



P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 2**  
**Halifax Regional Council**  
**February 26, 2013**

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

Original Signed by Director

**SUBMITTED BY:** \_\_\_\_\_  
Greg Keefe, Director of Finance & ICT, CFO

**DATE:** January 9, 2013

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

**INFORMATION REPORT**

**ORIGIN**

Contract Awards October 1, 2012 to December 31, 2012.

**LEGISLATIVE AUTHORITY**

Under the HRM Charter, Section 79, Halifax Regional Municipality may expend money for municipal purposes.

Under Section 9(4) of Administrative Order #35, the Procurement Policy, approved by Regional Council on June 8, 2004 and most recently amended on May 15, 2012, 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 RFQ's, tenders 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 October 1, 2012 to December 31, 2012.

### **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, 2012 to December 31, 2012 have been summarized in the attached table.

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

### **FINANCIAL IMPLICATIONS**

The financial implications including budget details and account details of each award are clearly stated in the Financial Implications section of the individual reports which are on file in the Procurement Office. All reports involving project funding were reviewed, and confirmed, by staff in Finance. Funding for these projects is available in the approved Project or Operating budget.

### **ALTERNATIVES**

There are no alternatives.

### **ATTACHMENTS**

Appendix “A”                      Table listing of approved reports.

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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, Manager, Procurement 490-4200

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## CAO Award Reports – October 2012 – December 2012 Appendix A

February 21, 2013 (12:46PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>Sole Source Purchase – Dartmouth Waterfront – Boat Playground Upgrade</b>	<b>Timbertec Inc *</b>	<b>\$36,850.40 **</b>	\$30,000.00		CPX01330	Repair work by OEM, special design.
<b>12-287, Cobequid Road Transit Terminal – Parking Lot Paving – Central Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Atlantic Road Construction Paving Ltd. Basin Contracting Limited	<b>\$151,944.70**</b> \$176,054.58  \$208,248.71 \$222,859.18	\$160,000.00		CB200428	Awarded to the lowest bidder.
<b>12-068, Pontoon Repair and Refit, Alderney Ferry Terminal</b>	<b>Smith &amp; McCarthy *</b>	<b>\$350,490.65**</b>	\$450,000.00		CBX01171	Awarded to the lowest bidder. One bid was deemed non-compliant.
<b>12P307, O'Connell Drive Elementary School Play Equipment Supply and Installation</b>	<b>PlayPower LT *</b>	<b>\$68,769.91**</b>	\$79,500.00		CCV01503 CPX01330	Awarded to the lowest bidder. One bid did not meet tender specifications.
<b>12P302, Porters Lake Elementary School Play Equipment Supply and Installation</b>	<b>PlayPower LT *</b>	<b>\$59,752.38**</b>	\$70,000.00		CBX01282 CCV01503 CPX01328	Awarded to the lowest bidder. One bid did not meet tender specifications.
<b>12-230, Paving Renewal – Lively Road – Central Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving and Contracting Ltd. Basin Contracting Limited Atlantic Road Construction Paving Ltd.	<b>\$201,668.27**</b> \$229,966.27  \$243,857.17 \$271,769.32  \$441,859.78	\$300,000.00 \$25,000.00		CYX01345 CR000001	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>Exceptional Circumstances Award – Alternate Service Delivery Models for SAP with the Province of Nova Scotia SAP Core Competency Centre</b>	<b>Adesso *</b>	<b>\$34,153.67 **</b>			A721 6303	Personnel issue.
<b>12-121 for Two(2) New ½ Ton A.W.D. Cargo Vans</b>	<b>Chebucto Ford *</b> O'Regan Chevrolet MacPhee Chevrolet	<b>\$53,638.46**</b> \$60,903.02 \$63,593.60	\$70,000.00		CVK01090	Awarded to the lowest bidder.
<b>12-059, Guiderail Maintenance and Repair</b>	<b>Eastern Fence Erectors Limited *</b> Maritime Fence Limited	<b>\$231,267.76**</b> \$370,924.44	\$500,000.00		R718 6399 R719 6399	Awarded to the lowest bidder.
<b>12-032, RFP Building Condition &amp; Energy Assessments, Phase 1</b>	<b>Capital Management Engineering Limited *</b> Stantec Consulting Ltd. AECOM Canada Ltd.	<b>\$443,131.03**</b>	\$500,000.00	91 83 52.5	CB990002	Awarded to the highest scoring proponent.
<b>12-127, Seven(7) AWD Utility with Emergency Vehicle Package</b>	<b>Steel Ford Lincoln *</b> Chebucto Ford	<b>\$264,545.40**</b> \$265,027.21	\$260,000.00		CVJ01089	Awarded to the lowest bidder.
<b>12-174, Ecole Beaubassin Playground Supply and Installation Package</b>	<b>PlayPower Lt Canada Inc. *</b>	<b>\$101,112.58**</b>	\$107,000.00		CCV01257 CPX01328	Only one qualified bid received.
<b>12-303, RFP, Margeson Drive Bridge Preliminary Design – Central Region</b>	<b>Genivar Inc. *</b> Dillon Consulting Limited Hatch Mott MacDonald Inc. YMCL Engineering Limited EXP Services Inc. CBCL Limited	<b>\$92,277.47**</b>	\$80,000.00	92 87.9 80.9 79.4 78.3 76.2	CTU01287	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>12-060, RFP Bedford-Halifax Mainland North Corridor Traffic Study</b>	<b>McCormick Rankin (MRC) *</b> Hatch Mott MacDonald (HMM) Dillon Genivar Aecom HDR	<b>\$126,571.92**</b>	\$160,000.00	88 86 85 84 79 75	CTU00884 CDG01283	Awarded to the highest scoring proponent.
<b>12P323, Ash Lee Jefferson Playground, Fall River, Supply and Installation</b>	<b>PlayPower LT Canada Inc. *</b> Timbertec Inc.	<b>\$70,947.45**</b> \$76,722.17	\$80,000.00		CPX01330	Awarded to the lowest bidder.
<b>12-074, Oakland Road Park Stairs</b>	<b>Elmsdale Landscaping *</b> Schooner General Contracting Tracey's Landscaping	<b>\$95,849.27**</b> \$103,680.51 \$153,821.85	\$120,000.00		CPX01329	Awarded to the lowest bidder.
<b>12-178, Interior Renovations Council Chamber</b>	<b>Martin Developments *</b> Gil-son Construction 2012 Ltd.	<b>\$102,712.89**</b> \$139,389.71	\$100,000.00		CBX01273	Awarded to the lowest bidder.
<b>12-176, RFP Consulting Services – Emera Oval Phase 2</b>	<b>DSRA Envision *</b> EXP Rayleen Hill Architects Lydon Lynch	<b>\$181,551.50**</b>	\$200,000.00	89 79 72 56	CBX01344	Awarded to the highest scoring proponent.
<b>12P335, Bell Park Academic Centre Play Equipment, Supply and Installation</b>	<b>Timbertec Inc. *</b> PlayPower LT	<b>\$54,999.40**</b> \$62,861.06	\$55,000.00		CPX01330 CCV01503	Awarded to the lowest bidder.
<b>Sole Source Award for Supply and Installation of Cryogenic Rubber Infill to the All Weather Fields at Harbour East All Weather Field</b>	<b>Artificial Grass &amp; Landscaping Inc. *</b>	<b>\$27,630.58 **</b>	\$80,000.00		CPX01326	Warranty maintenance by installer.

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST included)</b>	<b>Budget</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>Sole Source, Purchase of Intoximeters</b>	<b>DavTech Analytical Services (Canada) Inc. *</b>	<b>\$46,113.43**</b>			P415-Central	Provides compatibility with Federal program.
<b>12P334, Lakefront Consolidated Elementary School Play Equipment, Supply and Installation</b>	<b>PlayPower LT *</b> Timbertec Inc.	<b>\$65,082.57**</b> \$65,278.57	\$72,000.00		CPX01330 CCV01501	Awarded to the lowest bidder.
<b>Sole Source, Purchase for Council Chamber A/V Systems Rebuild</b>	<b>Backman Vidcom *</b>	<b>\$34,280.90**</b>	\$30,000.00		CBX01273	Provides compatibility with existing system.
<b>11-098, RFP Investment Custodian Services</b>	<b>RBC Dexia *</b> CIBC Mellon	<b>\$27,740.08**</b>		96 81	M110 8017	Awarded to the highest scoring proponent.
<b>12P328, Supply and Deliver Lighting Fixtures – Halifax Oval (Emera Oval and Molson Plaza)</b>	<b>NEDCO *</b> LITEMOR	<b>\$83,972.93**</b> \$90,384.83	\$100,000.00		CBX01271	Awarded to the lowest bidder.
<b>12-162, Demolition of Former Halifax Solid Waste Transfer Station</b>	<b>Dexter Construction Company Limited *</b> A&L Concrete Forming Ltd.	<b>\$284,262.78**</b> \$566,690.12	\$500,000.00		CBX01162	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>12-080, Snow &amp; Ice Control Various Locations</b>		Price per year (1)				
<b>Timberlea Park &amp; Ride</b>	<b>Affinity Contracting &amp; Environmental Ltd. *</b> Whynder's PPM Teak Tree Leaheys Dinka First Class Grass	\$5,104.80**  \$5,214.30 \$7,287.50 \$9,072.88 \$9,776.81 \$12,509.10 \$31,817.23			W200-6308	Awarded to the lowest bidder.
<b>Fall River Park &amp; Ride</b>	<b>Affinity Contracting &amp; Environmental Ltd. *</b> Whynder's PPM Teak Tree Leaheys Excel Dinka JR Eisner	\$3,801.22**  \$5,214.30 \$7,704.64 \$9,072.88 \$9,776.81 \$13,557.18 \$13,901.32 \$24,715.78			W200-6308	Awarded to the lowest bidder.
<b>Metro Transit Dartmouth Bridge Bus Terminal</b>	<b>First Class Grass Landscaping &amp; Excavating *</b> Teak Tree (3) PPM Leaheys Whynders's Eastern Passage Auto Xcel	\$47,450.13**  \$39,889.39 \$51,869.77 \$61,528.74 \$78,214.50 \$83,428.80 \$91,771.68			W200-6308	(2)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>12-160, North Common Speed Skating Oval Water Service</b>	<b>Aaffinity Contracting and Environmental Limited *</b> Dexter Construction Company Limited J.R. Eisener Contracting Limited	<b>\$90,676.68**</b> \$91,563.11 \$142,845.75	\$85,000.00		CBX01344	Awarded to the lowest bidder.
<b>12-129, Ten (10) AWD Sedans with Police Package</b>	<b>Steele Ford *</b> MacPhee Ford	<b>\$286,828.21**</b> \$293,116.66	\$275,040.00		CVK01090	Awarded to the lowest bidder.
<b>12P308, Conversion of Space at Sackville Sports Stadium (SSS)</b>			\$73,000.00			
<b>12P308, Leasehold Improvements</b>	<b>Schooner General Construction *</b>  Blunden Construction Optimum Construction Jomo Construction	<b>\$67,488.03 (4)</b> \$61,737.50** \$62,488.00 \$64,288.00 \$65,900.00	\$73,000.00		CB000002	Awarded to the lowest bidder.

\* Recommended Bidder

\*\* Amount of Award

(1) 2-year period, with an option to renew for two additional one-year terms.

(2) The Dartmouth Bridge Bus Terminal and Dartmouth Sportsplex parking area were bid together. The Dartmouth Sportsplex Association shall be the funding source and is responsible for payment of snow and ice control services of the Sportsplex parking location and is not included in this approval.

(3) Teak Tree quoted a price lower than First Class Grass for the Dartmouth Bridge Bus Terminal, but was higher for the Sportsplex parking area than First Class Grass. We require the same vendor to do both locations. Teak Tree's quote for both totalled \$88,903.81 per year (Net HST included), whereas First Class Grass came in lower at \$71,331.62 per year (Net HST included).

(4) Due to a delay in the preparation of the report while options were considered, a sixty day extension was requested by staff. To maintain the original lowest bid for a sixty day extension a five percentage charge to hold the tender bid was required by the vendor, which increases the cost to \$67,488.03.