



P.O. Box 1749
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Item No. 1
Halifax Regional Council
August 2, 2011

TO: Mayor Kelly and Members of Halifax Regional Council

SUBMITTED BY: Original Signed by Director
Bruce Fisher, MPA, CMA, Acting Director of Finance/CFO

DATE: July 5, 2011

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Under Section 9(4) of Administrative Order #35, the Procurement Policy, approved by Regional Council on June 8, 2004 and most recently amended on July 5, 2011, 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 tender 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, 2011 to June 30, 2011.

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, 2011 to June 30, 2011 has 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.

A copy of this report can be obtained online at <http://www.halifax.ca/council/agendasc/agenda.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 – April 2011 – June 2011

Appendix A

July 20, 2011 (9:44AM)

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-101, Truck-Mounted Forklift	Liftow Ltd * Parts for Trucks (Option 2) Parts for Trucks (Option 1)	\$60,642.31 ** \$71,952.13 \$69,190.00		CVJ01088	Awarded to the lowest bidder.
11-100, Tandem Dump Trucks with Wing & Plow	Nova Enterprises (opt. 1) * MacKay's Truck & Trailer (opt. 1) MacKay's Truck & Trailer (opt. 2) East Coast International (opt.2) Nova Enterprises (opt. 2) Lockhart Truck Centre East Coast International (opt. 1) Nova Enterprises (opt. 3) Peterbilt N.S.	\$423,192.59 ** \$441,213.21 \$443,688.96 \$446,818.64 \$449,013.80 \$450,202.66 \$454,080.79 \$456,482.76 \$469,708.32		CVD01087	Awarded to the lowest bidder.
11-026, Elevator Maintenance	Otis Canada Inc. * Thyssen Krupp Elevator Canada Ltd Universal Elevator & Lifts	\$164,198.77 ** \$218,735.02 \$308,151.39		W213 6609	Awarded to the lowest bidder.
11-102, Vibratory Compactor	Wajax * WallaceEquipment Strongco Corp. Atlantic Cat Sancton Equipment Wilson Equipment	\$106,366.51 ** \$120,658.90 \$129,145.70 \$133,486.08 \$138,153.92 \$139,221.81		CVD01087	Awarded to the lowest bidder.
11-027, RFP, Phase 1, HRM Stadium Consultation and Business Planning	Sierra Planning and Management * KPMG	\$88,366.75 **	84 77	CBX01363	Awarded to the highest scoring proponent.
11P232, RFQ, Supply and Deliver (5) Conductor and (26) Conductor Traffic Cable	Source Atlantic * Harris & Roome Graybar Nedco	\$52,289.00 ** \$60,757.02 \$62,571.60		CTU01085	Awarded to the lowest bidder. ***

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-221, Crack Sealing – Various Locations	Road Savers Maritime Limited * Le Groupe LeFebvre M.R.P. Inc.	\$202,017.62 ** \$220,340.15		CYX01345	Awarded to the lowest bidder.
11-203, Proposed Resurfacing – Cunard Street and North Park Street (South Side) West Region	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction Paving Limited Basin Contracting Limited	\$220,982.03 ** \$237,610.44 \$291,343.28 \$443,757.79		CYX01345	Awarded to the lowest bidder.
60141521, Joint Tender with Province of Nova Scotia	Ennis Paint Incorporated * UPC Paint Incorporated	\$118,981.79 ** \$148,784.84		R747 6517	Awarded to the lowest bidder.
11C427, AV Equipment, Eric Spicer EMO	Datacomm Inc. *	\$59,198.99 **		CBX01159	One bid received. Due diligence determined existing work load resulted in only 1 bid.
11-150, Wanderer's Ground Field House Demolition	3177153 Ltd * Dexter Construction Company Limited Atlantic Industrial Services	\$65,981.07 ** \$128,261.35 \$106,682.73		CBX01168	Awarded to the lowest bidder.
11-219, New Sidewalk and Sidewalk Renewals – West Region	Ocean Contractors Limited * Dexter Construction Company Limited Humphrey's Landscape & Construction Ltd. Basin Contracting Limited	\$184,143.00 ** \$204,103.35 \$249,003.68 \$288,267.36		CKU01084	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-224, New Sidewalk and Sidewalk Renewals – Akerley Boulevard - East Region	Leaheys Landscaping & Contracting Limited * Brycon Construction Limited Dexter Construction Company Limited Ocean Contractors Limited Humphrey's Landscape & Construction Limited Basin Contracting Limited	\$133,637.29 ** \$145,562.40 \$148,920.41 \$153,530.89 \$159,109.15 \$272,290.75		CJU01083 CKU01084	Awarded to the lowest bidder.
11-222, Pavement Resurfacing – Granville Street – West Region	Ocean Contractors Limited * Dexter Construction Company Limited Atlantic Road Construction & Paving Limited MacDonald Paving & Construction Limited Basin Contracting Limited	\$137,645.01 ** \$144,331.85 \$158,222.72 \$166,857.60 \$209,891.22		CYX01345	Awarded to the lowest bidder.
11-237, Traffic Signal Rehabilitation, Dunbrack Street at Main Avenue – West Region	XL Electric Limited * Dexter Construction Company Limited	\$230,357.60 ** \$266,033.59		CTU00419 CTU00422	Awarded to the lowest bidder.
11-029, Supply & Delivery of Traffic Signal Controller Cabinets	Tacel Limited * Electromega Limited Innovative Traffic Solutions Inc. Econolite Inc.	\$479,666.88 ** \$621,145.14 \$557,357.57 \$561,167.14	3 Year Total	CTU00337 CTU00419 CTU001085	Awarded to the lowest bidder.
Yr 1	Tacel Limited * Electromega Limited Innovative Traffic Solutions Inc. Econolite Inc.	\$148,271.75 ** \$200,976.85 \$184,186.80 \$183,349.39			
Yr 2	Tacel Limited * Electromega Limited Innovative Traffic Solutions Inc. Econolite Inc.	\$163,337.66** \$206,987.90 \$186,585.38 \$187,031.73			

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
Yr 3	Tacel Limited * Electromega Limited Innovative Traffic Solutions Inc. Econolite Inc.	\$168,057.81 ** \$213,180.40 \$186,585.38 \$190,786.02			
11-108, One(1) New Commercial Cab & Chassis 19,500 GVWR	East Coast International Trucks (1) * East Coast International Trucks (2)	\$93,746.16 ** \$94,840.12		CVJ01088	Awarded to the lowest bidder.
11-109, for Four(4) Seven(7) Passenger Mini Vans	Dartmouth Chrysler * Kia Dartmouth Toyota Halifax	\$89,798.60 ** \$103,243.16 \$122,640.32		CVK01090	Awarded to the lowest bidder.
11-225, Pavement Resurfacing – Barrington Street – West Region	MacDonald Paving & Construction Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$459,061.76 ** \$486,807.05 \$573,573.00 \$759,295.94		CYX01345 CYU01076	Awarded to the lowest bidder.
11-202, Pavement Renewal – Kaye Street Central Region	Dexter Construction Company Limited * MacDonald Paving & Construction Limited Basin Contracting Limited Atlantic Road Construction & Paving Limited Ocean Contractors Limited	\$308,269.42 ** \$352,493.98 \$388,673.92 \$395,817.51 \$406,715.40		CYX01345	Awarded to the lowest bidder.
11-215, Pavement Resurfacing Quinpool Road – Robie Street to Monastery Lane, West Region	Dexter Construction Company Limited * Basin Contracting Limited Ocean Contractors Limited Atlantic Road Construction & Paving Limited MacDonald Paving & Construction Limited	\$363,374.14 ** \$463,431.34 \$468,807.05 \$576,206.22 \$590,275.45		CYX01345	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-206, New Sidewalk – Highfield Park Drive (Joseph Young to True North) East Region	Leaheys Landscaping & Contracting Ltd. * Dexter Construction Company Limited Humphreys Landscape and Construction Ocean Contractors Limited Silco Contracting Ltd. Brycon Construction Limited Basin Contracting Limited	\$71,972.98 ** \$72,165.91 \$75,310.13 \$79,163.50 \$80,373.22 \$86,974.52 \$125,778.30		CJU01083	Awarded to the lowest bidder.
11-391, Tender Package 1a(Mass Excavation) and Tender Package 1b(Temporary Fencing), Halifax Central Library					
1a Mass Excavation	Lever Construction Ltd. * Dexter Construction Company Limited MacLellan Construction Kynock Resources Peter Conrod Construction Crossman Construction	\$244,889.59 ** \$276,514.32 \$332,113.36 \$351,905.28 \$355,875.97 \$427,781.17		CBW00978	Awarded to the lowest bidder.
1b Temporary Fencing	Maritime Fence * Eastern Fence	\$38,854.88 ** \$52,132.57		CBW00978	Awarded to the lowest bidder.
11-223, Various Sidewalk Renewals – West Region	Dexter Construction Company Limited * Ocean Contractors Limited Brycon Construction Limited Humphrey's Landscape & Construction Ltd. Basin Contracting Limited Atlantic Road Construction & Paving Limited	\$182,145.93 ** \$189,927.75 \$204,765.56 \$244,347.31 \$289,174.65 \$362,028.85		CKU01084	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-037 (West) and	Teak Tree * Changing Seasons Edmonds	\$38,283.39 ** \$59,964.45 \$94,488.33		R710-6603	Awarded to the lowest bidder.
11-038 (East) Shrub Bed Maintenance	Teak Tree * Whyders Edmonds Changing Seasons Green & White	\$20,174.13 ** \$24,924.35 \$36,213.31 \$36,812.96 \$59,234.45			
11-110, Two(2) Full Size 8 Passenger Vans	O'Regans Chevrolet * MacPhee Chevrolet Chebucto Ford	\$65,137.04 ** \$65,437.38 \$66,106.90	89 88 84	CVK01090	Awarded to the highest scoring proponent utilizing the Life Cycle Evaluation Methodology.
11-030, Halifax Ferry Terminal – Ramp Restoration	Roma Welding & Maint. Ltd. * Greendale Resources Inc. Duron Atlantic Limited	\$175,711.45 ** \$256,543.56 \$260,402.14		CBX01171	Awarded to the lowest bidder.
11-161, Chiller Replacement – Captain William Spry Centre	Atlantica Mechanical * Black & MacDonald Ainsworth Roode and Rose	\$86,870.24 ** \$93,635.27 \$100,635.99 \$104,272.44		CBX01151	Awarded to the lowest bidder.
11-111, Two(2) AWD Cargo Vans	MacPhee Chevrolet * O'Regans Chevrolet	\$61,432.80 ** \$69,871.62		CVK01090	Awarded to the lowest bidder.
11C452, Twenty(20) "Toughbook" Computers	X wave * Compugen Stoneworks Technologies Elco System IMP Solutions Visteck Ltd.	\$86,392.61 ** \$89,209.37 \$90,850.21 \$93,066.91 \$94,297.49 \$97,231.05		CVK01090	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-044, Lake Patrol and Life Guard Services	MFR Rescue Ltd.	\$285,326.48 **	4 Year Total	P445 6399	One bid received. ****
Yr 1	MFR Rescue Ltd.	\$69,767.33 **			
Yr 2	MFR Rescue Ltd.	\$70,810.19 **			
Yr 3	MFR Rescue Ltd.	\$71,853.05 **			
Yr 4	MFR Rescue Ltd.	\$72,895.91 **			
11P256, Stratford Way Park Landscaping	Humphrey's Landscape & Construction Ltd *	\$66,055.53 **		CPX01185 CPX01023 CCV01251 CCV01030	Awarded to the lowest bidder. Due diligence determined other qualified vendors did not bid because of tight time frame.
11-160, RFP Long Track Oval Consulting Services	CBCL * Stantec	\$166,493.00 **	80 72	CBX01344	Awarded to the highest scoring proponent.
11-231, Pavement Renewal – Wimbledon Road – Central Region	Dexter Construction Limited * 3252573 NS Limited Ocean Contractors Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$90,676.68 ** \$97,966.27 \$104,910.67 \$126,983.85 \$186,671.94		CYX01345	Awarded to the lowest bidder.
11-113 for One(1) Asphalt Recycler	Saunders Equipment Inc. *	\$84,075.37 **		CVD01087	Awarded to the lowest bidder. One bid did not meet the terms and conditions of the tender.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-216, Pavement Renewal – Peddars Way – East Region	3252573 * Ocean Contractors Limited Dexter Construction Limited Atlantic Construction Limited Basin Contracting Limited	\$151,274.14 ** \$153,274.35 \$156,741.86 \$235,634.22 \$306,947.28		CYX01345	Awarded to the lowest bidder.
11-242, Pavement Renewal – Kipawa Crescent, Mohawk Street and St. George Boulevard – Central Region	Dexter Construction Limited * Cumberland Paving and Contracting Ocean Contractors Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$372,092.45 ** \$410,719.98 \$417,678.99 \$511,541.08 \$676,049.64		CYX01345	Awarded to the lowest bidder.
11-247, Wright Avenue at John Savage Avenue New Traffic Signals – East Region	Black and MacDonald Limited * XL Electric Limited	\$174,789.85 ** \$186,891.17		CQ300741	Awarded to the lowest bidder.
11-248, Paving Renewal – Sandstone Avenue, New Paving, Kenda View Drive – Central Region	Dexter Construction Limited * Cumberland Paving and Contracting Ocean Contractors Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$147,095.40 ** \$153,451.37 \$207,185.00 \$220,278.10 \$271,357.39		CYX01345 CZU01080	Awarded to the lowest bidder.
11-212, Mainland Common Sportsfield Extension -West Region	W.Eric Webby Limited * Dexter Construction Limited J.R. Eisener Contracting Limited Humphreys Landscape and Construction Limited	\$87,600.24 ** \$114,526.89 \$120,147.12 \$162,372.00		CPX01326	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-163, Chiller Replacement – Eric Spicer Building	Roode and Rose * Direct Energy Black & McDonald Atlantica Mechanical	\$104,272.44 ** \$124,533.13 \$125,348.64 \$135,050.37		CBX01269	Awarded to the lowest bidder.
11-233, Sidewalk Renewals - West Region	Ocean Contractors Limited * Dexter Construction Limited Humphreys Landscape & Construction Ltd. Brycon Construction Limited ARCP - Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$219,895.89 ** \$239,962.08 \$305,952.18 \$355,800.92 \$347,705.16 \$359,369.55		CKU01084	Awarded to the lowest bidder.
11-259, Sidewalk Renewals – West & East Regions	Brycon Construction Limited * Ocean Contractors Limited Dexter Construction Limited ARCP - Atlantic Road Construction & Paving Limited Humphreys Landscape & Construction Ltd. Basin Contracting Limited	\$260,506.42 ** \$276,258.82 \$287,217.20 \$324,312.77 \$343,024.81 \$428,333.88		CKU01084	Awarded to the lowest bidder.
11-058, RFP, Fireworks and Pyrotechnic Services – HRM Civic Events	Fireworks FX *	\$118,680.00 **	96	C760	Awarded to the highest scoring proponent. Other potential proponents cited too costly to provide services in HRM.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-251, New Paving Cherokee Street and Cedarcrest Drive – Central Region	Dexter Construction Limited * ARCP - Atlantic Road Construction & Paving Limited Cumberland Paving and Contracting Ocean Contractors Limited Basin Contracting Limited	\$122,422.19 ** \$133,303.58 \$142,602.76 \$151,631.84 \$219,756.67		CZU01080	Awarded to the lowest bidder.
11-256, Pavement Resurfacing & Curb Renewal – Glenforest Drive (Southill Drive – Willett Street) - West Region	Ocean Contractors Limited * Basin Contracting Limited Dexter Construction Limited ARCP - Atlantic Road Construction & Paving Limited Cumberland Paving and Contracting Limited Basin Contracting Limited	\$326,415.18 ** \$331,029.84 \$347,793.81 \$387,166.99 \$397,974.15 \$460,944.12		CYX01345 CYU01076	Awarded to the lowest bidder.
11-047, Management of the Day to Day Operations of the Long Track Oval	Nustadia Recreation *	\$236,207.79 ** (3 year total)		CBX01344	Awarded to the lowest bidder. *****
Yr 1	Nustadia Recreation *	\$78,735.93 **			
Yr 2	Nustadia Recreation *	\$78,735.93 **			
Yr 3	Nustadia Recreation *	\$78,735.93 **			
11-155, DeWolfe Park Pavilion	Gaudet Building Contractors Ltd. * Greendale Resources Avondale Construction	\$242,456.61 ** \$281,572.20 \$268,015.02		CPX01194	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST)	Scores for RFP's	Account #	Details
11-262, Thin Overlay and Gutter Reveal – Trunk No 7, Dartmouth East Region	Ocean Contractors Limited * Dexter Construction Limited 3252573 Nova Scotia Limited ARCP - Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$155,340.25 ** \$166,544.74 \$182,612.09 \$241,927.88 \$268,015.02		CYX01345	Awarded to the lowest bidder.
11-228, New Sidewalk – Maitland Street and Sidewalk Renewal – Connaught Avenue - West Region	Ocean Contractors Limited * Leaheys Landscaping & Contracting Limited Dexter Construction Limited Brycon Construction Limited Humphreys Landscape & Construction Limited Sackville Trenching Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$67,728.55 ** \$70,914.48 \$71,279.48 \$75,085.92 \$78,157.14 \$78,189.47 \$89,633.82 \$128,751.50		CJU01083 CKU01084	Awarded to the lowest bidder.
11-042, RFP Birch Cove Lakes Watershed Study and Shubenacadie Lakes Sub-Watershed Study	Aecom * CBCL	\$429,833.52 **	90 85	CDV00721	Awarded to the highest scoring proponent.

* Recommended Bidder

** Amount of Award

*** Two other proponents failed to meet the minimum technical score of 75%.

**** Due to the very specialized service with respect to personnel, qualifications and equipment there was only one bidder.

***** One additional company expressed interest in the work but decided they were not in the position to meet the high demands of maintaining the long track oval.