council  
September 17, 2002

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

**SUBMITTED BY:**

  
\_\_\_\_\_  
George McLellan, Chief Administrative Officer

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

**DATE:** September 11, 2002

**SUBJECT:** Award of Unit Price Tender No. 02-287, Quigleys Corner Pumping Station Intake Piping - East Region

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**ORIGIN**

Approved 2002/03 Capital Budget.

**RECOMMENDATION**

It is recommended that Halifax Regional Council award Tender No. 02-287, Quigleys Corner Pumping Station Intake Piping - East Region to Amber Contracting Limited for materials and services listed at the unit prices quoted for a Tender Price of \$76,000, plus net HST for a total of \$80,886 from Account No. CGR00371, Pumping Stations and Forcemain Upgrades, with funding authorized as per the Budget Implications section of this report.

**BACKGROUND**

The 2002/03 Approved Capital Budget includes funds for replacement of the intake piping at Quigleys Corner Pumping Station. The existing piping is in poor structural condition.

**DISCUSSION**

Tenders were called on August 3, 2002 and closed on August 16, 2002. The following bids, exclusive of taxes, were received:

	<b><u>Bid Price</u></b>
1. Amber Contracting Limited	\$76,000.00
2. A.C.L. Construction Limited	\$84,000.00
3. Ocean Contractors Limited	\$89,900.00

The scope of work for this tender includes the replacement of the intake piping at Quigleys Corner Pumping Station.

It is anticipated that work will commence within three weeks of the tender award.

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 \$76,000, plus net HST for a total of \$80,886, funding is available in the 2002/03 Approved Capital Budget under Account No. CGR00371, Pumping Stations and Forcemain Upgrades. The budget availability has been approved by Financial Services.

<b>Budget Summary</b>	<b>Account No. CGR00371, Pumping Stations and Forcemain Upgrades</b>	
	Cumulative Unspent Budget	\$811,053
	Less: <b>Tender No. 02-287</b>	<b>\$ 80,886*</b>
		<b>\$730,167</b>

The remaining funds in this account are required to implement the remaining 2002/03 Pumping Stations Upgrades.

**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.

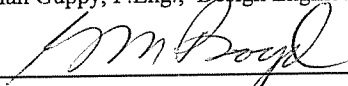
This project is part of an ongoing capital program of sewer upgrading within HRM for the purposes of improving sewer infrastructure.

**ALTERNATIVES**

There are no recommended alternatives.

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: Ian Guppy, P.Eng., Design Engineer, Design & Construction Services at 490-6824

Report Approved by:   
Gerry Boyd, P.Eng., A/Manager, Design & Construction Services at 490-6820

Report Approved by:   
Rick Paynter, P.Eng., A/Director, Public Works and Transportation Services at 490-4855

IG/bhs