

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

Item No. 1 Halifax Regional Council October 31, 2017

TO:	Mayor Savage and Members of Halifax Regional Council
SUBMITTED BY:	Original Signed
	Jerry Blackwood, CPA, CGA, Acting Director of Finance & Asset Management
DATE:	October 10, 2017
SUBJECT:	Award of Contracts – Quarterly Report

INFORMATION REPORT

<u>ORIGIN</u>

Contract Awards for July 1, 2017 to September 30, 2017.

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, and
- (c) all awards of Sole Source, Emergency Circumstances and Exceptional Circumstances purchases exceeding \$50,000.

The report shall show the name of the contract, the name of the bidders and the amount of each bid (or the name of proponents and the score of each proposal), the amount of the contract award, the budgetary estimate and the project account number.

DISCUSSION

The purpose of this report is to provide a listing of all contracts approved during the period July 1, 2017 to September 30, 2017. The data for awarded contracts for the period July 1, 2017 to September 30, 2017 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 – July 1, 2017 – September 30, 2017

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

Report Prepared by: Jane Pryor, Manager, Procurement 490-4200

Award of Contracts - Quarterly Report – July 2017 – September 2017

Appendix A October 17, 2017 (3:57PM)

Title of Report	Name of Company	Bid Prices	Budget /	Scores	Account #	Details
		(net HST included)	Cost Estimate	for RFP's		
Award Unit Price Tender 17-227 – Street Rehabilitation Pleasant St & Portland St	Dexter Construction Company Limited * Ocean Contractors Limited Basin Contracting Limited ARCP Limited Cumberland Paving and Contracting	\$442,225 ** \$479,716 \$499,050 \$563,245 \$581,714	\$370,000		CR000005	Awarded to the lowest bidder.
Award Unit Price Tender 17-241 – Street Recapitalization Cogswell St	Ocean Contractors Limited * Basin Contracting Limited Dexter Construction Company Limited ARCP Limited Cumberland Paving and Contracting	\$440,087 ** \$483,744 \$534,153 \$560,569 \$564,050	\$450,000		CR000005	Awarded to the lowest bidder.
Award Tender 17-162 – Demolition of Former Centennial Elementary School	Capital Demolition & Environmental Services II Inc. * Dexter Construction Company Limited S. Jollimore & Sons Excavations Vector Demolition Inc. Fred M. Dunphy Excavating & Construction Ltd. Kynock Resources Ltd. Asbestos Abatement Limited	\$100,730 ** \$191,490 \$211,326 \$246,407 \$278,335 \$448,677 \$1,948,756	\$150,000		CBX01162	Awarded to the lowest bidder.
CAO Award Pre-Approval for Tender 17-174 – Outdoor Library & Landscaping – Dartmouth North Community Centre & Library	Humphrey's Landscape and Construction Ltd. * Dexter Construction Company Limited	\$815,913 ** \$910,417	\$750,000 (not to exceed 110%)		CB000075	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award Tender 17-075, Beazley Park Basketball and Skate Park Area Redevelopment	Ocean Contractors Limited * Basin Contracting Limited Dexter Construction Sackville Trenching Ltd. Provincial Pavement Markings Cumberland Paving & Contracting	\$163,730 ** \$203,744 \$206,069 \$212,262 \$223,891 \$234,571	\$500,000		CP000018	Awarded to the lowest bidder.
Award Unit Price Tender 17-252, Dunbrack Street, New Asphalt Active Transportation Greenway	Basin Contracting Limited * Ocean Contractors Limited Dexter Construction Sackville Trenching Ltd. Cumberland Paving & Contracting Atlantic Road Construction & Paving Ltd.	\$237,958 ** \$241,631 \$253,936 \$302,963 \$321,136 \$464,012	\$240,000		CRU01079	Awarded to the lowest bidder.
Award Unit Price Tender 17-219, Street Recapitalization & Sidewalk Renewal – Newcastle Street	Basin Contracting Limited * Dexter Construction Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting	\$830,024 ** \$950,359 \$1,001,146 \$1,065,629 \$1,089,606	\$460,000 \$403,000		CR000005 CKU01084	Awarded to the lowest bidder.
Award – RFP No. 17-306, FWD Testing, Geotechnical Investigations and Pavement Rehabilitation Designs 2017	Englobe Corp * Amec Foster Wheeler Environment and Infrastructure Stantec Consulting Ltd. Golder Associates Ltd.	\$165,257 **	\$220,000	92.20 86.30 85.56 53.92	CRU01079	Awarded to the highest scoring proponent.
Award - Tender 17-175, Halifax Ferry Terminal AHU Replacement	A.J. Murphy Plumbing, Heating and Ventilation Ltd. * Gil-Son Construction Limited	\$162,373 ** \$179,340	\$125,000		CBX01269	Awarded to the lowest bidder.
Award - Tender 17-176, Sackville Sports Stadium Equipment and Material Upgrades	Avondale Construction Limited * Dora Construction Management Ltd.	\$407,288 ** \$423,088	\$450,000		CB0000060	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award - Tender 17-173, Halifax North Memorial Public Library HVAC Renovations Upgrade	Gil-Son Construction Limited * A.J. Murphy Plumbing, Heating and Ventilation Ltd. Master Tech HVAC and Plumbing L.E. Cruickshanks Sheet Metal Ltd.	\$132,403 ** \$140,786 \$172,049 \$177,200	\$105,000		CBX01269 CBX01165	Awarded to the lowest bidder.
Award - Tender 17-064 Provision for the supply, collection and transportation of source separated materials at municipal facilities	Miller Waste Systems Inc. * GFL (Green for Life) RE Group	\$670,578 ** \$781,452 \$1,058,929			W200 W203 R680 R681 R682 R683 B034 B045 B048 B049 B054 R182 W183 W190 C764 S233 R825	Awarded to the lowest bidder.
Award – RFP 17-071, Corporate Security Services	Paladin * GardaWorld G4S	\$898,707 **	\$705,263	86.08 84.73 76.86	R102 W169 W203 A625 R747 A332 R715	Awarded to the highest scoring proponent.
Award - Tender 17-043, Shubie Park Bridge Rehabilitation	Dexter Construction Company Limited * Allsteel KTM Services Group Wilcraft Concrete Services Ltd.	\$124,929 ** \$150,146 \$152,266 \$196,715	\$100,000		CP000002	Awarded to the lowest 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 17-231, New Concrete Sidewalk- Atlantic Street- East Region	Trim Landscaping Inc.* Sackville Trenching Limited Provincial Pavement Markings Inc. Brycon Construction Limited Basin Contracting Limited Ocean Contractors Limited Humphreys Landscape & Construction Ltd. Cumberland Paving & Contracting Limited Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd.	\$59,543 ** \$63,081 \$66,586 \$69,138 \$70,049 \$73,574 \$74,695 \$82,550 \$89,165 \$89,853	50,000		CTU00420	Awarded to the lowest bidder.
Award - Unit Price Tender 17-236, Dentith Road, Sidewalk Renewal	Tracey's Landscaping Limited * Cumberland Paving & Contracting Limited Dexter Construction Company Limited Sackville Trenching Limited Provincial Pavement Markings Inc. Humphreys Landscape & Construction Ltd. Trim Landscaping Inc. Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	\$104,024 ** \$141,039 \$150,485 \$153,830 \$182,580 \$189,213 \$197,933 \$206,622 \$272,645	\$129,000		CKU01084	Awarded to the lowest bidder.
Award - Tender 17-081, Stump Grinding – Various Locations	All- in Star Quality Renovations * Treeworks Coastal Woodland Inc.	\$103,206 ** \$144,169 \$152,119	\$200,000		CR990002	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scor es for RFP' s	Account #	Details
Award – Tender No. 17-059, Cole Harbour Commons Pedestrian Bridge and Track Improvements	Provincial Pavement Markings Inc. * Harbour Construction Company Ltd. Brycon Construction Ltd. Dexter Construction Company Ltd.	\$311,071 ** \$327,698 \$387,944 \$389,508	\$260,000		CP000002	Awarded to the lowest bidder.
Award - Unit Price Tender 17-229, Street Rehabilitation, New Sidewalk, Electrical Upgrades, Portland St. (Manor-Hwy 111)	Atlantic Road Construction & Paving Ltd. * Ocean Contractors Limited Dexter Construction Company Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$440,110 ** \$448,430 \$497,236 \$534,257 \$640,738	\$285,000 \$117,500		CR000005 CTU00420	Awarded to the lowest bidder.
Award - Unit Price Tender 17-224, Pavement Renewal – Lydgate Dr., Lydgate Dr. & Lumsden Cres.	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited	\$975,233 ** \$1,042,199 \$1,095,640 \$1,257,189 \$1,357,758	\$970,000		CR000005	Awarded to the lowest bidder.
Award - Unit Price Tender 17-250, Bedford Highway Recapitalization – Central Region	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$800,187 ** \$815,702 \$887,553 \$982,322	\$665,000 \$100,000 \$390,000 \$60,000		CR000005 CTU00420 CRU01079 CKU01084	Awarded to the lowest bidder.
Award – RFP 17-055, WAN and Internet Services	Eastlink *	\$410,832 **			A742-6711	Awarded to the only proponent.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award - Tender 17-091, Cornwallis Park Redevelopment Phase 3	Tracey's Landscaping * PPM Inc. Humphrey's Landscaping	\$367,105 ** \$489,897 \$505,104	\$600,000		CP000011	Awarded to the lowest bidder.
Award - Unit Price Tender 17-246, Regal Road, Resurfacing, New Concrete Sidewalk & Asphalt Trail Resurfacing	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd. Tracey's Landscaping Limited	\$446,115** \$489,101 \$490,306 \$552,549 \$558,838 \$680,852	\$240,000 \$88,000 \$20,000		CR000005 CTU00420 CRU01079	Awarded to the lowest bidder.
Award - Unit Price Tender 17-256, Street Recapitalization, Sidewalk Renewal and Storm/Sanitary Renewal – West Region	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$1,291,160 ** \$1,341,661 \$1,467,067 \$1,709,637 \$1,909,433	\$915,000 \$375,000		CR000005 CKU01084	Awarded to the lowest bidder.
Award - Tender 17-070, Graves Oakley Sport Court Resurfacing	Dexter Construction Company Limited * Ocean Contractors Limited Basin Contracting Limited Sackville Trenching Limited Cumberland Paving & Contracting Limited	\$144,197 ** \$147,564 \$170,317 \$193,889 \$208,671	\$140,000		CP000003	Awarded to the lowest bidder.
Award - Tender 17-097, Court Rehabilitation, Various Locations	Ocean Contractors Limited * Dexter Construction Company Limited Basin Contracting Limited Cumberland Paving & Contracting Limited ARCP Ltd.	\$579,628 ** \$599,540 \$621,059 \$668,223 \$727,671	\$550,000		CP000003	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scor es for RFP' s	Account #	Details
Award - Unit Price Tender 17-254, Street Recapitalization, Prince Albert Road, East Region	Dexter Construction Company Limited * Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited Cumberland Paving & Contracting Limited	\$940,452 ** \$974,244 \$1,002,255 \$1,068,113 \$1,081,803	\$785,000 \$785,000		CR000005 CTU00419	Awarded to the lowest bidder.
Award – RFP 17-069, Real Estate Advisory and Brokerage Services – 6067 Quinpool Road	CBRE * Keller Williams Select Cushman Wakefield Avison Young PIR Commercial	2.5% of purchase price ** (1)		94.0 87.3 84.7 57.3 26.0	HROP 2320	Awarded to the highest scoring proponent.
Award - Unit Price Tender 17-237, Street Recapitalization & AT Trail, Cobequid Road	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited	\$1,006,100 ** \$1,106,894 \$1,394,279 \$1,671,027	\$705,000 \$982,000		CR000005 CTU00420	Awarded to the lowest bidder.
Award - Tender 17-079, North Preston New Recreation Field – North Preston	Turf Masters Landscaping Ltd. * Dexter Construction Company Ltd. Dinka Enterprises Inc. Brycon Construction Ltd. ARCP Ltd.	\$396,933 ** \$464,986 \$476,115 \$479,508 \$950,411	\$450,000		CP000004	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – RFP 17-083, Augmentation of HRM Project Teams: Emergency Communications Solutions Strategy Project Digital Communications Infrastructure & Security Assessment and Action Plan	APM, Adesso Project Management * BCG, Barrington Consulting Inc. IMP Solutions	\$101,679 **		78.9 74.39 73.78	C1990004	Awarded to the highest scoring proponent.
Award - Unit Price Tender 17-258, Walkway Resurfacing, Various Locations	Tracey's Landscaping Limited * Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$180,728 ** \$217,875 \$234,636 \$347,570	\$329,000		CRU01079	Awarded to the lowest bidder.
Award - Unit Price Tender 17-259, New Paving of Gravel Roads, Canavan Drive and Evans Drive	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Ocean Contractors Limited Basin Contracting Limited	\$182,927 ** \$185,108 \$212,134 \$229,544 \$304,776	\$235,000		CR000002	Awarded to the lowest bidder.
Award - Tender 17-184, Alderney Gate Podium Rehabilitation Project	Wilcraft Concrete Services Ltd. * Duron Atlantic Ltd. J. Mason Contracting Ltd.	\$264,188 ** \$277,818 \$355,571	\$450,000		CBX01157	Awarded to the lowest bidder.
Award - Tender 17-186, Renovations to Tallahassee Community Centre	JOMO Construction Ltd. * Greytop Commercial Construction Ltd. Fitz Construction Ltd. Avondale Construction Ltd. Dora Construction Blunden Construction Ltd.	\$222,129 ** \$226,040 \$243,423 \$248,263 \$270,518 \$297,215	\$220,000		CB000068	Awarded to the lowest 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 17-257, Street Recapitalization, Riverwood Drive	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd.	\$627,750 ** \$695,986 \$731,939 \$740,151	\$525,000		CR000005	Awarded to the lowest bidder.
Award - Tender 17-076, Snow & Ice Control Services – Group FI & F2						
F-1	Teak Tree Enterprises * Total One Contracting Inc. Provincial Pavement & Markings	\$208,781 ** \$287,828 \$837,418			R683 W200 Z112 C105	Awarded to the lowest bidder.
F-2	Total One Contracting Inc. * David Veinottes Truck & Auto Teak Tree Enterprises Provincial Pavement & Markings	\$66,744 ** \$88,644 \$99,364 \$254,458			F160	Awarded to the lowest bidder.
Award - Tender 17-181, Paving Recapitalization, Various Locations	Ocean Contractors Limited * ARCP Ltd. Dexter Construction Company Ltd. Basin Contracting Ltd. Cumberland Paving & Contracting Limited	\$141,678 ** \$145,088 \$161,331 \$172,427 \$175,800	\$150,000		CBX01271	Awarded to the lowest bidder.
Award - Tender 17-183, Scotiabank Centre L97 North Podium Restoration	WILCRAFT Concrete Services Ltd. * Duron Atlantic Limited Eastern Infrastructure Inc.	\$127,400 ** \$167,000 \$244,759	\$135,000		CB000028	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award - Tender 17-098, Supply of Traffic Signal ATC Signal Timers	Innovative Traffic Solutions Inc. * Econolite Canada Inc. Orange Traffic Inc. Electromega Ltd. OB Traffic	\$192,210 ** \$217,572 \$243,748 \$247,177 \$267,965	\$245,000		CT00004	Awarded to the lowest bidder.
Award - Unit Price Tender 17-260, Street Recapitalization, Les Collins Avenue	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	\$619,146 ** \$659,157 \$683,380 \$857,774 \$865,232	\$805,000		CR000005	Awarded to the lowest bidder.
Award - RFP 17-171, SBC/WTCC Shared Services Consulting Support	Grant Thorton * (2)	\$34,500 **	\$45,000		CB000028	Awarded to the lowest bidder.
Award - Unit Price Tender 17-248, Street Recapitalization – Birch Cove Ln., Dickson Ave., Rockhaven Dr., Eastcoast Crt.	Atlantic Road Construction & Paving Ltd. * Dexter Construction Company Limited Cumberland Paving & Contracting Limited Ocean Contractors Limited Basin Contracting Limited	\$668,400** \$734,851 \$745,977 \$783,569 \$984,303	\$830,000 \$25,000		CR000005 CRU01079	Awarded to the lowest bidder.
Award - Tender 17-099 Janitorial Services – Various Locations						
Group 1	D & J's Cleaning Services Ltd. * Imperial Cleaner	\$131,967 ** \$276,315			W211	Awarded to the lowest bidder.
Group 2	Elejorde Cleaning Services Inc.	\$41,766 **			W211	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award - Tender 17-326 Janitorial Services – Various Locations	Elejorde Cleaning Services Inc. * ZM Supreme Cleaning Services Ltd.	\$315,255 ** \$327,471			W211	Awarded to the lowest bidder.
Award - Tender 17-331 Janitorial Services – Various Locations						
Group 1	Imperial Cleaners *	\$233,642 **			W211	Awarded to the lowest bidder.
Group 2	(3)					
Award - 17-332 Janitorial Services – Various Locations						
Group 1	Imperial Cleaners *	\$253,916 **			W211	Awarded to the only bidder.
Group 2	Elejorde *	\$69,330 **			W211	Awarded to the only bidder.
Award - Tender 17-334 Janitorial Services – Various Locations						
Group 1	D & J Cleaning * C & D Cleaning	\$112,140 ** \$112,628			W211	Awarded to the lowest bidder.
Group 2	D & J Cleaning * C & D Cleaning	\$47,680 ** \$37,542			W211	Awarded to the lowest bidder.
Award - Tender 17-335 Janitorial Services – Various Locations	Imperial Cleaners * D & J Cleaning C & D Cleaning	\$366,270 ** \$366,933 \$408,468			W211	Awarded to the lowest bidder.
Award - Tender 17-336 Janitorial Services – Various Locations	C & D Cleaning * D & J Cleaning Imperial Cleaners	\$235,770 ** \$255,024 \$275,265			W211	Awarded to the lowest bidder.

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award - Tender 17-340 Janitorial Services – Various Locations						
Group 1	D & J Cleaning * C & D Cleaning Imperial Cleaners	\$196,917 ** \$285,086 \$516,892			W211	Awarded to the lowest bidder.
Group 2	D & J Cleaning * C & D Cleaning Imperial Cleaners	\$32,328 ** \$100,006 \$197,402			W211	Awarded to the lowest bidder.
Award - Tender 17-341 Janitorial Services – Various Locations	GDI Cleaning *	\$328,201 **			W211	Awarded to the only bidder.
Award - Unit Price Tender 17-249, Cliff Street Recapitalization – Central Region	Harbour Construction Company Limited * Dexter Construction Company Limited JR Eisener Contracting Limited Atlantic Road Construction & Paving Ltd. Sackville Trenching Limited Cumberland Paving & Contracting Limited	\$348,513 ** \$419,438 \$432,781 \$480,289 \$527,145 \$574,754	\$168.500		CR000005	Awarded to the lowest bidder.
Award - Unit Price Tender 17-216, Pavement and Water Main Renewal – Rattling Aveenue and Badger Avenue – East Region	Sackville Trenching Limited * Cumberland Paving & Contracting Limited Brycon Construction Limited Atlantic Road Construction & Paving Limited Harbour Construction Company Limited Dexter Construction Company Limited Ocean Contractors Limited Basin Contracting Limited	\$548,499** \$591,316 \$594,431 \$596,973 \$614,610 \$621,868 \$657,419 \$693,502	\$395,000		CR000005	Awarded to the lowest 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 17-255, Street Recapitalization – Kenny St., Novalea Dr., Union St	Dexter Construction Company Limited * Basin Contracting Limited Ocean Contractors Limited Cumberland Paving & Contracting Limited Atlantic Road Construction & Paving Ltd.	\$736,147 ** \$787,833 \$1,164,927 \$1,210,205 \$1,420,058	\$850,000		CR000005	Awarded to the lowest bidder.
Award - Unit Price Tender 17-215, Pavement Renewal – Stoneyridge Lane	Dexter Construction Company Limited * Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	\$315,570 ** \$339,160 \$342,447 \$480,629 \$567,009	\$385,000		CR000005	Awarded to the lowest bidder.
Award – Request for Proposal 17- 089, Parking Technology Solution, Project Team	Adesso Project Management * CGI IMP Solutions Sierra Systems	\$532,119 **		84.1 82.1 81.9 81.1	CI990031	Awarded to the highest scoring proponent.
Award - Tender 17-077 Snow & Ice Control Services – Group C1, C2, C3, C4						
C1	Landworks Property Services *	\$65,700 ** \$16,686 \$52,143			W200 B049 Z680	Awarded to the lowest bidder.
	Leahey's Landscaping	\$69,037 \$34,206 \$52,143			W200 B049 Z680	
	Teak Tree Enterprises	\$78,965 \$27,532 \$76,129			W200 B049 Z680	

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
	Whynder's	\$88,643 \$35,457 \$62,571			W200 B049 Z680	
	Total One Contracting	\$135,572 \$35,457 \$47,972			W200 B049 Z680	
	Dinka Enterprises	\$99,906 \$22,943 \$99,489			W200 B049 Z680	
	Tracey's Landscaping	\$152,518 \$33,132 \$86,453			W200 B049 Z680	
	PPM	\$193,346 \$82,386 \$89,478			W200 B049 Z680	
C2	Whynder's * Teak Tree Enterprises Leahey's Landscaping PPM	\$123,058 ** \$129,106 \$164.770 \$255,458			R683	Awarded to the lowest bidder.
C3	Teak Tree Enterprises * Landworks Property Services Total One Contracting Leahey's Landscaping Whynder's Properties Affinity PPM	\$90,103 ** \$102,200 \$108,457 \$123,057 \$132,443 \$161,789 \$297,152			W200	Awarded to the lowest bidder.
C4	Landworks Property Services * Whynder's Total One Contracting Teak Tree Enterprises Dinka Enterprises PPM	\$38,586 ** \$57,357 \$68,828 \$68,933 \$79,465 \$91,231			F160	Awarded to the lowest bidder.

Leahey's Landscaping	\$102,200		

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Council Reports						
Award – Unit Price Tender 17-218, Resurfacing, New Concrete Curb & Gutter & New Concrete Sidewalk Strath Ln, Perth Dr, Westwood Dr – East Region	Atlantic Road Construction & Paving Ltd. * Dexter Construction Company Limited Ocean Contractors Limited Cumberland Paving & Contracting Limited Basin Contracting Limited	\$1,468,660 ** \$1,531,169 \$1,616,433 \$1,662,364 \$1,913,522	\$885,000 \$45,000 \$20,000		CR000005 CTU00420 CKU01084	Awarded to the lowest bidder.
Award – Unit Price Tender 17-243, Transit Priority Lane and New Asphalt Active Transportation Greenway, Windmill Road - East Region	Cumberland Paving & Contracting Limited * Dexter Construction Company Limited	\$1,324,415 ** \$1,339,450	\$616,000 \$630,000		CTU00420 CM000009	Awarded to the lowest bidder.
Award – Tender 17-051, Winter Sidewalks, Walkways and Trails Snow and Ice Control Various Zones		\$8,794,861 2 Year Award	\$4,423,000 Year 1		R881 6399	
SWZ1 – Cole Harbour, Eastern Passage, Waverley Areas	Provincial Pavement Marking * Leahey's Landscaping Ocean Contracting Limited Cutting Edge Contracting	\$2,384,185 ** \$2,646,923 \$2,548,533 \$3,078,523				Awarded to the lowest bidder.
SWZ3 – Bedford, Larry Uteck Areas	Traceys Landscaping Provincial Pavement Marking * Leahey's Landscaping Dexter Construction Ltd	\$647,969 \$999,269 ** \$1,287,657 \$1,130,825				Awarded to the 2 nd lowest bidder. (4)

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
SWZ4 – Herring Cove, Timberlea, Cowie Hill Areas	Provincial Pavement Marking * Leahey's Landscaping Dexter Construction Ltd Excel Property Services	\$1,076,232 ** \$1,169,868 \$1,235,268 N/A				Awarded to the lowest bidder.
SWZ5 – Penninsula Halifax – Shout End Areas	Traceys Landscaping Leahey's Landscaping * Provincial Pavement Marking	\$552,128 \$789,934 ** \$1,071,746				Awarded to the 2 nd lowest bidder. (4)
SWZ6 – Penninsula Halifax – North and West End Areas	Traceys Landscaping * Leahey's Landscaping Provincial Pavement Marking	\$1,423,655 ** \$2,022,458 \$2,606,566				Awarded to the lowest bidder.
SWZ7 – Clayton Park, Fairview Areas	Traceys Landscaping Leahey's Landscaping * Provincial Pavement Marking	\$811,844 \$1,025,549 ** \$1.099,124				Awarded to the 2 nd lowest bidder. (4)
SWZ8 – Burnside, Dartmouth Crossing Areas	Provincial Pavement Marking * Leahey's Landscaping Excel Property Services	\$702,719 ** \$761,384 N/A				Awarded to the lowest bidder.
SWZ9 – Lake Banook Areas	Leahey's Landscaping * Provincial Pavement Marking	\$393,321 ** \$412,973				Awarded to the lowest bidder.
Sole Source Award – Hammonds Plains Road Paving (Sandy Academy Entrance to Smiths Road) Central Region	Department of Transportation and Infrastructure Renewal Nova Scotia (NSTIR) *	\$208.572	\$175,000		CR000005	Awarded to the lowest bidder.
Award – RFP 15-371, Halifax Transit Technology Program – Fixed Route Planning, Scheduling and Operations	GIRO Inc. * Trapeze Software ULC	\$2,216,909 **	\$1,777,902	75.02 77.82	CM020005	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 – RFP 16-010, Halifax Transit Technology Program – Fare Management	Garival Inc. * Trapeze Software ULC	\$7,120,127 **	\$11,863,799	71.58 83.48	CM020005	Awarded to the highest scoring proponent.
Award – Unit Price Tender 17-244, Sidewalk Renewal, Traffic Signal and Street Rehabilitation, Almon Street	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Basin Contracting Limited Atlantic Road Construction & Paving Ltd.	\$1,322,045 ** \$1,470,094 \$1,638,842 \$1,862,382	\$465,000 \$200,000 \$440,000 \$75,500		CR000005 CKU01084 CTU00419 CTU00420	Awarded to the lowest bidder.
Award – Unit Price Tender 17-247, Glendale Drive Improvements – Central Region	Dexter Construction Company Limited * Cumberland Paving & Contracting Limited Ocean Contractors Limited Atlantic Road Construction & Paving Ltd.	\$1,348,314 ** \$1,353,036 \$1,407,861 \$1,872,273	\$475,000 \$500,000 \$260,000 \$50,000		CR000005 CTU00420 CKU01086 CTU00419	Awarded to the lowest bidder.
Award – Unit Price Tender 17-245, Sackville Greenway Phase 3 – Central Region	Brycon Construction Limited * Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd.	\$1,272,290 ** \$1,385,857 \$2,036,471	\$1,107,000		CTU00420	Awarded to the lowest bidder.
Award – Province of Nova Scotia RFP WS49662970 for Heating Fuel/Propane/Jet Fuel/Diesel/Gasoline		\$10,000,000 **				
Furnace oil, diesel fuel and propane	Highland Fuel Delivery G.P. / Irving Oil Commercial G.P o/a Irving Energy *	\$10,000,000 ** (5)				In conjunction with Province of NS
Gasoline	Bluewave Energy *	\$1,650,000 ** (5)				In conjunction with Province of

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Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Scores for RFP's	Account #	Details
Award – Tender No.17-226 Street Recapitalization, Montague Road / Serpentine Avenue – East Region	Ocean Contractors Limited * Dexter Construction Company Limited Atlantic Road Construction & Paving Ltd. Basin Contracting Limited Cumberland Paving & Contracting Limited	\$1,277,504 ** \$1,342,787 \$1,433,861 \$2,003,871 \$2,009,696	\$405,000 \$645,000		CR000005	Awarded to the lowest bidder.
NET TOTAL		\$60,842,364				

* 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) For the purposes of this report, the market value is estimated at \$17,000,000, resulting is an estimated fee of \$425,000.
- (2) RFP was posted, no responses were received, awarded as an Exceptional Circumstance.
- (3) No bids received, will re-tender at a future date under a new tender call.
- (4) Tracey's Landscaping did not identify sufficient resources with their bid submission to provide the winter services for this zone.
- (5) Approximate amount.