



P.O. Box 1749
Halifax, Nova Scotia
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Item No. 7
Halifax Regional Council
January 30, 2018

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: Original Signed by Director

Jerry Blackwood, Acting Director of Finance & Asset Management, 902.490.6308

DATE: January 2, 2018

SUBJECT: Award of Contracts – Quarterly Report

INFORMATION REPORT

ORIGIN

Contract Awards for October 1, 2017 to December 31, 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.

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, and
- (c) 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 October 1, 2017 to December 31, 2017. The data for awarded contracts for the period October 1, 2017 to December 31, 2017 has 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, October 1, 2017 – December 31, 2017

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

Report Prepared by: Jane Pryor, Manager, Procurement, Finance and Asset Management, 902-490-4200

Award of Contracts - Quarterly Report – October 2017 – December 2017

Appendix A

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award - Tender 17-179 Cole Harbour All-weather Field Washroom & Storage Building	Avondale Construction Limited * APM Construction Services Inc.	\$464,425 ** \$499,995	\$600,000		CP110002	Awarded to the lowest bidder.
Award – RFP 17-168, Design Consultant Services St. Andrews Community Centre	Architecture49 Inc. * DSRA Architecture Inc. exp Architecture Inc. Fowler Bauld & Mitchell Ltd.	\$586,181 **	\$850,000	90.71 89.40 87.29 85.08	CB000011	Awarded to the highest scoring proponent.
Award - Tender 17-327 Snow & Ice Control Services – Alderney Gate & Halifax Central Library						
Alderney Gate	Provincial Pavement Markings * Whynder's Property Maintenance Total One	\$177,078 ** \$179,372 \$246,115			B034	Awarded to the lowest bidder.
Halifax Central Library	Horace Paving * Ground Force Property Dinka Provincial Pavement Markings Whynder's Property Maintenance	\$11,471 ** \$36,500 \$57,935 \$62,363 \$75,086			W200 W203 R682	Awarded to the lowest bidder.
Award - Tender 17-191 Chocolate Lake Community Centre Washroom Renovations	Blunden Construction Ltd. * APM Construction Services Inc. Avondale Construction Limited Weldon Contracting Ltd.	\$215,825 ** \$229,325 \$235,007 \$267,238	\$220,000		CBX01154	Awarded to the lowest bidder.
Award - Tender 17-105, Two (2) Tandem Truck Chassis with Combination Dump Body, Plow, Hitch and Wing	Nova Truck Centres * MacKay's Truck MacKay's Truck Peterbilt Atlantic	\$547,698 ** \$552,766 \$572,650 \$597,910	\$573,373		CVD01087	Awarded to the lowest bidder.
Award - Tender 17-104, One (1) Ice Resurfacer	Saunders Equipment Ltd. * Monarch Enterprises	\$105,000 ** \$107,900	\$119,929		CVU01207	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 17-345 Cyclical Street Tree Pruning Trial						
Work Area 1	Asplundh Tree Services ULC *	\$285,034 **			R845 6919	Awarded to the only bidder.
Work Area 2	Asplundh Tree Services ULC *	\$144,055 **			R845 6919	Awarded to the only bidder.
Work Area 3	Treeworks Ltd. * Asplundh Tree Services ULC	\$123,579 ** \$181,186			R845 6919	Awarded to the lowest bidder.
Work Area 4	Treeworks Ltd. * John Lucas Tree Expert Company Asplundh Tree Services ULC	\$96,465 ** \$97,629 \$112,837			R845 6919	Awarded to the lowest bidder.
Award - Tender 17-192, Upper Hammonds Plains Community Centre and Wallace Lucas Community Centre Roofing Replacement	Evolution Roofing Ltd. * McCarthy's Roofing Ltd. Acadia Roofing and Contracting Ltd.	\$154,197 ** \$167,483 \$185,528	\$88,700 \$77,500		CB000071 CBX01272	Awarded to the lowest bidder.
Award – RFP 17-346, Halifax Common Master Plan for Consulting Services	HTFC Planning & Design * O2 Planning + Design Inc. Ekistics Plan + Design	\$219,788 **	\$250,000	84.17 81.73 79.06	CP000013	Awarded to the highest scoring proponent.
Award - Tender 17-096R Halifax Explosion Commemorative Markers	Metaltech Ltd. * Maritime Pressure Works Ltd.	\$391,073 ** \$519,551	\$450,000		CP000019 CP000012	Awarded to the lowest bidder.
Award - Tender 17-106 Purchase of Ten (10) SUV Vehicles	MacPhee Ford * O'Regan's Chev Dartmouth Dodge Dartmouth Dodge Dartmouth Dodge Dartmouth Dodge	\$285,347 ** \$292,409 \$337,608 \$322,780 \$320,590 \$335,418	\$181,458 \$120,972		CE020002 CVD01087	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 - 17-262 Mainland North Connector Active Greenway Transportation Upgrade	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$512,775 ** \$542,610 \$548,461 \$607,790	\$355,000 \$250,000		CTU00420 CP000002	Awarded to the lowest bidder.
Award Unit Price Tender – 17-212 Street Recapitalization – Benjamin Green, Armcrescent West/East, South Armcrescent, First St, Third St	Atlantic Road Construction & Paving Limited * Dexter Construction Company Limited Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$1,024,146 ** \$1,047,071 \$1,137,842 \$1,141,655 \$1,401,333	\$695,000 \$145,000 \$11,000		CR000005 CKU01084 CRU01079	Awarded to the lowest bidder.
Award – Request for Proposal 17- 338, Customer Relationship Management (CRM) Strategy and Roadmap	CGI * Deloitte	\$225,362 **		87.8 83.3	CI990020	Awarded to the highest scoring proponent.
Award Tender - 17-153, Dartmouth Ferry Terminal 2nd Floor HVAC Upgrade	A.J. Murphy Plumbing, Heating & Ventilation Ltd. * Western Plumbing & Heating Limited Master Tech HVAC & Plumbing	\$182,500 ** \$206,971 \$258,020	\$125,000		CBX01269	Awarded to the lowest bidder.
Award Tender - 17-082R, Baker Drive Community Park	Tracey's Landscaping Ltd. * Ocean Contractors Limited Turf Masters Ltd. Atlantic Road Construction & Paving Ltd. EHL Construction Services Dexter Construction Company Limited	\$1,043,387 ** \$1,174,333 \$1,127,978 \$1,212,756 \$1,237,875 \$1,288,975	\$1,100,000		CP000017 CP000004	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 - 17-196, Halifax Ferry Terminal Recapitalization Phase 2 - Washrooms	Bird Construction Company * APM Construction Services Inc. Avondale Construction Ltd. Maxim Construction Inc.	\$451,329 ** \$455,296 \$472,080 \$494,316	\$461,715		CB000039 CBX01154	Awarded to the lowest bidder.
Award Tender - 17-108 for the Purchase of Four (4) ¾ Ton Pickup Trucks	Steele Ford Lincoln * Dartmouth Motors MacPhee Ford O'Regan's Chevrolet Fairly and Stevens Halifax Chrysler Dodge	\$156,157 ** \$159,429 \$167,409 \$169,428 \$170,859 \$180,515	\$187,715		CVD01087	Awarded to the lowest bidder.
Award Tender - 17-109 for the Purchase of Three (3) 1 Ton Van Units	Dartmouth Motors * Steel Ford O'Regan's Chevrolet Steel Ford MacPhee Ford	\$122,994 ** \$129,185 \$131,951 \$133,221 \$138,534	\$46,929 \$93,858		CE020002 CVD01087	Awarded to the lowest bidder.
Council Reports						
Award – Tender 17-102 for the purchase of two (2) new Custom Rescue Pumpers	Camions Carl Thibault * Dependable Emergency Vehicles Metalfab LTD MicMac Fire Techno Fei Inc.	\$1,255,817 ** \$1,286,514 \$1,306,851 \$1,323,519 \$1,379,214	\$1,056,000		CVJ01088	Awarded to the lowest bidder.
Award – RFP 16-346 Planning & Development – Permitting, Licensing and Compliance Solution	Computronix * ZedIT Unisys	\$2,582,401 **		95.49 86.04 73.46	CI990013	Awarded to the highest scoring proponent.
Award – RFP 17-023, Halifax Transit – Transit Vehicle CCTV Surveillance System Upgrade	Seon Design Inc. * Stanley Convergent Security Solutions Apollo Video Technology	\$3,035,376 **	\$2,800,000	85.74 82.92 74.76	CMU00982	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 RFP 17-360 – Halifax Transit Technology Program – Project Team Augmentation	Barrington Consulting Group. *	\$2,429,815 **		86.3	CM020005	Awarded to the only proponent to achieve the minimum score 75%.
Award Tender 17-103 for the Purchase of Two (2) current model year 1000G Tankers	Camions Carl Thibault * Metalfab LTD MicMac Fire Techno Fei Inc.	\$1,274,865 ** \$1,322,977 \$1,334,098 \$1,422,170	\$1,074,000		CVJ01088	Awarded to the lowest bidder.
NET TOTAL		\$18,104,140				

* 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.