



P.O. Box 1749
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Item No. 04
Halifax Regional Council
November 8, 2016

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: Original Signed by Director

Amanda Whitewood, FCPA, FCMA, Director of Finance & ICT/CFO, 902.490.6308

DATE: October 3, 2016

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards July 1, 2016 to September 30, 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 July 1, 2016 to September 30, 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 July 1, 2016 to September 30, 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 – July 2016 – September 2016 Appendix A

November 2, 2016 (12:12PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award Tender 16-162 Centennial Pool Bulkhead Replacement	National Commercial Aquatics *	\$249,999 **	\$250,000		CB000002	Awarded to the lowest bidder. (1)
Award Unit Price tender No. 16-211, Resurfacing & Water Main Renewal Everett Street, Elswick Street and Brompton Road – East Region - Interim	Dexter Construction Company Limited * Cumberland Paving and Contracting Limited Atlantic Road Construction and Paving Ltd. Basin Contracting Limited Ocean Contractors Limited Brycon Construction Limited	\$1,333,297 ** \$1,389,283 \$1,434,629 \$1,450,267 \$1,487,609 \$1,602,876	\$40,000 \$945,000		CRU01079 CR000005	Awarded to the lowest bidder.
Award RFP No. 16-064, Professional Services Team to Lead Development of TPW Technology Roadmap	Davis Pier Consulting * Barrington Consulting Inc.	\$146,097 **	\$160,000	85.25 84.9	CI990004	Awarded to the highest scoring proponent.
Award RFP 16-305 High Speed Pavement Condition Data Collection	SNC Lavalin * Fugro Roadware GIE Stantec	\$205,187 **	\$275,000	80.88 76.25 75.83 66.60	CRU01079	Awarded to the highest scoring proponent.
Award Unit Price Tender No. 16-221, Micro Surfacing Phase 2 Various Locations and Pleasant Street Sidewalk Renewal - Interim	Dexter Construction Company Limited * Industrial Cold Mining Limited	\$1,994,008 ** \$2,189,455	\$1,500,000 \$180,000		CR000005 CXU01084	Awarded to the lowest bidder.
Award - Unit Price Tender No. 16-247, Spring Garden Road Street Recapitalization and Traffic Signal Rehabilitation - West Region - Interim	Dexter Construction Company Limited * Basin Contracting Limited Ocean Contractors Limited Atlantic Road Construction and Paving Ltd. Cumberland Paving and Contracting Limited	\$1,143,702 ** \$1,203,754 \$1,253,473 \$1,337,209 \$1,587,963	\$620,000 \$65,000 \$450,000		CR000005 CXU01084 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
Award Tender No. 16-178, Youth Live Entrance and Washroom Renovation	JOMO Services Inc * Higher Ground Contracting Blunden Construction (1985) Limited Dora Construction Management Limited Carvery's Construction Limited	\$70,394 ** \$72,451 \$91,579 \$102,409 \$102,718	\$50,000		CBX01154	Awarded to the lowest bidder.
Award Tender 16-160 Furniture Administration	Grand and Toy *	\$144,668 **	\$125,000		CBX01046	Awarded to the lowest bidder. (2)
Award Tender 16-161 Corridor Flooring City Hall	Dora Construction *	\$363,343 **	\$290,000		CBX01046	Awarded to the only bidder.
Award Tender No. 16-117 Two (2) Compact Wheel Loaders	Atlantic Cat * Brandt Tractor Wajax Strongco Corp. Green Diamond MacFarlands	\$200,663 ** \$257,789 \$201,950 \$212,141 \$224,457 \$228,230	\$100,000		CVD01087 CD000002	Awarded to the lowest bidder.
Award RFP 16-174 Consultant Services, Halifax Ferry Terminal Interior Refresh	T.A. Scott Architecture + Design Limited * Fowler Bauld & Mitchell Limited	\$78,423 **	\$500,000 (3)	83.05 61.02	CB000039	Awarded to the highest scoring proponent.
Award – Sole Source – Purchase for Two (2) 75 foot Quint Aerial Fire Trucks	PROFIRE *	\$33,420 **	\$31,000		R981 6802	
Award RFP 15-095 Phase 2 – Web Map Migration Project - FICT	Esri Canada *	\$250,511 **	\$300,000		CI000002	(4)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award Tender No. 16-114 Eight (8) 4 Door Vehicles	O'Reagans Toyota * O'Reagans Nissan O'Reagans Nissan O'Reagans Chev Dartmouth Dodge Dartmouth Dodge Dartmouth Dodge Dartmouth Dodge Dartmouth Dodge O'Reagans Toyota Steele Mitsubishi Steele Mitsubishi	\$25,306 ** \$25,313 ** \$27,712 ** \$24,672 ** \$29,396 \$27,765 \$29,510 \$26,601 \$25,556 \$29,359 \$25,412 \$26,555	\$450,000		CVK01090	Awarded to the lowest bidder.
Award Tender No. 16-040 Cole Harbour Place Exterior Stairs, Bollards and Pathway	Leading Edge Excavating and Trucking * Standard Paving Ltd. Ocean Contractors Ltd. MBA Landscaping Tracey's Landscaping Sackville Trenching Humphrey's Landscaping Dexter Construction Company Ltd. Cumberland Paving and Contracting Ltd.	\$76,037 ** \$90,260 \$102,957 \$114,915 \$115,561 \$119,851 \$129,703 \$130,149 \$188,106	\$125,000		CP000002	Awarded to the lowest bidder.
Award Tender No. 16-110, Eleven (11) ¾ Ton Pickup Trucks	Dartmouth Dodge * MacPhee Ford Atlantic Dodge Steel Ford Tri-Star	\$429,922 ** \$442,550 \$446,784 \$501,160 \$549,572	\$401,501		CVD01087	Awarded to the lowest bidder.
Award – Tender No. 16-108 Three (3) New Police Package Motorcycles	Privateer's Harley Davidson *	\$83,370 **	\$80,000		CVK01090	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 - Tender 16-175 Water Treatment System Upgrades at St. Margaret's Centre	Atlantica Mechanical Contractors Inc. * Buildon Construction Limited A.J. Murphy Plumbing, Heating & Ventilation Ltd.	\$117,843 ** \$126,306 \$131,088	(5)		CB000002	Awarded to the lowest bidder.
Award – Tender No. 16-116 One (1) Ice Resurfacers	Monarch Enterprises Ltd. *	\$117,080 **	\$120,000		CVU01207	Awarded to the only bidder.
Budget Increase and Award Quotation – Q16P223 Tupper Elementary School Playground Replacement Supply and Installation	PlayPower LT Canada Inc. * Elmsdale Landscaping Ltd.	\$79,323 ** \$103,231	\$80,000		CP000002	Awarded to the lowest bidder.
Award – RFP 16-070 Bayers Westwood Splash Pad	Humphreys Landscape and Construction Limited *	\$103,556 **	\$100,000	85	CP000002	Awarded to the only proponent. (6)
Renewal of Enterprise Agreement – Microsoft Canada	Microsoft Canada *	\$3,424,598.64 **			A743 6204	
Award - Tender 16-255, Traffic Signal Rehabilitation – Robie Street at Inglis – West Region	Black and MacDonald Limited * XL Electric Limited	\$243,996 ** \$284,627	\$257,800		CTU00419	Awarded to the lowest bidder.
Award Quotation – Q16P288 Supply and Deliver Movable Full Size Goals, Soccer and Rugby	Spartan Fitness * W.H. Reynolds (Cambridge) Ltd. Centaur Products (Atlantic) Inc. Eastern Fence Erectors Ltd. Arrow Construction Products Ltd. T. Litzen Sports Ltd.	\$81,828 ** \$98,023 \$105,689 \$121,066 \$138,680 \$147,933			R831	Awarded to the lowest bidder.
Award – Unit Price Tender 16-252, Chip Sealing – Various Locations	Dexter Construction Company Limited * Industrial Cold Mining	\$415,950 ** \$430,889	\$450,000		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 16-250, Street Planer Patching Phase 2 – Various Locations - Interim	Dexter Construction Company Limited * Cumberland Paving and Contracting Limited ARCP – Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited	\$831,733 ** \$846,734 \$874,522 \$952,829 \$1,259,327	\$750,000		CR000005	Awarded to the lowest bidder.
Award Quotation – Q16P268 Landscaping of Former St. Pat's High	Elmsdale Landscaping Ltd. * Terra Nova Landscaping Ltd. Personal Care Landscaping Ltd.	\$50,532 *** \$92,000 \$94,990	\$75,000		CBX01162	Awarded to the lowest bidder.
Award – Tender 16-049, Concrete Transit Pads	Silco Contracting Limited * Sackville Trenching Limited Leahey's Landscaping and Contracting Limited Perma-Dry Limited Atlantic Road Construction & Paving Limited Ocean Contractors Limited	\$123,860 ** \$129,914 \$151,152 \$188,606 \$193,659 \$259,954	\$130,000		CBT00432 CBT00437	Awarded to the lowest bidder.
Award – Sole Source – Purchase of Upgraded HRP Negotiator Telephone System	Enforcement Technology Group *	\$28,817 **	\$31,300		CVK01205	
Award – Sole Source – Interface between Versadex and lamResponding	Versaderm Inc *	\$26,176 **	\$25,000		CI990027	
Award- Quotation Q16P224- Spry Centre Playground Supply and Installation	ABC Recreation * Hornbeam Contracting Ltd	\$74,179 ** \$78,632	\$70,000		CPX01185 CP000002	Awarded to the lowest bidder
Award Quotation – Q16P283 Beaver Bank Kinsac School – Removal, Supply and Installation of Play Structure	PlayPower LT Canada Inc. * Henderson Recreation Equipment Limited Elmsdale Landscaping Ltd. Hornbeam Contracting Personal Care Landscaping Ltd.	\$55,550 ** \$56,836 \$61,477 \$65,482 \$95,210	\$30,000		CP000002	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- T16-228 Pavement Resurfacing and Street Light Base Repairs Barrington Street - Interim	Atlantic Road Construction & Paving (ARCP) * Dexter Construction Cumberland Paving & Contracting Ocean Contractors Basin Contracting	\$856,187 ** \$1,082,019 \$1,131,920 \$1,200,228 \$1,452,539	\$820,000		CR000005 CKU01084 CTU00419	Awarded to the lowest bidder
Award- Tender T16-232 Street Recapitalization and Sidewalk Renewal- Connolly Street - West Region - Interim	Dexter Construction * Ocean Contractors Atlantic Road Construction & Paving Cumberland Paving Basin Contracting	\$546,668 ** \$568,359 \$598,999 \$609,446 \$837,059	\$614,000		CR000005 CKU01084	Awarded to the lowest bidder
Award- Tender-T16-184- Sackville Sports Stadium Roof Replacement Phase 2	Acadia Roofing & Contracting Ltd * A-Tech Roofing Atlantic Roofers Bradshaw Roofing Contractors Flynn Canada PMC Roofing	\$399,400 *** \$417,580 \$504,000 \$429,000 \$442,600 \$529,898	\$450,000		CBX01272	Awarded to the lowest bidder
Award- Tender- T16-180- Scotiabank Centre Upper North Podium Restoration	Duron Atlantic * Eastern Infrastructure J. Mason Contracting Dora Construction	\$187,000 *** \$197,078 \$269,261 \$289,000	\$160,000		CB000028	Awarded to the lowest bidder
Award- Tender- T16-238 Asphalt Overlay- Herring Cove Road- West Region - Interim	Cumberland Paving & Contracting * Dexter Construction Ocean Contractors Atlantic Road and Construction Paving Basin Contracting	\$572,071 ** \$586,609 \$651,788 \$700,489 \$879,993	\$770,000		CR000005 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 – Quotation Q16P281 Ballfield Netting New, Supply and Install Eddie Leblanc Field, Sackville	Black and McDonald *	\$57,389 **	\$58,000		CP0000030	Awarded to the only bidder. (7)
Award – Tender 16-042, Mount Edward Road Ball Field Construction & Tender 16-067, Mount Edward Road Sport Field Lighting			\$1,500,000		CP0000004	Awarded to the lowest bidder.
16-042	Elmsdale Landscaping * Dexter Turfmasters ARCP	\$884,801 ** \$1,015,049 \$1,116,139 \$1,327,425				
16-067	XL Electric * Black and McDonald Limited Duggan Electric Ainsworth Inc.	\$448,117 ** \$464,907 \$507,859 \$573,573				
Award – Tender 16-079, Cornwallis Park Redevelopment Phase 2	Tracey's Landscaping * Humphreys Landscaping	\$282,048 ** \$291,632	\$350,000		CP000011 CCV01907	Awarded to the lowest bidder.
Award – Unit Price Tender 16- 239, Pulverization and Pavement Renewal – Miller Lake Road, Lockview Road, Old Lochview Court - Interim	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	\$462,822 ** \$526,966 \$538,116 \$708,962 \$737,575	\$770,000 \$40,000		CR000005 CRU01079	Awarded to the lowest bidder.
Award – Tender No. 16-119, Four (4) 4WD SUV Vehicles	MacPhee Ford * Dartmouth Dodge	\$118,086 ** \$148,287	\$104,286		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 – Quotation 16P215: Supply & Deliver Benches	Canaan Site Furnishings * Sunperk Site Furnishings Henderson Recreation Equipment Limited Alummerce Inc. PlayPower LT Canada Timbertec Inc. Paris Site Furnishings Envyrozone Inc. A.B.C. Recreation Limited Maglin Site Furniture Secural Datashred Inc.	\$72,785 ** \$75,250 \$75,524 \$75,525 \$76,112 \$77,950 \$80,975 \$87,275 \$90,885 \$90,950 \$101,932			R637 6604	Awarded to the lowest bidder.
Award – Unit Price Tender – 16- 230, Street Recapitalization - Bayers Road / Windsor Street	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Basin Contracting Limited Cumberland Paving & Contracting Limited Ocean Contractors Limited	\$348,629 ** \$385,410 \$396,258 \$412,379 \$421,897	\$343,000		CR000005	Awarded to the lowest bidder.
Award – Tender 16-187, Scott Manor House Roof Renovations and Repairs	Dora Construction Management Limited * Schooner	\$99,698 ** \$140,369	\$112,000		CBX01272	Awarded to the lowest bidder.
Award – Unit Price Tender 16- 229, Street Recapitalization & Sidewalk Renewal – Devonshire Avenue – West Region - - <i>Interim</i>	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited	\$1,057,356 ** \$1,108,456 \$1,142,792 \$1,148,302 \$1,386,786	\$855,000 \$84,000 \$8,134 \$122,450		CR000005 CKU01084 CTU00419 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 – Unit Price Tender 16-241, New Sidewalk & Street Reconstruction – Shore Road – Eastern Passage – East Region - Interim	Atlantic Road Construction & Paving Ltd. * Dexter Construction Company Limited Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$1,250,734 ** \$1,374,177 \$1,423,504 \$1,621,074 \$1,870,793	\$875,000 \$725,000		CTU00420 CR000003	Awarded to the lowest bidder.
Award – Tender 16-083, Stump Grinding - Various Locations	Coastal Woodland Inc. * Tanglewood Tree Services Ltd.	\$149,859 ** \$333,820	\$150,000		CR990002	Awarded to the lowest bidder.
Award - Unit Price Tender No. 16-234, Street Recapitalization – Hammonds Plains Road - West Region - Interim	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Basin Contracting Limited	\$1,373,677 ** \$1,389,299 \$1,915,184	\$1,500,000		CR000005	Awarded to the lowest bidder.
Award - Unit Price Tender No. 16-206 Street – Jubilee Lane, Jubilee Court, Baker Drive and Second Avenue - Central Region - Interim	Dexter Construction Company Limited * Ocean Contractors Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited	\$627,907 ** \$678,935 \$691,064 \$845,463 \$856,606	\$830,000		CR000005	Awarded to the lowest bidder.
Award - Unit Price Tender No. 16-213, Water Main Renewal and Pavement Renewal – Fox Glove Lane, Parmbelle Lane and Scarlet Road - West Region - Interim	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Sackville Trenching Limited Ocean Contractors Limited Brycon Construction Limited J.R. Eisener Contracting Limited Basin Contracting Limited	\$1,189,132 ** \$1,224,777 \$1,240,806 \$1,263,397 \$1,321,096 \$1,366,606 \$1,515,688	\$780,000		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 No. 16-217, Water Main Renewal and Pavement Renewal – Inverness Avenue - West Region	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Brycon Construction Limited Atlantic Road Construction & Paving Ltd. Silco Contracting Limited Basin Contracting Limited	\$488,268 ** \$515,695 \$533,700 \$534,801 \$544,141 \$573,865	\$345,000		CR000005	Awarded to the lowest bidder.
Award – Unit Price Tender – 16-251, Rectangular Rapid Flashing Beacons – Various Location – All Regions	XL Electric Limited * Black and McDonald Limited	\$109,534 ** \$140,515	\$99,705		CTU00419	Awarded to the lowest bidder.
Award – Quotation Q16D122, One (1) Crew Cab with Dump Body Vehicle	MacPhee Ford * Dartmouth Motors	\$73,323 ** \$74,726	\$84,693		CVD01087	Awarded to the lowest bidder.
Award – Tender – 16-179, MacKintosh Depot Liquid Brine Plant Replacement & Storage Tanks	Atlantica Mechanical Contractors Inc. *	\$210,402 **	\$130,000		CBX01170	Awarded to the only bidder.
Award – Quotation 16D226, Demetrious Court Recapitalization	Ocean Contractors Limited * Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$55,877 ** \$58,802 \$68,087 \$74,044	\$80,000		CP000003	Awarded to the lowest bidder.
Emergency Award of the Emergency Mechanical Replacement Work to Toromont Cimco at the Eastern Shore Community Centre	Toromont Cimco *	\$71,567 **			CB000002	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 16-254, Dingle Boat Launch	Dexter Construction Company Limited * Lange's Rock Farm Vector Demolition Inc. Atlantic Wharf Construction J.W. Lindsay Cumberland Paving & Contracting Limited J.R. Eisener Contracting Ltd. Ocean Contractors Ltd. Atlantic Road Construction & Paving Ltd.	\$56,744 ** \$72,725 \$97,544 \$99,991 \$101,825 \$102,201 \$102,673 \$111,740 \$265,361	\$80,000		CPX01331	Awarded to the lowest bidder.
Award – Quotation Q16M097 – Replace Food Court Roof Top Unit, Sackville Sports Stadium	L.E. Cruickshanks Sheet Metal Ltd. * AirTron Canada Gil-Son Construction Limited	\$89,000 ** \$91,368 \$93,960	\$54,000		CB000060	Awarded to the lowest bidder.
Award – Quotation Q16D126, Two (2) ¾ ton pickup vehicles	O'Regan's Chevrolet *	\$78,221 **	\$72,002		CVD000004	Awarded to the lowest bidder. (8)
Award – Unit Price Tender 16-263, Street Recapitalization – Lewis Drive & Bernard Street	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Cumberland Paving & Contracting Limited	\$222,859 ** \$270,996 \$255,501 \$246,559	\$305,000		CR000005	Awarded to the lowest bidder.
NET TOTAL		\$25,121,226.64				

* Recommended Bidder

** Amount of Award

*** HST Fully Refundable

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) One compliant bid received.**
- (2) One compliant bid received.**
- (3) This estimate was for the entire renovation project, not just the architect work.**
- (4) In Phase 1, Esri Canada successfully completed the planning effort for the Web Map Migration initiative, and produced a detail timeline, resource model and budget for completing the migration of the legacy web mapping application. Phase 2 will now implement this plan.**
- (5) Budget/Cost Estimate was included within the scope of the Multi District Facilities-Upgrade (Bundle).**
- (6) Only one proposal was received.**
- (7) Staff believe the price from Black and McDonald is competitive based on quotes received for similar projects.**
- (8) One compliant bid received.**