



P.O. Box 1749
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Item No. 02
Halifax Regional Council
Aug 2, 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: July 12, 2016

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards April 1, 2016 to June 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 April 1, 2016 to June 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 April 1, 2016 to June 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 – April 2016 – June 2016

Appendix A

July 26, 2016 (3:06PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 16-207, Resurfacing, Riley Road – East Region	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited	\$185,577 ** \$199,281 \$213,005 \$232,222 \$273,917	\$285,000		CR000005	Awarded to the lowest bidder.
Award – Quotation 16M018 Building Renovations to Sheet Harbour Fire Station No 28	Domar Interior Design Construction * Greytop Commercial Construction Gaudet Building Contracting APM Construction Services Dora Construction Sperra Construction	\$65,179 ** \$65,492 \$73,389 \$92,540 \$96,282 \$100,115			F160 6699	Awarded to the lowest bidder.
Award – RFP 16-158, Dartmouth Sportsplex Revitalization – Commissioning Services	MMM Group * Amex Inc.	\$99,500 **	\$150,000	87.18 84.01	CB000006	Awarded to the highest scoring proponent.
Award – Tender 0327006-17, Highway Traffic Paint – Yellow and White, 2016 – Joint Tender with Provinces of New Brunswick and Nova Scotia	Ennis Paint Canada ULC * UCP Paints Incorporated	\$112,486 ** \$157,476			R747 6517	Awarded to the lowest bidder.
Award – RFP 16-001, Preliminary Design – Macdonald Bridge Bikeway Connections	Parsons * WSP Canada Inc. CBCL East Point Engineering	\$103,791 **	\$95,000	91.0 88.0 81.4 61.0	CTU00420	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 16M011 Eco Chill Heap Loop Extension at St. Margaret's Centre	A.J. Murphy Plumbing, Heating & Ventilation * CC MacDonald Ltd. Bremner's Plumbing & Heating Western Plumbing & Heating Limited Atlantica Mechanical Contractors Inc. MasterTech HVAC & Plumbing	\$62,000 ** \$67,204 \$68,900 \$78,000 \$90,408 \$94,283	\$73,000		CB000002	Awarded to the lowest bidder.
Award – RFP 16-163, Scotiabank Centre LED Lighting Upgrade	Graybar Canada * Wesco Distribution Canada	\$485,000 **	\$650,000	886.00 80.18	CB000028	Awarded to the highest scoring proponent.
Extension of Contract 2090002804 Supply of Residential Green Carts	Schaefer Systems International Inc. *	\$385,411 **	\$500,000		CW000001	Extension of Contract
Sole Source Award – Paper Mill Lake Watershed Assessment Study	Dalhousie University *	\$50,000 **			D935-Energy and Environment	
Award – RFP 16-015, Fort Needham Master Plan Implementation	Ekistics Planning & Design *	\$260,070 **	\$210,000		CP000002 CP000012	Awarded to the only proponent. (1)
Sole Source Award – Dalhousie University UFMP Monitoring and Research	Dalhousie University *	\$34,923 **			R845 6399	
Award – RFP 16-028, Traffic Consulting Services for the Cogswell Redevelopment Program	CBCL * Design Point Engineering & Surveying Ltd	\$54,152 **	(2)	89.00 81.85	CT000007	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 – Unit Price Tender 16-005, Sidewalk Slab Replacements – Bedford / Clayton Park / Dartmouth	Tracey's Landscaping Limited * Sackville Trenching Limited Silco Contracting Limited Humphrey's Landscaping Limited MBA Landscaping Limited Leahey's Landscaping and Contracting Limited Ocean Contractors Limited Basin Contracting Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited	\$373,114 ** \$374,627 \$384,669 \$388,731 \$388,819 \$466,858 \$542,470 \$558,368 \$561,403 \$589,268	\$420,000		CR990002	Awarded to the lowest bidder.
Extension of Contract 13-007, IT Service Management System Software as a Service - ServiceNow	Nashco Consulting Ltd. *	\$159,511 **			A723 6399	Exercising the option to extend.
Award - Tender 16-038, First Lake Splash Pad Upgrades	Humphrey's Landscaping Limited * MBA Landscaping Limited	\$70,433 ** \$79,414	\$120,000		CP000002	Awarded to the lowest bidder.
Award – Unit Price Tender 16-236, Street Capitalization – Wentworth Street, Dundas Street & Green Street	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$415,945 ** \$445,593 \$484,930 \$499,843	\$495,000		CR000005	Awarded to the lowest bidder.
Award – Tender 16-156, Eric Spicer Boiler Replacement	Gil-Son Construction Limited * Direct Energy Business Services Atlantica Mechanical Contractors Inc. Western Plumbing and Heating Limited J.C. Mechanical Contractors Ltd. Master Tech HVAC and Plumbing	\$269,111 ** \$273,543 \$290,124 \$290,265 \$301,548 \$338,616	\$360,000		CB000069	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 No. P15-355R, Site Surveys & Fire Safety Plans	IPECC * Safety Services Nova Scotia Pinchin LeBlanc Stantec RJ Bartlett Engineering Limited	\$100,994 **		83.00 83.00 83.00 73.00 65.00	W213 6612	Awarded to the highest scoring proponent.
Award – Unit Price Tender 16- 208, Retaining Wall – Rockcliffe Street – West Region	Tracey's Landscaping Limited * J.R. Eisener Contracting Limited Leaheys Landscaping and Contracting Ltd. Harbour Construction Company Limited Sackville Trenching Limited Dexter Construction Company Limited Ocean Contractors Limited Brycon Construction Limited	\$97,633 ** \$154,963 \$155,771 \$167,530 \$182,488 \$185,317 \$205,809 \$234,644	\$300,000		CRU01079	Awarded to the lowest bidder.
Award – Unit Price Tender 16- 203, Street Recapitalization & New Sidewalk Alfred St & Courtney Rd	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited Basin Contracting Limited	\$474,189 ** \$511,048 \$589,602 \$597,435 \$651,737	\$495,750 \$37,850		CR000005 CTU00420	Awarded to the lowest bidder.
Award – Quotation 16P229, Cornwallis Park Playground Phase 1	Playpower LT *	\$60,525 **	\$57,500		CP000011	Awarded to the lowest bidder.
Award – Unit Price Tender 16- 243, Traffic Signal Rehabilitation – Victoria Road at Primrose Street – East Region	XL Electric Limited * Black and MacDonald Limited	\$168,831 ** \$218,849	\$223,405		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. 16-153 – City Hall Corridor Lighting	Linair Electric Limited * McKenna Electric Limited	\$197,702 ** \$254,458	\$150,000		CBX01046	Awarded to the lowest bidder.
Sole Source Award - LinkedIn	LinkedIn *	\$34,754 **			A220	
Award – RFP 15-362, Sackville Rivers Floodplain Study – Phase 2	CBCL * GHD Hatch Mott MacDonald Dillon AMEC Foster Wheeler	\$46,386 **		87.90 65.10 61.40 58.20 57.80	D935	Awarded to the highest scoring proponent.
Sole Source Award – Allocation to the Nova Scotia Department of Communities, Cultural and Heritage for HRM's portion of consultant fees for the cultural phase of the Culture and Heritage Priorities Plan	Nova Scotia Department of Communities, Culture and Heritage *	\$50,000 **			C320	
Award – Unit Price Tender 16- 004, Sidewalk Slab Replacements – Enhanced Maintenance Area (EMA)	Tracey's Landscaping Limited * Sackville Trenching Limited Silco Contracting Limited MBA Landscaping Limited Humphrey's Landscaping Limited Leahey's Landscaping and Contracting Limited Ocean Contractors Limited Basin Contracting Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited	\$361,907 ** \$373,496 \$383,450 \$372,209 \$402,571 \$478,179 \$536,083 \$574,126 \$592,554 \$620,723	\$420,000		CR990002	Awarded to the lowest bidder.
Sole Source Award – Update of Pictometry Images	Pictometry Canada Corporation *	\$31,320 **			A732	

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Sole Source Award – Dalhousie University UFMP Urban Forest Analysis	Dalhousie University *	\$43,036 **			R845 6919	
Award RFP # 16-025, Consulting Services for the Burnside Transit Centre Expansion Functional Analysis Study	Stantec * IBI Group	\$62,468 **	\$100,000	86.87 63.5	CB000017	Awarded to the highest scoring proponent.
Award – Tender No. 16-166 – Flume House Foundation and Restoration Work Canal Greenway Project	Coastal Restoration and Masonry Ltd * Masontech	\$340,780 ** \$505,800	\$120,000		CDG00493	Awarded to the lowest bidder.
Award – Tender No. 16-164 – Fire Station # 14, 16, 20 Renovations	Jetco Contracting * RCS Dora Construction	\$272,094 ** \$305,871 \$312,337	\$280,000		CB000054 CB000056 CB000053	Awarded to the lowest bidder.
Award RFP # P16-026, Land Use Bylaw Simplification Background Studies	WSP * Stantec	\$104,007 **		84.6 81.2	D002	Awarded to the highest scoring proponent.
Award RFP No. 15-184, Captain William Spry Community Centre Consulting Services – Change Room Renovations and Addition	Stantec Architecture Ltd. * DSRA Architecture	\$128,481 **	\$250,000		CB000023	Awarded to the highest scoring proponent.
Award Tender No. 16-165 – North Woodside Community Centre Renovation	Avondale Construction * RCS Construction APM Construction Services Inc. Dora Construction Blunden Construction Ltd.	\$348,609 ** \$350,819 \$368,175 \$417,666 \$439,045	\$350,000		CBX01154 CB000059	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 16-215, Street Capitalization and Sidewalk Renewal – Vestry Street	Dexter Construction Company Limited * Sackville Trenching Limited Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$419,648 ** \$432,390 \$433,4967 \$464,438 \$513,347	\$220,000 \$275,000		CR000005 CKU01084	Awarded to the lowest bidder.
Award – Tender 16-041, Concrete Curb Repairs	Perm-Dry Limited * Tracey's Landscaping Limited Sackville Trenching Limited G&R Kelly Limited MBA Landscaping Limited Leahey's Landscaping and Contracting Limited TI Terra Industrial Limited Silco Contracting Limited Humphrey's Landscaping Limited Ocean Contractors Limited Basin Contracting Limited	\$58,109 ** \$102,654 \$103,478 \$114,470 \$121,822 \$129,951 \$152,508 \$154,604 \$162,478 \$192,091 \$203,389	\$100,000		CR990002	Awarded to the lowest bidder.
Award Unit Price Tender No. 16-245, Crack Sealing – Various Locations	AVL Construction Group Incorporated * Road Savers Maritime Limited Eastern Infrastructure Incorporated RANN Maintenance	\$400,959 ** \$405,464 \$477,547 \$506,830	\$475,000		CR000005	Awarded to the lowest bidder.
Award RFP No. 16-167 Consultant Services – Musquodoboit Plaza	Abbott Brown Architects * Stantec SNMArchitect SP Dumaresq SNC Lavalin DSRA Architecture	\$63,029 **	\$75,000	91.14 86.67 83.97 77.03 64.54 60.23	CB000058	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 Tender No. 16-058, Halifax East – Spring Tree Planting, Supply & Install; Award Tender No. 16-059, Halifax Peninsula-Spring Tree Planting, Supply & Install; Award Tender No. 16-060, Fairview-Lower Sackville - Spring Tree Planting, Supply & Install						
16-058	MBA Landscaping Limited * Elmsdale Landscaping Ltd. Personal Care Landscaping Ltd.	\$179,106 ** \$238,815 \$238,815			R845 6919	Awarded to the lowest bidder.
16-059	MBA Landscaping Limited * Personal Care Landscaping Ltd. Elmsdale Landscaping Ltd. Terra Nova Landscaping Inc.	\$121,702 ** \$132,443 \$139,602 \$148,608			R845 6919	Awarded to the lowest bidder.
16-060	MBA Landscaping Limited * Ground Force Property Services Inc. Personal Care Landscaping Ltd. Elmsdale Landscaping Ltd. Terra Nova Landscaping Inc.	\$87,871 ** \$91,772 \$102,096 \$102,111 \$111,273			R845 6919	Awarded to the lowest bidder.
Award RFP No. 16-062 Integrated Mobility Plan, Program Manager	McPhail Transportation Planning Services Ltd. *	\$102,061 **			R951	Awarded to the only proponent. (3)
Award Tender No. 16-051, Lake Patrol and Life Guard Services	MRF Rescue Ltd. *	\$389,717 **			P445 6399	Awarded to the lowest bidder. (4)
Award Province of Nova Scotia Request for Proposal #60145120	Lyreco Canada *	\$480,000 ** (5)				Co-terminating with the provincial agreement.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award RFP No. 16-016 Design- Build Playground Development		\$713,942**	\$767,000		CP000002 CCV01916	
Belmont Park	PlayPower LT Cnaada Inc. (primary bid) * PlayPower LT Cnaada Inc. (alternate bid) Elmsdale Landscaping Limited	\$44,465**	\$47,000	86.3 81.8 78.1		Awarded to the highest scoring proponent.
Caldwell Road Elementary School	PlayPower LT Cnaada Inc. (primary bid) * PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited Elmsdale Landscaping Limited	\$13,396**	\$19,000	89.0 88.1 80.7 80.5		Awarded to the highest scoring proponent.
Chalamont Park	A.B.C. Recreation Ltd. * PlayPower LT Cnaada Inc. (primary bid) PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited Elmsdale Landscaping Limited	\$48,724**	\$49,000	88.1 86.3 82.9 80.9 79.6		Awarded to the highest scoring proponent.
Craigburn Park	A.B.C. Recreation Ltd. * PlayPower LT Cnaada Inc. (primary bid) G&R Kelly Enterprises Limited PlayPower LT Cnaada Inc. (alternate bid) Elmsdale Landscaping Limited	\$56,671**	\$58,000	86.1 85.1 83.9 82.5 77.6		Awarded to the highest scoring proponent.
DeYoung Park	PlayPower LT Cnaada Inc. (primary bid) * G&R Kelly Enterprises Limited	\$51,032**	\$53,000	90.12 83.7		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
Evelyn Wood Place Park	G&R Kelly Enterprises Limited * PlayPower LT Cnaada Inc. (primary bid) A.B.C. Recreation Ltd. PlayPower LT Cnaada Inc. (alternate bid) Elmsdale Landscaping Limited Henderson Recreation Equipment Limited	\$47,728**	\$49,000	86.0 84.8 83.8 83.2 77.7 77.6		Awarded to the highest scoring proponent.
Fairview Heights Annex School	PlayPower LT Cnaada Inc. (primary bid) * PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited Elmsdale Landscaping Limited	\$28,227**	\$30,000	85.9 83.5 80.9 75.1		Awarded to the highest scoring proponent.
George Dixon Centre	PlayPower LT Cnaada Inc. (primary bid) * PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited A.B.C. Recreation Ltd. Elmsdale Landscaping Limited	\$46,189**	\$58,000	86.3 83.8 76.9 75.9 72.9		Awarded to the highest scoring proponent.
Jabaru Lane Park	PlayPower LT Cnaada Inc. (primary bid) * PlayPower LT Cnaada Inc. (alternate bid) A.B.C. Recreation Ltd. G&R Kelly Enterprises Limited Elmsdale Landscaping Limited Henderson Recreation Equipment Limited	\$28,464**	\$40,000	83.9 82.8 81.0 77.5 76.0 74.7		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
Jollimore Park	A.B.C. Recreation Ltd. * PlayPower LT Cnaada Inc. (primary bid) PlayPower LT Cnaada Inc. (alternate bid) Elmsdale Landscaping Limited G&R Kelly Enterprises Limited	\$48,261**	\$49,000	89.4 86.5 81.3 78.4 78.4		Awarded to the highest scoring proponent.
Leaside Park	PlayPower LT Cnaada Inc. (primary bid) * PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited	\$27,509**	\$32,000	90.2 89.4 84.4		Awarded to the highest scoring proponent.
Oceanview Park	A.B.C. Recreation Ltd. * PlayPower LT Cnaada Inc. (primary bid) PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited	\$43,235**	\$35,000	88.6 85.2 83.7 80.9		Awarded to the highest scoring proponent.
Reggata Point	PlayPower LT Cnaada Inc. (primary bid) * G&R Kelly Enterprises Limited	\$38,730**	\$40,000	85.0 83.8		Awarded to the highest scoring proponent.
Roleika Park	PlayPower LT Cnaada Inc. (primary bid) * PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited	\$34,082**	\$47,000	89.5 87.0 83.8		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
Ryan Rosen Park	PlayPower LT Cnaada Inc. (primary bid) * PlayPower LT Cnaada Inc. (alternate bid) A.B.C. Recreation Ltd. Henderson Recreation Equipment Limited Elmsdale Landscaping Limited G&R Kelly Enterprises Limited	\$56,839**	\$58,000	88.4 84.0 83.3 78.6 76.9 76.5		Awarded to the highest scoring proponent.
Sunset Acres Park	A.B.C. Recreation Ltd. * PlayPower LT Cnaada Inc. (primary bid) PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited Elmsdale Landscaping Limited Henderson Recreation Equipment Limited	\$57,346**	\$58,000	87.4 84.3 83.7 80.1 79.5 77.4		Awarded to the highest scoring proponent.
Wallace Lucas Community Centre	Elmsdale Landscaping Limited * A.B.C. Recreation Ltd. PlayPower LT Cnaada Inc. (alternate bid) G&R Kelly Enterprises Limited Henderson Recreation Equipment Limited	\$43,044**	\$45,000	84.7 83.9 79.9 79.6 78.8		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 – Unit Price Tender 16-201, Mount Edward Road (Spring Avenue to Belle Vista Drive) New Sidewalk – East Region	Leahey's Landscaping and Contracting Limited * Sackville Trenching Limited Silco Contracting Limited MBA Landscaping Limited Cumberland Paving and Contracting Limited Ocean Contractors Limited Dexter Construction Company Limited Basin Contracting Limited Leading Edge Excavation and Trucking Tracey's Landscaping Limited Humphrey's Landscaping Limited Atlantic Road and Construction Paving Limited	\$145,061 ** \$149,668 \$152,691 \$153,869 \$156,638 \$164,083 \$174,125 \$187,857 \$205,783 \$206,731 \$211,191 \$246,210	\$100,000		CR000003	Awarded to the lowest bidder.
Award RFP No. 16-303, Sidewalk, Curb and Crosswalk Condition Rating Assessment	Amec Foster Wheeler * WSP Englobe Stantec	\$133,115 **	\$175,000	88.12 85.99 79.32 76.76	CKU01084	Awarded to the highest scoring proponent.
Award Tender No. 16-053, Shrub Bed Maintenance – Various Locations	Teak Tree Enterprises Limited * Personal Care Landscaping Ltd.	\$86,588 ** \$134,228			W200 6603 W203 6603 R681 6603 R682 6603	Awarded to the lowest bidder.
Award Quotation No. 16M052, Supply and Install Steel to Support a New Air Handling Unit, Fall Anchors and Stair Landing	Dora Construction Limited *	\$176,765 **	\$123,000		CBX01046	Awarded to the only bidder. (6)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award RFP No. 16-302, Pavement and Materials Technology Review	Applied Research Associates * Amec Foster Wheeler Gemtec Golder Associates Stantec	\$66,795 **	\$100,000	87.67 75.78 71.21 65.41 53.00	CRU10179	Awarded to the highest scoring proponent.
Award Unit Price tender No. 16- 222, High Mast Lighting, Fairview Overpass – West Region	Black and McDonald Limited * XL Electric Limited	\$420,559 ** \$548,348	\$850,000 (7)		CRU00792	Awarded to the lowest bidder.
Award the Construction Administration and Site Supervision component of RFP 15-308 - High Mast Lighting Detail Design	CBCL Limited *	\$63,137 ** (8)			CRU00792	Awarded to the highest scoring proponent.
Award – Tender No. 16-176 – Scotiabank Centre LED Lighting Installation	Rockingham Electric Limited * Black & McDonald Limited	\$163,000 ** \$195,100	\$650,000		CB000028	Awarded to the lowest bidder.
Sole Source Award – Collection HQ for Halifax Public Libraries	Bridgeall Libraries Ltd *	\$28,795 **			B012 6399	
Award – Tender No. 16-021 Public Gardens Fence Restoration Phase 3	Roma Welding & Maintenance Ltd *	\$258,630 **	\$445,000		CPX01193	Awarded to the lowest bidder. (9)
Award RFP No. 16-032 Dingle Park Playground Replacement	Earthscape * PlayPower Canada Limited	\$249,633 **	\$250,000	88.80 79.00	CP000002	Awarded to the highest scoring proponent.
Award – Tender No. 16-006 Concrete Accessibility Improvements	Sackville Trenching Limited * Standard Paving Limited Tracey's Landscaping Limited G & R Kelly Limited Leahey's Landscaping and Concreting Limited Silco Contracting Limited	\$102,837 ** \$103,161 \$121,311 \$153,377 \$195,036 \$221,796	\$100,000		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 Quotation Q16D112 – Two(2), One Ton Cargo Vans	O'Regans Chevrolet * MacPhee Ford Steele Ford Lincoln Dartmouth Motors	\$84,693 ** \$87,788 \$87,596 \$85,204	\$70,000		CVD01087	Awarded to the lowest bidder.
Award RFP No. 16-029, IT Security Consulting Services	KPMG * Presidia Security CGI	\$69,590 **	\$67,500	84.0 78.9 68.1	CI990023	Awarded to the highest scoring proponent.
Award RFP No. 16-063, Mechanical Weed Harvesting Services	Natural Ocean Products * Horizon Maritime	\$135,572 **	\$67,500	88.2 78.1	D935	Awarded to the highest scoring proponent.
Award RFP No. 16-030 Goods Movement Opportunities Study	Davies Transportation Consulting Inc. * David Kriger Consultants Inc. WSP Canada Ltd.	\$54,547 **		87.0 82.9 61.3	R951	Awarded to the highest scoring proponent.
Award Tender 16-050 Security Upgrades – Cole Harbour Place	Stanley Security Solutions * UTC Fire & Security Canada o/a Chubb Edwards	\$178,733 ** \$202,426	\$175,000		CB000045	Awarded to the lowest bidder.
Sole Source Award – Renewal of OpenText	OpenText *	\$35,860 **			A732 6204	
Award Unit Price Tender No. 16-246, Street Recapitalization & Sidewalk Renewals, Alderney Drive (King to Ochterloney) & Prince Street (Alderney to Portland) – East Region	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction and Paving Ltd. Cumberland Paving and Contracting Limited Basin Contracting Limited	\$431,327 ** \$436,959 \$449,173 \$465,220 \$512,123	\$415,000 \$210,000		CR000005 CXU01084	Awarded to the lowest bidder.
Award Quotation 16A808 One(1) Compact Utility Tractor	Nova International * Blueline New Holland Green Diamond	\$56,254 ** \$60,694 \$65,596	\$55,000		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 Tender 16-033, Heart Shaped Pond Retaining Wall Replacement, Hemlock Ravine Park	J.R. Eisener Contracting Limited * MBA Landscaping Vector Demolition Inc. Dexter Construction Company Limited DBR Resources Ltd. Tracey's Landscaping Ltd. Brycon Construction Limited	\$229,870 ** \$260,158 \$261,185 \$285,374 \$310,593 \$342,992 \$591,824	\$225,000		CP000002	Awarded to the lowest bidder.
NET TOTAL		\$12,297,424				

* 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) Only one proposal was received.
- (2) This specific assignment related to Cogswell Redevelopment Program was not estimated in the Approved 2016/17 Project Budget.
- (3) Only one proposal was received.
- (4) One compliant bid received.
- (5) Approximate annual cost.
- (6) Due to the MacDonald Bridge redecking project and the DND Frigate Replacement Project there is a shortage of skilled steel workers in HRM. This has resulted in the project receiving only one(1) bid.
- (7) There is a notable price differential between the recommended tender price and the Approved 2016/17 Project Budget estimate. Project Planning and Design and Procurement staff met with the recommended bidder prior to award to review the scope and quoted price, and are satisfied the bidder understands the requirements to successfully complete the project.
- (8) Estimated Fee
- (9) One compliant bid received.