



P.O. Box 1749
Halifax, Nova Scotia
B3J 3A5 Canada

Item No. 3
Halifax Regional Council
Nov 12, 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: October 7, 2013

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards July 1, 2013 to September 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 July 1, 2013 to September 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 July 1, 2013 to September 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.

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 – July 2013 – September 2013 Appendix A

November 6, 2013 (10:42AM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-159, RFP Consulting Services for Concept Design – Long Term Arena Strategy	JDA MacKenzie Architects * Exp Architects Inc. WHW Architects	\$147,043.26	\$55,000.00 (1)	84 76 71	CBX01056	Awarded the highest scoring proponent.
13-211, Paving Renewal – Old Sambro Road – West Region	Dexter Construction Company Limited * Cumberland Paving and Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$273,239.75 ** \$276,102.40 \$308,762.69 \$311,334.38	\$450,000.00		CYX01345	Awarded to the lowest bidder.
13-264, Street Recapitalization Coburg Road (Oxford St to Henry St) – West Region	Cumberland Paving and Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$381,285.78 ** \$393,528.44 \$443,215.50 \$490,836.66	\$42,000.00 \$365,000.00		CKU01084C YX01345	Awarded to the lowest bidder.
13-069, All In One Desktop Computers	IMP * Bluewater Sourcing Cycom Canada Corp Arco Business Solutions	\$378,766.75 ** \$496,180.27 \$525,184.30 \$659,180.27	N/A		A421	Awarded to the lowest bidder.
13-046R, RFP HRM Solid Waste Resource Management Strategy, Community Engagement Program	National Public Relations *	\$207,254.60	N/A		R333-6912	Awarded the only proponent.
Sole Source Purchase of Video Traffic Data Collection Equipment and Data Processing Services, Miovision Technologies Inc.	Miovision Technologies Inc. *	\$37,389.68 **	\$48,566.00		CT000004	

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-151R, Demolition of Former Northcliffe Community Recreation Centre	A&L Concrete Forming Ltd.* S.J.S. Excavation & Trucking Ltd. East Coast Demolition & Environmental Services Ltd. Dexter Construction Company Limited Atlantic Industrial Services, a Division of Envirosystems Inc. Fred M. Dunphy Excavating & Construction Ltd. Vector Demolition Inc.	\$103,232.71 ** \$116,800.32 \$162,583.96 \$201,584.84 \$212,117.72 \$253,571.41 \$514,129.98	\$250,000.00		CBX01162	Awarded to the lowest bidder.
13-123, Two (2) Regular Cab 4x2 Trucks with Drop Side Dump Body and Under Hood Compressors	Fairley and Stevens Ford * Steel Ford Lincoln MacPhee Ford Dartmouth Motors Peterbilt Atlantic	\$122,602.79 ** \$123,708.22 \$128,336.44 \$135,017.00 \$176,472.77	\$180,000.00		CVD01087	Awarded to the lowest bidder.
13-266, Resurfacing and New Concrete Curb & Gutter, Hardisty Court – East Region (Interim)	Dexter Construction Company Limited * Cumberland Paving and Contracting Limited ARCP – Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Brycon Construction Limited Basin Contracting Limited	\$529,564.31 ** \$550,077.36 \$553,941.16 \$599,983.43 \$601,730.22 \$639,956.25	\$740,000.00 \$5,576.69		CYX01345 HRWC Cost Sharing	Awarded to the lowest bidder.
13-057, Pontoon Repair and Refit, Halifax Ferry Terminal	Smith & McCarthy * Duron Atlantic Limited	\$226,206.76 ** \$393,158.22	\$300,000.00		CBX01171	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-272, New Concrete Sidewalk – Willett Street - West Region	I-Rock Construction Limited * Silco Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited Leahey's Landscaping and Construction Ltd. Humphreys Landscape and Construction Ltd. Basin Contracting Limited Brycon Construction Limited	\$117,238.32 ** \$117,983.97 \$128,219.64 \$135,361.45 \$138,361.45 \$168,098.60 \$199,493.90 \$213,290.94	\$200,000.00		CR000003	Awarded to the lowest bidder.
13-209, Sidewalk Renewals – Swaine Street, Huron Street and Micmac Street – West Region	Ocean Contractors Limited * Sackville Trenching Limited Dexter Construction Company Limited Brycon Construction Limited Basin Contracting Limited Leahey's Landscaping and Construction Ltd. Humphreys Landscape and Construction Ltd.	\$394,171.89 ** \$403,462.72 \$413,535.70 \$428,719.75 \$483,037.11 \$538,068.83 \$551,871.08	\$413,500.00		CKU01084	Awarded to the lowest bidder.
13-242, Sidewalk Renewals – Armcrescent East Drive, Armcrescent West Avenue and Fourth Street – West Region	Dexter Construction Company Limited * Ocean Contractors Limited Brycon Construction Limited Basin Contracting Limited Leahey's Landscaping and Construction Ltd. Humphreys Landscape and Construction Ltd.	\$497,131.36 ** \$505,787.10 \$620,256.63 \$691,854.18 \$739,836.17 \$745,639.69	\$539,000.00		CKU01084	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-252, Paving Renewal and Water Main Renewal – Hillcrest Avenue – Central Region (Interim)	Brycon Construction Limited * Dexter Construction Company Limited Harbour Construction Company Limited ARCP – Atlantic Road Construction & Paving Ltd.	\$653,768.93 ** \$676,247.78 \$706,157.01 \$793,788.53	\$550,000.00 \$303,962.40		CYX01345 HRWC Cost Sharing	Awarded to the lowest bidder.
13-178, Spryfield Lions Arena Renovations	Blunden Construction * JW Lindsay Construction RCS Construction	\$197,000.00 ** \$244,436.00 \$282,000.00	\$150,000.00		CB000002	Awarded to the lowest bidder.
13-171, Electrical Upgrades Grand Parade	Ainsworth * GJ Cahill	\$145,843.97 ** \$153,821.85	\$185,000.00		CBX01275	Awarded to the lowest bidder.
13P229, Montebello Park Sport Court Resurfacing	Ocean Contractors Limited * Basin Contracting Limited Dexter Construction Company Limited	\$115,273.36 ** \$137,970.38 \$145,605.36	\$117,000.00		CP000003	Awarded to the lowest bidder.
13-263, Traffic Signal Rehabilitation – Quinpool Road/Robie Street/Cogswell Street – West Region	Black and McDonald Limited * Atlantic Road Construction & Paving Ltd. Dexter Construction Company Limited	\$136,448.85 ** \$147,356.12 \$190,634.81	\$140,000.00		CTU00419	Awarded to the lowest bidder.
13-241, Sidewalk Renewal and Asphalt Overlay – South Street – West Region	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving and Contracting Limited Basin Contracting Limited	\$164,354.74 ** \$182,499.46 \$204,118.99 \$207,826.36 \$253,843.60	\$159,000.00 \$70,000.00		CKU01084 CYX01345	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-166, Fire Station No 3 Reroofing 13-167, Fire Station No 3 Demolition of Fire Station Training Tower	See below.	\$259,880.71	\$450,000.00		CBX01272	
13-166	Atlantic Roofers Limited * McCarthy's Roofing Limited A-Teck Roofing Limited Flynn Canada Limited Acadia Roofing & Construction	\$208,467.71 ** \$237,772.08 \$238,397.80 \$260,610.72 \$279,382.19				Awarded to the lowest bidder.
13-167	Atlantic Industrial Ltd * A&L Concrete Forming Ltd Vector Demolition East Coast Demolition Largo Contracting Limited Fred M Dunphy Excavating Construction Limited Dexter Construction Co. Limited	\$51,413.00 ** \$54,372.63 \$61,236.74 \$67,473.04 \$72,478.77 \$76,337.35 \$97,403.12				Awarded to the lowest bidder.
13-259, Sidewalk Streetscaping – Quinpool Road – West Region	Leaheys Landscaping & Construction Limited * Ocean Contractors Limited Dexter Construction Company Limited Humphreys Landscaping & Construction Limited Basin Contracting Limited	\$110,496.23 ** \$130,357.50 \$147,470.83 \$152,878.06 \$213,421.30	\$110,000.00		CDX01182	Awarded to the lowest bidder.
13-267, Street Recapitalization – Dunbrack Street (Langbrae/Knightsridge to Ross/Wentworth) – West Region (Interim)	Dexter Construction Company Limited * Basin Contracting Limited Ocean Contractors Limited	\$864,603.94 ** \$922,775.71 \$1,095,252.24	\$995,000.00 \$440,000.00		CYX01345 CYU01076	Awarded to the lowest bidder.
13-012R, RFP System Administrator	IMP Solutions * Onx Enterprise Solutions	\$70,080.86	\$90,000.00	95 88	CI000004	Awarded the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-275, Right Turn Lane – Millwood Drive – Central Region	Dexter Construction Company Limited * Cumberland Paving and Contracting Limited Ocean Contractors Limited Basin Contracting Limited Brycon Construction Limited Atlantic Road Construction & Paving Limited Leaheys Landscaping & Contracting Limited	\$85,201.66 ** \$104,721.65 \$114,662.46 \$119,850.69 \$134,111.80 \$145,405.97 \$150,886.20	\$88,500.00		CTU01086	Awarded to the lowest bidder.
13P273, Sambro Elementary School Sports Court	Dexter Construction Company Limited * Ocean Contractors Limited Basin Contracting Limited	\$55,020.25** \$56,158.01 \$62,467.31	\$75,000.00		CP000003	Awarded to the lowest bidder.
13-101, Ten(10) 4 x 2 Pickup Trucks		\$275,883.40 **	\$281,572.00		CVD01087	
Regular Cab Submission	MacPhee Ford * O'Regan Chevrolet Steel Ford Lincoln MacPhee Chevrolet Halifax Chrysler Dartmouth Dodge	\$132,490.15 ** \$135,571.80 \$135,869.02 \$138,152.88 \$139,195.74 \$143,179.46				Awarded to the lowest bidder.
Crew Cab Submission	O'Regan Chevrolet * MacPhee Chevrolet MacPhee Ford Halifax Chrysler Steel Ford Lincoln Dartmouth Dodge	\$143,393.25 ** \$145,948.26 \$155,255.78 \$157,732.58 \$159,813.08 \$160,636.94				Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-221, Paving Renewal – Chain Lake Drive – West Region	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving and Contracting Limited Basin Contracting Limited	\$376,316.03 ** \$412,972.56 \$415,580.39 \$450,302.26	\$500,000.00		CYX01345	Awarded to the lowest bidder.
13-068, Cleaning Services for 40/60 and 88 Alderney Drive – Alderney Campus	JMP Property Services LTD * Imperial Cleaners Elejorde Cleaning Services GDI Services (Canada) LP	\$474,918.45 ** \$642,360.06 \$791,028.55 \$827,809.50			W203-6304	Awarded to the lowest bidder.
13-250, Road Widening – Hammonds Plains Road – Central Region	Cumberland Paving and Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$412,950.66 ** \$417,978.29 \$443,215.50 \$788,834.95	\$370,000.00 \$250,000.00		CYX01345 CTU00420	Awarded to the lowest bidder.
13P271, Basinview Community School Play Equipment Supply & Installation	ABC Recreation Ltd. *	\$92,169.64 **	\$95,000.00		CP000002	Awarded to the lowest bidder.
13-247, Paving Renewal – Orchard Street and Monarch Drive – Central Region	Cumberland Paving and Contracting Limited * Dexter Construction Company Limited ARCP - Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited	\$279,225.77 ** \$293,460.80 \$314,151.15 \$375,768.53 \$376,210.70	\$200,000.00 \$110,637.01		CYX01345 HRWC Cost Sharing	Awarded to the lowest bidder.
13-269, Paving Renewal – Rolling Hills Drive – Central Region	Dexter Construction Company Limited * Cumberland Paving and Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$282,719.35 ** \$317,921.08 \$333,715.20 \$443,450.14	\$510,000.00		CYX01345	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-270, New Sidewalks – Wren Street, Starling Street, Skylark Street - West Region	Dexter Construction Company Limited * Ocean Contractors Limited Brycon Construction Limited Basin Contracting Limited Atlantic Road Construction & Paving Limited	\$372,301.02 ** \$378,558.17 \$500,969.09 \$571,246.59 \$582,833.59	\$280,000.00 \$90,000.00		CRO00003 CYX01345	Awarded to the lowest bidder.
13-273, Pavement Resurfacing & Sidewalk Renewal – Barrington Street (Duffus St to Hanover St) - West Region	Dexter Construction Company Limited * Cumberland Paving and Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$448,320.30 ** \$469,057.57 \$481,517.66 \$589,418.21	\$370,000.00 \$165,000.00		CYX01345 CKU01084	Awarded to the lowest bidder.
13-170, Backup Generator – Metro Transit Bridge Terminal	XL Electric Limited * Ainsworth Inc. GJ Cahill & Company (1979) Ltd Bond and Coolen Contracting Limited	\$183,316.22 ** \$202,633.96 \$207,078.59 \$207,029.61	\$200,000.00		CB200428	Awarded to the lowest bidder.
13-276, Pavement Resurfacing – Agricola Street - West Region	Atlantic Road Construction & Paving Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited Cumberland Paving and Contracting Limited	\$135,331.94 ** \$143,393.25 \$151,329.41 \$204,270.20 \$225,618.07	\$115,000.00 \$30,000.00		CYX01345 CKU01084	Awarded to the lowest bidder.
13P268, Tyler Sampson Park Play Equipment Supply & Installation	PlayPower LT Canada Inc. * Timbertec Inc. ABC Recreation Ltd.	\$51,677.70 ** \$55,321.68 \$70,994.92	\$60,000.00		CP000004	Awarded to the lowest bidder.
13-180, Dockyard Clock Restoration	Martin Developments * Micro Contracting Schooner Contracting	\$58,888.22 ** \$63,692.67 \$81,655.94	(2)		CBX01270	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-058, On-Site Security Services, Halifax Central Library	Sagittarius Security Inc. * Neptune Security Services Independent Security Services Shadow Security Source Security & Investigation Bourque Security Services Garda Security Northeaster Protection Service Canadian Corps of commissionaires Securitas Canada Ltd. Paladin Security Group	\$105,510.11 ** \$111,033.30 \$118,781.23 \$120,043.68 \$120,515.47 \$121,795.00 \$126,419.35 \$128,028.31 \$130,248.98 \$140,711.33 \$154,097.96	\$121,472.00		CBW00978	Awarded to the lowest bidder.
13-278, Walkway Resurfacing – Various Locations	Terra Marine Environmental Limited * Ocean Contractors Limited Leaheys Landscaping & Contracting Ltd. Harbour Construction Co. Ltd. Basin Contracting Limited Dexter Construction Company Limited ARCP – Atlantic Road Construction & Paving Ltd.	\$102,124.93 ** \$102,198.19 \$118,886.04 \$132,756.08 \$141,766.39 \$163,134.59 \$196,219.32	\$81,000.00		CRU01079	Awarded to the lowest bidder.
13M088, Roofing Work at HRM Fire Station #14 – Walker Street	A-Tech Roofing Ltd * Five Star Roofing Bradshaw Roofing PMC Roofing	\$69,245.90 ** \$69,871.62 \$83,220.22 \$93,017.89	\$40,000.00		CBX01343	Awarded to the lowest bidder.
13-257, Caldwell Road (Cole Harbour Road to Hampton Green) – Traffic Improvements and New Sidewalk – East Region	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited Brycon Contracting Limited	\$621,753.13 ** \$657,063.33 \$776,598.03 \$756,021.36 \$787,420.83	\$530,000.00 \$145,000.00		CTU01086 CR000003	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-274, New Sidewalk – Chain Lake Drive West Region	Ocean Contractors Limited * Silco Contracting Limited Dexter Construction Company Limited Sackville Trenching Limited Brycon Construction Limited Leahey's Landscaping & Contracting Limited Basin Contracting Limited	\$257,852.35 ** \$268,479.09 \$276,629.04 \$281,493.99 \$322,155.10 \$357,205.62 \$417,816.64	\$295,000.00		CR000003	Awarded to the lowest bidder.
13-277, Street Resurfacing – Various Locations, Burnside Industrial Park – East Region	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving and Contracting Limited Basin Contracting Limited ARCP Atlantic Road Construction & Paving Ltd.	\$381,165.33 ** \$412,887.64 \$423,842.64 \$543,047.44 \$619,458.84	\$800,000.00		CQ300741	Awarded to the lowest bidder.
13-220, New Sidewalk – Morris Street - West Region	Ocean Contractors Limited * Humphreys Landscape and Construction Limited Leahey's Landscaping & Contracting Limited Brycon Construction Limited Dexter Construction Company Limited Sackville Trenching Limited Basin Contracting Limited	\$60,955.17 ** \$63,885.60 \$72,400.56 \$89,268.82 \$92,918.83 \$95,635.48 \$97,632.55	\$60,000.00		CR000003	Awarded to the lowest bidder.
12A865, Devonshire Arena Operations	Nustadia Recreation Inc. *	\$113,880.00**			W212	Awarded to the only bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-261, Paving and Sidewalk Renewal – Withrod Drive - West Region	Cumberland Paving and Contracting Limited * Dexter Construction Company Limited Basin Contracting Limited Ocean Contractors Limited ARCP Atlantic Road Construction & Paving Ltd.	\$471,858.69 ** \$505,369.96 \$520,709.38 \$532,437.91 \$755,145.35	\$700,000.00 \$80,000.00		CYX01345 CKU01084	Awarded to the lowest bidder.
13-260, Paving Renewal – Micmac Boulevard – East Region	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Basin Contracting Limited Cumberland Paving and Contracting Limited Ocean Contractors Limited	\$284,805.07 ** \$364,191.74 \$417,892.77 \$433,825.90 \$451,245.52	\$430,000.00		CYX01345	Awarded to the lowest bidder.
13-253, Proposed Signals – Hammonds Plains Road at Gary Martin Drive – Central Region	GJ Cahill & Company (1979) Ltd * XL Electric Limited Black & McDonald Limited	\$72,996.86 ** \$87,698.79 \$101,697.62	\$144,671.43		CTX01127	Awarded to the lowest bidder.
13-027, RFP Employee and Family Assistance Program	Homewood Human Solutions * Morneau Shepell FSEAP	\$388,191.21 **		97.5 92.5 65	A210 6301	Awarded to the highest scoring proponent.
13-079, RFP Supply, Installation and Service Agreement for Meeting Room Technology	PNL Communications * 3Ddatacomm	\$65,364.88 **		87 55	A421	Awarded to the highest scoring proponent.
13-402, Fall Tree Planting Order - 2013	Terra Nova Landscaping Inc. * Turf Masters Landscaping Ltd. Elmsdale Landscaping Ltd. Tracey's Landscaping Ltd. Leaheys Landscaping & Contracting Ltd.	\$228,386.34 ** \$229,701.39 \$257,960.65 \$292,176.00 \$306,418.34	\$650,000.00		CP990001	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-403, Alderney Ferry Terminal Plaza	Dexter Construction Company Ltd. * Turf Masters Landscaping Ltd. Ocean Contractors Ltd. Harbour Construction Company Ltd. Humphreys Landscape and Construction Ltd.	\$408,280.22 ** \$468,602.88 \$492,647.06 \$517,151.15 \$666,040.37	\$460,860.00		CDX01182A 210 6301	Awarded to the lowest bidder.
13-262, New Sidewalk – Cumberland Drive – East Region	Silco Contracting Ltd. * Dexter Construction Company Ltd. Sackville Trenching Limited Brycon Construction Limited Ocean Contractors Ltd. Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$288,466.55 ** \$305,453.69 \$323,929.52 \$334,340.92 \$352,,809.97 \$396,385.87 \$405,052.04 \$420,451.95	\$350,000.00		CR000003	Awarded to the lowest bidder.
13-182, Halifax North Memorial Library Curtain Wall and Windows	Alvin Company Ltd * Miro Contracting Ltd	\$92,605.97 ** \$187,506.23	\$110,000.00		CBX010274	Awarded to the lowest bidder.
13M095, 33 Crichton Avenue Boiler Replacement	Bremner's * Atlantica Mechanical Roode & Rose	\$68,076.86 ** \$83,710.37 \$90,643.31	\$46,000.00		A210 6301	Awarded to the lowest bidder.
13-281, New Traffic Signals – Wright Avenue at Williams Avenue/Garland Avenue – East Region	Black & McDonald Limited * XL Electric Limited GJ Cahill & Company (1979) Limited	\$214,720.70 ** \$276,044.77 \$282,195.76	\$270,000.00		CTU01085	Awarded to the lowest bidder.
13-282, Crack Sealing Phase 2 – Various Locations – All Regions	Road Savers Maritime Limited *	\$85,541.52 **	\$50,000.00		CYX01345	Awarded to the only bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
13-258, Halifax Mainland Linear Trail Extension – Washmill Lake Drive to Ramsbrooks Court – West Region	Kynock Resources Limited * Terra Marine Environmental Limited Dexter Construction Company Ltd. Brycon Construction Limited Terra Nova Landscaping Inc. Harbour Construction Company Ltd. Leaheys Landscaping & Contracting Limited Humphreys Landscape and Construction Ltd. Cumberland Paving & Contracting Limited Maritime Fence Limited	\$71,747.21 ** \$102,816.70 \$108,353.15 \$110,960.30 \$120,665.42 \$122,155.41 \$123,140.91 \$134,074.31 \$206,162.99 \$441,385.28	\$100,000.00		CPX001196	Awarded to the lowest bidder.
13-070, Two (2) 2013 Model Refuse Transfer Trailers c/w Top Opening Door and Auxiliary Gasoline Engine	Spector Manufacturing Inc. * Wilkins Industries Inc.	\$207,963.20 ** \$272,834.72	\$220,000.00		CWU01355	Awarded to the lowest bidder.
Sole Source – Gartner Canada Research Services	Gartner, Inc. *	\$49,535.85 **			A724 6399	

* Recommended Bidder

** Amount of Award.

(1) Originally, this project was estimated in the Approved 2013/14 Project Budget at \$55,000.00; however, this was based upon a lesser scope of work. As work on the Long Term Arena Strategy has progressed, it was determined that the development of program requirements and the project schedule for future phases would better inform Regional Council, and should be carried out as part of the scope of work for this RFP.

(2) This project was unplanned and not estimated in the approved budget.