



PO Box 1749  
Halifax, Nova Scotia  
B3J 3A5 Canada

**Item No. 11.1.9**

**Halifax Regional Council  
May 5, 2009**

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

A handwritten signature in cursive script, appearing to read "Dan English".

**SUBMITTED BY:** \_\_\_\_\_  
Dan English, Chief Administrative Officer

A handwritten signature in cursive script, appearing to read "Wayne Anstey".

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Wayne Anstey, Deputy Chief Administrative Officer - Operations

**DATE:** April 17, 2009

**SUBJECT:** **Award - Unit Price Tender No. 09-244, Paving Renewal - Beaver Bank Road (Tucker Lake Road to Rosley Road) - Central Region**

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**ORIGIN**

The Approved Advanced 2009/10 Capital Budget.

**RECOMMENDATION**

It is recommended that Council award Tender No. 09-244, Paving Renewal - Beaver Bank Road (Tucker Lake Road to Rosley Road), Central Region to Dexter Construction Company Limited for a Total Tender Price of \$321,043.62 (net HST included) with funding from Capital Account No. CYU01081 - Paving Renewal Program, as outlined in the Budget Implications section of this report.

## **BACKGROUND**

The Approved Advanced 2009/10 Capital Budget includes funds for the Pavement Renewal of Beaver Bank Road from Tucker Lake Road to Rosley Road.

## **DISCUSSION**

Tenders were called on March 25, 2009 and closed on April 9, 2009. Bids were received from the following companies:

<b><u>Name of Company</u></b>	<b><u>Bid Price (net HST included)</u></b>
Dexter Construction Company Limited	\$321,043.62*
Ocean Contractors Limited	\$370,380.28
Basin Contracting Limited	\$382,154.64

### **\*recommended bidder**

The scope of work for this tender generally consists of profile correction, installation of an asphalt overlay and associated reinstatement.

It is anticipated that work will commence in the spring as weather permits and take three 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 \$321,043.62 (net HST included), budget is available in the Approved Advanced 2009/10 Capital Budget from Capital Account No. CYU01081 - Paving Renewal Program. The budget availability has been confirmed by Financial Services.

**Budget Summary:** Capital Account No. CYU01081 - Pavng Renewal Program

Cumulative Unspent Budget	\$2,103,035
<b>Less: Tender No. 09-244</b>	<b>\$ 321,044.*</b>
Balance	\$1,781,991

\* This project was estimated in the Approved Advanced 09/10 Capital Budget at \$240,000.

The balance of funds will be used to implement the remaining 2009/10 Paving Renewal projects approved by Council.

**FINANCIAL MANAGEMENT POLICIES/BUSINESS PLAN**

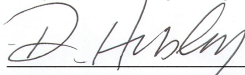
This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

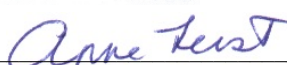
**ALTERNATIVES**

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.

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GK/rcm