

HALIFAX

P.O. Box 1749
Halifax, Nova Scotia
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Item No. 1
Halifax Regional Council
May 8, 2018

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: Original Signed

Jerry Blackwood, Acting Director of Finance & Asset Management

Original Signed by



Bruce Zvaniga, Acting Chief Administrative Officer

DATE: April 4, 2018

SUBJECT: Award of Contracts – Quarterly Report - January to March 31, 2018

INFORMATION REPORT

ORIGIN

Contract Awards for January 1, 2018 to March 31, 2018.

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,

(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 January 1, 2018 to March 31, 2018. The data for awarded contracts for the period January 1, 2018 to March 31, 2018 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 – January 1, 2018 – March 31, 2018

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 – January 2018 – March 2018

Appendix A

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 17-343, One Vehicle Lift Burnside Transit Centre	Prime Lift Ltd. *	\$231,203 **	\$200,000		CM000005	Awarded to the only qualified bidder.
Award – RFP 17-372, Permitting, Licensing & Compliance Project Team	Bell Canada * Sierra	\$765,710 **	\$801,000	89.41 81.69	CI990013	Awarded to the highest scoring component.
Sole Source – Approval to Expend Funds under R715 – CN Crossing Upgrades	CN *	\$52,415 **			R715 6906	
Exceptional Circumstances Audio Visual Upgrade to Halifax Central Library	Ivan's Audio Visual *	\$140,000 **	\$200,000		CB000086	
Award Unit Price Tender 17-365, LED Traffic Signal Relamping Program	Black & McDonald Limited * XL Electric Limited	\$536,347 ** \$553,622	\$730,000		CT000002	Awarded to the lowest bidder.
Alternative Award, RFP 17-338, Customer Relationship Management (CRM) Strategy and Roadmap	CGI Deloitte *	\$208,436 **	\$300,000	87.8 83.3	CI990020	Awarded to the second highest scoring proponent.
Sole Source / Standing Offer – Graybar Canada / American Electric Ltd.	American Electric Ltd. *	\$100,000 (1)			CRU00792	
Sole Source / Standing Offer – LED Roadway Lighting	LED Roadway Lighting *	\$100,000 (1)			CRU00792	
Award – Tender 17-385, Griffins Pond Sediment Removal, Halifax Public Gardens - Halifax	Elmsdale Landscaping Ltd. * Dexter Construction Company Ltd. Turf Masters Landscaping Ltd. Brycon Construction Ltd.	\$412,399 ** \$481,120 \$531,337 \$724,788	\$481,000		CPX01193	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 17-195, Washroom / Locker Room / Kitchen / Stairs Construction Project – Turner Drive Depot	Greytop Commercial Construction * Blunden Construction (1995) Ltd. AMP Construction Services Inc. Avondale Construction Ltd. Dora Construction	\$452,612 ** \$458,858 \$521,097 \$527,850 \$540,931	\$500,000		CBX01170	Awarded to the lowest scoring bidder.
Award – Request for Proposal 18- 001, Design-Build Playground Development						
Bedford Village Park	TI Terra Industrial Construction * A.B.C. Recreation Ltd. Cobequid Trail Consulting Ltd. PlayPower LT Canada Inc.	\$52,873 **	\$65,000		CPI180001	Awarded to the lowest scoring bidder.
Connaught Battery Park (2)	TI Terra Industrial Construction * PlayPower LT Canada Inc. Cobequid Trail Consulting Ltd.	\$39,629 **	\$40,000		CPI180001	Awarded to the lowest scoring bidder.
Cove Road Park	TI Terra Industrial Construction * A.B.C. Recreation Ltd. Cobequid Trail Consulting Ltd. PlayPower LT Canada Inc. Tessier Recreo-Parc	\$48,076 **	\$55,000		CPI180001	Awarded to the lowest scoring bidder.
Glenbourne Park	Cobequid Trail Consulting Ltd. * A.B.C. Recreation Ltd. TI Terra Industrial Construction PlayPower LT Canada Inc.	\$45,349 **	\$50,000		CPI180001	Awarded to the lowest scoring bidder.
Halifax Christian Academy Park	A.B.C. Recreation Ltd. * TI Terra Industrial Construction Cobequid Trail Consulting Ltd. PlayPower LT Canada Inc.	\$62,563 **	\$65,000		CPI180001	Awarded to the lowest scoring bidder.
Havill Park	A.B.C. Recreation Ltd. * Cobequid Trail Consulting Ltd. PlayPower LT Canada Inc.	\$79,726 **	\$80,000		CPI180001	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Mandaville Court Park	Cobequid Trail Consulting Ltd. * A.B.C. Recreation Ltd. TI Terra Industrial Construction PlayPower LT Canada Inc.	\$66,186 **	\$70,000		CPI180001	Awarded to the lowest scoring bidder.
Pierre Gingras Memorial Park	TI Terra Industrial Construction * A.B.C. Recreation Ltd. Cobequid Trail Consulting Ltd. PlayPower LT Canada Inc. Tessier Recreo-Parc	\$56,836 **	\$65,000		CPI180001	Awarded to the lowest scoring bidder.
Sunnyview Terrace Park	Cobequid Trail Consulting Ltd. * A.B.C. Recreation Ltd. TI Terra Industrial Construction PlayPower LT Canada Inc. Tessier Recreo-Parc	\$60,661 **	\$65,000		CPI180001	Awarded to the lowest scoring bidder.
Earl's Road Park, Judy Ann Park & Tantallon Wood Park	TI Terra Industrial Construction * A.B.C. Recreation Ltd. PlayPower LT Canada Inc. Tessier Recreo-Parc	\$57,352 **	\$80,000		CPI180001	Awarded to the lowest scoring bidder.
Award – Tender 18-018, Grass Mowing Districts 3 & 5	Trim Landscaping * RNS Landscaping Ground Force Berkshire Property Maintenance	\$558,817 ** \$681,501 \$713,061 \$808,283			W191 6399	Awarded to the lowest scoring bidder.
Award – Tender 18-014, Shrub Maintenance – East & West Districts	Changing Seasons * Berkshire Property Maintenance Personal Care Landscaping	\$747,966 ** \$993,925 \$1,014,009			W191 6399	Awarded to the lowest scoring bidder.
Award – Tender 18-017, Grass Mowing Districts 13, 14 & 16	Trim Landscaping * Ground Force RNS Landscaping Changing Seasons Edmonds Berkshire Property Maintenance	\$388,496 ** \$466,816 \$504,990 \$527,949 \$519,345 \$583,236			W191 6399	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Negotiated Request for Proposal (NRFP) 17-092, Employee Benefits	Medavie Blue Cross * Sunlife	\$315,392 **		89 82	6100	Awarded to the highest scoring proponent.
Exceptional Circumstances – Contact Centre Telephony Solution – Project Manager	Ernst & Young *	\$45,000 **			C1990017	
Award – Tender 17-198, Power House Recapitalization Project	Blunden Construction (1995) Ltd. * Greytop Commercial Construction Dora Construction Avondale Construction Ltd.	\$421,060 ** \$445,219 \$455,177 \$465,738	\$365,000		CB000032	Awarded to the lowest scoring bidder.
Award - Tender 17-193 St. Paul's Wall Restoration (3)	Schooner Excavation Ltd. *	\$371,555 **	\$500,000		CR000008	Awarded to the only qualified bidder.
Council Reports						
Award – Tender 17-199, Scotiabank Centre Ice Slab Replacement	EllisDon Corporation * Bird Construction Group PCL Constructors Canada Inc. Marco Maritimes Limited Lindsay Construction Limited	\$1,309,645 ** \$1,322,800 \$1,349,900 \$1,776,000 \$2,000,000	\$1,600,000		CB000028	Awarded to the lowest scoring bidder.
Award – Tender 18-150, Ice Slab Replacements – Scotia 1 – Cole Harbour Place	Bird Construction Group * EllisDon Corporation Blunden Construction (1995) Limited Dora Construction Management Ltd.	\$1,437,228 ** \$1,587,321 \$1,660,233 \$1,766,356	\$1,300,000		CB000045	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Emergency Circumstances						
Repair of a 2003 EONE Cyclone Fire Truck after an engine fire.	MacKay's Truck & Trailer Center Limited	\$76,445.40				
NET TOTAL		\$9,239,977				

* 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) For an amount not to exceed \$100,000 (net HST included) over the next two years.
- (2) The award for the playground replacement at Connaught Battery Park will not proceed until the land lease with Department of Natural Resources (DNR) has been addressed; lease expired February 2016. If the lease is renewed, the successful proponent will be awarded the playground replacement provided they agree to honor their proposal submission if the ninety day validation period expires.
- (3) This report was missed on the Award of Contracts – Quarterly Report (January 30, 2018)