

HALIFAX

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Halifax, Nova Scotia
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Item No. 14.1.3
Halifax Regional Council
May 23, 2017

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: Original Signed by 

Bruce Zvaniga, A/Chief Administrative Officer

DATE: April 12, 2017

SUBJECT: **Award – Unit Price Tender No. 17-206, Asphalt Overlays 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. 17-206, Asphalt Overlays Phase 2 – Various Locations, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$2,076,335 (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 Asphalt Overlay and Sidewalk Renewal of Various Locations within the HRM.

DISCUSSION

Tender No. 17-206 was publicly advertised on the Province of Nova Scotia's Procurement website on March 27, 2017 and closed on April 11, 2017. Bids were received from following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Dexter Construction Company Limited	\$2,076,335*
Cumberland Paving and Contracting Limited	\$2,148,261
Ocean Contractors Limited	\$2,242,149
Basin Contracting Limited	\$2,574,657

***recommended bidder**

The scope of work for this tender generally consists of the milling of existing asphalt, installation of new asphalt, concrete curb and gutter repairs, concrete sidewalk slab spot repairs, and associated reinstatement.

It is anticipated that work will commence within three weeks of the tender award and take 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.

FINANCIAL IMPLICATIONS

Based on the lowest tendered price of \$1,991,000 plus net HST of \$85,335, for a net total of \$2,076,335, funding is available in the Approved 2017/18 Project Budget from Project Account No(s). 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	\$24,636,749
Less: Tender No. 17-206	\$ 1,976,335*
Balance	\$22,660,414

Project Account No. CKU01084 – Sidewalk Renewal

Cumulative Unspent Budget	\$ 2,954,058
Less: Tender No. 17-206	\$ 100,000*
Balance	\$ 2,854,058

*The project included in this tender was estimated in the Approved 2017/18 Project Budget at \$1,912,000. The balance of funds will be used to implement the remaining 2017/18 Asphalt Overlay and Sidewalk Renewal projects approved by Council.

RISK CONSIDERATION

There are no significant risks associated with the recommendations in the 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.

ATTACHMENT

A1—Tender No. 17-206—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, 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

<u>District</u>	<u>Road Name</u>	<u>From</u>	<u>To</u>
4	Flying Cloud Drive	Forest Hills Parkway	Forest Hills Parkway
7	Barrington Street	Morris Street	Inglis Street
7	Inglis Street	Barrington Street	Tower Road
8	Windsor Street*	Maxwell Avenue	Bayers Road
8	Young Street	Windsor Street	Kempt Road
9	Connaught Avenue (North Bound)	Jubilee Road	Chebucto Road
9	Rockingstone Road	Old Sambro Road	Ardwell Avenue
9	Lacewood Drive	Radcliffe Drive	Highway 102

*Bike lanes to be reinstated.