



Item No. 11.1.2
Halifax Regional Council
April 15, 2014

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY:

Original signed by 

Richard Butts, Chief Administrative Officer

Original Signed by 

Mike Labrecque, Deputy Chief Administrative Officer

DATE: March 17, 2014

SUBJECT: **Award - Unit Price Tender No. 14-238, Street Planer Patching - Phase 1 - Various Locations**

ORIGIN

The Approved Advanced 2014/15 Project Budget as per the Council approved policy of September 16, 2008 regarding advanced funding of capital projects.

LEGISLATIVE AUTHORITY

Under the HRM Charter, Section 79 Halifax Regional Council may expend money for municipal purposes. Administrative Order #35, the Procurement Policy, requires Council to approve the award of contracts for sole sources exceeding \$50,000 or \$500,000 for Tenders and RFPs.

RECOMMENDATION

It is recommended that Halifax Regional Municipality award Tender No. 14-238, Street Planer Patching - Phase 1, Various Locations, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$875,188.97 (net HST included) with funding from Project Account No. CR000005 - Street Recapitalization, as outlined in the Financial Implications section of this report.

BACKGROUND

The Approved Advanced 2014/15 Project Budget includes funds for Street Planer Patching of various streets throughout HRM.

DISCUSSION

Tender # 14-238 was publicly advertised on the Province of Nova Scotia's Procurement website on February 24, 2014 and closed on March 12, 2014. Bids were received from following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Dexter Construction Company Limited	\$ 875,188.97*
Cumberland Paving and Contracting Limited	\$1,012,723.95
ARCP - Atlantic Road Construction & Paving Ltd.	\$1,051,708.67
Basin Contracting Limited	\$1,180,653.09
Ocean Contractors Limited	\$1,191,280.88

***recommended bidder**

The scope of work for this Tender generally consists of asphalt patching of the following streets:

	<u>Location</u>	<u>From</u>	<u>To</u>	<u>District</u>
1	Waverley Road	Rocky Lake Drive	Highway 102	1
2	Fall River Road	Blue Hill Road	Windsor Junction Road	1
3	Rocky Lake Drive	Waverley Legion	Cobequid Road	2
4	North Preston Road	Long Lake	Johnson Road	2
5	Main Road	Hines Road	Shore Road	3
6	Cow Bay Road	Caldwell Road	Buffalo Club	3
7	Pleasant Street	Old City Dartmouth Limits	Everett Street	3
8	Pleasant Street	Atlantic Street	Everett Street	3,5
9	Cole Harbour Road	Bissett Road	Ross Road	4
10	Trunk #7	Montague Road	MacLaughlin Road	4
11	Intersection of Wyse Road and	Nantucket Avenue		5
12	Portland Street	Baker Drive	Portland Estates	6
13	Commodore Drive	Burnside Drive	John Savage Avenue	6
14	Barrington Street	Hanover Street	Devonshire Avenue	8
15	Barrington Street	Africville	MacKay Bridge	8
16	Agricola Street	North Street	Cunard Street	8
17	Robie Street	Young Street	Livingstone Street	8
18	Joseph Howe Drive	Scot Street	Bedford Highway Ramp	9
19	Quinpool Road	Armview Avenue	Armdale Rotary	9
20	Cowie Hill Road	Herring Cove Road	Civic No. 237	9
21	Intersection of Chebucto Road and	Connaught Avenue		9
22	Main Avenue	Titus Street	Bedford Highway	10
23	Parkland Drive	Heathside Crescent	Kearney Lake Road	12
24	White Hills Run	Tomahawk Run	Tattenham Crescent	13
25	St. George Boulevard	Matthew Drive	End	13
26	Beaverbank Road	Danny Drive	Tucker Lake Road	14
27	Moirs Mill Road	Bedford Highway	Civic No. 332	16
28	Chain Lake Drive	Susie Lake Drive	Lacewood Drive	16

It is anticipated that work will commence after the tender is awarded and as weather permits in the Spring and take twelve (12) 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.

FINANCIAL IMPLICATIONS

Based on the lowest tendered price of \$839,220.00 plus net HST of \$35,968.97, for a net total of \$875,188.97, funding is available in the Approved Advanced 2014/15 Project Budget from Project Account No. CR000005 - Street Recapitalization. The budget availability has been confirmed by Finance.

Budget Summary:	<u>Project Account No. CR000005 - Street Recapitalization</u>
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Cumulative Unspent Budget	\$8,448,194.89
Less: Tender No. 14-238	<u>\$ 875,188.97 *</u>
Balance	\$7,573,005.92

*This project was estimated in the Approved Advanced 2014/15 Project Budget at \$850,000.

The balance of funds will be used to implement the remaining 2014/15 Street Recapitalization projects approved by Council.

ENVIRONMENTAL IMPLICATIONS

Implications not identified.

ALTERNATIVES

Council could choose not to approve the recommendations in this report, but this is not recommended by staff.

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 490-4208.

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