



P.O. Box 1749
Halifax, Nova Scotia
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Item No. 11.1.1
Halifax Regional Council
July 29, 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 & Public Works

DATE: July 7, 2014

SUBJECT: Award - Unit Price Tender No. 14-250, Street Planer Patching - Phase 2 - Various locations

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 RFPs and Tenders respectively.

RECOMMENDATION

It is recommended that Halifax Regional Council award Tender No. 14-250, Street Planer Patching - Phase 2 – Various Locations, to the lowest bidder meeting specifications, Atlantic Road Construction & Paving Limited for a Total Tender Price of \$877,451.98 (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 Street Planer Patching of various streets throughout HRM.

DISCUSSION

Tender # 14-250 was publicly advertised on the Province of Nova Scotia's Procurement website on June 18, 2014 and closed on July 3, 2014. Bids were received from following companies:

| <u>Name of Company</u> | <u>Bid Price (net HST included)</u> |
|---|--|
| ARCP - Atlantic Road Construction & Paving Ltd. | \$877,451.98* |
| Dexter Construction Company Limited | \$918,128.73 |
| Basin Contracting Limited | \$1,204,268.66 |
| Cumberland Paving and Contract Limited | \$1,385,239.28 |

***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. | Shore Road | Cow Bay Road | Oceanlea Drive | 3 |
| 2. | Windmill Road | Albro Lake Road | Springhill Road | 5 |
| 3. | Wyse Road | Boland Road | Symonds Street | 5 |
| 4. | Hawthorne Street | Prince Albert Road | Crichton Avenue | 5 |
| 5. | Hawthorne Street | Sinclair Street | Erskine Street | 5 |
| 6. | South Park Street | University Avenue | Spring Garden Road | 7 |
| 7. | South Park Street | Spring Garden Road | Sackville Street | 7 |
| 8. | Gottingen Street | North Street | Almon Street | 8 |
| 9. | Gottingen Street | Cornwallis Street | Cunard Street | 8 |
| 10. | North Street | Windsor Street | Robie Street | 8 |
| 11. | Purcells Cove Road | Burns Drive | Williams Lake Road | 9 |
| 12. | Herring Cove Road | Punch Bowl | Layton Drive | 9 |
| 13. | Trunk #3 | Raines Mill Road | Greenhead Road | 12 |
| 14. | Hammonds Plains Road | Pockwock Road | Yankeetown N | 13 |
| 15. | Hammonds Plains Road | Yankeetown N | Yankeetown S | 13 |
| 16. | Lucasville Road | Sackville Drive | Sackville River | 14 |
| 17. | Lucasville Road | Sackville River | 500 m N of Trail | 14 |
| 18. | Sackville Drive | Beaverbank Road | Riverside Drive | 15 |
| 19. | Sackville Drive | Riverside Drive | Florence | 15 |
| 20. | Dartmouth Road | Bedford Highway | NSTIR (top of hill) | 16 |
| 21. | Intersection of Windsor Street and Connaught Avenue | | | 8,9 |
| 22. | Intersection of Cole Harbour Road and Cumberland Drive | | | 4 |
| 23. | Intersection of Pleasant Street and Highway 111 | | | 3,5 |
| 24. | Intersection of Spring Garden Road and Barrington Street | | | 7 |

It is anticipated that work will commence within three weeks of the Tender award 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 \$841,390.00 plus net HST of \$36,061.98, for a net total of \$877,451.98, 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 | \$1,984,359.10 |
| Less: Tender No. 14-250 | \$ 877,451.98 * |
| Less: Tender No. 14-268 | <u>\$1,068,670.78</u> |
| Balance | \$ 38,236.34 |

* This project was estimated in the Approved 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 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/cagenda.php> 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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Procurement Review: _____
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