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Item No. 5
Halifax Regional Council
August 4, 2015

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: **Original Signed**

Bruce Fisher, Acting Director of Finance & ICT, CFO

DATE: July 6, 2015

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards May 1, 2015 to June 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 May 1, 2015 to June 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 May 1, 2015 to June 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 – May 2015 – June 2015

Appendix A

July 9, 2015 (12:35PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
Award – RFP 15-303, Engineering Services for the Replacement Design of the McQuarrie Bridge – BR037, Fall River, Central Region	WSP Canada Inc. * Allnorth Consultants Limited CBCL Limited Hatch Mott MacDonald Eastpoint Engineering Harbourside Engineering Consultants	\$69,756.91 **	\$100,000.00	92.3 88.8 88.5 85.9 84.0 79.2	CRU01077	Awarded to the highest scoring proponent.
Award – Tender 15-212, Street Recapitalization – Pockwock Road – Central Region	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$320,575.16 ** \$331,254.05 \$533,422.89 \$612,137.96	\$650,000.00		CR000005	Awarded to the lowest bidder.
Award – Tender 15-224, Street Rehabilitation and Water Main Renewal – McAlpine Ave - West Region	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Sackville Trenching Limited JR Eisener Contracting Limited Brycon Construction Limited Ocean Contractors Limited Harbour Construction Limited	\$279,799.34 ** \$296,902.24 \$309,104.75 \$329,589.12 \$397,819.80 \$408,217.12 \$410,469.70	\$80,000.00 \$186,065.00		CR000005 HRWC Cost Sharing	Awarded to the lowest bidder.
Award – Tender 15-247, Street Rehabilitation, Rogers Drive	Atlantic Road Construction & Paving Ltd. * Dexter Construction Company Limited Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$343,205.23 ** \$343,372.08 \$345,708.09 \$395,191.80 \$424,746.45	\$270,000.00		CR000005	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 No. 15-014, Concrete Slab Replacements – Various Locations Mainland	Sackville Trenching Limited * MBA Landscaping Leahey's Landscaping and Contracting Limited Tracey's Landscaping Limited Humphrey's Landscaping Limited Silco Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	\$366,607.00 ** \$367,909.22 \$386,662.25 \$392,874.35 \$406,996.97 \$453,310.38 \$495,254.21 \$513,989.19 \$543,512.56 \$582,658.92	\$440,000.00		CR990002	Awarded to the lowest bidder.
Award – Tender No. 15-050, Grass Mowing, Districts 10 & 12	Never Greener Services * Edmonds Landscaping Tracey's Landscaping Limited Teak Tree Personal Card Landscaping MBA Landscaping Whynders Property Maintenance Changing Seasons	\$212,337.66 ** \$247,908.67 \$264,579.50 \$275,346.33 \$342,602.40 \$372,052.62 \$385,857.15 \$433,308.33			W191 6399	Awarded to the lowest bidder.
Award – Tender No. 15-034, Grass Mowing, Districts 1 & 15	Whynders Property Maintenance * Tracey's Landscaping Limited Teak Tree Edmonds Landscaping Personal Card Landscaping	\$344,143.80 ** \$357,834.78 \$386,367.09 \$408,827.19 \$443,917.35			W191 6399	Awarded to the lowest bidder.
Award – RFP 15-028, Consulting Services – Density Bonus Policy Recommendations for Halifax	Teal Architects *	\$60,068.74 **	\$50,000.00	85.5	CDV00738	Awarded to the only proponent to achieve the required 75% of the maximum technical score.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender No. 15-012, Concrete Slab Replacements – Enhanced Maintenance Area (EMA)	Sackville Trenching Limited * Tracey's Landscaping Limited Leahey's Landscaping and Contracting Limited Humphrey's Landscaping Limited Silco Contracting Limited Ocean Contractors Limited Dexter Construction Company Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	\$366,607.00 ** \$392,874.35 \$396,908.34 \$417,154.43 \$472,499.01 \$532,550.02 \$534,152.89 \$570,256.71 \$664,434.26	\$440,000.00		CR990002 CKU01084	Awarded to the lowest bidder.
Award – Tender 15-238, New Guiderail & Armour Rock Projection – Rocky Lake Drive	Dexter Construction Company Limited * Brycon Construction Limited	\$121,180.33 ** \$286,473.64	\$225,000.00		CRU01079	Awarded to the lowest bidder.
Award – Tender 15-031, Gravel Roads Grading – Various Locations	Terra Industrial Limited * Dexter Construction Company Limited Humphreys Landscape & Construction Ltd. Eastern Infrastructure Inc.	\$76,441.64 ** \$99,593.13 \$107,060.01 \$159,086.21	\$175,000.00		CRU01077	Awarded to the lowest bidder.
Award – Tender 15-008, Shrub Bed Maintenance						
East Region	Personal Care Landscaping * Terra Nova Teak Tree	\$334,417.05 ** \$348,210.93 \$420,922.26			W191 6399	Awarded to the lowest bidder.
West Region	Personal Care Landscaping * Terra Nova Teak Tree	\$385,420.02 ** \$817,685.64 \$514,460.55			W191 6399	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 15-065, Phase 1 – Spring Tree Planting, Supply & Install	Tracey's Landscape Construction Ltd. * Leahey's Landscaping & Contracting Ltd. Terra Nova Landscaping Inc. Personal Care Landscaping Ltd. MBA Landscaping Ltd. Elmsdale Landscaping Ltd. Turf Masters Landscaping Ltd.	\$230,472.06 ** \$248,619.91 \$257,461.28 \$260,089.28 \$262,224.02 \$297,450.79 \$343,570.23			R845 6919	Awarded to the lowest bidder.
Award – RFP 15-020, Road Network Priorities	WSP Canada Inc. * Ekistics CBCL Limited Griffin Transportation	\$69,829.91 **	\$100,000.00	88.3 81.6 76.9 76.4	CTU00883	Awarded to the highest scoring proponent.
Award – RFP 15-061, Winter Operations Review	Grant Thornton * KPMG	\$79,630.63 **		83 64	R100 6919	Awarded to the highest scoring proponent.
Award – Tender 15-200, Bridge Repairs – Old Beaverbank Road	T.I. Terra Industrial Limited * Dexter Construction Company Limited Cumberland Paving Limited Basin Construction Limited Brycon Construction Limited	\$286,942.93 ** \$319,271.59 \$332,348.01 \$423,820.91 \$670,968.82	\$250,000.00		CR990002	Awarded to the lowest bidder.
Award – Quotation 15M051, Arena Light Fixtures, Sackville Sports Stadium	Graybar Canada * Liteco Energy Network Services Guillevin International Independent Electric Supply	\$60,959.60 ** \$61,256.00 \$62,400.00 \$62,438.00 \$65,780.00	\$60,000.00		CB000002	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 15-066, Phase 2 – Spring Tree Planting, Supply & Install	MBA Landscaping Inc. * Tracey's Landscape Construction Ltd. Leahey's Landscaping & Contracting Ltd. Terra Nova Landscaping Inc. Elmsdale Landscaping Ltd. Turf Masters Landscaping Ltd.	\$147,929.69 ** \$159,649.35 \$164,771.88 \$165,522.74 \$202,261.90 \$229,429.90			R845 6919	Awarded to the lowest bidder.
Award – RFP 15-052, Fireworks and Pyrotechnics Services	Fireworks FX *	\$115,966.03 **			C760 6933	Awarded to the only proponent. (1)
Award – Unit Price Tender 15-241, Pavement Resurfacing – Barrington Street (Blowers St to Morris St)	Dexter Construction Company Limited * Ocean Contractors Limited Basin Construction Limited Cumberland Paving Limited	\$216,497.74 ** \$229,502.20 \$309,535.45 \$334,069.77	\$250,000.00		CR000005	Awarded to the lowest bidder.
Award – RFP 15-023R, Corporate Accommodations Space Planning Study	MHPM Project Managers Inc. * IPECC Project Solution Specialists	\$83,493.91 **		92.45 88.5	W100 6303	Awarded to the highest scoring proponent.
Award – RFP 15-060, Planning and Development Operational Review – Phase 3	BMA Management Consulting * KPMG	\$84,315.23 **		91 70.75	D001 6303	Awarded to the highest scoring proponent.
Award – Tender 15-244, Overhead Sign Structures – Concrete Base Rehabilitation	Eastern Infrastructure Inc. * Largo Contracting Ltd.	\$136,524.97 ** \$173,114.76	\$100,000.00 \$49,074.91		CTR00904 HRWC Cost Sharing	Awarded to the lowest bidder.
Award – Unit Price Tender 15-015, Miscellaneous Bridge Repairs – Various Locations	Traceys Landscaping Limited * Humphreys Landscaping Limited S Jollimore and Sons Limited Terra Industrial Limited Ocean Contracting Limited	\$100,619.10 ** \$113,029.34 \$143,080.39 \$204,921.99 \$234,069.93	\$151,214.70		CR990002	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 15-160, Sullivan’s Pond War Memorial	Masontech Inc. *	\$198,404.12 **	\$200,000.00		CD990003	Awarded to the lowest bidder. (2)
Award – Quotation 15P271, Air Compressor System & Components for Breathing Air; Supply, Delivery, Installation and Training	Breathing Air Systems * Acklands Grainger	\$87,222.72 ** \$88,484.25	\$95,700.00		CE010001	Awarded to the lowest bidder.
Award – RFP 15-051, Employment System Review Consultant	Turner Consulting *	\$50,560.46 **		99.6	R100 6919	Awarded to the only proponent to achieve the required 75% of the maximum technical score.
Award – Unit Price Tender 15-250, Street Recapitalization – Thornhill Drive – East Region	Ocean Contractors Limited * Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited Basin Contracting Limited	\$408,801.12 ** \$445,342.93 \$450,765.81 \$472,801.44 \$502,657.48	\$525,000.00		CR000005	Awarded to the lowest bidder.
Award – Tender 15-153, Mechanical Upgrades City Hall	A.J. Murphy Plumbing, Heating & Ventilation Ltd. * Atlantica Mechanical Contractors Inc. L.E. Cruickshanks Sheet Metal Ltd.	\$96,985.98 ** \$97,246.70 \$103,305.71	\$125,000.00		CBX01046	Awarded to the lowest bidder.
Award – RFP 15-048, Sackville Rivers Floodplain Study – Phase 1	CRA * CBCL Golder Associates Aecom	\$70,853.47 **		90.75 87.10 80.09 78.80	D935-6303 MPLAN006	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 – Unit Price Tender 15-167, Fenerty Road Remediation	Vector Demolition * Atlantic Industrial Systems Dexter Construction Brycon Construction Atlantic Road Construction	\$355,615.26 ** \$426,008.31 \$496,609.93 \$547,501.50 \$607,919.59	\$365,000.00		CR000005	Awarded to the lowest bidder.
Award – Unit Price Tender 15-252, Resurfacing Lake Major Road & Lake Loon Road – East Region	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$948,582.33 ** \$1,003,716.25 \$1,082,332.25 \$1,436,195.51	\$1,225,000.00		CR000005	Awarded to the lowest bidder.
Sole Source Award – Acrylic Surfaces and Site Repair	Playteck Enterprises *	\$48,388.70 **			R831-6399	
Award – Unit Price Tender 15-223, Street Recapitalization Queen Street (Doyle St to Sackville St)	Cumberland Paving & Contracting Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Dexter Construction Company Limited Basin Contracting Limited	\$208,519.86 ** \$216,949.29 \$233,616.28 \$247,887.82 \$319,564.63	\$200,000.00 \$10,335.60		CR000005 HRWC Cost Sharing	Awarded to the lowest bidder.

* Recommended Bidder

** Amount of Award

- (1) Upon receiving only one proposal, staff investigated reasons why there may be a lack of market interest in this Request. It was determined that the available event budgets in relation to the cost of transportation and staffing for each event were not seen as being attractive by out-of-province service providers.
- (2) One qualified bid received.