

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

Item No. 11.1.2

Halifax Regional Council
July 21, 2015

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed by

SUBMITTED BY:

Mike Labrecque, Acting Chief Administrative Officer

Original Signed

Jane Fraser, Acting Deputy Chief Administrative Officer

**DATE:** July 3, 2015

SUBJECT: Award - Unit Price Tender No. 15-261, Street Planer Patching Phase 2 -

**Various Locations** 

## **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. 15-261, Street Planer Patching Phase 2 - Various Locations, to the lowest bidder meeting specifications, Dexter Construction Company Ltd. for a Total Tender Price of \$563,822.26 (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 Street Planer Patching of various streets throughout HRM.

### **DISCUSSION**

Tender # 15-261 was publicly advertised on the Province of Nova Scotia's Procurement website on June 15, 2015 and closed on July 2, 2015. Bids were received from the following companies:

# Name of CompanyBid Price (net HST included)Dexter Construction Company Limited\$563,822.26\*ARCP - Atlantic Road Construction & Paving Ltd.\$563,874.40Basin Contracting Limited\$577,931.11Cumberland Paving and Contracting Limited\$777,702.42

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

	Location	From	То	District
1	Waverley Road	Evans Court	Rocky Lake Drive	1, 6
2	Dyke Road	Cow Bay Road (W)	Frederick Drive	3
3	Shore Road	Main Road	Ocealea Drive	3
4	Main Street	Ridgecrest Drive	Lake Major Road	4, 6
5	Pinehill Road	Albro Lake Road	Woodland Avenue	5
6	Portland Street	Manor Drive	Highway 111	5
7	Woodlawn Road	Portland Street	Caledonia Road	6
8	Commodore Drive	Burnside Drive	Spectacle Lake Drive	6
9	Mount Edward Road	Belle Vista Drive	end	3, 6
10	Wright Avenue	Burnside Drive	Ilsley Avenue	6
11	Barrington Street	Cogswell Ramps	Sackville Street	7
12	Cogswell Ramp	Barrington Street	Hollis Street	7
13	Dutch Village Road	Joseph Howe Drive	McFatridge Road	10
14	Bedford Highway	Bayview Road	Flamingo Drive	10
15	Lacewood Drive	Radcliffe Drive	Highway 102	12
16	Glendale Drive	Raymond Drive	McDougall Avenue	15
17	Hammonds Plains Road	Highway 102	Innovation Drive	16

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.

<sup>\*</sup>recommended bidder

## **FINANCIAL IMPLICATIONS**

Based on the lowest tendered price of \$540,650.00 plus net HST of \$23,172.26, for a net total of \$563,822.26, 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 Less: Tender No. 15-261

\$4,719,951.77 **\$ 563,822.26** \*

Balance

\$4,156,129.51

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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<sup>\*</sup> This project was estimated in the Approved 2015/16 Project Budget at \$500,000.