



P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 2**  
**Halifax Regional Council**  
**September 10, 2013**

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

Original Signed by Director

**SUBMITTED BY:**

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

**DATE:** August 2, 2013

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

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**INFORMATION REPORT**

**ORIGIN**

Contract Awards April 1, 2013 to June 30, 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 April 1, 2013 to June 30, 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 April 1, 2013 to June 30, 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.

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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 – April 2013 – June 2013      Appendix A**

September 5, 2013 (12:42PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>13-231, Street Planer Patching – Phase 1 – Various Locations</b>	<b>ARCP - Atlantic Road Construction Paving Limited *</b> Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited Cumberland Paving and Contracting Limited	<b>\$476,388.88 **</b> \$482,322.75 \$520,110.78 \$594,273.77 \$741,225.26	\$500,000.00		CYX01345	Awarded to the lowest bidder.
<b>13-222, New Paving: Hayley Lane – East Region; Robert Lane – Central Region</b>	<b>ARCP - Atlantic Road Construction Paving Limited *</b> Dexter Construction Company Limited Ocean Contractors Limited Cumberland Paving and Contracting Limited Basin Contracting Limited	<b>\$89,477.39 **</b> \$90,103.10 \$100,486.86 \$113,906.38 \$124,324.55	\$100,000.00		CR000002	Awarded to the lowest bidder.
<b>13-106, One(1) Raised Roof Cargo Van</b>	<b>O'Regan's Mercedes Benz Ltd *</b>	<b>\$52,831.29 **</b>	\$44,000.00		CVK10190	Awarded to the only bidder. Due diligence conducted.
<b>13-109, One(1) Four(4) ¾ ton Cargo Vans</b>	<b>MacPhee Chevrolet *</b> O'Regan's Buick GMC Steele Ford Lincoln	<b>\$112,587.17 **</b> \$113,046.02 \$117,605.41	\$140,000.00		CVD01087	Awarded to the lowest bidder.
<b>12-184, New Electrical Vault – Halifax Central Library</b>	<b>Crossman Construction Ltd. *</b> Dexter Construction Company Limited ARCP - Atlantic Road Construction Paving Limited	<b>\$225,257.76 **</b> \$281,050.77 \$358,691.70	\$260,000.00		CTU01284	Awarded to the lowest bidder.
<b>12-089, RFP, Building Condition &amp; Energy Assessments, Phase 2</b>	<b>Capital Management Engineering Limited *</b> Stantec Consulting Ltd. exp Services Inc.	<b>\$339,779.43 **</b>	\$275,000.00	<b>94</b> 86 67	CBX01268	Awarded to the highest scoring proponent.

<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>13-227, Crack Sealing – Various Locations – West/Central/East Region</b>	<b>624091 Ltd., R&amp;N Maintenance *</b> Road Savers Maritime Limited	<b>\$145,456.03 **</b> \$189,007.95	\$200,000.00		CYX01345	Awarded to the lowest bidder.
<b>13-100, EMP MiniHybrid Kits</b>	<b>Cummins Eastern Canada *</b>	<b>\$130,331.43 **</b>	\$350,000.00		D948	(1)
<b>13-205, Pavement Renewal – Circassion Drive, East Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Atlantic Road Construction Paving Limited Cumberland Paving and Contracting Limited Brycon Construction Limited Basin Contracting Limited	<b>\$407,375.53 **</b> \$423,375.09 \$498,612.22 \$579,878.13 \$646,573.20 \$793,376.60	\$400,000.00		CYX01345 CKU01084	Awarded to the lowest bidder.
<b>13-219, Pavement Resurfacing – Sackville Street, West Region</b>	<b>Dexter Construction Company Limited *</b> ARCP - Atlantic Road Construction Paving Limited Ocean Contractors Limited Cumberland Paving and Contracting Limited Basin Contracting Limited	<b>\$247,741.82 **</b> \$279,567.30 \$284,137.64 \$297,760.52 \$448,121.11	\$250,000.00		CYX01345	Awarded to the lowest bidder.
<b>13-115, One(1) Service Body Truck with Aerial Device</b>	<b>Dartmouth Motors Ltd (A) *</b> Dartmouth Motors Ltd (B) Dartmouth Motors Ltd (C)	<b>\$116,469.76 **</b> \$118,419.91 \$118,936.13	\$100,000.00		CVD01087	Awarded to the lowest bidder.
<b>13-111, One(1) Cab &amp; Chassis with aerial Device</b>	<b>R.H. MacFarland's (a) *</b> R.H. MacFarland's (b) Altec Industries Wajax Equipment	<b>\$170,664.04 **</b> \$173,062.62 \$180,149.89 \$183,976.15	\$160,000.00		CVD01087	Awarded to the lowest bidder.
<b>13-112, Four(4) Cargo Style Mini Vans</b>	<b>Dartmouth Motors Ltd *</b>	<b>\$119,424.16 **</b>	\$140,000.00		CVD01087	Awarded to the only bidder. Due diligence conducted.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>13-158, Spring Tree Planting Order - 2013</b>	<b>Bloom Greenhouse and Garden Center Ltd. *</b> Tracey's Landscaping Ltd. Elmsdale Landscaping Ltd. TurfMasters Ltd. Green Arbour Landscape Ltd.	<b>\$291,896.51**</b> \$380,490.03 \$392,996.58 \$484,488.77 \$674,542.71	\$290,000.00		CPX01188 CPX01201 CP990001	Awarded to the lowest bidder.
<b>0324003, Highway Paint – Joint Tender with the Province of New Brunswick and Nova Scotia</b>	<b>Ennis Paint Canada ULC *</b> UCP Paints Incorporated Equipment Stinson (Quebec) Inc.	<b>\$97,678.34 **</b> \$112,363.95 \$129,788.11			R747 6517	Awarded to the lowest bidder.
<b>13-208, Sidewalk Renewal and Asphalt Overlay – Cloverdale Road, Richmond Street and Peter Lowe Avenue – West Region</b>	<b>Dexter Construction Company Limited *</b> Sackville Trenching Limited Maritime Road Recycling Inc. Ocean Contractors Limited Atlantic Road Construction Paving Limited Humphreys Landscape & Construction Ltd. Brycon Construction Limited Basin Contracting Limited	<b>\$290,384.37 **</b> \$299,337.32 \$300,807.75 \$344,949.93 \$358,874.20 \$387,835.46 \$390,551.07 \$459,542.52	\$284,000.00 \$31,000.00		CKU01084 CYX01345	Awarded to the lowest bidder.
<b>13-229, Sidewalk Renewal – Various Locations, Halifax - West Region</b>	<b>Leaheys Landscaping &amp; Contracting Ltd. *</b> Sackville Trenching Limited Traceys Landscaping Limited Ocean Contractors Limited Humphreys Landscape & Construction Ltd. Silco Contracting Limited Dexter Construction Company Limited Basin Contracting Limited	<b>\$256,198.37 **</b> \$256,978.95 \$267,810.72 \$277,916.98 \$310,345.75 \$310,506.35 \$349,670.96 \$388,209.85	\$16,000.00 \$202,000.00		CTX01113 CKU01084	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>13-214, Sidewalk Renewal and New Sidewalk – Faulkner Street and Portland Street – East Region</b>	<b>Silco Contracting Ltd. *</b> Sackville Trenching Limited Maritime Road Recycling Inc. Ocean Contractors Limited Dexter Construction Company Limited I-Rock Construction Ltd. Leaheys Landscaping & Contracting Ltd. Brycon Construction Limited Traceys Landscaping Limited Humphreys Landscape & Construction Ltd. Basin Contracting Limited Atlantic Road Construction Paving Limited Personal Care Landscaping Ltd.	<b>\$162,577.50 **</b> \$167,637.66 \$170,594.17 \$188,549.09  \$188,721.16 \$198,746.17  \$208,431.21 \$209,614.86 \$210,736.46  \$221,591.06 \$278,097.39  \$232,370.07 \$404,589.79	\$120,000.00 \$100,000.00		CKU01084 CR000003	Awarded to the lowest bidder.
<b>13-008, Cleaning Services Outdoor Washrooms - 3 Year Contract</b>	<b>JMP Property Services *</b> Elejorde Cleaning Services High Gloss	<b>\$327,205.54**</b> \$346,612.50 \$452,739.78			W191 6304	Awarded to the lowest bidder.
<b>13-002, Cleaning &amp; Lawn Services, North Preston Community Centre</b>	<b>Sim Clean Commercial Services *</b>	<b>\$261,718.10 **</b>	(2)		D172 6399 CBX01141	Awarded to the only bidder. Due diligence conducted.
<b>13-029, RFP, Asset Management Consulting Resources</b>	<b>Opus International Consultants Ltd *</b> <b>Spatial Energistics Group Inc.</b>	<b>\$155,000.00 **</b> <b>\$72,000.00 **</b>		<b>97</b> 90	CID00631	Awarded to the highest scoring proponents.

<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>13-202, Pavement Renewal – Greenwood Avenue – West Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving and Contracting Limited ARCP - Atlantic Road Construction and Paving Limited Basin Contracting Limited	<b>\$305,870.84 **</b> \$323,286.60 \$338,347.58 \$362,920.49 \$486,525.48	\$440,000.00		CYX01345	Awarded to the lowest bidder.
<b>13-164, Halifax City Hall Elevator</b>	<b>CKG Elevator *</b> Universal Elevator	<b>\$156,324.72 **</b> \$182,500.50	\$165,000.00		CBX01154	Awarded to the lowest bidder.
<b>13-160, TP#12, Interior Finishes &amp; Specialities, Halifax Central Library</b>						
<b>TP#12a – Cementitious Waterproofing</b>	<b>Quinvesco-Quality Investments Company Ltd. *</b>	<b>\$33,788.66 **</b>	\$14,124.00		CBW00978	Awarded to the only bidder. Due diligence conducted.
<b>TP#12b, Ceramic Tile</b>	<b>Royale Floors *</b> Floors Plus Commercial Carpet Center	<b>\$303,669.84 **</b> \$311,698.34 \$389,530.11	\$366,160.00		CBW00978	Awarded to the lowest bidder.
<b>TP#12c, Resilient Flooring</b>	<b>Commercial Carpet Center *</b> Royale Floors Floors Plus	<b>\$134,170.20 **</b> \$146,771.30 \$233,207.48	\$176,134.00		CBW00978	Awarded to the lowest bidder.
<b>TP#12d– Tile Carpeting</b>	<b>Royal Floors *</b> Commercial Carpet Center Floors Plus	<b>\$62,363.03 **</b> \$75,944.19 \$77,889.13	\$84,508.00		CBW00978	Awarded to the lowest bidder.
<b>TP#12e – Acoustic Treatment</b>	<b>Tartan Interiors *</b>	<b>\$104,207.79 **</b>	\$63,693.00		CBW00978	Awarded to the only bidder. Due diligence conducted.

<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>TP#12f, Painting</b>	<b>Twin City Painting *</b>	<b>\$193,971.96 **</b>	\$313,603.00		CBW00978	Awarded to the only bidder. Due diligence conducted.
<b>TP#12g, Plastic Toilet Compartments, Toilet &amp; Bath Accessories and Metal Lockers</b>	<b>Rodney Enterprises Ltd. *</b>	<b>\$69,701.63 **</b>	\$95,244.00		CBW00978	Awarded to the only bidder. Due diligence conducted.
<b>TP#12h, Miscellaneous Specialities</b>	<b>Rodney Enterprises Ltd. *</b>	<b>\$57,805.73 **</b>	\$47,398.00		CBW00978	Awarded to the only bidder. Due diligence conducted.
<b>13-163, RFP, Ice Plant Replacement – Spryfield Lions Arena</b>	<b>Cimco Refrigeration *</b>	<b>\$469,598.00 **</b>	\$300,000.00	<b>89</b>	CB000002	Only proponent to achieve the required 75% score on technical criteria.
<b>13-232, New Traffic Signals and Intersection Modifications – Upper Water Street at Duke Street and Hollis Street – West Region</b>	<b>Atlantic Road Construction and Paving Limited *</b> XL Electric Limited GJ Cahill & Company Ltd. Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$285,060.57 **</b> \$290,509.77 \$303,768.43  \$305,453.69 \$317,738.58 \$372,999.74	\$325,671.00		CTX01113	Awarded to the lowest bidder.
<b>13P219, Oaken Hills Playground, Supply and Installation</b>	<b>Timbertec Inc. *</b> Playpower LT Henderson Recreation (Option A) Henderson Recreation (Option B)	<b>\$51,885.31 **</b> \$57,691.90 \$63,040.89 \$59,912.31	\$50,000.00		CPX01328	Awarded to the lowest bidder.
<b>13-024, Scaffolding Rental, Halifax Central Library</b>	<b>Steeple Jack Services *</b> Sancton Access Inc.	<b>\$128,037.79 **</b> \$195,310.94	\$200,000.00		CPW00978	Awarded to the lowest bidder.



Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>13-018, RFP Applicant Tracking System Software as a Service, Implementation Services and Support Services</b>	<b>Kenexa *</b> IBM/Success Factors	<b>\$171,348.16 **</b>	\$150,000.00	<b>92</b> 58	CI990004 A220-6399	Awarded to the highest scoring proponent.
<b>13-038, Concrete Street and Sidewalk Maintenance, HRM Mains / Arterials</b>	<b>Humphries Landscape and Construction *</b> G&R Kelly Limited Dexter Construction Company Limited Maritime Road Recycling Ocean Contractors Limited Tracey's Landscaping Limited Leahey's Landscaping Silco Contracting Limited Basin Contracting Limited	<b>\$283,099.99 **</b> <b>\$320,932.86</b> <b>\$330,065.19</b> <b>\$347,736.45</b> <b>\$349,342.46</b> <b>\$357,119.78</b> <b>\$362,821.42</b> <b>\$373,583.74</b> <b>\$490,352.77</b>	\$420,000.00		CR990002	Awarded to the lowest bidder.
<b>13-207, Pavement Renewal – Tupper Grove – West Region</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving and Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Limited Ocean Contractors Limited Northern Construction Incorporated	<b>\$95,630.26 **</b> <b>\$113,176.38</b> <b>\$116,049.46</b> <b>\$116,080.75</b> <b>\$124,361.06</b> <b>\$173,813.48</b>	\$115,000.00		CYX01345	Awarded to the lowest bidder.
<b>13-041, RFP Traffic Signal Integration, Project Manager and Business Analyst</b>			\$368,000.00			
<b>Project Manager</b>	<b>Bell Canada *</b> CBCL Limited	<b>\$231,514.92 **</b>		<b>89</b> 87	CTI40001	Awarded to the highest scoring proponent.
<b>Business Analyst</b>	<b>Barrington Consulting *</b>	<b>\$141,828.96 **</b>		<b>93</b>	CTI40001	Only proponent to achieve the required 75% score on technical criteria.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>13-110, One(1) 18-20 Inch Drum Type Wood Chipper</b>	<b>Vermeer Canada *</b>	<b>\$75,946.28 **</b>	\$42,000.00		CVD01087	Awarded to the lowest bidder. One bid did not meet tender specifications.
<b>13M009, Oil Fire Furnace Replacement, Spryfield Lions Arena</b>	<b>Schooner Contracting *</b> JC Mechanical Roode and Rose	<b>\$97,425.00 **</b> \$121,994.00 \$137,885.00	\$50,000.00		CB000002	Awarded to the lowest bidder.
<b>13-036, Concrete Street and Sidewalk Maintenance, Downtown Capital District</b>	<b>Tracey's Landscaping Limited *</b> Ocean Contractors Limited Dexter Construction Company Limited Leahey's Landscaping Basin Contracting Limited Silco Contracting Limited	<b>\$300,718.33 **</b> <b>\$373,828.81</b> <b>\$377,812.54</b> <b>\$385,597.49</b> <b>\$436,124.05</b> <b>\$439,643.70</b>	\$420,000.00		CR990002	Awarded to the lowest bidder.
<b>13-301, RFP Sidewalk and Curb Condition Rating Assessment</b>	<b>Amec Environment and Infrastructure *</b> CBCL Limited LVM – Maritime Testing SNC Lavalin Stantec	<b>\$124,169.17 **</b>	\$80,000.00	<b>91.5</b> 88.3 82.8 65.6 60.5	R130-6303 W120-6301	Awarded to the highest scoring proponent.
<b>12-076, RFP Sandy Lake and Preston Area Watershed Study</b>	<b>Aecom *</b> CBCL Stantec	<b>\$183,481.71 **</b>	\$200,000.00	<b>87</b> 79 70	CDV00721	Awarded to the highest scoring proponent.
<b>13-010, RFP Engineering Design – Five Active Transportation Bridges</b>	<b>Genivar *</b> Harbourside Engineering Dillon Hatch Mott MacDonald CBCL Dessau Amec Americas Buckland and Taylor	<b>\$191,958.20 **</b>	\$200,000.00	<b>90</b> 89 84 84 77 63 59 57	CTU00420	Awarded to the highest scoring proponent.

<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>13-042, RFP SAP Transition Management Services</b>	<b>Adesso *</b>	<b>\$248,722.11 **</b>	\$250,000.00	<b>89</b>	CIN00200	Only proponent to achieve the required 75% score on technical criteria.
<b>Sole Source Award – E.Y.E. Marine Consultants</b>	<b>E.Y.E. Marine Consultants *</b>	<b>\$28,574.36 **</b>	\$29,000.00		CBX01171	Sole Source
<b>13-238, Pavement Renewal – Micmac Drive – Central Region</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving and Contracting Limited ARCP – Atlantic Road Construction and Paving Ltd. Ocean Contractors Limited Basin Contracting Limited	<b>\$165,011.74 **</b> \$175,763.62 \$207,873.28 \$252,372.12 \$273,750.75	\$260,000.00		CYX01345	Awarded to the lowest bidder.
<b>13-234, Bay Lookout Boat Launch – Boutiliers Point – West Region</b>	<b>Ocean Contractors Limited *</b> Terra Marine Environmental Limited Eagle Beach Contractors Limited Atlantic Industrial Services	<b>\$60,277.31 **</b> \$64,799.31 \$71,988.63 \$82,828.12	\$60,000.00		CPX01331	Awarded to the lowest bidder.
<b>13-237, Pavement Renewal – Patton Road – Central Region</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving and Contracting Limited Basin Contracting Limited Ocean Contractors Limited ARCP – Atlantic Road Construction and Paving Ltd.	<b>\$378,339.18 **</b> \$406,459.90 \$410,205.85 \$443,345.86 \$585,748.39	\$670,000.00		CYX01345	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>13-037, Concrete Street and Sidewalk Maintenance, Halifax Peninsula</b>	<b>Tracey's Landscaping Limited *</b> Ocean Contractors Limited Dexter Construction Company Limited Leahey's Landscaping Silco Contracting Limited Basin Contracting Limited	<b>\$302,520.91 **</b> \$372,311.45 \$372,847.59 \$375,387.89 \$382,990.34 \$426,540.17	\$420,000.00		CR990002	Awarded to the lowest bidder.
<b>13-302, RFP North Park Street Roundabouts and Halifax North Common Detail Design – West Region</b>	<b>Genivar Inc. *</b> CBCL Limited Opus International Consultants (Canada) Limited Hatch Mott MacDonald Ltd.	<b>\$237,355.00 **</b>	\$200,000.00 \$60,000.00	<b>86.47</b> 85.09 81.74 81.50	CT000001 CPG00899	Awarded to the highest scoring proponent.
<b>13-047, Supply and Implement Quest Migration Software</b>	<b>Bell Canada *</b> OnX Enterprise Solutions	<b>\$139,474.02 **</b> \$152,564.04	\$140,000.00		CI000004	Awarded to the lowest bidder.
<b>13-246, Street Planer Patching – Phase 2 – Various Locations</b>	<b>Dexter Construction Company Limited *</b> ARCP – Atlantic Road Construction and Paving Ltd. Basin Contracting Limited Cumberland Paving and Contracting Limited Ocean Contractors Limited	<b>\$463,353.13 **</b> \$484,799.54 \$489,727.06 \$501,561.43 \$606,412.66	\$535,000.00		CYX01345	Awarded to the lowest bidder.
<b>13-243, Paving Renewal – Old Sackville Road – Central Region</b>	<b>Basin Contracting Limited *</b> Cumberland Paving and Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited	<b>\$181,533.25 **</b> \$187,312.37 \$199,994.48 \$275,627.90	\$330,000.00		CYX01345	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>13-021R, Bomb Disposal Robot</b>	<b>ICOR Technology Inc. *</b> Engineering Services Inc. Gryphon Engineering Services	<b>\$95,760.62 **</b> \$166,336.17 \$344,849.67	\$100,000.00		CV020001	Awarded to the lowest bidder.
<b>13-255, Resurfacing – Brookdale Crescent and Brookdale Court – East Region</b>	<b>Cumberland Paving and Contracting Limited *</b> Basin Contracting Limited Dexter Construction Company Limited ARCP – Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited	<b>\$274,799.24 **</b> \$285,625.80 \$297,527.96  \$323,933.17 \$359,420.66	\$345,000.00		CYX01345	Awarded to the lowest bidder.
<b>13-019, RFP, ICT – Threat Risk Assessment and Vulnerability Analysis</b>	<b>Digital Boundary *</b> IPS CGI Deloitte	<b>\$57,587.66 **</b>	\$75,000.00	<b>87</b> 84 72 58	CI000004	Awarded to the highest scoring proponent.
<b>13-174, Ferry Terminal Park, Kiwanis Playground Equipment, Supply and Installation</b>	<b>ABC Recreation Ltd. *</b>	<b>\$206,465.65 **</b>	\$200,000.00		CBX01154 CPX01330	Awarded to the only bidder. Due diligence conducted. (3)
<b>Canada Games Centre – Public Art Sole Source Purchase – 12-048</b>	<b>Breakhouse *</b> Sandler Studio Lisa Lipton R. Baird	<b>\$45,000.00 **</b>			CDG01135	Awarded through the Sole Source option of the EOI.
<b>13-200, Cow Bay Road Culvert Replacement – Eastern Passage – East Region</b>	<b>Atlantic Road Construction &amp; Paving Limited *</b> J.R. Eisener Contracting Ltd. Amber Contracting Ltd. Brycon Construction Ltd. Dexter Construction Company Limited Harbour Construction Company Ltd.	<b>\$404,629.68 **</b> \$411,487.53 \$518,326.45 \$543,955.78 \$570,444.42 \$586,087.32	\$400,000.00		CRU01077	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
<b>13-120, Two(2) All Wheel Drive Police Interceptors</b>	<b>MacPhee Ford *</b> Steel Ford Lincoln	<b>\$59,030.05 **</b> \$59,810.11	\$64,700.00		CVK01090	Awarded to the lowest bidder.
<b>13-177, Dartmouth Ferry Terminal 3<sup>rd</sup> Floor – Office Furniture</b>	<b>Office Interiors Bid #1 *</b> Office Max Canada Business Interiors by Staples Workplace Essentials Atlantic Business Interiors	<b>\$107,384.30 **</b> \$112,561.56 \$123,067.26 \$124,100.34 \$127,585.87	\$150,000.00		CBX01273	Awarded to the lowest bidder.
<b>13-248, Resurfacing and New Sidewalk – Lady Hammond Road - West Region</b>	<b>Dexter Construction Company Limited *</b> Basin Contracting Limited Ocean Contractors Limited Cumberland Paving and Contracting Limited	<b>\$400,696.01 **</b> \$448,067.61 \$469,909.59 \$692,364.14	\$210,000.00 \$150,000.00		CYX01345 CR000003	Awarded to the lowest bidder.
<b>13-172, Elevator Shaft, City Hall</b>	<b>Coastal Restoration and Masonry Limited *</b> Blunden Construction	<b>\$206,851.28 **</b> \$222,129.18	(4)		CBX01154	Awarded to the lowest bidder.
<b>13-054, RFP Fireworks &amp; Pyrotechnic Services, HRM Civic Events June 2013 – March 2014</b>	<b>Fireworks FX *</b>	\$124,308.91	\$124,308.91		C760-6933	Awarded to the only bidder. Due diligence conducted.
<b>13-040, RFP Information, Communication &amp; Technology (ICT) Contingent Resource Standing Offer</b>						
<b>a</b>	<b>All qualified proponents.</b>	N/A	N/A		N/A	Awarded a Standing Offer for a twelve (12) month period to all qualified respondents.
<b>b</b>	<b>Sierra Systems *</b>	<b>\$371,675.30 **</b>	\$363,000.00		CID00631	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>13-102, Two(2) All Wheel Drive SUB's</b>	<b>Steel Ford Lincoln *</b> MacPhee Ford	<b>\$71,400.45 **</b> \$74,587.45	\$73,000.00		CVD00433	Awarded to the lowest bidder.
<b>13-113 – Two(2) Articulating Municipal Tractors</b>	<b>Saunders Equipment *</b> R.H. MacFarland's	<b>\$262,131.20 **</b> \$271,091.46	\$304,515.00		CVD01087	Awarded to the lowest bidder.
<b>13-203, Paving Renewal, Sewer and Water Main Renewal – Mabou Avenue - West Region</b>	<b>Dexter Construction Company Limited *</b> Brycon Construction Limited Harbour Construction Limited Amber Contracting Limited	<b>\$778,495.00 **</b> \$806,078.64 \$928,254.90 \$988,161.99	\$250,000.00 \$574,551.20		CYX01345 HRWC Cost Sharing	Awarded to the lowest bidder.
<b>13-226, Micro Surfacing – Phase 2 – Various Locations – West/Central/East Regions</b>	<b>Industrial Cold Milling *</b> Dexter Construction Company Limited	<b>\$1,490,458.64 **</b> \$1,672,737.01	\$2,100,000.00 \$63,586.30		CYX01345 HRWC Cost Sharing	Awarded to the lowest bidder.
<b>13-224, Asphalt Overlay – Phase 2 – Various Locations – West/Central/East Regions</b>	<b>Basin Contracting Limited *</b> Cumberland Paving and Contracting Limited Dexter Construction Company Limited	<b>\$974,156.38 **</b> \$985,116.84 1,058,307.19	\$1,140,000.00 \$121,430.62		CYX01345 HRWC Cost Sharing	Awarded to the lowest bidder.
<b>13-210, Sidewalk Renewals – Garden Street, Vincent Street and Young Street – West Region</b>	<b>Ocean Contractors Limited *</b> Silco Contracting Ltd. Sackville Trenching Limited Dexter Construction Company Limited Leaheys Landscaping & Construction Limited Brycon Construction Limited Basin Contracting Limited	<b>\$199,655.54 **</b> \$237,667.80 \$251,303.19 \$253,206.41 \$284,492.21 \$307,435.13 \$335,920.85	\$264,500.00		CKU01084	Awarded to the lowest bidder.
<b>13-181, Dartmouth Ferry Terminal, 3<sup>rd</sup> Floor - Flooring</b>	<b>Floors Plus Commercial *</b> Commercial Carpet Centre	<b>\$68,157.16 **</b> \$78,005.93	\$75,000.00		CBX01273	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-254, Resurfacing and New Concrete Curb & Gutter, John Stewart Drive – East Region	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited Cumberland Paving and Contracting Limited	<b>\$461,152.69 **</b> \$505,787.10 \$528,625.73 \$546,907.07	\$510,000.00 \$26,741.80		CYX01345 HRWC Cost Sharing	Awarded to the lowest bidder.

\* Recommended Bidder

\*\* Amount of Award.

- (1) Only 1 bidder - lone local supplier & installer of these units.
- (2) The estimated budget is not broken down, it is part of the larger budgets D172-6399 and CBX01141 as a whole.
- (3) 3 bidders attended the pre-bid site meeting; only one (1) bid was received.
- (4) This project was not estimated separately in the Approved Project Budget.