



P.O. Box 1749  
Halifax, Nova Scotia  
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**Item No. 2**  
**Halifax Regional Council**  
**May 14, 2019**

**TO:** Mayor Savage and Members of Halifax Regional Council

**SUBMITTED BY:** Original Signed by   
Jacques Dubé, Chief Administrative Officer

**DATE:** April 12, 2019

**SUBJECT:** Award of Contracts – Quarterly Report Jan-March 2019

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**INFORMATION REPORT**

**ORIGIN**

Contract Awards for January 1, 2019 to March 31, 2019.

**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, 2019 to March 31, 2019. The data for awarded contracts for the period January 1, 2019 to March 31, 2019 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 – January 1, 2019 – March 31, 2018

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A copy of this report can be obtained online at [halifax.ca](http://halifax.ca) or by contacting the Office of the Municipal Clerk at 902.490.4210.

Report Prepared by:              Jane Pryor, Manager, Procurement 490-4200

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## Award of Contracts - Quarterly Report – January 2019 – March 2019

## Appendix A

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Tender 18-198, Creative Lab Halifax Central Library</b>	<b>Blunden Construction *</b> Avondale Construction PCL Construction	<b>\$148,086**</b> \$154,708 \$162,686			B063-6699	Awarded to lowest scoring bidder.
<b>Award – RFP DOC162782113 Supply, Stockpile and Loading of High Purity Salt for the Department of Transportation and Infrastructure, Halifax Regional Municipality and the Department of Transportation, Infrastructure and Energy (PEI)</b>	<b>K+S Windsor Salt Ltd. *</b>	<b>\$165,256 **</b>		90.5	R883-6511	Awarded to only proponent.
<b>Award – RFP 18-389-Community Energy and Climate Action Plan: Long Term Mitigation and Adaptation Pathway Modelling</b>	<b>Sustainability Solutions Group *</b> Stantec	<b>\$223,433**</b>	\$300,000	91	D935	Awarded to highest scoring bidder.
<b>Exceptional Circumstances: Recreation Software Solution project- Extension of project resources</b>	<b>IMP Solutions*</b> <b>Barrington Consulting*</b>	<b>\$391,683**</b> <b>\$243,326**</b>			C1000005	Extensions to both contracts

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Tender 18-378 Cyclical Street Tree Pruning Trial</b>			\$650,000			
<b>Work Area 1</b>	<b>Asplundh Tree Service ULC *</b> Treeworks Ltd.	<b>\$126,943 **</b> \$203,984			R845 6919	Awarded to lowest scoring bidder.
<b>Work Area 2</b>	<b>Asplundh Tree Service ULC *</b> Treeworks Ltd.	<b>\$54,047 **</b> \$87,497			R845 6919	Awarded to lowest scoring bidder.
<b>Work Area 3</b>	<b>Asplundh Tree Service ULC *</b> Treeworks Ltd.	<b>\$69,320 **</b> \$86,975			R845 6919	Awarded to lowest scoring bidder.
<b>Work Area 4</b>	<b>Asplundh Tree Service ULC *</b> Treeworks Ltd.	<b>\$145,563 **</b> \$21,483			R845 6919	Awarded to lowest scoring compliant bidder.
<b>Work Area 5</b>	<b>Asplundh Tree Service ULC *</b> Treeworks Ltd.	<b>\$54,335 **</b> \$99,698			R845 6919	Awarded to lowest scoring bidder.
<b>Award – Tender 18-381 Canada Games Centre Reception Renovation</b>	<b>Avondale Construction*</b> EHL Construction Jomo Romack General Contracting Greytop Commercial Construction Blunden Construction	<b>\$281,917**</b> \$293,400 \$300,000 \$321,321 \$339,830 \$365,000	\$300,000		CB180001	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
<b>Award – Quotation 18S838, Standing Offer for Graffiti Removal – Halifax Peninsula</b>	<b>Sea + Sky *</b> Starfish Demolition Goodbye Graffiti	<b>\$521,424**</b> \$533,873 \$682,950			R720 6399	Awarded to lowest scoring bidder.
<b>Award- RFP 18-199- Consulting Services for Scotiabank Centre Scoreclock and Video Production Replacement</b>	<b>VW Mason Technology Consultants*</b> Trizart Alliance Inc Anthony James Partners Daktronics Inc	<b>\$152,200**(no net HST)</b>	\$200,000	93.5 50.5	CB000028	Awarded to highest scoring proponent
<b>Award- RFP 18-370-Design Services Consulting- MacDonald Bridge Bikeway Connectors Project</b>	<b>WSP Canada Inc*</b> Harbourside Engineering Group	<b>\$467,483**</b> \$615,934	\$681,370	89.9 73.65	CT000010	Awarded to highest scoring proponent
<b>Award- RFP 18-314- Burnside Industrial Park- Phase 13- Design and Construction Inspection Services</b>	<b>Englobe/Crandall Engineering Limited*</b> CBCL DesignPoint Engineering Exp Services	<b>\$250,936**(no Net HST)</b>	\$500,000	83 80.1 78.3 77.8	CQ000008	Awarded to highest scoring proponent
<b>Award- Tender 18-261- Street Recapitalization- Allison Dr, Armbro Ln, Colby Dr- East Region</b>	<b>Ocean Contractors*</b> Dexter Construction Atlantic Road Construction Cumberland Paving Basin Contracting	<b>\$1,696,212**</b> \$1,708,483 \$1,941,598 \$2,063,084 \$2,199,493	\$1,550,000		CR000009/ CR180004 CR180002	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-Tender 19-151- Demolition of Devonshire Arena	<b>Dexter Construction Company*</b> ARCP CCT Consulting	<b>\$262,869**</b> \$343,571 \$272,253	\$260,715		CBX01162	Awarded to lowest scoring bidder
Award- Tender 19-155- Demolition of Civic Numbers 6810, 6830, 6838, 6850 Bayers Road, Halifax	<b>Starfish Demolition &amp; Services*</b> Asbestos Abatement CK Earthworks Dexter Construction Company Capital Demolition & Earthworks	<b>\$279,557**</b> \$282,543 \$289,285 \$301,654 \$621,696	\$150,000		CBX01162	Awarded to lowest scoring bidder
Award- Tender 18-246- Street Recapitalization, New Sidewalk & Water Main Renewal- Eastview Dr & Rexdale Ave	<b>Sackville Trenching Ltd*</b> Dexter Construction Company Ocean Contractors Basin Contracting Cumberland Paving & Contracting Atlantic Road Construction & Paving Brycon Construction W. Eric Whebby Ltd	<b>\$392,772**</b> \$460,039 \$485,074 \$501,763 \$517,315 \$548,072 \$565,356 \$590,600	\$234,000		CR000009/ CR180001	Awarded to lowest scoring bidder
Award - Tender 19-003- LED Traffic Signal Relamping Program- Phase 3 West & Central Regions	<b>Black &amp; McDonald*</b> XL Electric	<b>\$502,869.18**</b> \$517,384.75	\$713,518		CT180003	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
<b>Award Tender 18-191R Interior and Kiosk Renovations for Security and Fare Management at Three Ferry Terminals</b>	<b>APM Construction*</b> Greytop Commercial Construction Avondale Construction Blunden Construction Romac General Contracting Bird Construction	<b>\$255,350.53**</b> \$307,038.84 \$336,584.11 \$343,935.23 \$414,015.42 \$438,001.20			CB0039 CM180005 CB000042/ CBX01154	Awarded to lowest scoring bidder
<b>Award – Quotation 18H495R Supply and Deliver Cellular Router and Antenna</b>	<b>Anixter*</b> SakData Products	<b>\$125755.98**</b> <b>\$149,504.41</b>	\$120,379		CT180004	Awarded to lowest scoring bidder
<b>Award Quotation 19D305-Supply and Deliver Breathing Air Compressors</b>	<b>Connors Diving Services*</b> Levitt Safety	<b>\$152,531**</b> \$156,897			F110-6701	Awarded to lowest scoring bidder
<b>Award - Tender 19-008-Janitorial Services- Various Locations</b>	<b>Bedford Public Library-ZM Supreme*</b> Jani King High Gloss Maintenance	<b>\$44,895**</b> \$60,325 \$81,444			B054 6304	Awarded to lowest scoring bidder
	<b>JD Shatford Memorial Library-Jani King*</b> High Gloss Maintenance	<b>\$17,457**</b> \$38,897			B054 6304	Awarded to lowest scoring bidder
	<b>Musquodoboit Harbour Library &amp; Rec Centre-Imperial Cleaners*</b> High Gloss Maintenance	<b>\$90,541**</b> \$92,915			B054 6304 & W211 6304	Awarded to lowest scoring bidder
	<b>Tantallon Public Library-Imperial Cleaners*</b> High Gloss Maintenance	<b>\$66,780**</b> \$104,695			B054 6304	Awarded to lowest scoring bidder
	<b>Woodlawn Public Library-Imperial Cleaners*</b> ZM Supreme	<b>\$138,208</b> \$189,435			B054 6304	Awarded to lowest scoring bidder
<b>Approval to Exceed Standing Offer Limit for A/V Equipment</b>		<b>\$150,810.45</b>			C801	

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award- Tender 18-375- Graves Oakley Rugby Field Construction</b>	<b>Turf Masters Landscaping*</b> Elmsdale Landscaping Trim Landscaping	<b>\$384,683**</b> \$521,016 \$632,842	\$530,000		CP180003	Awarded to lowest scoring bidder
<b>Award- Tender 19-002- Fish Hatchery Park Cenotaph Restoration</b>	<b>Coastal Restoration*</b> Avondale Construction Ultimate Construction	<b>\$159,386**</b> \$259,434 \$288,497	\$200,000		CP180001	Awarded to lowest scoring bidder
<b>Award- Tender 19-201- Street Recapitalization- Downing Street and Julie's Walk</b>	<b>Cumberland Paving*</b> Dexter Construction Ocean Contractors Basin Contracting ARCP	<b>\$364,325**</b> \$372,164 \$413,390 \$460,890 \$492,397	\$422,520		CR000009	Awarded to lowest scoring bidder
<b>Award- Quotation 19S514- Halifax Police Department Chiller Rebuild</b>	<b>Trane Canada ULC*</b> Trane Canada ULC	<b>\$103,452**</b> \$99,593	\$120,000		CB000090	Awarded to only bidder
<b>Exceptional Circumstance – Reinstatement of Cummins Parts Standing Offer</b>	<b>Cummins</b>		\$300,000			Reinstate SO
<b>Award- Quotation 19H206- All Weather Field Monitoring Services</b>	<b>Soccer NS*</b> Ground Force Property Service Steve's Property Services	<b>\$596,978**</b> \$660,266 \$556,900	\$99,000		W187-6399	Awarded to lowest scoring bidder meeting specs

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST included)</b>	<b>Budget / Cost Estimate</b>	<b>Scores for RFP's</b>	<b>Account #</b>	<b>Details</b>
<b>Council Reports</b>						
<b>Award – RFP 18-086 Operation of the Halifax Materials Recovery Facility (MRF) and Processing and Marketing of Recyclable Materials</b>	<b>Royal Environmental</b> Canadian Fibers Miller Waste	<b>\$16,407,377.60</b> \$20,352,779.59 \$25,878,402.28		876.63 827.55 725.83		Awarded to highest scoring proponent
<b>Award – Tender 18-376 Supply and Install Two Truck Scales at Halifax Materials Recover</b>	<b>Cumberland Paving and Contracting</b> Dexter Construction Company	<b>\$308,166</b> \$361,873			CW000007	Awarded to highest scoring proponent
<b>Alternate Procurements</b>						
<b>Sole Source Award Engine Overhaul</b>	<b>Toromont CAT (Maritimes)</b>		\$216,577		CM180007	
<b>NET TOTAL</b>		<b>\$25,245,743.90</b>				

\* 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.