



P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 11.7.1**  
**Halifax Regional Council**  
**October 27, 2015**  
**November 10, 2015**

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

**SUBMITTED BY:** Original Signed by Director

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Amanda Whitewood, Director of Finance & ICT, CFO

**DATE:** October 2, 2015

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

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### **INFORMATION REPORT**

#### **ORIGIN**

Contract Awards July 1, 2015 to September 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 July 1, 2015 to September 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 July 1, 2015 to September 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.

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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:              Holly Fancy, Manager, Procurement 490-4200

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## CAO Award Reports – July 2015 – September 2015 Appendix A

October 13, 2015 (1:00PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – RFP 15-048, Sackville Rivers Floodplain Study – Phase 1</b>	<b>CRA *</b> CBCL Golder Associates Aecom	<b>\$70,853.47 **</b>		<b>90.75</b> 87.10 80.09 78.80	D935-6303 MPLAN006	Awarded to the highest scoring proponent.
<b>Award – Unit Price Tender 15-167, Fenerty Road Remediation</b>	<b>Vector Demolition *</b> Atlantic Industrial Systems Dexter Construction Brycon Construction Atlantic Road Construction	<b>\$355,615.26 **</b> \$426,008.31 \$496,609.93 \$547,501.50 \$607,919.59	\$365,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-252, Resurfacing Lake Major Road &amp; Lake Loon Road – East Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	<b>\$948,582.33 **</b> \$1,003,716.25 \$1,082,332.25 \$1,436,195.51	\$1,225,000.00		CR000005	Awarded to the lowest bidder.
<b>Sole Source Award – Acrylic Surfaces and Site Repair</b>	<b>Playteck Enterprises *</b>	<b>\$48,388.70 **</b>			R831-6399	
<b>Award – Unit Price Tender 15-223, Street Recapitalization Queen Street (Doyle St to Sackville St)</b>	<b>Cumberland Paving &amp; Contracting Limited *</b> Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Dexter Construction Company Limited Basin Contracting Limited	<b>\$208,519.86 **</b> \$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.
<b>Sole Source Award – Konica Minolta for Halifax Central Library</b>	<b>Konica Minolta *</b>	<b>\$42,048.12 **</b>	\$89,165.00		CBW00978	
<b>Award – Active Networks – Negotiated Addition to contract relating to CLASS Software</b>	<b>The Active Network *</b>	<b>\$49,500.00 **</b>			M110-8017	

Title of Report	Name of Company	Bid Prices (net HST included)	Budget/Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Quotation 15M088, Alderney Gate Payroll Relocation</b>	<b>Jetco Contracting Inc. *</b> Gaudet Building Contractors M.R.S. Construction J.W. Lindsay Enterprises South Lake Construction Services Avondale Construction Blunden Construction APM Construction Services Dora Construction	<b>\$67,765.04 **</b> <b>\$67,930.86</b> <b>\$79,048.79</b> <b>\$78,722.37</b> <b>\$79,042.53</b> <b>\$83,011.66</b> <b>\$91,771.68</b> <b>\$94,205.72</b> <b>\$122,431.76</b>	\$100,000.00		CB000046	Awarded to the lowest bidder.
<b>Award – Tender 15-164, Eric Spicer Re-roofing, Phase 3</b>	<b>McCarthy's Roofing Limited *</b> J.W. Lindsay Atlantic Roofers Ltd.	<b>\$236,440.02 **</b> <b>\$303,265.99</b> <b>\$236,945.50</b>	\$225,000.00		CBX01272	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-239, Pavement Markings / Bike Lane Markings</b>	<b>Dexter Construction Company Limited *</b> Basin Contracting Limited	<b>\$240,796.37 **</b> \$252,476.41	\$152,000.00		CTU00420	Awarded to the lowest bidder.
<b>Award – Tender 15-115 – Walk behind Vibratory Rollers</b>	<b>Wilson Equipment *</b> Eastern Farm Machinery Brandt Tractor DCAC Industrial Engines	<b>\$80,821.65 **</b> \$84,669.80 \$98,284.34 \$109,474.23	\$104,286.00		CVD01087	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-246, Wooden Sidewalk Replacement – Bedford Highway</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited Ocean Contractors Limited Atlantic Industrial Services Atlantic Road Construction & Paving Ltd.	<b>\$406,611.11 **</b> \$410,313.27 \$430,596.89 \$510,587.55 \$517,185.56	\$375,000.00		CKU01084	Awarded to the lowest bidder.
<b>Award – RFP 15-308, High Mast Lighting Detail Design</b>	<b>CBCL *</b> SNC-Lavalin Stantec YMCL	<b>\$68,582.23 **</b>	\$60,000.00	<b>89</b> 87 85 72	CRU00792	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 – Unit Price Tender 15-254 Guide Rail &amp; Slope Stabilization – St. Margarets Bay Rd at Second Chain Lake</b>	<b>Dexter Construction Company Limited *</b> JR Eisener Contracting Limited Humphreys Landscape & Construction Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd. Brycon Construction Limited	<b>\$76,650.21 **</b> \$83,403.25  \$102,725.62 \$117,071.46  \$136,093.23 \$164,641.52	\$110,000.00 \$5,735.73		CRU01079 HRWC Cost Sharing	Awarded to the lowest bidder.
<b>Award – Tender 15-046, Mainland Common Artificial Fields Lighting/Electrical</b>	<b>Black and McDonald *</b> XL Electric Limited Ainsworth Inc. Turf Masters Landscaping Ltd. Largo Contracting Ltd.	<b>\$151,214.70 **</b> \$153,926.14 \$162,099.03 \$184,930.36 \$231,316.78	\$150,000.00		CP110001	Awarded to the lowest bidder.
<b>Award – Quotation 15P229 Canada Games Centre Playground</b>	<b>ABC Recreation Limited *</b>	<b>\$91,109.46 **</b>	\$80,000.00		CCV01912 CCV01910 CP000002	Awarded to the lowest bidder. <b>(1)</b>
<b>Award – RFP 14-032R, Water Quality Monitoring</b>	SLR Consulting Ltd. <b>AECOM *</b> SNC-Lavalin East Coast Aquatics Strum ALL-TECh Environmental Services Ltd. CBCL Stantec Acadia Center for Estuarine Research Rochon Environmental	<b>\$89,585.27 **</b>	\$60,000.00		D935-6399	Awarded to the second highest scoring proponent. <b>(2)</b>

<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 15-075 Janitorial Services, North Branch Library, Keshen Goodman Library</b>					B048-6304 B049-6304	
<b>North Branch</b>	<b>A + Quality Cleaners *</b> Imperial Cleaners ZM Supreme Elejorde Cleaning C&D Cleaning	<b>\$121,387.86 **</b> \$146,868.06 \$127,479.21 \$130,566.07 \$123,891.77			B048-6304 B049-6304	Awarded to the lowest bidder.
<b>Keshen Goodman</b>	<b>A + Quality Cleaners *</b> Imperial Cleaners ZM Supreme Elejorde Cleaning C&D Cleaning	<b>\$170,579.57 **</b> \$170,144.69 \$214,620.59 \$216,914.88 \$277,817.90			B048-6304 B049-6304	Awarded to the lowest bidder.
<b>Award – Tender 15-035, Mainland Common Artificial Field Expansion – Base Preparation and Retaining Wall</b>	<b>Turf Masters Landscaping Ltd. *</b> ARCP – Atlantic Road Construction & Paving Ltd. Dexter Construction Company Limited Humphreys Landscape & Construction Ltd.	<b>\$259,093.35 **</b> \$271,143.60 \$300,552.25 \$446,656.94			CP110001	Awarded to the lowest bidder.
<b>Award – Tender 15-018, Concrete Curb Repairs - Various Locations</b>	<b>G&amp;R Kelly Limited *</b> Traceys Landscaping Limited Sackville Trenching Limited Silco Contracting Limited Ocean Contracting Limited Leahey's Landscaping Limited Basin Contracting Limited Cumberland Paving Limited	<b>\$133,679.01 **</b> \$147,861.91 \$189,216.52 \$190,540.95 \$232,324.18 \$238,754.25 \$288,043.15 \$295,309.27	\$130,000.00		CR990002	Awarded to the lowest bidder.
<b>Award – RFCP # 15-079 – Supply and Deliver Design Consulting Services for the Alderney Gate Federal Fit-up</b>	<b>Fowler Bauld &amp; Mitchell Limited *</b> harveyARCHITECTURE Limited Architecture49	<b>\$125,579.11 **</b>			CB000066	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 15-170, Pool Area Roof Replacement – Phase 2 Cole Harbour Place</b>	<b>J.W. Lindsay Enterprises Limited *</b> Atlantic Roofers	<b>\$218,823.31 **</b> \$239,336.37	\$250,000.00		CB000045	Awarded to the lowest bidder.
<b>Award – Tender 15-177, Demolition of West Chezzetcook and Harbourside Schools</b>	<b>Fred M Dunphy Excavating &amp; Construction Ltd. *</b> Capital Demolition & Environmental Services Vector Demolition Inc. Dexter Construction	<b>\$181,707.93 **</b> \$215,845.95 \$259,588.71 \$282,959.20	\$150,000.00		CBX01162	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-256, Street Recapitalization – Hammonds Plains Road – West Region</b>	<b>Cumberland Paving &amp; Contracting Limited *</b> Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited	<b>\$1,133,979.89 **</b> \$1,218,581.91 \$1,328,791.35 \$1,355,718.00 \$1,615,154.45	\$1,300,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-231, Asphalt Overlay and Sidewalk Renewals – Bayers Road, Romans Avenue, Aikens Avenue and Abbott Drive – West Region</b>	<b>Basin Contracting Limited *</b> Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Cumberland Paving & Contracting Limited	<b>\$1,394,012.86 **</b> \$1,434,453.93 \$1,490,090.51 \$1,695,204.40 \$2,154,475.76	\$800,000.00 \$455,000.00		CR000005 CKU01084	Awarded to the lowest bidder.
<b>Award – RFP # 15-064 – Commercial Janitorial Services &amp; Administration – Alderney Business Campus</b>	<b>GDI *</b> Imperial Cleaners Jani King	<b>\$125,579.11 **</b>		<b>84</b> 66.84 57.58	W203-6304 R682-6304	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 15-074 – Supply and Deliver the Labour and Management of the Day-To-Day Operations for the Long Track Oval, Devonshire Arena, and Lebrun Arena</b>	<b>Nustadia Recreation Inc. *</b>	<b>\$1,251,432.00 **</b>			W212-6399 W212-6110	Awarded to the lowest bidder. <b>(3)</b>
<b>Award – Unit Price Tender 15-257, Resurfacing and Curb Replacement – Woodbury Drive – West Region</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	<b>\$393,883.01 **</b>  \$481,932.50 \$436,958.34 \$476,222.02 \$664,008.78	\$560,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Tender 15-101R Sweeper, Cab &amp; Chassis</b>	<b>Cubex Ltd. *</b>	<b>\$227,959.81 **</b>	\$250,000.00		CVD01087	Awarded to the lowest bidder. <b>(4)</b>
<b>Award – Unit Price Tender 15-240, Intersection Improvements – Prince Albert Road at Ochterloney Street – East Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited Cumberland Paving & Contracting Limited	<b>\$103,652.98 **</b>  \$110,386.73 \$136,948.37 \$141,476.47 \$151,055.09	\$100,000.00		CTU01086	Awarded to the lowest bidder.
<b>Award – Tender 15-104 for Three(3) 1-Ton Pick-up Trucks</b>	<b>Dartmouth Motors *</b> MacPhee Ford Steele Ford Lincoln MacPhee Ford	<b>\$143,786.41 **</b> \$148,842.19 \$150,484.70 \$152,396.26	\$156,429.00		CVD01087	Awarded to the lowest bidder.
<b>Award – Tender 15-017, Retaining Wall Repairs – Various Locations</b>	<b>Traceys Landscaping Limited *</b> Leahey's Landscaping Limited PPM Inc.	<b>\$90,843.53 **</b> \$102,685.21 \$112,889.60	\$110,000.00		R735-6399	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
<b>Award – RFP # 15-047 - Communications and Marketing Strategy, Halifax Transit</b>	<b>National Public Relations *</b> Argyle Communications	<b>\$68,791.01 **</b>	\$75,000.00	<b>86.36</b> 76.04	CM020005	Awarded to the highest scoring proponent.
<b>Award – Tender 15M118, Drainage Improvement Work – Near 179 Hebridean Drive, Herring Cove</b>	<b>Aaffinity Contracting *</b> Largo Contracting J.R. Eiseners Contracting G&R Kelly Leahey’s Landscaping Limited Standard Paving W. Eric Whebby Dexter Construction Tracey’s Landscaping Tri-Ex Construction Humphries Landscaping Atlantic Road Construction OceanContracting Crossman Construction	<b>\$56,731.58 **</b> \$63,969.03 \$72,687.34 \$75,607.35 \$77,660.74 \$78,110.21 \$85,514.52 \$88,643.10 \$93,480.93 \$101,157.42 \$104,254.71 \$104,284.96 \$112,420.31 \$125,143.20	\$70,000.00		CR990002	Awarded to the lowest bidder.
<b>Award – Tender 15-154, Supply and Install Flagpole Grand Parade</b>	<b>Humphrey’s Landscaping and Construction Ltd *</b> Martin Developments Limited Largo Contracting Ltd. Coastal Restoration & Masonry Limited	<b>\$78,089.35 **</b> \$80,227.21 \$103,764.57 \$144.436.11	\$75,000.00		CBX01046	Awarded to the lowest bidder.
<b>Award – Tender 15-255, Street and Traffic Signal Recapitalization – Young Street – West Region</b>	<b>Atlantic Road Construction &amp; Paving Ltd. *</b> Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$1,296,539.87 **</b> \$1,336,023.59 \$1,512,147.00 \$1,590,461.61	\$230,000.00 \$45,000.00 \$710,000.00		CR000005 CTU00420 CTU00419	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 – Unit Price Tender 15-236, Sidewalk Renewals – Gorsebrook Avenue, Connolly Street and Flamingo Drive</b>	<b>Ocean Contractors Limited *</b> Sackville Trenching Limited Leahey's Landscaping and Contracting Limited Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited Tracey's Landscape Construction Limited Basin Contracting Limited	<b>\$373,327.19 **</b> \$382,935.90 \$392,814.09 \$394,618.23 \$411,765.96 \$444,988.36 \$446,624.57 \$592,333.00	\$405,000.00		CKU01084	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-232, Pavement Renewal – Saratoga Drive</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	<b>\$261,653.57 **</b> \$282,690.15 \$288,715.79 \$363,123.85	\$300,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-226, Chain of Lakes Trail – Pedestrian Bridge</b>	<b>Blunden Construction (1995) Limited *</b> Brycon Construction Limited Dexter Construction Company Limited	<b>\$122,640.34 **</b> \$219,000.60 \$234,017.78	\$150,000.00		CTU00420	Awarded to the lowest bidder.
<b>Award – Tender 15-069, Fairview Cemetery Washroom Upgrade</b>	<b>South Lake Construction Services Ltd *</b> Largo Contracting Ltd. Brycon Construction Limited Eclipse Development Ryson Interior Construction Ltd.	<b>\$57,303.07 **</b> \$67,514.76 \$78,214.50 \$97,298.84 \$108,457.44	\$150,000.00		CBX01170	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 – RFP # 15-082 – Engineering Design Services – LED Streetlight Conversion Project – Lighting Design Review Services</b>	<b>OPUS International *</b> DMD and Associates Stantec Eastpoint Engineering CBCL Ltd AECOM Canada Ltd	<b>\$110,188.59 **</b>	\$90,000.00	<b>84.88</b> 84.69 83.97 78.36 75.07 62.92	CT000005	Awarded to the highest scoring proponent.
<b>Award – RFP # 15-055R, Weed Harvesting, Lake Banook &amp; MicMac</b>	<b>Natural Ocean Products *</b>	<b>\$75,607.35 **</b>			MPLAN006 (formerly - D935 6399)	Awarded to the only proponent to achieve the required 75% of the maximum technical score.
<b>Award – Tender No. 15-042 – Richmond Family Court AHU Replacement</b>	<b>Atlantica Mechanical Contractors Inc. *</b> A.J Murphy Plumbing, Heating and Ventilation Ltd. Direct Energy Business Services L.E Cruickshanks Sheet Metal VEP Mechanical	<b>\$283,453.52**</b>  \$287,829.36 \$323,182.31 \$366,585.10 \$563,339.40	\$325,000.00		CBX01269	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-233, Pavement Renewal – Water Main Renewal, for the Spryfield Lions Arena Site Improvements and Drysdale Road and Emerald Crescent – West Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road and Construction Paving Limited Basin Contracting Limited	<b>\$1,013,347.06 **</b>  \$1,069,725.12  \$1,116,044.79  \$1,195,499.77 \$1,276,770.37	\$420,000.00 \$400,000.00 \$220,669.91		CR000005 CB000002 HRWC Cost Sharing	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 – Unit Price Tender 15-242, Traffic Improvements – Glendale Drive (Smokey Drive to Riverside Drive) – Central Region</b>	<b>Atlantic Road and Construction Paving Limited *</b> Dexter Construction Company Limited Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$714,312.17 **</b> \$787,880.73 \$818,236.30 \$876,506.10 \$907,287.16	\$760,000.00 \$50,000.00		CTU01086 CR000005	Awarded to the lowest bidder.
<b>Award – RFP # 15-030, DeWolf Park Playground Replacement</b>	<b>ABAC Recreation Limited *</b> PlayPower Canada Limited	<b>\$250,904.82 **</b>	\$250,000.00 \$35,000.00	<b>97.18</b> 81	CP000002 Province of NS Cost Sharing	Awarded to the highest scoring proponent.
<b>Award – RFP # 15-040, Mainland Common All Weather Field Replacement / Expansion</b>	<b>Turf Masters – Option 3 *</b> <b>Turf Masters – Option 2</b> <b>Turf Masters – Option 1</b>	<b>\$1,303,187.06 **</b>	\$1,700,000.00 \$50,000.00	<b>91</b> 90.41 89.06	CP110001 Province of NS Cost Sharing	Awarded to the only proponent. (5)
<b>Award – Unit Price Tender 15-260, New Sidewalk – Herring Cove Road – West Region</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited Ocean Contractors Limited Sackville Trenching Limited Atlantic Road and Construction Paving Limited Basin Contracting Limited	<b>\$541,661.48 **</b> \$572,843.00 \$601,490.36 \$602,161.44 \$653,899.29 \$898,251.82	\$380,000.00		CR000003	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-262, Resurfacing, New Concrete Sidewalk, concrete Curb &amp; Gutter and Storm Sewer – Sackville Drive – Central Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road and Construction Paving Limited Basin Contracting Limited	<b>\$1,086,347.26 **</b> \$1,145,435.71 \$1,169,670.73 \$1,240,995.06 \$1,457,859.88	\$460,000.00 \$630,000.00		CR000003 CR000005	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 – Unit Price Tender 15-180, Scotiabank Centre Brick and Northwest Podium Restoration</b>	<b>Atlantic Industrial Services *</b> Eastern Infrastructure Inc. Masontech Inc. Coastal Restoration Masonry Ltd.	<b>\$258,646.65 **</b> \$263,639.33 \$268,344.00 \$373,179.00	\$320,000.00		CB000028	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-258, New Paving – Emerson Street</b>	<b>Cumberland Paving &amp; Contracting Limited *</b> Dexter Construction Company Limited Atlantic Road and Construction Paving Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$62,519.46 **</b> \$71,227.34 \$71,388.98 \$73,329.74 \$101,996.92	\$76,000.00		CR000002	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-268, Recapitalization and Sidewalk Renewal</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited Ocean Contractors Limited Atlantic Road and Construction Paving Limited Basin Contracting Limited	<b>\$335,488.06 **</b> \$338,251.64 \$365,746.64 \$380,398.83 \$475,887.26	\$270,000.00 \$90,000.00		CR000005 CKU01084	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-266, Traffic Signal Rehabilitation – Portland Street at Manor Drive – East Region</b>	<b>Black and McDonald Limited *</b>	<b>\$228,159.21 **</b>	\$200,000.00		CTU00419	Awarded to the lowest bidder. (6)
<b>Award – Quotation 15M050, Health and Safety Communication Boards – 150 Locations for all Business Units, Various Locations as per Business Unit List</b>	<b>Sojourn Enterprises Ltd *</b> New Century Signs Ltd Eye Candy Signs Inc. United Sigh Protech Anchors Inc.	<b>\$75,511.41 **</b> \$81,176.22 \$85,931.66 \$137,876.93 \$244,988.67	\$60,000.00		Varies by Business Unit	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 – Unit Price Tender 15-214, Sackville Greenway Trail Base Construction – Along the Little Sackville River – Central Region</b>	<b>Kynock Resources Limited *</b> Brycon Construction Limited J.R. Eisener Contracting Limited Harbour Construction Company Limited Dexter Construction Company Limited T.I. Terra Industrial Limited Telder Excavating Limited Turf Masters Landscaping Limited Traceys Landscaping Limited Crossman Construction Limited Atlantic Road and Construction Paving Limited Humphreys Landscape & Construction Limited	<b>\$385,107.66 **</b> \$452,601.24 \$496,625.26 \$502,137.09 \$503,284.24 \$515,566.94 \$518,831.56 \$563,643.52 \$590,329.57 \$590,467.33 \$594,117.34 \$666,486.61	\$497,500.00		CPX01196	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-237, Pavement Renewal – Chain Lake Drive ( Lovett Crt to Chain of Lakes Trail Park)</b>	<b>Cumberland Paving &amp; Contracting Limited *</b> Dexter Construction Company Limited Ocean Contractors Limited Atlantic Road and Construction Paving Limited Basin Contracting Limited	<b>\$327,458.04 **</b> \$377,098.18 \$411,929.70 \$448,804.19 \$534,061.12	\$400,000.00		CR000005	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-234, Asphalt Overlay and Sidewalk Renewal – Brunswick Street – West Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving and Contracting Limited Basin Contracting Limited Atlantic Road and Construction Paving Limited	<b>\$898,215.32 **</b> \$954,966.72 \$1,135,398.18 \$1,190,268.26 \$1,283,213.16	\$690,000.00 \$155,000.00		CR000005 CKU01084	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 15-181, Eastern Shore Recreation Centre Metal Roof Replacement</b>	<b>Fitz's Construction Ltd. *</b> J.W. Lindsay Enterprises Limited Markland Associates Flynn Canada Ltd.	<b>\$348,299.60 **</b> \$349,091.13 \$495,358.50 \$566,083.18	\$397,267.00		CBX01272	Awarded to the lowest bidder.
<b>Award – RFP # 15-068 – Water Conservation Plan</b>	<b>Stantec Consulting *</b> MCW Maricor M&R Engineering	<b>\$62,206.59 **</b>		<b>93.50</b> 80.90 72.96	D948	Awarded to the highest scoring proponent.
<b>Award – Unit Price Tender 15-265, Intersection Modifications and Bikeway – Rainnie Drive at Gottingen Street</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road and Construction Paving Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$103,086.71 **</b> \$119,808.97 \$136,353.95 \$177,721.07	\$100,000.00		CTU01086	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-228, Bridge Replacement – Hornes Road – East Region</b>	<b>Dexter Construction Company Limited *</b> TI Terra Industrial Limited JR Eisener Contracting Limited Brycon Construction	<b>\$307,330.84 **</b> \$308,736.10 \$372,591.98 \$399,415.38	\$395,000.00		CRU01077	Awarded to the lowest bidder.
<b>Award – RFP # 15-027 – Legal Case Management Solution</b>	<b>Legal Files *</b>	<b>\$62,206.59 **</b>	\$250,000.00		CI990004 A732	Awarded to the only proponent to achieve the required 75% of the maximum technical score.
<b>Award – Unit Price Tender 15-267, Guide Rails – Barrington Street, Shore Drive and Thompson Run</b>	<b>TI Terra Industrial Limited *</b> Eastern Fence Erectors Limited Maritime Fence Limited	<b>\$96,081.82 **</b> \$103,086.71 \$217,540.60	\$100,000.00		CRU01079	Awarded to the lowest bidder.
<b>Award – RFP # 15-083 – Project Management Services – LED Streetlight Conversion Project</b>	<b>MHPM Project Managers Inc. *</b> Eastpoint Engineering Stantec CBRE Limited	<b>\$465,178.13 **</b>	\$378,000.00	<b>93.95</b> 89.20 74.08 66.18	CT00005	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>Sole Source Award – Level-Ice Laser Levelling System for BMO Centre</b>	<b>Latec Instruments Inc.*</b>	<b>\$42,188.90 **</b>	\$50,000.00		CB000064	
<b>Award – Quotation 15M158, Blast and Recoat Dolphin Casing – Woodside Ferry Terminal</b>	<b>Smith &amp; McCarthy Painting Contractors Limited *</b> Waterworks Construction Limited	<b>\$56,062.00 **</b> \$112,800.00	\$60,000.00		CBX01171	Awarded to the lowest bidder.
<b>Award – Tender 15-176, Halifax City Hall A/V Upgrades</b>	<b>PNL Communications Ltd. *</b> Backman Vidcom	<b>\$56,082.68 **</b> \$62,271.98	\$75,000.00		CBX01046	Awarded to the lowest bidder.
<b>Award – Unit Price Tender 15-263, Intersection Improvements – Larry Uteck Boulevard at Kearney Lake Road</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road and Construction Paving Limited Brycon Construction Limited Ocean Contractors Limited	<b>\$251,798.55 **</b>  \$311,486.64 \$330,586.62 \$384,085.34	\$225,000.00		CTU01006	Awarded to the lowest bidder.
<b>Award – RFP 15-096, Staffing Review Halifax Fire &amp; Emergency Services</b>	<b>Promax Consulting *</b>	<b>\$81,071.94 **</b>			M310 6303	Awarded to the only proponent to achieve the required 75% of the maximum technical score.
<b>Award – Tender 15-182, Dartmouth City Hall Electrical Upgrades</b>	<b>McKenna Electric *</b>	<b>\$338,929.50 **</b>	\$200,000.00		CBX01046	Awarded to the lowest bidder. (7)
<b>Award – Unit Price Tender 15-215, Retaining Walls – 73 St. Margaret's Bay Rd., Alex St @ Main, 250 Sackville Drive</b>	<b>Tracey's Landscaping Limited *</b> MBA Landscaping Limited Sackville Trenching Limited TI Terra Industrial Limited	<b>\$120,820.02 **</b> \$127,087.35 \$140,864.20 \$165,220.31	\$80,000.00		CRU01079	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 15-183, Asphalt Recapitalization Program - 2015	<b>ARCP-Atlantic Road Construction &amp; Paving Ltd. *</b> Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Cumberland Paving & Contracting Limited	<b>\$408,205.13 **</b>  \$452,484.44 \$479,782.34 \$514,186.29  \$647,310.50	\$600,000.00		CBX01271	Awarded to the lowest bidder.

\* Recommended Bidder

\*\* Amount of Award

- (1) One compliant bid received.
- (2) SLR is no longer available to fulfil the remainder of their contractual obligations for this project due to the closure of its local offices. As a result, and in consultation with Legal Services, Procurement contacted the second highest scoring proponent, AECOM, to determine if they were interested in performing the work for the bid submitted at time of closing..
- (3) One compliant bid received.
- (4) One compliant bid received.
- (5) Three submissions were received from one proponent.
- (6) One compliant bid received.
- (7) One compliant bid received.