



P.O. Box 1749
Halifax, Nova Scotia
B3J 3A5 Canada

Item No. 03
Halifax Regional Council
January 26, 2016

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed by Director

SUBMITTED BY:

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

DATE: January 4, 2016

SUBJECT: Award of Contracts – CAO Approval

INFORMATION REPORT

ORIGIN

Contract Awards October 1, 2015 to December 31, 2015.

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, 2015 to December 31, 2015.

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, 2015 to December 31, 2015 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 2015 – December 2015 Appendix A

January 18, 2016 (7:25AM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
Award – Tender 15-185, Sackville Sports Stadium Roof Replacement (Phase 1)	Five Star Roofing & Masonry o/b MCG's Holdings Ltd. * I.C. Roofing and Sheet Metal Limited McCarthy's Roofing Ltd. Flynn Canada Ltd. Atlantic Roofers	\$399,750.00 ** \$412,986.00 \$414,500.00 \$432,900.00 \$497,000.00	\$490,000.00		CBX01272	Awarded to the lowest bidder.
Award – Quotation 15P340, Werner Park Play Equipment	PlayPower LT * Hornbeam Contracting	\$59,589.29 ** \$83,070.06	\$40,000.00		CP000002 CCV01902	Awarded to the lowest bidder.
Award – Tender No. 15-333, Security Upgrade – Sackville Sports Stadium	Stanley Security Solutions * UTC Fire & Security Canada o/a Chubb Edwards	\$126,660.00 ** \$132,521.81	\$140,000.00		CB000060	Awarded to the lowest bidder.
Award – RFP 15-097, Consultant Services Multi-District Facilities (MDF) Recapitalization	Stantec Consulting LTD * T.A. Scott Architecture + Design Limited Exp Services Inc. DSRA Architecture Inc. Harvey Architecture Ltd. IPECC Project Management Inc.	\$200,420.31 **	\$200,000.00	89.67 74.93 66.44 57.00 54.50 52.71	CB000045 CB000060	Awarded to the highest scoring proponent.
Award – Unit Price Tender 15-272, Porters Lake Greenway – Active Transportation Trail	Silco Contracting Limited * T.J. Terra Industrial Limited Dexter Construction Company Limited Brycon Construction Limited Sackville Trenching Limited	\$171,790.33 ** \$187,370.66 \$221,816.32 \$244,029.24 \$280,325.98	\$235,000.00		CTU00420	Awarded to the lowest bidder.
Award – RFP 15-334, Consulting Services – Argyle & Grafton Shared Streetscapes	Ekistics / Stantec * Dialog / WSP	\$244,298.30 **	\$500,000.00 (1)	97.3 81.4	CD000002	Awarded to the highest scoring proponent.
Award – Tender 15-189, Sackville Library Site Improvements	Tracey's Landscaping Ltd. * Avondale Construction Limited Ocean Contractors Limited	\$312,196.52 ** \$312,649.43 \$417,144.00	\$275,000.00		CBX01154 CDV00734	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
Award – Unit Price Tender 15-275, Stormwater Lateral, Grading Lot 1250 and Removal of Haul Road – Wilkinson Avenue – East Region	ARCP – Atlantic Road Construction & Paving Ltd. * Dexter Construction Company Limited Brycon Construction Limited Harbour Construction Company Limited J.R. Eisner Contracting Limited Tri-Ex Construction Limited	\$173,375.00 ** \$176,300.00 \$190,875.00 \$191,790.00 \$240,296.50 \$263,905.00	\$258,000.00		CQ000008	Awarded to the lowest bidder.
Award – Tender 15M049, Supply and Install Doors at Sackville Sports Stadium	Martland Associates Ltd *	\$126,800.00 **	\$90,000.00		CB000060	Awarded to the lowest bidder. (2)
Award – Quotation 15A899, Supply and Deliver One(1) 72,000 lbs Vehicle Lift	Wurth Canada * MJS Holding Ltd. BRP Holding Inc. Snap-On Tools	\$51,085.54 ** \$51,867.68 \$52,560.14 \$54,830.34	\$80,000.00		R963 6802	Awarded to the lowest bidder.
Award – Tender 15-357, Engines and Machinery – Halifax III Ferry	Atlantic Tractors & Equipment Ltd *	\$242,464.95 **	\$208,000.00		CVD00436	Awarded to the lowest bidder. (3)
Award – 14-050, Increase to Contract, Snow Removal & Ice Control, Group C	Teak Tree * MBA	\$58,713.00 ** \$67,892.95			R683 6308	Awarded to the lowest bidder.
Award – RFP 15-345, Operational Review, Facilities Management and Maintenance	KPMG * Matrix Grant Thornton Deloitte	\$88,591.00 **		94.25 85.5 62.95 59.5	W200-6303	Awarded to the highest scoring proponent.
Award – Quotation 15M171, Sheet Harbour Lions Community Centre	Nailed IT Construction * McCarthy's Roofing Limited KD Roofing Ltd.	\$83,360.36 ** \$93,666.73 \$95,687.59	\$75,000.00		CBX01272	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
Award – Tender 15-360, Snow Removal and Ice Control Halifax Commons, Emera Oval	Nustadia Recreation Inc. * Leahey's Landscaping & Contracting Ltd. Tracey's Landscaping Ltd. Teak Tree Enterprises Ltd.	\$62,571.60 ** \$107,936.01 \$153,143.97 \$154,864.71			W200 6308	Awarded to the lowest bidder.
Award – Tender 15-114, One(1) Ice Resurfacers	Monarch Enterprise Ltd. * Saunders Equipment Ltd.	\$110,126.02 ** \$110,683.95	\$150,000.00		CVU01207	Awarded to the lowest bidder.
Award – Quotation 15P357, Kingswood Multi-Purpose Court Construction	Cumberland Paving and Contracting * Dexter Construction Ocean Contracting Basin Contracting ARCP	\$65,333 ** \$66,895 \$68,620 \$80,269 \$80,765	\$50,000		C135 6399	Awarded to the lowest bidder.
Award – Tender 15-346, Security Up-Grade – Alderney Gate	UTC Fire & Security Canada o/a Chubb Edwards * Stanley Security Solutions Tyco Integrated Fire & Security	\$172,507 ** \$173,326 \$276,879	\$245,000		CBX01157	Awarded to the lowest bidder.
Award – RFP 15-338, Postage Mailing Machine	Office Interiors * Konica Minolta	\$64,231 **		88 84.5	A124 6203	Awarded to the highest scoring proponent.
Award – Tender 15-364, David P. MacKinnon Building (HRP) Roof-Top Unit and A/C Replacement	L.E, Cruickshank's Sheet Metal Ltd. * Black & MacDonald Limited Atlantica Mechanical Contractors	\$70,227 ** \$86,765 \$101,679	\$120,000		CBX01269	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget	Scores for RFP's	Account #	Details
Award – Tender 15-193, Former Halifax County Rehabilitation Centre Environmental Site Remediation	Atlantic Road Construction & Paving Ltd. * Brycon Construction Ltd. Lakeport Excavating Limited TI Terra Industrial Ltd. Dexter Construction Company Limited Ground Fix Remediation Limited JR Eisener Contracting Limited	\$67,051 ** \$95,787 \$119,154 \$123,548 \$131,463 \$162,607 \$164,318	\$150,000		CBX01162	Awarded to the lowest bidder.
Award – Tender 15-121 for Two(2) 3/4 Ton Truck Chassis	Steele Ford Lincoln ** Steele Chevrolet Tri-Star Industries	\$75,102 ** \$83,408 \$93,096	\$75,086		CVD01087	Awarded to the lowest bidder.
Award – RFP 15-347, Weed Harvest Monitoring Services	Stantec Consulting Ltd. *	\$238,778.00 **		89	MPLAN006	Awarded to the highest scoring proponent. (4)

* Recommended Bidder

** Amount of Award

- (1) Includes costs related to contract administration for Phase 3.
- (2) One compliant bid received.
- (3) One compliant bid received.
- (4) One compliant bid received.