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Item No. 07
Halifax Regional Council
February 7, 2017

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed by Director

SUBMITTED BY:

Amanda Whitewood, FCPA, FCMA, Director of Finance & ICT/CFO

DATE: January 5, 2017

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards October 1, 2016 to December 31, 2016.

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.

Under Section 9(5) of the Procurement Policy, during the summer months (July - September) and December Holiday break periods, the CAO or his/her designate, may approve the award of contracts under the following conditions:

- (a) Where the funds and 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 and is within scope.
- (b) Where the purchase was the result of a public procurement process conforming to the Halifax Regional Municipality Procurement Policy.
- (c) Where the Request for Tender is awarded to a supplier with the lowest cost, or highest revenue, meeting specifications.
- (d) Where the Request for Tender is awarded to a supplier based on achieving best value, with best value being determined by an evaluation method and weighted scale of each factor that is contained within the tender documents.

- (e) The award of a Request for Proposal is made to the highest scoring proponent based upon evaluation criteria within the Request for Proposal.
- (f) Where the purchase is a sole source/single source purchase not to exceed \$50,000.
- (h) Where there is no legislative requirement to obtain Halifax Regional Council approval.
- (h) Where the CAO does not decide that the award is a matter best dealt with by Halifax Regional Council.

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 October 1, 2016 to December 31, 2016.

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 October 1, 2016 to December 31, 2016 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: Jane Pryor, Manager, Procurement 490-4200

CAO Award Reports – October 2016 – December 2016 Appendix A

January 19, 2017 (3:28PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Quotation Q16M099 – Baby Sitting Area Renovation Cole Harbour Place	Avondale Construction Limited * APM Construction Dora Construction Ltd. Higher Ground Contracting	\$51,934 ** \$60,213 \$65,387 \$71,957	\$54,000		CB000045	Awarded to the lowest bidder.
Award – Tender 16-096 Cyclical Street Tree Pruning Trial		\$349,880 **				
Work Area 1	Asplundh Tree Service ULC * Tree Works Ltd.	\$147,565 ** \$151,215			R845 6919	Awarded to the lowest bidder.
Work Area 2	Asplundh Tree Services ULC *	\$202,315 **			R845 6919	Awarded to the lowest bidder.
Award – Tender 16-188 Interior Stairs Turner Drive Depot	Roma Welding and Maintenance Ltd. * Demney Steel Limited Blunden Construction (1995) Limited	\$80,728 ** \$97,998 \$104,182	\$100,000		CBX01170	Awarded to the lowest bidder.
Award – Tender 16-329 Third Party Provider – Salt Scale Monitoring	Northeastern Security * Securitas	\$133,884 ** \$145,356			A332	Awarded to the lowest bidder.
Award Unit Price Tender 16-248 Dartmouth Harbourfront Trail	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited Cumberland Paving & Contracting Limited	\$186,415 ** \$204,401 \$212,733 \$213,531 \$228,428	\$184,482		CTU00420	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 16-118, Three (3) Skid Steer Loaders	Bobcat Atlantic * Wilson Equipment Maritime Case Van Oostrum Opt #1 Van Oostrum Opt #2 Wajax Equipment Opt #1 Wajax Equipment Opt #2 Brandt Tractor MacFarlands Ltd. Strongco Corp. Atlantic CAT	\$138,179 ** \$167,927 \$153,952 \$162,139 \$154,296 \$186,411 \$193,711 \$170,863 \$173,219 \$142,035 \$147,425	\$140,786		CVD01087	Awarded to the lowest bidder.
Award – Tender 16-172, HRP Ident Lab Renovation	APM Construction Services Ltd. * GBCL Road Construction Ltd. RCS Construction Ltd. Avondale Construction Ltd. Dora Construction Ltd. JW Lindsays Ltd. Seagate Construction Ltd.	\$433,753 ** \$440,285 \$453,540 \$472,687 \$492,647 \$499,274 \$536,864	\$315,000		CBX01364 CBX01269	Awarded to the lowest bidder.
Award - Tender 16-091 – Snow and Ice Control Groups H, I and J	Group H and Group I-2 Group I (1,3) Group J	\$166,336 ** \$129,106 ** \$53,812 **				
Group H-1	RNS Landscaping * RNS Landscaping * Leahey's Leahey's Teak Tree Teak Tree PPM PPM	\$30,243 ** \$17,729 ** \$63,614 \$36,500 \$74,669 \$46,720 \$80,040 \$54,229			W200 6308 R683 6308	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
Group H-2	RNS Landscaping * RNS Landscaping * RNS Landscaping * Teak Tree Teak Tree Teak Tree Leahey's Leahey's Leahey's PPM PPM PPM	\$34,936 ** \$6,779 ** \$3,129 ** \$41,714 \$40,046 \$16,477 \$79,779 \$19,293 \$13,557 \$55,272 \$76,963 \$62,257			W200 6308 R683 6308 W169 6308	Awarded to the lowest bidder.
Group H-3	RNS Landscaping * Leahey`s Teak Tree PPM	\$54,750 ** \$94,066 \$98,029 \$168,109			F160 6308	Awarded to the lowest bidder.
Group I-1	Teak Tree * Teak Tree * Leahey's Leahey's Teak Tree Teak Tree PPM PPM	\$28,783 ** \$45,469 ** \$46,929 \$49,014 \$52,133 \$54,646 \$67,786 \$52,143			W200 6308 R683 6308	Awarded to the lowest bidder.
Group I-2	RNS Landscaping * Turnmasters Teak Tree PPM	\$18,771 ** \$43,101 \$45,886 \$69,799			W200 6308	Awarded to the lowest bidder.
Group I-3	Teak Tree * Teak Tree * PPM PPM	\$21,900 ** \$32,954 ** \$26,906 \$56,106			W200 6308 R683 6308	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
Group J	PPM * PPM * Leahey`s Leahey`s Teak Tree Teak Tree	\$32,016 ** \$21,796 ** \$27,114 \$31,286 \$50,892 \$31,286			W169 6308 W200 6308	Awarded to the lowest bidder.
Award – Quotation 16D127, One (1) 18-20” Wood Chipper	Cardinal Distribution * Vermeer Canada	\$89,790 ** \$98,858	(1)		CVD01087	Awarded to the lowest bidder.
Award – Tender 16-112, One (1) Crew Cab Single Axle with Asphalt Box	Saunders Equipment *	\$280,895 **	\$208,572		CVD01087	Awarded to the lowest bidder. (2)
Award - Tender 16-090 – Snow and Ice Control Group D and Group E	Group D Group E	\$184,378 ** \$100,740 **				
Group D-1	RNS Landscaping * RNS Landscaping * Leahey Leahey PPM PPM Teak Tree Teak Tree J.R. Eisner J.R. Eisner	\$43,279 ** \$52,143 \$77,172 \$79,257 \$77,172 \$79,257 \$98,655 \$108,457 \$149,671 \$247,366			W200 6308 R682 6308	Awarded to the lowest bidder.
Group D-2	RNS Landscaping * RNS Landscaping * Leahey Leahey Turfmasters Turfmasters PPM PPM Teak Tree Teak Tree	\$15,434 ** \$35,457 \$43,800 \$64,657 \$40,171 \$81,120 \$28,262 \$120,972 \$45,886 \$106,580			W200 6308 R682 6308	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
Group D-3	RNS Landscaping * RNS Landscaping * Turfmasters Turfmasters Leahey Leahey Teak Tree Teak Tree PPM PPM	\$2,086 ** \$35,979 \$6,111 \$63,792 \$5,214 \$71,957 \$5,214 \$79,466 \$8,332 \$131,192			W200 6308 R682 6308	Awarded to the lowest bidder.
Group E	Leahey's * RNS Landscaping Teak Tree PPM	\$100,740 ** \$86,974 \$122,640 \$186,306			W200 6308	Awarded to the lowest bidder.
Award – RFP 16-306, Preliminary Design for the Intersection of Windsor Street, Chebucto Road and Cunard Street	WSP Canada Inc. * Dillion Consulting AECOM	\$55,147 **	\$150,000	92.63 82.65 77.62	CTU01086	Awarded to the highest scoring proponent.
Award – Quotation 16S675 High Elevation Cleaning – Placer Stand and Fuel Stand – Burnside Transit Centre – 200 Ilsley Avenue	Skyreach Property Services Inc. *	\$51,752 **			R932 6304	Awarded to the only bidder.
Award - Tender 16-086 – Snow and Ice Control Dartmouth Bridge Terminal & Dartmouth Sportsplex		\$172,881 **				
Area 1	Provincial Pavement Markings Inc. * Teak Tree Enterprise Ltd.	\$112,395 ** \$149,873			R683 6308	Awarded to the lowest bidder.
Area 2	Provincial Pavement Markings Inc. * Teak Tree Enterprise Ltd.	\$60,486 ** \$107,456			Dartmouth Sportsplex Association	Awarded to the lowest bidder. (3)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Emergency Award of the Emergency Remediation Services Work to EnviroBate at the Sackville Sports Stadium	EnviroBate *	\$212,818 **	(4)		CBX01272	
Award - Tender 16-046 – Eric Spicer Building Supplementary Janitorial Services	C&D Cleaning * GDI Cleaners D&J Cleaning	\$213,156 ** \$229,650 \$420,163			W211 6304	Awarded to the lowest bidder.
Award – Unit Price Tender 16-237, Fairview Overpass Parapet Wall Repairs	Duron Atlantic Ltd. * Greendale Resources Inc. Eastern Infrastructure	\$382,751 ** \$409,172 \$563,185	\$150,000 (5)		CRU01077	Awarded to the lowest bidder.
Award – Unit Price Tender 16-262, Replacement of Two Retaining Walls – 1180 and 1216 Bedford Highway	Leading Edge Excavating and Trucking Ltd. MBA Landscaping Ocean Contractors Limited Aaffinity Contracting & Environmental Ltd. Dexter Construction Company Limited JR Eisener Contracting Limited Tracey's Landscaping Ltd. Humphrey's Landscape and Construction Ltd.	\$199,859 ** \$228,558 \$237,131 \$242,334 \$242,465 \$266,420 \$291,681 \$328,728	\$215,000		CRU01079	Awarded to the lowest bidder.
Sole Source Award – Leica Geosystem Ltd.	Leica Geosystem Ltd.	\$40,251 **	(6)		CRU01079	
Award – Unit Price Tender 16-270, Barrington Street Guiderail Replacements	Eastern Fence Erectors Ltd. *	\$132,208 **	\$140,000		CRU01079	Awarded to the only bidder.
Award – RFP 16-074, Supply and Deliver Janitorial Services and Administration for Various Police Operation Centres	Jani-king of Nova Scotia * D&J's Cleaning Services Ltd.	\$369,172 **		87.17 80.57	Various as noted in report.	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 – Quotation 16P320, Cole Harbour Turf Bleachers and Benches	Turf Masters Landscaping * Rodney Enterprises Ltd. 3297145 Nova Scotia Ltd. Canadian Maritime Engineering Ltd. Eastern Fence Erectors Ltd. Centaur Products (Atlantic) Ltd. Maritime Fence Ltd. Elmsdale Landscaping Ltd.	\$57,576 ** \$60,444 \$67,548 \$74,857 \$75,007 \$78,459 \$81,197 \$87,187	\$55,210		CP110002	Awarded to the lowest bidder.
Award – Tender 16-335, Renovations to Parks and Grounds Building, Phase 1 (375 Cowie Hill Road)	Blunden Construction (1995) Limited * Avondale Construction Limited Schooner General Contracting Ltd. Seagate Construction Dora Construction	\$301,387 ** \$301,496 \$308,480 \$310,091 \$310,013	\$375,000		CBX01170	Awarded to the lowest bidder.
Award – Quotation 16D125, One (1) Single Axle Chassis, Chipper Dump Truck	East Coast International * East Coast International Peterbuilt Atlantic	\$129,955 ** \$137,495 \$141,743	\$60,000		CVD01087	Awarded to the lowest bidder.
Award – Tender 16-113, Eight (8) 4 Door Vehicles		\$204,252 **	\$241,194		CVK01090	Awarded to the lowest bidder.
	O'Regans Chev * Steel Chev * MacPhee Ford * Steele Ford * O'Regans Chev Steel Chev Steele Ford MacPhee Ford O'Regans Nissan O'Regans Toyota Steele Ford	\$23,451 x 2 \$23,621 x 2 \$26,416 x 2 \$28,638 x 2 \$20,847 \$20,847 \$22,942 \$23,444 \$25,155 \$25,709 \$29,558				
NET TOTAL		\$4,902,995				

*** 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) This project was not included in the Approved 2016/2017 Project budget.**
- (2) One compliant bid received.**
- (3) Since tender closing, staff became aware the contractor completing the renovation to the Dartmouth Sportsplex would consume a large portion of the parking lot in Area 2. Legal Services advised staff to renegotiate the value of the contract for Area 2 with the existing lowest bidder. (Original Bid \$83,195)**
- (4) This project was not estimated in the Approved 2016/2017 Capital budget.**
- (5) BU is working on a cost share with PNS for \$89,850.**
- (6) This project was not estimated in the Approved 2016/2017 Capital budget.**