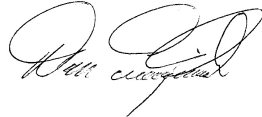
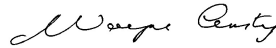


TO: Mayor Kelly and Members of Halifax Regional Council



SUBMITTED BY:

Dan English, Chief Administrative Officer



Wayne Anstey, Deputy Chief Administrative Officer - Operations

DATE: March 31, 2010

SUBJECT: **Award - Unit Price Tender No. 10-239, Street Planer Patching - Phase 1, Various Locations**

ORIGIN

The Approved Advanced 2010/11 Capital Budget.

RECOMMENDATION

It is recommended that Halifax Regional Council award Tender No. 10-239, Street Planer Patching - Phase 1, Various Locations to Dexter Construction Company Limited for a Total Tender Price of \$590,476.16 (net HST included) with funding from Capital Account No. CRU01078 - Street Planer Patching - Phase 1, Various Locations, as outlined in the Budget Implications section of this report.

BACKGROUND

The Approved Advanced 2010/11 Capital Budget includes funds for Street Planer Patching - Phase 1, Various Locations.

DISCUSSION

Tenders were called on March 5, 2010 and closed on March 23, 2010. Bids were received from the following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Dexter Construction Company Limited	\$590,476.16*
Ocean Contractors Limited	\$651,592.35
Basin Contracting Limited	\$832,832.02

***recommended bidder**

The scope of work for this tender generally consists of patching of various streets.

It is anticipated that work will commence after the tender is awarded and as weather permits in the Spring and take eight 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 \$590,476.16 (net HST included), funding is available in the Approved Advanced 2010/11 Capital Budget from Capital Account No. CRU01078 - Street Planer Patching - Phase 1, Various Locations. The budget availability has been confirmed by Financial Services.

Budget Summary: **Capital Account No. CRU01078, Street Planer Patching - Phase 1, Various Locations**

Cumulative Unspent Budget	\$ 590,824.97
Less: Tender No. 10-239	\$ 590,476.16
Balance	\$ 348.81

* This project was estimated in the Approved Advanced 2010/11 Capital Budget at \$500,000.

The balance of funds will be used to implement the remaining 2010/11 Street Planer Patching projects approved by Council.

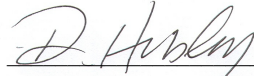
FINANCIAL MANAGEMENT POLICIES/BUSINESS PLAN

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.

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: Alex Quinn, Design Engineering Technologist, Design & Construction Services at 490-6900

Report Approved by:



David Hubley, P. Eng., Manager, Design & Construction Services at 490-4845

Procurement Review by:



Anne Feist, Operations Manager, Procurement at 490-4200

Report Approved by:



For - Phillip Townsend, Director, Infrastructure and Asset Management at 490-7166

AQ/wy