



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

**Item No. 4**  
**Halifax Regional Council**  
**August 13, 2019**

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

**SUBMITTED BY:** Original Signed

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Chief Stuebing, Acting Chief Administrative Officer

**DATE:** July 18, 2019

**SUBJECT:** Award of Contracts – Quarterly Report April to June 2019

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**INFORMATION REPORT**

**ORIGIN**

Contract Awards for April 1, 2019 to June 30, 2019.

**LEGISLATIVE AUTHORITY**

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 April 1, 2019 – June 30, 2019. The data for awarded contracts for the period April 1, 2019 – June 30, 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 – April 1, 2019 to June 30, 2019

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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 – April 2019 – June 2019

Appendix A

| Title of Report   | Name of Company  | Bid Prices (net HST included)                        | Budget / Cost Estimate | Scores for RFP's     | Account #     | Details                              |
|---|--|--|------------------------|----------------------|---------------|--------------------------------------|
| Award- RFP 19-010- Fire Department Management Enhancements Business Analyst   | Adesso*<br>Bell<br>Jennex  | \$115,632**  | \$137,000              | 89.2<br>47.4<br>39.9 | CI990028      | Awarded to highest scoring proponent |
| Award- Tender 18-346- One (1) Vehicle Lift- Burnside Transit Centre   | Precision Hydraulics*<br>Prime Lift                                  | \$225,257**  | \$325,000              |                      | CM000005      | Awarded to lowest bidder             |
| Award- Quotation 19S516- Janitorial Services for Ragged Lake Transit Centre, Dartmouth North Community Centre, and Lebrun Rink & Community Centre | Elejorde*<br>ZM Supreme<br>C&D Cleaning<br>Crystal Clean Maintenance | \$713,316**<br>\$773,385<br>\$966,581<br>\$1,285,759 |                        |                      | R680 and W211 | Awarded to lowest bidder             |
| Award- Exceptional Circumstances- Smart City Planning   | WSP*   | \$152,257**  |                        |                      | CI990004      | Exceptional Circumstances            |
|   |  |  |                        |                      |               |                                      |







|   |  |   |             |                    |                                    |   |
|---|--|---|-------------|--------------------|------------------------------------|---|
| <b>Award Tender 19-206-<br/>Street recapitalization –<br/>Sarah Crst, Tantling<br/>Crst, Srah Crst</b>                                      | <b>Dexter Construction*</b><br>Cumberland Paving<br>Basin Construction<br>Ocean Contractors<br>Atlantic Road Construction  | <b>\$1,129,610**</b><br><b>\$1,151,126</b><br><b>\$1,404,092</b><br><b>\$1,408,424</b><br><b>\$1,439,109</b>                  | \$1,270,000 |                    | CR000009/<br>CR180004              | Awarded to lowest<br>bidder             |
| <b>Award- Tender 19-200-<br/>Street Recapitalization-<br/>Auburn Dr and Leander<br/>Dr</b>  | <b>Dexter Construction*</b><br>Ocean Contractors<br>Cumberland Paving<br>Basin Contracting<br>Atlantic Road Construction<br>Paving   | <b>\$616,792**</b><br>\$636,802<br>\$744,194<br>\$848,672<br>\$896,738  | \$717,000   |                    | CR000009 /<br>CR180002             | Awarded to lowest<br>bidder             |
| <b>Award- RFP 19-011-<br/>Corporate Scheduling<br/>Project- Project Manager<br/>and Change Manager</b>                                      | <b>Adesso Project Management*</b><br>Bell<br>EY Consulting<br>Ian Martin Group<br>Jennex Consulting<br>KPMG<br>Mariner Innovations   | <b>\$436,541**</b>  | \$469,287   | 84.97<br><br>81.51 | CI000015                           | Awarded to highest<br>scoring proponent |
| <b>Award- RFP 19-162<br/>Scotiabank Centre LED<br/>Scoreboard<br/>Replacement</b>   | <b>Prismview LLC*</b><br>Daktronics<br>OES Inc   | <b>\$1,199,877</b>  | \$1,200,000 | 94<br>78.8<br>80.1 | CB000028                           | Awarded to highest<br>scoring proponent |
| <b>Award- Tender 19-202-<br/>Street Recapitalization,<br/>New Sidewalks and<br/>Various Walkways-<br/>Chadwick St &amp; Glenview<br/>Dr</b> | <b>W. Eric Whebby Ltd*</b><br>Dexter Construction<br>Sackville Trenching<br>Brycon Construction<br>Ocean Contractors<br>Cumberland Paving<br>Basin Contracting<br>Atlantic Road Construction &<br>Paving | <b>\$1,787,060**</b><br>\$1,797,580<br>\$1,890,418<br>\$1,917,507<br>\$1,918,237<br>\$2,097,359<br>\$2,123,573<br>\$2,377,143 | \$955,000   |                    | CR000009/<br>CR180001/<br>CR180004 | Awarded to lowest<br>bidder             |

|  |   |  |           |  |                       |                          |
|--|---|--|-----------|--|-----------------------|--------------------------|
| <b>Award- Tender 19-227-<br/>Street Recapitalization-<br/>Dorothy Crst</b>                           | <b>Ocean Contractors*</b><br>Dexter Construction<br>Cumberland Paving<br>Basin Contracting<br>Atlantic Road Construction  | <b>\$373,865**</b><br>\$379,215<br>\$405,088<br>\$410,592<br>\$481,540                           | \$305,000 |  | CR000009              | Awarded to lowest bidder |
| <b>Award- Tender 19-208-<br/>New Traffic Signals-<br/>Larry Uteck Blvd @<br/>Kearney Lake Rd</b>     | <b>Black &amp; McDonald*</b><br>XI Electric   | <b>\$220,820**</b><br>\$283,923  | \$285,000 |  | CTX00127/<br>CTU01006 | Awarded to lowest bidder |
| <b>Award- Tender 19-212-<br/>Street Recapitalization-<br/>Sybyl Crst</b>                             | <b>Ocean Contractors*</b><br>Dexter Construction<br>Basin Contracting<br>Cumberland Paving<br>Atlantic Road Construction &<br>Paving                                      | <b>\$177,161**</b><br>\$190,978<br>\$201,438<br>\$209,890<br>\$238,658                           | \$175,000 |  | CR000009              | Awarded to lowest bidder |
| <b>Award- Tender 19-165-<br/>Scotiabank Centre<br/>Broadcast Cable and<br/>Electrical</b>            | <b>Rockingham Electric Ltd*</b>   | <b>\$280,000**</b>   | \$200,000 |  | CB000028              | Awarded to only bidder   |
| <b>Award- Tender 18-259-<br/>Porters Lake Greenway-<br/>Phase B</b>                                  | <b>Dexter Construction*</b><br>Atlantic Road Construction &<br>Paving   | <b>\$752,350**</b><br>\$844,080  | \$577,000 |  | CR180001              | Awarded to lowest bidder |
| <b>Award- Tender 19-215-<br/>Micro Surfacing-<br/>Various Locations</b>                              | <b>Dexter Construction*</b><br>Industrial Cold Milling  | <b>\$900,260</b><br>\$935,080  | \$843,000 |  | CR000009/<br>CR180002 | Awarded to lowest bidder |
| <b>Award- Tender 19-022-<br/>Sidewalk Slab<br/>Replacement-<br/>Dartmouth, Various<br/>Locations</b> | <b>Landworks Landscaping*</b><br>Humphreys Landscaping<br>Sackville Trenching<br>Tracey's Landscaping<br>Leahey's Landscaping<br>Ocean Contractors<br>Dexter Construction | <b>\$272,470**</b><br>\$341,515<br>\$405,664<br>\$419,313<br>\$520,355<br>\$543,482<br>\$568,332 | \$400,000 |  | CR180005              | Awarded to lowest bidder |

|  |   |  |           |       |                                    |   |
|--|---|--|-----------|-------|------------------------------------|---|
| <b>Award- Tender 19-229-<br/>Street Recapitalization<br/>and Water Main<br/>Renewal- Percy and<br/>Andrew St</b> | <b>Dexter Construction*</b><br>Cumberland Paving<br>W. Eric Whebby<br>Brycon Construction<br>Atlantic Road Construction &<br>Paving       | <b>\$1,479,060**</b><br>\$1,578,597<br>\$1,621,973<br>\$1,691,518<br>\$2,007,860 | \$575,139 |       | CR000009/<br>CR180002/<br>CR180004 | Awarded to lowest<br>bidder             |
| <b>Award- Tender 19-210-<br/>Street Recapitalization-<br/>Cartaret St, Davis St,<br/>and MurrayPlace</b>         | <b>Dexter Construction*</b><br>Ocean Contractors<br>Cumberland Paving<br>Basin Contracting<br>Atlantic Road Construction &<br>Paving      | <b>\$596,889**</b><br>\$678,472<br>\$757,909<br>\$798,240<br>\$851,396           | \$513,000 |       | CR000009                           | Awarded to lowest<br>bidder             |
| <b>Award- Tender 19-033-<br/>Courts Phase 1- Various<br/>Locations</b>   | <b>Ocean Contractors*</b><br>Dexter Construction<br>Cumberland Paving<br>Basin Contracting<br>Atlantic Road Construction &<br>Paving      | <b>\$455,685**</b><br>\$491,605<br>\$503,883<br>\$506,486<br>\$690,953           |           |       | CP180003/<br>CP180005              | Awarded to lowest<br>bidder             |
| <b>Award- RFP- 17-006-<br/>Human Source<br/>Management</b>   | <b>Equiniti Charter*</b><br>ABM Intelligence<br>Necando   | <b>\$289,740**</b>   | \$200,000 | 91.63 | P105-6315                          | Awarded to highest<br>scoring proponent |
| <b>Award- Tender 19-037-<br/>Public Gardens<br/>Restoration of Main<br/>Gates</b>                                | <b>Roma Welding*</b><br>Eastern Fence Erectors  | <b>\$143,758**</b><br>\$264,392  | \$200,000 |       | CP190005                           | Awarded to lowest<br>bidder             |
| <b>Award- Tender 19-216-<br/>Street Planer Patching-<br/>Phase 1</b>   | <b>Atlantic Road Construction &amp;<br/>Paving*</b><br>Ocean Contractors<br>Cumberland Paving<br>Dexter Construction<br>Basin Contracting | <b>\$624,871**</b><br>\$681,835<br>\$695,944<br>\$749,103<br>\$818,807           | \$740,000 |       | CR000009                           | Awarded to lowest<br>Bidder             |

|  |   |  |           |       |           |                              |
|--|---|--|-----------|-------|-----------|------------------------------|
| <b>Award- Tender 19-232-<br/>Street Planer Patching-<br/>Phase 2</b>                           | <b>Atlantic Road Construction &amp;<br/>Paving*</b><br>Ocean Contractors<br>Dexter Construction<br>Cumberland Paving<br>Basin Contracting | <b>\$723,766**</b><br>\$816,802<br>\$826,390<br>\$835,779<br>\$940,909 | \$800,000 |       | CR000009  | Awarded to lowest<br>bidder  |
| <b>Award- Tender 19-047-<br/>Spring Tree Planting-<br/>Sackville</b>                           | <b>RNS Landscaping*</b><br>Trim Landscaping<br>Elmsdale Landscaping<br>Leahey's Landscaping   | <b>\$102,180**</b><br>\$108,979<br>\$146,847<br>\$170091               | \$850,000 |       | R845-6919 | Awarded to lowest<br>bidder  |
| <b>Award- Tender 19-048-<br/>Spring Tree Planting-<br/>Dartmouth</b>                           | <b>Trim Landscaping*</b><br>Elmsdale Landscaping<br>Leahey's Landscaping  | <b>\$250,266**</b><br>\$347,746<br>\$404,422                           | \$850,000 |       | R845-6919 | Awarded to lowest<br>bidder  |
| <b>Award- Tender 19-051-<br/>Spring Tree Planting-<br/>Cole Harbour</b>                        | <b>Trim Landscaping*</b><br>Leahey's Landscaping  | <b>\$205,705**</b><br>\$327,771  | \$850,000 |       | R845-6919 | Awarded to lowest<br>bidder  |
| <b>Award- Invitational RFP<br/>19-1007- 2019 Industrial<br/>Park Functional Plan</b>           | <b>Watson &amp; Associates*</b>   | <b>\$118,980**</b>   |           | 89.17 | CQ000010  | Exceptional<br>Circumstances |
| <b>Award- Tender 19-021-<br/>Sidewalk Slab<br/>Replacement- Halifax,<br/>Various Locations</b> | <b>Humphreys Landscaping*</b><br>Leahey's Landscaping<br>Sackville Trenching<br>Ocean Contractors<br>Dexter Construction                  | <b>\$345,606**</b><br>\$413,944<br>\$449,832<br>\$526,411<br>\$556,235 | \$400,000 |       | CR180005  | Awarded to lowest<br>bidder  |
| <b>Award- Tender 19-231-<br/>Traffic Calming- Phase 1</b>                                      | <b>Cumberland Paving*</b><br>Dexter Construction<br>Basin Contracting<br>Ocean Contractors<br>Atlantic Road Construction &<br>Paving      | <b>\$152,583**</b><br>\$154,595<br>\$164,826<br>\$187,715<br>\$296,778 | \$140,000 |       | CT180005  | Awarded to lowest<br>bidder  |

|  |  |   |             |  |                                    |                             |
|--|--|---|-------------|--|------------------------------------|-----------------------------|
| <b>Award – Tender 19-226-<br/>Street Recapitalization –<br/>Kirkland Crt, Savona Crt<br/>&amp; Pernix Crt.</b> | <b>Basin Contracting</b><br>Ocean Contractors<br>Cumberland Paving<br>Dexter Construction<br>Atlantic Road Construction &<br>Paving        | <b>\$706,486**</b><br>\$717,962<br>\$724,461<br>\$746,926<br>\$779,552              | \$821,000   |  | CR000009                           | Awarded to lowest<br>bidder |
| <b>Award- Tender 19-224 -<br/>Street Recapitalization-<br/>Micmac Blvd</b>                                     | <b>Ocean Contractors*</b><br>Dexter Construction<br>Cumberland Paving<br>Basin Contracting<br>Atlantic Road Construction                   | <b>\$744,797**</b><br>\$786,429<br>\$819,267<br>\$858,435<br>\$906,607              | \$821,000   |  | CR000009                           | Awarded to lowest<br>bidder |
| <b>Award- Tender 19-207-<br/>Asphalt Overlays- Phase<br/>1- Various Locations</b>                              | <b>Dexter Construction*</b><br>Cumberland Paving<br>Ocean Contractors<br>Atlantic Road Construction &<br>Paving<br>Basin Contracting       | <b>\$1,086,882**</b><br>\$1,218,270<br>\$1,272,274<br>\$1,315,605<br>\$1,480,966    | \$1,148,52  |  | CR000009/<br>CR180002              | Awarded to lowest<br>bidder |
| <b>Award- Tender 19-237-<br/>Sidewalk Renewals-<br/>Greenwood Ave and<br/>Marlborough Ave</b>                  | <b>Sackville Trenching*</b><br>Dexter Construction<br>Ocean Contractors<br>Basin Contracting<br>Humphrey's Landscape<br>Leahey's Landscape | <b>\$443,927**</b><br>\$493,565<br>\$522,578<br>\$537,272<br>\$559,056<br>\$611,247 | \$435.000   |  | CR180002                           | Awarded to lowest<br>bidder |
| <b>Award- Tender 19-204-<br/>Street Recapitalization &amp;<br/>New Sidewalk- Akerley<br/>Blvd</b>              | <b>Dexter Construction*</b><br>Cumberland Paving<br>Ocean Contractors<br>Basin Contracting<br>Atlantic Road Construction &<br>Paving       | <b>\$1,732,193**</b><br>\$1,774,527<br>\$2,001,974<br>\$2,074,535<br>\$2,055,712    | \$1,685,000 |  | CR000009/<br>CR180001/<br>CR180004 | Awarded to lowest<br>bidder |

|  |  |  |           |                      |           |  |
|--|--|--|-----------|----------------------|-----------|--|
| <b>Award- Quotation<br/>19D315- To Supply and<br/>Deliver Up To Four(4)<br/>Sedans and Four (4)<br/>SUV Type Vehicles</b>          | <b>O'Regans Toyota(2 Sedan)*<br/>O'Regans Nissan(2 Sedan)*<br/>O'Regans Toyota(1 SUV)*<br/>O'Regans Nissan(2 SUV)*<br/>O'Regans Chev(1 SUV)*<br/>O'Regans Cheve(Sedan)<br/>O'Regans KIA(Sedan)<br/>O'Regans KIA(SUV)</b> | <b>\$58,590**<br/>\$60,155**<br/>\$33,843**<br/>\$60,117**<br/>\$29,562**<br/>\$25,453<br/>\$25,102<br/>\$31,328</b> | \$250,287 |                      | CE180003  | Awarded to lowest bidders meeting specs  |
| <b>Award- RFP 19-160<br/>Consulting Services for<br/>Wharves and Pier<br/>Repairs</b>  | <b>Pinto Engineering*<br/>Wood Inc<br/>Eastpoint Engineering<br/>Stantec</b>   | <b>\$195,659**</b>   | \$190,000 | 89<br>86<br>78<br>84 | CB000087  | Awarded to the highest scoring proponent |
| <b>Award- Tender 19-220-<br/>South Park Street<br/>Protected Bike Lanes</b>  | <b>Dexter Construction*<br/>Ocean Contractors<br/>Cumberland Paving<br/>Atlantic Road Construction &amp;<br/>Paving</b>  | <b>\$846,183<br/>\$937,219<br/>\$1,071,956<br/>\$1,254,343</b>   | \$500,000 |                      | CR180001  | Awarded to lowest bidder                 |
| <b>Award- Tender 19-203-<br/>Street Recapitalization-<br/>Memory Lane and Fultz<br/>House Lane</b>                                 | <b>Cumberland Paving*<br/>Dexter Construction<br/>Basin Contracting<br/>Ocean Contractors</b>  | <b>\$487,916**<br/>\$501,810<br/>\$565,834<br/>\$629,888</b>   | \$770,000 |                      | CR000009  | Awarded to lowest bidder                 |
| <b>Award- Tender 19-168-<br/>Woodside Ferry<br/>Terminal<br/>Recapitalization- Phase<br/>1a- Elevator Supply &amp;<br/>Install</b> | <b>Thyssenkrupp Elevator*</b>  | <b>\$341,224**</b>   | \$365,000 |                      | CB0000042 | Awarded to lowest qualified bidder       |
| <b>Award- Tender 19-167-<br/>Domestic Hot Water<br/>Tank Upgrade- Cole<br/>Harbour Place</b>                                       | <b>Carverys Construction*<br/>Western Plumbing &amp; Heating<br/>Atlantic Mechanical</b>   | <b>\$168,948**<br/>\$178,350<br/>\$181,200</b>   | \$120,000 |                      | CB000045  | Awarded to lowest bidder                 |
| <b>Award- Tender 19-233-<br/>Street Recapitalization &amp;<br/>Multi Use Trail,</b>  | <b>Dexter Construction*<br/>Ocean Contractors<br/>Cumberland Paving</b>  | <b>\$1,180,833**<br/>\$1,231,225<br/>\$1,293,298<br/>\$2,356,802</b>   | \$903,000 |                      | CT190007  | Awarded to lowest bidder                 |

|   |  |   |             |            |   |   |
|---|--|---|-------------|------------|---|---|
| <b>Barrington Street</b>  | Basin Contracting  |   |             |            |   |   |
| <b>Award- Tender 19-214-<br/>Forest Hills Parkway<br/>Corridor Improvements-<br/>Phase 1- East Region</b> | <b>Dexter Construction*</b><br>Ocean Contractors<br>Atlantic Road Construction &<br>Paving   | <b>\$2,520,690**</b><br>\$3,318,798<br>\$3,960,334                                  | \$2,950,000 |            | CR000009/<br>CR180002/<br>CR000001/<br>CR180004 | Awarded to lowest<br>bidder                 |
| <b>Award- Tender 19-218-<br/>Moirs Mill Pedestrian<br/>Bridge Replacement-<br/>Bedford</b>                | <b>Brycon Construction*</b><br>Dexter Construction<br>Atlantic Road Construction &<br>Paving   | <b>\$425,487**</b><br>\$445,776<br>\$596,156  | \$700,000   |            | CR000009  | Awarded to lowest<br>bidder                 |
|   |  |   |             |            |   |   |
| <b>Council Reports</b>  |  |   |             |            |   |   |
| <b>Award – Tender 18-159<br/>New St. Andrews<br/>Community Centre</b>                                     | <b>*PCL Constructors Canada<br/>Bird Construction Group<br/>Avondale Construction Ltd.<br/>Marco Maritimes Ltd.<br/>EllisDon Corporation</b> | <b>\$11,298,345</b><br>\$11,321,288<br>\$11,402,415<br>\$11,589,303<br>\$12,150,348 |             |            | CB000011  | Awarded to the lowest<br>bidder             |
| <b>Award – RFP 19-163,<br/>Scotia Bank Centre<br/>Video Production<br/>Control Room<br/>Replacement</b>   | <b>United Systems Integration<br/>Matrix Video Communications<br/>Corp.<br/>Applied Electronics</b>  | <b>\$1,250,602</b>  |             | 96.5       | CB000028  | Awarded to the highest<br>scoring proponent |
| <b>Award – RFP 18-335<br/>Integrated Parking Tech.<br/>Solution</b>                                       | <b>Cale Systems<br/>Mackay Meters</b>  | <b>\$2,108,888</b>  |             | 811<br>746 | CI990031  | Awarded to the highest<br>scoring proponent |
| <b>Award Tenders for<br/>Winter Snow and Ice<br/>Controls for Sidewalks,<br/>walkways and trails.</b>     |  |   |             |            |   |   |
| <b>19-040</b>   | <b>Excel Property Maintenance**<br/>Leahey's Landscaping Ltd.<br/>Dexter Construction Ltd.<br/>Provincial Pavement Marking</b>               | <b>\$2,502,884.84</b><br>\$2,637,780.88<br>\$2,843,879.22<br>\$3,921,570.76         |             |            |   | Awarded to the lowest<br>bidder             |

|  |  |   |           |   |                      |  |
|--|--|---|-----------|---|----------------------|--|
|  | Ltd.   |   |           |   |                      |  |
| 19-041   | Tracey's Landscaping Ltd.<br>Leahey's Landscaping Ltd.**<br>Dexter Construction Ltd.<br>Provincial Pavement Marking Ltd. | \$1,937,946.72<br><b>\$3,023,739.20</b><br>\$3,274,580.40<br>\$5,251,842.96                         |           |   |                      | Awarded to recommended bidder            |
| 19-042   | Leahey's Landscaping Ltd.**<br>Dexter Construction Ltd.<br>Provincial Pavement Marking                                   | <b>\$3,392,248.36</b><br>\$3,501,923.88<br>\$4,591,712.60   |           |   |                      | Awarded to the lowest bidder             |
| 19-043   | Tracey's Landscaping Ltd.<br>Provincial Pavement Marking**<br>Leaheys Landscaping Ltd.                                   | \$1,608,924.40<br><b>\$4,183,120.04</b><br>\$4,409,066.08   |           |   |                      | Awarded to recommended bidder            |
| 19-044   | Elmsdale Landscaping Ltd.**<br>Provincial Pavement Marking Ltd.<br>Leaheys Landscaping Ltd.                              | <b>\$1,729,910.07</b><br>\$3,501,923.88<br>\$4,112,601.84   |           |   |                      | Awarded to the lowest bidder             |
| Award RFP 19-025   | Dexter Construction Ltd.<br>Cumberland Paving and Contracting Ltd.<br>Ocean Contracting Ltd.<br>Leaheys Landscaping Ltd. |   | 9,694,427 | 98.00<br>82.82<br><br>81.72<br>NA                 | R880<br>R881<br>R885 | Awarded to the highest scoring proponent |
| Award – RFP – 18-379 IT Service Mgmt.. System software and a Service and Implementation Services | KPMG<br>SuMO<br>Accenture<br>Deloitte<br>Avante Solutions<br>Excalibur   | <b>1,488,561.66</b><br>1,566,349.02<br>1,784,943.79<br>1,876,455.54<br>2,034,932.72<br>1,859,419.38 |           | 98.43<br>92.87<br>89.8<br>89.51<br>82.95<br>77.42 | CI000002             |  |
| <b>Sole Source – Commissionaires NS</b>  |  |   |           |   |                      |  |
| Halifax Public Gardens   |  | <b>\$60,000</b>   |           |   | R850                 |  |
| Mail Room  |  | <b>\$60,000</b>   |           |   | A124                 |  |
| Halifax City Hall  |  | <b>\$151,000</b>  |           |   | R102                 |  |
| Gate Opening and closing   |  | <b>\$66,000</b>   |           |   | W191                 |  |

|                               |                                     |                        |  |  |          |                              |
|-------------------------------|-------------------------------------|------------------------|--|--|----------|------------------------------|
| <b>Sole Source</b>            | <b>Garival – Farebox Purchase</b>   | <b>\$142,685</b>       |  |  | CV020006 |                              |
| <b>Alternate Procurements</b> |                                     |                        |  |  |          |                              |
| <b>Sole Source</b>            | <b>Abbott Brown Architects</b>      | <b>\$72,385.29</b>     |  |  |          | Consultant Services          |
| <b>Emergency Circumstance</b> | <b>Prevost, A Division of Volvo</b> | <b>\$137,395.64</b>    |  |  |          | Repair damaged bus           |
| <b>Emergency Circumstance</b> | <b>K &amp; D Pratt Group Inc</b>    | <b>\$92,700.00</b>     |  |  |          | Bunker gear for new recruits |
| <b>NET TOTAL</b>              |                                     | <b>\$55,713,850.10</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.