

HALIFAX

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

Item No. 15.1.2
Halifax Regional Council
July 30, 2019

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY:

Original Signed by 

Jacques Dubé, Chief Administrative Officer

DATE: July 11, 2019

SUBJECT: **Award – Unit Price Tender No. 19-241, Asphalt Overlays Phase 2, Various Locations**

ORIGIN

The Approved 2019/20 Project 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. 19-241, Asphalt Overlays Phase 2 – Various Locations, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$1,395,775 (net HST included) with funding from Project Account Nos. CR000009 – Street Recapitalization, and CR1800002 – Sidewalk Renewal, as outlined in the Financial Implications section of this report.

BACKGROUND

The Approved 2019/20 Project Budget includes funds for the Asphalt Overlay of Various Locations within the HRM.

DISCUSSION

Tender No. 19-241 was publicly advertised on the Province of Nova Scotia's Procurement website on June 27, 2019 and closed on July 11, 2019. Bids were received from following companies:

<u>Name of Company</u>	<u>Bid Price (net HST included)</u>
Dexter Construction Company Limited	\$1,395,775 *
Cumberland Paving Limited	\$1,479,143
Basin Contracting Limited	\$1,609,685
Atlantic Road Construction & Paving Limited	\$1,664,415
Ocean Contractors Limited	\$1,732,146

***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. In addition, there is a sidewalk renewal on Clayton Park Drive from Dunbrack Street to Reed Court on the south side, and from Dunbrack Street to Northcliff Center on the north side.

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 \$1,338,410 plus net HST of \$57,365, for a net total of \$1,395,775, funding is available in the Approved 2019/20 Project Budget from Project Account No(s). CR000009 – Street Recapitalization and CR1800002 – Sidewalk Renewal. The budget availability has been confirmed by Finance.

Budget Summary:

Project Account No. CR000009 – Street Recapitalization

Cumulative Unspent Budget	\$12,878,189
Less: Tender No. 19-241	<u>\$1,121,634*</u>
Balance	\$11,756,555

Project Account No. CR1800002 – Sidewalk Renewal

Cumulative Unspent Budget	\$2,217,250
Less: Tender No. 19-241	<u>\$274,141*</u>
Balance	\$1,943,109

* This project was estimated in the Approved 2019/20 Project Budget at \$900,350 and \$374,620 respectively.

The balance of funds will be used to implement the remaining 2019/20 street recapitalization and sidewalk renewal projects approved by Council.

RISK CONSIDERATION

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

ENVIRONMENTAL IMPLICATIONS

There are no environmental implications.

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 2019.

ATTACHMENTS

A1 – Tender No. 19-241 – Street List

A copy of this report can be obtained online at halifax.ca or by contacting the Office of the Municipal Clerk at 902.490.4210, or Fax 490-4208.

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

Report Approved by: Original Signed
Ed Surette, P. Eng., A/Manager, Project Planning & Design at 490-7139

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

Report Approved by: Original Signed by 
Brad Anguish, Director, Transportation & Public Works at 490-4855

Attachment A-1

2019 Asphalt Overlays

07-Feb-19

Street Name	Start	End	District
Kencrest Ave	Newberry St	Glebe St	8
Young St	Windsor St	Connaught Ave	8/9
Clayton Park Dr	Lacewood Dr	Dunbrack St	10
Trunk 3	Timberlea Village Pkwy	Sleepy Hollow	12
Southgate Dr	Bedford Hwy	Kirkwood Ct	16