



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

Item No. 7
Halifax Regional Council
February 25, 2014

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed by Director

SUBMITTED BY:

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

DATE: January 17, 2014

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards October 1, 2013 to December 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 October 1, 2013 to December 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 October 1, 2013 to December 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 – October 2013 – December 2013 Appendix A

February 20, 2014 (9:18AM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
Tender 13-085, Snow Removal & Ice Control, Alderney Gate & Surrounding Parking Lots (3 Years) (1)	PPM * Leaheys Tracey's Landscaping Teak Tree G&R Kelly	\$187,364.40 ** \$228,308.13 \$253,414.98 \$323,897.91 \$538,897.91			W200 6308 W203 6308	Awarded to the lowest bidder.
Tender 13-089, Alderney Gate Roof Replacement	McCarthy's Roofing Limited * A-Tech Roofing Limited Atlantic Roofers Limited PMC Roofing Limited Acadia Roofing and Contracting Limited	\$268,432.16 ** \$300,343.68 \$317,029.44 \$390,693.94 \$410,572.94	\$260,000.00		CBX01157	Awarded to the lowest bidder.
Tender 13-126, One (1) Crew Cab 4x2, with Landscape Dump Body	Dartmouth Motors * MacPhee For (Option B) Steele Ford	\$58,222.87 ** \$60,149.04 \$61,807.18	\$65,000.00		CVD01087	Awarded to the lowest bidder.
Tender 13-127, One (1) Regular Cab 4x2, with Service Body	Dartmouth Motors * Fairly and Stevens O'Regan's Chevrolet MacPhee Ford	\$51,915.66 ** \$53,516.45 \$54,426.86 \$55,943.18	\$55,000.00		CVD01087	Awarded to the lowest bidder.
Tender 13-086, Cyclical Street Pruning Trial	Asplundh Tree Service ULC *	\$247,720.97 **	\$350,000.00		R845 6919	Awarded to the only bidder.
Tender 13-071, Natural Gas Conversion, East Operations Depot at 11 Turner Drive	Metro Burner *	\$259,802.60 **	\$300,000.00		CBX01161	Awarded to the only bidder.
Sole Source, Siemens – Building Automation Upgrade, 11 Turner Drive	Siemens *	\$40,452.54 **			CBX01161	For compatibility purposes.
Tender 13-090, Highway 101 Landfill Leachate Treatment Facility Aeration Upgrades	Brycon Construction Ltd. *	\$264,782.15 **	\$180,000.00		CWU01064	Awarded to the only bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
Tender 13-197, TB #13, Wood Flooring, Theatre Systems, Lighting and AV, Halifax Central Library (2)						
TP# 13a Retractable Seating System	Performance Solutions Inc. *	\$450,776.24 **	\$453,536.00		CBW00978	Awarded to the only bidder.
TP# 13b Draperies and Motorized Blinds	Floor Plus Commercial * Hallmark Carpetone Rodney Enterprises Scenework	\$30,190.80 ** \$40,417.08 \$49,520.21 \$66,620.09	\$40,672.00		CBW00978	Awarded to the lowest bidder.
TP# 13c Stage Lighting and Rigging	Christie Lites * Scenework	\$100,057.20** \$104,283.03	\$125,143.00		CBW00978	Awarded to the lowest bidder.
TP# 13d Architectural Woodwork	Mill-Right Woodworking Inc. * Nova Wood Products Ltd. Haye Enterprises Rodney Enterprises	\$540,490.00 ** \$802,793.63 \$806,130.78 \$853,372.34	\$863,366.00		CBW00978	Awarded to the lowest bidder.
TP# 13e Speciality Lighting Group 1	Graybar Canada *	\$28,157.22**	\$41,714.00		CBW00978	Awarded to the only bidder.
TP# 13f Speciality Lighting Group 2	Graybar Canada *	\$38,585.82**	\$41,714.00		CBW00978	Awarded to the only bidder.
TP# 13g Speciality Lighting Group 3	Graybar Canada *	\$65,700.18**	\$41,714.00		CBW00978	Awarded to the only bidder.
TP# 13h Public Address and Audio Visual System	Backman Vidcom Ltd. * 3D Datacom Westbury National	\$238,709.61** \$251,287.41 \$514,431.37	\$234,070.00		CBW00978	Awarded to the lowest bidder.
TP# 13j Wood Flooring	Floor Plus Commercial * Whitestone Ltd. Ralph Connor Company	\$885,145.15 ** \$995,279.51 \$1,016,375.53	\$720,256.00		CBW00978	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
RFP 13-097, Streetlight Asset Mapping Services	OPUS International Consultants (Canada) Limited * Spatial Energistics Group Inc. Eastcan Geomatics Consultants (2008) Limited	\$124,673.91*	\$125,000.00	94 86 60	CT000005	Awarded to the highest scoring proponent.
Quotation 13M115, Interior Upgrade, Building #2, 3825 Mackintosh Street	Optimum Construction * Select Projects Jetco Gaudet Building Blunden Construction Ainsworth	\$86,374.88 ** \$93,648.83 \$95,213.12 \$100,447.23 \$120,971.76 \$127,846.29	\$92,000.00		CBX01343	Awarded to the lowest bidder.
Tender 13-179, Emergency Generator – East Dartmouth Community Centre	Black & McDonald Limited * Bond and Coolen Contracting Limited Ainsworth Inc. Eastern Alternative Power Systems Limited GJ Cahill & Company (1979) Ltd	\$150,046.70 ** \$166,685.53 \$170,121.75 \$176,879.48 \$278,443.62	\$300,000.00		CBX01269	Awarded to the lowest bidder.
Quotation 13M112, Supply and Install Modified Bituminous Roofing on Pavilion Building of Halifax Common	A-Tech Roofing * Five Star Roofing McCarthy's Roofing Atlantic Roofers	\$57,148.74 ** \$58,400.17 \$61,528.75 \$67,785.91	(3)		CBX01161	Awarded to the lowest bidder.
Tender 13-409, Ecole Grosvenor Wentworth Playground Equipment Supply and Installation	Timbertec Inc. * Henderson Recreation Ltd. PlayPower LT Canada Inc. Kangaroo Playground Ltd.	\$88,934.60 ** \$104,278.70 \$115,713.66 \$129,726.05	\$155,000.00		CP000002 CCV01612	Awarded to the lowest bidder.
Quotation 13M118 Bel Ayr Elementary Playground Supply and Installation	PlayPower LT Canada Inc. * Timbertec Inc.	\$68,713.00 ** \$70,167.78	\$70,000.00		CP000002 CCV01603	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
Tender 13-199, Demolition of Former Edgewood School	Vector Demolition Inc. * Verhagen Demolition Limited Dexter Construction Company Limited East Coast Demolition & Environmental Services Ltd. Fred M. Dunphy Excavating & Construction Ltd. (4)	\$139,837.10 ** \$188,590.80 \$279,903.62 \$354,697.54 \$1,211,386.18	\$200,000.00		CBX01162	Awarded to the lowest bidder.
Quotation 13M113, Fire Station #5 Natural Gas Conversion	Roode & Rose * G.J. Cahill	\$78,873.59 ** \$93,544.54	\$48,000.00		W213 6399	Awarded to the lowest bidder.
RFP 13-084R, Consulting Services – Service Delivery/Risk Valuation – LED Streetlight Conversion Project	Opus International * Deloitte & Touche LLP	\$88,580.00 **	\$100,000.00	98 54	CT000005	Awarded to the highest scoring proponent.
RFP 13-096, Purchase or Lease of Folder Inserter	Office Interiors * Pitney Bowes	\$78,539.87 **		98 89	A124 6203	Awarded to the highest scoring proponent.
Tender 13-190, Dartmouth Sportsplex Roof Repainting	Jacmac Painting & Sandblasting Ltd.* Duro Atlantic Ltd. Smith McCarthy Painting Cont. Ltd.	\$180,000.00** \$197,000.00 \$205,443.41	\$300,000.00		CBX01272	Awarded to the lowest bidder.
RFP 13-321, External Review – HR Services	Deloitte * Royer Thompson KPMG	\$76,776.40**		98 79 65	A205	Awarded to the highest scoring proponent.
Quotation 13S660, Captain William Spry Community Centre, CCTV Upgrade	Stanley Convergent Security Solutions * Tyco Integrated Security Chubb Edwards	\$57,999.83 ** \$72,895.91 \$93,864.70	\$40,000.00		R102 6311	Awarded to the lowest bidder.
Quotation 13P319, Hawthorn Elementary School Play Equipment Supply & Installation	Timbertec Inc. *	\$83,617.38 **	\$68,000.00		CP000002 CCV01705	Awarded to the only bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
Tender 13-411, Kingswood Ball Field Construction, Hammonds Plains	Elmsdale Landscaping Ltd. * Kynock Resources Turfmasters Landscaping Ltd. ARCP – Atlantic Road Construction & Paving Ltd. Dexter Construction Company Limited Tracey's Landscaping Limited Brycon Construction Limited	\$212,422.24 ** \$238,039.00 \$248,274.88 \$274,021.89 \$322,869.46 \$365,177.40 \$386,306.63	\$250,000.00		CPX01177 CP000004	Awarded to the lowest bidder.

* Recommended Bidder

** Amount of Award

(1) This is for a 3-year period with an option to renew for two(2) additional one-year terms. Contract Period – Nov 1 to April 15, beginning Nov 15/13.

(2) On December 7, 2010, Halifax Regional Council approved the delegation of contract award authority to the CAO to approve the award of the sub-trade tender packages and Requests for Proposals for this specific project, in order to meet the tight project timelines.

(3) Replacement of the roof is captured in the \$500,000 allocated for the 2013/14 bundled project budget.

(4) Error in bidder's submission.