

HALIFAX

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Item No. 11
Halifax Regional Council
August 23, 2022

TO: Mayor Savage and Members of Halifax Regional Council

Original Signed by 

SUBMITTED BY:

Jacques Dubé, Chief Administrative Officer

DATE: July 6, 2022

SUBJECT: Award of Contracts – Quarterly Report April 2022 to June 2022

INFORMATION REPORT

ORIGIN

Contract Awards from April 1, 2022, to June 30, 2022.

LEGISLATIVE AUTHORITY

Section 28 of Administrative Order 2020-004-ADM (the “Procurement Administrative Order”), provides that the CAO may approve contract awards up to the following amounts:

- Competitive Procurement (Request for Tender, Request for Quotation, and Request for Proposal) - \$1,250,000
- Competitive Procurement (street, sidewalks, and active transportation construction projects) – any amount
- Standing Offer - \$5,000,000 (based on estimated value)
- Alternative Procurement– \$1,250,000
- Alternative Procurement - Urgent Circumstance – Any amount

Section 31 of Administrative Order 2020-004-ADM The Procurement Policy states:

- (1) The Manager 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 during the period April 1, 2022, to June 30, 2022. The summarized award information is contained in Appendix A and 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.

Awarded contracts that incorporated Social Value considerations are summarized in Appendix B.

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 - **\$222,543,584**

Total number of solicitations – 68

- competitive procurements – 82%
- alternative procurements – 18%

COMMUNITY ENGAGEMENT

No community engagement was required.

ATTACHMENTS

Appendix A Award of Contracts - Quarterly Report – April 1, 2022, to June 30, 2022.

Appendix B Social Value Considerations- Quarterly Report – April 1, 2022, to June 30, 2022.

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 2022 – June 2022

Appendix A

Title of Report	Name of Company	Bid Prices (net HST included)	Budget / Cost Estimate	Account #	Details
CAO Awards					
Award Request for Quotation 22-108 Three (3) Full Size Cargo Vans	MacPhee Ford*	\$168,594**	\$160,000	CE200002 CV210001	Awarded to the only bidder
Award Request for Tender 22-231 Fairmount Retaining Wall Replacement	Sackville Trenching* Dexter Construction Cumberland Paving Trim Landscaping	\$359,978** \$414,115 \$491,005 \$541,567	\$350,000	CR200004	Awarded to highest scoring proponent
Award Request for Tender 22-204 Street Recapitalization and Water Main Renewal-Phoenix Crescent	Sackville Trenching* Dexter Construction Basin Contracting Cumberland Paving Atlantic Road Construction & Paving	\$1,842,049** \$1,960,767 \$2,267,177 \$2,246,709 \$2,978,434	\$920,000	CR200006	Awarded to highest scoring proponent Cost share with HWC of \$914,462
Award Request for Tender 21-189 HRFE Exhaust Extractors-Multiple Stations	Sea Coast HVAC* LE Cruickshanks Blunden Construction	\$361,768** \$423,583 \$507,873	\$417,144	CB000088	Awarded to the lowest bidder
Award Request for Quotation 21-421 Supply and Installation of One (1) Heavy Duty, Above Ground Platform Lift Suitable for Transit Buses	Prime Lift Ltd*	\$290,489**	\$350,000	CM200005	Awarded to only qualified bidder

Designed for a Wet (wash bay) Environment					
Award Request for Tender 22-212 Street Recapitalization and Traffic Calming- Auburn Drive (Forest Hills Parkway to Quindora Crescent)- East Region	Cumberland Paving* Ocean Contractors Dexter Construction Company Atlantic Road Construction & Paving Basin Contracting	\$1,589,963** \$1,636,440 \$1,712,397 \$2,001,878 \$2,171,621	\$1,595,000	CR200006 CR200004 CR200001	Awarded to highest scoring proponent
Award Request for Tender 22-200 Intersection Improvements- Bambrick Road at Sackville Drive	Dexter Construction* Ocean Contractors Cumberland Paving & Contracting Basin Contracting	\$132,239** \$145,819 \$147,666 \$170,815	\$125,000	CT190006	Awarded to highest scoring proponent
Award Request for Quotation 22-043 Janitorial Services- City Hall	Jani King* GDI Services Imperial Cleaning Elejorde Cleaning	\$851,323** \$855,408 \$888,277 \$988,631	\$619,918	W200	Awarded to the lowest bidder
Award Request for Proposal 22-050 Linear Reference with Roads & Highway Module	Esri Canada*	\$131,025**	\$177,286	CI190008	Awarded to only proponent
Award Request for Tender 21-193 Alderney Landing Pedway Elevator	TK Elevator* CKG Elevator	\$112,577** \$140,734	\$80,000	CB200001	Awarded to the lowest bidder
Award Request for Tender 22-232 Recapitalization and New Sidewalk- Trinity Avenue- Dartmouth	Ocean Contractors* Atlantic Road Construction & Paving Basin Contracting Cumberland Paving & Contracting Dexter Construction Company Sackville Trenching	\$1,577,701** \$1,976,514 \$2,116,332 \$1,720,710 \$1,832,267 \$1,643,977	\$830,000 HRM portion	CR200006 CR200001	Awarded to highest scoring proponent Cost Sharing with HWC \$786,588

Award Request for Tender 22-206 Sidewalk Renewal & Traffic Calming & Tactical Multi-Use Pathway – Milverton Road & Eisner Blvd	Ocean Contractors* Atlantic Road Construction & Paving Cumberland Paving & Contracting Dexter Construction Company Sackville Trenching	\$275,419** \$312,115 \$325,016 \$300,344 \$295,296	\$242,000	CR200006 CT190006	Awarded to highest scoring proponent
Award Request for Tender 22-234 Asphalt Overlays- Phase 1- Various Locations	Dexter Construction Company* Cumberland Paving Ocean Contractors Basin Contracting	\$3,303,794** \$3,386,645 \$3,693,914 \$4,901,765	\$2,915,000	CR200006 CT190006	Awarded to highest scoring proponent
Award Request for Tender 22-228 Traffic Calming- School Zones- Various Locations	Ocean Contractors* Dexter Construction Company Cumberland Paving & Contracting Basin Contracting Atlantic Road Construction & Paving	\$333,141** \$331,654 \$365,272 \$368,046 \$422,358	\$393,915	CT190006	Awarded to highest scoring proponent
Award Request for Tender 22-201 Street Recapitalization- Tower Road	Ocean Contractors* Dexter Construction Atlantic Road Construction Cumberland Paving Basin Contracting	\$669,912** \$759,459 \$759,710 \$794,518 \$844,925	\$600,000	CR200006	Awarded to highest scoring proponent
Award Request for Tender 22-020 Ravenscraig Soccer Field Renovations	Elmsdale Landscaping* Turf Masters Trim Landscaping	\$285,009** \$300,866 \$442,455	\$350,000	CP200001	Awarded to the lowest bidder
Award Request for Proposal 22-014 Design-Build: Playground Development- Peace Park, East St Margarets Consolidated School, Brookline Dr	ABC Recreation*	\$368,279**			Awarded to the scoring proponent for these sites
Award Request for Proposal 22-014 Design-Build: Playground Development Newcastle St Park, Lincoln Cross Park	Elmsdale Landscaping*	\$169,778**			Awarded to the highest scoring proponent for these sites
Award Request for	Arkson Fence*	\$198,925**			Awarded to

Proposal 22-014 Design-Build: Playground Development Ian Forsyth Elementary School Park, J. Albert Walker Park					the highest scoring proponent for these sites
Award Request for Proposal 22-014 Design-Build: Playground Development Pinecrest Park, St. Stephens Elementary School Park, Cavalier Dr Elementary School Park	Playpower LT*	281,275**			Awarded to the highest scoring proponent for these sites
Award Request for Proposal 22-014 Design-Build: Playground Development Tantallon Sr. Elementary School Park, Teachery Park, Scott Saunders Memorial Park, Sunnyside Elementary School Park	TI Terra Industrial*	\$387,527**			Awarded to the highest scoring proponent for these sites
22-014	TOTAL AMOUNT	\$1,405,784**	\$1,411,000	CP200001 CP210013	
Award Request for Quotation 22-122 Three (3) Half Ton Pick Ups	O'Regan's Chevrolet*	\$203,308**	\$195,000	CM200003 CV220016	Awarded to the only bidder
Award Request for Tender 22-203 Street Recapitalization- Capilano Drive and Valerie Court-Central Region	Atlantic Road Construction* Dexter Construction Cumberland Paving Ocean Contractors Basin Contracting	\$431,515** \$502,008 \$546,872 \$548,050 \$562,581	\$515,000	CR200006	Awarded to highest scoring proponent
Award Request for Tender 22-065 Sidewalk Slab Replacement- East Region	Humphreys Landscape* Dexter Construction	\$473,203** \$536,640	\$475,000	R715	Awarded to highest scoring proponent
Award Request for Tender 22-226 Street Recapitalization, Water Main Renewal- Heather	Cumberland Paving* Ocean Contractors Dexter Construction Atlantic Road Construction	\$1,468,738** \$1,535,774 \$1,630,016 \$1,609,106	\$850,000	CR200006	Awarded to highest scoring proponent.

Street, Elgin Street and Dekker Street	Basin Contracting	\$1,793,277			Cost sharing of \$799,160 with Halifax Water
Award Request for Tender 22-211 Street Recapitalization & Sidewalk Renewal- Artz Street and Uniacke Street	Ocean Contractors* Atlantic Road Construction Basin Contracting Cumberland Paving Dexter Construction	\$812,253** \$853,990 \$1,287,913 \$826,485 \$866,733	\$595,000	CR200006 CR200002	Awarded to highest scoring proponent
Award Request for Tender 22-205 Street Recapitalization, Water Main & Wastewater Renewal- Osborne Avenue	Dexter Construction* Atlantic Road Construction Cumberland Paving	\$905,937** \$957,714 \$1,335,886	\$405,000	CR200006	Awarded to highest scoring proponent. Cost sharing \$564,918 with Halifax Water
Award Request for Tender 22-207 Traffic Calming- Phase 1- Various Locations	Basin Contracting* Ocean Contractors Cumberland Paving Dexter Construction	\$337,768** \$336,609 \$359,233 \$398,702	\$400,000	CT190006	Awarded to highest scoring proponent
Award Request for Tender 22-246 Sidewalk Renewal- Bellevue Avenue- West Region	Landworks Excavation* Cumberland Paving Dexter Construction Ocean Contractors Basin Contracting	\$178,830** \$249,323 \$251,501 \$256,389 \$370,701	\$175,000	CR200002	Awarded to highest scoring proponent
Award Request for Tender 22-064 Sidewalk Slab Replacement – West	Landworks Excavation* Leahey's Landscaping Dexter Construction	\$389,070** \$498,804 \$548,627	\$400,000	R715	Awarded to highest scoring proponent
Award Request for Tender 22-069 Concrete Curb Replacements- All Regions	Landworks Excavation* Sackville Trenching Dexter Construction	\$280,529** \$343,763 \$427,750	\$350,000	R715	Awarded to highest scoring proponent
Award Request for Tender 22-071 Asphalt	Atlantic Road Construction* Sackville Trenching	\$412,018** \$505,693	\$400,000	R715	Awarded to highest

Walkway Improvements	Ocean Contractors Dexter Construction Cumberland Paving	\$614,714 \$670,350 \$715,480			scoring proponent
Award Request for Tender 21-336 New Parking Lot- Hartlen Park	Atlantic Road Construction* Sackville Trenching Kynock Resources Cumberland Paving Dexter Construction Basin Contracting Ocean Contractors Turf Masters Brycon Construction	\$535,151** \$553,932 \$611,135 \$630,911 \$640,406 \$667,818 \$722,473 \$728,042 \$740,739	\$600,000	CP190002	Awarded to the lowest bidder
Award Request for Quotation 22-105 Six Compact Plug-in Hybrid Sedans	O'Regans' Toyota*	\$243,604**	\$198,000	CB200012	Awarded to the only compliant bidder
Award Request for Tender 22-214 Street Recapitalization , New Sidewalk and Water Main Renewal- Anderson Street- East Region	Dexter Construction* Cumberland Paving Ocean Contractors Atlantic Road Construction	\$2,473,814** \$2,581,386 \$2,628,372 \$2,790,011	\$1,320,000	CR200006 CR200001	Awarded to highest scoring proponent. Cost share with HWC \$1,226,430
Award Request for Tender 22-239 Micro Surfacing- Various Locations	Industrial Cold Milling* Dexter Construction	\$1,734,392** \$1,860,375	\$1,635,000	CR200006	Awarded to highest scoring proponent
Award Request for Tender 22-223 Culvert Replacement- Buckingham Drive	Cumberland Paving* Dexter Construction Sackville Trenching Harbour Construction Atlantic Road Construction	\$609,168** \$664,302 \$694,252 \$726,560 \$782,885	\$505,000	CR200003	Awarded to highest scoring proponent
Award Request for Quotation 22-336 2022 Stump Grinding (2 Zones)	Nova Hydroseeding* Blackjack Tree Service Nichols Group All In Star Quality Renovations	\$125,030** \$383,791 \$165,898 \$161,852	\$200,000	R845	Awarded to the lowest bidder
Award Request for Quotation 22-103 One (1)	Saunders Equipment*	\$160,965**	\$150,000	CE200001	Awarded to the only bidder

Compact Sidewalk Sweeper					
Award Request for Quotation 22-121 Supply and Deliver one (1) New Cabin Rigid Hull Inflatable Boat with Trailer	Rosborough Boats*	\$475,544**	\$500,000	CE200003	Awarded to the only bidder
Award Request for Tender 22-238 Street Recapitalization- Farnham Gate Rd & Montgomery Crt- Halifax	Atlantic Road Construction* Dexter Construction Cumberland Paving Ocean Contractors Basin Contracting	\$1,973,391** \$2,065,058 \$2,145,714 \$2,220,788 \$2,453,254	\$1,980,000	CR200006 CR200004	Awarded to highest scoring proponent
Award Request for Tender 22-257 Sidewalk Renewal- Fraser Street and Lucknow Street	Ocean Contractors* Cumberland Paving Basin Contracting Sackville Trenching Trim Landscaping	\$196,967** \$241,875 \$251,135 \$255,183 \$267,405	\$180,000	CR200002	Awarded to highest scoring proponent
Award Request for Tender 22-150 Demolition of the Former Eastern Consolidated Elementary School	Dexter Construction* Asbestos Abatement Verhagen Demolition Capital Demolition	\$358,828** \$425,322 \$460,577 \$513,922	\$150,000	CB190009	Awarded to the lowest bidder
Award Request for Proposal 22-337 Design-Build Playground Development- Saluki Drive Park	Elmsdale Landscaping*	\$59,964**	\$60,000	CP200001	Awarded to only proponent
Award Request for Proposal 22-337 Design-Build Playground Development- Portuguese Cove Park	TI Terra Construction* ABC Recreation	\$99,384**	\$100,000	CP200001	Awarded to highest scoring proponent
Award Request for Proposal 22-089 Playing Fields Lighting Condition Assessment	CBCL*	\$176,759**	\$100,000	CP200001	Awarded to the only compliant proponent
Award Request for	Ocean Contractors*	\$874,608**	\$980,000	CP200001	Awarded to

Tender 22-084 Court Rehabilitation- Various Locations	Basin Contracting Cumberland Paving Dexter Construction Atlantic Road Construction & Paving	\$964,567 \$1,002,559 \$1,038,705 \$1,138,957			the highest scoring proponent
Award Request for Tender 22-213 Street Recapitalization, New Sidewalk & Sidewalk Renewal- Caldwell Road- East Region	Ocean Contractors* Dexter Construction Cumberland Paving Basin Contracting Atlantic Road Construction & Paving	\$2,763,474** \$2,812,620 \$2,917,964 \$2,969,820 \$3,473,704	\$2,655,000	CR200006 CR200004 CR200002 CR200001	Awarded to highest scoring proponent
Award Request for Tender 22-253 Street Recapitalization and Guiderail Installation- Beechcrest Dr, Brookfalls Crt, Laurie St- Central Region	Basin Contracting* Cumberland Paving Dexter Construction Ocean Contractors Atlantic Road Construction & Paving	\$427,840** \$461,891 \$487,397 \$519,865 \$651,580	\$470,000	CR200006 CR200004	Awarded to highest scoring proponent
Award Request for Tender 22-066 Accessibility Improvements- Various Locations	Humphreys Landscaping* Sackville Trenching Dexter Construction Atlantic Road Construction	\$211,846** \$223,225 \$322,681 \$333,954	\$177,286	CT1900006 R715	Awarded to highest scoring proponent
Award Request for Tender 22-154 Scotiabank Centre- Repairs to Column and Loading Bay	Duron Atlantic* Wilcraft Concrete	\$117,000** (HST exempt) \$154,900	\$75,000	CB200008	Awarded to the lowest bidder
Award Request for Tender 22-220 Street Recapitalization and New Sidewalk- Cain Street and Churchill Terrace- East Region	Dexter Construction* Cumberland Paving Sackville Trenching Basin Contracting	\$2,004,560** \$2,266,734 \$2,310,892 \$2,416,303	\$1,785,000	CR200001 CR200006	Awarded to highest scoring proponent
Award Request for Tender 22-233 A.T. Connections and Intersection	Dexter Construction* Cumberland Paving	\$2,077,142** \$2,561,045	\$915,000	CR200007 CT200004	Awarded to highest scoring proponent.

Improvements- Joseph Howe Dr at Highway 102 Interchange Ramp (Exit 0)- West Region					Cost share of \$22,744 with HWC
Award Request for Tender 22-235 Asphalt Overlays- Phase 2	Dexter Construction* Cumberland Paving Ocean Contractors Basin Contracting	\$2,423,752** \$2,542,544 \$2,563,492 \$3,976,341	\$2,020,000	CR200006 CT1900006	Awarded to highest scoring proponent
Award Request for Tender 22-340 Viscount Run Development- Phase 2	Basin Contracting* Cumberland Paving Ocean Contractors Dexter Construction Trim Landscaping	\$297,107** \$324,935 \$360,727 \$405,150 \$384,643	\$250,000	CP210013	Awarded to the highest scoring proponent. Cost share Kingswood Ratepayers Association for \$50,000
Award Request for Tender 22-256 Street Recapitalization- Second Street	Atlantic Road Construction* Cumberland Paving Dexter Construction Ocean Contractors Basin Contracting	\$135,008** \$141,682 \$164,600 \$197,497 \$199,375	\$100,000	CR200006	Awarded to highest scoring proponent. Cost share with HWC of \$35,248
Council Awards					
Award Request for Proposal 21-460 Insurance Broker and Insurance Renewal Services	Aon Reed Stenhouse*	\$22,943,665** (5-year) \$4,588,733 (1-year)	\$41,714,400	M320	Awarded to the only compliant bidder
Award Request for Proposal 21-021 Supply and Deliver Up to Sixty (60) 40-Foot Battery Electric Transit Buses and Chargers	Nova Bus Ltd.* New Flyer Industries	\$94,739,847**	\$95,905,000	CV210011	Awarded to highest scoring proponent

Award Request for Proposal 22-072 Winter Maintenance of Streets and Sidewalks WSZ1 – Cole Harbour, Eastern Passage, Lake Echo	Ocean Contractors Limited* Provincial Pavement Marks Incorporated	\$36,241,992 (4 years)			Awarded to highest scoring proponent
Award Request for Proposal 22-073 Winter Maintenance of Streets and Sidewalks WSZ4 – Herring Cove, Timberlea, Upper Tantallon	Dexter Construction Company Limited* Ocean Contractors Leahey's Landscaping	\$26,028,482 (4 years)			Awarded to highest scoring proponent
22-072 & 22-073	TOTAL AMOUNT	\$62,370,474**	\$45,041,200	R885	
Alternative Awards					
Award Alternative Procurement 22-1054 Consulting Services- Cybersecurity Awareness Program- Senior Project Manager	CGI*	\$151,950**	\$151,950	CI200005	Extension of contract
Award Alternative Procurement 22-1055 Consulting Services- Cybersecurity Awareness Program-Senior Business Analyst	Barrington Consulting*	\$165,163**	\$165,163	CI200005	Extension of contract
Award Request for Proposal 22-1026 South African War Memorial Fountain Rehabilitation- Detailed Design	Stantec Architecture*	\$166,140**	\$100,000	CP200001	Awarded to the only proponent
Award Alternative Procurement 22-1073 Downtown Gateway Transportation Network Study	Fathom Studio*	\$119,929**	\$100,000	C002	Sole Source
Award Alternative Procurement-22-1089	Tour Tech East*	\$270,830**	\$297,008	C760	Awarded to only viable

Grand Oasis Summer Series 2022					contacted bidder
Award Alternative Procurement 22-1081 Downtown Waste Stations	Big Belly Solar*	\$139,000**	\$139,000	CT1900001	Sole Source
Award Alternative Procurement 18-071 Group C- Janitorial Services Outdoor Washrooms	Elejorde Cleaning Services* ZM Supreme Cleaning	\$102,305** \$103,973	\$53,978	W200	Awarded to next lowest vendor. Original vendor did not want to exercise option year 5
Award Alternative Procurement 22-1098 One (1) 4WD Backhoe Loader	Toromont CAT*	\$177,286**	\$150,000	CE200001	Awarded to the only proponent
Award Alternative Procurement 21-1056 E- Transit Electric Van for Demo Testing	Fairley & Stevens Limited*	\$64,045**	\$64,045	CB00012	Sole Source
Award Alternative Procurement 22-119 Two (2) Fully Upfitted Tandem Axle Plow Trucks with Wing	Nova Truck Centres*	\$700,000**	\$700,000	CE200001	Exceptional Circumstance
Award Alternative Procurement 22-1075 Willie 365/Sidewalk Plow	SNT Solutions Inc*	\$222,000**	\$222,000	CD000001	Sole Source
Award Alternative Procurement 22-1101 Fulton Pulse Natural Gas Boiler Replacement	Mastertech HVAC and Plumbing*	\$71,718**	\$71,718	AM0000287974	Emergency Purchase
NET TOTAL		\$222,543,584	\$218,277,011		<i>Cost Share: \$4,399,550</i>

* Recommended Bidder

** Amount of Award

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).

**Award of Contracts with Social Value Considerations
Quarterly Report, April 2022 – June 2022
Appendix B**

Title of Report	Name of Company	Award Value
Award Request for Tender 22-203 Street Recapitalization- Capilano Drive and Valerie Court- Central Region	Atlantic Road Construction	\$431,515
Award Request for Tender 22-065 Sidewalk Slab Replacement- East Region	Humphreys Landscape	\$473,203
Award Request for Tender 22-226 Street Recapitalization, Water Main Renewal- Heather Street, Elgin Street and Dekker Street	Cumberland Paving	\$1,468,738
Award Request for Tender 22-211 Street Recapitalization & Sidewalk Renewal- Artz Street and Uniacke Street		\$812,253
Award Request for Tender 22-205 Street Recapitalization, Water Main & Wastewater Renewal- Osborne Avenue	Dexter Construction	\$905,937
Award Request for Tender 22-207 Traffic Calming- Phase 1- Various Locations	Basin Contracting	\$337,768
Award Request for Tender 22-246 Sidewalk Renewal- Bellevue Avenue- West Region	Landworks Excavation	\$178,830
Award Request for Tender 22-064 Sidewalk Slab Replacement – West	Landworks Excavation	\$389,070
Award Request for Tender 22-069 Concrete Curb Replacements- All Regions	Landworks Excavation	\$280,529
Award Request for Tender 22-071 Asphalt Walkway Improvements	Atlantic Road Construction	\$412,018
Award Request for Tender 22-214 Street Recapitalization, New Sidewalk and Water Main Renewal- Anderson Street- East Region	Dexter Construction	\$2,473,814
Award Request for Tender 22-239 Micro Surfacing- Various Locations	Industrial Cold Milling	\$1,734,392
Award Request for Tender 22-223 Culvert Replacement- Buckingham Drive	Cumberland Paving	\$609,168
Award Request for Tender 22-238 Street Recapitalization- Farnham Gate Rd & Montgomery Crt- Halifax	Atlantic Road Construction	\$1,973,391
Award Request for Tender 22-257 Sidewalk Renewal- Fraser Street and Lucknow Street	Ocean Contractors	\$196,967
Award Request for Tender 22-213 Street	Ocean Contractors	\$2,763,474

Recapitalization, New Sidewalk & Sidewalk Renewal- Caldwell Road- East Region		
Award Request for Tender 22-253 Street Recapitalization and Guiderail Installation- Beechcrest Dr, Brookfalls Crt, Laurie St- Central Region	Basin Contracting	\$427,840
Award Request for Tender 22-066 Accessibility Improvements- Various Locations	Humphreys Landscaping	\$211,846
Award Request for Tender 22-220 Street Recapitalization and New Sidewalk- Cain Street and Churchill Terrace- East Region	Dexter Construction	\$2,004,560
Award Request for Tender 22-233 A.T. Connections and Intersection Improvements- Joseph Howe Dr at Highway 102 Interchange Ramp (Exit 0)- West Region	Dexter Construction	\$2,077,142
Award Request for Tender 22-235 Asphalt Overlays- Phase 2	Dexter Construction	\$2,423,752
Award Request for Tender 22-340 Viscount Run Development- Phase 2	Basin Contracting	\$297,107
Award Request for Proposal 22-072 Winter Maintenance of Streets and Sidewalks WSZ1 – Cole Harbour, Eastern Passage, Lake Echo	Ocean Contractors Limited	\$36,241,992 (4-years)
Award Request for Proposal 22-073 Winter Maintenance of Streets and Sidewalks WSZ4 – Herring Cove, Timberlea, Upper Tantallon	Dexter Construction Company Limited	\$26,028,482 (4-years)
NET TOTAL		\$85,049,620