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Halifax Regional Council
September 12, 2006

TO: Mayor Kelly and Members of Halifax Regional Council

SUBMITTED BY: 
Cathie O'Toole, Acting Director, Finance

DATE: September 1, 2006

SUBJECT: Interim Award Policy - Tender Awards

INFORMATION REPORT

ORIGIN

On June 27, 2006, Council approved an Interim Award Policy to approve tenders during the July 11 to July 25 and August 15 to August 29, 2006 time frame. Council was advised a report would come forward at the end of this time period, outlining the contracts that had been approved.

The purpose of this report is to provide a listing of those contracts which were approved by the CAO under the interim award policy during these periods.

BACKGROUND

During the June 27, 2006 meeting of Council, Council approved the use of the Interim Award Policy for the time frame of July 11 - July 25 and August 15 - August 29, 2006.

The Interim Award Policy allowed the CAO to award tenders, on the following basis and criteria, during the period of July 11th - July 25th and August 15th - August 29th, 2006.

- Where the funds or program have been approved by Halifax 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 (for the initiative or program).
- Where the purchase was the result of a public procurement process conforming to the HRM procurement policy.
- Where the tender is awarded to a supplier with the lowest cost, or highest revenue, meeting specifications.
- Where the award of the Request for Proposal is made to the highest scoring proponent based upon evaluation criteria within the Request for Proposal.
- Where the purchase is a sole source purchase not to exceed \$50,000.
- ~~Where there is no legislative requirement to obtain Halifax Regional Council approval.~~
- Where the CAO does not decide that the award is a matter best dealt with by Halifax Regional Council.

DISCUSSION

As per the commitment to provide Council with a report on contracts awarded under the Interim Award Policy, attached is a list of contracts.

All reports recorded on the attached list are available for viewing in the Municipal Clerk's Office.

BUDGET IMPLICATIONS

The budget implications, and account details, are clearly stated in the Budget Implications section of the individual reports which are on file in the Municipal Clerk's Office. All reports involving capital funding were reviewed, and confirmed, by Capital staff in Financial Services. Funding for these projects are available in the approved Capital or Operating budget.

FINANCIAL MANAGEMENT POLICIES / BUSINESS PLAN

This report complies with the Municipality's Multi-Year Financial Strategy, the approved Operating, Capital and Reserve budgets, policies and procedures regarding withdrawals from the utilization of Capital and Operating reserves, as well as any relevant legislation.

ALTERNATIVES

There are no alternatives.

ATTACHMENTS

Appendix "A" - Table listing of approved reports under the Interim Award Policy.

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, Operations Manager, Procurement 490-4200

Report Approved by:



Catherine Sanderson, Senior Manager, Financial Services 490-1562

**Reports Awarded via the Interim Award Policy
September 12, 2006**

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award of Unit Price Tender No. 06-247, Plymouth Road Pumping Station - East Region	\$520,997 \$55,223	CGU00572 CGU00572	J.R.Eisener Contracting Limited Terrain Group Inc.	4	Awarded to the lowest bidder.
Award of Unit Price Tender No 06-240, Resurfacing and Sidewalk Renewal, Tower Road - West Region	\$504,216	CZU00782 CRU00683 CKU00783	Lafarge Canada Inc.	4	Awarded to the lowest bidder.
Award of Unit Price Tender No 06-242, Sidewalk Renewals, Dartmouth - East Region	\$191,699	CKU00783	Silco Contracting Ltd.	7	Awarded to the lowest bidder.
Award of Tender 06-068 - Two(2) Extendahoe Backhoes - 4-Wheel Drive	\$171,341	CVD00413	Wajax Industries	6	Awarded to the lowest bidder.
Tender No 06-081 - Fourteen(14) 2007 4-Door Sedan Police Patrol Vehicles(Rear Wheel Drive)	\$415,593	CVK00416	Chebucto Ford Sales	4	Awarded to third lowest bidder, two bids did not meet operational requirements
Award of Unit Price Tender 06-221, Ardwell Ave, Resurfacing - West Region	\$197,549	CZU00782 CYU00716	Ocean Contractors Limited	4	Awarded to the lowest bidder.
Award of Unit Price Tender No. 06-262, Traffic Signal Installation, Commocore Drive at Brownlow Avenue - East Region	\$144,038	CQ300747	Black & MacDonald Limited	2	Awarded to the lowest bidder.
Award of Unit Price Tender No. 06-358, Ellenvale Run Drainage Improvements - Patterson Street Culvert Replacement, East Region	\$250,166 \$8,487	CGI00615 CGI00615	Harbour Construction Limited CBCL Limited	9	Awarded to the lowest bidder.

Title of Report	Total Award (net HST)	Account #	Contractor	# of Bids Rec'd	Details
Award of Unit Price Tender No. 06-359, Ellenvale Run Drainage Improvements - Ellenvale Avenue Culvert Replacement, East Region	\$317,797 \$8,487	CGI00615 GGI00615	Humphrey's Landscape & Construction Limited CBCL	8	Awarded to the lowest bidder.
Award of Unit Price Tender No. 06-209, Riverwood Drive Pumping Station Upgrade - West Region	\$289,777 \$56,886	CGU00573 CGU00573	J.R.Eisener Contracting Limited SNC-Lavalin Inc.	2	Awarded to the lowest bidder.
RFQ#Q06C302, Janitorial Service for Halifax, Dartmouth and Woodside Ferry Terminals	\$208,551.00 \$55,718.00	W130-6304 W130-6304	Novacos Janasco	6 6	Awarded to the lowest bidder.
Award of Unit Price Tender No. 06-260, Shore Drive, Paving, New Sidewalk and Water Main Renewal - Central Region	\$498,321	CYU00784 CJU00785	Dexter Construction Company Limited	8	Awarded to the lowest bidder.
Award of Tender 06-159, Mainland Common Parking Improvements	\$103,015.28	CPC000814	LaFarge Canada Inc.	4	Awarded to the lowest bidder.
Tender #06-116 - Twelve(12) Model 2007 4-Door Sedans for Halifax Regional Police	\$81,482 (4) \$71,793 (3) \$68,223 (3) \$34,242 (2)	CVK00417 CVK00417 CVK00417 CVK00417	O'Regan's Chevrolet Cadillac Chebucto Ford Carroll Pontiac Steel Ford Lincoln	6	Awarded to bidders based on their ability to meet operational requirements.
Payment to Dexter Construction - Halifax Public Gardens Restoration	\$134,909	Account #2160 HRM Infrastructure Renewal Fund	Dexter Construction		Payment for work completed. Significant portion of work donated to HRM.