


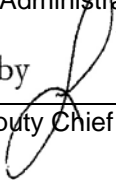
HALIFAX

P.O. Box 1749
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Item No. 11.1.2
Halifax Regional Council
June 2, 2015

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: May 7, 2015

SUBJECT: Award - Unit Price Tender No. 15-248 Street Recapitalization - Riverside Drive and Lennox Drive - Central Region

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 Halifax Regional Council award Tender No. 15-248, Street Recapitalization - Riverside Drive and Lennox Drive - Central Region, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$640,211.75 (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 street recapitalization of Riverside Drive from Civic 1540 to Lennox Drive and Lennox Drive from Riverside Drive to Lynnville Drive.

DISCUSSION

Tender # 15-248 was publicly advertised on the Province of Nova Scotia's Procurement website on April 13, 2015 and closed on May 6, 2015. Bids were received from following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Dexter Construction Company Limited	\$640,211.75*
Cumberland Paving and Contracting Limited	\$665,480.25
Atlantic Road Construction and Paving Limited	\$674,177.70
Ocean Contractors Limited	\$688,610.89
Basin Contracting Limited	\$701,257.65

***recommended bidder**

The scope of work for this tender generally consists of the replacement of existing concrete curb and gutter with new concrete curb and gutter, removal of the existing asphalt, installation of new asphalt and associated reinstatement.

It is anticipated that work will commence within three weeks of the tender award and take nine (9) 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 \$613,900.00 plus net HST of \$26,311.75, for a net total of \$640,211.75, 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:	<u>Project Account No. CR000005 - Street Recapitalization</u>	
	Cumulative Unspent Budget	\$11,887,272.48
	Less: Tender No. 15-248	<u>\$ 640,211.75 *</u>
	Balance	\$11,247,060.73

* The projects included in this tender were estimated in the Approved 2015/16 Project Budget at \$620,000.

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.

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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