



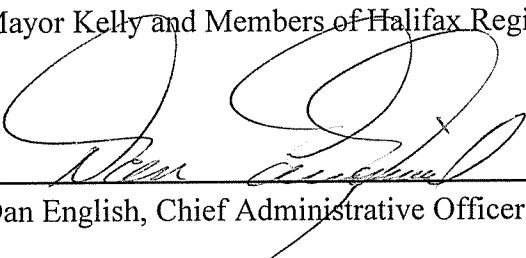
PO Box 1749  
Halifax, Nova Scotia  
B3J 3A5 Canada

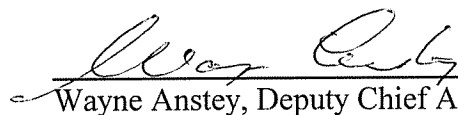
11.1.7

**Halifax Regional Council**  
**June 12, 2007**

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

**SUBMITTED BY:**

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

  
\_\_\_\_\_  
Wayne Anstey, Deputy Chief Administrative Officer - Operations

**DATE:** May 28, 2007

**SUBJECT:** **Award - Unit Price Tender No. 07-244; Pavement Resurfacing,  
First Street (Central Region)**

---

**ORIGIN**

The Approved 2007/08 Capital Budget.

**RECOMMENDATION**

It is recommended that Council award Tender No. 07-244; Pavement Resurfacing, First Street (Central Region) to Basin Contractors Limited for material and services listed at the unit prices quoted for a Total Tender Price of \$212,246.65 (net HST included) with funding from Capital Account No. CZU00782 - Resurfacing, as outlined in the Budget Implications section of this report.

## **BACKGROUND**

The Approved 2007/08 Capital Budget includes funds for the resurfacing of First Street from Old Sackville Road to the end.

## **DISCUSSION**

Tenders were called on May 2, 2007 and closed on May 16, 2007. Bids were received from the following companies:

<b><u>Name of Company</u></b>	<b><u>Bid Price (Net HST Included)</u></b>
Basin Contractors Limited	\$212,246.65*
Ocean Contractors Limited	\$214,563.46
Dexter Construction Company Limited	\$230,336.38
Lafarge Canada Inc.	\$246,988.45

### **\*recommended bidder**

The scope of work for this tender generally consists of the resurfacing of existing asphalt and associated reinstatement.

It is anticipated that construction will commence within three weeks 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.

## **BUDGET IMPLICATIONS**

Based on the lowest tendered price of \$212,246.65, including net HST, funding is available in the Approved 2007/08 Capital Budget from Account No. CZU00782 - Resurfacing. The budget availability has been approved by Financial Services.

**Budget Summary:**                      Capital Account No. CZU00782, Resurfacing

Cumulative Unspent Budget	\$ 5,230,812
<b>Less: Tender No. 07-244</b>	<b><u>\$ 212,247 *</u></b>
Balance	\$ 5,018,565

\* This project was estimated in the Approved 2007/08 Capital Budget at \$175,000.

The balance of funds will be used to implement the remaining 2007/08 resurfacing projects approved by Council.

**FINANCIAL MANAGEMENT POLICIES/BUSINESS PLAN**

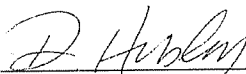
This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

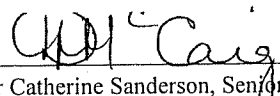
**ALTERNATIVES**


There are no recommended alternatives to this course of action.

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 at 490-4208.

Report Prepared by:                      Dean Knowles, CET, Design Engineering Technologist, Design & Construction Services at 490-6825

Report Approved by:                        
David Hubley, P. Eng. Manager, Design & Construction Services at 490-4845

Financial Approval by:                        
For Catherine Sanderson, Senior Manager, Financial Services at 490-1562

Report Approved by:                        
Mike Labrecque, P. Eng., Director, Transportation and Public Works at 490-4855

DHK/krr