




P.O. Box 1749  
Halifax, Nova Scotia  
B3J 3A5 Canada

**Item No. 11.1.3**  
**Halifax Regional Council**  
**July 22, 2014**

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

**SUBMITTED BY:** Original signed by   
Richard Butts, Chief Administrative Officer

Original Signed by Director  
Kathleen Llewellyn-Thomas, A/Director, Transportation and Public Works

**DATE:** June 27, 2014

**SUBJECT:** Award - Unit Price Tender No. 14-248, Street Recapitalization - Rolling Hills Drive - Central Region

---

**ORIGIN**

The Approved 2014/15 Project Budget.

**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 RFP's and tenders respectively.

**RECOMMENDATION**

It is recommended that Halifax Regional Council award Tender No. 14-248, Street Recapitalization - Rolling Hills Drive – Central Region, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$893,522.45 (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 2014/15 Project Budget includes funds for the paving renewal of Rolling Hills Drive from Silverside Drive to Civic 276.

## **DISCUSSION**

Tender # 14-248 was publicly advertised on the Province of Nova Scotia's Procurement website on June 11, 2014 and closed on June 26, 2014. Bids were received from following companies:

<b><u>Name of Company</u></b>	<b><u>Bid Price (net HST included)</u></b>
Dexter Construction Company Limited	\$893,522.45*
Cumberland Paving and Contract Limited	\$902,278.04
ARCP - Atlantic Road Construction & Paving Ltd.	\$959,488.56
Ocean Contractors Limited	\$964,436.93
Basin Contracting Limited	\$1,105,425.34

### **\*recommended bidder**

The scope of work for this tender generally consists of the pulverization of the existing asphalt, installation of new asphalt, new concrete curb and gutter, storm sewer repairs and associated reinstatement.

It is anticipated that work will commence within three weeks of the tender award and take ten (10) 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 \$856,800.00 plus net HST of \$36,722.45, for a net total of \$893,522.45, funding is available in the Approved 2014/15 Project Budget from Project Account No. CR000005 – Street Recapitalization. The budget availability has been confirmed by Finance.

Budget Summary:

### **Project Account No. CR000005 - Street Recapitalization**

Cumulative Unspent Budget	\$3,802,482.27
<b>Less: Tender No. 14-248</b>	<b>\$ 893,522.45 *</b>
<b>Less: Tender No. 14-264</b>	<b><u>\$1,413,734.39</u></b>
Balance	\$1,495,225.43

\* This project was estimated in the Approved 2014/15 Project Budget at \$890,000.

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 recommendation 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/agenda.php> then choose the appropriate meeting date, or by contacting the Office of the Municipal Clerk at 490-4210, or Fax 490-4208.

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

Report Approved by: \_\_\_\_\_  
For Dave Hubley, P. Eng., Manager, Design & Construction Services at 490-4845

(Gary Carpentier, Sr. Procurement Consultant at 490-4202)

Procurement Review: \_\_\_\_\_  
Anne Feist, Manager, Procurement (490-4200)

---