



P.O. Box 1749
Halifax, Nova Scotia
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Item No. 4
Halifax Regional Council
August 22, 2023

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed

SUBMITTED BY:

Cathie O'Toole, Chief Administrative Officer

DATE: July 24, 2023

SUBJECT: Award of Contracts – Quarterly Report April 2023 to June 2023

INFORMATION REPORT

ORIGIN

Award of Contracts – Quarterly Report April 2023 to June 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 April 1, 2023, to June 30, 2023. The data for awarded contracts for the period April 1, 2023, to June 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. 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 - \$78,851,903

Total number of solicitations – 61

- Competitive procurements – 52 or 85%
- Alternative procurements – 9 or 15%

COMMUNITY ENGAGEMENT

No community engagement was required.

ATTACHMENTS

Appendix “A” - Award of Contracts - Quarterly Report – April 1, 2023, to June 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, April 2023 to June 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 23-150 Demolition of the Former Black Point School	Dexter Construction* Starfish Demolition	\$144,311** \$185,602	\$365,000	CB190009	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-021 HRM Solar Installations	Molen Services Inc.* Solar Ascent	\$273,709** \$365,388	\$469,287	CZ230100	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-231 Tactical Bikeway Improvements – Slayter Street and Liverpool Street	Basin Contracting Ltd.* Provincial Pavement Marking Inc. Dexter Construction Company Ltd. Atlantic Road Construction and Paving Ltd. Sackville Trenching	\$64,715** \$80,890 \$129,206 \$132,193 \$154,980	\$88,961	CR200001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-072 Turf Mowing – Cemeteries	Changing Seasons* Teak Trees Trim Landscaping	\$359,787** \$1,488,164 \$412,800	Included in CAO award for 23-072.	W191	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 22-031 Bus Shelter Advertising Sales, Maintenance and Cleaning Services	OUTFRONT Media Canada L.P.	\$250,000**		R631	Awarded to the sole bidder - Revenue
<input checked="" type="checkbox"/> Award Request for Procurement 23-028 Recreation Software Transition Project – Provision for a Senior Business Analyst (BA) and Solution Architect (SA)	Barrington* (SA) IMP* (BA) CGI Mariner ThoughtStorm	\$180,835** \$409,032** <u>\$589,867 total**</u> \$452,088(BA)/\$192,890(SA) \$406,879(BA)/\$192,890(SA) n/a	\$516,215	CI230001	Awarded to the two highest scoring bidders
<input checked="" type="checkbox"/> Award Request for Procurement 23-167 Horticultural Hall Deck Replacement	Greendale Resources Inc.	\$173,115**	\$150,000	CB220002	Awarded to the highest scoring bidder

<input checked="" type="checkbox"/> Award Request for Procurement 23-159 Request for Proposal – Scotiabank Centre Digital Advertising and Public Address System	VWMason Technology Consultants*	\$230,300**	\$350,000	CB200008	Awarded to the sole bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-070 Red Bridge Pond Park – New Dock Supply and Installation	Eagle Beach Contractors Limited* Total One Contracting Inc.	\$54,124** \$68,217	\$35,000	CP180002	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-229 Devonshire-Duffus Tactical Protected Bike Lanes	Dexter Construction Company Limited* Provincial Pavement Marking Inc. Atlantic Road Construction and Paving Basin Contracting Limited	\$196,129** \$309,613 \$586,178 \$741,309	\$482,694	CR200001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-228 New Traffic Signals – Herring Cove at Drysdale Road, Spryfield	Atlantica Mechanical* Atlantic Road Construction and Paving Black and MacDonald Sackville Trenching	\$416,885** \$444,571 \$445,424 \$666,952	\$450,000	CT190006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 22-136 The Supply and Delivery of up to One (1) Truck Chassis with Flat Bed with Stake Body	MacPhee Ford*	\$91,235**	\$80,000	CE200001	Awarded to the sole bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-207 Street Recapitalization – Otago Drive	Cumberland Paving & Construction Ltd.* Ocean Contractors Ltd. Dexter Construction Company Ltd. Basin Contracting Ltd.	\$475,397** \$498,734 \$508,937 \$600,380	\$405,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-036 Tender – Road Shouldering Repair and Maintenance	Dexter Construction Company Ltd.* Basin Contracting Ltd. Cumberland Paving	\$346,897** \$719,510 \$457,711	\$417,144	R715	Awarded to the highest scoring proponent

<input checked="" type="checkbox"/> Award Request for Procurement 23-073 Consulting services to conduct FWD testing, geotechnical investigations (BH's, ground penetrating radar (GPR)), traffic data collection and pavement rehabilitation design for various streets located throughout the Municipality.	Englobe* Gemtec	\$207,327** \$170,273	\$226,000	CR200006	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 22-448 Hydrogen Feasibility Study.	Change Energy* AECOM EY HATCH HTECH	\$76,566** \$195,890 \$325,680 \$332,651 \$176,608	\$199,999	CV210014	Award to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-090 Design-Build Playground Development. <u>Sunnyside Elementary School Park</u> and Glen Arbour Way Park.	IT Terra* PlayPower LT	\$44,947** n/a	\$25,000	CP200001	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-090 Design-Build Playground Development. Sunnyside Elementary School Park and <u>Glen Arbour Way Park</u> .	PlayPower LT* ABC Recreation	\$108,348** n/a	\$100,000	CP210013	Awarded to the highest scoring proponent.
<input checked="" type="checkbox"/> Award Request for Procurement 2023-014 Park Landscaping, amenities and shade shelter concrete pad.	Total One Contracting Inc.* Trim Landscaping Inc. Basin Contracting Ltd. ARCP Limited	\$187,167** \$204,322 \$248,019 \$285,144	\$255,000	CP210013	Awarded to the highest scoring proponent
<input checked="" type="checkbox"/> Award Request for Procurement 23-254 Traffic Calming Phase 1 – Installation of speed table/humps and associated signage on various streets.	Basin Contracting* Cumberland Paving Ocean Contractors Dexter Construction	\$379,988** \$441,931 \$510,340 \$510,480	\$401,738	CT190006	Award to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2023-2031 Supply and Delivery of Potted Trees – Supplying of varying tree species/sizes for giveaway events.	Baldwin Nurseries* Blomidon Nurseries Ltd	\$62,415** \$30,087** \$92,502** (Multiple award)	\$104,286	CZ230700	Awarded to both bidders

<input checked="" type="checkbox"/> Award Request for Procurement 23-2050 Application of Durable Zebra Markings at Various Crosswalk Locations	Provincial Pavement Markings**	\$71,697**	\$50,000	CT190006	Awarded to the sole bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-101 One (1) electric ice resurfacer unit to the Halifax Forum	Sanders Equipment Ltd. Engo Equipment Sales Inc.	\$176,660** \$187,193	\$180,000	CE190005	Awarded to the highest scoring proponent
CAO Awards					
<input checked="" type="checkbox"/> Award Request for Tender 23-100 Supply and Deliver One (1) Fire Service Tactical Apparatus	Techno Feu Inc.* Safety Source Fire	\$1,526,283** \$1,571,615	\$1,150,000	CE200002	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-033 Asphalt Patching-East Region	Cumberland Paving* Dexter Construction Ocean Contractors	\$1,134,762** \$1,176,351 \$1,264,155	\$850,000	R718	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-034 Asphalt Patching-West Region	Dexter Construction* Ocean Contractors Cumberland Paving	\$1,093,715** \$1,163,247 \$1,180,387	\$850,000	R719	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-O'Connell Drive Elementary School	Arkson Fence*	\$99,467**	\$100,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Flandrum Hill Road Park	Elmsdale Landscaping*	\$99,906**	\$100,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Colby Village Elementary School Park	Arkson Fence*	\$99,906**	\$100,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Auburn John Stewart Park	TI Terra Construction*	\$99,906**	\$100,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Greely Court Park	PlayPower LT*	\$99,218**	\$100,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Montague Estates Park	PlayPower LT*	\$99,135**	\$100,000	CP200001 CP210013	Awarded to the highest scoring bidder

<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Findlay Community Centre Park	Arkson Fence*	\$139,534**	\$140,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Southdale-North Woodside Elementary School Park	Elmsdale Landscaping*	\$79,987**	\$80,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-States Lane Park	TI Terra Construction*	\$134,946**	\$135,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-West Kingswood Park	Elmsdale Landscaping*	\$99,906**	\$100,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Bingham Drive Park	TI Terra Construction*	\$99,906**	\$100,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Bedford Lions Park	TI Terra Construction*	\$144,957**	\$145,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Millview Park	TI Terra Construction*	\$89,999**	\$90,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Proposal 23-022 Design Build Playground Equipment-Viscount Run Park	Arkson Fence*	\$149,316** \$1,536,089 (Total contract)	<u>\$150,000</u> \$1,895,000 (Total budgeted)	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Quotation- 23-062 Tree Planting	Ground Force* Total One* Elmsdale Landscaping	\$959,918** \$637,894** \$1,597,812** \$2,897,881	\$1,605,000	CR210011	Awarded to the highest scoring bidders. Award is divided on a 60% and 40% split between two vendors
<input checked="" type="checkbox"/> Award Request for Quotation 23-072 Grass Mowing 2023- Group C-District 6	Teak Tree Enterprises* Edmonds Landscape	\$1,265,855** \$1,302,190		W191	Awarded to the highest scoring bidder

<input checked="" type="checkbox"/> Award Request for Quotation 23-072 Grass Mowing 2023- Group D District 7&8	Trim Landscaping* Total One Teak Tree Enterprises Edmonds Landscape	\$1,189,787** \$1,218,410 \$2,195,667 \$1,616,803		W191	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Quotation 23-072 Grass Mowing 2023- Group A District 1&15	Total One* Teak Tree Enterprises Trim Landscaping	\$536,837** \$951,342 \$717,684		W191	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Quotation 23-072 Grass Mowing 2023- Group B Districts 2&4	Teak Tree Enterprises* Edmonds Landscape	\$962,411** \$967,122		W191	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Quotation 23-072 Grass Mowing 2023- Group E Districts 9&11	Changing Seasons* Total One Teak Tree Enterprises Trim Landscaping	\$545,937** \$667,554 \$1,358,905 \$1,141,968		W191	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Quotation 23-072 Grass Mowing 2023- Group F Districts 10&12	Total One* Teak Tree Enterprises Trim Landscaping	\$552,284** \$876,002 \$703,016	Total \$5,053,110	\$4,100,000 (All groups)	W191 Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-245 Street Recapitalization- Gurholt Drive (Mosher Dr to Vidito Dr)- East Region	Atlantic Road Construction* Cumberland Paving Dexter Construction Ocean Contractors Basin Contracting	\$641,359** \$716,264 \$759,357 \$773,379 \$887,265	\$765,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-218 Street Recapitalization & Cross Culvert Replacement – Glenwood Drive	Cumberland Paving* Dexter Construction Ocean Contractors Basin Contracting Atlantic Road Construction	\$751,150** \$857,240 \$1,025,819 \$1,137,236 \$1,324,901	\$681,175	CR200006 CR200004	Awarded to highest scoring bidder. Cost share of \$157,451 with HWC
<input checked="" type="checkbox"/> Award Request for Tender 23-158 Ragged Lake Transit Centre (RLTC) E- Bus Storage Garage Addition	Avondale Construction* Bird Construction Marco Group	\$18,941,732** \$19,492,421 \$19,515,201	\$21,264,935	CB000125 CC210011	Awarded to highest scoring bidder.

<input checked="" type="checkbox"/> Award Tender 23-221 Street Recapitalization - Route 207 - Ross Road to Robinson Road - East Region	Cumberland Paving* Dexter Construction Basin Contracting Ocean Contractors	\$2,062,752** \$2,234,863 \$2,853,767 \$3,008,937	\$3,200,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Tender 23-223 Micro Surfacing- Various Locations	Industrial Cold Milling* Dexter Construction	\$1,020,032** \$1,102,417	\$1,015,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Tender 23-233 Asphalt Overlays - Phase 1 Various Locations - East and Central Regions	Dexter Construction* Cumberland Paving Ocean Contractors Basin Contracting	\$3,879,545** \$4,033,036 \$4,185,779 \$5,624,456	\$3,950,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-220 Street Recapitalization, Sidewalk Renewal & Traffic Calming - Lyngby Avenue, Dartmouth	Ocean Contractors* Cumberland Paving Dexter Construction Atlantic Road Construction Basin Contracting	\$1,246,861** \$1,285,053 \$1,313,042 \$1,465,578 \$1,732,173	\$1,240,000	CR200006 CR200002	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Quotation 23-109 Supply of Ten (10) Pursuit Rated AWD SUV	Dartmouth Motors*	\$573,541**	\$400,000	CE200003	Awarded to the sole valid bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-208 Street Recapitalization - Selig Street - Cathy Lane - East Region	Cumberland Paving* Ocean Contractors Dexter Construction Atlantic Road Construction Basin Contracting	\$585,565** \$622,590 \$639,285 \$677,859 \$733,944	\$575,000	CR200006	Awarded to the highest scoring bidder - cost share with Halifax Water \$85,360
<input checked="" type="checkbox"/> Award Request for Tender 23-222 Street Recapitalization - Duffus Dr	Dexter Construction* Atlantic Road Construction Cumberland Paving Ocean Contractors Basin Contracting	\$951,226** \$1,010,531 \$1,028,570 \$1,055,505 \$1,228,470	\$1,130,000	CR200006 CR200004	Awarded to the highest scoring bidder

<input checked="" type="checkbox"/> Award Request for Tender 23-226 Street Recapitalization & Water Main Renewal- Pauline Crst- East Region	Atlantic Road Construction* Dexter Construction Cumberland Paving Ocean Contractors Brycon Construction Sackville Trenching Basin Contracting	\$1,410,655** \$1,456,117 \$1,501,169 \$1,527,967 \$1,929,289 \$2,008,007 \$2,140,000	\$920,000	CR200006 CR200004	Awarded to the highest scoring bidder. Cost sharing with HWC of \$848,706
<input checked="" type="checkbox"/> Award Request for Tender 23-152 Abatement and Demolition of Former Red Cross Building	Dexter Construction* IQ Environmental Demolition Plus Capital Demolition Castone Construction Asbestos Abatement	\$1,182,192** \$1,133,835 \$1,196,518 \$1,718,196 \$1,829,698 \$2,894,571	\$2,500,000	CB230026	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-200 Traffic Calming – Starboard Drive, Fleetview Drive, Transom Drive, and Cutter Drive	Basin Contracting* Cumberland Paving Dexter Construction Ocean Contractors Sackville Trenching	\$888,717** \$1,035,241 \$917,059 \$949,154 \$1,204,475	\$794,000	CT190006	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 23-029 Sidewalk Slab Replacement, Concrete Curb Replacement, Accessibility Improvements- West Region	Landworks Excavation* Dexter Construction	\$755,047** \$1,223,884	\$750,000	R715	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2023- 030R Sidewalk Slab Replacement, Concrete Curb Replacement, Accessibility Improvements- East Region	Humphreys Landscape* Dexter Construction	\$791,734** \$933,255	\$750,000	R715	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-217 Street Recapitalization, Traffic Calming, Sidewalk & Infrastructure Renewal - Aikens Ave, Archibald Ave, Isner Ave, Romans Ave - Halifax	Ocean Contractors* Dexter Construction Cumberland Paving Atlantic Road Construction Basin Contracting	\$2,183,041** \$2,211,501 \$2,329,246 \$2,393,363 \$2,917,834	\$1,795,000	CR200006 CR200002	Awarded to the highest scoring bidder. Cost sharing with HWC of \$846,812
<input checked="" type="checkbox"/> Award Request for Tender 2023-202 Traffic Signal Replacement and Intersection Upgrades - Connaught Ave at Almon St, Halifax	Sackville Trenching* Dexter Construction	\$1,035,022** \$1,142,341	\$600,000	CT190006	Awarded to the highest scoring bidder. Cost sharing with HWC of \$223,808

<input checked="" type="checkbox"/> Award Request for Tender 23-174 Eastern Shore Recreation Centre Arena Heating Upgrades	Gil-Son Construction*	\$689,367**	\$1,400,000	CZ230100	Awarded to the sole compliant highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-230 Street Planer Patching- Phase 1	Atlantic Road Construction* Ocean Contractors Basin Contracting Dexter Construction Cumberland Paving	\$1,041,332** \$1,145,349 \$1,183,429 \$1,220,804 \$1,431,601	\$1,150,000	CR200006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-248 McGee Drive Recapitalization and Sidewalk Renewal	Atlantic Road Construction* Basin Contracting Dexter Construction Cumberland Paving Ocean Contractors	\$619,599** \$629,674 \$637,217 \$684,681 \$710,173	\$635,000	CR200006 CR200002 CR200004	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 23-065 Sport Court Rehabilitations- Various Locations	Basin Contracting* Ocean Contractors Trim Landscaping Cumberland Paving Dexter Construction	\$1,237,546** \$1,240,863 \$1,251,661 \$1,441,638 \$1,506,400	\$1,295,000	CP200001 CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-243 Melrose Avenue Recap, Watermain Renewal and Neighbourhood Traffic Calming	Atlantic Road Construction* Dexter Construction Cumberland Paving	\$1,604,043** \$1,703,261 \$1,956,853	\$1,423,400	CR200006 CR200004 CT190006	Awarded to the highest scoring bidder. Cost sharing with HWC of \$874,374
<input checked="" type="checkbox"/> Award Request for Proposal 2023- 2011 Zero Emission Bus Project, Project Management Expertise	Colliers Project Leaders*	\$2,642,023**	\$2,700,000	CV210011	Awarded to the only proponent
<input checked="" type="checkbox"/> Award Request for Quotation 23-105 Supply and Deliver Up to Five (5) 750G Custom Rescue Pumpers	Camions Carl Thibault* Techno Feu Safety Source Fire	\$6,131,913** \$6,456,007 \$7,299,316	\$4,200,000	CE200002 CV220015	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Tender 2023-234 Asphalt Overlays- Phase 2	Dexter Construction* Cumberland Paving Ocean Contractors Basin Contracting	\$3,215,283** \$3,706,324 \$4,242,521 \$4,724,672	\$3,137,646	CR200006 CR200002 CR200001	Awarded to the highest scoring bidder

Council Awards					
No Awards sent to Regional Council					
Alternative Awards					
<input checked="" type="checkbox"/> Award Alternative Procurement 2023-2049 for security service related to the Tantallon Wildfire.	Northeastern Protection Service Inc.	\$72,552**		C801	Alternative Procurement
<input checked="" type="checkbox"/> Award Alternative Procurement 2023-2047 to Supply and Deliver Colt Canada C8 Carbine, replacement C8 carbines for patrol.	Rampart International Corp.	\$77,749**		CE190002	Alternative Procurement
<input checked="" type="checkbox"/> Award Alternative Procurement for IT Audit Expertise, service for rendered for Project# 7171	MNP LLP	\$81,800**		G100	Alternative Procurement
<input checked="" type="checkbox"/> Award Alternative Procurement 23-1080 for Qty. 75, Valmont RT Alum Pole c/w top tenon c/w double banner arms. Painted black c/w festoon box.	Traffic Structures Limited	\$184,125**		CT200001	Alternative Procurement
<input checked="" type="checkbox"/> Award Alternative Procurement 21-1223 for Spring Garden Road Streetscaping Public Art. Alternative Procurement Award for Spring Garden Road Public Art Fabrication and Installation approved by CAO.	Muse Atelier Art and Architecture I	\$217,052**		CD000001	Alternative Procurement
<input checked="" type="checkbox"/> Award Alternative Procurement 22-1229 - to request the use of a Barrington Consulting Senior Business Analyst Resource help support the new Recreation Software Transition Project due to their previous experience working on the Legend Project and the in-depth experience and knowledge they provide in this area.	The Barrington Consulting Group Inc	\$420,000**		CI230001	Alternative Procurement

<input checked="" type="checkbox"/> Award Alternative Procurement for work being done in relation to Tantallon Wildfire Operations. Egress Road Buckingham Dr & Egress 'L' Road Sylvania Terr & Culverts - Yankeetown	Dexter Construction	\$670,000**		C801	Alternative Procurement Urgent
<input checked="" type="checkbox"/> Award Alternative Procurement 2023-2042 for Consulting Services - Halifax Transit Technology Program (HTTP).	The Barrington Consulting Group Inc	\$694,050**		CM210010 CM210013	Alternative Procurement
<input checked="" type="checkbox"/> Award Alternative Procurement 23-1082 Arena Management and Snow & Ice Control Services- Long Track Oval and LeBrun Arena	Nustadia Recreation *	\$3,399,852** (for 5 years)	\$3,151,957	W213	Alternative Procurement
Net Total		\$78,851,903	\$76,869,437		

* 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).