



P.O. Box 1749
Halifax, Nova Scotia
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Item No. 5
Halifax Regional Council
November 14, 2023

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: Original Signed

Maggie MacDonald, Acting Chief Administrative Officer

DATE: October 16, 2023

SUBJECT: Award of Contracts – Quarterly Report July 2023 to September 2023

INFORMATION REPORT

ORIGIN

Award of Contracts – Quarterly Report July 2023 to September 2023

LEGISLATIVE AUTHORITY

Administrative Order 2022-012-ADM, The Procurement Policy

Section 28(1) of the Procurement Policy provides that Regional Council may approve contract awards of any amount. Section 28(2)(a) further specifies that a contract award must be forwarded to Council for approval if:

- (i) the award commits the Municipality to making capital expenditures in a future fiscal year and exceeds the amounts allocated for the project in Council's multi-year capital plan;
- (ii) the award commits the Municipality to making operating expenditures in a future fiscal year and exceeds either \$5,000,000, or a term of 5 years;
- (iii) there is legislative requirement for Council to approve the award; or
- (iv) the CAO is of the opinion that the award is a matter best dealt with by Council.

Section 31 of Administrative Order 2022-012-ADM The Procurement Policy states:

- (1) The Director 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 from July 1, 2023, to September 30, 2023. The data for awarded contracts for the period July 1, 2023, to September 30, 2023, has been summarized in the 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. This 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 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 - \$57,210,438

Total number of solicitations – 87

- Competitive procurements – 551 or 63%
- Alternative procurements – 32 or 37%

COMMUNITY ENGAGEMENT

No community engagement required.

ATTACHMENTS

Appendix A - Award of Contracts - Quarterly Report – July 1, 2023, to September 30, 2023

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, Director, Procurement, Finance & Asset Management, 902.292-3128

Award of Contracts - Quarterly Report, July 2023 – September 2023

Appendix A

Tenders Title of Report	Name of Company	Total Bid Price (net HST)	Budget/Cost Estimate	Account #	Details/ Cost Share Amount
Executive Director Awards over \$100,000					
<input checked="" type="checkbox"/> Award Request for Procurement 23-086 Design Services As-built Drawing Information – Phase 1	Design Point* WSP	\$119,080** \$132,706	\$150,000	CR200006	Awarded to the highest scoring proponent via RFP process
<input checked="" type="checkbox"/> Award Request for Procurement 23-053 Consulting Services related to Solid Waste Strategy Review	Dillon Consulting* GHD Stantec Tetra Tech	\$416,972** \$622,768 n/a \$421,647	\$146,000	CB230029	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-173 Horizon Recreation Centre Renovation	Blunden Construction* PCL Contractors	\$414,015** \$425,278	\$166,858	CB220003	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-082 Resources (BA & PM) for Mobile License Plate Recognition-Parking Project	vTech* Adesso Altis Mariner MaxXys	\$130,603** \$180,835 \$168,277 \$194,470 \$218,509	\$188,473	CI990031	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 2023-2062 The Supply and Installation of One (1) Automotive Scissor Hoist and One (1) Wheel Aligner	Hunter Engineering Company*	\$75,652**	\$77,172	CB200015	Awarded to the one qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2023-081 Bissett Lake Ball Field Reconstruction	Turf Masters Landscaping Elmsdale Landscaping Ltd Trim Landscaping Inc	\$394,143** \$435,163 \$578,738	\$400,000	CP200001	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for 23-214 Street Recapitalization (Traffic Calming Reinstatement) & Guiderails – Howe Ave	Dexter Construction* Ocean Contractors Ltd Atlantic Road Construction Cumberland Paving & Contracting Basin Contracting Ltd	\$908,663** \$949,302 \$1,017,039 \$1,025,867 \$1,134,140	\$1,000,000	CR200006 CR200004	Awarded to the highest scoring proponent

<input checked="" type="checkbox"/> Award Request for Procurement 23-232 North End Local Street Bikeway and Lower Water Street Bikeway Improvements	Dexter Construction* Basin Contracting Trim Landscaping Ocean Contractors	\$300,756** \$345,529 \$329,903 \$415,905	\$324,198	CR200007 CR200001 CT200008	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-523 Maxwell-Mandaville- Westlea Recapitalizations	Ocean Contractors* Atlantic Road Construction Dexter Construction Cumberland Paving Basin Contracting	\$776,592** \$776,931 \$827,350 \$833,721 \$1,021,750	\$790,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-175 Exhaust Extraction Systems – Fire Stations 25 and 36	Sea Coast HVAC (2004) *	\$297,194**	\$208,572	CB000088	Awarded to the only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-263 Crack Sealing at Various Locations	Maecon Infrastructure Services* Provincial Pavement Markings	\$311,815** \$508,916	\$220,000	CR200006	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-261 Proposed Retaining Wall	Atlantic Road Construction* Sackville Trenching Dexter Construction Cumberland Paving & Contracting	\$207,618** \$206,903 \$263,218 \$343,549	\$80,000	CR200004	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-260 Burnside Bus Stop Connections and Accessibility Upgrades	Dexter Construction Ltd.* Basin Contracting Ltd.	\$269,777** \$290,786	\$150,000	CM180008	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-258 Sackville Greenway Drainage Improvements	Dexter Construction Ltd.*	\$190,478**	\$285,000	CR200001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-255 Rockcliffe Street Retaining Wall	Dexter Construction Ltd.* Trim Landscaping Inc. Sackville Trenching	\$544,019** \$590,963 \$651,480	\$280,000	CR200004	Awarded to the highest scoring bidder. Cost share of \$153,162 with HWC
<input checked="" type="checkbox"/> Award Request for Procurement 23-251 Tender – Road Safety Improvements – Cunard St at Princess Pl & Larry Uteck Blvd at Amesbury Gate	Atlantic Road Construction* Dexter Construction Ocean Contractors Basin Contracting Ltd.	\$477,145** \$517,368 \$615,514 \$704,066	\$362,534	CT190006 CM190002	Awarded to the highest scoring bidder

<input checked="" type="checkbox"/> Award Request for Procurement 23-210 Traffic Calming Phase 2	Basin Contracting Ltd* Ocean Contractors Ltd Dexter Construction Cumberland Paving	\$747,520** \$871,727 \$925,955 \$987,008	\$670,876	CT190006	Award to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-216 Street Recapitalization & Guiderails – Kingswood Dr (Anahid Dr to Hannah Elise Dr)	Cumberland Paving & Construction Ltd* Dexter Construction Ocean Contractors Basin Contracting	\$915,482** \$933,454 \$961,871 \$1,187,681	\$790,000	CR200006 CR200004	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2023-2070 Detailed Design – Lockview High School Park All-Weather Sport Field and Track	DesignPoint Engineering & Surveying Ltd.*	\$163,621**	\$200,000	CP200001	Awarded to the highest scoring proponent
Award Request for Procurement 23-124 Supply and deliver up to eight EV SUV	Bruce Leasing*	\$330,941**	\$500,573	CZ230300	Awarded to the only bidder
Award Request for Procurement 23-125 Up to Nine (9) New Compact Electric SUV's or Cars	Bruce Leasing*	\$372,309**	\$573,573	CZ230300	Awarded to the only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-080 Design Build Playground Development: Park West School Park and Duc d'Anville School Park	TI Terra*	\$297,215**	\$300,000	CP200001	Award to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-111 Supply and Delivery of Two (2) Deck-Over Power Tilt Trailers	Ontario Inc/Via Trailers* Protype Integrated Solutions Inc.	\$53,707** \$71,566	\$40,213	CE200001	Awarded to the lowest bidder.
<input checked="" type="checkbox"/> Award Request for Procurement HRM 2023-2062 Supply and Installation of One (1) Automotive Scissor Hoist and One (1) Wheel Aligner	Hunter Engineering Company*	\$75,652**	\$77,172	CB200015	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement HRM 2023-2010 Urban Forest Management Plan Update	Diamond Head Consulting*	\$340,193**	\$208,572	D935	Awarded to the highest scoring proponent

<input checked="" type="checkbox"/> Award Request for Procurement 2023-2149 Shade Structures - Various Locations	3297145 NS LTD (TI Terra)* Total One Contracting Inc. Eastern Fence Erectors Ltd.	\$175,461** \$207,268 \$364,219	\$200,000	CP200001/ CP210013	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-179 Entrance System at Cole Harbour Place	Greytop Commercial Construction*	\$78,000**	\$100,000	CB00045	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-212 Street Recapitalization and New Sidewalk Ronald Smith Avenue (Burnside Drive to Ilsley Avenue)	Cumberland Paving & Contracting Ltd.* Dexter Construction Ocean Contractors Ltd.	\$774,566** \$814,599 \$853,763	\$365,000	CR200006 CR200001	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-046 Playing Field Rehabilitation at Bedford South School	Turf Masters Landscaping*	\$238,150**	\$250,000	CP200001	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-2177 To Supply and Deliver One (1) 3/4 Ton Trucks	Bruce Leasing Ltd.	\$92,628**	\$57,357	CE200001	Awarded to the only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2023-2116 Park Swings – Bayers Westwood Park	TI Terra Industrial Construction* Elmsdale Landscaping Ltd. Arkson Fence	\$47,137** \$59,323 \$62,572	\$50,000	CP200001	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-071 Blue Mountain Birch Cove Lakes Park Plan	O2 Planning & Design* Stantec	\$271,686** \$412,805	\$529,773	CP000014	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-121 The Supply and Delivery of Three (3) ¾ Ton Trucks	Bruce Leasing*	\$227,201**	\$152,258	CE200001	Award to only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-054 Design-Build Eastern Passage Skate Park	New Line Skateparks Inc.* Drop In Skateparks	\$736,259**	\$750,000	CP200001	Awarded to the highest scoring proponent
Award Request for Procurement 2023-2161 ERT Training & Duty Ammunition	Lloyd Libke Law Enforcement Sales Inc.* Korth Group RAMPART	\$106,111** \$161,787 \$129,680	\$106,111	P225/P440	Awarded to the lowest bidder

CAO Awards					
<input checked="" type="checkbox"/> Award Request for Tender 2023-206 Street Recapitalization and Traffic Calming – Lucien Drive	Basin Contracting* Cumberland Paving Dexter Construction Ocean Contractors Atlantic Road Construction	\$1,068,514** \$1,065,966 \$1,101,493 \$1,089,289 \$1,522,912	\$1,010,000	CR200006 CR200004	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23- 166 Spryfield Lions Rink Electrical Upgrades & Renovations	Avondale Construction*	\$1,367,390**	\$550,000	CB200001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-240 Street Planer Patching—Phase 2	Atlantic Road Construction* Dexter Construction Ocean Contractors Cumberland Paving Basin Contracting	\$925,919** \$1,071,397 \$1,180,569 \$1,269,094 \$1,458,089	\$1,037,624	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-213 Albert Street and Albert Place Recapitalization	Dexter Construction* Atlantic Road Construction Ocean Contractors Basin Contracting	\$711,614** \$841,218 \$973,493 \$1,057,042	\$750,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-237 Charlotte Dr. and Jayden Dr. Street Recapitalization and Watermain Renewal	Ocean Contractors* Cumberland Paving Dexter Construction Atlantic Road Construction	\$1,818,461** \$1,968,153 \$2,041,115 \$2,093,468	\$1,030,000	CR200006	Awarded to the highest scoring bidder. Cost sharing with HWC of \$1,268,991
<input checked="" type="checkbox"/> Award Request for Tender 2023-247 Vienna Street Recapitalization	Dexter Construction* Atlantic Road Construction Ocean Contractors	\$2,912,085** \$2,972,239 \$3,573,550	\$1,170,000	CR200006 CR200002	Awarded to the highest scoring bidder. Cost sharing with HWC \$1,956,467
<input checked="" type="checkbox"/> Award Request for Tender 23- 204 Langevin Drive Recapitalization and Watermain Renewal in Lower Sackville, NS	Dexter Construction* Sackville Trenching Cumberland Paving Atlantic Road Construction	\$1,761,061** \$1,975,453 \$2,085,893 \$2,142,795	\$970,000	CR200006 CR200004	Awarded to the highest scoring bidder. Cost sharing with HWC \$992,364
<input checked="" type="checkbox"/> Award Request for Tender 23- 244 Recapitalization and Water Main Renewal- Briarwood/Briar- Halifax	Dexter Construction* Cumberland Paving	\$1,755,318** \$1,912,620	\$350,000	CR200006	Awarded to the highest scoring bidder. Cost sharing with HWC \$1,311,643
<input checked="" type="checkbox"/> Award Request for Tender 2023-236 Street Recapitalization and Water Main Renewal- South St and Blenheim Terrace	Dexter Construction	\$1,390,009**	\$720,000	CR200006 CR200002	Awarded to the highest scoring bidder. Cost sharing with HWC of \$657,118

<input checked="" type="checkbox"/> Award Request for Tender 2023-203 Recapitalization and Sewer Upgrades- Estate, Spence, and Willowdale	Ocean Contractors* Basin Contracting Dexter Construction Cumberland Paving	\$1,609,746** \$1,754,655 \$1,875,340 \$2,051,562	\$1,830,000	CR200006	Awarded to the highest scoring bidder. Cost sharing with HWC \$152,800
<input checked="" type="checkbox"/> Award Request for Quotation 23-057 Supply and Delivery of Driver Protection System (DPS)/ Operator Safety Barriers for Transit Buses	NFI Parts (New Flyer Industries) *	\$3,441,696**	\$2,685,000	CV230001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-172 Concrete Restoration - Upper Water Street Pedestrian Bridge	Maecon Infrastructure* Greendale Resources	\$535,564** \$910,818	\$200,000 At the end of the project the Province will reimburse 50% up to a maximum \$256,776.50	CB200006	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2023-249 Forest Hills Trail Improvements	Sackville Trenching* Dexter Construction Brycon Construction Cumberland Paving	\$1,000,681** \$1,012,683 \$1,188,860 \$1,297,894	\$815,000	CR200001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Quotation 23-091 Rita Joe Ferry Refit & Drydocking	Canadian Maritime Engineering*	\$663,388**	\$450,000	CM200007 CZ230700	Awarded to the highest scoring and only bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-176 Chocolate Lake Community Centre Upgrades	Blunden Construction* MBA Group Avondale Construction	\$992,803** \$1,018,092 \$1,248,318	\$750,000	CZ230100	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-257 Lucasville Bridge	Duron Atlantic* Complete Concrete Solutions Horseshoe Hill Construction	\$2,492,435** \$2,782,825 \$3,524,976	\$2,700,000	CR200003	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2023-235 Asphalt Overlays Phase 3 and Traffic Calming	Cumberland Paving* Dexter Construction Ocean Contractors	\$2,471,011** \$2,597,815 \$3,171,918	\$2,426,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Quotation 2023-2045 Janitorial Services to Burnside Transit Centre and Acadia School	ZM Supreme Cleaning Services* Elejorde Cleaning Services Imperial Cleaners	\$2,602,144** \$2,662,682 \$3,183,408	\$2,274,790	R681	Awarded to the highest scoring bidder.

<input checked="" type="checkbox"/> Award Request for Tender 2023-219 Street Recapitalization, Guiderails and Cross Culvert Replacement at Parklea Drive, Heads of St. Margaret's Bay	Atlantic Road Construction* Cumberland Paving Dexter Construction Ocean Contractors	\$1,249,857** \$1,313,792 \$1,337,081 \$1,715,296	\$1,075,000	CR200006 CR200004	Awarded to the highest scoring bidder. Cost sharing with HWC for \$310,331
Award Request for Proposal 2023-2114 Design Services, Office Renovation	Abbott Brown Architects* Fowler Bauld Mitchell Little Harbour Design Studio Rayleen Hill Architecture SableARC Studios	\$120,357**	\$286,787	CB190011	Awarded to the highest scoring proponent
Council Awards					
N/A					
Alternative Awards					
Award Alternative Procurement 2023-2134 Recreation Software	Perfect Mind Inc/Xplor Recreation Software*	\$1,105,463		A732	Alternative Procurement
Award Alternative Procurement for additional to 18-089 Systems Furniture	MMP Office Furniture*	\$3,000,000		CB19011	Alternative Procurement
Award Request for Standing Offer-2023-2075 Alternative Procurement-Self-Contained Breathing Air (SCBA) Bottles and Air Packs	Mines Safety Appliances (MSA)*	\$4,800,000		CE230001	Alternative Procurement
Award Alternative Procurement 2023-2148 for temporary art pieces provided by Nocturne	Nocturne Art At Night Society	\$50,000		W707	Alternative Procurement
Award Alternative Procurement 2023-2030 Ongoing GHG inventory and general HalifACT Support	Sustainability Solutions Group	\$50,000		D935	Alternative Procurement
Award Alternative Procurement 2023-2078 Supply and install of dashboards, gates, and HDPE panels to convert Rink D at the RBC to allow for sledge hockey	Athletica Sport Systems Inc.	\$51,560		CB190006	Alternative Procurement

Award Alternative Procurement 2023-2122 - Items on a valid standing offer - these are required for emergency flood related needs above the regular inventoried levels	Sojourn Enterprises Ltd.	\$51,867		Inventory	Alternative Procurement
Award Alternative Procurement 2023-2193 To conduct a workplace assessment engagement	Ashanti Leadership And Professional	\$65,000		A205	Alternative Procurement
Award Alternative Procurement 2023-2066 Supply and install fire alarm monitor screen and software. This work needs to be completed by Tyco as they are the fire alarm system and monitoring company within Scotiabank Centre. Also, it is related to proprietary equipment that is already installed	Tyco Integrated Security Canada	\$73,885		CB200008	Alternative Procurement
Award Alternative Procurement 2023-2049 Security Services for Tantallon Fire under EMO	Northeastern Protection Service Inc	\$ 88,168		C801	Alternative Procurement
Award Alternative Procurement This Alternative Procurement 2023-2202 to request the use of an IMP Change Manager Resource to help support the Recreation Software Transition Project	IMP Solutions	\$88,200		CI230001	Alternative Procurement
Award Alternative Procurement 2023-2077 - 2 PHEV SUV to replace orders under RFQ 22-104	MacPhee Ford	\$102,487		CZ230300	Alternative Procurement
Award Alternative Procurement 2023-2153 - 2 Nos Dodge Durango's became available	Illsley Fowler Automotive	\$106,894		CE200003	Alternative Procurement
Award Alternative Procurement 2023-2171 this is for a Truck 1T 4X4 Plow. RFQ 23-129 for supply and delivery of One (1) 1T Truck with Plow closed without a response	Bruce Leasing	\$110,151		CE200001	Alternative Procurement

Award Alternative Procurement 2023-2127 Washout Base Repairs of Asphalt Road in the vicinity of 220 Holland Rd. in July 2023 Rain Event.	ARCP - Atlantic Road Construction	\$120,000		R110	Alternative Procurement
Award Alternative Procurement 2023-2125 for Level II Bridge Inspections of structures in area affected by flooding	CBCL Limited	\$125,000		R110	Alternative Procurement
Award Alternative Procurement 2023-2032 for Elevator Machine & Rope Repairs at 40 Alderney Drive, Dartmouth, NS	Tk Elevator (Canada) Limited	\$125,627		CB190007	Alternative Procurement
Award Alternative Procurement 2023-2128 Washout Base Repairs Of Gravel Road In The Vicinity Of 39 Stillwater Lake Dr.	Ocean Contractors Limited	\$135,000		R110	Alternative Procurement
Award Alternative Procurement 2023-2110 for Three Hyundai Kona EV Units. Available Stock Kona Electric SUVs	O'Regan's Dartmouth Hyundai	\$140,622		CZ230300	Alternative Procurement
Award Alternative Procurement 2023-2107 for 5 Compact SUV Orders under RFQ 22-104 for Toyota units was canceled because the manufacturer will not be able to fulfill the orders	O'regan's Nissan Dartmouth	\$143,684		CE200001	Alternative Procurement
Award Alternative Procurement 2023-2129 Washout With Undermined or Compromised Roadbed in the vicinity of 12 Union Street Bedford and Shore Drive Bridge with compromised embankment and CB work. This work is urgent and needed for public safety due to damage caused by the July 22, 2023 Rain Event in HRM	Dexter Construction	\$150,000		R110	Alternative Procurement
Award Alternative Procurement 2023-2100 for 2 E-Transit Stock Vans. Available Stock E-Transit Electric Vans	MacPhee Ford	\$154,910		CZ230300	Alternative Procurement

Award Alternative Procurement 2023-2119 for 4 SUV Initially To Be Replaced Under 22-104 Which Was Canceled Because The Manufacturer Will Not Be Able To Fulfill	O'Regan's S-B Inc	\$162,360		CV210001	Alternative Procurement
Award Alternative Procurement 2023-2158 Street embankment/shoulder washouts with undermined or compromised roadbed; undermined curb and sidewalk; culvert replacement; general cleanup - Package 3, various locations in Hammonds Plains, Waverley, Bedford and Lower Sackville. This work is urgent and needed for public safety due to damage caused by the July 22, 2023 Rain Event in HRM.	ARCP - Atlantic Road Construction	\$186,892		R110	Alternative Procurement
Award Alternative Procurement 2023-2088 - 8 Sub-compact SUV (3 units for Fire services, 5 units for Municipal). Orders under RFQ 22-104, 22-105 and 22-109 for Toyota units was canceled because the manufacturer will not be able to fulfill	O'Regan's Dartmouth Hyundai	\$199,392		CV210001	Alternative Procurement
Award Alternative Procurement 2023-2170 Crew Cab Single Axle Truck Chassis with Dump Body. Solicitation 23-116 returned with no bids	East Coast International Trucks	\$212,058		CE200001	Alternative Procurement
Award Alternative Procurement 2023-2073 - 10 Sub-compact SUV (5 units for Fire services, 5 units for Municipal). Our orders under RFQ 22-104, 22-105 and 22-109 for Toyota units is being canceled because the manufacture will not be able to fulfill	O'regan's Dartmouth Hyundai	\$250,740		CV210001	Alternative Procurement
Award Alternative Procurement 2023-2079 Supply and install of NGP units at HRFE stations. Upgrade existing NGP	Stanley Canada Corporation	\$270,125		CB200006	Alternative Procurement

Award Alternative Procurement 2023-2159 Street Embankment/Shoulder Washouts With Undermined or Compromised Roadbed - Package 2, various locations in Fall River. This work is urgent and needed for public safety due to damage caused by the July 22, 2023 Rain Event in HRM	Dexter Construction	\$290,535		R110	Alternative Procurement
Award Alternative Procurement 2023-2179 To augment the Business Services team to continue service delivery and technical updates to the Permitting, Planning, Licensing and Compliance (PPL&C) system and improvements to P&Ds functional teams	Bell	\$536,250		CI230005	Alternative Procurement
Award Alternative Procurement 2023-2157 Street embankment/shoulder washouts with undermined or compromised roadbed; damaged roadway asphalt, driveway asphalt and asphalt over bridge; undermined curb; general cleanup - Package 1, various locations in Windsor Junction and Lower Sackville. This work is urgent and needed for public safety due to damage caused by the July 22, 2023 Rain Event in HRM	Ocean Contractors Limited	\$555,803		R110	Alternative Procurement
Award Alternative Procurement 2023-2165 for stock fire tanker apparatus. A replacement tanker for the unit lost during the summer flooding is required as soon as possible to maintain service levels	Techno Feu Inc	\$939,350		CE200002	Alternative Procurement
Net Total		\$57,210,438	\$33,724,375		

* Recommended Bidder

** Amount of Award

*** Social Value

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).