



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

**Item No. 14.1.3**  
**Halifax Regional Council**  
**May 10, 2016**

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

Original Signed by 

**SUBMITTED BY:**

\_\_\_\_\_  
John Traves, Q.C. Acting Chief Administrative Officer

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\_\_\_\_\_  
Brad Anguish, Acting Deputy Chief Administrative Officer

**DATE:** April 11, 2016

**SUBJECT:** **Award - Unit Price Tender No. 16-214 Street Recapitalization & Water Main  
Renewal - Tillock Drive and Tillock Court - Central Region**

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**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.

**RECOMMENDATIONS:**

It is recommended that Council:

1. Approve a budget increase of \$256,059 (net HST included) to Project Account No. CR000005 – Street Recapitalization, funded through cost sharing with Halifax Water; and
2. Award Tender No. 16-214, Street Recapitalization & Water Main Renewal - Tillock Drive and Tillock Court – Central Region, to the lowest bidder meeting specifications, Sackville Trenching Limited for a Total Tender Price of \$607,532 (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 Project Budget includes funds for the street recapitalization of Tillock Drive from McDougall Avenue to Prince Street and Tillock Court from Tillock Drive to the end.

## **DISCUSSION**

Tender # 16-214 was publicly advertised on the Province of Nova Scotia's Procurement website on March 17, 2016 and closed on April 6, 2016. Bids were received from the following companies:

<b><u>Name of Company</u></b>	<b><u>Bid Price (net HST included)</u></b>
Sackville Trenching Limited	\$607,532*
ARCP - Atlantic Road Construction & Paving Ltd.	\$639,767
Cumberland Paving and Contracting Limited	\$651,775
Dexter Construction Company Limited	\$692,564
Basin Contracting Limited	\$737,122
Brycon Construction Limited	\$762,331
Ocean Contractors Limited	\$767,212

### **\*recommended bidder**

The scope of work for this tender generally consists of a paving renewal including full depth removal of existing asphalt, installation of new asphalt and new concrete curb and gutter. This project also includes a water main renewal and all 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 \$582,563 plus net HST of \$24,969, for a net total of \$607,532, funding is available in the Approved 2016/17 Project Budget 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	\$ 28,383,123
<b>Plus: Increase for Cost Sharing</b>	<b>\$ 256,059</b>
<b>Less: Tender No. 16-214</b>	<b><u>\$ 607,532 *</u></b>
Balance	\$ 28,031,650

\* This project was estimated in the Approved 2016/17 Project Budget at \$490,000. As a result of cost sharing from Halifax Water, the net cost to Project Account No. CR000005 is \$351,473.

The balance of funds will be used to implement the remaining 2016/17 Street Recapitalization 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.

**ATTACHMENT**

A1 - Halifax Water Cost Sharing Agreement

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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: Dean Knowles, CET, Design Engineering Technologist, Design & Construction Services at 490-6825

Report Approved by: \_\_\_\_\_  
Nick Dearman, NSLS.,A/ 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

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Original Signed

**HALIFAX**

PO Box 1749  
 Halifax, Nova Scotia  
 B3J 3A5 Canada

**MEMORANDUM**

**TO:** Mark Feener, P.Eng., Halifax Water

**CC:** David Hubley, P.Eng., Manager, Project Planning & Design  
 Jamie Hannam, P.Eng., MBA, Halifax Water  
 Anne Sherwood, P.Eng., Sr. Design Engineer, Project Planning & Design

**FROM:** Alex Quinn, Project Planning & Design

**DATE:** April 8, 2016

**SUBJECT:** Tender 16-214, Street Rehabilitation and Water Main Renewal, Tillock Drive and Tillock Court – Central Region

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Tender No. 16-214, Street Rehabilitation and Water Main Renewal, Tillock Drive and Tillock Court – Central Region, closed April 6, 2016. Prior to tender award, a cost sharing agreement must be finalized between HRM (Halifax Regional Municipality) and HW (Halifax Water).

Enclosed is a bid comparison summary for the items associated with the water main work for this project. They are from the lowest bidder, Sackville Trenching Limited.

In the most recent discussions on this project, HW has agreed to pay for the water main and 50% of the street reinstatement cost relating to their work. (based on the unit prices)

Based on the bidder's tender prices and the above cost sharing, Halifax Water's costs for Tender No. 16-214, Street Rehabilitation and Water Main Renewal, Tillock Drive and Tillock Court - Central Region, can be summarized as follows:

Water Main Reinstatement	=	\$ 15,404.13
Water Main Work	=	\$ 230,131.00
Net HST (i.e., 4.286%)	=	<u>\$ 10,523.64</u>
<b>Project Total</b>	=	<b><u>\$256,058.77</u></b>

Actual cost sharing for this project will be based on final quantities determined during construction.

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Project Planning & Design

Tel: 902.490.6825 Fax: 902.490.4858  
 Email: [knowled@halifax.ca](mailto:knowled@halifax.ca) [halifax.ca](mailto:halifax.ca)

If you agree to this arrangement, please indicate by signing the enclosed copy and return it to my attention. If you have any questions, please call me at 490-6900.

Thank you,

Original Signed

Alex Quinn, P.Eng.  
Design Engineer

Original Signed

Mark Feener, P.Eng.  
Halifax Water

April 20/16  
Date

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Project Planning & Design

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