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Item No. 8
Halifax Regional Council
February 24, 2015

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed

SUBMITTED BY:

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

DATE: January 17, 2015

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards October 1, 2014 to December 31, 2014.

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, 2014 to December 31, 2014.

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, 2014 to December 31, 2014 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.php> then choose the appropriate meeting date, or by contacting the Office of the Municipal Clerk at 902.490.4210, or Fax 902.490.4208.

Report Prepared by: Anne Feist, Manager, Procurement 490-4200

CAO Award Reports – October 2014 – December 2014 Appendix A

February 18, 2015 (2:33PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 14-110 – Two (2) Police Interceptor Utility Vehicles	MacPhee Ford * Steele Ford Lincoln	\$72,754.09 ** \$72,954.31	\$80,000.00		CVK01090	Awarded to the lowest bidder.
Award – Tender 14-112 – Four (4) ½ Ton SWD Cargo Vans	Steele Chevrolet *	\$107,523.04 **	\$146,000.00		CVK01090	Awarded to the lowest bidder.
Award – Tender 14-258, New Sidewalk Young Street (Devonshire to Barrington) – West Region	Sackville Trenching Limited * Dexter Construction Company Limited Cumberland Paving & Contracting Limited T.I. Terra Industrial Ltd. Ocean Contractors Limited Tracey's Landscaping Limited Leaheys Landscaping & Contracting Ltd. Basin Contracting Limited	\$124,882.49 ** \$136,823.23 \$144,675.97 \$153,978.28 \$156,515.56 \$159,161.29 \$176,869.06 \$181,842.98	\$85,000.00 \$30,000.00		CR000003 CR000005	Awarded to the lowest bidder.
Award – Tender 14-271, Guide Rail, Fergusons Cove Road	Maritime Fence Ltd. * Eastern Fence Erectors Limited	\$333,819.49 ** \$441,364.43	\$250,000.00		CRU01079	Awarded to the lowest bidder.
Award – RFP 14-035, RFP Learning Management System Software as a Service, Implementation Services and Support	Desire2Learn *	\$124,986.77 **	\$100,000.00	83	CI990004	Awarded to the only bidder to achieve the required 75% of the maximum technical score.
Award – RFP 14-305, Detail Design of The Margeson Drive Bridge and Approach Roads	CBCL Limited * WSP Group Harbourside Engineering Consultants Alnorth Consultants Limited Dillon Consulting Limited AECOM Canada Limited Buckland & Taylor Limited Hatch Mott MacDonald	\$179,312.48 **	\$125,000.00	90.24 88.91 86.84 84.98 83.51 80.00 75.59 72.56	CTU01287	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 14-114 – One Ice Resurfacer – Emera Oval	Monarch Enterprises Ltd * Saunders Equipment Ltd. (1) Saunders Equipment Ltd. (2)	\$103,634.21 ** \$122,009.41 \$163,729.02	\$120,000.00		CVU01207	Awarded to the lowest bidder.
Award –Quotation 14M125, Procurement Office Fit-up	JOMO Construction Services * Jetco Contracting PCL Construction APM Construction Services	\$64,344.46 ** \$65,387.32 \$78,110.21 \$90,206.35	\$66,000.00		CBX01157	Awarded to the lowest bidder.
Award – Tender 14-169, Public Garden Fence Restoration	Astro Construction Group Limited * Eastern Fence Erectors Limited Roma Welding Maritime Fence Limited	\$72,980.00 ** \$93,850.00 \$94,924.27 \$262,120.00	\$250,000.00		CBX01193	Awarded to the lowest bidder.
Award – Extension to Tender 11-047, Management of the Day-to-Day Operations of the Emera Oval	Nustadia Recreation Inc. *	\$135,571.80 **			W212 6399	Reinstatement of contract.
Award – RFP 14-088, Fort Needham Park Master Plan	Ekistics * CBCL Lees and Associates DTAH IBI Group	\$68,599.33 **	\$75,000.00	91 74 70 68 57	CP000002	Awarded to the highest scoring proponent.
Award – Tender 14-094, Fall Tree Planting Order - 2014	MBA Landscaping Ltd. * Leahey's Landscaping & Contracting Ltd. Terra Nova Landscaping Ltd. Springvale Nurseries Ltd. Elmsdale Landscaping Ltd. Turf Masters Landscapong Ltd.	\$74,407.02 ** \$76,285.21 \$77,046.50 \$77,693.07 \$83,981.52 \$85,201.66	(1)		CP990001	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 14-280, Quingate Place, Halifax (Windsor St – Quinpool Dr)	Dexter Construction Company Limited * Ocean Contractors Limited Basin Contracting Limited Humphreys Landscaping & Construction Ltd. Leaheys Landscaping Cumberland Paving & Contracting Limited	\$65,387.32 ** \$70,200.12 \$77,379.17 \$82,634.97 \$88,825.00 \$96,410.00	\$57,000.00		CTU00420	Awarded to the lowest bidder.
Request for Budget Increase and Award of Tender 14-255 Lake Charlotte Boat Launch	Ocean Contractors Ltd * Birkshire Developments Inc.	\$193,294.10 ** \$235,976.28	\$200,000.00		CPX01331	Awarded to the lowest bidder.
Award – RFP 14-023R, Supply, Deliver and Install Parking Lot Multi Space Pay Machines	WPS Canada Inc. * Vinci Park Services (Canada) Inc.	\$307,398.64 **	\$232,000.00	87 66	CBW00978 CBX01157	Awarded to the highest scoring proponent.
Sole Source Award – Sackville Sports Stadium Refrigeration Controls	Cimco *	\$30,514.74 **	\$20,000.00		CB000002	
Award – Tender 14-171, City Hall Reroofing Project	Atlantic Roofers * PMC Roofing Schooner General Contracting LTD.	\$117,321.75 ** \$172,143.85 \$252,893.85	\$152,000.00		CBX01272	Awarded to the lowest bidder.
Award – Tender 14-115, Ice Resurfacer	Saunders Equipment * Monarch Enterprises	\$90,723.61 ** \$96,777.41	\$105,000.00		CVU01207	Awarded to the lowest bidder.
Award – Quotation, 14M137, Ragged Lake Transit Facility Natural Gas Conversion	Atlantica Mechanical Contractors * Black & McDonald Limited GJ Cahill & Company	\$81,655.94 ** \$115,548.89 \$122,598.62	\$80,000.00		CBX01161	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 14-167, Canal Greenway Re: Exposure of Archaeological Resources	Atlantica Mechanical Contractors * Capital Demlition & Environmental Services Ltd.	\$124,031.51 ** \$173,253.46	\$350,000.00		CDG00493	Awarded to the lowest bidder.
Award – RFP 14-044, Digital Printing Solution	Konica Minolta * Office Interiors	\$269,363.85 **	\$350,000.00	98 81	A124 6203	Awarded to the highest scoring proponent.
Award – Tender 14-173, Demolition of Former Gordon Bell Building	Capital Demolition & Environmental Services * Dexter Construction Vector Demolition Inc. Fred M Dunphy Excavating & Construction Ltd. Tervita Corporation Lloyd MacLellan Construction Services Ltd.	\$200,515.91 ** \$291,062.23 \$335,175.20 \$383,772.48 \$402,255.78 \$608,100.01	\$550,000.00		CBX01162	Awarded to the lowest bidder.
Award – Tender 14-172, Demolition of Grand Stand – Beazley Field	Vector Demolition Inc. * Fred M Dunphy Excavating & Construction Ltd. Dexter Construction Capital Demolition & Environmental Services	\$57,200.87 ** \$66,586.61 \$90,728.82 \$111,716.38	\$75,000.00		CB000030	Awarded to the lowest bidder.
Award – Tender 14-157, Eric Spicer Building Re- Roofing, Phase 2	McCarthy's Roofing Limited * PMC Roofing Limited Atlantic Roofers Ltd	\$206,903.42 ** \$275,585.14 \$286,786.50	\$250,000.00		CBX01272	Awarded to the lowest bidder.
Sole Source Award – Nova Scotia Transportation & Infrastructure Renewal for Highway 103 Interchange at Bayers Lake Study	Nova Scotia Transportation & Infrastructure Renewal *	\$34,414.38 **	\$33,000.00		CTU00420	
Award – RFP 14-331, Municipal Alcohol Policy Public Consultation, Phase 1	Corporate Research Associates * Research Power Inc.	\$56,450.01 **		96 89	A301	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 14-098, Two(2) Utility Tow Tractors	Liftow Limited *	\$166,805.45 **	\$160,000.00		CBX01164	Awarded to the lowest bidder. (2)
Award – Tender 14-330 Snow Removal & Ice Control, Halifax Central Library (3 year contract)	Victor Landscaping & Excavation * Earthworks Construction Ltd. Teak Tree Enterprises Leahey's	\$71,957.34 ** \$75,085.92 \$88,851.67 \$115,757.46			B036	Awarded to the lowest bidder.
Award – Tender 14-119, AWD Sedans 12 – Police Package	MacPhee Ford * Steele Ford Dartmouth Motors	\$336,510.06 ** \$337,298.47 \$337,298.47	\$396,000.00		CVK01090	Awarded to the lowest bidder.
Award – RFP 14-335, Technical and Owner's Engineering Services - SWR	Conestoga-Rovers & Associates * SNC-Lavalin	\$161,522.33 **	\$100,000.00	85.6 85.0	CWU01066	Awarded to the highest scoring proponent.
Award – RFP 14-087, Hazards, Risk and Vulnerability Analysis	Atlantic Security Group Inc. * Hammurabi Consulting Ltd.	\$60,460.59 **	\$125,000.00	88 67	C801 6399	Awarded to the highest scoring proponent.
Award – RFP 14-080R Consulting Services Community Facility Master Plan Update 2014	MHPM Project Managers Inc. * Monteith Brown Planning Consultants	\$208,514.64 **	\$250,000.00	85.5 83	CBX01056	Awarded to the highest scoring proponent.
Award – Tender 14-276, New Traffic Signals, Chain Lake Dr at Lakelands Blvd	XL Electric Limited * Atlantic Road Construction & Paving Ltd. Dexter Construction Company Limited Cumberland Paving & Contracting Limited	\$461,024.90 ** \$485,532.67 \$486,598.48 \$495,236.490	\$367,000.00		CTU10185	Awarded to the lowest bidder.
Award – Tender 14-126, AWD Sedans For Halifax Transit	Steel Ford * MacPhee Ford Dartmouth Motors	\$190,198.92 ** \$193,283.67 \$198,664.83	\$210,000.00		CVD00433	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 14-326, Janitorial Services – Northbrook Police Training Facility, Hammonds Plains Recreation Centre and Beechville Lakeside Timberlea Recreation Centre						
Northbrook Police Training Centre	Elejorde Cleaning Services * ZM Supreme Jani King D&J Cleaning Imperial Cleaners	\$111,900.96 ** \$112,628.88 \$153,003.81 \$154,363.89 \$165,877.31			W211 6304	Awarded to the lowest bidder.
Hammonds Plains Recreation Centre	D&J Cleaning * Imperial Cleaners Elejorde Cleaning Services ZM Supreme C&D Cleaning Jani King	\$180,800.52 ** \$221,941.47 \$251,948.72 \$269,057.88 \$289,080.79 \$361,923.90			W211 6304	Awarded to the lowest bidder.
BLT Recreation Centre	D&J Cleaning * ZM Supreme Jani King Imperial Cleaners C&D Cleaning	\$122,640.09 ** \$143,914.68 \$146,493.01 \$148,232.12 \$244,029.24			W211 6304	Awarded to the lowest bidder.
Award – RFP 14-187, Consultant Services City Hall Renovations	SNMA Architects *	\$85,983.81 **	\$100,000.00	93.2	CBX01046	Awarded to the highest scoring proponent.
Award – RFP 14-354, Stakeholder Consultation, Halifax Transit	National Public Relations * Revolve	\$257,586.42 **	\$235,000.00	87.2 83.8	R624 6912	Awarded to the highest scoring proponent.
Sole Source Award – Artistic Features (Deanery), North Park Intersection	The Deanery Project *	\$46,928.70 **			CT000001	

*** Recommended Bidder**

**** Amount of Award**

(1) Included in bundle account of \$650,000.00.

(2) One Qualified bid received.