



PO Box 1749  
Halifax, Nova Scotia  
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**Halifax Regional Council**  
**February 21, 2006**

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

**SUBMITTED BY:**

A handwritten signature in black ink, appearing to read "Dan English", written over a horizontal line.

Dan English, Chief Administrative Officer

A handwritten signature in black ink, appearing to read "Wayne Anstey", written over a horizontal line.

Wayne Anstey, A/Deputy Chief Administrative Officer

**DATE:** February 10, 2006

**SUBJECT:** **Award of Unit Price Tender No. 06-210, Paving Renewal, Poplar Drive  
- East Region**

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**ORIGIN**

The Approved 2005/06 Capital Budget.

**RECOMMENDATION**

It is recommended that Council award Tender No. 06-210, Paving Renewal, Poplar Drive - East Region to Dexter Construction Company Limited for materials and services listed at the unit prices quoted for a Tender Price of \$193,495 including net HST from Capital Account No. CYU00716, Paving Renewal Program, with funding authorized as per the Budget Implications section of this report.

## **BACKGROUND**

The Approved 2005/06 Capital Budget included funds for the paving renewal of Poplar Drive from Civic 123/125 to Circassion Drive.

## **DISCUSSION**

Tenders were called on January 21, 2006 and closed on February 3, 2006. The following bids, exclusive of taxes, were received:

	<b><u>Bid Price</u></b>
1. Dexter Construction Company Limited	\$187,080.00
2. Lafarge Canada Inc.	\$226,500.00
3. Ocean Contractors Limited	\$244,465.00
4. Basin Contracting Limited	\$343,586.00

The scope of work for this tender generally consists of the installation of new asphalt and associated reinstatement.

It is anticipated that work will commence in July of 2006 and take four (4) 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 \$187,080, plus net HST, for a total project cost of \$193,495, funding is available in the Approved 2005/06 Capital Budget from Account No. CYU00716, Paving Renewal Program. The budget availability has been confirmed by Financial Services.

### **Budget Summary: Account No. CYU00716, Paving Renewal Program**

Cumulative Unspent Budget	\$ 352,409
Less: <b>Tender No. 06-210</b>	<b><u>\$ 193,495*</u></b>
	\$ 158,914

\* This project was estimated in the Approved 2005/06 Capital Budget at \$219,000.

The remaining funds from this account are required to implement the remaining 2005/06 Paving Renewal projects approved by Council.

**FINANCIAL MANAGEMENT POLICIES/BUSINESS PLAN**

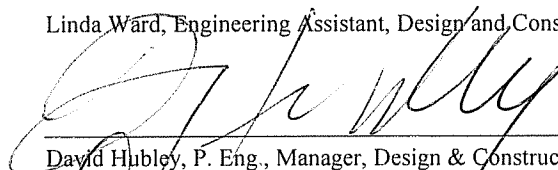
This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

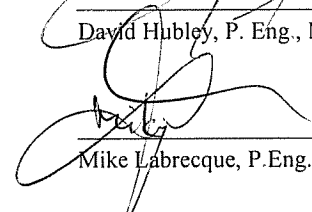
**ALTERNATIVES**

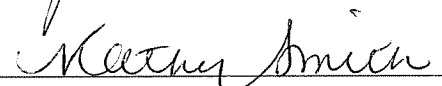
There are no recommended alternatives.


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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LW/cf