



P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 1**  
**Halifax Regional Council**  
**July 29, 2014**

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

*Original Signed by Director*

**SUBMITTED BY:**

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Greg Keefe, CMA, Director of Finance & ICT, CFO

**DATE:** July 4, 2014

**SUBJECT:** Award of Contracts – CAO Approval

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### **INFORMATION REPORT**

#### **ORIGIN**

Contract Awards April 1, 2014 to June 30, 2014.

#### **LEGISLATIVE AUTHORITY**

Under the HRM Charter, Section 79, Halifax Regional Municipality may expend money for municipal purposes.

Under Section 9(4) of Administrative Order #35, the Procurement Policy, approved by Regional Council on June 8, 2004 and most recently amended on May 15, 2012, the CAO may approve the award of contracts where the award conforms to the Procurement Policy and does not exceed \$50,000 for sole/single source, \$500,000 for RFQ's, tenders and RFP's where the funds and programs have been approved by Regional Council as part of the annual business planning and budget process, and the expenditure will not result in an over-expenditure of the entire budget.

Section 9(6) of the Procurement Policy requires a quarterly report to Regional Council of all awards approved by the CAO and his designate.

The purpose of this report is to provide a listing of those contracts which were approved by the CAO during the period April 1, 2014 to June 30, 2014.

### **BACKGROUND/DISCUSSION**

Section 9(6) of the Procurement Policy requires a quarterly report to Regional Council of all awards approved by the CAO or his designate. As per this requirement, the data for awarded contracts by the CAO for the period April 1, 2014 to June 30, 2014 have been summarized in the attached table.

All reports recorded in the attached table are available for viewing in the Procurement Office.

### **FINANCIAL IMPLICATIONS**

The financial implications including budget details and account details of each award are clearly stated in the Financial Implications section of the individual reports which are on file in the Procurement Office. All reports involving project funding were reviewed, and confirmed, by staff in Finance. Funding for these projects is available in the approved Project or Operating budget.

### **ALTERNATIVES**

There are no alternatives.

### **ATTACHMENTS**

Appendix "A"                      Table listing of approved reports.

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A copy of this report can be obtained online at <http://www.halifax.ca/council/agendasc/cagenda.html> 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:              Anne Feist, Manager, Procurement 490-4200

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**CAO Award Reports – April 2014 – June 2014**
**Appendix A**

July 22, 2014 (2:51PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>Tender 14-152, TP#16, Landscaping, Halifax Central Library (1)</b>						
<b>TP#16a – Site Furnishings</b>	<b>Personal Care Landscaping *</b> Humphreys Landscape Elmsdale Landscaping Terra Nova Turf Masters	<b>\$99,330.33 **</b> \$106,893.15 \$114,747.89 \$115,653.17 \$119,283.37	\$100,000.00		CDX01182	Awarded to the lowest bidder.
<b>TP#16b – Soil Placement, Grading and Plantings</b>	<b>Tracey's Landscaping *</b> MBA Landscaping Turf Masters Personal Care Landscaping Elmsdale Landscaping Terra Nova Humphreys Landscape	<b>\$70,758.04 **</b> \$81,738.68 \$88,961.17 \$110,805.96 \$113,077.53 \$113,650.88 \$120,757.97	\$100,000.00		CDX01182	Awarded to the lowest bidder.
<b>Tender 14-201, Carver Street – Day Avenue to Portland Street – East Region</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Limited Ocean Contractors Limited Cumberland Paving and Contracting Limited Basin Contracting Limited	<b>\$286,473.64 **</b> \$311,180.04 \$316,481.94 \$422,471.45 \$465,105.13	\$140,000.00 \$35,000.00 \$117,516.97		CR000005 CYU01076 HRWC Cost Sharing	Awarded to the lowest bidder.
<b>RFP 13-161, Consultant Services for Coordination and Design of Canal Greenway Segments</b>	<b>CBCL *</b>	<b>\$405,195.95 **</b>	\$350,000.00	<b>88</b>	CDG00493	Only proponent to achieve the required 75% score on technical criteria.
<b>Tender 14-206, Pavement &amp; Curb Renewal – Crystal Drive – East Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving and Contracting Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited	<b>\$464,281.27 **</b> \$555,322.95 \$565,443.91 \$605,588.80 \$693,084.76	\$335,000.00 \$100,000.00 \$13,846.99		CR000005 CR000003 HRWC Cost Sharing	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Score s for RFP's	Account #	Details
<b>Tender 14-003, Capital District Sidewalk Repairs</b>	<b>Tracey's Landscaping Limited *</b> Leahey's Landscaping and Contracting Limited Humphrey's Landscaping Limited Basin Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited Silco Contracting Limited	<b>\$410,276.66 **</b>  \$416,555.83 \$458,999.19 \$493,809.85  \$530,815.74 \$537,390.97 \$594,967.27	\$440,000.00		CR990002	Awarded to the lowest bidder.
<b>Tender 14-004, Peninsula Halifax Sidewalk Repairs</b>	<b>Tracey's Landscaping Limited *</b> Sackville Trenching Limited Leahey's Landscaping and Contracting Limited Humphrey's Landscaping Limited Basin Contracting Limited Ocean Contractors Limited Dexter Construction Company Limited Silco Contracting Limited	<b>\$388,739.52 **</b> \$403,951.82  \$404,187.51 \$425,197.49 \$458,701.97 \$516,173.99  \$517,049.99 \$518,327.49	\$440,000.00		CR990002	Awarded to the lowest bidder.
<b>Tender 14-005, Sidewalk Repairs Various Locations</b>	<b>Silco Contracting Limited *</b> Sackville Trenching Limited Humphrey's Landscaping Limited Leahey's Landscaping and Contracting Limited Ocean Contractors Limited Dexter Construction Company Limited Basin Contracting Limited	<b>\$372,744.24 **</b> \$374,803.88 \$383,104.01  \$394,353.34 \$470,658.36  \$506,204.24 \$524,449.08	\$440,000.00		CRU99002	Awarded to the lowest bidder.
<b>Tender 14-241, Resurfacing, Portland Estates Boulevard West – East Region</b>	<b>ARCP - Atlantic Road Construction &amp; Paving Limited *</b> Dexter Construction Company Limited Basin Contracting Limited Ocean Contractors Limited Cumberland Paving and Contracting Limited	<b>\$281,843.34 **</b>  \$288,142.22 \$303,643.29 \$325,210.68  \$358,321.48	\$305,000.00		CR000005	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>Tender 14-234, Curb, Asphalt Walkway &amp; Pavement Renewal – Pondicherry Crescent – Dartmouth – East Region</b>	<b>Ocean Contactors Limited *</b> Dexter Construction Company Limited Basin Contracting Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd	<b>\$411,929.70 **</b> \$424,339.73 \$441,635.57 \$475,246.94 \$482,453.11	\$275,000.00 \$55,000.00 \$40,000.00		CR000005 CYU01076 CRU01079	Awarded to the lowest bidder.
<b>Award – Tender 14-151, TP#15, Signage, Assistive Listening &amp; Exterior Glass Cleaning, Halifax Central Library (1)</b>						
<b>TP#15a – Digital Signage Displays</b>	<b>3D datacomm *</b> Eye Catch Signs	<b>\$120,696.51 **</b> \$156,419.61			CBW00978	Awarded to the lowest bidder.
<b>TP#15b – Assistive Listening Systems</b>	<b>3D datacomm *</b>	<b>\$11,398.46 **</b>			CBW00978	Awarded to the only bidder.
<b>TP#15c – Building Signage</b>	<b>Sojourn Signs *</b> Eye Catch Signs Mattatall Signs	<b>\$12,591.30 **</b> \$19,223.43 \$26,028.74			CBW00978	Awarded to the lowest bidder.
<b>TP#15d – Exterior Glass Cleaning</b>	<b>SkyReach Property *</b>	<b>\$19,240.77 **</b>			CBW00978	Awarded to the only bidder.
<b>Award – Unit Price Tender 14-237, Crack Sealing – Various Locations</b>	<b>624091 Alberta Ltd. O/A Maintenance Western *</b> Road Savers Maritime Limited	<b>\$218,088.88 **</b> \$359,128.39	\$300,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 14-021, Guide Rail Maintenance and Installation</b>	<b>Eastern Fence Erectors Limited *</b> Maritime Fence Limited	<b>\$89,467.59 **</b> \$207,427.46	\$150,000.00		CRU99002	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Score s for RFP's	Account #	Details
<b>Award – Tender 14-210, Street Recapitalization &amp; Sidewalk Renewal – Oxford Street – West Region</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Ltd Ocean Contactors Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	<b>\$234,643.50 **</b>  \$288,861.79 \$297,997.25 \$332,110.24  \$337,076.34	\$125,000.00 \$40,000.00 \$40,250.00		CR000005 CKU01084 CT000004	Awarded to the lowest bidder.
<b>Award – Tender 14-233, Street Recapitalization – Eisener Street (Brentwood to Riverwood) – West Region</b>	<b>Dexter Construction Company Limited *</b> Sackville Trenching Limited Ocean Contactors Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd	<b>\$315,256.58 **</b> \$370,337.31 \$385,493.20 \$393,158.22  \$467,222.14	\$325,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Tender 14-242, Resurfacing, John Stewart Drive (Auburn Drive to Inglewood Crescent) – East Region</b>	<b>Cumberland Paving &amp; Contracting Limited *</b> Basin Contracting Limited Dexter Construction Company Limited Ocean Contactors Limited Atlantic Road Construction & Paving Ltd	<b>\$460,940.99 **</b> \$484,065.57  \$536,770.47 \$614,557.40  \$669,568.26	\$515,000.00 \$35,000.00 \$40,000.00		CR000005 CYU01076 CRU01079	Awarded to the lowest bidder.
<b>Award – Tender 14-205, New Sidewalk – St. Margaret's Bay Road (Sleepy Hollow to Brentwood) - West Region</b>	<b>Leahey's Landscaping &amp; Contracting Limited *</b> Sackville Trenching Limited Dexter Construction Company Limited Ocean Contactors Limited Schooner Excavation Limited Cumberland Paving & Contracting Limited Basin Contracting Limited Humphrey's Landscape & Construction Limited	<b>\$300,713.90 **</b> \$338,442.48  \$346,855.24 \$360,308.13 \$372,055.95  \$383,787.08 \$418,880.36  \$576,923.19	\$375,000.00		CR000003	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Score s for RFP's	Account #	Details
<b>Award – Tender 14-226, Caldwell Road (MacDonald's Beach Road to Atholea Drive) – East Region</b>	<b>Dexter Construction Company Limited *</b> Basin Contracting Limited Ocean Contactors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd	<b>\$319,010.87 **</b> \$360,435.36 \$381,329.06 \$435,970.70 \$516,670.39	\$460,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Tender 14-221, New Paving of HRM Owned Subdivision Streets – Various Locations</b>	<b>Basin Contracting Limited *</b> Dexter Construction Company Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd Ocean Contactors Limited	<b>\$411,196.57 **</b> \$433,000.69 \$447,283.96 \$463,261.88 \$482,416.61	\$530,000.00		CR000002	Awarded to the lowest bidder.
<b>Award – Tender 0325004-15, Highway Traffic Paint – Yellow and White Paint – Joint Tender with the Province of New Brunswick and Nova Scotia</b>	<b>Sherwin Williams *</b> Ennis Paint Canada ULC* UCP Paints Incorporated Equipment Stinson (Quebec) Inc.	<b>\$121,907.21 **</b> \$128,537.71 \$142,567.00 \$169,468.00			R747 6517	Awarded to the lowest bidder.
<b>Award – Tender 14-246, Chip Sealing – Various Locations</b>	<b>Dexter Construction Company Limited *</b> Industrial Cold Mining	<b>\$222,384.68 **</b> \$258,691.85	\$93,000.00		CR000002	Awarded to the lowest bidder.
<b>Award – RFP 14-014, Design and Partial Fabrication of an 1870s Replica Boat Cradle Car for the Inclined Plane in the Canal Greenway Park, Prince Albert Road, Dartmouth, NS</b>	<b>Sani-Martin *</b>	<b>\$260,715.00 **</b>	(2)		CDG00493	Awarded to the highest scoring proponent. (3)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Score s for RFP's	Account #	Details
<b>Award – Tender 14-254, Sidewalk Renewal (Both Sides) Thistle Street, Wyse Road to Victoria Road</b>	<b>Sackville Trenching Limited *</b> Ocean Contactors Limited Silco Contracting Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited Leaheys Landscaping & Contracting Limited Tracy's Landscaping Limited Humphreys Landscape and Construction Limited Basin Contracting Limited	<b>\$219,736.86 **</b> \$287,679.19 \$291,072.65  \$306,913.70  \$311,372.97  \$328,782.47 \$337,738.66  \$366,784.29 \$337,499.68	\$245,000.00		CKU01084	Awarded to the lowest bidder.
<b>Award – RFP 14-018, Fireworks and Pyrotechnic Services, HRM Civic Events June, 2014 – January, 2015</b>	<b>Fireworks FX *</b> GFA Pyro	<b>\$123,787.48 **</b>		<b>96</b> 92	C760 6933	Awarded to the highest scoring proponent.
<b>Award – Tender 14-104 for Three(3) Light Duty Sweepers</b>	<b>Tennant Sales &amp; Services *</b>	<b>\$312,789.17 **</b>	\$406,715.00		CVD01087	Awarded to the only bidder. (4)
<b>Award – Quotation 14P212, Westmount Tennis Court Resurfacing, Halifax, NS</b>	<b>Ocean Contactors Limited *</b> Dexter Construction Company Limited Astor Construction Basin Contracting Limited	<b>\$99,765.20 **</b>  \$104,739.64 \$111,043.73 \$124,984.69	\$125,000.00		CP000003	Awarded to the lowest bidder.
<b>Award – Tender 14-220, Rockfall Upgrades – Dunbrack Street – West Region</b>	<b>Innovative Drilling Ltd *</b> Dexter Construction Company Limited Atlantic Underground Services Ltd.	<b>\$224,817.67 **</b>  \$245,843.82 \$312,539.93	\$300,000.00		CRU01079	Awarded to the lowest bidder.



Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Score s for RFP's	Account #	Details
<b>Award – Tender 14-244, Retaining Wall Replacement – Jubilee Road Boat Ramp – West Region</b>	<b>First Class Grass Landscaping &amp; Excavation Inc. *</b> Leading Edge Excavation and Tracking Tracy's Landscaping Limited Humphreys Landscape and Construction Limited Dexter Construction Company Limited Ocean Contactors Limited Largo Contracting Limited Leaheys Landscaping & Contracting Limited Brycon Construction Limited	<b>\$90,296.03 **</b>  \$101,924.76 \$101,956.98  \$153,050.97  \$155,485.21 \$160,162.44 \$194,467.32  \$219,256.10 \$267,962.88	\$93,000.00		CPX01331	Awarded to the lowest bidder.
<b>Award – Quotation 14M041, Metro Transit Dispatch Renovation</b>	<b>Optimum Construction *</b> Gaudet Building Whitestone Developments Grey Top Construction Blunden Construction Gilson Construction Ryson Interiors Seagate Construction BD Stevens	<b>\$52,038.71 **</b> \$57,071.56 \$59,851.09 \$61,173.08 \$62,571.60 \$65,595.89 \$70,9036.01 \$74,460.20 \$75,931.68	\$67,208.00		CBX01273	Awarded to the lowest bidder.
<b>Award – Quotation 14M022, Supply, Deliver, Offload and Install Furniture – Halifax City Hall</b>	<b>Office Max (Grand &amp; Toy) *</b> Ergoworks Atlantic Basin Basics	<b>\$61,854.95 **</b> \$62,073.63 \$73,440.29	\$70,000.00		CBX01046	Awarded to the lowest bidder.
<b>Award – Tender 14-236, Retaining Wall – Parker Street</b>	<b>JR Eisener Contracting Limited *</b> Dexter Construction Company Limited Humphreys Landscape and Construction Limited T.I. Terra Industrial Ltd. Leaheys Landscaping & Contracting Limited Fred M. Dunphy Excavating & Construction Ltd. PPM Inc.	<b>\$102,096.00 **</b>  \$102,617.42  \$128,761.92 \$159,474.15  \$206,382.00  \$231,306.35 \$280,946.48	\$95,000.00		CRU01079	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Score s for RFP's	Account #	Details
<b>Award – Tender 14-259, New Sidewalk – Booth Street West Side (David Street to Main Street)</b>	<b>TI Terra Industrial Limited *</b> Cumberland Paving & Contracting Limited Ocean Contractors Limited Sackville Trenching Ltd. Humphreys Landscape and Construction Limited Dexter Construction Company Limited Leaheys Landscaping & Contracting Limited Basin Contracting Limited	<b>\$207,669.93 **</b>  \$222,311.42 \$229,615.87 \$235,055.43  \$252,509.05  \$255,396.41  \$284,007.28 \$339,417.56	\$250,000.00		CR000003	Awarded to the lowest bidder.
<b>Award – RFP 14-011, Traffic Model and Timing Plans</b>	<b>Exp Services Inc. *</b> Opus International Consultants (Canada) Ltd. WSP Delcan Corporation CBCL Limited Dillon Consulting Limited Hatch Mott MacDonald (HMM Group) AECOM Canada Limited	<b>\$79,980.06 **</b>	\$100,000.00	<b>85.53</b>  75.50 74.75 71.79 70.74 69.81  64.34 55.80	CTI40001	Awarded to the highest scoring proponent.
<b>Award – Unit Price Tender 14-046, Municipal Operations Planer Patching</b>	<b>Atlantic Road Construction &amp; Paving Limited *</b> Dexter Construction Company Limited Ocean Contractors Limited Cumberland Paving Limited	<b>\$282,943.56 **</b>  \$291,270.80 \$296,599.81 \$342,274.73	\$340,000.00		CRU990002	Awarded to the lowest bidder.
<b>Award – Tender 14-253, Pavement Renewal Mountain Ash Court (Beckfoot Drive to End)</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Limited Cumberland Paving Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$236,030.50 **</b>  \$248,774.25 \$261,967.47 \$293,333.58 \$363,066.49	\$280,000.00		CR000005	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>Award – RFP 14-155, Consulting Engineering Services for the Demolition of Five Buildings/Structures</b>	<b>Dillon Consulting Limited *</b> Stantec Consulting Ltd. AECOM Canada Ltd. WSP Canada Inc. Exp Services SNC-Lavalin Inc. All-Tech Environmental Services Limited	<b>\$56,435.45 **</b>	\$100,000.00	<b>93</b> 79 64 63 61 61 56	CBX01162	Awarded to the highest scoring proponent.
<b>Award – Tender 14-228, Sidewalk Renewals – Edward Street, Watt Street, Berlin Street and Cornwall Street – West Region</b>	<b>Leahey's Landscaping &amp; Contracting *</b> Ocean Contractors Limited Sackville Trenching Limited Dexter Construction Company Limited Cumberland Paving Limited Basin Contracting Limited	<b>\$520,408.00 **</b> \$527,411.84 \$528,072.50 \$589,932.34 \$689,079.44 \$800,395.05	\$540,000.00		CKU01084	Awarded to the lowest bidder.
<b>Award – RFP 14-158, Play Equipment Supply and Installation at School Sites 2014</b>	<b>PlayPower LT *</b> Timbertec	<b>\$333,537.90 **</b>	\$361,688.00	<b>92.1</b> 81.2	CP000002 CCV01707 CCV01607	Awarded to the highest scoring proponent.
<b>Award – Tender 14-251, Street Recapitalization – Riverside Drive</b>	<b>Atlantic Road Construction &amp; Paving Limited *</b> Dexter Construction Company Limited Cumberland Paving Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$471,681.41 **</b> \$487,641.34 \$510,795.75 \$517,531.79 \$660,370.24	\$440,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Tender 14-162, Corporate Information Management Centre - Renovations</b>	<b>Blunden Construction (1995) Ltd. *</b> Gaudet Building Contractors Ltd. Avondale Construction Ltd. APM Construction Services	<b>\$302,429.40 **</b> \$307,735.47 \$313,759.03 \$460,161.98	\$480,000.00		CB000025	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>Award – RFP 14-030 Eric Spicer Energy Retrofit Project Engineering Consulting Services</b>	<b>M&amp;R Engineering *</b> CBCL SNC Lavalin FC O'Neil & Scriven and Associates AMEC EXP	<b>\$84,993.09 **</b>	\$110,000.00	<b>95.6</b> 89.5 87.0  74.3 58.9 53.5	CBX01161	Awarded to the highest scoring proponent.

\* Recommended Bidder

\*\* Amount of Award

- (1) On December 7, 2010, Regional Council approved the delegation of contract award of authority to the CAO to approve the award of the sub-trade tender packages and Requests for Proposals for this specific project, in order to meet the project timelines and the budget for the construction of this facility. This includes the CAO's authority to award Tenders in excess of \$500,000.
- (2) This project was not estimated in the approved 2014/15 project budget because it was to be funded through a joint partnership between the Shubenacadie Canal Commission and Nova Scotia Community College.
- (3) One proposal was received from a joint venture comprised of Sani Engineering Limited and Martin Developments Limited. Upon being canvassed by the Procurement Department the other attendee to the mandatory meeting indicated that other existing commitments limited the resources they could provide to the project.
- (4) One bid did not meet minimal requirements in eight (8) sections of the tender specifications.