



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

**Item No. 3**  
**Halifax Regional Council**  
**November 9, 2021**

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

**SUBMITTED BY:** Original Signed  
\_\_\_\_\_  
Jerry Blackwood, Executive Director/CFO, Finance & Asset Management

Original Signed by   
\_\_\_\_\_  
Jacques Dubé, Chief Administrative Officer

**DATE:** October 21, 2021

**SUBJECT:** Award of Contracts – Quarterly Report July to September 2021

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### **INFORMATION REPORT**

#### **ORIGIN**

Contract Awards for July 1, 2021 to September 30, 2021.

#### **LEGISLATIVE AUTHORITY**

Section 28 of Administrative Order 2020-004-ADM (the “Procurement Administrative Order”), provides that the CAO may approve contract awards up to the following amounts:

- Competitive Procurement (Request for Tender, Request for Quotation, and Request for Proposal) - \$1,250,000
- Competitive Procurement (street, sidewalks and active transportation construction projects) – any amount
- Standing Offer - \$5,000,000 (based on estimated value)
- Alternative Procurement– \$1,250,000
- Alternative Procurement - Urgent Circumstance – Any amount

Section 31 of Administrative Order 2020-004-ADM The Procurement Policy states:

- (1) The Manager of Procurement shall provide a report to the Council members, at least quarterly, containing a list of:

- (a) all awards approved by the CAO;
- (b) all awards exceeding \$100,000; and
- (c) all awards exceeding \$50,000 resulting from Alternative Procurement.

(2) The report shall show the name of the contract, the name of the successful supplier, the amount of the contract, and the budgetary estimate.

## **BACKGROUND**

The purpose of this report is to provide a listing of all contracts approved during the period July 1, 2021 to September 30, 2021. The data for awarded contracts for the period July 1, 2021 to September 30, 2021 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 from the Procurement Department. Reports that are marked Private & Confidential are excluded.

## **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 Department. 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 - **\$ 167,673,843**

Total number of solicitations – **69**

- competitive procurements – 95.7%
- alternative procurements – 4.3%

## **COMMUNITY ENGAGEMENT**

No community engagement was required.

**ATTACHMENTS**

Appendix A - Award of Contracts - Quarterly Report – July 1, 2021 to September 30, 2021

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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, Director, Procurement, Finance & Asset Management, 902-292-3128

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**Award of Contracts - Quarterly Report, July 2021 – September 2021**

<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>CAO Awards</b>					
<b>21-226 Unit Price Tender</b> Street Recapitalization- Renfrew Street-East Region	Dexter Construction Company Limited* Brycon Construction Atlantic Road Construction & Paving Cumberland Paving & Contracting	\$2,375,049** \$2,606,107 \$2,808,761 \$3,056,606	\$705,000 \$335,000	CR200006 CR200001	Awarded to the lowest bidder/Cost Share HW \$1,305,217
<b>21-125 Request for Quotation</b> Three (3) ½ Ton Pursuit Rated Pickup Trucks	Fairley & Stevens* MacPhee Ford	\$164,063** \$165,157	\$172,071	CE200003	Awarded to the lowest bidder
<b>21-254 Unit Price Tender</b> Dunbrack Street RA-5 Installation- West Region	Sackville Trenching Ltd* Ocean Contractors Atlantic Road Construction and Paving Dexter Construction Company Basin Contracting	\$196,256** \$206,616 \$211,945 \$214,824 \$241,459	\$59,303 \$100,000	CT190006 CR200002	Awarded to the lowest bidder
<b>21-251 Unit Price Tender</b> RA5 Installation- Barrington Street- West Region	Ocean Contractors Limited* Black & McDonald Limited XL Electric Limited Sackville Trenching Limited Basin Contracting Limited	\$108,339** \$110,027 \$122,040 \$129,728 \$162,111	\$59,695 \$20,492	CT190006 CM190002	Awarded to the lowest bidder
<b>21-166 Request for Proposal</b> Design Consulting Services- Beechville Lakeside Timberlea Recreation Centre	Architecture49* DSRA Architects Fathom Lowres Root Architecture Fowler, Bauld, Mitchell RHAD Architects TA Scott Architecture	\$830,727**	\$796,585	CB210021	Awarded to the highest scoring proponent

<b>21-334 Request for Proposal</b> Design-Build Harbour View Elementary School Playground	3297145 NS Ltd (TI Terra)* Arkson Fence	\$144,436**	\$145,000	CP200001	Awarded to the highest scoring proponent
<b>21-1011 Award Tender</b> Public Gardens Water Main Renewal, Halifax	G & R Kelly Enterprises Ltd.* Sackville Trenching Ltd. Harbour Construction Company Ltd.	\$132,154** \$211,848 \$253,103	\$100,000	CP200001	Awarded to the lowest bidder
<b>21-093 Request for Proposal</b> Project Management Services for Halifax Regional Centre AAA Bikeway	Colliers Project Leaders Ltd.*	\$416,623**	\$415,000	CR200007	Awarded to the highest scoring proponent
<b>21-333 Request for Proposal</b> Mechanical Weed Harvesting Services for Lake Banook and Lake Micmac	EuroCan Bio Marine Inc.* Kerr Limited	\$ 135,572** ---	\$ 150,000	D935	Awarded to the highest scoring proponent
<b>21-213 Unit Price Tender</b> Micro Surfacing	Industrial Cold Milling* Dexter Construction Company Limited	\$1,586,836** \$1,693,329	\$1,800,000	CR200006	Awarded to the lowest bidder
<b>21-220 Unit Price Tender (See note 2. on page 11)</b> Street Planer Patching - Phase 1	Atlantic Road Construction & Paving Ltd* Ocean Contractors Ltd Cumberland Paving & Contracting Ltd Dexter Construction Company Limited Basin Contracting Limited	\$1,073,083** \$1,132,626 \$1,165,725 \$1,198,063 \$1,483,681	\$2,200,000	CR200006	Awarded to the lowest bidder/Cost share HW \$
<b>21-221 Unit Price Tender</b> Street Recapitalization & Main Replacement Integration - Howland Drive and Court	Atlantic Road Construction & Paving Ltd* Ocean Contractors Ltd Cumberland Paving & Contracting Ltd	\$1,631,742** \$1,780,259 \$2,249,025	\$720,000	CR200006	Awarded to the lowest bidder/Cost Share HW \$986,593

<b>21-231 Unit Price Tender (See note 1. on page 11)</b> Asphalt Overlays Phase 4 - Various Locations Street Recapitalization	Cumberland Paving & Contracting Ltd* Dexter Construction Company Limited Ocean Contractors Ltd Basin Contracting Limited	\$2,453,280** \$2,545,226 \$2,605,519 \$3,006,292	\$9,400,000 \$450,000	CR200006 CR200002	Awarded to the lowest bidder
<b>21-305 Request for Proposal</b> FWD Testing, Geotechnical Investigations and Pavement Rehabilitation Designs 2021	Englobe Corp* Applied Research Associates, Inc. GEMTEC Consulting Engineers & Scientists Ltd. WSP Canada Inc.	\$170,528**	\$225,000	CR200006	Awarded to the highest scoring proponent
<b>21-240 Unit Price Tender</b> Street Recap & Water Main Renewal - Ashdale Ave	Dexter Construction Company Limited* Brycon Construction Limited Atlantic Road Construction & Paving Ltd Cumberland Paving & Contracting Limited	\$1,396,931** \$1,543,433 \$1,712,089 \$1,832,699	\$465,000	CR200006	Awarded to the lowest bidder/Cost Share HW \$928,884
<b>21-225 Unit Price Tender</b> Mount Edward Road	Dexter Construction Company Limited* Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd Basin Contracting Limited	\$1,122,380** \$1,173,167 \$1,280,872 \$1,297,086 \$1,537,714	\$855,000 \$140,000 \$80,000 \$10,000	CR200006 CR200001 CR200004 CT200004	Awarded to the lowest bidder/Cost Share HW \$60,697
<b>21-238 Unit Price Tender</b> Irving Street	Brycon Construction Limited* Atlantic Road Construction & Paving Ltd Dexter Construction Company Limited Cumberland Paving & Contracting Limited	\$1,337,989** \$1,347,155 \$1,501,718 \$2,016,334	\$585,000	CR200006	Awarded to the lowest bidder/Cost Share HW \$784,888
<b>21-364 Request for Proposal</b> Mill Cove Ferry (Project Management)	Colliers Project Leaders*	\$807,791**	\$1,000,000	CV210013	Awarded to only proponent
<b>21-222 Unit Price Tender</b> Street Recap – Killarney Drive	Basin Contracting Limited* Dexter Construction Company Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd Cumberland Paving & Contracting Limited	\$378,851** \$382,827 \$415,267 \$418,204 \$419,090	\$310,000	CR200006	Awarded to the lowest bidder/Cost Share HW \$55,836

<b>21-179 Award Tender</b> Alderney Gate Library Workroom	Blunden Construction (1995) Ltd.* Greytop Commercial Construction Avondale Construction Ltd. PCL Constructors Canada Inc. JOMO Services Inc.	\$164,772** \$165,078 \$174,470 \$181,458 \$196,037	\$250,000	CB210004 CB200009	Awarded to the lowest bidder
<b>21-232 Unit Price Tender</b> Quarry Road	Sackville Trenching Ltd.* Atlantic Road Construction & Paving Ltd Dexter Construction Company Limited Cumberland Paving & Contracting Limited	\$273,123** \$296,610 \$345,249 \$387,722	\$185,000 \$45,000	CR200004 CR200002	Awarded to the lowest bidder
<b>21-104 Request for Quotation</b> Forestry truck to replace 54TQ001	Altec Industries Ltd.* MacFarlands Wajax	\$271,123** \$273,125 \$317,577	\$271,144	CE200001	Awarded to the lowest bidder
<b>21-207 Unit Price Tender</b> Street Recap & New Sidewalk - Wildwood Blvd.	Basin Contracting Limited* Cumberland Paving & Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd	\$1,011,234 \$1,090,718 \$1,118,013 \$1,186,012 \$1,303,580	\$485,000 \$360,000 \$30,000	CR200006 CR200001 CR200004	Awarded to the lowest bidder
<b>21-245 Unit Price Tender</b> Cork Street Recapitalization	Ocean Contractors Limited* Brycon Construction Limited Atlantic Road Construction & Paving Ltd Dexter Construction Company Limited Cumberland Paving & Contracting Limited	\$1,771,083** \$1,809,227 \$1,928,845 \$1,973,091 \$2,127,933	\$710,000	CR200006	Awarded to the lowest bidder/ Cost Share HW \$859,203
<b>21-230 Unit Price Tender</b> Asphalt Overlays Phase 3	Dexter Construction Company Limited* Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$1,812,781** \$1,887,996 \$1,888,441 \$1,942,429	\$1,781,637	CR200006	Awarded to the lowest bidder
<b>21-369 Request for Proposal</b> Privacy Impact Assessment Consultant	MARA Consulting* Fifalde Consulting KPMG LLP Morgan Privacy Consulting Valencia IIP	\$107,310**	\$109,500	CI200002	Awarded to the highest scoring proponent

<b>21-368 Request for Quotation</b> Installing Bird Netting under the Hwy 111 Lake Banook Bridge	Protech Anchors Inc.* RMI Marine Limited Gregory Kerr Ltd. Integrated Pest Bird Management Atlantic Building Restoration Ltd.	\$132,808** <i>(below exclude HST)</i> \$130,275 \$177,510 \$440,000 \$890,500	\$210,000	D935	Awarded to the lowest Bidder
<b>21-302 Request for Proposal</b> Dutch Village Rd – Detailed Design	DesignPoint Engineering & Surveying Ltd.* WSP Canada Inc. Harbourside Transportation Consultants Englobe Corp. R.V. Anderson Associates Limited	\$185,204**	\$200,000	CT200003	Awarded to the highest scoring proponent
<b>21-352 Request for Quotation</b> Supply and Install One (1) 2000L Gasoline Storage Tank with Fuel Dispensing Units	Redden Petroleum* MultiServe Petroleum Petro Service	\$139,649** \$166,918 \$186,672	\$200,000	CM200008	Awarded to the lowest bidder
<b>21-269 Unit Price Tender (See note 2. on page 11)</b> Street Planer Patching - Phase 2	Atlantic Road Construction & Paving Ltd* Dexter Construction Company Limited Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$1,236,034** \$1,345,409 \$1,375,360 \$1,449,936 \$1,730,278	\$2,200,000	CR200006	Awarded to the lowest bidder
<b>21-234 Unit Price Tender</b> Millwood Stokil Beaverbank	Cumberland Paving & Contracting Limited* Ocean Contractors Limited Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd Basin Contracting Limited	\$1,328,200** \$1,423,273 \$1,532,054 \$1,606,397 \$1,756,455	\$745,000 \$95,000 \$350,000 \$100,000	CR200006 CR200001 CT190006 CR200004	Awarded to the lowest bidder
<b>21-354 Award Tender</b> Sidewalk Replacement- Highway #7, Westphal	Ocean Contractors Limited* Cumberland Paving Limited Dexter Construction Limited Basin Contracting Limited	\$ 280,321** \$ 360,513 \$ 424,757 \$ 431,718	\$250,000	CR200002 CR200005	Awarded to the lowest bidder

<b>21-263 Unit Price Tender</b> Street Recap Brigadoon	Cumberland Paving & Contracting Limited* Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd Ocean Contractors Limited Basin Contracting Limited	\$854,202** \$876,405 \$890,373 \$919,767 \$980,288	\$690,000	CR200006	Awarded to the lowest bidder
<b>21-216 Unit Price Tender</b> Street Recapitalization and Traffic Calming - Smith Ave	Basin Contracting Limited* Ocean Contractors Limited Dexter Construction Limited Atlantic Road Construction & Paving Ltd Cumberland Paving & Contracting Limited	\$414,969** \$438,533 \$460,135 \$474,005 \$483,146	\$425,000	CR200006	Awarded to the lowest bidder
<b>21-061 Award Tender</b> Silvers Hill Park, Park Rehabilitation	Harbour Construction Company Ltd.* Dexter Construction Company Ltd Brycon Construction Ltd. J Mason Contracting Ltd. Trim Landscaping Inc.	\$1,245,900** \$1,536,707 \$1,539,366 \$1,600,799 \$1,798,944	\$1,200,000	CP200001	Awarded to the lowest bidder
<b>21-180 Award Tender</b> Underground Water Meter – Beazley Park	Greytop Commercial Construction* Brycon Construction Ltd ARCP Atlantic Rd Construction & Paving Ltd. Dexter Construction Company Ltd.	\$154,343** \$188,966 \$224,215 \$274,272	\$130,000	CP200001	Awarded to the lowest bidder
<b>21-172 Award Tender</b> SBC Sloped Glazing & Cladding Replacement	PCL Constructors Canada Inc.* Avondale Construction Limited	\$567,000** \$694,951	\$300,000	CB200008	Awarded to the lowest bidder
<b>21-079 Request for Proposal</b> Supply, Install and Support Digital Print Engines (Lease)	Konica Minolta* Xerox Ricoh	\$709,510**	\$709,510	A124 A124	Awarded to the highest scoring proponent 5-year term
<b>21-255 Unit Price Tender</b> Recapitalization, AT Connections & Traffic Calming - Dahlia St, Oak St, and Crichton Ave.	Ocean Contractors Limited* Cumberland Paving & Contracting Limited Dexter Construction Limited	\$2,388,036** \$2,481,062 \$2,492,925	\$575,000 \$510,000 \$125,000 \$192,000 \$825,000	CR200006 CR200001 CR200002 CT190006 CR200007	Awarded to the lowest bidder/ Cost Share HW \$116,536

<b>21-223 Unit Price Tender</b> Multi-use Pathway Upgrade - Cole Harbour Commons	Sackville Trenching Ltd* Atlantic Road Construction & Paving Ltd Dexter Construction Company Limited Cumberland Paving & Contracting Limited	\$275,485** \$321,154 \$388,091 \$404,242	\$335,000	CR200001	Awarded to the lowest bidder
<b>21-239 Unit Price Tender</b> Street Recapitalization & Sidewalk Renewal- Dartmouth Ave & Albert St	Atlantic Road Construction & Paving Ltd* Ocean Contractors Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$451,273** \$512,082 \$546,177 \$585,628 \$640,905	\$400,000	CR200006	Awarded to the lowest bidder
<b>21-161 Award Tender</b> <b>(See note 3. on page 12)</b> Request for Tender DFT recladding Phase 2	PCL Constructors Canada Inc.* Avondale Construction	\$938,991** \$1,393,659	\$995,000	CB190009 CB200006	Awarded to the lowest bidder
<b>21-341 Award Tender</b> Dartmouth Lawn Bowling Facility Lighting	Atlantica Contractors* Black & Macdonald XL Electric	\$133,427** \$156,221 \$172,055	\$100,000	CP200001	Awarded to the lowest bidder
<b>21-111 Request for Quotation</b> (1) Single Axle Chassis Chipper Dump Truck	Altec Industrial*	\$ 162,842**	\$140,700	CV210001	Awarded to the lowest bidder
<b>21-330 Award Tender</b> Supply and Installation of One (1) Heavy Duty, In-ground, Three-post Lift Suitable for Transit Buses and Removal of One (1) Two Post Lift	Prime Lift Limited*	\$330,587**	\$400,000	CM200005	Awarded to the lowest bidder
<b>21-253 Unit Price Tender</b> St. Margaret's Bay Road	Cumberland Paving & Contracting Limited* Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$720,156** \$750,087 \$818,819 \$1,309,832	\$830,000 \$25,000	CR200006 CR200004	Awarded to the lowest bidder
<b>21-272 Unit Price Tender</b> Crack Sealing	Maecon Infrastructure Services* Road Savers Maritime Limited	\$280,007** \$287,829	\$300,000	CR200006	Awarded to the lowest bidder

<b>21-242 Unit Price Tender</b> St. Recap and Cross Culvert Replacement - Yankeetown Road	Dexter Construction Company Limited* Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd	\$2,153,386** \$2,265,540 \$2,633,850	\$700,000	CR200006	Awarded to the lowest bidder/Cost Share HW \$1,264,449
<b>21-246 Unit Price Tender</b> Blink Bonnie-Flinn-Patricia	Ocean Contractors Limited* Atlantic Road Construction & Paving Ltd Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$614,536** \$636,666 \$649,803 \$726,795 \$934,653	\$600,000	CR200006	Awarded to the lowest bidder/Cost Share HW \$53,263
<b>21-265 Unit Price Tender</b> Traffic Calming Phase 3	Basin Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Cumberland Paving & Contracting Limited	\$449,854** \$449,854 \$495,088 \$495,550	\$358,731	CT190006	Awarded to the lowest bidder
<b>21-089 Award Tender</b> Park Rehabilitation – Birch Cove Park	Kynock Resources Ltd.* J.R. Eisener Contracting Limited Ocean Contractors Limited Dexter Construction Company Ltd. Atlantic Road Construction & Paving Ltd.	\$128,517** \$155,861 \$176,480 \$197,130 \$235,962	\$100,000	CP200001	Awarded to the lowest bidder
<b>21-377 Request for Proposal</b> Photo Enforcement Feasibility Study	Stewart Solutions*	\$100,427**	\$100,000	CT190006	Awarded to the only proponent
<b>21-250 Unit Price Tender</b> Street Recapitalization- Melville Avenue- West Region	Atlantic Road Construction & Paving Ltd* Dexter Construction Company Limited Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$454,159** \$508,311 \$517,093 \$517,609 \$557,928	\$205,000	CR200006	Awarded to the lowest bidder/Cost Share HW \$86,456
<b>21-126 Request for Quotation</b> Supply & Deliver Seven (7) Compact Hybrid Vehicles	O'Regan's Hyundai* Truro Toyota	\$204,342** \$264,680	\$210,000	CE200002	Awarded to the lowest bidder

<b>21-267 Unit Price Tender</b> Traffic Calming-Phase 4- Various Locations	Ocean Contractors Limited* Basin Contracting Limited Cumberland Paving & Contracting Limited	\$793,919** \$801,897 \$803,451	\$626,778	CT190006	Awarded to the lowest bidder
<b>21-185 Award Tender</b> <b>(See note 4. On page 12)</b> Alderney Landing Main Stage Canopy Replacement	Bird Construction* Blundon Construction (1995) Ltd. PCL Constructors Canada Inc.	\$428,537** \$435,128 \$467,723	\$428,537	CB200001	Awarded to the lowest bidder
<b>Council Awards</b>					
<b>21-066 Request for Proposal</b> Third Party Advertising	Pattison Advertising* Pinacle Advertising			R631	Awarded to the highest scoring proponent-no cost as its guaranteed revenue
<b>17-051 Award Tender</b> <b>(See note 5. On page 12)</b> Contract Extension - Winter Sidewalk Maintenance - Contracts SWZ1& SWZ4	SWZ1 Provincial Pavement Markings* SWZ4 Provincial Pavement Markings*	\$1,527,450** \$754,841**	\$1,213,416 \$546,359	R881	Awarded contract extension
<b>21-058 Request for Quotation</b> Transit Bus Parts	Aftermarket Parts Company LLC dba NFI Parts* Prevost, A Division of Volvo Inc Baker Transit Parts Inc CBM NA Inc North American Transit Supply Corporation Mohawk Mfg & Supply Co <i>Total Award:</i>	\$7,100,000** \$4,500,000** \$3,400,000** \$2,950,000** \$1,900,000** <u>\$1,300,000**</u> \$21,150,000**	\$22,000,000	<i>Inventory Accounts</i>  1575 1578	Awarded to the lowest bidder
<b>21-154 Award Tender</b> Alderney Gate Recapitalization Phase 2	Bird Construction Group* Greytop Commercial Construction Avondale Construction Ltd. PCL Constructors Canada Inc.	\$1,278,546** \$1,347,430 \$1,381,494 \$1,485,867	\$1,159,000 \$650,000	CB190007 CB000046	Awarded to the lowest bidder

<b>21-356 Request for Quotation</b> Janitorial Services – Multiple Sites	Group 1: Seascope Building Maintenance Inc.* Group 2: Imperial Cleaners Ltd.* Group 3: Elejorde Cleaning Services Inc.* Group 4: Imperial Cleaners Ltd.* Group 5: Elejorde Cleaning Services Inc.* <i>Total Award:</i>	\$706,294** \$884,085** \$526,644** \$927,071** <u>\$393,158**</u> \$3,437,252**	\$3,447,594	W200	Awarded to the lowest bidders/5-year award
<b>21-340</b> Collection & Transportation of Source-Separated Solid Waste from Condominium	Green For Life Environmental (Area A) * Royal Environmental (REgroup) (Area B) * Miller Waste (Area C) * <i>Total Award:</i>	\$1,009,657** \$475,646** <u>\$388,472**</u> \$ 1,873,775**	\$1,873,776	R322	Awarded to the lowest bidders
<b>21-163 Award Tender</b> Wharf Repairs - Phase 2 – Halifax and Dartmouth	Acadian Marine and Diving * Gregory Kerr Limited Complete Concrete Solutions Horseshoe Hill Construction Inc. Dexter Construction Ltd.	\$1,718,291** \$2,700,486 \$2,809,778 \$3,452,711 \$3,992,694	\$3,000,000	CB000087	Awarded to the lowest bidder
<b>21-003 Tender</b> Cogswell District Project	Dexter Construction Limited* Miller Paving Group Limited	\$91,732,000** \$99,685,077	\$95,000,000	CT000007	Awarded to the lowest bidder
<b>21-175 Award Tender</b> Grahams Grove Facility	Avondale Construction Ltd* Maxim Construction Inc. Blunden Construction (1995) Ltd. RCS Construction Inc.	\$2,299,165** \$2,363,642 \$2,490,350 \$2,881,361	\$2,329,621	CB200010 CB190008 CB200012 CB190009	Awarded to the lowest bidder
<b>21-150 Award Tender</b> Dartmouth North Community Centre-Renovations	Blunden Construction Ltd.* Jim Kimber Construction Inc. Avondale Construction Ltd. Maxim Construction Inc. PCL Constructors Canada Ltd Ryson Interior Construction Ltd.	\$2,293,250** \$2,385,013 \$2,426,599 \$2,438,207 \$2,569,607 \$2,854,307	\$2,544,000	CB000075 CB190006 CB190008 CB200002 CB200012	Awarded to the lowest bidder

<b>Alternative</b>					
<b>21-1138 Award Tender</b> Alternative Procurement, Halifax Recycles App	ReCollect Systems*	\$22,286** (1 <sup>st</sup> year)	\$22,286	R333	Sole Source 5-year term
<b>21-1117 Award Tender</b> Procurement Redesign Project	CGI*	\$263,844**	\$ 263,844	M310	Sole Source
<b>21-105 Request for Quotation</b> One (1) Van Chassis with Cargo body	O'Regan Chevrolet Buick GMC*	\$56,584**	\$59,009	CE200001	Sole Source
<b>NET TOTAL</b>		\$167,673,843	\$176,520,588		<i>Cost Share:</i> \$6,502,022

\* 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 Alternative 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. (21-231) 21-261 was the fourth phase of the asphalt overlay program, the overall budget for that program was \$9,400,000 but was split into several tenders, it would have been more accurate to say the estimate for 21-231 was \$2.3M.
2. (21-220 and 21-269) Street Planer Patching was in two phases; however, the Supp. Sheet estimate was the total estimate for the 2 parts of \$2,200,000.

**21-220 SPP Phase 1 – \$1,073,083.39**

**21-269 SPP Phase 2 - \$1,236,034.17**

**Total \$2,309,117.56**

- 3. (21-161) Tender bid analysis revealed that construction costs are significantly higher in comparison to the previous year re-cladding project. Due to the budget limitations, it is recommended to award this contract with a reduced scope of work at this time. Execution of this project is critical to maintain a weathertight building envelope.**
- 4. (21-185) This project was not included in the Approved 2021/22 Project Budget.**
- 5. (17-051) This shortfall is projected to be offset by higher-than-expected vacancy savings, due to a continuation of vacancies resulting from the recast 20/21 COVID-19 budget in Road Operations & Construction and a longer than anticipated time to fill them.**