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**Halifax Regional Council**  
**January 31, 2006**

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

**SUBMITTED BY:** *Wayne Anstey*  
Wayne Anstey, Acting Chief Administrative Officer

**DATE:** January 10, 2006

**SUBJECT:** **Award of Unit Price Tender No. 05-295 Resurfacing,  
Inglis Street - West Region**

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**ORIGIN**

The Approved 2005/06 Capital Budget.

**RECOMMENDATION**

It is recommended that Council award Tender No. 05-295 Resurfacing, Inglis Street - West Region to Lafarge Canada Inc. for materials and services listed at the unit prices quoted for a Tender Price of \$411,131 including net HST, from Capital Account No. CZU00717 Resurfacing, with funding authorized as per the Budget Implications Section of this report.

**BACKGROUND**

The Approved 2005/06 Capital Budget included funds for the resurfacing of Inglis Street from Robie Street to Tower Road.

**DISCUSSION**

Tenders were called on December 3, 2005 and closed on December 20, 2005. The following bids, exclusive of taxes, were received:

	<b><u>Bid Price</u></b>
1. Lafarge Canada Inc.	\$397,500.00
2. Dexter Construction Company Limited	\$455,220.00
3. Ocean Contractors Limited	\$584,000.00
4. Basin Contracting Limited	\$598,156.00

The scope of work for this tender generally consists of resurfacing, concrete curb and gutter replacement on the south side and adjustment of existing catchbasins and manholes to grade.

It is anticipated work will commence in July and will take 6 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.

**BUDGET IMPLICATIONS**

Based on the lowest tendered price of \$397,500 plus net HST for a total project cost of \$411,131, funding is available in the Approved 2005/06 Capital Budget from Account No. CZU00717 Resurfacing. The budget availability has been confirmed by Financial Services.

**Account No. CZU00717 Resurfacing**

Cumulative Unspent Budget	\$ 438,576
Less: <b>Tender 05-295</b>	<b><u>\$ 411,131*</u></b>
	\$ 27,445

\* This project was estimated in the 2005/06 Capital Budget at \$380,000.

The remaining funds in this account are required to implement the remaining resurfacing projects approved by Council.

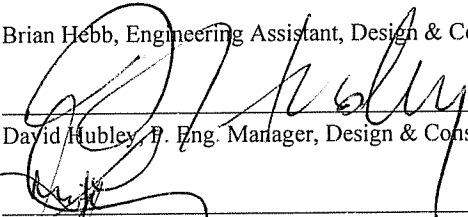
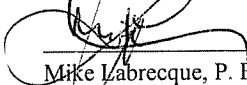
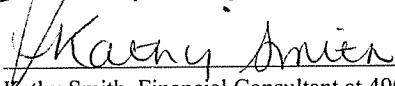
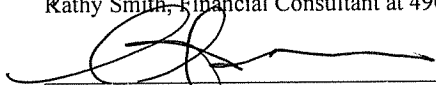
**FINANCIAL MANAGEMENT POLICIES / BUSINESS PLAN**

This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

**ALTERNATIVES**

There are no recommended alternatives.

A copy of this report can be obtained online at <http://www.halifax.ca/council/agendasc/cagenda.html> 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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