



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

**Item No. 5**  
**Halifax Regional Council**  
**May 26, 2015**

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

Original Signed

**SUBMITTED BY:**

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

**DATE:** May 1, 2015

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

---

### **INFORMATION REPORT**

#### **ORIGIN**

Contract Awards January 1, 2015 to April 30, 2015.

#### **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, 2015 to April 30, 2015.

**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, 2015 to April 30, 2015 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 2015 – April 2015 Appendix A

May 20, 2015 (2:32PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Tender 14-342, Supply and Deliver HP Server Equipment</b>	<b>IMP Solutions *</b> Bell Aliant CDW Canada Powerland Comp.	<b>\$159,484.00 **</b> \$182,260.10 \$183,664.78 \$163,772.50	\$250,000.00		CM020005	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 14-272, Greenway Trail – Highfield Park Drive – East Region</b>	<b>Dexter Construction Company Limited *</b> Axeman Landscape and Construction Inc. J.R. Eisener Contracting Limited Turf Masters Landscaping Ltd. Brycon Construction Limited Humphrey's Landscape & Construction Limited Atlantic Road Construction & Paving Ltd. Tri-Ex Construction Ltd.	<b>\$442,172.64 **</b>  \$476,474.39 \$489,101.34 \$518,303.51 \$563,133.97  \$596,800.83  \$655,432.30 \$909,999.64	\$672,000.00		CTR00908	Awarded to the lowest bidder.
<b>Award – Tender 14-290, Herring Cove Road at Old Sambro – Traffic Signal Rehabilitation -West Region</b>	<b>Black and MacDonald Limited *</b> XL Electric Limited Atlantic Road Construction & Paving Ltd.	<b>\$218,736.55 **</b> \$233,545.22  \$263,852.97	\$195,618.00		CTU00419	Awarded to the lowest bidder.
<b>Award – RFP 14-348, Intersection Transit Priority Measures</b>	<b>WSP Canada Inc. *</b> HDR Corporation Dillion Consulting Limited AECOM Canada Limited	<b>\$86,421.81 **</b>	\$60,000.00	<b>88.25</b> 85.85 84.25 83.75	CMU00975	Awarded to the highest scoring proponent.
<b>Award – RFP 14-355, Greenbelting &amp; Public Open Space Priorities Plan</b>	<b>O2 *</b> EDM	<b>\$264,819.74 **</b>	\$150,000.00	<b>89</b> 79.6	CDE00105 CDG01283	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/Cost Estimate</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>Award – Tender 14-188, Alderney Gate Community Council Fit Up</b>	<b>JETCO Contracting Inc. *</b> Greytop Commercial Construction Inc. JOMO Services Inc. B.D. Stevens Ltd. Blunden Construction (1985) Ltd. Avondale Construction Ltd. PCL Constructors Canada Inc.	<b>\$260,589.86 **</b> \$268,692.88 \$280,529.34 \$290,182.05 \$300,343.68 \$304,515.12 \$309,416.56	\$291,000.00		CBX01157	Awarded to the lowest bidder.
<b>Award – Tender 14-191, Mount Royale Park Improvements</b>	<b>Turf Masters Landscaping Limited *</b> Dexter Construction Company Limited Atlantic Road Construction & Paving Limited Ocean Contactors Limited Humphreys Landscape and Construction Limited	<b>\$195,129.53 **</b> \$195,536.25 \$233,496.35 \$263,139.64 \$280,258.19	\$225,000.00		CP000004	Awarded to the lowest bidder.
<b>Award – Tender 14-352, Alderney Gate Chiller Replacement</b>	<b>Atlantica Mechanical *</b> GJ Cahill	<b>\$278,323.69 **</b> \$337,549.80	\$400,000.00		CBX01157	Awarded to the lowest bidder.
<b>Award – RFP 14-070R, HR Service Review, Phase 2</b>	<b>Deloitte *</b>	<b>\$108,287.54 **</b>		<b>92</b>	A205 6399	Only proponent to achieve the required 75% score on technical criteria.
<b>Sole Source Award – Dalhousie University Sackville River Floodplain Study</b>	<b>Dalhousie University *</b>	<b>\$49,280.00 **</b>	\$150,000.00		CDV00721	
<b>Award – RFP 14-346, Consulting Services, Learning and Development Strategy</b>	<b>Raymond Chabot Grant Thornton *</b> Deloitte	<b>\$103,947.07 **</b>		<b>87.4</b> 59	A210 6001	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
<b>Award - Tender 14-108, Cab &amp; Chassis for Fire Simulator</b>	<b>Nova Enterprises *</b> East Coast International	<b>\$84,732.38 **</b> \$86,158.81	\$400,000.00		CVD010001	Awarded to the lowest bidder.
<b>Sole Source Award – LinkedIn</b>	<b>LinkedIn *</b>	<b>\$33,892.95 **</b>			A220 6399	
<b>Award – RFP 14-089, Roofing Recapitalization Program</b>	<b>Architecture 49 *</b> IRC Group	<b>\$159,940.31 **</b>	\$180,000.00	<b>89.50</b> 68.41	CBX01272	Awarded to the highest scoring proponent.
<b>Award – Tender 14-189 Eddie LeBlanc Memorial Ball Field Floodlighting</b>	<b>Black and McDonald *</b> Ainsworth Inc. Blunden Construction Roadway Systems Limited XL Electric GJ Cahill & Company (1979) Ltd. Duggan Electric Ltd	<b>\$346,302.52 **</b> \$354,457.69 \$373,343.88 \$382,866.05 \$383,146.76 \$409,531.12 \$419,883.29	\$365,000.00		CP000003	Awarded to the lowest bidder.
<b>Award – Tender 15-007 Grass Mowing, Cemeteries</b>	<b>Changing Seasons *</b> Edmonds Landscaping and Construction Services Teak Tree Enterprises	<b>\$262,800.72 **</b> \$375,898.89 \$376,333.29			W191 6399	Awarded to the lowest bidder.
<b>Award – Tender 14-117, Two (2) Cargo Vans</b>	<b>Steele Ford Lincoln *</b> MacPhee Leasing Dartmouth Motors	<b>\$69,429.45 **</b> \$71,348.31 \$79,881.00	\$70,000.00		CV000001	Awarded to the lowest bidder.
<b>Award – Quotation 14S723, Access Control Gates (Alderney Gate and Eric Spicer)</b>	<b>Crossman Controls Inc. *</b> Stanley Convergent Security Solutions	<b>\$78,735.93 **</b> \$87,559.57	\$75,500.00		CBX01343	Awarded to the lowest bidder.
<b>Award – Tender 14-120 for Eleven (11) Three Quarter Ton Pickup Trucks</b>	<b>MacPhee Ford *</b> Fairley and Stevens Ford Steele Ford Lincoln Steele Chevrolet Dartmouth Motors Carroll South Shore Motors O'Regan's Chevrolet	<b>\$333,930.03 **</b> \$338,357.49 \$340,594.95 \$373,044.58 \$382,526.26 \$387,943.92 \$420,762.72	\$367,086.72		CVD01087	Awarded to the lowest bidder.

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST included)</b>	<b>Budget/Cost Estimate</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>Award – Tender 15-011 Grass Mowing, District 6</b>	<b>Edmonds Landscaping and Construction Services *</b> Teak Tree Enterprises Tracey's Landscaping	<b>\$398,424.66 **</b> \$511,428.96 \$713,316.24			W191 6399	Awarded to the lowest bidder.
<b>Award – RFP 15-001, Consulting Services for Plan Amendment – 6067 Quinpool Road, Halifax (A/O50)</b>	<b>WSP Canada Inc. *</b> Stantec Consulting Ltd UPLAND Urban Planning + Design Inc.	<b>\$66,306.08 **</b>	\$80,000.00	<b>86.15</b> 55.05 51.75	CBX01162	Awarded to the highest scoring proponent.
<b>Award – Tender 14-093, Supply &amp; Install – Burnside Transit Centre Security Renovations</b>	<b>Stanley Security *</b> Chubb Edwards	<b>\$108,040.29 **</b> \$114,528.33	\$250,000.00		CMU00982	Awarded to the lowest bidder.
<b>Award – Tender 15-032, Mainland Common Dog Park Construction</b>	<b>Eastern Fence Erectors Ltd. *</b> MBA Landscaping Elmsdale Landscaping Turfmasters Landscaping Tracey's Landscaping Limited Personal Care Humphrey's Landscape & Construction Limited Maritime Fence Ltd.	<b>\$96,632.40 **</b> \$104,282.11 \$107,819.00 \$110,435.95 \$111,323.40 \$119,796.46  \$160,862.56 \$187,949.89	\$120,000.00		CP000004	Awarded to the lowest bidder.
<b>Award – RFP 15-021, Landscape Architectural Consulting Services for Cornwallis Park</b>	<b>Ekistics *</b> Outside Planning and Design	<b>\$66,306.08 **</b>	\$75,000.00	<b>87.5</b> 83.8	CP000002	Awarded to the highest scoring proponent.
<b>Award – Tender 14-130, (14) Unmarked Sedans/Vans/SUV's</b>	<b>O'Regan's (7) *</b> <b>Steele (7) *</b>	<b>\$174,679.05 **</b> <b>\$178,978.76 **</b>	\$379,601.00		CVK10190	Awarded to the lowest bidder.

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST included)</b>	<b>Budget/Cost Estimate</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>Award – Tender 15-202, Pavement Resurfacing, Willett Street</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$248,075.54**</b> \$259,394.74 \$289,602.22 \$305,547.55 \$375,007.24	\$250,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Tender 15-220, Bridge Rehabilitation – Sackville Drive</b>	<b>Eastern Infrastructure Inc. *</b> Duron Atlantic Limited	<b>\$143,182.59 **</b> \$184,273.36	\$200,000.00		CRU01077	Awarded to the lowest bidder.
<b>Award – Tender 15-100, SUV's for Halifax Fire</b>	<b>Dartmouth Motors *</b> Steele Ford Lincoln MacPhee Ford	<b>\$66,463.55 **</b> \$70,232.45 \$72,816.66	\$73,000.00		CVJ01088	Awarded to the lowest bidder.
<b>Sole Source Award – Dalhousie University UFMP Monitoring and Research</b>	<b>Dalhousie University *</b>	<b>\$33,824.00**</b>			R845-6919	
<b>Award – Tender 15-039, Grass Mowing, Districts 13, 14 and 16</b>	<b>Teak Tree Enterprises *</b> Tracey's Landscaping Edmonds Landscaping Personal Care Landscaping	<b>\$391,598.10 **</b> \$421,898.37 \$477,499.50 \$506,319.99			W191 6399	Awarded to the lowest bidder.
<b>Award – Tender 15-033, Grass Mowing, Districts 9 and 11</b>	<b>Changing Seasons *</b> Teak Tree Enterprises Edmonds Landscaping Tracey's Landscaping	<b>\$497,444.22 **</b> \$504,824.52 \$513,055.83 \$579,835.35			W191 6399	Awarded to the lowest bidder.
<b>Award – Quotation 14S720, Supply and Deliver Daytime/Night time Optics</b>	<b>Millbrook Tactical *</b> Rampart International	<b>\$95,205.82 **</b> \$114,502.59			P440 6701	Awarded to the lowest bidder.
<b>Award – Tender 14-123, Cab and Chassis with Aerial Device</b>	<b>R.H. MacFarlands *</b> Altec Industries Ltd. Wajax Equipment	<b>\$187,662.66 **</b> \$207,513.50 \$216,971.19	\$185,000.00		CVD01087	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
<b>Award – Tender No. 15-049, Grass Mowing, Districts 2 and 4</b>	<b>Edmonds Landscaping *</b> Teak Tree Enterprises Whynders	<b>\$298,150.53 **</b> \$372,141.45 \$385,858.17			W191 6399	Awarded to the lowest bidder.
<b>Award – Tender 15-203, Pavement Renewal, Lahey Road/Clarence Street</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited	<b>\$201,376.27**</b> \$232,078.06 \$234,254.51 \$239,571.01 \$310,772.28	\$250,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Tender 15-151, Trophy Room Renovation and New Kitchen</b>	<b>M.R.S. Construction *</b> Greytop Commercial Construction Inc. Schooner General Contracting Limited	<b>\$231,958.14 **</b> \$334,758.14 \$442,172.64	\$240,000.00		CBX01046	Awarded to the lowest bidder.

\* Recommended Bidder

\*\* Amount of Award