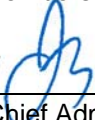


# HALIFAX

P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 4**  
**Halifax Regional Council**  
**August 28, 2019**

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

**SUBMITTED BY:** Original Signed by   
\_\_\_\_\_  
Jerry Blackwood, A/Chief Administrative Officer

**DATE:** August 20, 2019

**SUBJECT:** **Award – Tender No. 19-248, Street Recapitalization and Active  
Transportation – Herring Cove Road, West Region**

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## **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. 19-248, Street Recapitalization & Active Transportation Herring Cove Road – West Region, to the lowest bidder meeting specifications, Dexter Construction Company Limited for a Total Tender Price of \$3,585,492 (net HST included) with funding from Project Account Nos. CR000009 – Street Recapitalization, CR1800001 – Active Transportation, CR000001 – Storm Sewer Upgrade, CR180004 – Other Road Related Works, and CT180002 – Traffic Signal Rehabilitation, as outlined in the Financial Implications section of this report.

## **BACKGROUND**

The Approved 2019/20 Project Budget includes funds for the Street Recapitalization and installation of Active Transportation facilities on Herring Cove Road from Greystone Drive to Civic 565.

## **DISCUSSION**

Tender No. 19-248 was publicly advertised on the Province of Nova Scotia's Procurement website on July 31<sup>st</sup>, 2019 and closed on August 16<sup>th</sup>, 2019. Bids were received from following companies:

<b><u>Name of Company</u></b>	<b><u>Bid Price (net HST included)</u></b>
Dexter Construction Company Limited	\$3,585,492*
Atlantic Road Construction & Paving Ltd.	\$3,607,253
Brycon Construction Limited	\$4,692,870
Cumberland Paving & Contracting	\$4,934,511

### **\*recommended bidder**

The scope of work for this tender generally consists of installing new concrete curb and gutter, installation of new concrete sidewalk, installation of storm water system, installation of retaining walls, pavement renewal including full depth asphaltic concrete removal and replacement, manhole cover replacements, replacement of the RA5 pedestrian signal, landscaping and all other associated reinstatement.

It is anticipated that work will commence within three weeks of the tender award and will be complete no later than August 28<sup>th</sup>, 2020.

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 \$3,438,134 plus net HST of \$147,358, for a net total of \$3,585,492, funding is available in the Approved 2019/20 Project Budget from Project Account No(s). CR000009 – Street Recapitalization, CR1800001 – Active Transportation, CR000001 – Storm Sewer Upgrade, CR180004 – Other Road Related Works, and CT180002 – Traffic Signal Rehabilitation. The budget availability has been confirmed by Finance.

Budget Summary:

### **Project Account No. CR000009 – Street Recapitalization**

Cumulative Unspent Budget	\$ 8,755,753
<b>Less: Tender No. 19-248</b>	<u>\$ 370,299*</u>
Balance	\$ 8,385,454

### **Project Account No. CR1800001 – Active Transportation**

Cumulative Unspent Budget	\$6,444,709
<b>Less: Tender No. 19-248</b>	<u>\$2,584,472 *</u>
Balance	\$3,860,237

**Project Account No. CR000001 – Storm Sewer Upgrade**

Cumulative Unspent Budget	\$780,065
<b>Less: Tender No. 19-248</b>	<u>\$519,428 *</u>
Balance	\$260,637

**Project Account No. CR180004 – Other Road Related Work**

Cumulative Unspent Budget	\$2,143,877
<b>Less: Tender No. 19-248</b>	<u>\$ 67,285 *</u>
Balance	\$2,076,592

**Project Account No. CT180002 – Traffic Signal Rehabilitation**

Cumulative Unspent Budget	\$1,000,888
<b>Less: Tender No. 19-248</b>	<u>\$ 44,009 *</u>
Balance	\$ 956,879

\* This project was estimated in the Approved 2019/20 Project Budget at \$355,000, \$2,423,000, \$442,666, \$69,000 and \$45,000 respectively (Total Estimate: \$3,334,666).

The balance of funds will be used to implement the remaining 2019/20 Street Recapitalization and Active Transportation, Storm Sewer Upgrade, Other Road Related Work and Traffic Signal Rehabilitation 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**

Implications not identified.

**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.

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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, or Fax 490-4208.

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AMc/rch.