

HALIFAX

P.O. Box 1749
Halifax, Nova Scotia
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Item No. 2

Halifax Regional Council
July 31, 2018

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: Original Signed

Jerry Blackwood, Acting Director, Finance & Asset Management

Original Signed by 

Jacques Dubé, Chief Administrative Officer

DATE: July 9, 2018

SUBJECT: Award of Contracts – Quarterly Report

INFORMATION REPORT

ORIGIN

Contract Awards for April 1, 2018 to June 30, 2018.

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

The purpose of this report is to provide a listing of all contracts approved during the period April 1, 2018 to June 30, 2018. The data for awarded contracts for the period April 1, 2018 to June 30, 2018 has been summarized in the attached table.

All reports recorded in the attached table are available for viewing in the Procurement Office.

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 Finance. 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, 2018 – June 30, 2018

A copy of this report can be obtained online at halifax.ca or by contacting the Office of the Municipal Clerk at 902.490.4210.

Report Prepared by: Jane Pryor, Manager, Procurement, Finance & Asset Management, 902-490-4200

Award of Contracts - Quarterly Report – April 2018 – June 2018

Appendix A
July 18, 2018 (8:51AM)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 18-157, Spryfield Lions Rink and Recreation Centre Roof Reinforcement	Blunden Construction (1995) Ltd. * Avondale Construction Ltd.	\$990,717 ** \$1,084,206	\$2,200,000		CB180001	Awarded to the lowest scoring bidder.
Award – Tender 0329003-19, White and Yellow Traffic Paint Joint Tender with Provinces of New Brunswick and Nova Scotia	Ennis Paint Canada ULC Bid Prices * UCP Paints Incorporated	\$146,460 ** \$148,626			R747 6517	Awarded to the lowest scoring bidder.
Award – Tender 18-220, Pavement Markings – Area 1	Carvery's Construction Ltd. * Provincial Pavement Markings Inc.	\$629,114 ** \$724,382			R747 6399	Awarded to the lowest scoring bidder.
Award – Tender 18-221, Pavement Markings – Area 2	Carvery's Construction Ltd. * Provincial Pavement Markings Inc.	\$503,935 ** \$784,726			R747 6399	Awarded to the lowest scoring bidder.
Award – Tender 18-222, Pavement Markings – Area 3	Carvery's Construction Ltd. * Gramac Ltd. Provincial Pavement Markings Inc.	\$182,577 ** \$189,323 \$274,298			R747 6399	Awarded to the lowest scoring bidder.
Award – Tender 18-223, Pavement Markings – Area 5	Carvery's Construction Ltd. * Gramac Ltd. Provincial Pavement Markings Inc.	\$185,462 ** \$268,460 \$291,932			R747 6399	Awarded to the lowest scoring bidder.
Award – RFP 18-039, Actuarial Services for Financial Statement Purposes (see Alternative award) (1)	Eckler * Morneau Shepell REA Mercer					See note (1) below.
Award – Unit Price Tender 18-200, Pulverization and Pavement Renewal – St. George Blvd	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd	\$390,485 ** \$404,004 \$459,722 \$575,659 \$577,735	\$515,000		CR000009	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 18-205, Pavement Renewal – Marie Ave, Holly Dr and Fotherby Ave	Dexter Construction Company Limited * Ocean Contractors Limited Atlantic Road Construction & Paving Ltd Cumberland Paving & Contracting Limited Basin Contracting Limited	\$303,681 ** \$334,297 \$341,219 \$387,109 \$459,067	\$305,000		CR000009	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-210, Street Recapitalization – Pinehaven Dr, Lakeland St & Gardeners Walk	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd Basin Contracting Limited	\$1,137,832 ** \$1,204,816 \$1,361,056 \$1,612,570 \$1,788,250	\$1,635,000		CR000009	Awarded to the lowest scoring bidder.
Alternative Award – RFP 18-039, Actuarial Services for Financial Statement Purposes (see Alternative award) (2)	Eckler Morneau Shepell * REA Mercer					See note (2) below.
Award – Tender 17-110, Purchase of One (1) Compact Articulating Loader with Attachments	SNT Solutions Inc. *	\$143,844 **	\$177,286		CE180001	Awarded to the only compliant bidder.
Award – Unit Price Tender 18-203, Street Recapitalization and New Sidewalk – Kennedy St, Booth St, Roieika Dr	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd Basin Contracting Limited	\$1,627,592 ** \$1,785,207 \$1,787,136 \$2,069,371 \$2,364,675	\$1,860,000 \$35,000 \$355,000		CR000009 CR180002 CR180001	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 18-019, Point Pleasant Park – Lower Parking Lot Reconstruction	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd Basin Contracting Limited	\$755,147 ** \$776,201 \$838,022 \$950,593 \$867,884	\$850,000		CP000006	Awarded to the lowest scoring bidder.
Award – Tender 18-006, Mainland Common Off Lease Dog Park Improvements	Turf Masters Landscaping Ltd * Personal Care Landscaping Ltd. Elmsdale Landscaping Limited Tracey's Landscaping Ltd. Humphreys Landscape & Construction Ltd. Humphreys Landscape & Construction Ltd. G&R Kelly Enterprises Ltd. Atlantic Road Construction & Paving Ltd	\$171,437 ** \$186,545 \$200,178 \$207,321 \$226,032 \$251,154 \$292,456 \$292,590	\$250,000		CP180001	Awarded to the lowest scoring bidder.
Award – Tender 18-005, Public Gardens Fence Restoration Phase 5	Eastern Fence Erectors Limited * Roma Welding & Maintenance Ltd.	\$207,530 ** \$232,316	\$600,000		CPX01193	Awarded to the lowest scoring bidder.
Extension of ServiceNow Software Management and Support – Exceptional Circumstance	Accenture Inc. *	\$246,082 **			A732 6204	See original report.
Award – Public Art Dartmouth Sportsplex Revitalization Project	Jordan Bennett *	\$200,000			C764 6919	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 18-212, Street Recapitalization & Watermain Replacement – Ridgeview Drive	Dexter Construction Company Limited * Sackville Trenching Limited Cumberland Paving & Contracting Limited W.Eric Wheby Limited Atlantic Road Construction & Paving Ltd Ocean Contractors Limited Brycon Construction Limited JR Eisener Contracting Limited Basin Contracting Limited	\$816,247 ** \$876,949 \$918,268 \$986,770 \$992,465 \$1,064,775 \$1,105,432 \$1,145,100 \$1,222,019	\$550,000 \$15,000		CR000009 CR180004	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-215 Intersection Improvements – Sackville Dr at Beaverbank Rd & Sackville Dr at Beaverbank Cross Rd	XL Electric Limited * Black and MacDonald Limited	\$140,019 ** \$187,680	\$60,000		CT180005	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-226, Street Planer Patching Phase 1 – Various Locations	Atlantic Road Construction & Paving Ltd * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	\$605,271 ** \$675,461 \$742,817 \$774,705 \$777,588	\$657,600		CR000009	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-227, Crack Sealing – Various Locations	Road Savers Maritime Limited * Provincial Pavement Markings Incorporated Eastern Infrastructure Incorporated AVL Construction Group Incorporated	\$484,492 ** \$498,415 \$598,654 \$765,720	\$500,000		CR000009	Awarded to the lowest scoring bidder.
Exceptional Circumstances Bedford Library Lease Extension	Universal Properties *	\$169,679 **			B046 6605 B046 6911	See original report.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 18-244, Street Planer Patching Phase 2 – Various Locations	Atlantic Road Construction & Paving Ltd * Cumberland Paving & Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$655,532 ** \$685,629 \$822,797 \$836,488 \$888,667	\$754,500		CR000009	Awarded to the lowest scoring bidder.
Award – Negotiated RFP 17-085, Council Chamber Meeting Management Solution	Backman Vid-Comm Ltd. *	\$563,608 **	\$690,000		CI990019	Awarded to the only qualified proponent.
Award – Tender 18-063, Halifax 2018 – East, Spring Tree Planting, Supply and Install	Leaheys * Trim Personal Care Elmsdale PPM	\$244,113 ** \$266,858 \$267,911 \$293,195 \$309,521	\$650,000 (3)		R845 6919	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-230, Street Recapitalization – High Street (Leeds to Lady Hammond)	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd Basin Contracting Limited	\$299,718 ** \$339,686 \$394,319 \$401,594 \$480,759	\$265,000 \$18,000		CR000009 CR180002	Awarded to the lowest scoring bidder.
Award – Tender 18-154 Alderney Gate Revitalization – Pedway Project	Avondale Construction Limited * Blunden Construction (1995) Ltd. EHL Construction Services Inc.	\$903,514 ** \$915,182 \$1,131,503	\$653,302		BX01157	Awarded to the lowest scoring bidder.
Award – Tender 18-064, Halifax 2018 – Sackville, Spring Tree Planting, Supply and Install	Trim Landscaping * Personal Care Leahey's Landscaping and Contractors Ltd. Provincial Pavement Markings Inc.	\$214,533 ** \$221,452 \$224,914 \$244,687	\$650,000 (3)		R845 6919	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 18-041, Janitorial & Pressure Washing Services, Various Transit Locations						
Group 1: Janitorial	ZM Supreme Cleaning Services Ltd. *	\$308,478 **			R683	Awarded to the only bidder.
Group 2: Janitorial (4)						
Group 3: Janitorial	C&D Cleaning & Security Services Ltd. * ZM Supreme Cleaning Services Ltd. Elejorde Cleaning Services Inc.	\$93,857 ** \$97,611 \$103,620			R683	Awarded to the lowest scoring bidder.
Group 4: Janitorial	C&D Cleaning & Security Services Ltd. * Elejorde Cleaning Services Inc.	\$48,807 ** \$75,087			R683	Awarded to the lowest scoring bidder.
Group 5: Pressure Washing	Elejorde Cleaning Services Inc. *	\$100,740 **			R683 R682	Awarded to the only bidder.
Award – Quotation 17D735, for the Purchase of Six (6) Compact Hatchback Vehicles	O'Regan's Nissan * O'Regan's Chevrolet Dartmouth Motors Atlantic Dodge	\$122,679 ** \$128,910 \$156,317 \$181,645	\$52,143 \$104,286		CE180001 CE180002	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-225, Micro-Surfacing – Various Locations, Sidewalk Renewal – Mount Edward Road (Gerald Street to Cranberry Crescent) – East Region	Dexter Construction Company Limited * Industrial Cold Mining Limited	\$987,619 ** \$1,004,475	\$857,500 \$85,000 \$20,000		CR000009 CR180002 CR180004	Awarded to the lowest scoring bidder.
Exceptional Circumstances Recreation Services Software Project – Sr. Project Manager & Sr. Business Analyst	Barrington Consulting Group *	\$481,020 ** (5)			CI000005	See original report.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 18-232, Asphalt Overlays Phase 2 – Various Locations	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$1,687,661 ** \$1,714,021 \$1,880,544 \$2,136,534	\$1,727,000		CR000009	Awarded to the lowest scoring bidder.
Award – RFP 18-036, Marketing and Communications Moving Forward Together Plan	Revolve * M5 Marketing Prime Creative	\$58,192 **		84.8 83.5 81.3	R624 6912	Awarded to the highest scoring proponent.
Award – RFP 18-313, Sidewalk, Curb, Crosswalk, Bus Landing Pad and Walkway Condition Rating Assessment	Stantec Consulting Ltd. * Wood Environment & Infrastructure Solutions WSP	\$155,757 **	\$250,000	94.17 80.48 80.40	CR180002	Awarded to the highest scoring proponent.
Award – Tender 18-066, Court Rehabilitation – Phase 1, Various	Ocean Contractors Limited * Basin Contracting Limited Cumberland Paving & Contracting Limited Dexter Construction Company Limited ARCP Ltd	\$539,067 ** \$560,480 \$567,937 \$599,540 \$769,261	\$790,000		CP110002	Awarded to the lowest scoring bidder.
Award – Tender 18-030, Janitorial & Lawn Care Services, North Preston Community Centre	SimClean Commercial Services *	\$393,586 **			D172	Awarded to the only bidder.
Award – RFP 18-303, Forest Hills Parkway Detailed Design	EXP Services Inc. * WSP CBCL Limited	\$211,096 **	\$200,000	90.67 82.98 59.30	CR180001	Awarded to the highest scoring proponent.
Award – Unit Price Tender 18-045, Sidewalk Slab Replacement – Enhanced Maintenance Area, Dartmouth, Bedford, Various Locations	Leaheys Landscaping Limited * Sackville Trenching Limited Traceys Landscaping Limited Provincial Pavement Markings Inc. Ocean Contractors Limited Basin Contracting Limited	\$713,711 ** \$731,139 \$760,152 \$828,675 \$855,923 \$1,031,535	\$625,000		CR180005	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 18-046, Sidewalk Slab Replacement – Dartmouth, Various Locations	Sackville Trenching Limited * Leaheys Landscaping Limited Traceys Landscaping Limited Provincial Pavement Markings Inc. Ocean Contractors Limited Basin Contracting Limited	\$609,135 ** \$716,128 \$728,464 \$801,694 \$827,793 \$961,184	\$625,000		CR180005	Awarded to the lowest scoring bidder.
Alternative Award – RFP 18-039, Actuarial Services for Financial Statement Purposes	Eckler Morneau Sheppell Robertson Eadie and Associates * Mercer	\$164,668 **			A321 6301	Awarded to third highest scoring proponent.
Award – RFP 18-305, Project Management Services to Implement the MacDonald Bridge Bikeway Connectors Project	Colliers Project Leader Inc. * Grey Cardinal Management Inc. Stantec Consulting	\$336,876 **	\$400,000	90.44 86.50 55.67	CT000010	Awarded to the highest scoring proponent.
Exceptional Circumstances – Atlantex Creative Works	Atlantex Creative Works *	\$64,975 **	\$65,000		CD990003	See original report.
Award – Unit Price Tender 18-204, Pavement Renewal – Homecrest Terrace, Botany Terrace and Samuel Terrace	Dexter Construction Company Ltd. * Atlantic Road Construction and Paving Ltd. Ocean Contractors Limited Cumberland Paving and Contracting Basin Contracting Limited	\$407,550 ** \$416,691 \$443,214 \$515,430 \$521,199	\$375,000		CR000009	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-217, Street Capitalization and Sidewalk Renewal – Robie Street and Memorial Drive	Dexter Construction Company Ltd. * Atlantic Road Construction and Paving Ltd. Ocean Contractors Limited Cumberland Paving and Contracting Basin Contracting Limited	\$748,628 ** \$775,190 \$805,689 \$914,677 \$1,139,101	\$735,000 \$150,000		CR000009 CR180002	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – RFP 18-009, Corporate Scheduling Project, Senior Business Analyst	Ian Martin Group * SEG Consulting	\$157,680 **	\$218,000	83 76	CI000015	Awarded to the highest scoring proponent.
Award – Unit Price Tender 18-237, Street Recapitalization – Bissett Road	Ocean Contractors Limited * Cumberland Paving and Contracting Dexter Construction Company Ltd. Atlantic Road Construction and Paving Ltd. Basin Contracting Limited	\$470,147 ** \$472,980 \$491,605 \$513,482 \$693,340	\$580,000		CR000009	Awarded to the lowest scoring bidder.
Award – RFP 18-016, Dartmouth Sportsplex – Fitness Equipment and Installation (1)	Stak Fitness with Matrix * Spartan Fitness partnered with Precor/Precor Spartan Fitness partnered with Hoist/Precor			85 84 82	CB000006	Awarded to the highest scoring proponent.
Award – RFP 18-020, Gorsebrook Park Playground Improvements	PlayPower LT Canada, Inc. * Tessier Recreo-Parc TI Terra Industrial Construction A.B.C. Recreation Ltd.	\$197,195 **	\$200,000	89.32 82.61 81.67 81.44	CCV2107 CP180001	Awarded to the highest scoring proponent.
Award – Unit Price Tender 18-233, Street Recapitalization, Carnation Crescent	Dexter Construction Company Ltd. * Ocean Contractors Limited Atlantic Road Construction and Paving Ltd. Basin Contracting Limited Cumberland Paving and Contracting	\$263,114 ** \$278,420 \$280,373 \$346,230 \$361,629	\$298,731		CR000009	Awarded to the lowest scoring bidder.
Award – RFP 18-044, Pollution Control Study, Lake Banook	Stantec * GHD AECOM	\$133,877 **		91.33 89.83 87.75	D935	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 18-216, Street Recapitalization, Emscote Dr & MacLeod Dr	Atlantic Road Construction and Paving Ltd. * W. Eric Whebby Limited Ocean Contractors Limited Dexter Construction Company Ltd. Cumberland Paving and Contracting Basin Contracting Limited Brycon Construction Limited Mid Valley Construction Limited	\$877,943 ** \$959,184 \$1,088,138 \$1,129,314 \$1,131,389 \$1,172,239 \$1,204,504 \$1,865,140	\$425,000		CR000009	Awarded to the lowest scoring bidder.
Exceptional Circumstances – Administration and Delivery of Taxi Driver Testing Services	Nova Scotia Tourism Human Resource Council and Emerit Consulting *	\$54,594 **			S330	See original report.
Award – RFP 17-361, Employee and Family Assistance Program	Homeward Health Services * Morneau Shepell	\$419,274 **		98.8 95.6	F182 6301	Awarded to the highest scoring proponent.
Award – Unit Price Tender 18-228, Street and Watermain Renewal – Sinclair St.	Sackville Trenching Limited * Dexter Construction Company Ltd. Cumberland Paving and Contracting Atlantic Road Construction and Paving Ltd. W. Eric Whebby Limited Brycon Construction Limited J.R. Eisner Contracting Limited Ocean Contractors Limited Basin Contracting Limited Mid Valley Construction (1997) Limited	\$1,384,869 ** \$1,446,997 \$1,519,468 \$1,687,953 \$1,693,834 \$1,754,091 \$1,859,618 \$1,879,530 \$1,889,424 \$2,989,718	\$640,000 \$70,000 \$69,000 \$80,000	93.58 90.34	CR180009 CR180002 CR180001 CR180004	Awarded to the lowest scoring bidder.
Award – RFP 18-317, FWD Testing Geotechnical Investigations and Pavement Rehabilitation Designs 2018	Englobe Corp * Stantec Consulting Ltd.	\$156,043 **	\$225,000	93.58 90.34	CR180004	Awarded to the highest scoring proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Unit Price Tender 18-240, Street Recapitalization, Londra Crt, Orquel Crt, Wamphray Cres	Ocean Contractors Limited * Atlantic Road Construction and Paving Ltd. Dexter Construction Company Ltd. Cumberland Paving and Contracting Basin Contracting Limited	\$799,891 ** \$826,995 \$877,880 \$903,842 \$1,082,398	\$825,000 \$65,000		CR000009 CR180004	Awarded to the lowest scoring bidder.
Award – Tender 18-071, Janitorial Services Outdoor Washrooms						
Group 1	ZM Supreme * C&D Sea + Sky	\$74,460 ** \$92,814 \$150,067			W191 6399	Awarded to the lowest scoring bidder.
Group 2	C&D * ZM Supreme Sea + Sky	\$57,148 ** \$72,166 \$100,949			W191 6399	Awarded to the lowest scoring bidder.
Group 3	Sea + Sky * ZM Supreme C&D	\$92,640 ** \$102,200 \$104,078			W191 6399	Awarded to the lowest scoring bidder.
Group 4	ZM Supreme * C&D Sea + Sky	\$64,658 ** \$64,866 \$86,036			W191 6399	Awarded to the lowest scoring bidder.
Group 5	ZM Supreme * C&D Sea + Sky	\$52,144 ** \$77,588 \$70,4890			W191 6399	Awarded to the lowest scoring bidder.
Award – Tender 18-040, Horseshoe Island Seawall Improvements Phase 1	Lange's Rock Farm Construction Limited *	\$814,276 **	\$800,000		CP180002	Awarded to the only bidder.
Exceptional Circumstances – Custodial Services, Various Transit Locations (Group 2 only)	Elejorde Cleaning Services Inc. *	\$128,272 **			R683	See original report.

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Award – Tender 18-069 Beazley Park Siteworks	Ocean Contractors Limited * Turf Masters Limited Humphrey's Landscaping Dexter Construction Tracey's Landscaping Basin Contracting	\$224,791 ** \$226,910 \$254,623 \$296,068 \$300,417 \$319,020	\$500,000		CP000018	Awarded to the lowest scoring bidder.
Alternative Award – RFP 18-016, Dartmouth Sportsplex Fitness Equipment and Installation	Spartan Fitness partnered with Precor/Precor * Stak Fitness with Matrix Spartan Fitness partnered with Hoist/Precor	\$506,324 **	\$700,000	87 85 84	CP000006	Awarded to the highest scoring proponent.
Award – Tender 18-070 Elevator Maintenance, Various Locations	Thyssen * CKG Otis Kone	\$254,312 ** \$266,181 \$350,661 \$412,783			W203 W213 R680 R681 R682 R683 B034 B045 B048	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-207, Street Capitalization Eaglewood Dr, Eagle Pl, Perigrine Cres & Armoyan Ct	Dexter Construction Company Ltd. * Cumberland Paving and Contracting Ocean Contractors Limited Atlantic Road Construction and Paving Ltd. Basin Contracting Limited	\$1,117,321 ** \$1,303,674 \$1,314,969 \$1,386,811 \$1,439,434	\$1,240,500		CR000009	Awarded to the lowest scoring bidder.
Award – Unit Price Tender 18-202, Street Recapitalization & Multi-Use Trail – Atlantic St, Estates Rd and Mount Hope Ave	Atlantic Road Construction and Paving Ltd. * Basin Contracting Limited Dexter Construction Company Ltd. Ocean Contractors Limited Cumberland Paving and Contracting	\$1,697,339 ** \$1,750,536 \$1,759,618 \$1,927,671 \$2,193,662	\$1,095,000 \$881,000 \$12,000		CR000009 CR180001 CR180002	Awarded to the lowest scoring bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender 18-164, Scotiabank Centre North Podium Restoration	Coastal Restoration & Masonry Ltd. * Duron Atlantic Limited Easter Infrastructure Inc.	\$179,101 ** \$187,000 \$266,349	\$135,000		CB000028	Awarded to the lowest scoring bidder.
Council Reports						
Award – Unit Price Tender 18-231, Asphalt Overlays Phase 1, Various Locations	Dexter Construction Company Ltd. * Cumberland Paving and Contracting Ocean Contractors Limited Atlantic Road Construction and Paving Ltd. Basin Contracting Limited	\$1,790,602 ** \$1,937,944 \$2,017,686 \$2,077,946 \$2,469,045	\$1,784,320		CR000009	Awarded to the lowest scoring bidder.
Extension of RFP 14-336, Collection and Transportation of Source-Separated Solid Waste		\$16,480,000 **			R322 6399	See original report.
Award – RFP 17-378, Supply of up to Forty (40) Para-Transit Buses	Crestline (Proposal 1) * Overland (Proposal 1) Crestline (Proposal 2) Overland (Proposal 2) Giradin	\$3,913,209 **		96.33 91.81 91.11 90.93 86.41	CVD00430	Awarded to the highest scoring proponent.
Purchase of six (6) Para-Transit expansion vehicles		\$581,459				Included in up to Forty (40).
Purchase of three (3) Para-Transit replacement vehicles		\$290,730				Included in up to Forty (40).

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Alternate Procurements						
Emergency Purchase	Canadian Maritime Engineering	\$55,820				
Sole Source (Mayor's Gala, 2018 FCM)	RCR Hospitality Group	\$200,398				
NET TOTAL		\$52,897,976				

* 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.

- (1) Original award replaced with Alternative award
- (2) 2nd award replaced with Alternative award
- (3) Part of Street Trees Operating Budget
- (4) No bids submitted
- (5) Estimated Total Cost up to a maximum \$481,020