

# HALIFAX

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

## Item No. 1

Halifax Regional Council  
September 1, 2020

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

**SUBMITTED BY:** Original Signed

\_\_\_\_\_  
Renée Towns, Acting Director of Finance, Asset Management, & ICT, CFO

Original Signed by



\_\_\_\_\_  
Dave Reage, Acting Chief Administrative Officer

**DATE:** July 7, 2020

**SUBJECT:** Award of Contracts – Quarterly Report April to June 2020

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### INFORMATION REPORT

#### ORIGIN

Contract Awards for April 1, 2020 to June 30, 2020.

#### 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 April 1, 2020 to June 30, 2020. The data for awarded contracts for the period April 1, 2020 to June 30, 2020 has been summarized in the attached table. The information contained in the attached table has previously been shared with Council via the Weekly CAO Award Report and the list of Solicitations Posted. Questions related to specific solicitations may best be addressed by the applicable business unit.

For RFP award reports – Effective October 1, 2019, to protect the confidentiality of the bids/proposals and to ensure compliance with the Procurement policy, HRM RFP award reports will only contain the names of those who submitted proposals and the value of the winning submission. Award reports for Request for Tender and Request for Quotation will continue to contain the value of all qualified bids (as communicated to Mayor and Council on September 16, 2019).

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.

Value of awards - \$75,548,930

Total number of solicitations - 68

- competitive procurements – 56 (82.35 %)
- alternate procurements – 12 (17.65 %)

## **COMMUNITY ENGAGEMENT**

N/A

## **ATTACHMENTS**

Appendix A: Award of Contracts - Quarterly Report – April 1, 2020 – June 30, 2020

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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 902-292-3128

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## Award of Contracts - Quarterly Report – April 2020 – June 2020

### Appendix A

August 6, 2020 (3:15PM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>CAO Awards</b>					
<b>Award - Tender 20-222, Pavement Markings – Area 1</b>	<b>Provincial Pavement Markings Inc. *</b> Carvery's Construction Ltd.	<b>\$1,375,903</b> \$1,479,771	\$985,503	R747 6399	Awarded to the lowest bidder.
<b>Award - Tender 20-223, Pavement Markings – Area 2</b>	<b>Carvery's Construction Ltd. *</b>	<b>\$1,005,979 **</b>	\$860,360	R747 6399	Awarded to the lowest bidder.
<b>Award - Tender 20-224, Pavement Markings – Area 3</b>	<b>Carvery's Construction Ltd. *</b> Provincial Pavement Markings Inc. Gramac Ltd.	<b>\$230,004 **</b> \$292,460 \$295,651	\$265,929	R747 6399	Awarded to the lowest bidder.
<b>Award - Tender 20-225, Pavement Markings – Area 4</b>	Carvery's Construction Ltd. <b>Gramac Ltd. * (1)</b> Provincial Pavement Markings Inc.	\$272,855 <b>\$378,457 **</b> \$426,160	\$359,787	R747 6399	Awarded to the second lowest bidder. <b>(1)</b>
<b>Award - Unit Price Tender 20-203, Street Recapitalization Bedford Street</b>	<b>Sackville Trenching Ltd. *</b> Ocean Contractors Limited Dexter Contractors Company Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited	<b>\$228,194 **</b> \$259,255 \$274,370 \$305,622 \$336,187 \$372,776	\$280,000	CR000009	Awarded to the lowest bidder.
<b>Award – Tender No. 19-346, Grass Mowing, Various Locations</b>		<b>\$2,901,056</b>	\$3,094,800	W191 6399	
<b>Group A</b>	<b>Whynders *</b> Edmonds Ground Force Total One Teak Tree	<b>\$367,270</b> \$368,988 \$374,822 \$384,815 \$393,471			Awarded to the lowest bidder.
<b>Group B</b>	<b>Whynders *</b> Teak Tree Edmonds Ground Force	<b>\$306,801</b> \$324,065 \$345,786 \$389,479			Awarded to the lowest bidder.

<b>Title of Report</b>	<b>Name of Company</b>	<b>Bid Prices (net HST included)</b>	<b>Budget / Cost Estimate</b>	<b>Account #</b>	<b>Details</b>
<b>Group C</b>	Whynders <b>Ground Force * (2)</b> Teak Tree Edmonds	<b>\$421,094</b> \$453,474 \$464,698 \$489,351			Awarded to the second lowest bidder. <b>(2)</b>
<b>Group D</b>	<b>Edmonds *</b> Trim Teak Tree	<b>\$723,472</b> \$901,292 \$1,029,303			Awarded to the lowest bidder.
<b>Group E</b>	<b>Total One Contracting *</b> Teak Tree Trim Landscaping Edmonds	<b>\$466,158</b> \$575,659 \$622,245 \$626,655			Awarded to the lowest bidder.
<b>Group F</b>	<b>Teak Tree *</b> Total One Contracting Trim Landscaping Edmonds	<b>\$286,265</b> \$301,387 \$301,500 \$338,012			Awarded to the lowest bidder.
<b>Group G</b>	<b>Whynders *</b> Trim Teak Tree	<b>\$297,616</b> \$314,330 \$588,173			Awarded to the lowest bidder.
<b>Exceptional Circumstances – Decontamination Services</b>	<b>Inflector Environmental Services *</b>	N/A	N/A	M381	Awarded Standing Offer Agreement
<b>Award – Tender 20-156 Supply, Deliver and Replacement of Rink Boards at Cole Harbour Place and Eastern Shore Arena</b>	<b>Welmar Recreational Products Inc. *</b> Blunden Construction (1995) Limited Athletica Sports System Inc.	<b>\$433,000 **</b> \$498,000 \$516,150	\$200,000 \$200,000	CB000045 CB180001	Awarded to the lowest bidder.
<b>Award – Tender No. 19-354, East Preston Ball Field Reconstruction</b>	<b>Turfmasters Landscaping Limited *</b> Elmsdale Landscaping	<b>\$262,382 **</b> \$268,103	\$250,000	CP180003	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>Award – Request for Proposals 19-096, Web Site Services</b>	<b>Aptitude Digital</b> Barrington Consulting Bluewater Sourcing CGI Ecritel Electric Playground Green Pi OnX	<b>\$757,638 **</b>	\$1,050,000	CI000001 A410 6399	Award to the highest scoring proponent.
<b>Exceptional Circumstances – Decontamination Services-FirstOnSite Restoration</b>	<b>FirstOnSite Restoration's *</b>	<b>N/A</b>	N/A	M381	Awarded Standing Offer Agreement
<b>Award – Exceptional Circumstances ESRI Canada and Azteca Systems LLC</b>	<b>ESRI Canada * (5-year term)</b>	<b>\$2,001,123 **</b> (5-year)	\$2,001,123	A746 CI990002 CI000002	
	<b>Azteca Systems LLC * (annually)</b>	<b>\$198,143</b> (annually)	\$198,143	A732	
<b>Award – Request for Proposal No. 19-352, Design-Build Playground Development</b>	PlayPower LT Canada, Inc. TI Terra Industrial Construction Elmsdale Landscaping Limited A.B.C. Recreation Ltd. Timbertec Inc. Tessier Recreo-Parc	\$645,429	\$665,000	CP180001 CP200001 <b>(3)</b>	
Head of Jeddore Park Jason MacCullough Memorial Park Devonport Avenue Park Settle Lake Park Kenneth Walker Park Montgomery Court Park Springfield Lake Road Park Fun Park Remington Court Park Shrewsbury Road Park Laurie Lively Park	<b>PlayPower LT Canada, Inc. *</b> <b>PlayPower LT Canada, Inc. *</b> <b>TI Terra Industrial Construction *</b> <b>TI Terra Industrial Construction *</b> <b>PlayPower LT Canada, Inc. *</b> <b>Elmsdale Landscaping Limited *</b> <b>TI Terra Industrial Construction *</b> <b>A.B.C. Recreation Ltd. *</b> <b>PlayPower LT Canada, Inc. *</b> <b>PlayPower LT Canada, Inc. *</b> <b>PlayPower LT Canada, Inc. *</b>	<b>\$69,108 **</b> <b>\$59,913 **</b> <b>\$78,215 **</b> <b>\$62,572 **</b> <b>\$74,218 **</b> <b>\$74,535 **</b> <b>\$69,872 **</b> <b>\$67,162 **</b> <b>\$30,328 **</b> <b>\$26,425 **</b> <b>\$33,171 **</b>			Awarded to the highest scoring proponents.
<b>Award – Exceptional Circumstances, Media Streaming Services</b>	<b>FMAV *</b>	<b>\$70,358 **</b>	\$70,538	Operations	Contract Extension

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>Award – RFQ 20-018, Lease of Folder Inserter</b>	<b>Pitney Bowes*</b> Office Interiors	<b>\$117,063 **</b> \$218,567	\$120,000	A124 6203	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-241, Street Planer Patching Phase 1</b>	<b>Atlantic Road Construction &amp; Paving Ltd. *</b> Ocean Contractors Limited Cumberland Paving & Contracting Limited Dexter Construction Company Limited Basin Contracting Limited	<b>\$719,511 **</b> \$740,425 \$796,589 \$816,609 \$949,417	\$710,000	CR000009/ CR200006	Awarded to the lowest bidder.
<b>Award - Tender No. 20-029, Sidewalk Slab Replacement – East Region, Various Locations</b>	<b>Landworks Landscaping Limited *</b> Humphreys Landscaping Limited Sackville Trenching Limited Ocean Contracting Limited Dexter Construction Limited Leaheys Landscaping Limited Maritime Road Recycling	<b>\$421,983 **</b> \$478,787 \$517,723 \$545,322 \$650,547 \$724,591 \$786,838	\$450,000	CR180005	Awarded to the lowest bidder.
<b>Award - Tender No. 20-030, Sidewalk Slab Replacement – West Region, Various Locations</b>	<b>Landworks Landscaping Limited *</b> Humphreys Landscaping Limited Sackville Trenching Limited Ocean Contracting Limited Dexter Construction Limited Leaheys Landscaping Limited	<b>\$376,287 **</b> \$446,412 \$477,395 \$484,069 \$611,570 \$644,480	\$450,000	CR180005	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-201, Street Recapitalization - Fielding Avenue and Moore Road</b>	<b>Cumberland Paving &amp; Contracting Limited *</b> Dexter Construction Company Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited	<b>\$1,209,564 **</b> \$1,243,124 \$1,281,393 \$1,484,876 \$1,670,385	\$1,380,000	CR200006	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-240, Micro Surfacing</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited	<b>\$1,171,193 **</b> \$1,205,416	\$1,350,000 \$220,000	CR000009/ CR200006 CR180002/ CR200002	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>Award – Tender 19-196 Centennial Arena Dehumidification Upgrades</b>	<b>BERG Chilling Systems Inc. **</b> Cimco Refrigeration Atlantica Mechanical Contractors Inc. Gil-Son Construction Limited J.C. Mechanical Contractors Limited Ridgemark Construction & Design Limited	<b>\$139,267 **</b> \$156,493 \$165,770 \$184,960 \$211,779 \$278,900	\$160,000	CB180001	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-242, Street Planer Patching Phase 2</b>	<b>Atlantic Road Construction &amp; Paving Ltd. *</b> Ocean Contractors Limited Cumberland Paving & Contracting Limited Dexter Construction Company Limited Basin Contracting Limited	<b>\$750,338 **</b> \$759,197 \$847,845 \$857,867 \$1,048,818	\$750,000	CR200006	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-216, Penhorn Greenway- Penhorn Lake</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited B & P Enterprises Cumberland Paving & Contracting Limited Brycon Construction Limited Basin Contracting Limited Sackville Trenching Limited Humphreys Landscaping Limited Atlantic Road Construction & Paving Ltd.	<b>\$441,441 **</b> \$450,527 \$458,996 \$472,926 \$488,684 \$492,912 \$498,128 \$508,478 \$611,705	\$410,000	CR200007	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-253, Street Recapitalization - Gottingen Street</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	<b>\$1,113,948 **</b> \$1,155,249 \$1,272,545 \$1,275,498 \$1,594,359	\$980,000 \$175,000	CR000006 CR000002	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>Award - Unit Price Tender 20-232, Street Recapitalization – Southhill Drive</b>	<b>Dexter Construction Company Limited *</b> Sackville Trenching Limited Ocean Contractors Limited Brycon Construction Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited	<b>\$852,026 **</b> \$977,258 \$1,115,711 \$1,300,342  \$1,330,938 \$1,515,762	\$650,000	CR000009	Awarded to the lowest bidder.  Cost Sharing: Halifax Water for \$417,730 for additional work HWC required. No additional cost to HRM above budget
<b>Award – Tender 20-059, Courts Phase 1 – Various Locations (Parks)</b>	<b>Ocean Contractors Limited *</b> Basin Contracting Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited	<b>\$463,530 **</b> \$503,762  \$519,564  \$566,847	\$420,000	CP200003	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-202, Street Recapitalization and Water Main Renewal – Berlin Street</b>	<b>Dexter Construction Company Limited *</b> Atlantic Road Construction & Paving Ltd. Brycon Construction Limited	<b>\$1,951,267 **</b>  \$2,278,151 \$2,844,922	\$595,000 \$210,000	CR200006 CR200002	Awarded to the lowest bidder.  Cost Sharing: Halifax Water \$1,246,661
<b>Award - Unit Price Tender 20-213, Street Recapitalization – Maple Drive &amp; Birchdale Ave</b>	<b>Ocean Contractors Limited *</b> Atlantic Road Construction & Paving Ltd. Dexter Construction Company Limited Basin Contracting Limited	<b>\$825,892 **</b>  \$827,049  \$884,560 \$925,515	\$475,000	CR000009/ CR200006	Awarded to the lowest bidder.  Cost Sharing: Halifax Water \$326,898
<b>Award – RFP 19-336, Standing Offer for Integrated Voting Services (4 Year Max Value - \$5,000,000)</b>	<b>Intelivote Systems Inc. *</b>	<b>\$842,423 **</b>	\$842,423	A125 6399 Q511	Awarded to highest scoring proponent.
<b>Award - Unit Price Tender 20-231, Asphalt Overlays</b>	<b>Dexter Construction Company Limited *</b> Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	<b>\$2,563,869 **</b>  \$2,636,332 \$2,685,779 \$2,940,342	\$2,600,000  \$41,000  \$19,200	CR000009/ CR200006 CR180002/ CR200002 CT190006	Awarded to the lowest bidder.
<b>Award – Tender 20-072, Conrad Ball Field Upgrades, Dartmouth</b>	<b>Elmsdale Landscaping Ltd. *</b> Humphreys Landscaping Limited Turf Masters Landscaping	<b>\$115,903 **</b> \$118,128 \$134,664	\$100,000	CR180003	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>Award - Unit Price Tender 20-200, Street Recapitalization - York Street</b>	<b>Atlantic Road Construction &amp; Paving Ltd. *</b> Ocean Contractors Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	<b>\$415,569 **</b> \$443,168 \$501,596 \$513,059 \$514,933	\$200,000 \$255,000	CR200006 CR200002	Awarded to the lowest bidder.  Cost Sharing: Halifax Water \$13,890
<b>Exceptional Circumstances – COVID-19 Procurement of Bus Operator Shields</b>	<b>Polymershapes *</b>	<b>\$97,854</b>	\$97,854	CM200006	Awarded to the lowest bidder.
<b>Award – Tender 20-159 - Penhorn Lake Washroom - New Washroom Construction</b>	<b>Greytop Commercial Construction *</b> RCS Construction Inc. Avondale Construction Ltd. Bayshore Contracting Ltd. Blunden Construction Ltd. Ryson Interior Construction Ltd. Bird Construction Group Castone Construction	<b>\$394,629 **</b> \$433,725 \$452,137 \$470,288 \$474,501 \$478,673 \$514,130 \$519,437	\$375,000	CB000010 CB000090	Awarded to the lowest bidder.
<b>Award – Tender No. 20-164 Acadia School Building Washroom Renovation</b>	<b>Ryson Interior Construction Ltd. *</b> RCS Construction Inc. Jomo Construction Co. Ltd. Greytop Commercial Construction Inc. Avondale Construction Ltd. Blunden Construction Ltd. PCL Constructors Canada Inc.	<b>\$140,786</b> \$141,193 \$148,086 \$149,023 \$150,950 \$155,386 \$164,722	\$225,000	CB190006	Awarded to the lowest bidder.
<b>Exceptional Circumstances – Request for the extension of the three following consulting services contracts for the Cogswell District Redevelopment Program</b>	A.W. Hooker and Associates Ltd. CBCL Engineers Ltd. WSP Canada Ltd.	\$31,286 \$50,683 \$161,060	\$31,286 \$50,683 \$161,060	CT000007	Extension required due to delay of project.
<b>Award - Unit Price Tender 20-214, Street Recapitalization - Studley Avenue and Waterloo Street</b>	<b>Ocean Contractors Limited *</b> Basin Contracting Limited Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited	<b>\$473,030 **</b> \$506,682 \$513,438 \$538,560 \$551,576	\$355,000 \$60,000	CR200006 CR200002	Awarded to the lowest bidder.  Cost Sharing: Halifax Water \$16,679

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>Award - Unit Price Tender 20-220, Heinish Ave Vaughan Ave Ward Ave Cook Ave</b>	<b>Dexter Construction Company Limited *</b> Sackville Trenching Ltd. Ocean Contractors Limited W. Eric Whebby Ltd. Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited Basin Contracting Limited	<b>\$961,299 **</b> \$989,459 \$1,023,183 \$1,053,475 \$1,115.807 \$1,217.813 \$1,234,319	\$926,650	CR000009	Awarded to the lowest bidder.  Cost Sharing: Halifax Water \$537,816
<b>Exceptional Circumstances – COVID-19 Procurement Traffic Barrels for Transportation Recovery Plan</b>	<b>McLeod Safety Services Ltd. *</b>	<b>\$62,572 **</b>	\$62,572	CT180008	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-207, Street Recap &amp; Watermain Renewal - Polara Dr &amp; Polara Crt - Central Region</b>	<b>Sackville Trenching Ltd. *</b> W. Eric Whebby Ltd. Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited Ocean Contractors Limited Dexter Construction Company Limited	<b>\$777,613 **</b> \$874,457 \$883,429 \$919,498 \$924.725 \$929,253	\$525,000 \$2,000	CR200006 CR200004	Awarded to the lowest bidder.  Cost Sharing: Halifax Water \$336,120
<b>Award – Tender 20-163 Centennial Pool Filtration System Upgrade</b>	<b>Acapulco Pool Ltd *</b> Hollandia Gardens VEP Mechanical	<b>\$249,511 **</b> \$340,424 \$394,352	\$200,000	CB180001	Awarded to the lowest bidder.
<b>Award - Tender 20-167 Alderney Landing Electrical Upgrade</b>	<b>Blunden Construction (1995) Limited *</b> Avondale Construction Limited PCL Construction Canada Inc.	<b>\$322,973</b> \$353,949 \$385,650	\$500,000	CB180001	Awarded to the lowest bidder.
<b>Award Unit Price Tender 20-219 Street Recapitalization &amp; Watermain Renewal - Juniper and Ivylea Crescent</b>	<b>Ocean Contractors Limited *</b> Atlantic Road Construction & Paving Ltd. W. Eric Whebby Ltd. Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	<b>\$1,016,413 **</b> \$1,071,711 \$1,083,417 \$1,114,613 \$1,121,826 \$1,247,156	\$775,000	CR000009	Awarded to the lowest bidder.  Cost Sharing: Halifax Water \$351,130

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>Exceptional Circumstances – Parking Technology Solution (PTS) Project - Extension of Project Resources</b>	<b>Adesso Project Management *</b>	<b>\$263,257 **</b>	\$263,257	CI990031	Extension of current contract.
<b>Award – RFP 20-303 Level II Bridge Inspection Services</b>	<b>CBCL Limited *</b> Stantec Consulting Limited Hatch Limited	<b>\$176,812 **</b>	\$150,000	CR200003	Awarded to the highest scoring proponent.
<b>Award – Tender No. 20-092, Mount Royale Park – Green Space Upgrades</b>	<b>Elmsdale Landscaping *</b> Humphrey's Landscaping and Construction Ltd. Turfmasters Landscaping Ltd.	<b>\$113,977 **</b>  \$123,731 \$131,825	\$85,000	CP200003	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-204 Street Recapitalization and Traffic Calming – Concord Ave and Various Locations</b>	<b>Atlantic Road Construction &amp; Paving Ltd. *</b> Ocean Contractors Limited Dexter Construction Company Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	<b>\$1,055,155 **</b> \$1,079,381  \$1,176,714 \$1,180,309  \$1,261,944	\$1,005,000 \$17,600	CR200006 CT190006	Awarded to the lowest bidder.  Cost Sharing: Halifax Water \$194,805
<b>Award 19-181 - Roof Replacement – Findlay Community Centre</b>	<b>McCarthy's Roofing Ltd. *</b> Acadia Roofing Metro Roofing Evolution Roofing	<b>\$769,631 **</b> \$777,440 \$838,042 \$870,872	\$90,000	CB180005	Awarded to the lowest bidder. <b>(4)</b>
<b>Award – Unit Price Tender 20-243 Street Recapitalization Apollo Court</b>	<b>Ocean Contractors Limited *</b> Dexter Construction Company Limited Basin Contracting Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd.	<b>\$345,115 **</b>  \$366,487 \$367,905  \$372,418  \$380,175	\$390,000  \$25,000	CR000009/ CR200006 CR180004/ CR200004	Awarded to the lowest bidder.
<b>Exceptional Circumstances – Request to Extend Janitorial Service Contracts for up to Twelve Months</b>		<b>\$465,437 **</b>	\$465,437	W200 & D590	Extended agreements with originally awarded vendors.
17-342 17-099 17-326 17-331 17-332 17-335			\$13,628 \$13,922 \$103,054 \$116,821 \$95,923 \$122,090		

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
Exceptional Circumstances- Award for replacement of Halifax Regional Fire & Emergency Harbour Fire Rescue Boat	MetalCraft Marine *	\$1,251,432 **	\$1,300,000	CE190006	Awarded to only vendor to meet design specifications & budget.
Award – RFQ 20-069 Office Renovations at Halifax Materials Recovery Facility (MRF)	Greytop Construction * Blunden Construction Avondale Construction Atlantica	\$353,507 ** \$401,188 \$401,995 \$428,876	\$380,000	CW200002	Awarded to the lowest bidder.
Award - Unit Price Tender 20-236 Traffic Signal Installation - Sackville Street at Dresden Row	XL Electric Limited * Atlantica Contractors Black and MacDonald Limited	\$291,420 ** \$314,125 \$323,827	\$350,000	CD000001	Awarded to the lowest bidder.
Award - Unit Price Tender 20-234 Street Recapitalization Christopher Ave	Ocean Contractors Limited * Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited Cumberland Paving & Contracting Limited	\$410,619 ** \$439,255 \$465,864 \$482,636 \$519,748	\$415,000 \$90,000	CR000009/ CR200006 CR1800004/ CR2000004	Awarded to the lowest bidder.
Award - Unit Price Tender 20-210 Street Recapitalization - Primrose Street & Burke Street	Atlantic Road Construction & Paving Ltd. * Ocean Contractors Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$1,289,138 ** \$1,322,149 \$1,348,718 \$1,530,911 \$1,552,948	\$975,000	CR200006	Awarded to the lowest bidder.  Cost Sharing Halifax Water \$430,203
Award – Request for Proposal No. 20-302, High Speed Pavement Condition Data Collection	Englobe Corp *	\$154,244 **	\$250,000	CR200006	Awarded to the only bidder. (5)
Award – Tender No. 20-096, Sport Court Renewals – Phase 2, Various Locations	Basin Contracting Limited * Ocean Contractors Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited	\$484,404 ** \$502,631 \$543,128 \$636.753	\$430,000	CP200003	Awarded to the lowest bidder.
Award – Tender No. 20-172 Standby Generators- Various Locations	Duggan Electric * Atlantica Mechanical	\$223,172 ** \$232,642	\$200,000	CB200002	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
<b>Award – Tender No. 20-173 Standby Generator Acadia School</b>	<b>XL Electric *</b> Black & McDonald Atlantica Mechanical Progressive Electric Bond & Coolen Gil-Son Construction	<b>\$194,979 **</b> \$195,088 \$203,929 \$204,401 \$208,502 \$221,566	\$150,000	CB200002	Awarded to the lowest bidder.
<b>Award - Unit Price Tender 20-254 Street Recapitalization - Spinner Crescent - Central Region</b>	<b>Dexter Construction Company Limited *</b> Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited	<b>\$440,288 **</b> \$457,468 \$490,986 \$495,440 \$496,605	\$470,000 \$10,000	CR200006 CR200004	Awarded to the lowest bidder.  Cost Sharing Halifax Water \$18,656
<b>Award - Unit Price Tender 20-248 Street Recapitalization - Demetreous Lane</b>	<b>Cumberland Paving &amp; Contracting Limited *</b> Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	<b>\$303,900 **</b> \$326,425 \$338,692 \$365,158 \$478,949	\$236,000 \$99,000	CR200006 CR200002	Awarded to the lowest bidder.
<b>Council Reports</b>					
<b>Award – RFP 19-348, Supply and Deliver Up to One-Hundred and Fifty(150) 12.2m Transit Buses Over a Three(3) Year Period, with Option to Renew for Two(2) Additional One(1) Year Periods</b>	<b>Nova Bus Ltd. *</b>  New Flyer Industries	<b>\$19,517,340 **</b> <b>\$3,252,889 **</b>	\$19,517,340 \$3,252,889	CM200006 CM180008	Awarded to the highest scoring proponent.
<b>Award – 20-100 for the Purchase of one (1) New Mid Mount, 100’ Aerial Apparatus</b>	<b>Mic Mac Fire *</b>	<b>\$1,854,744 **</b>	\$1,900,000	CE180002	Awarded to the only bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
Award – Sole Source Contract Lower Water Street AT Bikeway	Armour Group Ltd. *	\$225,620 **	\$225,620	CR180001 CR200007	Sole Source agreement to contractor.
Award – Tender 20-153 Wharf and Pier Repairs	Horseshoe Hill Construction Inc. * Dexter Construction Ltd.	\$2,788,712 ** \$5,997,342	\$2,760,000	CB000087	Awarded to the lowest bidder. <b>(6)</b>
Award - Tender 20-217 Bayers Road, Transit Priority Corridor – Phase 1 Sole Source Contract Lower Water Street AT Bikeway	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Brycon Construction Limited	\$7,438,643 ** \$7,638,950 \$7,898,613 \$8,445,357	\$7,425,000	CT200002	Awarded to the lowest bidder.  Cost Sharing Halifax Water \$1,463,433
Award - Tender 20-208 – Young Street & Robie Street Transit Priority Corridor – Phase I	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Limited	\$2,536,251 ** \$2,570,882 \$2,605,350	\$2,274,736 \$261,516	CT200006 CM000009	Awarded to the lowest bidder.  Cost Sharing Halifax Water \$518,656
<b>Alternate Procurement Awards</b>					
Emergency purchase - bus maintenance	Prevost, A Division of Volvo Group	\$129,794	129,794		PO 2070840518
<b>NET TOTAL</b>		<b>\$75,547,930</b>	<b>\$72,536,138</b>		

\* Recommended Bidder

\*\* Amount of Award

N/A – Standing offers have no guaranteed spend; expenses covered through operations.

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.

In instances where only 1 bid was received, the business unit and procurement have reviewed the submission to ensure it represents best value for the municipality.

Note that Alternate Procurement Awards show no assigned budget due to the unplanned nature of the procurement.

**For RFP award reports – Effective October 1, 2019, to protect the confidentiality of the bids/proposals and to ensure compliance with the Procurement policy, HRM RFP award reports will only contain the names of those who submitted proposals and the value of the winning submission. Award reports for Request for Tender and Request for Quotation will continue to contain the value of all qualified bids (as communicated to Mayor and Council on September 16, 2019).**

- (1) Three qualified bids were received. This tender is part of a group of four (4) pavement marking tenders and, in previous years, when all contract areas were awarded to a single contractor, difficulties were encountered with achieving required contract time lines. Although Carvery’s Construction Ltd. has submitted the lowest bid price for this tender, they are also low bidder on two of the other tenders from the group of four. In order to ensure contractor capacity to deliver the work within the required contract time lines, staff are recommending awarding this contract to the next lowest bidder, Gramac Ltd.**
- (2) Group C - The tender allows HRM to limit the number of locations awarded to any one vendor. The purpose of this is to ensure that all vendors have capacity to provide the services to the performance standards outlined in the solicitation. In consultations with Whynders, who was low bid on 4 groupings, it was mutually agreed to move forward with only the award for Groups A, B and G. HRM Procurement staff therefore recommend that Group C be awarded to the second lowest bidder Ground Force. The difference in price between Whynders and Ground Force for Group C is \$32,379 over a 3-year period.**
- (3) New Capital # for 2020/2021**
- (4) The values indicated were for a bundle of 5 buildings, including the Findlay Centre. Original bid for McCarthy’s Roofing was \$135,000, revised bid \$140,786.**
- (5) The proposal submitted by Englobe Corp. met the technical requirement.**
- (6) Original solicitation responses came in above budget. Scope of work was reduced to align with budget. Negotiated changes in scope of work with the best value tenderer.**