



PO Box 1749
Halifax, Nova Scotia
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Item No. 5
Halifax Regional Council
March 9, 2010

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: February 8, 2010

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

INFORMATION REPORT

ORIGIN

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 October 1, 2009 to February 25, 2010.

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 October 1, 2009 to February 25, 2010 have been summarized in the attached tables.

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

BUDGET IMPLICATIONS

The budget implications and account details are clearly stated in the Budget Implications section of the individual reports. 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 under Section 9 (6) 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

CAO Award Reports - October 2009 - February 2010

Appendix A

March 5, 2010 (3:16pm)

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
Award - Tender 09-112, Supply and Deliver Cisco Transceiver Modules	HP Canada * IMP Solutions Compugen	\$70,144.02 ** \$77,497.28 \$78,018.56		A440 6706	Awarded to the lowest bidder.
Award - Tender 09-118, Supply and Delivery of a Firearm Training Simulator	AIS Inc. * FAAC Inc. Meggit Training Systems Inc.	\$72,889.31 ** \$68,659.10 \$88,722.00		HROP 2152	Awarded to second lowest bidders based on best product value.
Award - Tender 09-117, Security Services Canada Games Centre	Northeastern Investigations Inc. * Relieant Security Services Bourque Security Services Commissionaires Nova Scotia Securitas Canada Ltd.	\$59,545.20 ** \$60,789.30 \$63,492.00 \$65,208.00 \$68,511.30		CB100091	Awarded to the lowest bidder.
Award - Tender 09-172, Fox Hollow Multi-Purpose Court	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction and Paving Ltd. Humphrey's Basin Contracting Limited	\$64,332.84 ** \$67,367.44 \$68,263.14 \$75,970.05 \$89,486.77		CPX01185	Awarded to the lowest bidder
Award - RFP 09-115, Integrated Security Management System, Metro Transit Ferry Services	Chubb Security System * Stanley Security Solutions	\$264,542.28 **	91 84	CMU00982	Awarded to the highest scoring proponent.
Award - RFP 09-119, Halifax Traffic Signal System Review	IBI Group * SNC Lavalin Inc. LEA Consulting Ltd.	\$56,074.03 **	85.6 77 73	CTR00529	Awarded to the highest scoring proponent.

Title of Report	Contractor	Total Award (net HST)	Scores for RFP's	Account #	Details
Tender 09-058 - Supply of Up to Two(2) 1400 Gallon Tankers	Carl Thibault Fire Trucks Inc. * MicMac Fire & Safety Carrier Emergency Vehichels	\$269,970.00 ** \$347,994.00 \$361,713.00		CVJ01088	Awarded to the lowest bidder
Award - Tender 09-189, North End Rink Resurfacing	Atlantic Road Construction and Paving Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$84,708.35 ** \$86,983.79 \$87,358.72 \$122,304.79		CPX01199 CCV01252	Awarded to the lowest bidder
Award - Tender 09-168, North Brook Tennis Courts Resurfacing	Dexter Construction Company Limited * Ocean Contractors Limited Basin Contracting Limited	\$67,022.00 ** \$67,471.44 \$127,553.81		CPX01199	Awarded to the lowest bidder
Award - RFP 09-320, Design of Park and Ride Facilities - Rural Express Bus Service- Fall River, Hubley, McCabe Lake, and Tantallon, West/Central/Regions	SNC-Lavalin Inc. * Dillon Consulting Limited Terrain Group Inc.	\$165,473.98 **	823 810 736	CMX01104	Awarded to the highest scoring proponent.
Award - Tender 09-192, East Preston Basketball Court Construction	Ocean Contractors Limited * Dexter Construction Company Limited Basin Contracting Limited ARCP	\$55,205.23 ** \$58,230.53 \$69,038.86 \$70,331.72		CPX01186	Awarded to the lowest bidder
Award - Tender 09-407, TP#10A - Construction Cleaning for Canada Games Centre	A+ Quality Cleaners * Janasco Gale Force Main	\$109,173.00 ** \$111,740.00 \$151,000.00		CB1000091	Awarded to the lowest bidder

Title of Report	Contractor	Total Award (net HST)	Scores for RFP's	Account #	Details
Award - RFP 09-136, Transportation Study - Spring Garden Road Area	AECOM * MRC Terrain Stantec Hatch CBCL	\$57,359.65 **	85 79 76 70 64 56	CDX01182	Awarded to the highest scoring proponent.
Award - RFP 09-130, Transportation Study - Main Street Area (Dartmouth)	Terrain Group Inc. * CBCL HDR iTrans Hatch Mott MacDonald O'Halloran Campbell AMEC	\$65,935.99 **	91 82 67 64 54 50	CDV00738	Awarded to the highest scoring proponent.
Tender 09-089 - One(1) New Live Fire Mobile Training Unit	Pro Safe Fire Training System * Kidde Fire Trainers Inc.	\$463,285.00 ** \$498,528.00		CVJ01088	Awarded to the lowest bidder
Tender 09-144 - One(1) New 53 Foot Drop Frame, Air Rider Suspension Trailer, 40,000 GVWR	Provincial Equipments Ltd. *	\$64,023.00 **		CVJ01088	One bid received. Due diligence conducted.
Award RFP 09-138 Cleaning Services Contract -Outdoor Washrooms - Three(3) Year Contract	Janasco Ltd/Jani-King of Nova Scotia * High Gloss Maintenance Inc. JMP Cleaning Services	\$431,703.35 **	91 77 56	R710 6304	Awarded to the highest scoring proponent.
Award - Tender 09-129, Ragged Lake Transit Centre Paint Booth	Atlantic Compressed Air Ltd. * Carquest Canada	\$212,312.84 ** \$300,681.54		CMX01229	Awarded to the lowest bidder
Award - Tender 09-135, Two(2) 2009 Model Refuse Transfer Trailers c/w Top Opening Door and Auxiliary Gasoline Engine	Spector Manufacturing Inc. * Wilkens Industries Inc. Capital Disposal Equipment Universal Handling Equipment Co. Ltd	\$165,150.83 ** \$232,715.25 \$253,401.05 \$282,853.49		CWU01215	Awarded to the lowest bidder

Title of Report	Contractor	Total Award (net HST)	Scores for RFP's	Account #	Details
Award, RFP 09-321 Asphalt Design Manual	Stantec Consulting Ltd. *	\$92,518.27 **		CRU01079	One bid received. Due diligence conducted.
Award Tender 09-146, Halifax Police Station Emergency Roof Work	Coastal Restoration * Avondale Construction Duron Atlantic Permacrete Restoration	\$79,971.30 ** \$106,938.35 \$118,943.35 \$148,255.13		CBX01169	Awarded to the lowest bidder
Tender 09-149 - Two(2) Articulated Municipal Tractors	Saunders Equipment Ltd. * RH MacFarlands Ltd.	\$305,856.00 ** \$324,468.00		CVD01087	Awarded to the lowest bidder
Tender 09-329. Six(6) 2009 5 Door Hatchback Vehicles (4 Cylinders)	Steele Chrysler Jeep Dodge * Halifax Chrysler Dodge Dartmouth Dodge Forbes Chevrolet	\$104,262.00 **	94 93 93 88	CVD01087	Awarded to the lowest bidder
Award - RFP 09-107R, Consulting Services for Dartmouth Sportsplex Renewal and Recapitalization Projects Phase 1 and 2	Asbell Management * DMA Planning and Management CSL - Convention Sports and Leisure	\$74,732.62 **	88 83 66	CBX01056	Awarded to the highest scoring proponent.
Award - Tender 09-330, Supply and Install Library Furniture - New Woodlawn Library	Interspace Resources * Ergoworks Atlantic * Chandler * Office Interiors * Atlantic Business Interiors *	\$74,435.63 ** \$21,519.44 ** \$12,675.22 ** \$2,184.94 ** \$10,591.70 **		CBW00977	Awarded to the lowest bidders.

Title of Report	Contractor	Total Award (net HST)	Scores for RFP's	Account #	Details
Award - Tender 09-409, Tender Package #11 - Canada Games Centre		Various (see below) \$1,913,505			
11A - Acoustic Treatment	Free Bar Interiors * Southeast Drywall Pinaud Drywall Maritime Drywall	\$176,550.00 ** \$177,850.00 \$177,965.00 \$216,912.00		CB100091	Awarded to the lowest bidder
11B - Intumescent Coatings	Parker Kaefer *	\$47,800.00 **		CB100091	One qualified bid received. Due diligence determined general market conditions and tight time lines resulted in only 1 tender submission.
11D - Drywall and Ceilings	Tartan Interiors * Southeast Drywall Pinaud Drywall Maritime Drywall	\$625,000.00 ** \$756,000.00 \$776,424.00 \$858,685.00		CB100091	Awarded to the lowest bidder
11E - Pool and Deck Hard Tile	Royale Floors * Commercial Carpet	\$614,800.00 ** \$818,692.00		CB100091	Awarded to the lowest bidder
11G - Interior Painting	Twin City Painting * Parker Kaefer	\$353,980.00 ** \$484,500.00 \$519,913.00		CB100091	Awarded to the lowest bidder
11J - Washroom Accessories	Rodney Enterprises *	\$143,175.00 **		CB100091	One qualified bid received. Due diligence determined general market conditions and tight time lines resulted in only 1 tender submission.

Title of Report	Contractor	Total Award (net HST)	Scores for RFP's	Account #	Details
Award - Unit Price Tender 09-012, Traffic Signal Loop Maintenance Various Locations - Three(3) Year	Black & McDonald Ltd. * XL Electric Ltd.	\$189,027.88 ** \$250,851.68		CTR00530	Awarded to the lowest bidder
Award - Tender 10-003, Supply and Install New Library Shelving, New Woodlawn Library	Colonial Scientific Ltd. *	\$141,552.92 **		CBW00977	One qualified bid received. Due diligence conducted.
Award - Tender 10-151, Open Play Field Berry Hill Subdivision/Laurie Lively Park, Upper Sackville	Elmsdale Landscaping Limited * Teak Tree Enterprises Limited Spence Aggregates Limited Turf Masters Landscaping Ltd. Humphreys Landscape Construction Dexter Construction Company	\$52,529.00 ** \$61,087.75 \$62,233.01 \$65,718.79 \$78,307.13 \$113,565.04		CPX01023	Awarded to the lowest bidder
Award - Tender 10-M005, Supply and Install Custom Furniture, New Woodlawn Library	Rodney Enterprises Ltd. * interSpace Resource Group Grand and Toy (Partial)	\$63,120.23 ** \$66,666.27 \$29,499.57		CBW00977	Awarded to the lowest bidder
Award - Tender 09-409, Tender Package #11 - CGC		Various (see below) \$947,753.00			
11C - Miscellaneous Metals	RKO Steel * Eastern Canadian Structures	\$673,853.00 ** \$894,900.00		CB100091	Awarded to the lowest bidder
11K - Track Flooring	Westpoint Construction * Playtek Enterprises Commercial Carpet	\$273,900.00 ** \$289,595.00 \$317,645.00		CB100091	Awarded to the lowest bidder
Award RFP 09-139, Energy Engineering Project Management Services for Sackville Sports Stadium and Standing Offer for Future Projects	Stantec * MCW	\$74,500.00 **	89 78	CBX01161	Awarded to the highest scoring proponent.

* Recommended Bidder

** Amount of Award