



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

Item No. 21.5
Halifax Regional Council
November 12, 2024

TO: Mayor and Members of Halifax Regional Council

FROM: Cathie O'Toole, Chief Administrative Officer

DATE: October 17, 2024

SUBJECT: Award of Contracts – Quarterly Report July 2024 to September 2024

INFORMATION REPORT

ORIGIN

Award of Contracts – Quarterly Report July 2024 to September 2024

EXECUTIVE SUMMARY

As required by the Procurement Policy 2022-012-ADM the Director of Procurement shall provide a report to the Council Members at least quarterly. This is for information only and there is no risk to report.

BACKGROUND

The purpose of this report is to provide a listing of all contracts approved from July 1, 2024, to September 30, 2024. The data for awarded contracts for the period July 1, 2024, to September 30, 2024, has been summarized in Appendix A. The information contained in the attachment 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 - \$41,974,221

Total number of solicitations – 61

Competitive procurements – 56 or 92%

- Alternative procurements – 5 or 8%

COMMUNITY ENGAGEMENT

No community engagement was required.

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.

ATTACHMENTS

Appendix A - Award of Contracts - Quarterly Report – July 1, 2024 to September 30, 2024

**Award of Contracts - Quarterly Report
July 2024 to September 2024**

Appendix A

Tenders Title of Report	Name of Company	Bid Price (net HST)	Budget/Cost Estimate	Account #	Details/ Cost Share Amount
Executive Director Awards over \$100,000					
Award Request for Procurement 2024-0431 Invitational - Rental Backhoe	Cooper Equipment United Rental Battlefield Equipment**	\$17,989 \$20,649 \$18,314*	\$20,347	R735	Only company with unit available.
<input checked="" type="checkbox"/> Award Request for Procurement 24-0355 George Bissett Retaining Wall Replacement	Teak Tree Enterprises Ltd.** Leading Edge Excavation and Trucking Ltd. Oakhill Outdoor Total One Contracting Inc. Dexter Construction Ltd Harbour Construction Company Ltd Cumberland Paving and Contracting	\$88,661* \$88,508 \$104,141 \$135,050 \$141,099 \$161,401 \$173,231	\$100,000	CP200001	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0377 Supply and Delivery of Three (3) Mid-Sized Crossover SUV's	O'Regan's Chevrolet Buick GMC Cadillac (Forester) O'Regan's Chevrolet Buick GMC Cadillac (Outback)** Truro Toyota Steele Leasing	\$113,220 \$113,470* \$114,354 \$117,586	\$150,000	CV240001	2 nd highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0390 Ballots for 2024 Municipal and CSAP Election	Gilmore Doculink Advocate Printing The Allen Print Ltd*	\$45,502 \$52,138 \$41,088*	\$48,480	A125	Highest scoring qualified bidder / the cost of the CSAP Ballots will be billed back to CSAP \$7330.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0418 Supply and Deliver Three (3) Compact Cars	O'Regan's Chevrolet Buick GMC Cadillac** O'Regan's Chevrolet Buick GMC Cadillac Bruce Leasing Limited O'Regan's Chevrolet Buick GMC Cadillac Truro Toyota	\$74,426* \$82,444 \$86,028 \$87,560 \$89,273	\$147,043	CV240006	Highest scoring qualified bidder.

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0365 One (1) Stock Engine/Pumper Fire Apparatus	Fort Garry Fire Trucks** Safety Source Fire Inc.	\$929,515* \$1,027,234	\$1,250,000	CV240004	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0378 Supply and Deliver Three (3) Utility Work Machines with Accessories	MacKay's Truck & Trailer Center Ltd.** Liftow	\$332,797* \$335,279	\$310,500	CV240001	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0430 Forest Thinking Work - Point Pleasant Park	BioBurn Pros Inc.** Oakhill Outdoor L. A. Nichols Group Limited	\$43,908* \$51,103 \$78,348	\$40,000	W705	Highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0299 Brook Street - Street Recapitalization	Cumberland Paving & Contracting** Dexter Construction Limited Basin Contracting Limited	\$720,732* \$742,540 \$836,744	\$740,000	CR200006	Highest scoring bidder.
Award Request for Procurement 2024-0047 ROW Asset Condition Rating Assessment	Eagle Engineering**	\$312,312	\$400,000	CR200002	Awarded to the only bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0153 St. Margaret's Bay Road New Sidewalk	Dexter Construction Company Limited** Cumberland Paving & Contracting Basin Contracting Limited	\$959,246* \$1,111,805 \$1,363,320	\$960,000	CR200001	Highest scoring qualified bidder. The cost sharing amount that Halifax Water will pay back to HRM is \$15,868, for a net project cost of \$943,377.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0160 Bauer and Falkland Streets – Street Recapitalization	Atlantic Road Construction & Paving Ltd. Cumberland Paving & Contracting Dexter Construction Company Limited**	\$846,629 \$1,190,019 \$751,878*	\$375,000 (Bauer) \$265,000 (Falkland) \$640,000	CR200006	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0265 Locke Street Recapitalization and Storm Sewer Upgrades	Dexter Construction Company Limited** Cumberland Paving and Contracting Basin Contracting Limited	\$534,332* \$564,303 \$878,014	\$385,000	CR200006	Highest scoring qualified bidder. The cost sharing amount that Halifax Water will pay back to HRM is \$44,050 for a net project cost of \$445,960.

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0366 2024 Resident Survey	Ipsos** Corporate Research Associates (Narrative) Environics Research Group LTD Forum Research Kai Analytics and Survey Design Inc.	\$19,866* \$22,723 \$81,433 \$56,106 \$39,733	\$44,500	M310	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0411 Supply and Deliver Two (2) AWD SUVs	O'Regan's Chevrolet Buick GMC Cadillac O'Regan's Chevrolet Buick GMC Cadillac** Truro Toyota Steele Chevrolet Buick GMC Cadillac Bruce Leasing Limited	\$71,809 \$79,026* \$73,537 \$75,441 \$77,649	\$140,411	CV240002	Awarded to the 3 rd highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0278 Hawthorne Bridge Replacement	Harbourside Engineering Consultants** CBCL Parsons	\$161,602* \$229,230 \$452,836	\$75,000 <u>\$30,000</u> \$105,000	CR200003 CR200006	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0324 Sun Shade Project - Keshen Goodman Library	Oakhill Outdoor** Trim Landscaping Inc.	\$87,273* \$87,590	\$66,000	CB200009	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0361 Podium Repairs at the Scotiabank Centre	Maecon Infrastructure Services Ltd. Avondale Construction Limited Heritage Restoration Duron Atlantic Limited Blunden Construction Limited J. Mason Contracting Ltd.**	\$294,600 \$341,898 \$345,121 \$347,000 \$440,580 \$252,720*	\$300,000	CB190006	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0410 Supply and Deliver Two (2) Light Tractors	Liftow Central Equipment Inc.** Nova International LTD Eastern Turf Inc. o/a Halifax Kubota Green Diamond Equipment	\$138,700 \$195,641* \$199,381 \$221,608 \$236,521	\$110,543	CV240002	Awarded to the 2 nd highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0392 Middle Musquodoboit Park Playground and Landscaping	Elmsdale Landscaping** TI Terra Dirt Road	\$ 309,455* \$ 416,570 \$ 411,408	\$400,000	CP210013	Highest scoring qualified bidder.

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0014 Cheviot Hill Ball Field Renovations, Porters Lake	Elmsdale Landscaping Ltd** Turf Masters Landscaping Ltd	\$ 449,837* \$ 546,772	\$300,000	CP200001	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0169 Liverpool Street Recapitalization	Cumberland Paving & Contractor** Dexter Construction Company Ltd Ocean Contractors Ltd Basin Contracting Ltd	\$467,317* \$476,596 \$495,248 \$593,526	\$600,000	CR200006	Highest scoring qualified bidder. The cost sharing with Halifax Water for \$8,331 for a net project cost of \$458,986.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0197 Arthur Joseph Dr., Tamarack Dr. and Archibald Dr. Recapitalization and Traffic Calming	Cumberland Paving & Contracting** Dexter Construction Company Ltd. Basin Contracting Ltd. ARCP - Atlantic Road Construction and Paving	\$914,704* \$959,907 \$962,549 \$1,197,151	\$1,385,000	CR200006	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0323 Street Recapitalization, Curb Renewal and Walkway Renewal – Boiling Green Crescent	Cumberland Paving & Contracting** Basin Contracting Limited Dexter Construction Company Limited ARCP-Atlantic Road Construction & Paving Ltd	\$741,589* \$742,516 \$828,421 \$989,142	\$860,000 <u>\$25,000</u> \$885,000	CR200006 CR200004	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0438 Supply and Delivery of Modular Fencing	Olivec Import Corp.** Single Source Supply Inc: Option 1 Scorpion Metal & Materials Supply Metro Fence Inc Oakhill Outdoor 1st Fence Limited Broadfence Inc	\$72,990* \$81,426 \$109,500 \$129,315 \$149,071 \$145,304 \$146,835	\$150,000	W705	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0113 Northbrook Park Phase 3 Walkways and Land	Humphreys Landscaping** Ocean Contracting Dexter Construction	\$ 610,261* \$ 624,548 \$ 658,094	\$520,000	CP210013	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0454 Cathodic Protection - Ferry Terminals	Kings County Mechanical Ltd** Corrosion Service Co. Ltd.	\$92,954* \$116,956	\$125,000	CB000016	Highest scoring qualified bidder.

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0048 STREET Recapitalization Orion Court, Mount Hope Avenue To End	Basin Contracting Limited** Atlantic Road Construction & Paving Limited Dexter Construction Ltd. Cumberland Paving & Contracting Limited	\$808,112* \$802,137 \$847,411 \$1,158,733	\$870,029	CR200006	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0489 Supply and Deliver Three (3) One Ton Pick Up Trucks	O'Regan's Chevrolet Buick GMC Cadillac** O'Regan's Chevrolet Buick GMC Cadillac** MacPhee Ford Bruce Leasing Limited	\$212,400 \$225,776* \$230,470 \$235,798	\$220,000 <u>\$91,980</u> \$311,980	CV240001 CV240004	Awarded to the 2 nd highest scoring qualified bidder.
Award Request for Procurement 2024-0535 Rescue Equipment	Ferno Canada** KD Pratt TNT Rescue	\$28,837* \$35,439 \$27,205	\$28,837	F116	Lowest bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0342 Halifax Commons - Playground Civil Work	Brycon Construction Limited** Total One Contracting Inc.	\$511,001* \$1,564,290	\$250,000	CB210020	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0480 Heating Conversion - Gray Memorial Arena	Ainsworth Inc.** Black & McDonald Limited	\$117,838* \$151,430	\$83,429	CB200006	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0461 Fire Station 7 VRF System and Controls Up	MasterTech HVAC and Plumbing Inc** Atlantica Mechanical Contractors Inc. Bird Mechanical Ltd	\$425,419* \$516,327 \$500,188	\$500,000	CZ230100	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0248 Sidewalk Renewals, Various Locations	Landworks Excavation Inc.** Dexter Construction Company Ltd.	\$853,106* \$1,109,574	\$980,000	CR200002	Highest scoring qualified bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0457 CGC Spin Bikes	LIVun Ltd.** Spartan Fitness Mindstone Technologies Inc Johnson Health Technologies Canada	\$50,955* \$57,400 \$63,900 \$70,180	\$50,000	CB200001	Highest scoring qualified bidder.

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0492 Locker Room Renovation - Scotiabank Centre	Blunden Construction Limited** RCS Construction Inc. MBA Group Ltd. Avondale Construction Limited PCL Constructors Canada Inc.	\$415,000* \$457,000 \$484,000 \$522,022 \$548,000	\$430,000	CB200008	Highest scoring qualified bidder.
Award Request for Procurement 2024-0513 Application of Durable Pavement Markings	720566 NB Inc. Provincial Pavement Markings**	\$12,024 \$71,059*	\$100,000	CT190006	Awarded to the lowest bidder.
<input checked="" type="checkbox"/> Award Request for Procurement 24-0408 Strength Equipment for CGC	Johnson Health Technologies Canada** Spartan Fitness Spartan Fitness: True Fitness option	\$242,619* \$363,605 \$368,821	\$125,000	CB200001	\$242,619 awarded to highest scoring bidder (Johnson) and \$11,670 awarded to second bidder (Spartan) for a total award of \$254,190.
<input checked="" type="checkbox"/> Award Request for Procurement 24-0408 Strength Equipment for CGC	Johnson Health Technologies Canada Spartan Fitness** Spartan Fitness: True Fitness option	\$242,619 \$11,670* \$368,821			
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0500 Princess Margaret Blvd. and Hudson Way Bus Stop Upgrades and New Sidewalk	Humphreys Landscape and Construction (1996) Ltd** Dexter Construction Ltd Basin Contracting Ltd	\$465,866* \$529,498 \$871,831	\$303,373	CM180008	Highest scoring qualified bidder.
CAO Awards					
<input checked="" type="checkbox"/> Award Request for Quotation 2024-0247 Supply and Deliver up to Four (4) 10T Tandem Dump w/ Comb Plow Wing	East Coast International Trucks** East Coast International Trucks(optional bid)	\$1,515,395* \$1,520,988	\$1,522,576	CV240002	Awarded to the highest scoring bid.
<input checked="" type="checkbox"/> Award Request for Quotation 2024-0318 Supply and Deliver up to Three (3) Mid-Size Brush Trucks	Intercontinental Truck Body (BC) Inc** Techno Feu Fort Garry FireTrucks MTech Incorporated	\$911,434* \$963,538 \$975,792 \$1,174,516	\$1,548,647	CE240002	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0388 Asphalt Overlays Phase 5	Cumberland Paving** Dexter Construction Ocean Contractors Basin Contracting	\$2,097,307* \$2,156,598 \$2,509,278 \$2,855,981	\$2,358,961	CR200006	Awarded to the highest scoring bidder.

<input checked="" type="checkbox"/> Award Request for Tender 2024-0350 Asphalt Overlays - Phase 4	Dexter Construction** Cumberland Paving Ocean Contractors	\$3,748,101* \$4,451,042 \$4,542,847	\$4,911,798	CR200006	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0025 Street Recapitalization and New Sidewalk - Ilsley Ave	Cumberland Paving** Dexter Construction Ocean Contractors	\$2,201,953* \$2,310,618 \$2,418,627	\$1,750,000 <u>\$780,000</u> \$2,530,000	CR200006 CR200001	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Quotation 2024-0403 The Supply and Delivery of Four (4) Side Load Compactors	Saunders Equipment** East Coast International	\$1,339,971* \$1,460,196	\$1,358,783	CV240002	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Quotation 2024-0243 Supply and Delivery of Sixteen (16) 3/4 Ton Trucks	O'Regans Chev Buick GMC** 3041518 Nova Scotia Limited MacPhee Ford Bruce Leasing Ilsley Fowler Automotive	\$1,054,732* \$1,019,368 \$1,058,041 \$1,067,481 \$1,096,087	\$1,344,875	CV240001 CV240002	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0168 Victoria Street Recapitalization and Inglis Street Bus Stop	Atlantic Road Construction** Ocean Contractors Cumberland Paving Dexter Construction Basin Contracting	\$1,040,473* \$1,121,697 \$1,134,747 \$1,161,002 \$1,389,854	\$72,000 \$1,000,000 <u>\$965,000</u> \$2,685,000	CR200006 CR200001 CM180008	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0188 Claymore Avenue Street Recapitalization (Tartan Ave - Thornhill Dr.), New Sidewalk, Watermain Renewal	Dexter Construction** Harbour Construction Sackville Trenching	\$1,309,475* \$1,280,399 \$1,621,642	\$240,000 <u>\$910,000</u> \$1,150,000	CR200006 CR200002	Awarded to the highest scoring bidder. Cost sharing with HWC for \$719,438.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0198 Doherty Drive and Michelle Drive- Recapitalization and Traffic Calming	Cumberland Paving** Ocean Contractors Basin Contracting Dexter Construction Atlantic Road Construction	\$1,169,162* \$1,229,428 \$1,244,132 \$1,317,014 \$2,076,976	\$1,595,000	CR200006	Awarded to the highest scoring bidder. Cost sharing with HWC for \$52,567.

<input checked="" type="checkbox"/> Award Request for Tender 2024-0152 Street Recapitalization - Spring Ave & Roblea Dr	Ocean Contractors** Dexter Construction Cumberland Paving Basin Contracting	\$1,914,925* \$1,970,211 \$2,457,094 \$2,508,342	\$755,000 \$230,000 \$220,000 <u>\$1,165,000</u> \$2,370,000	CR200001 CR200002 CR200004 CR200006	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0006 Dartmouth Ferry Terminal - Re-cladding Phase 3	Avondale Construction** PCL Contractors	\$1,328,775* \$1,614,472	\$1,445,403	CB200006	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Proposal 2023-2208 Supply & Deliver Paratransit Buses (Access-A-Bus)	Crestline Coach** Overland Custom Coach	\$2,564,320* \$2,676,287	\$3,501,770	CM200001	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0301 Lake Echo Community Centre Interior Renovation Project	MBA Group** Avondale Construction Blunden Construction Greytop Commercial Construction	\$1,126,393* \$1,174,625 \$1,160,912 \$1,216,227	\$1,540,000	CB210019 CZ230100 CB1900006	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0058 Bus Stop Connections/Accessibility	Dexter Construction** Basin Contracting	\$1,054,385* \$1,302,659	\$826,489	CM190002	Awarded to the highest scoring bidder.
<input checked="" type="checkbox"/> Award Request for Quotation 2024-0381 Ferry Refit and Dry Docking - Christopher Stannix	Canadian Maritime Engineering**	\$1,294,163*	\$950,000	CV240007 CZ230700	Awarded to the only qualified bidder.
<input checked="" type="checkbox"/> Award Request for Tender 2024-0147 St Margarets Bay Road @ Timberlea Village Parkway Intersection Upgrades	Ocean Contractors* Dexter Construction Cumberland Paving	\$1,276,200** \$1,384,375 \$1,450,734	\$700,000 <u>\$77,000</u> \$777,000	CT190006 CR200006	Awarded to the highest scoring bidder. Cost sharing with HWC for \$78,756.
Alternative Awards					
Award Alternative Procurement 2024-0511 Fire Rescue Truck, Freightliner Chassis	Nova Truck Centres	\$543,924		CV240004	Alternative Procurement
Award Alternative Procurement 2024-0442 Dutch Village Road Construction Administration, Inspection, and Support Services	Design Point Engineering	\$460,318		CT200003	Alternative Procurement

Award Alternative Procurement 2024-0447 Site Grading for Bancroft Lane at Marketplace	Dexter Construction	\$260,495		C423	Alternative Procurement
Award Alternative Procurement 2024-0559 Leica Geosystems TS16 Robotic Total Station survey instrument and required accessories	LEICA Geosystems Ltd.	\$85,029		CR200006	Alternative Procurement
Award Alternative Procurement 2024-0486 ArcGIS Hub Premium Unlimited Online community population Less than 1,000,000 Term License	ESRI Canada	\$74,100		D935	Alternative Procurement
Net Total		\$41,974,221	\$46,771,774		

* 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).