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Item No. 5
Halifax Regional Council
May 28, 2013

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed by Director

SUBMITTED BY:

Greg Keefe, CMA, Director of Finance & ICT, CFO

DATE: April 10, 2013

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards January 1, 2013 to March 31, 2013.

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 January 1, 2013 to March 31, 2013.

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 January 1, 2013 to March 31, 2013 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.

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

CAO Award Reports – January 2013 – March 2013 Appendix A

May 16, 2013 (2:53PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
12-183, Canada Games Fieldhouse Roller Blinds	Rodney Enterprises * Atlantic Alarm	\$122,760.00** \$180,000.00	\$100,000.00		CB000002	Awarded to the lowest bidder.
12-400, TP#10, Sprayed Applied Insulation, Applied Fireproofing & Operable Panel Partitions, Halifax Central Library						
TP#10a – Spray Applied Insulation	Victory Insulators Ltd. * Wildwood Masonry Guild Contracting Specialities	\$167,184.33 ** \$226,320.43 \$232,317.92	\$157,472.00		CBW00978	Awarded to the lowest bidder.
TP#10b, Applied Fireproofing	Parker Kaefer Inc. * Guild Contracting Specialities	\$40,671.54 ** \$61,789.46	\$55,272.00		CBW00978	Awarded to the lowest bidder.
TP#10c, Operable Panel Partitions	Rodney Enterprises Ltd. *	\$127,896.35 **	\$182,232.00		CBW00978	Awarded to the only bidder. This was a specialized product.
12-081, RFP, Project Manager – Operational Asset Management	Bell Canada * IMP Solutions	\$327,624.90**	\$594,000.00	90.5 85	CID00631	Awarded to the highest scoring proponent.
12-128, Eight (8) AWD Utility with Emergency Vehicle Package	MacPhee Ford *	\$306,383.93**	\$317,029.00		CVK01090	One bid did not meet specifications.
12-082, RFP, Cogswell Interchange Lands Plan	Ekistics * Genivar IBI	\$156,324.71**	\$200,000.00	92 86 58	CDG00498	Awarded to the highest scoring proponent.
12-046, RFP, Procurement Card Services	Scotiabank * BMO Harris	Revenue to HRM depends on Procurement Card spend.		88 86	M550 5600	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
12-039, RFP, Public Art – Halifax Central Library	Cliff Eyland * Cecil Belmond Rodney LaTourelle & Louise Witthoft Norman Lee Eldon Garnet Michelle R. Gutlove Germaine Koh Ilan Sandler Studio Aesthetic Studio Daniel Young & Christian Giroux Myfawny Macleod	\$430,000.00**	\$450,000.00	79 76 71 69 67 63 63 63 61 60 58	CBW00978	Awarded to the highest scoring proponent.
12-161, Burnside Beach Volleyball Construction	Elmsdale Landscaping Ltd. * Humphreys Landscaping & Construction Ltd. Crossman Construction Ltd. Turf Masters Landscaping Ltd. Tracey's Landscaping Ltd. J.R.Eisener Contracting Ltd. Dexter Construction Company Limited Aaffinity Contracting & Environmental Fred M. Dunphy Excavating & Construction Ltd. ARCP Basin Contracting Ltd.	\$197,308.01 ** \$218,957.27 \$260,558.57 \$277,444.02 \$285,719.65 \$288,060.87 \$294,086.52 \$307,204.50 \$320,471.92 \$322,434.37 \$422,890.16	\$250,000.00		CPX01186	Awarded to the lowest bidder.
12-179, Emergency Power Upgrade – Burnside Transit Centre (BTC)	Black & McDonald Limited * Ainsworth Inc.	\$409,322.55 ** \$421,697.12	\$350,000.00		CBX01164	Awarded to the lowest bidder.
12-165, Conrad Ballfield Lighting, Dartmouth	G.J. Cahill & Company (1979) Ltd * Atlantic Road Construction & Paving Ltd. Largo	\$380,344.60 ** \$514,348.98 \$519,344.28	\$300,000.00		CBX01177 CBX01329	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
12-307, RFP, Bridge Inspection Program – 93 Structures, Various Locations	CBCL * Harbourside AECOM Stantec Buckland & Taylor YMCL	\$175,169.19 **	\$250,000.00	89.8 83.4 82.0 80.7 78.8 77.7	CRU01077	Awarded to the highest scoring proponent.
13-201, Guide Rails – Herring Cove Road and Africville Road – West Region	Eastern Fence Erectors Limited * Dexter Construction Company Limited Maritime Fence Limited	\$140,384.60 ** \$155,646.86 \$190,478.38	\$130,000.00		CRU01079	Awarded to the lowest bidder.
13-216, Perimeter Security Control Improvements Phase 2, 200 Ilesley Avenue, Burnside – East Region	Eastern Fence Erectors Limited * Dexter Construction Company Limited Maritime Fence Limited	\$164,693.67 ** \$169,881.89 \$263,582.87	\$200,000.00		CMU00982	Awarded to the lowest bidder.
13-001, Cleaning Services and Pressure Washing – Bus Terminals	3 Year Contract	\$482,465.66	***			
Group 1	Elejorde Cleaning Services * Imperial Cleaners Jani King JMP Property Services	\$212,117.72 ** \$221,503.44 \$252,176.04 \$262,962.46			W211 6304	Awarded to the lowest bidder.
Group 2	Elejorde Cleaning Services * Jani King JMP Property Services	\$228,381.96 ** \$237,759.54 \$243,522.12			W211 6304	Awarded to the lowest bidder.
Group 3	Jani King * Elejorde Cleaning Services Galeforce Cleantech Ground Force JMP Properties	\$41,965.98 ** \$43,523.75 \$67,371.88 \$96,907.75 \$141,098.94 \$143,122.09			W211 6304	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-013, Man and Material Hoist Rental – Halifax Central Library	CKG Elevator Limited *	\$149,650.41 **	\$150,000.00		CBW00978	****
13-155, Dartmouth Ferry Terminal 3rd Floor Renovations	Select Projects Limited * Jetco Contracting Inc. Avondale Construction B.D. Stevens Ltd. GBCL Ltd. Maxim 2000 Ltd. PCL Construction Canada Inc.	\$461,029.84 ** \$463,968.41 \$481,537.48 \$494,064.31 \$519,146.14 \$520,387.14 \$550,630.08	\$500,000.00		CBX01273	Awarded to the lowest bidder.
13-007, RFP, IT Services Management System Software as a Service and Implementation Services	Nashco * MSI Emtec Service Now	\$191,958.20 **	\$200,000.00	96 91 76 68	CI990002	Awarded to the highest scoring proponent.
12-182, Canada Games Chlorine Conversion	GJ Cahill Ltd * Atlantica Mechanical Inc.	\$73,200.00 ** \$116,100.00	\$75,000.00		CB000002	Awarded to the lowest bidder.

*** Recommended Bidder**

**** Amount of Award**

***** The estimated budget is not broken down per contract, it is part of the Janitorial Services (W211 6304) budget as a whole.**

****** Only 1 bidder. Although only one bid was received, having this specialized equipment supplied and serviced locally has ensured the project has received the best price for this work.**