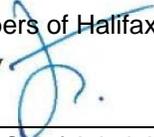


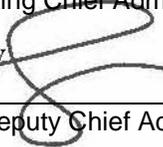
HALIFAX

P.O. Box 1749
Halifax, Nova Scotia
B3J 3A5 Canada

Item No. 14.1.3
Halifax Regional Council
June 21, 2016

TO: Mayor Savage and Members of Halifax Regional Council
Original Signed by 

SUBMITTED BY: _____
John Traves, Q.C. Acting Chief Administrative Officer

Original Signed by 

Jane Fraser, Acting Deputy Chief Administrative Officer

DATE: May 24, 2016

SUBJECT: **Award – Unit Tender Price No. 16-249, Street Reconstruction, New Concrete Curb & Gutter and Asphalt Walkway Resurfacing, Landrace Crescent – East Region**

ORIGIN

The Approved 2016/17 Project Budget.

LEGISLATIVE AUTHORITY

Under the HRM Charter, Section 79 Halifax Regional Council may expend money for municipal purposes. Administrative Order #35, the Procurement Policy, requires Council to approve the award of contracts for sole sources exceeding \$50,000 or \$500,000 for RFP's and tenders respectively.

RECOMMENDATION

It is recommended that Halifax Regional Council award Tender No. 16-249, Street Reconstruction New Concrete Curb & Gutter and Asphalt Walkway Resurfacing, Landrace Crescent – East Region to the lowest bidder meeting specifications, Basin Contracting Limited for a Total Tender Price of \$524,394 (net HST included) with funding from Project Account Nos. CR000005 – Street Recapitalization and CRU01079 – Other Road Related Works, as outlined in the Financial Implications section of this report.

BACKGROUND

The Approved 2016/17 Project Budget includes funds for the street reconstruction on Landrace Crescent from Clysdale Drive to the end and also includes funds for paving renewal of a walkway from 5 Landrace Crescent to 28 Charlois Court and from 44 Landrace Crescent to 25 Anderson Street.

DISCUSSION

Tender No. 16-249 was publicly advertised on the Province of Nova Scotia's Procurement website on May 5, 2016 and closed on May 20 2016. Bids were received from following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Basin Contracting Limited	\$524,394*
Dexter Construction Company Limited	\$529,669
Cumberland Paving & Contracting Limited	\$546,928
Atlantic Road Construction & Paving Ltd.	\$600,906
Ocean Contractors Limited	\$605,745

***recommended bidder**

The scope of work for this tender generally consists of the replacement of existing asphalt curb with new concrete curb and gutter, removal of the existing asphalt, installation of new asphalt and associated reinstatement.

It is anticipated that work will commence within three weeks of the tender award and take 8 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 \$502,842 plus net HST of \$21,552, for a net total of \$524,394, funding is available in the Approved 2016/17 Project Budget from Project Account No(s). CR000005 – Street Recapitalization and CRU01079 – Other Road Related Works. The budget availability has been confirmed by Finance.

Budget Summary:

Project Account No. CRU01079 – Other Road Works

Cumulative Unspent Budget	\$ 21,919,361
Less: Tender No. 16-249	\$ 20,565 *
Balance	\$ 21,898,796

Project Account No. CR000005 – Street Recapitalization

Cumulative Unspent Budget	\$ 2,484,647
Less: Tender No. 16-249	\$ 503,829*
Balance	\$ 1,980,818

* This project was estimated in the Approved 2016/17 Project Budget at \$65,000 and \$665,000 respectively.

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

RISK CONSIDERATION

There are no significant risks associated with the recommendations 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.

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: L. Ward, Design Engineering Technologist, Project Planning & Design at 490-6868

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

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

Report Approved by: _____
Bruce Zvaniga, P.Eng., Director, Transportation & Public Works at 490-4855
