

HALIFAX

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Item No. 14.1.2
Halifax Regional Council
May 23, 2017

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed by 

SUBMITTED BY: _____
Bruce Zvaniga, A/Chief Administrative Officer

DATE: April 24, 2017

SUBJECT: **Award – Unit Price Tender No. 17-221, Micro Surfacing Phase 2**
Various Locations

ORIGIN

The Approved 2017/18 Project Budget.

LEGISLATIVE AUTHORITY

Under the HRM Charter, Section 79 Halifax Regional Council may expend money for municipal purposes.

The recommended contract award complies with all of the pre-requisites for awarding contracts as set out in Section 34 of Administrative Order 2016-005-ADM, the Procurement Administrative Order.

Section 36 of the Procurement Administrative Order, provides that Halifax Regional Council may approve contract awards of any amount.

RECOMMENDATION

It is recommended that Halifax Regional Council award Tender No. 17-221, Micro Surfacing Phase 2 – Various Locations, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$1,848,157 (net HST included) with funding from Project Account Nos. CR000005 – Street Recapitalization and CKU01084 – Sidewalk Renewal, as outlined in the Financial Implications section of this report.

BACKGROUND

The Approved 2017/18 Project Budget includes funds for the Micro Surfacing of Various Locations within the HRM.

DISCUSSION

Tender No. 17-221 was publicly advertised on the Province of Nova Scotia's Procurement website on April 4, 2017 and closed on April 20, 2017. Bids were received from following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Dexter Construction Company Limited	\$1,848,157*
Industrial Cold Milling Limited	\$1,877,201

***recommended bidder**

The scope of work for this tender generally consists of the micro-surfacing of multiple roads located throughout the HRM including some concrete curb and gutter repairs, and concrete sidewalk slab spot repairs.

It is anticipated that work will commence within three weeks of the tender award and Total Performance of the Work will be complete no later than August 15, 2017.

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 \$1,772,200 plus net HST of \$75,957, for a net total of \$1,848,157, funding is available in the Approved 2017/18 Project Budget from Project Account Nos. CR000005 – Street Recapitalization and CKU01084 – Sidewalk Renewal. The budget availability has been confirmed by Finance.

Budget Summary:

Project Account No. CR000005 – Street Recapitalization

Cumulative Unspent Budget	\$29,868,286
Less: Tender No. 17-221	\$ 1,841,557*
Balance	\$28,026,729

Project Account No. CKU01084 – Sidewalk Renewal

Cumulative Unspent Budget	\$4,760,658
Less: Tender No. 17-221	\$ 6,600*
Balance	\$4,754,058

*The projects included in this tender were estimated in the Approved 2017/18 Project Budget at \$1,488,392 and \$6,600, respectively.

The balance of funds will be used to implement the remaining 2017/18 Street Recapitalization and Sidewalk Renewal projects approved by Council.

RISK CONSIDERATION

There are no significant risks associated with the recommendation in this report. The risks considered rate low. To reach this conclusion, consideration was given to financial, legal and compliance, and service delivery risks.

ENVIRONMENTAL IMPLICATIONS

Implications not identified.

ALTERNATIVES

Council could choose not to approve the recommendations in this report, but this is not recommended by staff.

ATTACHMENTS

A1 – Tender No. 17-221 – Street List

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: Nicholas Hussy, E.I.T., Design Engineering Technologist, Design & Construction Services at 490-6968

Original Signed

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

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Procurement Review: _____
Jane Pryor, Manager, Procurement, 902.490-4200

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Report Approved by: _____
Beverley Audet, A/ Director, Transportation & Public Works at 490-4673

NH/XX

A1 – Award – Unit Price Tender No. 17-221, Micro Surfacing - Phase 2

<u>Street</u>	<u>From</u>	<u>To</u>
Robie Street	North Street	Spring Garden Road
Windsor Street*	Cunard Street	Quinpool Road
Connaught Avenue	Chebucto Road	Bayers Road
Connaught Avenue S/B	Chebucto Road	Jubilee Road
Herring Cove Road	Old Sambro Road	Greystone Drive
Beaver Bank Road	Danny Drive	Windgate Drive

Potential Project List**

Wright Avenue	Macdonald Avenue	Isnor Drive
Westwood Boulevard*	Hemlock Drive	Cul de Sac
Windmill Road	Dawson Street	Fernhill Drive

*Bike lanes to be reinstated

** Work to be included should remaining project funds be available.