

HALIFAX

P.O. Box 1749
Halifax, Nova Scotia
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Item No. 3

Halifax Regional Council
November 22, 2022

TO: Mayor Savage and Members of Halifax Regional Council

SUBMITTED BY: Original Signed by 

Jacques Dubé, Chief Administrative Officer

DATE: November 7, 2022

SUBJECT: Award of Contracts – Quarterly Report July 2022 to September 2022

INFORMATION REPORT

ORIGIN

Contract Awards for July 1, 2022 to September 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 from July 1, 2022, to September 30, 2022. The data for awarded contracts for the period July 1, 2022 to September 30, 2022 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 Capital Project or Operating budgets.

Value of awards - **\$54,674,637**

Total number of solicitations – 62

- competitive procurements – 84%
- alternative procurements – 16%

COMMUNITY ENGAGEMENT

No community engagement was required.

ATTACHMENTS

- Appendix A – Award of Contracts – Quarterly Report from July 2022 to September 2022
- Appendix B - Award of Contracts with Social Value Considerations Quarterly Report, July 2022 to September 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: Bahaa Abdelaal, Business Analyst Intern, Procurement, Finance & Asset Management,
902-240-0178

Appendix A

Award of Contracts - Quarterly Report, July 2022 – September 2022

Tenders Title of Report	Name of Company	Bid Price (Net HST)	Budget/Cost Estimate	Account #	Details/ Cost Share Amount
CAO Awards					
Award Request for Tender 22-227 Traffic Calming- Elliot St, Erskine St, Hawthorne St- East Region	Dexter Construction* Ocean Contractors Sackville Trenching Cumberland Paving Basin Contracting	\$220,638 ** \$240,379 \$244,933 \$313,255 \$325,715	\$135,610	CT190006	Awarded to the highest scoring proponent
Award Request for Proposal 22-303 FWD Testing, Geotechnical Investigations and Pavement Rehabilitation Designs 2022	Englobe Corp* Gemtec Consulting	\$166,054**	\$225,000	CR200006	Awarded to the highest scoring proponent
Award Request for Proposal 22-381 Design Build Playground- George Bissett Elementary	TI Terra Industrial Construction*	\$149,650**	\$150,000	CP200001	Awarded to the only compliant proponent
Award Request for Tender 22-240 Street Planer Patching- Phase 1- Various Locations	Dexter Construction Company* Atlantic Road Construction Cumberland Paving Ocean Contractors Basin Contracting	\$1,372,616** \$1,329,607 \$1,412,131 \$1,604,961 \$1,622,226	\$1,350,000	CR200006	Awarded to the highest scoring bidder
Award Request for Tender 22-242 Street Recapitalization- Cranberry Crt, Regan Dr, Greystone Dr- West Region	Atlantic Road Construction* Basin Contracting Dexter Construction Company Ocean Contractors Cumberland Paving	\$516,583** \$544,373 \$561,804 \$615,632 \$654,875	\$555,000	CR200006	Awarded to the highest scoring bidder
Award Request for Tender 22-248 RA-5 Crosswalk Signal Installations- Various Locations- Larry Uteck Blvd, Washmill Lake Dr, Dentith Rd	Sackville Trenching* Black & McDonald	\$505,605** \$500,194	\$298,000	CT190006 CM190002	Awarded to the highest scoring bidder

Award Request for Tender 22-341 West Bedford Trailhead Parking Lot BMBCCL Bedford	Dexter Construction Company* Basin Contracting Ocean Contractors Cumberland Paving Harbour Construction Atlantic Road Construction	\$452,649** \$462,904 \$468,974 \$557,689 \$595,170 \$629,961	\$550,000	CP000014	Awarded to the highest scoring bidder
Award Request for Tender 22-249 Raised Crosswalk, Speed Tables, and Bus Stop Connections- Arklow Drive	Basin Contracting* Dexter Construction Company Ocean Contractors Sackville Trenching Cumberland Paving	\$431,512** \$444,680 \$483,180 \$491,536 \$566,916	\$335,000	CT190006 CM190002	Awarded to the highest scoring bidder
Award Request for Tender 22-217 Street Recapitalization- Cobequid Road	Dexter Construction Company* Atlantic Road Construction Cumberland Paving Basin Contracting Ocean Contractors	\$475,603** \$515,283 \$535,512 \$645,924 \$743,715	\$250,000	Cr200006	Awarded to the highest scoring bidder
Award Request for Proposal 21-458 Request for Proposal Functional Planning for Active Transportation Improvement in and between Grahams Grove, Dartmouth East, Penhorn	Englobe Corp* CBCL Harbourside Engineering DesignPoint	\$113,359**	\$100,000	CR200001	Awarded to the highest scoring proponent
Award Request for Tender 22-262 Asphalt Overlays- Phase 3(with Traffic Calming)- Various Locations	Cumberland Paving* Dexter Construction Ocean Contractors Basin Contracting	\$2,694,186** \$2,758,157 \$3,238,764 \$4,030,207	\$2,338,500	CR200006 CR200002 CT190006 CM190002	Awarded to the highest scoring bidder
Award Request for Tender 22-266 Sidewalk Renewal, Victoria Road, Halifax	Landworks Excavation* Dexter Construction Ocean Contractors Basin Contracting Cumberland Paving	\$241,489** \$310,880 \$371,362 \$403,363 \$470,084	\$230,000	CR200002	Awarded to the highest scoring bidder
Award Request for Tender 22-229 Beech Tree/Sheppards/States/Brentwood/Robie - Traffic Calming	Cumberland Paving* Dexter Construction Ocean Contractors Basin Contracting	\$408,251** \$421,816 \$445,092 \$712,273	\$163,900	CT190006 CR200002	Awarded to the highest scoring bidder

Award Request for Tender 22-389 Dartmouth Ferry Terminal 3rd Floor Renovation	Avondale Construction* Blunden Construction PCL Constructors	\$235,599** \$294,086 \$421,315	\$400,000	CB190011	Awarded to the highest scoring bidder
Award Request for Tender 22-390 Cole Harbour Common Court- New Lighting	Able Electric* Headway Electric Black & McDonald XL Electric	\$226,300** \$244,237 \$275,836 \$288,872	\$120,000	CP200001	Awarded to the highest scoring bidder
Award Request for Tender 22-088 George Dixon Centre (Jumpstart) Asphalt Trail Paving- Halifax	Dexter Construction* Ocean Contractors Cumberland Paving Sackville Trenching Atlantic Road Construction	\$375,059** \$406,704 \$414,663 \$412,269 \$489,992	\$270,000	CP200001	Awarded to the highest scoring bidder
Award Request for Tender 22-251 Street Recapitalization - Coach Avenue, Howe Avenue, Philip Drive (Central Region)	Dexter Construction* Cumberland Paving Ocean Contractors Basin Contracting	\$789,897** \$942,852 \$1,002,974 \$1,021,338	\$885,000	CR200006	Awarded to the highest scoring bidder
Award Request for Tender 22-221 Street Recapitalization- Hunter Street	Atlantic Road Construction* Dexter Construction Cumberland Paving Basin Contracting Ocean Contractors	\$391,088** \$411,314 \$432,386 \$456,538 \$489,581	\$275,000	CR200006 CR200002	Awarded to the highest scoring bidder
Award Request for Tender 22-219 AT Trail Rehabilitation- Waynewood Dr to Lansing Crt- East Region	Cumberland Paving* Sackville Trenching Dexter Construction Basin Contracting	\$160,839** \$171,774 \$231,547 \$236,729	\$125,000	CR200004	Awarded to the highest scoring bidder
Award Request for Tender 22-276 Pockwock Road Guiderail- 1663 Pockwock Road	Dexter Construction Company*	\$220,400**	\$140,000	CR200004	Awarded to the highest scoring and only bidder
Award Request for Tender 22-252- Street Recapitalization and Cross Culvert Replacement- Brenda Dr, Terradore Lane, Sime Crt, Royal Oaks Crt	Ocean Contractors* Cumberland Paving Dexter Construction Atlantic Road Construction Basin Contracting	\$1,820,447** \$1,885,058 \$1,921,438 \$2,079,513 \$2,840,482	\$1,650,000	CR200006	Awarded to the highest scoring bidder / Cost Sharing with HWC for \$101,258

Award Request for Tender 22-208 Traffic Calming- Various Locations	Dexter Construction* Ocean Contractors Cumberland Paving Basin Contracting	\$1,017,993** \$1,023,195 \$1,128,676 \$1,247,664	\$774,207	CT190006 CM190002 CR200007	Awarded to the highest scoring bidder
Award Request for Quotation 22-131 Up To Three (3) New Electric Cargo Vans	MacPhee Ford* Fairley & Stevens	\$234,039** \$238,445	\$203,358	CB200012	Awarded to the lowest bidder
Award Request for Proposals 22-334 Detailed Design- Eastern Passage Common Park Plan Implementation	Eastpoint Engineering* Fathom Studios	\$160,214**	\$150,000	CP200001	Awarded to the highest scoring proponent
Award Request for Tender 22-270 Street Recapitalization & Traffic Calming- Walker Service Rd- Central Region	Cumberland Paving* Atlantic Road Construction Basin Contracting Dexter Construction Ocean Contractors	\$662,930** \$936,123 \$919,697 \$684,641 \$869,140	\$855,000	CR200006 CR200004	Awarded to the highest scoring bidder
Award Request for Tender 22-335 Hemlock Ravine Parking Lot Paving	Dexter Construction* Cumberland Paving Basin Contracting Ocean Contractors Sackville Trenching	\$175,206** \$211,785 \$216,192 \$223,548 \$245,873	\$150,000	CP200001	Awarded to the highest scoring bidder
Award Request for Tender 22-243 Street Recapitalization, Water Main Renewal, Wastewater & Stormwater Repairs- Joffre Street- East Region	Cumberland Paving* Ocean Contractors Dexter Construction Atlantic Road Construction	\$2,261,883** \$2,357,854 \$2,430,296 \$2,544,378	\$1,020,000	CR200006 CR200002 CR200001 CR200004	Awarded to the highest scoring bidder. Cost sharing HWC of \$1,132,965
Award Request for Quotation 22-132 Up to three (3) New Stock Half Ton Pickups	Bruce Leasing*	\$126,285**	\$100,000	CE200001	Awarded to the only bidder
Award Request for Tender 22-237 Street Recapitalization & Sidewalk Renewal- Dalhousie Street and Oakland Road- West Region	Basin Contracting* Dexter Construction Ocean Contractors Atlantic Road Construction Cumberland Paving	\$1,456,875** \$1,457,921 \$1,530,841 \$1,666,198 \$1,646,868	\$1,085,000	CR200001 CR200002 CR200006	Awarded to the highest scoring bidder. Cost share with HWC of \$155,557
Award Request for Tender 22-245 Active Transportation- Hollis Street and Terminal Road	Atlantic Road Construction* Dexter Construction	\$542,374** \$595,549	\$645,000	CR200007	Awarded to the highest scoring bidder

Award Request for Tender 22-241 Millwood Dr (Rafting Dr to Beaver Bank Cross Rd) - Street Recapitalization & Bridge Repair - Central Region	Dexter Construction* Ocean Contractors Cumberland Paving Atlantic Road Construction Basin Contracting	\$1,129,488** \$1,191,731 \$1,227,055 \$1,239,452 \$1,774,570	\$855,000	CR200006 CR200003	Awarded to the highest scoring bidder
Award Request for Tender 22-331 John Russell Ball Field Renovations	Elmsdale Landscaping* Turf Masters Landscaping	\$302,952** \$312,665	\$330,000	CP200001	Awarded to the highest scoring bidder
Award Request for Tender 22-273 Street Recapitalization & Sidewalk Renewal Monaghan Drive	Dexter Construction* Ocean Contractors Cumberland Paving	\$511,955** \$568,567 \$722,027	\$310,000	CR200006 CR200002	Awarded to the highest scoring bidder Cost share with HWC of \$84,294
Award Request for Tender 22-272 Street Planer Patching- Phase 2	Atlantic Road Construction* Dexter Construction Ocean Contractors Basin Contracting Cumberland Paving	\$1,036,822** \$1,152,047 \$1,183,394 \$1,257,765 \$1,499,448	\$977,160	CR200006	Awarded to the highest scoring bidder
Award Request for Tender 22-216 Trail Rehabilitation- Portland Lakes Trail	Cumberland Paving* Dexter Construction	\$628,135** \$660,538	\$450,000	CR200001	Awarded to the highest scoring bidder
Award Request for Tender 22-218 Trail Rehabilitation- Honeygold Drive to STA 0+241	Sackville Trenching* Basin Contracting Dexter Construction	\$108,341** \$142,484 \$155,323	\$110,000	CR200001	Awarded to the highest scoring bidder
Award Request for Tender 22-278 Crack Sealing- Various Locations	Maecon Infrastructure* Provincial Pavement Markings	\$217,749** \$369,172	\$300,000	CR200006	Awarded to the highest scoring bidder
Award Request for Quotation 22-129 Electric Ice Resurfacers Unit for the Halifax Forum	Engo Equipment Sales* Monarch Enterprises Saunders Equipment	\$160,368** \$175,409 \$180,383	\$150,000	CE190005	Awarded to the lowest bidder
Award Request for Tender 22-269 Interim Bikeway Improvement Speed Tables- Various Locations	Basin Contracting* Cumberland Paving Ocean Contractors Dexter Construction	\$323,234** \$572,796 \$607,987 \$608,078	\$330,349	CT200008 CR200001	Awarded to the highest scoring bidder

Award Request for Tender 22-244 Recapitalization and New Sidewalk- Flamingo Drive	Ocean Contractors* Dexter Construction Cumberland Paving	\$1,691,508** \$1,755,218 \$2,175,247	\$1,505,000	CR200006 CR200001 CP200001	Awarded to the highest scoring bidder
Award Request for Quotation 22-419 Snow and Ice Control- Group D	Total One Contracting* Teak Tree Enterprises Leaheys Landscaping Provincial Pavement Markings Trim Landscaping	\$97,768** \$236,521 \$302,169 \$410,131 \$210,684	\$888,412(5 years/ all areas)	W169 W200	Awarded to highest scoring bidder.
Award Request for Quotation 22-419 Snow and Ice Control- Group E	Blacktop Asphalt Paving* Trim Landscaping Ground Force Property Services Total One Contracting Teak Tree Enterprises Leaheys Landscaping Provincial Pavement Markings	\$545,675** \$651,162 \$718,073 \$848,627 \$951,479 \$1,053,028 \$1,302,298		B034 B049 Z680 W200	Awarded to highest scoring bidder.
Award Request for Quotation 22-419 Snow and Ice Control- Group F	Total One Contracting* Teak Tree Enterprises Trim Landscaping Leaheys Landscaping	\$389,769** \$523,855 \$565,387 \$841,849		F160 W169 W200	Awarded to highest scoring bidder.
Award Request for Quotation 22-419 Snow and Ice Control- Group G	Total One Contracting* Teak Tree Enterprises Leaheys Landscaping Provincial Pavement Markings	\$275,054** \$460,006 \$688,679 \$691,182		F160 W200	Awarded to highest scoring bidder.
Award Request for Quotation 22-420- Snow and Ice Control- Group A	Total One Contracting* Blacktop Asphalt Paving Teak Tree Enterprises Sheehy Construction Leaheys Landscaping	\$417,796** \$409,998 \$531,728 \$537,281 \$656,741	\$ 980,758 (5 years/ all areas)	F160 R683 W200	Awarded to highest scoring bidder.
Award Request for Quotation 22-420- Snow and Ice Control- Group B	Total One Contracting* Teak Tree Enterprises Sheehy Construction Leaheys Landscaping	\$252,894** \$286,604 \$285,465 \$484,669		F160	Awarded to highest scoring bidder.
Award Request for Quotation 22-420- Snow and Ice Control- Group C	Total One Contracting* Sheehy Construction Blacktop Asphalt Paving Teak Tree Enterprises Leaheys Landscaping	\$402,805** \$414,358 \$532,107 \$560,407 \$771,456		C105 F160 W200 Z112	Awarded to highest scoring bidder.

Council Awards					
Award Request for Proposal 21-095 – Mobile Ticketing Solution	Masabi*	\$1,304,106**	\$1,600,000	CM210011	Awarded to highest scoring proponent
Award Request for Quotation 22-123 - Three (3) 750g custom Rescue Pumpers	Carl Thibault* Safety Source Fire	\$2,909,414** \$3,037,027	\$2,550,000	CE200002	Awarded to the highest scoring proponent
Award Request for Tender 22-163 - Keshen Goodman Library Renovation	Avondale Construction* Blunden Construction PCL Constructors	\$7,183,609** \$ 7,706,736 \$ 7,905,609	\$4,871,244	CB190008 CB190010	Awarded to the lowest bidder
Award Request for Tender 22-224 - Burnside Phase 13-1A Lift Station	Brycon Construction Limited* Dexter Construction Company Limited	\$3,147,000** \$3,322,300	\$1,620,000	CQ220002	Awarded to highest scoring bidder
Award Request for Quotation 22-385 - Supply, Collection and Transportation of Source Separated Materials	Royal Environmental Inc.* Miller Waste	\$2,264,169** \$2,219,828 (5 year)	\$1,762,433	W200 Z112 A334 F135 F160 C105 R680 R681 R682 R683 B034 B045 B048 B049 B054 C764 R850	Awarded to the highest scoring bidder. Amount

				S233 W181 W187 R825	
Alternative Awards					
Award Alternative Procurement 22-1096 - Microsoft Canada	Microsoft Canada*	\$9,631,007**		A742	Alternative Procurement
Award Alternative Procurement 22-1117 Supply, Delivery and Installation of Spectator Netting at Scotiabank Centre	Athletica Sport Systems*	\$157,495**		CB200008	Alternative Procurement
Award Alternative Procurement 22-1129 Emergency Work Vault Ceiling Repairs- Scotiabank Centre	Duron Atlantic*	\$125,000**		CB200008	Alternative Procurement
Award Alternative Procurement 22-1150 Alderney Gate Electrical Switch Gear and Panel Replacement	McKenna Electrical*	\$155,000** (No net HST)		CB190007	Alternative Procurement
Award Alternative Procurement 22-1155 Telephone Interviewing Services	MQO Research*	\$137,076**		R956-6303	Alternative Procurement
Award Request for Proposal 22-1127 Alternative Procurement, Design-Build Shubie Pump Track - Phase 2, Dartmouth	ProPour Concrete Services*	\$133,486**		CP210013 CCV02506	Alternative Procurement
22-130 AWD van	MACPHEE FORD	66,056.65**		CE20002	Alternative Procurement
CAO Award 22-1171 - Arborists Services for Hurricane Fiona	DAVEY TREE	203,025.60**		ER845	Alternative Procurement

22-1113 Meeting Room Technology	BACKMAN VIDCOM	65,954.85**		W120	Alternative Procurement
22-1141 Repairs to Beazley Field Tack surface.	PLAYTECK ENTERPRISES INC	94,300.00**		W705	Alternative Procurement
Net Total		\$54,674,637	\$35,118,931		\$239,851

*** 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).

Appendix B

Award of Contracts with Social Value Considerations Quarterly Report, July 2022 – September 2022

Title of Report	Name of Company	Award Value
Award Request for Tender 22-227 Traffic Calming- Elliot St, Erskine St, Hawthorne St- East Region	Dexter Construction	\$220,638
Award Request for Proposal 22-303 FWD Testing, Geotechnical Investigations and Pavement Rehabilitation Designs 2022	Englobe Corp	\$166,054
Award Request for Proposal 22-381 Design Build Playground- George Bissett Elementary	TI Terra Industrial Construction	\$149,650
Award Request for Tender 22-240 Street Planer Patching- Phase 1- Various Locations	Dexter Construction Company	\$1,372,616
Award Request for Tender 22-242 Street Recapitalization- Cranberry Crt, Regan Dr, Greystone Dr- West Region	Atlantic Road Construction	\$516,583
Award Request for Tender 22-248 RA-5 Crosswalk Signal Installations- Various Locations- Larry Uteck Blvd, Washmill Lake Dr, Dentith Rd	Sackville Trenching	\$505,605
Award Request for Tender 22-341 West Bedford Trailhead Parking Lot BMBCL Bedford	Dexter Construction Company	\$452,649
Award Request for Tender 22-249 Raised Crosswalk, Speed Tables, and Bus Stop Connections- Arklow Drive	Basin Contracting	\$431,512
Award Request for Tender 22-217 Street Recapitalization- Cobequid Road	Dexter Construction Company	\$475,603
Award Request for Proposal 21-458 Request for Proposal Functional Planning for Active Transportation Improvement in and between Grahams Grove, Dartmouth East, Penhorn	Englobe Corp	\$113,359
Award Request for Tender 22-262 Asphalt Overlays- Phase 3(with Traffic Calming)- Various Locations	Cumberland Paving	\$2,694,186
Award Request for Tender 22-266 Sidewalk Renewal, Victoria Road, Halifax	Landworks Excavation	\$241,489
Award Request for Tender 22-229 Beech Tree/Sheppards/States/Brentwood/Robie -Traffic Calming	Cumberland Paving	\$408,251
Award Request for Tender 22-389 Dartmouth Ferry Terminal 3rd Floor Renovation	Avondale Construction	\$235,599
Award Request for Tender 22-390 Cole Harbour Common Court- New Lighting	Able Electric	\$226,300
Award Request for Tender 22-088 George Dixon Centre (Jumpstart) Asphalt Trail Paving- Halifax	Dexter Construction	\$375,059

Award Request for Tender 22-251 Street Recapitalization - Coach Avenue, Howe Avenue, Philip Drive (Central Region)	Dexter Construction	\$789,897
Award Request for Tender 22-221 Street Recapitalization- Hunter Street	Atlantic Road Construction	\$391,088
Award Request for Tender 22-219 AT Trail Rehabilitation- Waynewood Dr to Lansing Crt- East Region	Cumberland Paving	\$160,839
Award Request for Tender 22-276 Pockwock Road Guiderail- 1663 Pockwock Road	Dexter Construction Company	\$220,400
Award Request for Tender 22-252- Street Recapitalization and Cross Culvert Replacement- Brenda Dr, Terradore Lane, Sime Crt, Royal Oaks Crt	Ocean Contractors	\$1,820,447
Award Request for Tender 22-208 Traffic Calming- Various Locations	Dexter Construction	\$1,017,993
Award Request for Tender 22-270 Street Recapitalization & Traffic Calming- Walker Service Rd- Central Region	Cumberland Paving	\$662,930
Award Request for Tender 22-335 Hemlock Ravine Parking Lot Paving	Dexter Construction	\$175,206
Award Request for Tender 22-243 Street Recapitalization, Water Main Renewal, Wastewater & Stormwater Repairs- Joffre Street- East Region	Cumberland Paving	\$2,261,883
Award Request for Tender 22-237 Street Recapitalization & Sidewalk Renewal- Dalhousie Street and Oakland Road- West Region	Basin Contracting	\$1,456,875
Award Request for Tender 22-245 Active Transportation- Hollis Street and Terminal Road	Atlantic Road Construction	\$542,374
Award Request for Tender 22-241 Millwood Dr (Rafting Dr to Beaver Bank Cross Rd) - Street Recapitalization & Bridge Repair - Central Region	Dexter Construction	\$1,129,488
Award Request for Tender 22-331 John Russell Ball Field Renovations	Elmsdale Landscaping	\$302,952
Award Request for Tender 22-273 Street Recapitalization & Sidewalk Renewal Monaghan Drive	Dexter Construction	\$511,955
Award Request for Tender 22-272 Street Planer Patching- Phase 2	Atlantic Road Construction	\$1,036,822
Award Request for Tender 22-216 Trail Rehabilitation- Portland Lakes Trail	Cumberland Paving	\$628,135
Award Request for Tender 22-218 Trail Rehabilitation- Honeygold Drive to STA 0+241	Sackville Trenching	\$108,341
Award Request for Tender 22-278 Crack Sealing- Various Locations	Maecon Infrastructure	\$217,749
Award Request for Tender 22-269 Interim Bikeway Improvement Speed Tables- Various Locations	Basin Contracting	\$323,234
Award Request for Tender 22-244 Recapitalization and New Sidewalk- Flamingo Drive	Ocean Contractors	\$1,691,508
Award Request for Quotation 22-419 Snow and Ice Control- Group D	Total One Contracting	\$97,768

Award Request for Quotation 22-419 Snow and Ice Control- Group E	Blacktop Asphalt Paving	\$545,675
Award Request for Quotation 22-419 Snow and Ice Control- Group F	Total One Contracting	\$389,769
Award Request for Quotation 22-419 Snow and Ice Control- Group G	Total One Contracting	\$275,054
Award Request for Quotation 22-420- Snow and Ice Control- Group A	Total One Contracting	\$417,79
Award Request for Quotation 22-420- Snow and Ice Control- Group B	Total One Contracting	\$252,894
Award Request for Quotation 22-420- Snow and Ice Control- Group C	Total One Contracting	\$402,805
Award Request for Tender 22-163 - Keshen Goodman Library Renovation	Avondale Construction	\$7,183,609
Award Request for Tender 22-224 - Burnside Phase 13-1A Lift Station	Brycon Construction Limited	\$3,147,000
Award Request for Quotation 22-385 - Supply, Collection and Transportation of Source Separated Materials	Royal Environmental Inc.	\$2,264,169
Net Total		\$38,594,012