

# HALIFAX

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

## Item No. 14.1

Halifax Regional Council

October 22, 2019

October 29, 2019

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

**SUBMITTED BY:** Original Signed

Jane Fraser, CFO/Director of Finance, Asset Management, & ICT

Original Signed by



Jacques Dubé, Chief Administrative Officer

**DATE:** October 1, 2019

**SUBJECT:** Award of Contracts – Quarterly Report July to September 2019

### INFORMATION REPORT

#### ORIGIN

Contract Awards for July 1, 2019 to September 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 July 1, 2019 to September 30, 2019. The data for awarded contracts for the period July 1, 2019 to September 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 – July 1, 2019 – September 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 – July 2019 – September 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 19-239- Street Recapitalization- Chartwell Lane, Wendover Close, Brockhurst Close, Chessvale Close, Canterbury Close, Sandhurst Close, Banbury Close-West Region</b>	<b>Basin Contracting*</b> Dexter Construction Ocean Contractors Cumberland Paving Atlantic Road Construction & Paving	<b>\$1,008,231**</b> \$1,076,167 \$1,144,973 \$1,304,278  \$1,304,618	\$883,000		CR000009	Awarded to lowest bidder
<b>Award- Tender 19-024- Concrete Accessibility Improvements- Various Locations</b>	<b>Humphreys Landscaping*</b> Traceys Landscaping Sackville Trenching	<b>\$234,696**</b> \$254,041 \$257,660	\$200,000		CR180005	Awarded to lowest bidder
<b>Award- Tender 19-023- Concrete Curb Replacement- Various Locations</b>	<b>Sackville Trenching*</b> Humphreys Landscaping Traceys Landscaping Maritime Road Recycling	<b>\$246,021**</b> \$262,008 \$272,953 \$434,612	\$200,000		CR180005	Awarded to lowest bidder
<b>Award- RFP 19-013- Regional Museum Strategy- Phase 1</b>	<b>Aldrich Pear Associates*</b> KPMG Lord Cultural Resources Barker Langham Catherine C. Cole & Associates	<b>\$151,006**</b>			C764-6919	Awarded to highest scoring proponent
<b>Award- Tender 19-205- Street Recapitalization- Downey Rd- East Region</b>	<b>Atlantic Road Construction &amp; Paving*</b> Ocean Contractors Dexter Construction Cumberland Paving Basin Contracting	<b>\$319,058**</b> \$388,236 \$398,473 \$412,346 \$513,667	\$318,500		CR000009	Awarded to lowest bidder
<b>Award- Tender 19-240- Street Recapitalization and Infrastructure Upgrades- Quarry, Edgehill, Walsh &amp; Herbert</b>	<b>Dexter Construction*</b> W. Eric Whebby Cumberland Paving Atlantic Road Construction & Paving Brycon Construction Basin Contracting	<b>\$1,709,406**</b> \$1,837,407 \$1,916,049  \$1,936,203 \$1,944,934 \$1,955,491	\$695,534		CR000009 CR180002 CR180004	Awarded to the lowest bidder

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Score s for RFP' s	Account #	Details
<b>Award- RFP 19-159- Fire Station #2- University Ave- Exterior Wall Restoration, Window/Doors and 2<sup>nd</sup> Floor Renovations/Upgrades</b>	<b>SDMArchitects*</b> DSRA Architecture TA Scott Architecture & Design	<b>\$129,050**</b>	\$180,000	88 63.9 63.7	CB000052	Awarded to highest scoring proponent
<b>Award- Tender 19-230- Street Recapitalization- Lakeview Drive and Maplegrove Avenue</b>	<b>Cumberland Paving*</b> Ocean Contractors Dexter Construction Basin Contracting Atlantic Road Construction & Paving Northern Construction	<b>\$465,668**</b> \$479,841 \$490,541 \$515,979  \$655,143 \$811,877	\$322,000		CR000009 CR180001	Awarded to lowest bidder
<b>Award- Sole Source- Shaw Park Upgrades</b>	<b>Clayton Developments*</b>	<b>\$95,890**</b>			CP180004	Sole Source
<b>Award- RFP 19-062- Engineering Services Detailed Design of Dundas Street Extension and Dundas Street Bridge</b>	<b>Design Point*</b> CBCL Harbourside Transportation WSP Exp	<b>\$145,813**</b>	\$200,000	85 84 75	CT190003	Awarded to highest scoring proponent
<b>Award- Tender 19-238- Street Recapitalization- Sycamore Lane, Sycamore Crt, Raymond Dr, &amp; Mulberry Crt</b>	<b>Atlantic Road Construction &amp; Paving*</b> Dexter Construction Cumberland Paving Ocean Contractors Northern Construction Basin Contracting	<b>\$1,144,141**</b> \$1,168,118 \$1,281,528 \$1,407,828 \$1, 508,706 \$1,509,935	\$1,044,000		CR000009	Awarded to lowest bidder
<b>Award- Quotation 19D317- Up to Five(5) Compact Wheel Loaders</b>	<b>MacFarlands Ltd*</b>	<b>\$515,152 (for 4)**</b>	\$625,715 (for 5)		CE180001	Awarded to only bidder
<b>Award- Tender 19-252- Sidewalk Renewal- Main Road</b>	<b>Ocean Contractors*</b> Atlantic Road Construction & Paving Dexter Construction Basin Contracting	<b>\$672,587**</b>  \$725,135 \$755,700 \$865,872	\$600,000		CR180002	Awarded to lowest bidder

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award- RFP 19-016- Titanium Crescent Park Playground</b>	<b>Tessier Recreo-Parc*</b> A.B.C. Recreation Ltd. PlayPower TI Terra Industrial Construction	<b>\$135,572**</b>	\$135,000	90.64 87.78 82.67 79.76	CP180001	Awarded to highest scoring proponent
<b>Award- Tender 19-068- Courts- Phase 2- Various Locations</b>	<b>Cumberland Paving*</b> Basin Contracting Ocean Contractors Dexter Construction	<b>\$500,808**</b> \$550,088 \$550,936 \$613,348	\$415,000		CP180003	Awarded to lowest bidder
<b>Award- Tender 19-225 - Street Recapitalization and Catchbasin Replacement- Joe Street</b>	<b>Ocean Contractors*</b> Dexter Construction Cumberland Paving Basin Contracting	<b>\$445,145**</b> \$460,955 \$541,169 \$551,431	\$426,000		CR000009	Awarded to lowest bidder
<b>Award- Tender 19-266 - Sidewalk Renewal- Royal Pine and Ascot Avenue- West Region</b>	<b>Dexter Construction*</b> Basin Contracting Ocean Contractors Northern Construction	<b>\$341,433**</b> \$342,468 \$370,719 \$479,651	\$260,000		CR180002	Awarded to lowest bidder
<b>Award- Tender 19-209 - Street Recapitalization &amp; Sidewalk Renewal – Gottingen Street</b>	<b>Dexter Construction*</b> Cumberland Paving & Contracting Limited Ocean Contractors1,035.965	<b>\$1,035,965**</b> \$1,106,760 \$1,107,968	\$690,000 \$110,000		CR000009 CR180002	Awarded to lowest bidder
<b>Award – Quotation 19D319 Supply and Deliver Three (3) ¾ Ton Trucks</b>	<b>MacPhee Ford *</b> Dartmouth Motors	<b>\$135,831**</b> \$143,083	\$140,787		CE180001	Awarded to lowest bidder
<b>Award- Tender 19-243 – Street Recapitalization – Hemming Court &amp; Ruth Drive – East Region</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd. Northern Construction Inc.	<b>\$362,866**</b> \$373,465 \$404,425 \$435,479 \$466,880 \$498,352	\$316,000		CR000009	Awarded to lowest bidder

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – RFP 19-049 Mechanical Weed Harvesting Services for Lake Banook and Lake Micmac</b>	<b>Natural Ocean Products*</b> Atlantic Division, Canoe Kayak Atlantic	<b>\$104,286**</b>		89.33	D935	Awarded to the highest scoring proponent.
<b>Award- Tender 19-250 - Street Recapitalization – Seth Aaron Drive – Central Region</b>	<b>Cumberland Paving &amp; Contracting Limited*</b> Dexter Construction Company Limited Basin Contracting Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Northern Construction Inc.	<b>\$515,173**</b>  \$540,905 \$584,777 \$571,850  \$644,829 \$737,407	\$653,000		CR000009	Awarded to lowest bidder
<b>Award – Quotation 19S546 Janitorial Services for Keshen Goodman Library and Halifax Branch Library</b>	<b>ZM Supreme Cleaning Services Ltd. *</b> Imperial Cleaners Ltd.	<b>\$369,673**</b> \$410,282			B048 6304 B049 6304	Awarded to lowest bidder
<b>Award- Tender 19-251 - Street Recapitalization – Seaview Avenue &amp; Aurora Avenue</b>	<b>Basin Contracting Limited*</b> Cumberland Paving & Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited Northern Construction Inc.	<b>\$305,503**</b>  \$320,501  \$335,172 \$342,231 \$450,766	\$365,000		CR000009	Awarded to lowest bidder
<b>Award – Quotation 19-075 Real Estate Appraisal Services</b>	<b>Young and Associates *</b> Altus Group Limited Turner Drake and Partners CBRE Limited	<b>\$103,244**</b> \$103,869 \$191,328 \$250,183	\$150,000		CT190009	Awarded to lowest bidder
<b>Award – Quotation 19D330 One (1) Municipal Forestry Vehicle</b>	<b>Altec Limited *</b> MacFarland's Limited MacFarland's Limited	<b>\$242,456**</b> \$244,968 \$331,109	\$200,000		CE180001	Awarded to lowest bidder
<b>Award – Tender 19-070, Supply and Deliver the Labour and Management of the Day-to-Day Operations for the Long Track Oval and the LeBrun Arena</b>	<b>Nustadia Recreation Inc. *</b>	<b>\$1,003,232**</b>	\$990,000		W212	Awarded to the only bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Tender 19-014 Dennis Naugle Ball Field Lighting</b>	<b>XL Electric Limited *</b> Atlantica Mechanical Contractors Inc. Black & McDonald Limited Ainsworth Inc. Turf Masters Landscaping Ltd.	<b>\$490,145**</b> \$510,887 \$535,404 \$557,930 \$645,746	\$550,000		CP180003	Awarded to lowest bidder
<b>Award – Tender 19-211 Street Recapitalization &amp; New Sidewalk – Colindale Street</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited Basin Contracting Limited Northern Construction Inc.	<b>\$601,824**</b> \$606,350 \$669,204 \$723,074 \$724,105 \$768,275	\$245,000 \$160,000		CR000009 CR180001	Awarded to lowest bidder
<b>Award – Tender 19-257 Street Recapitalization – Quaker Cr, Queens Ct, Quinn Dr.</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	<b>\$1,211,915**</b> \$1,263,102 \$1,294,083 \$1,512,870 \$1,814,670	\$1,066,223 \$5,000		CR000009 CR180004	Awarded to lowest bidder
<b>Award – Tender 19-015 Dennis Naugle Ball Field Reconstruction</b>	<b>Elmsdale Landscaping Limited *</b> Nova Hydroseed & Erosion Control Inc. Turf Masters Landscaping Ltd. W.Eric Whebby Limited	<b>\$347,964**</b> \$362,838 \$397,389 \$463,275	\$450,000		CP180003	Awarded to lowest bidder
<b>Award – Tender 19-236 Street Recapitalization – Golf Links Road</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	<b>\$727,316**</b> \$741,760 \$774,664 \$853,284 \$922,617	\$400,000 \$7,000 \$75,000		CR000009 CR180004 CT190006	Awarded to lowest bidder

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Tender 19-246 Street Recapitalization &amp; Cross Culvert Replacement – Kingswood Drive</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited	<b>\$752,017**</b> \$794,203 \$895,942 \$984,301 \$1,086,522	\$923,000		CR000009	Awarded to lowest bidder
<b>Award – Tender 19-256 Sidewalk Renewal and New Sidewalk – Hampton Green and Colby Drive</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Basin Contracting Limited	<b>\$414,012**</b> \$428,958 \$430,697	\$67,000 \$278,900		CR180001 CR180002	Awarded to lowest bidder
<b>Award – Tender 19-263 Proposed New Sidewalk – Astral Drive – East Region</b>	<b>Trim Landscaping Incorporated *</b> Sackville Trenching Limited Basin Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited	<b>\$111,404**</b> \$139,440 \$169,748 \$185,794 \$189,034	\$325,000		CR180001	Awarded to lowest bidder
<b>Award – Tender 19-082- Baseball Field Rehabilitation- Conrose and Tremont</b>	<b>Elmsdale Landscaping Limited *</b>	<b>\$357,261**</b>	\$400,000		CP180003	Awarded to only bidder
<b>Award – Tender 19-249- Street Recapitalization- Bluewater Rd, Command Court &amp; Topsail Court - Central Region</b>	<b>Cumberland Paving*</b> Dexter Construction Atlantic Road Construction & Paving Ocean Contractors Basin Contracting	<b>\$662,191**</b> \$691,464 \$735,369 \$745,645 \$879,853	\$534,382 \$102,575		CR000009 CR180006	Awarded to lowest bidder
<b>Award- Tender 19-158- Fire Station #2 University Avenue Roof Replacement</b>	<b>Evolution Roofing*</b> McCarthy's Roofing	<b>\$242,153**</b> \$262,801	\$130,358		CB000052	Awarded to lowest bidder
<b>Award- Tender 19-270- Street Recapitalization and Storm Upgrades- Dartmoor Crescent</b>	<b>W. Eric Whebby*</b> Dexter Construction Cumberland Paving Atlantic Road Construction & Paving	<b>\$558,440**</b> \$616,374 \$684,116 \$711,242	\$232,000	CR000 009	Awarded to lowest bidder	



Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award- Tender 19-271-Sidewalk Renewals- Albro Lake Road</b>	<b>Ocean Contractors*</b> Dexter Construction Basin Contracting Atlantic Road Construction & Paving Maritime Road Recycling	<b>\$211,353**</b> \$238,533 \$261,144 \$392,251 \$429,919	\$215,000		CR180002	Awarded to lowest bidder
<b>Award- Tender 19-244- Street Recapitalization- Iris Avenue and Lockwood Avenue</b>	<b>Atlantic Road Construction &amp; Paving*</b> Cumberland Paving Basin Contracting Dexter Construction Ocean Contractors	<b>\$297,215**</b> \$299,998 \$311,699 \$331,776 \$354,833	\$215,000		CR000009	Awarded to lowest bidder
<b>Award- Tender 19-235- Street Recapitalization- Drummondal Road &amp; Shepherd Road</b>	<b>Ocean Contractors*</b> Dexter Construction Cumberland Paving Basin Contracting Atlantic Road Construction & Paving	<b>\$439,879**</b> \$452,873 \$475,253 \$502,249 \$529,046	\$350,000 \$5,000		CR000009 CP180001	Awarded to lowest bidder
<b>Award- RFP 19-079- Shubenacadie lakes Floodplain Study</b>	<b>CBCL*</b> DesignPoint Aecom GHD WSP	<b>\$112,635</b>		89 59.5 60.25 74.25 68.375	C455	Awarded to highest scoring proponent
<b>Award – Tender 19-219 Retaining Wall - Vestry Street at Lynch Street</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Ltd. Brycon Construction Limited	<b>\$357,670**</b> \$394,410 \$497,856	\$270,000		CR180004	Awarded to lowest bidder
<b>Award – Tender 19H251 Protected Bikeway Pre-cast Concrete Curb Fabrication, Hollis Street</b>	<b>Strescon Limited *</b> Shaw Precast Solutions	<b>\$143,612**</b> \$449,024	\$219,420		CR180001	Awarded to lowest bidder
<b>Award – Tender 19-064 Halifax Transit Ferry Christopher Stannix Refit/Drydocking</b>	<b>Lunenburg Foundry *</b> (CME) Canadian Maritime Engineering LTD. AF Theriault	<b>\$465,506**</b> \$515,020 \$721,788	\$600,000		CM180007	Awarded to lowest bidder

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Tender 19-268 Street Recapitalization – Colonna Place</b>	<b>Basin Contracting Limited *</b> Ocean Contractors Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited	<b>\$507,181**</b> \$541,995 \$557,002 \$661,113	\$495,000		CR000009	Awarded to lowest bidder
<b>Award – Tender 19-217 Crack Sealing - Various Locations</b>	<b>Road Savers Maritime *</b> Provincial Pavement Markings Inc.	<b>\$234,644**</b> \$358,483	\$250,000		CR000009	Awarded to lowest bidder
<b>Award – Tender 19-262 Street Recapitalization, Culvert Replacement &amp; Gravel Road Paving – Silverside Drive</b>	<b>Cumberland Paving &amp; Contracting Limited *</b> Ocean Contractors Limited Basin Contracting Limited Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd.	<b>\$609,120**</b> \$618,207 \$624,045 \$642,451 \$650,105	\$571,000 \$53,000		CR000009 CR180006	Awarded to lowest bidder
<b>Award – Tender 19-254 Street Recapitalization – Forestglen Drive</b>	<b>Dexter Construction Company Limited *</b> Basin Contracting Limited Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd.	<b>\$1,128,567**</b> \$1,237,228 \$1,249,812 \$1,346,385 \$1,334,198	\$585,000 \$621,000		CR000009 CR180001	Awarded to lowest bidder
<b>Award – Tender 19-074 Entrance Improvements – Mainland Common All-Weather Fields</b>	<b>Humphreys Landscaping *</b> Ocean Contractors Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited	<b>\$174,242**</b> \$181,452 \$190,020 \$194,680	\$100,000		CP180003	Awarded to lowest bidder
<b>Award – Gartner Professional Services</b>	<b>Gartner Canada</b>	<b>\$332,047</b>			A721 6399 CI990004	

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Tender 19-221 Rosley Road Bridge (BR65) Replacement and Repaving the street, Beaver Bank</b>	<b>Brycon Construction Limited *</b> Atlantic Road Construction & Paving Limited Dexter Construction Company Limited	<b>\$1,115,328**</b> \$1,958,813 \$2,136,090	\$1,200,000 \$310,000 \$110,000		CR180003 CR000009 CR180006	Awarded to lowest bidder
<b>Award – Tender 19-169, Woodside Ferry Terminal Recapitalization Phase 1b – Elevator Hoistway Construction</b>	<b>RoMac General Contracting Limited *</b> Avondale Construction Limited	<b>\$1,186,139**</b> \$1,231,565	\$1,100,000		CB000042	Awarded to lowest bidder
<b>Award – RFP 19-071 Review Winter Works Operations Service Standards</b>	<b>KPMG *</b>	<b>\$166,597**</b>		87.63	CM310 6303	Awarded to the only bidder.
<b>Award – Quotation 19-100 Purchase of One (1) Armoured Rescue Vehicle</b>	<b>Terradyne Armoured Vehicles Inc. *</b> Cambil Group Inc. Plasan Sasa LTD	<b>\$368,422**</b> \$442,768 \$502,346	\$500,000		CE180003	
<b>Council Reports</b>						
<b>Award – Tender 19-157 Burnside Transit Centre Roofing Replacement – Phase 2</b>	<b>Toitures Brault Inc. *</b> McCarthy's Roofing Ltd. Evolution Roofing Ltd. Atlantic Roofers Ltd. Flynn Canada Ltd.	<b>\$1,547,999</b> \$1,580,350 \$1,655,154 \$1,755,133 \$1,866,407	\$1,750,000		CB000082	Awarded to lowest bidder
<b>Award – Tender 19-150 Beazley Fieldhouse &amp; Grandstands</b>	<b>Bird Construction Group *</b> Avondale Construciton Three "C" Contractors Ltd. Blunden Construction APM Construction Services	<b>\$2,644,693</b> \$2,715,380 \$2,755,050 \$2,850,136 \$2,919,514	\$2,000,000		CP000018 CB190006	Awarded to lowest bidder

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
<b>Award – Unit Price Tender 19-241, Asphalt Overlays Phase 2, Various Locations</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited	<b>\$1,395,775**</b>  \$1,479,143 \$1,609,685  \$1,664,415 \$1,732,146	\$900,350 \$374,620		CR000009 CR180002	Awarded to lowest bidder
<b>Award – Unit Price Tender 19-248, Street Recapitalization and Active Transportation – Herring Cove Road, West Region</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Ltd. Brycon Construction Limited Cumberland Paving & Contracting Limited	<b>\$3,585,492**</b>  \$3,607,253 \$4,692,870  \$4,934,511	\$355,000 \$2,423,000 \$442,666 \$69,000 \$45,000		CR000009 CR180001 CR000001 CR180004 CT180002	Awarded to lowest bidder
<b>Award – Tender No. 19-173 – Fire Station No. 62 Williamwood – Mass Earthworks</b>	<b>Brycon Constructioin Ltd. *</b> Dexter Construction Company Limited Lloyd MacLellan Construction Services Ltd. Atlantic Road Construction & Paving Ltd. Maritime Fencing Ltd.	<b>\$1,407,601**</b>  \$1,500,200  \$1,506,520  \$1,841,514 \$2,864,374	\$1,945,695		CB000079 CB180006	Awarded to lowest bidder
<b>Award – Tender RFSQ 19-102 for the Purchase of Four (4) New Custom Rescue Pumpers</b>	<b>Camions Carl Thibault *</b> Fort Garry Fire Truck	<b>\$2,910,769**</b> \$3,341,908	\$3,000,000		CE180002	Awarded to lowest bidder
<b>Alternate Procurements</b>						
<b>Renewal of Cybersecurity Analytics</b>	<b>Netwrix Corporation</b>	<b>\$61,353</b>				13-075
<b>Microsoft Office Pro Plus, Windows, Enterprised CAL Suite, Visio Standard</b>	<b>Microsoft Canada</b>	<b>\$62,501</b>				Council approved Sole Source (2013)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Gaetz Brook, Greenway	SATA Trails Society	\$105,284				HRTA Funding Agreement
Emergency – Concrete Landing Pads, Transit	Sackville Trenching LTD.	\$164,360				19-088
Emergency – Hurrican Dorian – Tree Removal	Davey Tree Expert	\$450,000				18L401
<b>NET TOTAL</b>		<b>\$41,100,532</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.