

# HALIFAX

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

**Item No. 14.1.2**  
**Halifax Regional Council**  
**May 8, 2018**

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

Original Signed by



**SUBMITTED BY:**

\_\_\_\_\_  
Jacques Dubé, Chief Administrative Officer

**DATE:** April 10, 2018

**SUBJECT:** **Award – Unit Price Tender No. 18-231, Asphalt Overlays Phase 1, Various Locations**

---

## **ORIGIN**

The Proposed 2018/19 Capital 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. 18-231, Asphalt Overlays Phase 1 – Various Locations, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$1,790,602 (net HST included) with funding from Project Account No. CR000009 – Street Recapitalization, as outlined in the Financial Implications section of this report.

## **BACKGROUND**

The Proposed 2018/19 Capital Budget includes funds for the Asphalt Overlay of Various Locations within the HRM.

## DISCUSSION

Tender No. 18-231 was publicly advertised on the Province of Nova Scotia's Procurement website on March 14, 2018 and closed on March 29, 2018. Bids were received from following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Dexter Construction Company Limited	\$1,790,602 *
Cumberland Paving Limited	\$1,937,944
Ocean Contractors Limited	\$2,017,686
Atlantic Road Construction & Paving Limited	\$2,077,946
Basin Contracting Limited	\$2,469,045

### **\*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 and associated reinstatement.

It is anticipated that work will commence within three weeks of the tender award and take 14 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 \$1,717,010 plus net HST of \$73,592, for a net total of \$1,790,602, funding is available in the Proposed 2018/19 Capital Budget from Project Account No. CR000009 – Street Recapitalization. The budget availability has been confirmed by Finance.

Budget Summary:

### Project Account No. CR000009 – Street Recapitalization

Cumulative Unspent Budget	\$18,824,287
<b>Less: Tender No. 18-231</b>	<b>\$ <u>1,790,602</u> *</b>
Balance	\$17,033,685

\*The projects included in this tender were estimated in the Proposed 2018/19 Project Budget at \$1,784,320.

The balance of funds will be used to implement the remaining 2018/19 recapitalization projects as outlined in the 2018/19 Proposed Capital budget.

## RISK CONSIDERATION

There are no significant risks associated with the recommendations in this Report. The risks considered rate 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.

**ATTACHMENT**

A1—Tender No. 18-231—Street List

---

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.

Report Prepared by: Nicholas Hussy, Design Engineering Technologist, Design & Construction Services at 490-6968

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

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

Procurement Review: Original Signed  
Jane Pryor, Manager, Procurement, 902.490-4200

---

Street Name	Start	End	District
Margaree Pkwy	Weyburn Rd	Spikenard St	6
Portland Hills Dr	Portland St	Waterside Terr	3
Countryview Dr	Wright Ave	Commodore Dr	6
Gordon Ave	Hwy 111	Main St	6
Raddall Ave	Illesley Ave	Wright Ave	6
Glendale Rd	Roslyn Rd	Edgewood Ave	8
Roslyn Rd	Connaught Ave	Oxford St	8
Skyridge Ave	Sackville Dr	Prince St	15
Kearney Lake Rd	Civic 327	Larry Uteck Blvd	16
Parkvale Cres	Ridgevale Dr	Ridgevale Dr	16