



P.O. Box 1749
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Item No. 8
Halifax Regional Council
January 29, 2019

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY:

Original Signed by 

Jacques Dubé, Chief Administrative Officer

DATE: January 2, 2019

SUBJECT: Award of Contracts – Quarterly Report

INFORMATION REPORT

ORIGIN

Contract Awards for October 1, 2018 to December 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 October 1, 2018 to December 31, 2018. The data for awarded contracts for the period October 1, 2018 to December 31, 2018 has been summarized in the attached table.

All reports recorded in the attached table are available for viewing in the Procurement Office. Excludes reports that are marked Private & Confidential.

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 Procurement and Accounting. 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, 2018 – December 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 490-4200

Award of Contracts - Quarterly Report – October 2018 – December 2018

Appendix A

January 21, 2019 (1:00PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 18-276 New Paving, Raines Mill Road, Lakeside	Ocean Contractors Limited * Dexter Construction Company Limited Cumberland Paving and Contracting Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$151,059** \$155,314 \$158,899 \$176,401 \$192,127	\$166,000		CR180006	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-245 Gottingen Street Transit Priority Corridor	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Limited	\$399,937** \$448,030 \$568,760	\$230,000 \$50,000		CM000009 CT180008	Awarded to the lowest scoring bidder.
Award – Tender 18-172 Ragged Lake Transit Centre (RLTC) Parking Lot Expansion	Ocean Contractors Limited * Dexter Construction Company Limited Cumberland Paving and Contracting Basin Contracting Limited Atlantic Road Construction & Paving Limited	\$128,155** \$138,075 \$143,979 \$149,797 \$157,322	\$136,000		CB000125	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-234 Active Transportation, New Sidewalk – Main Avenue	Ocean Contractors Limited * Humphrey's Landscape and Construction Ltd. Dexter Construction Company Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	\$387,933** \$409,427 \$435,957 \$442,694 \$557,723 \$635,889	\$173,000 \$55,000		CR180001 CR180004	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 – Unit Price Tender 18-235 Street and Sidewalk Renewal – Allan Street and Monastery Lane	Ocean Contractors Limited * Dexter Construction Company Limited Atlantic Road Construction & Paving Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$964,646** \$986,564 \$999,812 \$1,112,543 \$1,294,225	\$665,000 \$320,000 \$500,000		CR000009 CR180002 CR180001	Awarded to the lowest scoring bidder.
Award – Tender 18-034 Don Bayer Sports Field Lighting, Dartmouth	Ainsworth Inc. * XL Electric Limited Black and Macdonald Humphreys Landscape & Construction	\$383,536** \$576,135 \$701,828 \$801,751	\$500,000		CP180003	Awarded to the lowest scoring bidder.
Award – RFP 18-186 Design Consulting Services Wrights Cove Transit Terminal	IBI Group * Architectural49 Inc. Ekistics Planning & Design			91.38 82.11 69.74		Awarded to the highest scoring proponent.
Phase 1	IBI Group *	\$95,433**	\$100,000		CR000007	
Phase 2	IBI Group *	\$214,673**	\$200,000		CR000007	
Award – Tender 18-067 BJ Higgins Sports Field Lighting, Cole Harbour	Ainsworth Inc. * Black & McDonald Ltd. XL Electric Ltd.	\$561,805** \$658,706 \$738,266	\$550,000		CP180003	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-273 Bissett Greenway	Ocean Contractors Limited * Brycon Construction Limited Dexter Construction Company Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited	\$501,861** \$575,659 \$665,241 \$813,431 \$850,635	\$450,000 \$40,000		CR180001 CT180007	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 – Sole Source, Temporary Council Relocation – Venue and Audio/Visual Services	Halifax Marriott Harbourfront Hotel *	\$99,526**	Unbudgeted		CI990019 CI000002	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-278 Traffic Calming – Speeds Humps	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited Ocean Contractors Limited	\$159,532** \$177,443 \$252,018 \$263,231 \$281,901	\$200,000		CT180005	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-258 Street Recapitalization, New Sidewalk & Sanitary Lateral Replacement – Athorpe Dr	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Limited Basin Contracting Limited Ocean Contractors Limited	\$878,299** \$1,198,785 \$1,200,281 \$1,228,845 \$1,562,851	\$645,000 \$100,000		CR000009 CR180001	Awarded to the lowest scoring bidder.
Award – RFP 18-354 Road Disruption Management – GIS Business Analyst	Barrington Consulting Group Inc. *	\$182,501**	\$190,000	92	CI000002	Awarded to the only proponent to achieve the minimum score 75%.
Award – Tender 18-361 Halifax/Alderney Pontoons' Refurbishment	Wilcraft * Waterworks Aluma	\$827,135** \$899,000 \$1,348,200	\$620,000		CBX01171	Awarded to the lowest scoring bidder.
Award – Tender 18-180 Scotiabank Centre Ice Level Washroom Upgrades	Blunden Construction Ltd. * Avondale Construction Ltd. Bird Construction PCL Construction	\$420,000** \$433,192 \$457,535 \$528,700	\$360,000		CB000028	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 – RFP 18-176 for Consulting Services – Woodside Ferry Terminal: Major Recapitalization Phase 1 and Phase 2	Abbott Brown Architects Inc. * Ekistics Planning & Design EXP Architects Inc. SNM Architect Ltd.	\$543,997**	\$860,000	87.38 75.44 56.42	CB000042	Awarded to the highest scoring proponent.
Award – Tender 18S845 Case Goods & Furniture – Supply, Deliver & Install	Office Interiors * Chandler Office Environments	\$154,635** \$159,037	\$200,000		CB000047	Awarded to the lowest scoring bidder.
Award – Tender 18-362, BJ Higgins Ball Field Reconstruction, Cole Harbour	Elmsdale Landscaping Limited * Turfmasters Landscaping Limited Trim Landscaping	\$340,027** \$368,804 \$453,400	\$350,000		CP180003	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-274 Retaining Wall Replacement Herring Cove Rd after Windemere Rd.	J.R. Eisner Contracting Limited * Humphreys Landscape & Construction Limited Trim Landscaping Dexter Construction Company Limited Atlantic Road Construction & Paving Limited Brycon Construction Limited	\$255,887** \$263,789 \$304,445 \$340,911 \$402,085 \$443,216	\$140,000		CR180004	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-272 Stairs – Fourth St to Panorama Lane	EHL Construction Services inc. * Humphreys Landscape & Construction Limited Trim Landscaping Schooner Excavation Limited Avondale Construction Limited	\$187,324** \$208,798 \$212,979 \$253,541 \$314,764	\$75,000		CR180004	Awarded to the lowest scoring bidder.
Award – RFP 18-341, HR Policy and Program Review	KMG * Deloitte	\$168,240**		87.75 56.25	M310 6303	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
Exceptional Circumstances – Sensitivity Analysis: Effect of Changes associated Development Fees, Infrastructure Charges and Density Bonusing on HRM with a focus on Impacts to the Public and the Construction and Development Section	Turner Drake *	\$78,215**			D001 6303	Negotiated addition to RFP 18-372 awarded to Turner Drake
Award – RFP 18-355, Microsoft Office 365 /Exchange Migration Specialist	Bulletproof *	\$113,880**		83	CI000004	Awarded to the only proponent to achieve the minimum score 75%.
Sole Source – Scotiabank Centre Cimco Heat Exchanger Supply & Install	Cimco Refrigeration *	\$92,784**			CB000028	Awarded to Cimco who is the supplier & maintainer of the ice plant equipment.
Award – Unit Price Tender 18-241 Trinity Lane New Paving and Asphalt Overlay Beaver Bank	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$429,692** \$439,707 \$472,170 \$577,572 \$637,942	\$365,000 \$90,000		CR180006 CR000009	Awarded to the lowest scoring bidder.
Award – RFP 18-002, Consulting Services: Phase 1: Enterprise Content Management (ECM) Governance and Implementation Plan	IQ Business Group * CGI Bulletproof Solutions Deloitte	\$517,169**		83.43 76.59 69.71 58.41	CI990018	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 – RFSO 18-373, Request for Standing Offer for Service A – Receipt and Management of Separately Collected Leaf & Yard Waste; Service B – Receipt and Management of Christmas Trees; Service C – Additional Organics Capacity						
Service A – Separate Leaf & Yard Waste (inc. net HST)						
Initial Year	Kel-Ann Enterprises * Earthco Premium Soils	\$41,714** \$47,972**			R324 6399 R325 6399	Awarded to the lowest scoring bidder.
Year 1 Ext.	Kel-Ann Enterprises * Earthco Premium Soils	\$42,497** \$47,972			R324 6399 R325 6399	Awarded to the lowest scoring bidder.
Year 2 Ext.	Kel-Ann Enterprises * Earthco Premium Soils	\$43,279** \$47,972			R324 6399 R325 6399	Awarded to the lowest scoring bidder.
Service B – Separate Christmas Trees (Inc. net HST)						
Initial Year	Kynock Resources Ltd. * Earthco Premium Soils	\$11,471** \$15,121			R324 6399 R325 6399	Awarded to the lowest scoring bidder.
Year 1 Ext.	Kynock Resources Ltd. * Earthco Premium Soils	\$11,471** \$15,121			R324 6399 R325 6399	Awarded to the lowest scoring bidder.
Year 2 Ext.	Kynock Resources Ltd. * Earthco Premium Soils	\$11,471** \$15,121			R324 6399 R325 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
Service C – Additional Organics Capacity (inc. net HST) Per Tonne for 2,500 T = Yearly Price						
Year 1	Fundy Compost Inc.* Northridge Farms NS Ltd.	\$79.26** (\$199,150) \$91.77 (229,425)			R324 6399 R325 6399	Awarded to the lowest scoring bidder.
Year 2	Fundy Compost Inc.* Northridge Farms NS Ltd.	\$81.34** (\$203,350) \$94.90 (237,250)			R324 6399 R325 6399	Awarded to the lowest scoring bidder.
Year 3	Fundy Compost Inc.* Northridge Farms NS Ltd.	\$83.43** (\$208,575) \$98.03 (245,075)			R324 6399 R325 6399	Awarded to the lowest scoring bidder.
Award – RFP 18-032, Mass Notifications Solution	Everbridge *	\$11,777** \$600,560**		79.61	CI990004 A732	Awarded to the only proponent to achieve the minimum score 75%.
Award – Tender 18-058, Traffic Signal Maintenance	Black & McDonald Limited * XL Electric Limited	\$2,299,782** \$2,788.380			R827 6399	Awarded to lowest scoring bidder.
Sole Source – LexisNexis Desk Officer Reporting System Renewal	LexisNexis *	\$22,198**			A732	Required as part of a corporate buyout.
Award – Tender 18-107, Purchase of Two (2) Tandem Truck Chassis with Detachable Body Systems (Hook Lift, Front Plow Harness and Required Attachments)	Nova Truck (Truro) * Nova Truck (Truro) Nova Truck (Dartmouth)	\$720,095** \$730.002 \$864,010	\$575,341		CE180001	Awarded to lowest scoring 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 18-266, Eaton Ave. Retaining Wall Replacement	Wilcraft Concrete Services Limited * Trim Landscaping Limited JR Eisener Contracting Limited Humphreys Landscape and Construction (1996) Limited Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Brycon Construction Limited	\$200,960** \$207,836 \$208,572 \$218,766 \$240,901 \$257,691 \$271,321 \$307,644	\$220,000		CR180004	Awarded to lowest scoring bidder.
Extension of Recreation Software Support – Exceptional Circumstance	Active Network Ltd. *				A732	To allow for transition.
Award – RFP 17-328, Corporate Scheduling Solution (including Time Report)	Workforce Software Solutions * Kronos Intellitime	\$324,376**	\$235,000	91.35 89.54 85.05	CI000015	Awarded to highest scoring proponent.
Award – Exceptional Circumstance – YMCA Senior Snow Removal Program	YMCA of Greater Halifax/Dartmouth *	\$400,000 **			R882 6310	YMCA has committed to 1 year.
Award – Tender 18-108, One (1) Ice Resurfacers	Saunders Equipment Ltd. * Monarch Enterprises	\$120,250** \$124,700	\$135,000		CVU01207	Awarded to lowest scoring bidder.
Award – Tender 18-196, Municipal Clerk's Office Renovations	Avondale Construction Ltd. * Castone Construction	\$955,533** \$1,243,089	\$950,000		CB180003	Awarded to lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Council Reports						
Side Guards on Source Separated Solid Waste Collection Vehicles		\$238,229			R322 6399	
Alternate Procurements						
None						
NET TOTAL		\$15,904,619				

* 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.