



P.O. Box 1749
Halifax, Nova Scotia
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Item No. 4
Halifax Regional Council
January 25, 2011

TO: Mayor Kelly and Members of Halifax Regional Council

Original Signed by Director

SUBMITTED BY: _____
Cathie O'Toole, CGA, Director of Finance/CFO

DATE: January 10, 2011

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, 2010 to December 31, 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, 2010 to December 31, 2010 has been summarized in the attached table.

All reports recorded on the attached list 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

CAO Award Reports – October 2010 - December 2010

Appendix A

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
09-145R, RFP, Digital Voice Recording System (DVRS)	CVDS Inc. * Canadian Communications Products (CCP) Bell Mobility	\$51,666.41 **	110 101 90	N7216701	Awarded to the highest scoring proponent.
10-189, RFP, Design-Build Halifax Public Gardens Bandstand Restoration	Dora Construction Limited * Gaudet Building Contractors Limited	\$470,017.00 **	92 83	CPX01193	Awarded to the highest scoring proponent.
10-077A, Supply, Deliver and Image Computer Equipment	IMP Solutions * X-Wave (Bid 1) Insight Canada X-Wave (Bid 2) Ederick and Associates	\$245,932.45 ** \$261,604.03 \$291,872.52 \$321,625.84 \$400,674.63		A410-6706	Awarded to the lowest bidder
10-051, Parking Lot Snow & Ice Control	Teak Tree Enterprises * Provincial Pavement Markings Clintar Landscape Management	\$102,461.00 ** \$103,238.00 \$188,549.00		W200-6308	Awarded to the lowest bidder
10-074, LED Street Light Installation	Black & McDonald Ltd. * XL Electric Ltd.	\$209,799.45 ** \$260,542.93		CRU00792	Awarded to the lowest bidder
10-123, Five(5) Four Door AWD Vehicles	Dartmouth Motors * Steel Ford O'Regans Chevrolet Carroll South Shore Metro Mitsubishi Steel VW MacPhee Chevrolet Dartmouth Motors (Submission B) Steele Ford (Submission B)	\$108,186.30 ** \$121,759.12 \$133,637.29 \$134,721.87 \$148,414.62 \$157,591.79 \$163,468.31 \$163,468.31 \$198,044.33		CVD00422	Awarded to the lowest bidder

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
10-002, RFP Cleaning Services Contract - Halifax Regional Libraries	Jani-King * A-1 Building Imperial Cleaners High Gloss Maintenance	\$238,707.00 **	90 85 81 73	Operating: Woodlawn, Bedford, Tantallon	Award to the highest scoring proponent.
10-094, Point Pleasant Park Fortifications Stabilization	Greendale Resources *	\$493,749.37 **		CPU00930	One bid received. Other qualified bidders too busy to bid.
10M109, Glen Arbour Playground Hammonds Plains	PlayPower LT Canada Inc. *	\$56,803.16**		CPX01185 CCV01323	One bid received. Due diligence determined bidder was the only vendor that could meet tender specifications.
10-108, Aerial Device	Dartmouth Motors * RH MacFarland	\$98,578.00 ** \$104,129.57		CVD01087	Awarded to the lowest bidder
10-078, RFP Internal Communications Plan	MT and L Public Relations * M5PR Alidade Marketing Quantum Communications Royer Thompson Human Resources Dynamic Learning	\$78,214.50 **	85 78 76 70 70 69	E400-6999	Award to the highest scoring proponent.
10-082, Dartmouth Ferry Terminal - Ramp Restoration	Roma Welding & Maintenance. Ltd. * Marid Industries Ltd. CME	\$150,782.02 ** \$199,700.39 \$204,677.96		CBX01171	Awarded to the lowest bidder

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
10-271, Park and Ride Exhibition Park Paving	Ocean Contracts Limited * Dexter Construction Company Limited Atlantic Road Construction Paving Ltd. Basin Contracting Limited	\$53,603.00 ** \$58,817.30 \$61,153.31 \$77,432.36		CBT00432	Awarded to the lowest bidder
10-090, Eric Spicer, New Roofing Steel antenna Support Framing	RKO Steel Ltd. * Marid Industries Gaudet Building Contractors Cherubini Metal Work CME Engineering	\$118,886.04** \$144,097.18 \$144,436.11 \$155,386.14 \$174,186.15		CBX01272	Awarded to the lowest bidder
10-089, Halifax Main Branch Library Cladding Restoration	Coastal Restoration * Jones Masonry	\$135,269.37 ** \$142,871.82		CBX01165	Award to the lowest bidder.
10-092, RFP Project Management and Technical Support Services - New Metro Transit Ferry	Sagaris Nautical Inc. * Allswater Marine Consultants Ltd.	\$449,081.59 **	91 89.25	CMX01123	Awarded to the highest scoring proponent.
10M118, Quotation Supply and Design of Ice Resurfacer Building, Halifax North Common	GBCL *	\$81,655.94 **		CBX01152	10 companies contacted, only 1 response
10M117, Quotation Spryfield Arena Parking Lot Improvements	Ocean Contractors * Atlantic Road Construction Paving Limited Dexter Construction Permacrete Basin Contracting	\$54,150.00 ** \$54,310.00 \$57,400.00 \$77,000.00 \$86,950.00		CBX01156	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
10-029, RFP Cleaning Services Various Locations	See details below	\$542,431.37 **			
Area A	Jani King Imperial Cleaners	\$97,229.00 ** Yr 1 \$102,090.45 ** Yr 2 \$107,194.97 ** Yr 3	98 79.4	W211-6304	Awarded to the highest scoring proponent.
Area B	Jani King Imperial Cleaners	\$74,834.88 ** Yr 1 \$78,576.62 ** Yr 2 \$82,505.45 ** Yr 3	98 78.7	W211-6304	Awarded to the highest scoring proponent.
10-088, RFP Metro Transit Universal Accessibility Plan	HBI Group * Genivar HDR/iTrans Designable Environments	\$102,113.72 **	90 80	CMU01288	Awarded to the highest scoring proponent.
10M112, Quotation Sackville Sports Stadium, Replacement – Installation of Pool Dehumidification Unit	Atlantic Mechanical *	\$269,900.00 **		CBX01161	One bid received. Due diligence determined existing work load and complexity of work resulted in only 1 bid.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
10-192, 11 Turner Drive Fit Up	Avondale Construction Ltd. * APM Construction Services Inc. Gaudet Building Contractors Ltd. Dora Construction Ltd.	\$404,048.82 ** \$404,671.40 \$406,611.11 \$507,205.39		CBX01170	Awarded to the lowest bidder.
10-336, Repair of Historix Dry Laid Stone Wall, Pine Road, Point Pleasant Park	G & R Kelly * Provincial Paving	\$208,572.00 ** \$208,572.00		CPU00930	Awarded to the lowest qualified bidder. For clarification of bid price contact Peter Bigelow.
10-120, Three(3) Harley Davidson Police Motorcycles	Privateers Harley Davidson *	\$68,982.06 **		CVK01090	Only Harley Davidson bidder in Nova Scotia.
10-121, Twelve(12) 4-Door Sedan Police Patrol Vehicles	Steele Ford Ltd *	\$377,619.61 **		CVK01090	Awarded to the lowest bidder. One additional bid did not meet the tender specifications.
10-128, 4x4 Crew Cab with Service Body	Steele Ford Lincoln * Chebucto Ford O'Regan's Chevorlet Dartmouth Motors	\$95,905.58 ** \$99,709.93 \$108,457.44 \$122,752.96		CVK01089	Awarded to the lowest bidder.
10-327, RFP, Fitness Equipment and Installation – Canada Games Centre	Spartan Fitness * National Fitness Products Kinetic Solutions	\$460,496.78 **	91 86 77	Z680 6701	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
10-117, Sixteen(16) 4-Door Sedan Unmarked Vehicles	Dartmouth Chrysler Ltd. * MacPhee Chevrolet * O'Regan's Chevrolet * Steel Volkswagon *	\$116,366.49 ** \$70,374.28 ** \$99,315.73 ** \$43,815.76 **		CVK01090	Awarded to the lowest bidder.
10-118, Three(3) ¾ ton – Cargo Vans for Police Patrol	MacPhee Chevrolet *	\$96,954.69 **		CVK01090	Awarded to the lowest bidder. One additional bid did not meet the tender specifications.
10-119, Five(5) 4x4 Utility Vehicles	O'Regan's Chevrolet * Steel Ford MacPhee Chevrolet Carroll South Shore	\$205,876.20		CVK01090	Awarded to the highest scoring bidder utilizing a Life Cycle Evaluation Methodology.
10-331, Supply and Deliver Equipment for the Canada Games Centre Aquatic Facility	Aquam Specialist Aquatic *	\$78,931.50		Z680 6404	One qualified bid received. Due diligence determined due to specialized nature of this equipment, potential bidders were very limited.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
10-339, Halifax Ferry Terminal Shoreline	Eastern Infrastructure, Inc. * Duron Atlantic Coastal Restoration & Masonry Dexter Construction Waterworks Construction	\$122,148.34** \$131,400.36 \$151,557.58 \$159,557.58 \$329,006.58		CPX01171	Awarded to the lowest bidder.
10-177, Waverley Ball Field Construction	Elmsdale Landscaping Limited * Dexter Construction Turfmasters Allterrain Contracting Inc. Brycon Construction Limited Humphreys Landscape Construction Ltd.	\$423,792.83** \$428,511.17 \$452,037.26 \$492,883.79 \$500,572.80 \$614,871.55		CPX01177	Awarded to the lowest bidder.
10-097, Bedford Pool – Concrete Repairs	Coastal Restoration & Masonry Limited * Duron Atlantic Limited Smith & McCarthy Painting Contractors Limited Atlantic Industrial Services	\$101,569.35 ** \$190,843.38 \$213,284.58 \$234,747.79		CPX01189	Awarded to the lowest bidder.
10-122, Up to Four(4) Rescue Pumpers (Interim Award)	Carl Thibault Emergency Vehicles * Micmac Fire & Safety Bid #2 Micmac Fire & Safety Bid #4	\$1,722,791.16** \$1,951,744.80 \$2,008,964.48		CVJ01088	Awarded to the lowest bidder.
10-191, Memorial Tower Masonry Restorations (Interim Award)	Coastal Restoration & Masonry * Masontech	\$809,290.64** \$834,188.92		CPX01230	Awarded to the lowest bidder.

* Recommended Bidder

** Amount of Award