

# HALIFAX

P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 17.1**  
**Halifax Regional Council**  
**September 5, 2017**

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

Original Signed by



**SUBMITTED BY:**

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Jacques Dubé, Chief Administrative Officer

**DATE:** August 16, 2017

**SUBJECT:** **Award – Tender No.17-226 Street Recapitalization, Montague Road /  
Serpentine Avenue – East Region**

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## **ORIGIN**

The Approved 2016/17 and 2017/18 Capital Budgets.

## **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. 17-226, Montague Road / Serpentine Avenue - Street Recapitalization – East Region, to the lowest bidder meeting specifications, Ocean Contractors Limited for a Total Tender Price of \$1,277,504 (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 2016/17 and 2017/18 Capital Budgets include funds for the street rehabilitation of Montague Road and Serpentine Avenue.

## **DISCUSSION**

Tender # 17-226 was publicly advertised on the Province of Nova Scotia's Procurement website on August 1, 2017 and closed on August 15, 2017. Bids were received from following companies:

<b><u>Name of Company</u></b>	<b><u>Bid Price (net HST included)</u></b>
Ocean Contractors Limited	\$1,277,504*
Dexter Construction Company Limited	\$1,342,787
Atlantic Road Construction & Paving Limited	\$1,433,861
Basin Contracting Limited	\$2,003,871
Cumberland Paving & Contracting Limited	\$2,009,696

### **\*recommended bidder**

The scope of work for this tender generally consists of milling and resurfacing the asphalt, and associated reinstatement.

It is anticipated that work will commence within three weeks of the tender award and take 10 weeks to complete.

It is expected that the entirety of the project shall be completed during the 2017 construction season. If inclement weather prevents the completion of the work in 2017, the Contractor may request that some portion of the works be delayed until spring of 2018. If the Contractor wishes to exercise this option, they must submit a schedule for the works for the Engineer's approval.

The total number of weeks to complete the work shall be ten (10) weeks regardless of which option the Contractor selects. The time to complete the total performance of the work shall be calculated from the Order to Start Work to the day of winter shut down in 2017. The number of weeks calculated shall resume on the Monday following removal of weight restrictions in 2018.

If the Contractor chooses to perform any portion of work in 2018, it shall be paid at the unit rates provided by the Contractor when the tender closes in 2017. The Contractor shall not be eligible for an increase in unit rates regardless if the work is performed in 2017 or 2018.

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 \$1,225,000 plus net HST of \$52,504, for a net total of \$1,277,504, funding is available in the Approved 2016/17 and 2017/18 Capital Budgets 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	\$ 7,826,111
<b>Less: Tender No. 17-226</b>	<b>\$ 1,277,504 *</b>
Balance	\$ 6,548,607

\* This project was estimated in the Approved 2016/17 and 2017/18 Project Budgets at \$405,000 and \$645,000, respectively.

The balance of funds will be used to implement the remaining 2016/17 and 2017/18 Street Recapitalization projects approved by Council.

**RISK CONSIDERATION**

There are no significant risks associated with the recommendations in this report. The risks are considered low.

**ENVIRONMENTAL IMPLICATIONS**

Implications not identified.

**ALTERNATIVES**

Council could choose not to approve the recommendations in this report, but this is not recommended by staff given the Regional Council's direction to undertake this project in 2017

**ATTACHMENTS**

None

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A copy of this report can be obtained online at [halifax.ca](http://halifax.ca) or by contacting the Office of the Municipal Clerk at 902.490.4210.

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