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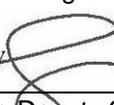
Item No. 14.1.1
Halifax Regional Council
April 12, 2016

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: March 21, 2016

SUBJECT: **Award - Unit Price Tender No. 16-224, Street Planer Patching Phase 1 - Various Locations**

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. 16-224, Street Planer Patching Phase 1 - Various Locations, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$860,464 (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 Street Planer Patching of various streets throughout HRM.

DISCUSSION

Tender # 16-224 was publicly advertised on the Province of Nova Scotia's Procurement website on March 1, 2016 and closed on March 17, 2016. Bids were received from following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Dexter Construction Company Limited	\$ 860,464*
Basin Contracting Limited	\$ 910,198
ARCP - Atlantic Road Construction & Paving Ltd.	\$ 926,228
Ocean Contractors Limited	\$ 961,070
Cumberland Paving and Contracting Limited	\$1,295,995

***recommended bidder**

The scope of work for this tender generally consists of asphalt patching of the following streets:

	<u>Location</u>	<u>From</u>	<u>To</u>	<u>District</u>
1	Rocky Lake Drive	Dexter Quarry	Cobequid Road	1
2	Waverley Road	Spider Lake Road	Civic 1616	1
3	Baker Drive	Mount Hope Avenue	Norm Newman Drive	3
4	Victoria Road	Albro Lake Road	Woodland Avenue	5
5	Wyse Road	Dawson Street	Nantucket Avenue	5
6	Akerley Boulevard	Burnside Drive	John Savage Avenue	6
7	Burnside Drive	Wright Avenue	Akerley Boulevard	6
8	Gordon Avenue	Main Street	Tacoma Drive	6
9	Tacoma Drive	Valleyfield Road	Gordon Avenue	6
10	Victoria Road	Windmill Road	Highway 111 Ramp	6
11	Waverley Road	Breeze Drive	Civic 814	6
12	Inglis Street	South Park Street	Tower Road	7
13	Robie Street	Quinpool Road	Jubilee Road	7
14	Tower Road	Inglis Street	Southwood Drive	7
15	Gottngen Street	Rainnie Drive	Cunard Street	7
16	Chebucto Road	Windsor Street	North Street	8
17	Gottngen Street	North Street	Bilby Street	8
18	Novalea Drive	Leeds Street	Duffus Street	8
19	Young Street	Kempt Road	Windsor Street	8
20	Dutch Village Road	Joseph Howe Drive	McFatridge Road	10
21	Starboard Drive	Larry Uteck Boulevard	Civic 317	10
22	Lucasville Road	Hammonds Plains Road	Trailer Park	13
23	Lakeview Avenue	Springfield Rec	End	14
24	Springfield Lake Road	Fenerty Road	North Brook Court	14
25	Cobequid Road	Windsor Junction Road	Civic 1334	15
26	Cobequid Road	Glendale Drive	First Lake Drive	15

It is anticipated that work will commence after the tender is awarded and as weather permits in the Spring and take fourteen (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 \$825,100 plus net HST of \$35,364, for a net total of \$860,464, 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:	<u>Project Account No. CR000005 - Street Recapitalization</u>
	Cumulative Unspent Budget \$ 15,810,357
	Less: Tender No. 16-224 \$ <u>860,464</u> *
	Balance \$ 14,949,893

* This project was estimated in the Approved 2016/17 Project Budget at \$1,000,000.

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

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.

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