

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

# Item No. 3 Halifax Regional Council August 15, 2017

то:	Mayor Savage and Members of Halifax Regional Council
SUBMITTED BY:	Original Signed by Director
	Amanda Whitewood, Director of Finance & Asset Management, 902.490.6308
DATE:	July 4, 2017
SUBJECT:	Award of Contracts – Quarterly Report

## **INFORMATION REPORT**

## <u>ORIGIN</u>

Contract Awards April 1, 2017 to June 30, 2017.

### LEGISLATIVE AUTHORITY

Section 79(1), of the *Halifax Regional Municipality Charter* provides that Council may expend money required by the Municipality for a variety of municipal purposes.

On February 7, 2017, Halifax Regional Council enacted Administrative Order 2016-005-ADM (the "*Procurement Administrative Order*") including the repeal of Administrative Order #35, Procurement Policy.

Section 36 of Administrative Order 2016-005-ADM (the "*Procurement Administrative Order*"), provides that the CAO may approve contract awards up to the following amounts:

- Sole Source \$100,000
- Request for Tender, Request for Quotation, and Request for Proposal \$1,250,000
- Standing Offer \$5,000,000 (based on estimated value)
- Exceptional Circumstance Any amount
- Emergency Circumstance Any amount

Section 39 of Administrative Order 2016-005-ADM provides that the Manager of Procurement shall provide a quarterly report to Council containing a list of:

- (a) all awards approved by the CAO,
- (b) all awards exceeding \$100,000,
- (c) and all awards of Sole Source, Emergency Circumstances and Exceptional Circumstances purchases exceeding \$50,000.

#### BACKGROUND/DISCUSSION

The purpose of this report is to provide a listing of all contracts approved during the period April 1, 2017 to June 30, 2017. The data for awarded contracts for the period April 1, 2017 to June 30, 2017 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.

#### **COMMUNITY ENGAGEMENT**

N/A

### **ATTACHMENTS**

Appendix "A" Award of Contracts - Quarterly Report – April 1, 2017 – June 30, 2017

A copy of this report can be obtained online at <u>halifax.ca</u> or by contacting the Office of the Municipal Clerk at 902.490.4210.

Report Prepared by: Jane Pryor, Manager, Procurement 490-4200

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 16-125, for up to Twenty-one (21) 4-Door AWD Sedans with Police Interceptor Package	MacPhee Ford *	\$632,184 **	\$632,184		CVK01090	Awarded to the only bidder.
Award – Tender 16-126, for up to Eleven (11) AWD Utility Police Packages	MacPhee Ford * Steele Ford	<b>\$425,535</b> ** \$445,203	\$444,535		CVK01090	Awarded to the lowest bidder.
Award – RFP 17-020, Port Wallace Master Plan Infrastructure Study	CBCL Limited *	\$154,248 **		78.41	C320 (MPLAN003)	Awarded to the only proponent.
Award – Unit Price Tender 17-012, Guiderail Maintenance and Installation	Maritime Fence Limited * Eastern Fence Limited 3287145 NS Limited	<b>\$161,070</b> ** \$198,809 \$256,847	\$120,000		CR990002	Awarded to the lowest bidder.
Award – RFP 17-014, Regatta Point and Horseshoe Island Shoreline Improvements – Detailed Design	<b>CBCL Limited</b> * WSP Group Design Point Stantec	\$103,080		92.0 89.8 81.7 74.2	CPX01331	Awarded to the highest scoring proponent.
Award – RFP 17-016, Real Estate Advisory and Brokerage Services – 1940 Gottingen Street – Red Cross Property	Keller Williams Select * CBRE Remax Nova	3% of the purchase price **		90.67 87.33 64.67	HROP 2320	Awarded to the highest scoring proponent.
Award – Unit Price Tender 17-042, Sidewalk Slab Replacements – Enhanced Maintenance Area (EMA)	MBA Landscaping Limited * PPM Limited Humphrey's Landscaping Limited Sackville Trenching Limited Ocean Contractors Limited Leahey's Landscaping and Contracting Limited Silco Contracting Limited Dexter Construction Company Limited Basin Contracting Limited	\$397,059 ** \$425,636 \$443,780 \$470,012 \$478,256 \$503,801 \$553,472 \$632,912 \$773,680	\$420,000		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 – Unit Price Tender 17-041, Sidewalk Slab Replacements – Cole Harbour	Sackville Trenching Limited * PPM Limited Humphrey's Landscaping Limited Ocean Contractors Limited Silco Contracting Limited Leahey's Landscaping and Contracting Limited Dexter Construction Company Limited Basin Contracting Limited	\$390,552 ** \$394,840 \$410,548 \$423,402 \$437,167 \$505,266 \$621,545 \$659,248	\$420,000		CR990002	Awarded to the lowest bidder.
Award – Unit Price Tender 17-056, Halifax Central / Sackville & Bedford, Spring Tree Planting Supply & Install	Personal Care Landscaping Ltd * Terra Nova Landscaping Inc. Leaheys Landscaping & Contracting Ltd. MBA Landscaping Ltd. Elmsdale Landscaping Ltd.	<b>\$122,954</b> ** \$126,812 \$133,153 \$139,176 \$158,515	(1)		R845 6919	Awarded to the lowest bidder.
Award – Unit Price Tender 17-057, Halifax East / Dartmouth & Cole Harbour, Spring Tree Planting Supply & Install	Personal Care Landscaping Ltd * Terra Nova Landscaping Inc. Leaheys Landscaping & Contracting Ltd. MBA Landscaping Ltd. Elmsdale Landscaping Ltd.	<b>\$148,399</b> ** \$153,092 \$160,747 \$172,072 \$210,502	(1)		R845 6919	Awarded to the lowest bidder.
Award – Unit Price Tender 17-058, Halifax East / Eastern Passage, Spring Tree Planting Supply & Install	MBA Landscaping Ltd. * Personal Care Landscaping Ltd Terra Nova Landscaping Inc. Leaheys Landscaping & Contracting Ltd. Elmsdale Landscaping Ltd.	<b>\$101,466</b> ** \$104,161 \$108,458 \$113,881 \$134,217	(1)		R845 6919	Awarded to the lowest bidder.
Award – Tender 17-040, Public Gardens Fence Restoration Phase 4	Eastern Fence Erectors Limited * Roma Welding & Maintenance Ltd.	<b>\$355,094</b> ** \$406,351	\$600,000		CPX01193	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 – RFP 17-047, Fort Needham Natural Playground	Turf Masters Landscaping Limited *	\$312,650**	\$350,000	83.9	CP000012	Awarded to the only proponent to meet the technical requirement.
Award – Unit Price Tender 17-214, Wright Avenue, Resurfacing	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited	<b>\$701,169</b> ** \$811,450 \$886,431 \$972,371 \$1,214,556	\$1,125,000 \$20,000		CR000005 CT000004	Awarded to the lowest bidder.
Sole Source Award 2017, Leica Geosystem Ltd.	Leica Geosystem Ltd. *	\$57,139**			CRU01079	
Award – Tender 17-161 Structural Repairs to Scotia One Roof – Cole Harbour	Blunden Construction (1995) Limited *	\$1,155,739 **	\$425,000		CB000045	Awarded to the lowest bidder. (2)
Award – Tender 16-121 for Two (2) Tandem Truck Chassis with Combination Dump Body, Plow and Wing	Nova Truck Centres * MacKay's Truck Nova Truck Centres MacKay's Truck MacKay's Truck MacKay's Truck MacKay's Truck MacKay's Truck Peterbilt Atlantic Peterbilt Atlantic	<b>\$517,259</b> ** \$562,936 \$564,605 \$571,465 \$576,909 \$582,467 \$595,705 \$601,103 \$603,987 \$666,997	\$625,716		CVD01087	Awarded to the lowest bidder.
Award – Unit Price Tender 17-202, Crack Sealing – Various Locations	Provincial Pavement Markings Inc. * Road Savers Maritime Limited AVL Construction Group Inc. Eastern Infrastructure Inc.	<b>\$490,061</b> ** \$515,121 \$607,008 \$609,792	\$600,000		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
Sole Source Award Farebox Components	Garival *	\$63,202**			R963 6802	
Award – Tender 16-127 for up to Seven (7) 4-Door Sedan Vehicles	See below	\$170,648 **	\$182,500		CVK01090	Awarded to the lowest bidder.
	Dartmouth Motors * O'Regan's Chevrolet O'Regan's Toyota MacPhee Ford Steele Ford O'Regan's Chevrolet O'Regan's Nissan MacPhee Ford O'Regan's Chevrolet Atlantic Dodge Steele Ford Atlantic Dodge	\$22,627 x 3 ** \$25,949 x 2 ** \$25,604 x 1 ** \$25,267 x 1 ** \$23,179 \$24,059 \$24,760 \$25,103 \$25,267 \$25,949 \$32,078 \$26,213 \$32,078				
Award – Unit Price Tender 17-238, Street Planer Patching Phase 1 - Various Locations	Dexter Construction Company Limited * Atlantic Road Construction Paving Limited Basin Contracting Limited Cumberland Paving and Contracting Limited	<b>\$908,707</b> ** \$1,219,484 \$1,236,624 \$1,398,044	\$874,000		CR000005	Awarded to the lowest bidder.
Award – Unit Price Tender 17-210, RA-5 Installations, Various Locations	Black and MacDonald Limited *	\$203,745 **	\$145,073 \$47,944		CTU01085 CTU00419	Awarded to the only bidder.
Award – Tender 17-164 Alderney Landing Wharf Repairs	Martin Developments * Eagle Beach Contractors Ltd.	<b>\$104,057</b> ** \$741,468	\$300,000		CPX01331	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scor es for RFP' s	Account #	Details
Award – Unit Price Tender 17-234, Bridge Rehabilitation – Old Sackville Road – BR39/BR40	Wilcraft Concrete Services Ltd. * Eastern Infrastructure Inc. Duron Atlantic. Ltd.	<b>\$385,953</b> ** \$398,539 \$727,812	\$500,000		CRU01077	Awarded to the lowest bidder.
Award – 17-166 Renovation to Musquodoboit Village Plaza Award – Exceptional	Blunden Construction Ltd * Dora Construction Greytop Commercial Construction Ltd. Avondale Construction Ltd Fowler Construction Services MRS Construction APM Schooner General Contracting Scotiabank *	\$821,774 ** \$836,791 \$838,081 \$851,406 \$893,304 \$925,468 \$955,241 \$1,045,692 \$120,000 **	\$1,010,000		CB000058 CBX01269 CBX01154 M110 8017	Awarded to the lowest bidder. Reinstatement of
Circumstances – Reinstatement of Contracts for Banking Services and Payment Processing	Chase Paymentech *	\$120,000 ** \$35,000 **			M110 8017 M110 8017	contracts.
Award – RFP 17-303, Transit Priority Corridors Functional Design	WSP Canada Inc. * CBCL	\$133,664 **	\$125,000	87.00 54.83	CM000014	Awarded to the highest scoring proponent.
Award – 17-054 Mainland Common Artificial Field – Asphalt Perimeter Walkway	Ocean Contractors Limited * ARCP-Atlantic Road Construction and Paving Ltd. Dexter Construction Company Ltd. Basin Contracting Limited	<b>\$177,800</b> ** \$178,120 \$218,403 \$223,614	\$200,000		CP000003	Awarded to the lowest bidder.
Award – Tender 17-018, Replace Two (2) Vehicle Lifts	MJS Holdings Ltd. *	\$613,953 **	\$400,000		CM000005	Awarded to the only 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 17-062, Concrete Accessibility Improvements	Provincial Pavement Markings Limited * Sackville Trenching Limited Humphries Landscape & Construction Limited	<b>\$195,603</b> ** \$227,881 \$234,599	\$200,000		CR990002	Awarded to the lowest bidder.
Award – Unit Price Tender 17-230, Recapitalization – Anderson Road and Anderson Court	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited	<b>\$425,211</b> ** \$430,232 \$474,597 \$522,572 \$559,679	\$635,000		CR000005	Awarded to the lowest bidder.
Award – Unit Price Tender 17-235, Street Rehabilitation - Estelle Avenue and Olive Avenue	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	<b>\$253,728</b> ** \$288,706 \$302,430 \$335,384 \$368,370	\$275,000		CR000005	Awarded to the lowest bidder.
Award – Unit Price Tender 17-242, Resurfacing - Main Road, Harvard Drive to Hines Rd, East Region\	Atlantic Road Construction & Paving Ltd. * Dexter Construction Company Limited Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$137,770</b> ** \$154,281 \$171,519 \$177,287 \$229,737	\$155,000		CR000005	Awarded to the lowest bidder.
Sole Source Award – Trapeze PASS Upgrade Training and Support	Trapeze *	\$ 95,916 **			CM020005	

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 17-225, Cow Bay Rd, Street Rehabilitation & Sidewalk Renewal	Ocean Contractors Limited * Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	<b>\$458,077</b> ** \$484,200 \$503,285 \$685,723	\$185,500 \$206,000		CR000005 CKU01084	Awarded to the lowest bidder.
Award – RFP 17-046, Bus Rapid Transit (BRT) Study	<b>Dillon Consulting *</b> WSP Canada Inc. CH2M Hill CBCL/Dantec CPCS	\$199,186 **	\$200,000	88.5 86.125 83 75.125 58.33	CM000015	Awarded to the highest scoring proponent.
Sale of Surplus Ferries	Toronto Island Transit Services *					Sold for \$100,000
Award – RFP 17-024, Recreation Software Solution Augmentation of HRM Implementation Team	IMP * MARA Sierra Systems	\$623,750 **	(3)	86.4 81.6 79.8	C1000005	Awarded to the highest scoring proponent.
Award – RFP 16-336, Recreation Software Solution	Legend Recreation Software Inc. * Perfect Mind	\$150,886 ** \$268,670	(3)	89 82	CI000005 A732	Awarded to the highest scoring proponent.
Award – Tender 17-160, Scotiabank Centre New Basketball Floor	Centaur Products (Atlantic) Inc.* Ralph Connor Company Ltd.	<b>\$175,707</b> ** \$188,542	\$180,000		CB000028	Awarded to the lowest bidder.
Award – Unit Price Tender 17-232, Street Recapitalization – Debbie Drive, Franklyn Drive and Sherri Lane	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	<b>\$623,318</b> ** \$623,938 \$703,931 \$726,731 \$730,714	\$660,000		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 17-217, Pavement & Water Main Renewal – George Dauphinee Avenue	Sackville Trenching Limited * Cumberland Paving & Contracting Limited Dexter Construction Company Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd. Brycon Construction Limited	<b>\$941,565</b> ** \$1,119,006 \$1,238,814 \$1,274,250 \$1,387,674 \$1,549,259	\$585,000		CR000005	Awarded to the lowest bidder.
Award – Tender 17-165, Alderney Landing Canopy Recladding	Butler Eco Projects Inc. * Blunden Construction (1985) Limited	<b>\$289,538</b> ** \$299,822	\$100,000		CB000002	Awarded to the lowest bidder.
Award – Tender 17-151, Egress Stair Replacement – Fire Station #2 University Ave.	Blunden Construction (1985) Limited * Avondale Construction	<b>\$382,730</b> ** \$412,228	\$390,760		CB000052	Awarded to the lowest bidder.
Award – Tender 17-049, Concrete Transit Pads East Region, Various Locations	PermaDry 3243479 Nova Scotia Ltd. * Silco Sackville Trenching Humphreys Landscape & Construction Ocean Contractors Limited	<b>\$146,757</b> ** \$199,348 \$206,210 \$208,730 \$275,003	\$191,000		CM000012	Awarded to the lowest bidder.
Award – Tender 17-170 Eric Spicer HVAC Upgrades	Atlantica Mechanical Contractors Inc. *	\$1,061,727 **	\$975,000		CB000069	Awarded to the lowest bidder. (4)
Award – RFP 17-025, Technical and Owner's Engineering Services – Solid Waste Resources	GHD Limited *	\$121,668 **	\$200,000	91.25	CW000004	Awarded to the only 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 17-239, Street Planer Patching Phase 2, Various Locations	Dexter Construction Company Limited * Basin Contracting Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited	<b>\$1,048,596</b> ** \$1,104,153 \$1,175,825 \$1,336,500	\$940,000		CR000005	Awarded to the lowest bidder.
Award – Unit Price Tender 17-203, Traffic Signal, Sidewalk & Street Recapitalization Preston St Payzant Ave & Lilac St	Dexter Construction Company Limited * Ocean Contractors Limited Basin Contracting Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd.	<b>\$956,334</b> ** \$1,001,146 \$1,308,516 \$1,337,745 \$1,512,470	\$795,000 \$100,000 \$200,000		CR000005 CKU01084 CTU00419	Awarded to the lowest bidder.
Award – Unit Price Tender 17-208 Street Recapitalization First Lake Drive (Crimson to Cobequid)	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited	<b>\$1,035,873</b> ** \$1,191,434 \$1,301,294 \$1,303,575 \$1,478,953	\$1,195,000		CR000005	Awarded to the lowest bidder.
Award – Unit Price Tender 17-209 Traffic Signal Rehabilitation – Robie Street at South Street	Black and MacDonald Limited * XL Electric Limited	<b>\$289,655</b> ** \$361,917	\$220,000		CTU00419	Awarded to the lowest bidder.
Award – Tender 17-050 Concrete Transit Pads West Region, Various Locations	Sackville Trenching * Humphreys Landscape & Construction Silco	<b>\$270,894</b> ** \$285,824 \$311,060	\$246,000		CM000012 CBT00432	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 17-222 Pavement & Sidewalk Renewal – Chestnut Street	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited Basin Contracting Limited	<b>\$474,606</b> ** \$490,145 \$491,867 \$634,760 \$638,231	\$347,000 \$191,000		CR000005 CKU01084	Awarded to the lowest bidder.
Award – Unit Price Tender 17-204 Street Recapitalization – Dartmouth Road (Bedford Highway to end)	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	<b>\$1,203,252</b> ** \$1,215,381 \$1,350,869 \$1,843,165 \$2,230,944	\$1,080,000 \$180,000 \$100,000		CR000005 CKU01084 CTU00420	Awarded to the lowest bidder.
Award – Tender 17-065 – Fortinet Intrusion Prevention	IMP Solutions * ONX Enterprises IBM	<b>\$120,211</b> ** \$155,731 \$226,644	\$125,000		C1000004	Awarded to the lowest bidder.
Award – Tender 17-060 – New Tennis Courts – Eisenhauer Park, Glen Arbour Way, Hammonds Plains	Dexter Construction Company Limited * Cumberland Paving and Contracting Basin Contracting Limited Ocean Contractors Limited ARCP Limited	<b>\$153,927</b> ** \$162,095 \$164,353 \$183,544 \$240,901	\$150,000		CCV02113	Awarded to the lowest bidder.
Award – Quotation 17D747R – Canada Day Production at Halifax Commons	Tour Tech East *	\$101,722 **			C760	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 17-251 – Resurfacing and New Concrete Curb & Gutter, Kipling Dr & Marie Dr	Dexter Construction Company Limited * Basin Contracting Limited ARCP Limited Ocean Contractors Limited Cumberland Paving and Contracting	<b>\$412,660</b> ** \$421,740 \$451,277 \$454,478 \$462,003	\$490,000		CR000005	Awarded to the lowest bidder.
Award RFP 17-066, Water Monitoring, Inspection, Reporting and Engineering Services for Closed Highway 101 Landfill	Exp Services Ltd * Dillon Consulting Stantec Consulting GHD Ltd CBCL Ltd SNC Lavalin AECOM	\$197,037 **	\$230,000	91.92 85.42 80.37 78.97 73.97 64.03 59.39	CWU01353	Awarded to the highest scoring proponent.
Council Reports						
Award Tender 16-171 Dartmouth Sportsplex Revitalization – Construction Services	Marco Maritimes Ltd * PCL Constructors Inc. Avondale Construction Ltd. Maxim Construction Inc.	<b>\$23,273,000</b> ** \$23,229,000 \$23,396,503 \$24,240,000	\$20,000,000		CB000006	Awarded to the lowest bidder.
Award RFP 17-048 HRM 2017 Insurance Renewal	Aon Reed Stenhouse * Jardine Lloyd Thompson Canada Inc.	<b>\$2,202,956</b> ** Estimated cost.		98 70	M320	Awarded to the highest scoring proponent.
Award Unit Price Tender 17-200, Argyle & Grafton Street Streetscapes	Dexter Construction Company Limited * Provincial Pavement Markings Inc. Ocean Contractors Limited Atlantic Road Construction and Paving Limited	<b>\$5,139,527</b> ** \$5,140,087 \$5,504,258 \$6,820,287	\$1,960,000		CD000002	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 17-001 For Needham Memorial Park Improvements	Turf Masters Landscaping Ltd. * Provincial Pavement Markings Inc. Ocean Contractors Limited Elmsdale Landscaping Limited Dexter Construction Company Limited Mid-Valley Construction (1997) Limited	<b>\$2,001,023</b> ** \$2,223,816 \$2,353,944 \$2,363,758 \$2,627,277 \$3,612,410	\$2,200,000 \$1,500,000		CP000012	Awarded to the lowest bidder.
Sole Source Award – Rail Corridor Capacity Study	CN *	\$150,000 **			CM000018	
Award – Unit Price Tender 17-205, Asphalt Overlays Phase 1, Various Locations	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Atlantic Road Construction and Paving Limited Basin Contracting Limited	<b>\$2,013,909</b> ** \$2,075,292 \$2,163,935 \$2,530,521 \$2,604,680	\$1,960,000		CR000005 CKU01084	Awarded to the lowest bidder.
Award – Unit Price Tender 17-220, Micro Surfacing Phase 1 – Various Locations	Industrial Cold Milling Limited * Dexter Construction Company Limited	<b>\$1,794,064</b> ** \$1,927,617	\$1,570,875 \$56,996		CR000005 CKU01084	Awarded to the lowest bidder.
Award – Unit Price Tender 17-221, Micro Surfacing Phase 1 – Various Locations	Dexter Construction Company Limited * Industrial Cold Milling Limited	<b>\$1,848,157</b> ** \$1,877,201	\$1,488,392 \$6,600		CR000005 CKU01084	Awarded to the lowest bidder.
Award – Unit Price Tender 17-206, Asphalt Overlays Phase 2, Various Locations	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$2,076,335</b> ** \$2,148,261 \$2,242,149 \$2,574,657	\$1,912,000		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
Award – Unit Price Tender 17-213, St. Margaret's Bay Road (Quarry Rd – Douglas Dr) Street Recapitalization, Storm & Water Main Renewal – West Region	Cumberland Paving & Contracting Limited * Atlantic Road Construction & Paving Ltd. Dexter Construction Company Limited	<b>\$2,158,585</b> ** \$2,354,778 \$2,574,092	\$320,000 \$245,000 \$50,000 \$380,000		CR000005 CKU01084 CTU00419 CTU00420	Awarded to the lowest bidder.
Award – Tender 17-052, Winter Snow and Ice Control, Sackville, Beaverbank, Fall River, Windsor Junction and Surrounding Areas	Dexter Construction Company Limited * Ocean Contractors Limited Leahey's Landscaping Cumberland Paving & Contracting Limited Provincial Pavement Marking	<b>\$3,723,010</b> ** \$4,301,798 \$4,436,190 \$5,672,116 \$5,856,702	\$4,000,000		R885 6399	Awarded to the lowest bidder.
Award – RFP 17-037, Lidar Data Acquisition	Geomatics Data Solutions * Leading Edge Geomatics	\$1,614,291 **		85.75 75.04	C1000020	Awarded to the highest scoring proponent.
Award – Unit Price Tender 17-207, Asphalt Overlays Phase 3, Various Locations	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$1,658,276</b> ** \$1,818,644 \$1,929,291 \$2,659,150	\$1,678,000		CR000005 CKU01084	Awarded to the lowest bidder.
Award – Tender 17-101, Purchase of Two (2) New Stock Rescue Pumpers	Dependable Emergency Vehicles *	\$1,388,882 **	\$1,170,000		CE010004	Awarded to the lowest bidder. (5)
NET TOTAL		\$73,822,750				

\* Recommended Bidder

\*\* Amount of Award

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.

- (1) Included in bundle account of \$650,000.
- (2) One compliant bid received.
- (3) Included in total project of \$4,600,000.
- (4) One compliant bid received.
- (5) One compliant bid received.