


# HALIFAX

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

**Item No. 11.1.3**  
**Halifax Regional Council**  
**May 26, 2015**

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

Original signed by 

**SUBMITTED BY:**

Richard Butts, Chief Administrative Officer

Original Signed by 

Mike Labrecque, Deputy Chief Administrative Officer

**DATE:** April 30, 2015

**SUBJECT:** **Award Unit Price Tender No. 15-204 – Pavement Renewal and Water Main –  
Richmond St, and Pavement Renewal – Hanover St.**

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## **ORIGIN**

The Approved 2015/16 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 Council:

1. Approve a budget increase of \$342,724.73 (net HST included) to Project Account No. CR000005 – Street Recapitalization, funded through cost sharing with the Halifax Water.
2. Award Tender No. 15-204, Pavement Renewal and Water Main –Richmond St, and Pavement Renewal – Hanover St. – West Region, to the lowest bidder meeting specifications, Cumberland Paving and Contracting Limited for a Total Tender Price of \$565,353.18 (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 2015/16 Project Budget includes funds for the pavement renewal of Richmond Street from Devonshire Avenue to Barrington Street and Hanover Street from Devonshire Avenue to Barrington Street.

The budget does not include the water main and sewer works and this is the reason for the cost sharing as outlined in Attachment A1.

## **DISCUSSION**

Tender No. 15-204 was publicly advertised on the Province of Nova Scotia's Procurement website on April 14, 2015 and closed on April 28, 2015. Bids were received from following companies:

<b><u>Name of Company</u></b>	<b><u>Bid Price (net HST included)</u></b>
Cumberland Paving and Contracting Limited	\$565,353.18*
Dexter Construction Company Limited	\$634,058.88
Basin Contracting Limited	\$650,345.22
A.R.C.P. Limited	\$684,460.30
Brycon Construction Limited	\$739,749.61
Ocean Contractors Limited	\$840,941.45

### **\*recommended bidder**

The scope of work for this tender generally consists of the pavement renewal of Richmond St./Hanover St. by removing existing asphalt and resurfacing with asphalt. Richmond St. will have a water main renewal and associated storm and sanitary repairs during construction.

Included in this contract is: associated curb repair and sidewalk repairs, landscaping reinstatement, and associated manhole, catchbasin and valve adjustments.

It is anticipated that work will commence within three weeks of the tender award and take 8 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 \$542,118.00 plus net HST of \$23,235.18, for a net total of \$565,353.18, funding is available in the Approved 2015/16 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	\$13,777,172.72
<b>Plus: Halifax Water Cost Sharing</b>	<b>\$ 342,724.73</b>
<b>Less: Tender No. 15-204</b>	<b>\$ <u>565,353.18</u> *</b>
Balance	\$13,554,544.27

\* The projects included in this tender were estimated in the Approved 2015/16 Project Budget at \$230,000. As a result of cost sharing from Halifax Water, the net cost to Project Account No. CR000005 is \$222,628.45.

The balance of funds will be used to implement the remaining 2015/16 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.

**ATTACHMENT** A1 – Halifax Water Cost Share Memo

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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.

Report Prepared by: Jamie Wile, Design Engineering Technologist, PP & D at 490-6869

Report Approved by: \_\_\_\_\_  
Dave Hubley, P.Eng., Manager, Project Planning & Design at 490-4845

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

Report Approved by: \_\_\_\_\_  
Mike Labrecque Acting Director, Transportation & Public Works at 490-4630

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Original Signed

PO Box 1749  
Halifax, Nova Scotia  
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## MEMORANDUM

TO: Kevin Healy, P.Eng., Project Engineer, HW

CC: Tom Gorman, P.Eng., Manager, Water Infrastructure Engineering, HW  
Jeff Spares, P.Eng., Sr. Design Engineer, Project Planning & Design, HRM

FROM: Dylan Hayne, P.Eng., Design Engineer, Project Planning & Design, HRM

DATE: April 30, 2015

**SUBJECT: Tender No. 15-204 Richmond Street - Pavement and Water Main Renewal**

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Tender No. 15-204, Pavement & Watermain Renewal - Richmond Street – West Region, closed April 28, 2015. Prior to tender award, a cost sharing agreement must be finalized between Halifax Regional Municipality (HRM) and Halifax Water (HW). Enclosed is a bid comparison summary for the items associated with the water main and sewer works and the cost sharing breakout based on the lowest bidder, Cumberland Paving and Contracting Limited.

In the most recent discussions on this subject, HW has agreed to pay 50% of asphalt reinstatement costs, and all other reinstatement costs, related to HW works.

Based on the low bidder's tender prices and the above cost sharing, Halifax Water's costs for Tender No. 15-204, Pavement & Watermain Renewal - Richmond Street – West Region, can be summarized as follows:

Water Work – Richmond St	=	\$ 200,898.00
Sewer Work – Richmond St	=	\$ 69,465.00
HW Reinstatement Costs – Richmond St	=	<u>\$ 58,276.25</u>
Sub-total	=	\$ 328,639.25
Net HST (i.e. 4.286%)	=	<u>\$ 14,085.48</u>
<b>Project Total</b>	=	<b><u>\$ 342,724.73</u></b>

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Transportation and Public Works, Project Planning & Design

Tel: 902.490.1457 Fax: 902.490.4858  
Email: hayned@halifax.ca halifax.ca

Actual cost sharing for this project will be based on final quantities determined during construction.

If you agree to this arrangement, please indicate by signing the enclosed copy and return it to my attention. If you have any questions, please call me at 490-1457.

Thank you,

Original Signed

Dylan Hayne, P.Eng.

Original Signed

Kevin Healy, P.Eng.  
Halifax Water

April 30, 2015

Date