



P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 4**  
**Halifax Regional Council**  
**October 19, 2010**

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

Original Signed by Director

**SUBMITTED BY:**

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

**DATE:** October 1, 2010

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

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### **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 March 1, 2010 to September 30, 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 March 1, 2010 to September 30, 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 which are on file in the Procurement Office. All reports involving capital funding were reviewed, and confirmed, by Capital staff in Financial Services. Funding for these projects is 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

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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, Operations Manager, Procurement 490-4200

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**CAO Award Reports - March 2010 - September 2010**

**Appendix A**

October 15, 2010 (10:51AM)

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-157, Emergency Operation Centre - Eric Spicer Building Renovations</b>	<b>B.D. Stevens *</b> Bird Construction Inc. Canadian Maritime Engineering Avondale Construction Ltd.	<b>\$150,899.80 **</b> \$163,598.82 \$176,346.45 \$199,323.20		CBX01169	Awarded to the lowest bidder.
<b>Tender 09-198, Pool Dehumidification, Sackville Sports Stadium</b>	<b>Aquavap Indotec Agencies (NS) Inc. *</b>	<b>\$236,618.66 **</b>		CBX001161	Awarded to the lowest bidder Two additional bids did not meet the tender specifications.
<b>Tender 09-409, Tender Package #11F, Floor &amp; Wall Hard Tile, CGC</b>	<b>Royale Floors **</b> Commercial Carpet	<b>\$296,800.00 **</b> \$302,207.00		CB100091	Awarded to the lowest bidder.
<b>Tender 10-025, Supply and Deliver Laptop and Desktop Computers</b>	<b>IMP Solutions *</b> Santack X-Wave RE-Link ABM Integrated Solutions CDW Canada Stoneworks Technologys PCI Services	<b>\$77,995.81 ***</b> \$110,307.02 \$121,889.41 \$125,800.69 \$126,776.33 \$128,069.25 \$132,066.20 \$137,554.57		B012-6701	Awarded to the lowest bidder.
<b>RFP 10-001, Cleaning Services Contract Bus Terminals</b>	<b>JMP Cleaning Services *</b> Janesco Ltd/Jani-King of Nova Scotia Above All Cleaning Inc.	<b>\$283,828.51 **</b>	91 89 74	W211-6304	Awarded to the highest scoring proponent.
<b>Quotation 10M019, Eric Spicer EMO Air Conditioning Units</b>	<b>Black &amp; McDonald **</b> Carmichael Engineering	<b>\$52,580.20 **</b> \$65,561.57		CBX01047	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-019, Two(2) 2010 4-Door 4x4 Crew Cab Pick-up Trucks</b> <b>Tender 10-020, Two(2) 2010 4-Door 4x4 Utility Vehicles</b>	<b>Forbes Chevrolet *</b> Dartmouth Motors Steel Chrysler <b>Forbes Chevrolet *</b> Chebucto Ford	<b>\$54,735.00 **</b>  <b>\$84,161.00 **</b>	84 80 74 86 76	CVK01090  CVK01090	Award to the highest scoring proponents utilizing the Life Cycle Evaluation Methodology.
<b>Tender 10-018, Two(2) 2010 3/4 Ton 4x4 Crew Cab Pick-up Trucks</b>	<b>Steele Chrysler *</b> Dartmouth Motors Chebucto Ford Forbes Chevrolet	<b>\$65,202.00 **</b> \$66,062.00 \$67,802.00 \$69,474.00		CVK01090	Awarded to the lowest bidder.
<b>RFP 09-324, Bridge Inspection Program - 82 Structures, Various Locations</b>	<b>CBCL Limited *</b> SNC Lavalin Inc. AMEC O'Haloran Campbell Consultants Limited Stantec	<b>\$149,429.05 **</b>	856 815 798 749 746	CRU10177	Awarded to the highest scoring proponent.
<b>Tender 10-015, Spryfield Lions Arena, Water and Sprinkler Service</b>	<b>C.R. Falkenham Backhoe Services Limited *</b> Largo Contracting Limited ACL Construction Limited Brycon Construction Limited J.R.Eisner Contracting Limited	<b>\$56,679.10 **</b> \$71,355.01 \$81,450.34 \$87,914.65 \$91,017.52		CBX01152	Awarded to the lowest bidder.
<b>Tender 10-005R, Supply and Install Heavy Duty Storage Shelving at the Ragged Lake Transit Centre</b>	<b>Caster-Rack Systems Ltd. *</b>	<b>\$112,966.10 **</b>		CMX01229	Awarded to the bidder meeting tender specifications. Due diligence conducted.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-006, Removal of Existing, Supply &amp; Installation of Two(2) Hydraulic In-Ground Hoists at Metro Transit Maintenance Facility - 200 Ilsley Ave, Phase 5</b>	<b>Carquest Dartmouth Ltd.*</b>	<b>\$363,696.00 **</b>		CBX01155	HRM has standardized on the Rotary Lift System that preclude some companies from meeting the tender specifications
<b>Tender 10-162R, Supply and Delivery of Two(2) New Sweeper Scrubbers</b>	<b>Chandler Sales *</b> Tenant Sales	<b>\$123,537.69 **</b> \$148,224.72		CMX01229	Awarded to the lowest bidder.
<b>Tender 10-027, One(1) 2010 48' Curtain Side Trailer</b>	<b>Provincial Equipment Ltd. *</b>	<b>\$50,681.00 **</b>		F181-6701	March 30 <sup>th</sup> delivery requirement precluded some companies from submitting a bid.
<b>Tender - 10-166, Supply and Install Furniture at the Prospect Road Community Centre</b>	<b>Atlantic Business Interiors *</b> Office Interiors	<b>\$104,729.04 **</b> \$122,208.77		CBG00720	Awarded to the lowest bidder.
<b>Tender - 10-034, Halifax Common Electrical Equipment</b>	<b>Guillevin *</b> Source Atlantic	<b>\$108,750.42 **</b> \$120,591.35		CPX01190	Awarded to the lowest bidder.
<b>Tender 10-410, Tender Package #12 , Canada Games Centre</b>	<b>Various (see below)</b>	<b>\$803,805.00</b>			
<b>12A. Hardwood Floor</b>	<b>Centaur Products *</b> Westpoint Construction Ralph Connor	<b>\$363,565.00 **</b> \$365,000.00 \$419,500.00		CB100091	Awarded to the lowest bidder.

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST)</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>12B. Poured Rubber Floor</b>	<b>Ralph Connor *</b> Centaur Products Westpoint Construction	<b>\$113,933.00 **</b> \$113,980.00 \$154,000.00		CB100091	Awarded to the lowest bidder.
<b>12E. Miscellaneous Finishes</b>	<b>Rodney Enterprises *</b>	<b>\$196,800.00 **</b>		CB100091	Due Diligence determined that general market conditions and Canada Games Centre tight time lines resulted in only one(1) tender submission.
<b>12J. Security Grilles</b>	<b>Rodney Enterprises *</b>	<b>\$70,612.00 **</b>		CB100091	Same as above
<b>12M. Sports Flooring</b>	<b>Centaur Products *</b> Floors Plus Ralph Connor Commercial Carpet	<b>\$58,895.00 **</b> \$69,313.00 \$71,986.00 \$77,995.00		CB100091	Awarded to the lowest bidder.
<b>Tender 10-206, Acadia St. (Glebe St to Albert St. east side), Sidewalk Renewal &amp; Cedar St. (Walnut St to Preston St. south side), Curb Renewal - West Region</b>	<b>ARCP Limited *</b> Ocean Contractors Limited Dexter Construction Company Limited Sackville Trenching Limited Humphreys Landscape & Construction Limited Basin Contracting Limited	<b>\$89,243.04 **</b> \$107,762.68 \$114,599.33 \$126,809.13 \$129,255.22 \$213,374.03		CKU01084 CYU01076	Awarded to the lowest bidder

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-223, New Paving of Gravel Roads - Phase 1, Chani Dr, Lylewood Dr and Birch Hill Court - Central Region</b>	<b>Atlantic Road Construction &amp; Paving Limited *</b> Dexter Construction Company Limited Basin Contracting Limited Ocean Contractors Limited	<b>\$433,781.23 **</b> \$494,080.33 \$503,482.03 \$568,849.15		CZU01080	Awarded to the lowest bidder
<b>Tender 10-008, Northbrook Community Centre Roof Replacement</b>	<b>Flynn Canada Limited *</b> Atlantic Roofers Limited McCarthy's Roofing Limited	<b>\$196,204.81 **</b> \$250,479.18 \$307,184.13		CBX01051	Awarded to the lowest bidder.
<b>RFP 10-017, Tantallon/St. Margarets Bay and Lake Echo/Porters Lake Watershed Studies</b>	<b>CBCL *</b> Stantec Conestoga Rovers AECOM	<b>\$206,858.00 **</b>	95 91 80 77	CDV00721-6399	Award to the highest scoring proponent.
<b>Quotation 09S600, Supply and Delivery of Fitness Equipment for the Prospect Road Community Centre</b>	<b>Iron Dog Fitness Equipment *</b> Fitness Depot Commercial	<b>\$97,707.31 **</b> \$119,390.57		CBG00720	Awarded to the lowest bidder.
<b>60139246, Traffic Paint, Joint Tender with Province of Nova Scotia</b>	<b>Ennis Paint Incorporated *</b> UCP Paint Incorporated	<b>\$127,424.53 **</b> \$140,994.42		R747-6517	Awarded to the lowest bidder
<b>Tender 10-410, Tender Package #12H, Millwork &amp; Architectural Woodwork, Canada Games Centre</b>	<b>Nova Wood Products *</b>	<b>\$145,730.00 **</b>		CB100091	Only one(1) bid received. Due diligence has determined that the single bid is a result of similar trade contractors currently having too much work on hand to meet our time-lines.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Quotation 10A818, Supply and Delivery Brake Lathes and Related Tools for the Ragged Lake Transit Centre</b>	<b>Star Machine &amp; Tool Company *</b>	<b>\$93,044.73 USD **</b>		CMX01229	Only one(1) bid received. This is specialized equipment that is only available through the US supplier. Company does not have any distribution network in Canada
<b>Tender 10-211, Riverview Crescent (Civic No. 32 to Rockmanor Drive) Curb Renewal - Central Region</b>	<b>Dexter Construction Company Limited *</b> Sackville Trenching Limited ARCP - Atlantic Road Construction & Paving Limited Ocean Contractors Limited Humphreys Landscape & Construction Limited Basin Contracting Limited	<b>\$95,982.11 **</b> \$118,452.06 \$127,957.19  \$151,730.34 \$160,084.82  \$218,752.34		CYU01076	Awarded to the lowest bidder.
<b>Tender 10-216, Crack Sealing - Various Locations</b>	<b>Road Savers Maritime Limited *</b> LeGroupe Lefevre M.R.P. Inc.	<b>\$103,646.20 **</b> \$130,165.40		CZU01082	Awarded to the lowest bidder.
<b>Tender 10-204, Green Street (Queen Street to Barrington Street) Resurfacing, Sidewalk Renewal and Watermain</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Silco Contracting Ltd.	<b>\$495,987.45 **</b> \$505,884.01 \$587,313.28		CZU01084 CZU01082	Awarded to the lowest bidder.
<b>Tender 10-207, Pavement Resurfacing - Windsor Street (Connaught Ave to Maxwell Ave) - West Region</b>	<b>Dexter Construction Company Limited *</b> Basin Contracting Limited Ocean Contractors Limited	<b>\$254,538.77 **</b> \$294,100.36 \$305,115.55		CZU01082	Awarded to the lowest bidder.



Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-172, Supply and Install Furniture Ragged Lake Transit Centre</b>	<b>Atlantic Business Interiors *</b> Office Interiors	<b>\$113,399.68 **</b> \$117,107.28		CMX01229	Awarded to the lowest bidder.
<b>Tender 10-213, Traffic Signal Rehabilitation - Bedford Highway at Zellers - Central Region</b>	<b>Black &amp; McDonald Limited *</b> XL Electric Limited	<b>\$114,601.92 **</b> \$172,907.29		CTU00419	Awarded to the lowest bidder.
<b>Quotation 10P237, St. Stephen Elementary School Playground - Rebuild (Budget Increase and Award of Contract</b>	<b>PlayPower LT Canada Inc. *</b>	<b>\$92,841.20 **</b>		CPX01192 CCV01252 CCV01255	Awarded to the lowest bidder. One additional bid did not meet the tender specifications.
<b>Tender 10-046, Halifax North Common Electrical Facility</b>	<b>Gaudet Building Contractors Ltd.*</b> Fargo Property Services Inc. Canadian Maritime Engineering XL Electric Ltd.	<b>\$242,096.26**</b> \$256,917.64 \$296,841.23 \$340,026.97		CPX01190	Awarded to the lowest bidder.
<b>Tender 10-098, Eight(8) Cargo Vans 8,900 G.V.W.R.</b>	<b>Fairley &amp; Stevens Ford Lincoln *</b> Steele Ford Lincoln Chebucto Ford Sales MacPhee Pontiac Carroll Pontiac Buick O'Regan's Chevrolet Cadillac	<b>\$198,227.88 **</b> \$202,745.66 \$222,091.02 \$223,034.30 \$229,190.39 \$295,372.29		CVD00413 CVD01087	Awarded to the lowest bidder.
<b>Tender 10-099, Two(2) 2010 Cargo Vans 5,000 G.V.W.R.</b>	<b>Steele Ford Lincoln *</b> Chebucto Ford Sales O'Regan's Chevrolet Cadillac	<b>\$51,774.49 **</b> \$55,872.35 \$61,723.50		CVD01087	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-100, Two(2) 2010 Cargo Vans 8,900 G.V.W.R.</b>	<b>Fairley &amp; Stevens Ford Lincoln *</b> Steele Ford Lincoln MacPhee Pontiac Chebucto Ford Sales Carroll Pontiac Buick O'Regan's Chevrolet Cadillac	<b>\$51,263.55 **</b> \$51,563.49 \$55,758.57 \$57,034.89 \$59,959.86 \$73,843.07		CVD00433	Awarded to the lowest bidder.
<b>Tender 10-166R, Supply and Install Furniture Prospect Road Community Centre</b>	<b>Office Interiors *</b> Atlantic Business Interiors	<b>\$88,781.09 **</b> \$91,031.29		CBG00720	Awarded to the lowest bidder.
<b>Tender 10-242, Guiderail Installation - Windgate Drive (Keough Lane to Civic No 284) South Side - Central Region</b>	<b>Lever Construction Company Limited *</b> Dexter Construction Company Limited	<b>\$91,506.22 **</b> \$113,047.90		CRU01079	Awarded to the lowest bidder.
<b>RFP 10-164, Beaver Bank Community Centre Rebuild Architectural Consulting Services</b>	<b>Sperry and Partners Architects *</b> DSRA Envision Architecture	<b>\$435,437.00 **</b>	90 72	CBX01281	Awarded to the highest scoring proponent.
<b>Tender 10-208, Pavement Renewal - Leeds Street (Robie St to Novalea Drive) - West Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Basin Contracting Limited	<b>\$277,189.72 **</b> \$316,906.46 \$377,257.28		CZU01082	Awarded to the lowest bidder.
<b>Tender 10-174, One(1) Ice Resurfacers for Canada Winter Games</b>	<b>Monarch Enterprises Ltd.*</b>	<b>\$119,393.27 **</b>		CBX01152	Awarded to the lowest bidder. One additional bid did not meet the tender specifications.
<b>RFP 10-045, Solar Hot Water Installations, Centennial Pool and David P McKinnon Building</b>	<b>Seaforth Energy *</b> Scotian Windfields (Doctor Solar)	<b>\$242,871.98 **</b>	92 72	CBX01161	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Quotation 10M046, Replacement of Existing Energy Management Control Systems (EMCS) Sackville Sports Stadium</b>	<b>Siemens Building Technologies Ltd. *</b> Johnson Controls	<b>\$55,913.72 **</b> \$166,517.59		CBX01161	Awarded to the lowest bidder.
<b>RFP 10-032, Canada Games Centre - Leasing Opportunity, Sports Medicine Clinic</b>	<b>Lifemark Health *</b> Physio Clinic University Physio	<b>\$497,690.00 **</b>	95 77 75	5 year lease agreement	Awarded to the highest scoring proponent.
<b>Tender 10-410 &amp; 10-411, Tender Packages #12 c&amp;d and #13 Canada Games Centre</b>	<b>Various (see below)</b>	<b>\$1,415,717.00</b>			
<b>12C. Carpet</b>	<b>Ralph Connor *</b> Commercial Carpet Centre Floors Plus Commercial Royale Floors & Surfaces	<b>\$18,347.00 **</b> \$18,995.00 \$19,423.89 \$19,800.00		CB100091	Awarded to the lowest bidder.
<b>12D. Resilient Flooring</b>	<b>Ralph Connor *</b> Floors Plus Commercial Commercial Carpet Centre	<b>\$79,500.00 **</b> \$83,747.79 \$87,995.00		CB100091	Awarded to the lowest bidder.
<b>13A. Asphalt Paving</b>	<b>Dexter Construction Company Ltd. *</b> Ocean Contractors Ltd. Basin Contracting Ltd.	<b>\$392,300.00 **</b> \$450,000.00 \$468,500.00		CB100091	Awarded to the lowest bidder.
<b>13B. Site Grading</b>	<b>Humphreys Landscaping &amp; Construction Ltd. *</b> Dexter Construction Company Ltd. Ocean Contractors Ltd.	<b>\$581,900.00 **</b> \$696,000.00 \$750,000.00		CB100091	Awarded to the lowest bidder.

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST)</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>13C. Site Grading Concrete</b>	<b>Humphreys Landscaping &amp; Construction Ltd. *</b> Dexter Construction Company Ltd. Ocean Contractors Ltd.	<b>\$162,960.00 **</b> \$288,300.00 \$325,000.00		CB100091	Awarded to the lowest bidder.
<b>13D. Planting</b>	<b>Humphreys Landscaping &amp; Construction Ltd. *</b> Elmsdale Landscaping Ltd. Evergreen Landscaping Ltd.	<b>\$108,460.00 **</b> \$133,310.00 \$138,955.00		CB100091	Awarded to the lowest bidder.
<b>13E. Site Furnishing</b>	<b>Humphreys Landscaping &amp; Construction Ltd. *</b> Rodney Enterprises Ltd.	<b>\$72,250.00 **</b> \$76,235.00		CB100091	Awarded to the lowest bidder.
<b>Tender 10-171, Fallen Peace Officers Memorial</b>	<b>Masontech *</b>	<b>\$158,457.35 **</b>		CDG00487 CBX01271	Tender issued by invitation to (3) qualified masonry firms, only one bid submitted.
<b>Quotation 10P241, Larry O'Connell Tennis Court Resurfacing</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Perma Crete Lever Construction Atlantic Road Builders Basin Contracting Limited	<b>\$65,987.70 **</b> \$69,194.00 \$72,129.66 \$85,896.13 \$87,899.86 \$90,086.66		CPX01199	Awarded to the lowest bidder.
<b>RFP 10-026, Concept Plan - Northwest Corner of Bayers Lake Business Park (Bayers Lake Bulk Lands)</b>	<b>Terrain Group Incorporated *</b> AMEC CBCL Limited	<b>\$65,000 **</b>	94 81 81	CQ300743	Awarded to highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-248, Resurfacing, Mount Edward Road - East Region</b>	<b>Atlantic Road Construction &amp; Paving Ltd. *</b> Ocean Contractors Limited Dexter Construction Company Limited Basin Contracting Limited	<b>\$129,148.17 **</b> \$160,314.95 \$192,688.23 \$211,993.25		CZU01082	Awarded to the lowest bidder.
<b>Tender 10-225, Pavement Resurfacing - Pinehill Drive - Central Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited	<b>\$193,450.53 **</b> \$226,822.05 \$271,873.60		CZU01082	Awarded to the lowest bidder.
<b>Tender 10-210, Pavement, Curb and Sidewalk Renewal - Seaforth Street (Dublin St to Windsor St) - West Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited	<b>\$371,988.16 **</b> \$480,445.60 \$597,245.92		CZU01082 CKU01084	Awarded to the lowest bidder.
<b>Quotation 10P240, Bedford Teachery Tennis Courts</b>	<b>Dexter Construction Company Limited *</b> Permacrete 3243479 Nova Scotia Ltd. ARCP - Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Humphrey's Landscape & Construction Ltd. Basin Contracting Limited	<b>\$82,177.37 **</b> \$91,085.41 \$91,668.95  \$100,844.37 \$102,035.50 \$163,729.02		CPX01199	Awarded to the lowest bidder.
<b>Tender 10-055, David P MacKinnon Phase 2 Roof Replacement</b>	<b>McCarthy's Roofing *</b> Atlantic Roofers Flynn Canada	<b>\$309,416.56 **</b> \$312,440.85 \$326,022.02		CBX01272	Awarded to the lowest bidder.
<b>Quotation 10P249, Crichton Park Tennis Court Construction, Maybank Field, Dartmouth</b>	<b>Permacrete 3243479 Nova Scotia Limited *</b> Dexter Construction Company Limited Ocean Contracting Limited Leahey's Landscaping Basin Contracting Limited	<b>\$75,082.04 **</b> \$77,797.36 \$80,039.51 \$85,214.18 \$94,378.83		CPX01199	Awarded to the lowest bidder.

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST)</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>Tender 10-227, Joffre Street (Tremont Street to Portland Street) - East Region (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Allterrain Contracting Inc. Ocean Contractors Limited Brycon Construction Limited	<b>\$1,340,387.96 **</b> \$1,345,967.00 \$1,522,575.60 \$1,715,504.70		CYU01081 CKU01084	Awarded to the lowest bidder.
<b>Tender 10-230, Pavement Resurfacing - Old Sackville Road - Central Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited	<b>\$279,173.62 **</b> \$320,158.02 \$360,954.70		CZU01082	Awarded to the lowest bidder.
<b>Tender 10-232, Traffic Signal Rehabilitation - Main Street @ Ridgecrest Drive - East Region</b>	<b>XL Electric Limited *</b> Black & McDonald Limited	<b>\$142,670.89 **</b> \$151,809.13		CTU00419	Awarded to the lowest bidder.
<b>Tender 10-235, Highfield Park Drive, Resurfacing and New Sidewalk - East Region</b>	<b>Ocean Contractors Limited *</b> Atlantic Road Construction & Paving Limited Dexter Construction Company Limited Basin Contracting Limited	<b>\$210,178.07 **</b> \$216,76.95 \$277,500.00 \$346,378.54		CZU01082 CJU01083	Awarded to the lowest bidder.
<b>Tender 10-229, Paving Renewal, Windsor Drive - Central Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited	<b>\$429,241.18 **</b> \$483,855.75 \$527,582.87		CYU01081	Awarded to the lowest bidder
<b>Tender 10-042, Rebuild Engines, Gearboxes &amp; Generators, Halifax III Ferry</b>	<b>Atlantic Tractor &amp; Equipment Limited *</b>	<b>\$137,527.99 **</b>		CVD00436	One bid received. Due diligence completed.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-259, Washmill Lake Court Extension Phase II - West Region (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Option A Option B  Brycon Construction Limited  Option A Option B	<b>\$8,478,024.23 **</b> \$6,490,437.36  \$8,882,038.62 \$7,037,219.28		CQ300748 HROP GL2314	Awarded to the lowest bidder
<b>Tender 10-240, Thin Overlay - Phase 2 - Various Regions (Interim Award)</b>	<b>Basin Contracting Limited *</b> Dexter Construction Company Limited Ocean Contractors Limited	<b>\$1,220,436.12 **</b> \$1,240,794.83 \$1,407,819.29		CZU01082	Awarded to the lowest bidder
<b>RFP 10-039, Technical Analyst/Business Analyst, Enterprise Content Management Project</b>	<b>IMP Business Solutions *</b> BellAliant/Xwave	<b>\$191,136.79 **</b>	95 83	CID00710	Awarded to the highest scoring proponent.
<b>Tender 10-246, Please Street (Old Ferry Road to Tupper Street) Resurfacing - East Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Basin Contracting Limited	<b>\$229,408.34 **</b> \$287,725.07 \$294,039.59		CZU01082	Awarded to the lowest bidder
<b>Tender 10-254, Pavement Resurfacing and Water Main Renewal, Rankin Drive - Central Region (Interim Award)</b>	<b>Brycon Construction Limited *</b> Allterrain Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited	<b>\$771,716.40 **</b> \$785,473.29 \$822,712.25 \$966,960.65		CZU01082	Awarded to the lowest bidder
<b>Tender 10-106, One(1) 4x4 Diesel Powered Utility Work Machine</b>	<b>Bobcat Atlantic *</b>	<b>\$50,881.14 **</b>		CVD01087	One bid received. Due diligence determined bidder was the only vendor that could meet tender specifications.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-256, Street Planer Patching - Phase 2 - Central/East/West Regions (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited	<b>\$517,884.28 **</b> \$604,744.09 \$1,026,487.10		CRU01078	Awarded to the lowest bidder.
<b>Tender 10-245, Chain of Lakes Trail (Chester Spur) Lakeside Park Drive to Joseph Howe Drive - West Region (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Harbour Construction Co. Limited Allterrain Contracting Limited Brycon Construction Limited Humphreys Landscape and Construction Ltd. Ocean Contractors Limited Basin Contracting Limited	<b>\$660,026.09 **</b> \$935,002.20 \$938,475.97 \$1,026,174.24 \$1,207,899.90 \$1,161,735.61 \$2,423,450.21		CPX01276	Awarded to the lowest bidder.
<b>Quotation 10P270, Beaverbank Monarch Elementary School Playground</b>	<b>Play Power LT Canada Inc. *</b>	<b>\$75,662.27 **</b>		CCV01243	One bid received. Due diligence determined bidder was the only vendor that could meet tender specifications.
<b>RFP 10-056, Canada Games Centre - Leasing Opportunity - Café Services</b>	<b>Atlantic Subway Ltd. *</b>	<b>\$60,000.00 **</b>		-	Revenue Proposal
<b>RFP 10-176, Consultant Services for Memorial Tower</b>	<b>S.P. Dumaresq Architect Ltd. *</b> ADI/O'Halloran Campbell	<b>\$154,343.28 **</b>	88.5 84	CPX01230	Awarded to the highest scoring proponent.
<b>Quotation 10S609, Supply, Deliver and Install Fitness Equipment for Transit Services</b>	<b>Iron Dog Fitness *</b> Kinetic Solutions Spartan Fitness	<b>\$93,213.22 **</b> \$104,495.51 \$109,986.77		CMX01229 R635 6701 R670 6701	Awarded to the lowest bidder



Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-224, Gravel Road – Phase 2, Chater Dr, Chamberlain Dr, Lenora Ln, Smith Ave, Barinbridge Crt and Lorne Dr – East Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Basin Contracting Limited	<b>\$495,285.50 **</b> \$507,872.82 \$735,289.20		CZU01080	Awarded to the lowest bidder
<b>Tender 10-203, Pavement Resurfacing - Jamieson Dr, Fall River Rd to Armanda Cres - Central Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Basin Contracting Limited	<b>\$269,057.88 **</b> \$297,110.81 \$397,454.80		CZU01082	Awarded to the lowest bidder
<b>Tender 10-251, Chain Lake Drive (Lovett Lake Court to Ash Lake Court) - West Region (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited	<b>\$614,870.26 **</b> \$637,001.80 \$882,961.49		CYU01081 CZU01082	Awarded to the lowest bidder
<b>Tender 10-241, Micro Surfacing - Phase 2 Various Locations Street/Location - West/Central/East Region (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Industrial Cold Milling	<b>\$758,429.84 **</b> \$920,006.92		CZU01082	Awarded to the lowest bidder
<b>Tender 10-110, Chassis with Service Body 16,000 G.V.W.R.</b>	<b>Steele Ford Lincoln #1 *</b> Chebucto Ford Dartmouth Chrysler Jeep Dodge East Coast International Trucks Steele Ford Lincoln #2	<b>\$53,617.60 **</b> \$54,262.09 \$55,259.07 \$58,704.68 \$59,523.32		CVC01087	Awarded to the lowest bidder
<b>Tender 10-243, Beaver Bank Road (Meadow Drive to Danny Drive) - Central Region (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited	<b>\$1,102,649.96 **</b> \$1,669,944.36 \$2,113,533.21		CJU01083	Awarded to the lowest bidder

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-214, Robinson Bridge Replacement - Central Region</b>	<b>Dexter Construction Company Limited *</b>	<b>\$459,379.83 **</b>		CRU01077	
<b>Tender 10-260, New Sidewalk &amp; Water Main Renewal, Old Sackville Rd- Central Region (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited	<b>\$684,612.56 **</b> \$932,462.84		CJU01083	Awarded to the lowest bidder
<b>Tender 10-247, University Avenue Pavement Resurfacing and Sidewalk (North Side) Halifax - West Region</b>	<b>Ocean Contractors Limited *</b> Basin Contracting Limited Dexter Construction Company Limited	<b>\$484,450.19 **</b> \$587,552.54 \$520,282.85		CDG00271 CTU01086 CKU01084 CZU01082	Awarded to the lowest bidder
<b>Tender 10-107, One(1) Wheel Loader</b>	<b>Wallace Equipment Ltd. *</b> Wajax Nova Scotia Case Atlantic Tractors & Equipment Wilson Equipment New Holland Volvo Wheel Loader	<b>\$205,756.28 **</b> \$205,824.06 \$212,189.93 \$215,246.30 \$231,514.92 \$233,410.84 \$236,498.75		CVD01087	Awarded to the lowest bidder
<b>Tender 10-249, Dunbrack Street at Willett Street Traffic Signal Rehabilitation - West Region</b>	<b>Black &amp; McDonald Limited *</b> XL Electric Limited	<b>\$181,144.78 **</b> \$205,106.41		CTU00419 CTU00422	Awarded to the lowest bidder
<b>Tender 10-258, Sackville Drive Median Landscape - Central Region</b>	<b>Leaheys Landscaping and Contracting Ltd.*</b> Ocean Contractors Limited Dexter Construction Company Limited Basin Contracting Limited	<b>\$129,575.36 **</b> \$192,824.81 \$218,896.31 \$295,035.52		CDV00734	Awarded to the lowest bidder

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST)</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>Tender 10-049, Collection and Transportation of Source Separated Solid Waste from Condominium Properties (Interim Award)</b>	<b>Various (see below)</b>	<b>\$1,535,166.05</b>		R322-6399	
<b>Area A</b>	<b>EnviroWaste (Royal Env.) *</b> Miller Waste	<b>\$793,929.99 **</b> \$1,257,611.07			Awarded to the lowest bidder
<b>Area B</b>	<b>EnviroWaste (Royal Env.) *</b> Miller Waste	<b>\$461,767.02 **</b> \$479,518.83			Awarded to the lowest bidder
<b>Area C</b>	<b>Miller Waste *</b> EnviroWaste (Royal Env.) Waste Management	<b>\$279,469.04 **</b> \$301,583.97 \$585,301.75			Awarded to the lowest bidder
<b>Quotation 10P226, Portugese Cove Court Resurfacing</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Basin Contracting Limited	<b>\$66,695.27 **</b> \$68,933.05 \$70,525.86		CPX01199	Awarded to the lowest bidder
<b>Tender 10-109, Two Wheel Drive with Dump Body</b>	<b>Chebucto Ford #1 *</b> Fairley & Stevens Chebucto Ford #2 Dartmouth Chrysler Jeep Dodge East Coast International Trucks	<b>\$101,856.14 **</b> \$102,617.42 \$103,416.25 \$105,055.63 \$113,027.86		CVD01087	Awarded to the lowest bidder
<b>Quotation 10M068, Captain William Spry Community Centre, Phase III Roofing</b>	<b>McCarthy's Roofing Ltd. *</b> Five Star Roofing and Masonry Central Roofing Services	<b>\$72,984.56 **</b> \$79,883.08 \$96,777.41		CBX01151	Awarded to the lowest bidder

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-231, Paving Renewal Meadowbrook Drive, Central Region</b>	<b>Atlantic Road Construction &amp; Paving Ltd *</b> Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$257,315.28 **</b> \$348,523.81 \$411,929.70 \$413,472.09		CYU01081 CYU01076	Awarded to the lowest bidder
<b>Tender 10-262, Pavement Resurfacing - Glenforest Drive (Southill - Lacewood) - West Region</b>	<b>Atlantic Road Construction &amp; Paving Ltd *</b> Basin Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited	<b>\$430,148.46 **</b> \$437,678.96 \$563,770.12 \$627,019.58		CZU01082 CKU01084 CYU01076	Awarded to the lowest bidder
<b>Tender 10-062, Spryfield Lions Arena Washroom Renovations</b>	<b>White Rock Construction Ltd *</b> Blunden Construction Ltd. Gaudet Building Contractors Ltd. Canadian Maritime Engineering JW Lindsay Enterprises Ltd. Domar Interior Design Construction Ltd.	<b>\$160,496.15 **</b> \$164,625.87 \$165,352.75 \$172,071.90 \$175,826.19 \$191,359.59		CBX01152	Awarded to the lowest bidder
<b>Quotation 10M062, New Boiler for David P McKinnon Police Station</b>	<b>Pace Plumbing &amp; Heating Limited *</b>	<b>\$96,881.69 **</b>		CBX01161	Awarded to the lowest bidder. One additional bid was submitted late.
<b>Tender 10-179, Centennial Pool District Energy Trench</b>	<b>Dexter Construction Company Limited *</b> Brycon Construction Limited	<b>\$385,232.48 **</b> \$473,458.44		CBX01161	Awarded to the lowest bidder
<b>Tender 10-268, Sidewalk Renewals - West Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Humphreys Landscape & Construction Ltd.	<b>\$188,590.80 **</b> \$190,217.66 \$288,418.58		CKU01084	Awarded to the lowest bidder

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST)</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>RFP 10-060, Supply LED Street Light Fixtures (Interim Award)</b>	<b>LED Roadway Lighting *</b> Liteco Guillevin International	<b>\$1,436,407.30 **</b>	98 91 75	CRU00792	Awarded to the highest scoring proponent.
<b>Tender 10-252, New Sidewalk &amp; Paving Resurfacing, Ilsley Avenue - East Region (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> Basin Contracting Limited Ocean Contractors Limited	<b>\$742,099.18 **</b> \$770,230.32 \$818,645.10		CJU01083 CZU01082	Awarded to the lowest bidder
<b>Tender 10-264, Mount Hope Avenue Extension (Interim Award)</b>	<b>Dexter Construction Company Limited *</b> J.R.Eisener Contracting Limited Harbour Construction Company Limited Allterrain Contracting Inc. Ocean Contractors Limited	<b>\$2,055,315 **</b> \$2,264,998 \$2,411,697 \$2,486,341 \$2,704,230		CTX01112	Awarded to the lowest bidder
<b>Tender 10-178, Canada Winter Games Long Track Skating Oval (Interim Award)</b>	<b>Dexter Construction Company Limited *</b>	<b>\$763,373.52 **</b>		CBX01152	Scope and short construction schedule resulted in only 1 bid.
<b>Quotation 10P291, Cole Harbour Tennis Court Resurfacing</b>	<b>Permacrete *</b> Ocean Contractors Limited Dexter Construction Company Limited Basin Contractors Limited	<b>\$73,855.57 **</b> \$88,643.10 \$90,103.10 \$112,453.68		CPX01199	Awarded to the lowest bidder
<b>Tender 10-263, Paving Renewal (Pulverization) Montague Road and Bissett Road - East Region (Interim Award)</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Basin Contractors Limited Atlantic Road Construction & Paving Ltd.	<b>\$773,770.83 **</b> \$856,188.06 \$881,977.99 \$937,602/05		CYU01081	Awarded to the lowest bidder
<b>Tender 10-269, New Sidewalk &amp; Bus Bay, 200 Ilsley Avenue - East Region</b>	<b>Silco Contracting Limited *</b> Dexter Construction Company Limited Ocean Contractors Limited Basin Contractors Limited	<b>\$118,147.70 **</b> \$121,910.33 \$126,186.06 \$240,900.66		CBX01164	Awarded to the lowest bidder

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>Tender 10-265, Norm Newman Drive - Traffic Improvement - Right Turn Lane - West Region</b>	<b>Dexter Construction Company Limited *</b> Basin Contractors Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd.	<b>\$114,401.74 **</b> \$226,827.26 \$229,429.20 \$243,841.53		CTU01086	Awarded to the lowest bidder
<b>Tender 10-261, Parking Lot Improvements, Tower Rd at Point Pleasant Drive - West Region</b>	<b>Ocean Contractors Limited *</b> Basin Contractors Limited Dexter Construction Company Limited	<b>\$519,333.85 **</b> \$556,365.81 \$611,845.96		CPU00930	Awarded to the lowest bidder
<b>Tender - 10-255, New Sidewalk and Sidewalk Renewal - Various Locations - West Region</b>	<b>I-Rock Construction Ltd. *</b> Dexter Construction Company Limited Humphreys Landscaping and Construction Ltd. Ocean Contractors Limited Basin Contractors Limited	<b>\$107,950.50 **</b> \$119,945.00 \$151,881.65 \$138,862.50 \$278,714.00		CTU01086 CJU01083 CKU01084 W943-6303 CCV01321	Awarded to the lowest bidder
<b>Tender - 10-250, Parking Area Improvements Captain William Spry Building - West Region</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Limited Basin Contractors Limited Ocean Contractors Limited	<b>\$326,102.32 **</b> \$382,740.05 \$416,778.66 \$443,340.64		CBX01156 CBX01151	Awarded to the lowest bidder
<b>Quotation - 10P283, Acrylic Surfacing Phase 2</b>	<b>Playteck Enterprises Inc. *</b>	<b>\$53,968.00 **</b>		CPX01199 CCV01314	One bid did not meet tender specification
<b>Quotation - 10M102, Scaffolding of Memorial Tower</b>	<b>Safway Services Canada Inc. *</b> Steeplejack Services Sancton Access Inc.	<b>\$134,205.65 **</b> \$135,112.32 \$146,225.68		CPX01030	Awarded to the lowest bidder
<b>Tender - 10-081, Bedford Pool Modifications</b>	<b>Coastal Restoration &amp; Masonry Limited *</b> Ocean Contractors Limited	<b>\$176,629.20 **</b> \$266,346.44		CPX01189	Awarded to the lowest bidder

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
<b>RFP - 10-086, One Dome Superstructure - Salt Storage Dome</b>	<b>Storage Systems Construction Corporation *</b>	<b>\$375,429.60 **</b>	126	CBX01170	One bid received. Due diligence determined SSCC specializes in dome structures and is a proven expert in this type of construction.
<b>Tender - 10-107, One(1) Wheel Loader</b>	<b>Wallace Equipment Ltd. *</b> Wajax Nova Scotia Case Atlantic Tractor & Equipment Wilsons Equipment New Holland Volvo Wheel Loader	<b>\$204,756.28 **</b> \$205,824.06 \$212,189.93 \$215,246.30 \$231,514.92 \$233,410.84 \$236,498.75		CVD01087	Awarded to the lowest bidder

\* Recommended Bidder

\*\* Amount of Award