



PO Box 1749
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Item No. 12
Halifax Regional Council
October 20, 2009

TO: Mayor Kelly and Members of Halifax Regional Council

A handwritten signature in cursive script that reads "Cathie O'Toole".

SUBMITTED BY:

Cathie O'Toole, CGA, Director of Finance/CFO

DATE: September 22, 2009

SUBJECT: **Award of Contracts - CAO Approval**
Interim Award Policy

INFORMATION REPORT

ORIGIN

The Procurement Policy provides for the CAO or his designate to approve all tenders and RFP's over the value of \$50,000 up to \$500,000 when Council is meeting weekly. It also provides for the CAO or his designate to approve tenders and RFP's over \$500,000 when a regular Regional Council meeting has been cancelled, the regular schedule creates more than eight(8) business days between Council meetings or during the summer months.

The Policy also 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 May 23, 2009 to September 22, 2009.

BACKGROUND

Outside of the Interim Award period, Section 9 (4) of the Procurement Policy provides for the CAO or his designate to award tenders and RFP's over \$50,000 up to \$500,000. Tenders and RFP's above \$500,000 require Council approval. The upper limit of the CAO's award authority was increased from \$100,000 to \$500,000 for tenders on May 12, 2009 and for RFP's on September 22, 2009.

Further to Section 9 (5) of the Procurement Policy, during the effective Interim award period when a regular Regional Council meeting has been cancelled, or the regular schedule creates more than eight (8) business days between Council or during the summer months, the CAO or his designate may award contracts :

- Where the funds and program have been approved by Halifax 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.
- Where the purchase was the result of a public procurement process conforming to the HRM procurement policy.
- Where the tender is awarded to a supplier with the lowest cost, or highest revenue, meeting specifications.
- Where the award of the Request for Proposal is made to the highest scoring proponent based upon evaluation criteria within the Request for Proposal.
- Where the purchase is a sole source purchase not to exceed \$50,000.
- Where there is no legislative requirement to obtain Halifax Regional Council approval.
- Where the CAO does not decide that the award is a matter best dealt with by Halifax Regional Council.

For the summer months, the Interim Award period was in effect from July 14 to September 1, 2009 .

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

DISCUSSION

As per the responsibility to provide Council with reports pursuant to the Procurement Policy, the data for awarded contracts by the CAO for the period May 23, 2009 to September 22, 2009 have been summarized in the attached tables.

All reports recorded on the attached lists are available for viewing in the Municipal Clerk's Office.

BUDGET IMPLICATIONS

The budget implications, and account details, are clearly stated in the Budget Implications section of the individual reports which are on file in the Municipal Clerk's Office. All reports involving capital funding were reviewed, and confirmed, by Capital staff in Financial Services. Funding for these projects are available in the approved Capital or Operating budget.

FINANCIAL MANAGEMENT POLICIES / BUSINESS PLAN

This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

ALTERNATIVES

There are no alternatives.

ATTACHMENTS

Appendix "A"	Table listing of approved reports during the Interim Award period (Section 9 (5) of the Procurement Policy.
Appendix "B"	Table listing of approved reports under Section 9 (4) of the Procurement Policy

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, Operations Manager, Procurement 490-4200

Interim Award Reports - July - September 2009

Appendix A

October 16, 2009 (11:07am)

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Unit Price Tender 09-247, Paving Renewal and New Sidewalk, Prince Street and New Paving, Brackstone Court - Central Region	\$740,345	CYU01081 CJU01083 CZU01080	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Tender 09-044 - Multi Year Agreements for Biennial Refits of Dartmouth III, Halifax III and Woodside I		CVD00436		3	Awarded to the lowest bidder.
Yr 1	\$381,633		Canadian Maritime Engineering Limited		
Yr 2	\$321,052				
Yr 3	\$331,128				
Award - Unit Price Tender 09-210, New Paving of HRM Owned Subdivision; Colgrove Ave, Maywood Dr, Foxglove St, First Ave and Garrard Dr - Central Region	\$1,160,370	CZU01080 CRU01079	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-234 - New Paving Bonn Dr and Paving Renewals - Cree St, Chippawa St and Halfway Lake Dr - West Region	\$692,974	CZU01080 CYU01081	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-267 - Paving Renewal (Pulverization) North Preston Road and Hines Road - East Region	\$981,389	CYU01081 CTU00420	Basin Contracting Limited	3	Awarded to the lowest bidder.
Award - Tender 09-248, Highfield Park Pedestrian Bridge (Highfield Park Dr to Burnside Dr over Hwy 111)	\$681,576	CJU00724 CDG00984	Dexter Construction Company Limited	2	Awarded to the lowest bidder.
Award - Unit Price Tender 09-229, Pavement Resurfacing and Watermain Replacement, Queen Street and King Street - East Region	\$747,378	CZU01082 CJU01084 CDG00271	Dexter Construction Company Limited	7	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Unit Price Tender 09-269, Main Artery Patching (Phase 2) West/East/Central Region	\$625,849	CRU01078	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-259, Pleasant Street & Woodlawn Road Paving Resurfacing - East Region	\$548,174	CZU01082 CKU01084	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-251, Micro Surfacing Phase 2 - Various Locations - West/Central/East Region	\$1,517,908	CZU01082	Industrial Cold Milling	2	Awarded to the lowest bidder.
Award - Unit Price Tender 09-272, Pavement Renewal - Highfield Park Drive and Pavement Resurfacing - Burnside Drive and Windmill Road - East Region	\$1,117,032	CYU01081 CZU01082	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-276, Paving Renewal and Resurfacing, Kearney Lake Road, Old Sackville Road and Torrington Drive - West and Central Region	\$901,177	CYU01081 CZU01082	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Tender 09-275, Long Lake Drive Extension Ragged Lake Business Park - West Region	\$1,156,300	CQU01223	Dexter Construction Company Limited	7	Awarded to the lowest bidder.
Tender 09-055 - Municipal Buildings Snow & Ice Control		W200-6308			
Area A	\$142,733		First Class Grass	3	Awarded to the lowest bidder.
Area B	\$80,157		First Class Grass	3	Awarded to the lowest bidder.
Area C	\$77,055		First Class Grass	4	Awarded to the lowest bidder.
Area D	\$135,492		First Class Grass	4	Awarded to the lowest bidder.
Area E	\$135,492		First Class Grass	2	Awarded to the lowest bidder.
Area F	\$35,683		First Class Grass	3	Awarded to the lowest bidder.
Area G	\$47,060		First Class Grass	2	Awarded to the lowest bidder.
Area H	\$34,442		Teak Tree Enterprises	2	Awarded to the lowest bidder.
Area I	\$21,410		Teak Tree Enterprises	2	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Unit Price Tender 09-280, Resurfacing Program and Curb Renewal, Lucien Dr (Owen Dr to Dorothea Dr) - East Region	\$543,416	CZU01082 CYU01076	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-273, New Sidewalk, Curb & Gutter on St. Margaret's Bay Road and Paving Renewal on Greenwood Avenue - West Region	\$1,022,308	CJU01083 CYU10181	Basin Contracting Limited	3	Awarded to the lowest bidder.
Award - RFP 09-179, Metro Transit Standard Terminal Design	\$374,314	CB200428	DSRA	3	Award to the highest scoring proponent.
Award - RFP 09-092, Cleaning Services Contract Area A Yr 1 Yr 2 Yr 3 Area B Yr 1 Yr 2 Yr 3 Area C&D Yr 1 Yr 2 Yr 3	 \$113,748 \$117,971 \$120,318 \$72,840 \$72,840 \$72,840 \$117,209 \$124,289 \$124,289	W211-6304	 Imperial Cleaners Limited Imperial Cleaners Limited Novacos Building Cleaning Limited	 2 2 3	 Award to the highest scoring proponent. Award to the highest scoring proponent. Award to the highest scoring proponent.

CAO Award Reports - May - September 2009

Appendix B

October 16, 2009 (11:07am)

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Unit Price Tender 09-205, Almon Street (Robie St to Agricola St) Resurfacing - West Region	\$126,899	CKU01082	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-241, Tantallon Park and Ride Highway 103 - Central Region	\$404,557	CMU00973	Kynock Resources Ltd.	7	Awarded to the lowest bidder.
Award - Tender 09-010, Supply & Delivery of 8-Phase Traffic Signals Controller Cabinets, Accessories and Signal Timers		CTU00419 CTU00337 CTU00422			
Item #1	\$237,273		Electromega Limited	4	Awarded to the lowest bidder.
Item #2	\$11,932 \$38,778		Econolite Tacel Limited	2	Awarded to the 2 lowest bidders. *
Item #3	\$2,814		Tarcel Limited	1	One bid received. Due Diligence conducted.
Item #4	\$31,184		Tarcel Limited	4	Awarded to the lowest bidder.
Item #5	\$14,371		Innovative Traffic Solutions Inc.	4	Awarded to the lowest bidder.
* Low bid recommendation: Econolite (7 intersections); Tacel (14 intersections)					
Award - Tender 09-235, Inglis Street at Tower Road Intersection Improvements	\$82,329	CTU01086	Greenstar Construction	3	Awarded to the lowest bidder.
Award - Tender 09-404 Tender Package #7j, Mainland Common Centre, Roofing	\$1,650,000	CB100091	Flynn Canada	3	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Tender 09-402, Tender Package #5, Mainland Common Centre Pool Equipment	Various (see below)				
5a - Pool Fixtures and Equipment	\$447,515	CB100091	Aquapulco Pools	1	One bid received. Due diligence conducted. *
5b - Raisable Pool Floor	\$356,436	CB100091	Aquapulco Pools	2	One bid did not meet the tender terms and conditions. Awarded to remaining bidder.
5c - Water Slides	\$340,000	CB100091	Aquapulco Pools	2	Awarded to the lowest bidder.
5d - Water Toys	\$180,406.00	CB100091	Aquapulco Pools	2	One bid did not meet the tender terms and conditions. Awarded to remaining bidder
* Due diligence for the project determined that general conditions and tight construction time-lines resulted in one(1) bid.					
Award - Tender 09-050, Supply and Install Spring Tree Order - Sackville Drive	\$55,384	CDV00734	First Class Grass	2	Awarded to the lowest bidder.
Award - Tender 09-227, Overhead Sign Structure Repairs - West Region	\$151,006	CTR00904	Maritime Fence Ltd.	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-011, Street Light Maintenance Various Locations - Two(2) Year Contract		R825-6399			
Yr 1	\$289,059		XL Electric Ltd.	3	Awarded to the lowest bidder.
Yr 2	\$301,136				
Award - Unit Price Tender 09-200, Pavement Renewal - Highland Avenue - West Region	\$172,726	CZU01082 CYU01076	Ocean Contractors Limited	3	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Unit Price Tender 09-249, Pavement Resurfacing & Sidewalk Renewal - Oak Street - West Region	\$465,425	CZU01082 CKU01084	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-262, Bridge Maintenance Repair - Various Locations - Central / East Region	\$203,057	CRU01077	Dexter Construction Company Ltd.	4	Awarded to the lowest bidder.
Award - Tender No. 09-405, Tender Package #8 Mainland Common Centre	Various (see below)				
8a - Aluminum Curtainwall, Windows, Doors and Entrance Systems	\$1,826,283	CB100091	VicWest	1	One bid received. Due diligence determined that general market conditions and Mainland Commons tight construction time-lines resulted in only one(1) tender
8b - Insulated Panels, Corrugated Steel Cladding, Steel Fascia and Soffits	\$995,000	CB100091	Markland	2	Awarded to the lowest bidder.
Award - Tender 09-150, Cole Harbour Washroom Facility	\$239,955	CPU00917 CCV00654 CPX01194	Blunden Construction (1995) Limited	5	Awarded to the lowest bidder.
Award - Unit Price Tender 09-260, Sidewalk Renewal - Alderney Drive (west side) - East Region	\$112,712	CDG00271 CKU01084	Humphreys Landscape & Construction Limited	5	Awarded to the lowest bidder.
Award - Tender 09-159, Lake Banook Signage Supply and Installation	\$76,827	CPX01060 CCV00655	Eye Catch Signs Ltd.	1	One bid received. Due diligence conducted.
Award - Unit Price Tender 09-255, Pavement Resurfacing & Sidewalk Renewal - Tower Road - West Region	\$273,363	CZU01082 CKU01084	Dexter Construction Company Limited	3	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - RFP 09-048, Watershed/Servicing Study Follow Up analysis - Musquodoboit Harbour	\$88,566	CDV00721	CBCL	2	Award to the highest scoring proponent.
Award - Unit Price Tender 09-254, Paving Renewal, Richard Drive - Fall River - Central Region	\$180,794	CYU01081	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-266, Scotia Square Rural Express Transit Stop - Albermale Street - West Region	\$75,863	CMU00973	Humphreys Landscape & Construction Limited	4	Awarded to the lowest bidder.
Award - Unit Price Tender 09-252, Pavement Renewal and Sidewalk Renewal, Deacon Street - West Region	\$172,623	CYU01081 CKU01084	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Tender 09-030, Correction of Erosion and Cap Integrity Issues, Highway 101 Landfill	\$450,557	CWI00967	ACL Construction Limited	2	Awarded to the lowest bidder.
Award - Unit Price Tender 09-258, New Sidewalk Caldwell Road - East Region	\$106,015	CJU01083	Dexter Construction Company Limited	5	Awarded to the lowest bidder.
Award - Unit Price Tender 09-232, Pavement Resurfacing and Sidewalk Renewal Robie Street Pavement Resurfacing Coburg Road - West Region	\$377,516	CKU01084 CZU01082	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Tender 09-065, Supply and Deliver HP Storageworks Tape Library	\$64,373	CID00630	IMP Solutions	7	Awarded to the lowest bidder.
Award - Tender 09-167, St. Mary's Tennis Court Resurfacing	\$59,662	CPX01199 CCV00663	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-270, Herring Cove Road - Pavement Resurfacing - West Region	\$217,201	CZU01082	Ocean Contractors Limited	3	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Tender 09-058, Supply of Up to Two(2) 1400 Gallon Tankers	\$269,970	CVJ01088	Carl Thibault Fire Trucks Inc.	3	Awarded to the lowest bidder.
Tender 09-075, Supply New 2009 5-Door Hatchbacks	\$100,926	CVJ01089 CVD01087	Dartmouth Dodge	2	Awarded to the lowest bidder.
Award - Tender 09-165, Captain William Spry Bridge	\$458,190	CDV00734	Dexter Construction Company Limited	5	Awarded to the lowest bidder.
Award - Tender 09-178, Terence Bay Ball Field Renovations	\$56,715	CPX01008 CPX01180 CCV01263	Turf Masters Landscaping Limited	4	Awarded to the lowest bidder.
Tender 09-060 - One(1) New 22 Passenger Shuttle Bus	\$65,848	CVD01087	Perry Rad Transportation Group Ltd	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-264, Pavement Renewal & Curb Renewal, Rufus Avenue (Hillcrest Street - Alex Street) - West Region	\$411,647	CYU01081	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Tender 09-073 Supply and Deliver HP Servers and Accessories	\$50,514	CIP00763	Compugen	4	Awarded to the lowest bidder.
Award - Tender 09-079 Richmond Family Court Brick Restoration	\$72,400	CBX01042	Duron Atlantic Limited	3	Awarded to the lowest bidder.
Award - Tender 09-170 Glengarry Estate Park Development	\$114,910	CPX00672	Humphreys Landscape & Construction Limited	2	Awarded to the lowest bidder.
Award - Tender 09-166, Porters Lake Community Centre Playground Equipment	\$110,246	CPX01192	PlayPower LT Canada Inc.	1	One bid received. Due diligence conducted.
Award RFQ 09M132, Bowles Arena Dehumidifiers	\$57,199	CBX01038 CBX01158	Cimco Refrigeration	1	One bid received. Due diligence conducted.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Tender 09-181, Millwood Elementary School Playground	\$72,272	CPX01192 CCV01260	PlayPower LT Canada Inc.	1	One bid received. Due diligence conducted.
Award - Tender 09-155, Oxford School Playground	\$61,105	CPX01192 CCV00664 CCV01255	PlayPower LT Canada Inc. Humphreys Landscape & Construction Limited	2	Awarded to the lowest bidder.
Award - Tender 09-177, Bedford South School Playground Development and Capital Budget Increase	\$62,574.54	CCV01262 CPX01024 CPX01185	Jambette Playground Equipment	2	Awarded to the lowest bidder.
Award of RFP 09-176, Design-Build Captain William Spry Skatepark	\$260,858	CPX01198 CFG00993	New Line Skatepark Inc.	3	Award to the highest scoring proponent.
Award - Unit Price Tender 09-268, Thin Overlay Ross Street (Dunbrack to Donaldson) and Pavement with Curb & Gutter Ross Street (Donaldson to Oakley) - West Region	\$380,929	CYU01081	Highland Asphalt Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-236, Pavement Resurfacing and Sidewalk Renewals, Hartlen Street - East Region	\$293,625	CZU01082 CKU01084 CDG00271	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Tender 09-093 - Twelve(12) Police Patrol Cars	\$361,991	CVJ10190	Chebucto Ford	3	Awarded to the lowest bidder.
Tender 09-094 - Two(2) 3/4 Ton Cargo Vans	\$59,470	CVJ10190	Carroll Pontiac	2	Awarded to the lowest bidder.
Tender 09-096 - Two(2) 4x4 Utility Vehicles	\$79,838	CVJ10190	Chebucto Ford	2	Awarded to the lowest bidder.
Tender 09-098 - Three(3) Pick-up Trucks	\$56,937	CVJ10190	Halifax Chrysler Dodge	4	Awarded to the lowest bidder.
Award - Unit Price Tender 09-274, New Sidewalk - Akerley Boulevard - East Region	\$143,746	CJU01083	Ocean Contractors Limited	5	Awarded to the lowest bidder.
Award - Unit Price Tender 09-284, Prince Albert Road - Pine Street Extension to Ochterloney Street - East Region	\$312.252	CZU01082	Dexter Construction Company Limited	3	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Unit Price Tender 09-282, Intersection Improvement Program - Glendale Drive at Sackville Sports Stadium and Glendale Drive at Riverside Drive - Central Region	\$403,063	CTU01086	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-265, Resurfacing - Meadowbrook Drive - Central Region	\$484,048	CZU01082	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Tender 09-056, Captain William Spry Community Centre Phase II Roofing	\$83,260	CBX01156	Five Star Roofing and Masonry	2	Awarded to the lowest bidder.
Award - Tender 09-184, Sackville Heights Elementary School Playground, Sackville	\$125,758	CPX01185 CCV01260	PlayPower LT Canada Inc.	1	One bid received. Due diligence conducted.
Award - Tender 09-183, Chadwick Basketball Court Resurfacing	\$57,524	CPX01199	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Award - Unit Price Tender 09-277. Pavement/Curb Renewal & New Sidewalk - Main Ave (Dunbrack - Existing) - West Region	\$429,127	CJU01083	Ocean Contractors Limited	3	Awarded to the lowest bidder.
Tender, 09-113, Two(2) Eight(8) Passenger All Wheel Drive Vans	\$67,689	CVK01090	MacPhee Pontiac	3	Awarded to the lowest bidder.
Tender, 09-074, One(1) 2010 Cab Chassis with 40 Foot Aerial Device and Material Handler	\$153,799	CVD01087	RH MacFarlands(1996) Ltd.	1	One bid received. Due diligence conducted.
Award - Tender 09-173, Landscape Improvements, Main St and Woodlawn Rd, Dartmouth	\$55,286	CDV00734	Turf Masters Landscaping Limited	7	Awarded to the lowest bidder.
Award - Unit Price Tender 09-271, Retaining Wall Maintenance - Brunswick Street	\$34,110.43	CRU01079	Provincial Pavement Markings Inc.	3	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Tender 09-191, Cenotaph Restoration - Grand Parade	\$133,940.55	CDG01135	Wildwood Masonry	2	Awarded to the lowest bidder.
Award - Unit Price Tender 09-285, New Paving HRM Owned Subdivision Streets; Rothwell St, Sandbar Dr and Tremblay Dr - Central Region	\$460,362.47	CZU01080	Dexter Construction Company Limited	3	Awarded to the lowest bidder.
Award - Tender 09-109, Supply and Deliver Network Switches	\$95,481.52	CID00630	HP Canada	5	Awarded to the lowest bidder.
Award - Tender 09-078, Spring Garden Road Library Sandstone Resoration	\$101,806.11	CBX01165	Coastal Restoration	4	Awarded to the lowest bidder.
Award - Tender 09-185, Bedford South School Rubberized Surface	\$55,657.73	CPX01185	PlayPower LT Canada Inc.	1	One bid received. Due diligence conducted.
Award - Tender 09-121, BLT Parking Lot Improvement	\$50,990.50	CBX01156	Ocean Contracting Limited	4	Awarded to the lowest bidder.
Award - Tender 09-187 Natural Gas Boiler Conversions - Highfield Park & King St Fire Stns, David P McKinnon Police Stn	Various (see below)				
King Street Fire Station #13	\$45,508.76	CBX01161	Ainsworth	1	One valid bid received. Due diligence conducted.
Highfield Fire Station #12	\$19,977.52	CBX01161	Metro Burner	4	Awarded to the lowest bidder.
Halifax Police Dept	\$71,883.16	CBX01161	Prospect Plumbing and Heating	4	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award - Tender 09-406, TP #9 Mainland Common Centre	Various (see below)				
9a - Metal Doors and Frames	\$19,955.00	CB100091	Coastal Door and Frame	1	One bid received. Due diligence conducted. *
9b - Interior Aluminum Doors, Frames, Screens	\$452,700.00	CB100091	VicWest	2	Awarded to the lowest bidder.
9c - Finish Hardware	\$128,745.00	CB100091	Coastal Door and Frame	1	One bid received. Due diligence conducted. *
9d - Flush Wood Doors	\$34,700.00	CB100091	Coastal Door and Frame	1	One bid received. Due diligence conducted. *
9e - Doors, Frames, Hardware Install	\$35,000.00	CB100091	GBCL Limited	2	Awarded to the lowest bidder.
* Due diligence for this project determined that general conditions and tight construction time- lines resulted in one(1) bid.					