



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

Item No. 5
Halifax Regional Council
August 20, 2024

TO: Mayor Savage and Members of Halifax Regional Council

FROM: Cathie O'Toole, Chief Administrative Officer

DATE: July 11, 2024

SUBJECT: Award of Contracts – Quarterly Report April 2024 to June 2024

INFORMATION REPORT

ORIGIN

Award of Contracts – Quarterly Report April 2024 to June 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 April 1, 2024, to June 30, 2024. The data for awarded contracts for the period April 1, 2024, to June 30, 2024, has been summarized in the table. The information contained in the attached table has previously been shared with Council via the Weekly CAO Award Report and the list of Solicitations Posted. Questions related to specific solicitations may best be addressed by the applicable business unit.

For RFP award reports – Effective October 1, 2019, to protect the confidentiality of the bids/proposals and to ensure compliance with the Procurement policy, HRM RFP award reports will only contain the names of those who submitted proposals and the value of the winning submission. Award reports for Request for Tender and Request for Quotation will continue to contain the value of all qualified bids (as communicated to Mayor and Council on September 16, 2019).

All reports recorded in the attached table are available for viewing from the Procurement Department. Excludes reports that are marked Private & Confidential.

FINANCIAL IMPLICATIONS

The financial implications, including budget details and account details of each award, are clearly stated in the Financial Implications section of the individual reports which are on file in the Procurement Department. All reports involving project funding were reviewed and confirmed by staff in Procurement and Accounting. Funding for these projects is available in the approved Project or Operating budget.

Value of awards - \$117,609,068

Total number of solicitations – 98

Competitive procurements – 83 or 85%

- Alternative procurements – 15 or 15%

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 from April 1, 2024 to June 30, 2024.

Award of Contracts – Quarterly Report

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					
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0151 Supply and Delivery of One (1) 7' X 14' Tandem Axle Enclosed Cargo Trailer	Ontario Inc/ Via Trailers*	\$14,444**	\$17,729	F140	Awarded to the highest scoring and only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0046 High Speed Data Collection	Englobe Corporation* Fugro Canada Corporation	\$234,646** \$340,832	\$300,000	CR200006	Awarded to the highest bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0119 Alderney Gate Pedway Recapitalization – Design Services	Rayleen Hill Architecture & Design*	\$172,971**	\$525,723	C19007	Awarded to the highest scoring and only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2023-2271 Consulting Services – ISO 50001	Sustainable Projects Group* SLR Consulting (Canada) Ltd.	\$64,212** \$157,370	\$400,000	CZ230100	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0124 Supply, Delivery and Installation of new Fitness Equipment for Prospect Road Community Center	Alpha Fitness Inc Fitness Superstore Inc Spartan Fitness Johnson Health Technologies Canada Freemotion Fitness Inc	\$109,988 \$114,702 \$119,374** \$131,635 \$186,031	\$150,000	CB210019	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0012 Stone Terrace Recapitalization and Watermain Renewal	Dexter Construction* Harbour Construction Ocean Contractors Cumberland Paving ARCP	\$741,525** \$776,777 \$880,020 \$888,897 \$907,875	\$910,000	CR200006	Awarded to the highest scoring qualified bidder

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0030 Gregory Drive (Wildwood Blvd - Flying Cloud Dr) - East Region - Street Recapitalization and New Sidewalk	ARCP Ltd.* Dexter Construction Ocean Contractors Ltd Cumberland Paving & Contracting Basin Contracting Ltd	\$809,425** \$827,151 \$927,305 \$999,176 \$1,044,993	\$1,075,000	CR200006 CR200001 CR200002 CR200004	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0021 Lemarchant Street Recapitalization	ARCP Ltd.* Ocean Contractors Ltd Dexter Construction Basin Contracting Ltd Cumberland Paving and Contracting	\$370,963** \$431,687 \$491,551 \$514,792 \$528,220	\$400,000	CR200006	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 23-2229 Windmill Road Functional Plan	Parsons Inc.* CIMA Canada Inc. Englobe Corp. Dillon Consulting Limited	\$522,264** \$556,369 \$479,716 \$493,961	\$208,572	CT220001	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0110 Cogswell Storytelling Engagement Program - Mi'kmaw and Urban Indigenous Community	Lindsay Francis*	\$78,168**	\$80,000	CT000007	Awarded to the only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0111 Cogswell Storytelling Engagement Program - African Nova Scotian /African Descent Community	Ignite Consulting*	\$66,482**	\$80,000	CT000007	Awarded to the only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0156 Grass Mowing 2024 Districts 13 and 14	Trim Changing Seasons* Total One Teak Tree	\$925,938 \$479,716** \$1,322,346 \$1,102,117	\$450,000	W191	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0156 Grass Mowing 2024 District 16	Trim Changing Seasons* Terra Nova Total One Teak Tree	\$611,296 \$563,144** \$678,460 \$1,057,043 \$757,793	\$510,000	W191	Awarded to the highest scoring qualified bidder

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0075 Dickey Drive Recapitalization, New Sidewalk, and Neighborhood Traffic Calming	Cumberland Paving and Contracting** ARCP Inc. Dexter Construction Ocean Contractors Basin Contracting	\$975,190** \$989,127 \$1,030,460 \$1,081,585 \$1,234,669	\$1,160,000	CR200006 CR200001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0149 Traffic Calming Phase 2 - Various Locations	Basin Contracting Limited Cumberland Paving & Contracting Ocean Contractors Dexter Construction Company Limited	\$601,612** \$601,846 \$621,013 \$741,512	\$730,002	CT190006	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0182 Removal of Existing Spray Features, Supply and Install of New Spray Features at the Canada Games Centre Splashpad	ABC Recreation Ltd.*	\$107,381**	\$104,286	CB200001	Awarded to the highest scoring and only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0251 Training Equipment – Redman Instructor Suits	Rampart Intl.* SETCAN Corporation	\$14,851** \$16,431	\$14,851	P225	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0007 Project Management Services - ICIP AT Phase 2	Colliers Project Leaders* Parsons Inc.	\$872,740** \$863,116	\$312,858	CR200001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0061 Consulting Services - Deep Energy Retrofit	Stantec Consulting Limited* Sustainable Projects Group CBCL Limited Ainsworth Inc. Efficiency Engineering Inc.	\$83,351** \$64,042 \$148,639 \$97,174 \$102,176	\$300,000	CZ230100	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0085 Indigenous Services Review	Indigevisor*	\$32,850**	\$25,000	E401	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0134 2024 Retaining Wall Inventory	Harbourside Engineering Consultants* L.A. Nichols Group Limited Draco Landscape and Product Delivery	\$115,236** \$245,072 Withdrawn	\$100,000	CR200004	Awarded to the highest scoring bidder

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0132 Accessibility Upgrade-All Regions	Landworks Excavation Inc.*	\$377,281**	\$377,281	CT190006 R715	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0130 Sidewalk Slab Replacement, Concrete Curb Replacement - East	Ground Force Property Services* Humphreys Landscape and Construction Ltd. Landworks Excavation Inc Dexter Construction	\$670,568** \$750,108 \$751,667 \$871,362	\$730,002	R715	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0183 Design – Build Middle Musquodoboit Splash Pad	Lindsay Construction Ltd.*	\$672,645**	\$600,000	CP210013	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0112 Fire Station #38 Interior Renovation	MBA Group Limited* PCL Constructors Canada Inc. Avondale Construction Limited	\$951,610** \$1,205,546 \$1,238,918	\$1,117,000	CB000088	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0254 Supply and Delivery of One Enclosed 8.5' X 16" Enclosed Cargo Trailer	2082169 Ontario Inc/ Via Trailers* Aerostone Services Inc.	\$18,328** \$19,815	\$15,000	CV240005	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0055 Supply and Deliver One (1) 1-Ton Truck with Plow	Bruce Leasing Limited* MacPhee Ford	\$128,617** \$135,181	\$123,331	CE200001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 24-0327 Rubberized Patching - Playgrounds	Playtech Atlantic Rubber*	\$24,924 \$22,531**	\$22,531	W183	Awarded to the lowest cost qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0266 Supply, Deliver and Install Bike Repair Stations and Pumps	Single Source Supply Inc: Option 1* Single Source Supply Inc: Option 2 ABC Recreation Ltd. 13850510 Canada Inc. Lunar Contracting	\$25,592** \$57,655 \$74,452 \$86,870 \$173,115	\$59,548	CZ230700	Awarded to the highest scoring bidder

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0129 2024-0129 Asphalt Walkway	Landworks Excavation Inc* ARCP Ltd. Ocean Contractors Limited Dexter Construction	\$506,765** \$626,211 \$1,003,818 \$1,094,594	\$450,000	R719	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0300 Park Rehabilitation	J. Hayman Land Management & Road 3297145 NS LTD Elmsdale Landscaping Ltd Ground Force Property Services Oakhill Outdoor*	\$264,835 \$297,215 \$324,726 \$416,969 \$238,522**	\$230,000	W705	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0177 To supply and deliver 'up to' twenty (20) new, electric cargo vans	MacPhee Ford* Bruce Leasing Macnab EV	\$76,522** \$80,500 \$340,704	\$75,000	CZ230300	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0313 Supply and Delivery of up to Three (3) Half Ton 4X4 Trucks	O'Regan's Chevrolet Buick GMC Cadillac* Bruce Leasing Limited MacPhee Ford	\$171,700** \$193,055 \$194,573	\$212,743	CV240001	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0360 Aquatics Beach Uniforms	D'Costa* Uniform Works	\$20,831** n/a	\$20,816	D540	Awarded to the lowest cost qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 24-0225 Supply and Delivery of Two (2) One-Ton Armoured Trucks	EXEC ARMOR*	\$474,658**	\$410,000	CV240005	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0068 Environmental Monitoring-Highway 101 Landfill	AECOM Canada Limited* Dillon Consulting Limited Hive Engineering Limited	\$265,005** \$338,025 n/a	\$312,858	CW190004	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0131 Sidewalk Slab Replacement, Concrete Curb Replacement - West	Landworks Excavation Inc* Dexter Construction	\$719,782** \$889,779	\$700,000	R715	Awarded to the highest scoring qualified bidder

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0293 Woodside Fender Repair	Brian MacGillivray Construction Gregory Kerr Limited Total One Contracting Inc.*	\$21,790 \$39,524 \$13,036**	\$20,000	R661	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0136 Shouldering Program	Ocean Contractors Ltd* Basin Contracting Limited Dexter Construction Cumberland Paving & Contracting Total One Contracting	\$433,287** \$540,405 \$592,162 \$686,554 \$1,025,236	\$430,000	R715	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0098 Hubleys Rd. Recapitalization and Traffic Calming	Basin Contracting Ltd.* Cumberland Paving & Contracting Dexter Construction Ocean Contractors Ltd. ARCP Ltd.	\$760,223** \$845,875 \$929,953 \$981,144 \$1,037,433	\$900,000	CR200006	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0056 Forest Hills Trail Phase 2 - Perron Dr & Arklow Dr	Ocean Contractors Limited* Dexter Construction ARCP Ltd. Cumberland Paving & Contracting Basin Contracting Limited	\$684,638** \$723,048 \$733,179 \$914,704 \$954,980	\$840,000	CR200001	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0285 2 Nos. RA-5 Signals & a Half Signals Installation – Herring Cove Rd, Robie St & Sackville Dr	Basin Contracting Limited* Sackville Trenching Ltd.	\$754,332** \$857,936	\$675,000	CT190006	Awarded to the highest scoring qualified bidder
Award Request for Procurement 2024-0346 Folder Inserter Machine & Annual Maintenance	Pitney Bowes Canada* Formax Quadient	\$11,337** n/a n/a	\$11,336	A321	Awarded to the only bidder
<input checked="" type="checkbox"/> Award Request for Procurement 24-0305 Soil Placement - Ragged Lake	Total One Contracting Inc.* Dexter Construction Limited Duron Atlantic Limited	\$621,753** \$1,245,488 \$2,343,828	\$1,000,000	CT000007	Awarded to the highest scoring bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0336 The Supply and Delivery of Three (3) AWD Sub-Compact SUV's	Truro Toyota* O'Regan's Chevrolet Buick GMC Cadillac	\$108,954** \$109,444	\$109,500	CV240006	Awarded to the highest scoring bidder

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0332 Supply and Delivery of Four (4) Four Door Compact Sedans	Bruce Leasing Limited* Steele Leasing O'Regan's Chevrolet Buick GMC Cadillac Muskoka Nissan	\$98,634** \$115,476 \$131,375 \$151,231	\$196,058	CV240006	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0333 The Supply and Delivery of Four (4) COMPACT CROSSOVER SUV	Steele Leasing* Truro Toyota 041518 Nova Scotia Limited Muskoka Nissan O'Regan's Chevrolet Buick GMC Cadillac	\$151,893** \$152,472 \$176,381 \$179,948 \$186,209	\$166,858	CV240006	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0217 Transit Terminal Surface Repairs	Cumberland Paving & Contracting* Ocean Contractors Limited Basin Contracting Limited Dexter Construction ARCP Ltd.	\$142,988** \$188,293 \$192,920 \$198,614 \$240,232	\$204,000	CB000016	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0144 Highfield Park Drive, Victoria Road, Farrel Street, Recap and Dartmouth North AAA Bikeway	Parsons Inc.* WSP	\$600,781** n/a	\$608,252	CR200007	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0344 Potted Tree Giveaway Events 2024	Baldwin's Landscape Nursery* Oakhill Outdoor	\$66,743** \$157,426	\$100,000	CZ230700	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0209 Park Road Park Development	Trim Landscaping Total One Contracting Humphreys Landscaping TI Terra*	\$ 409,531 \$ 374,387 \$ 303,477 \$171,342**	\$277,500	CP210013	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0384 Supply and Delivery of One (1) Crew Cab Diesel Pick Up Truck	O'Regan's Chevrolet Buick GMC Cadillac* MacPhee Ford	\$83,365** \$85,508	\$70,914	CV240006	Awarded to the highest scoring qualified bidder
Award Request for Procurement 2024-0401 Safe Work Practices - Municipal Operations Team	Safety Services Nova Scotia* Energer Safety Safety First-SFC Ltd	\$12,514** \$17,207 n/a	\$12,514	R845	Awarded to the lowest bidder

<input checked="" type="checkbox"/> Award Request for Procurement 2024-0148 Oxford Street at Jubilee Rd - Traffic Signal Replacement	Black & McDonald Limited*	\$418,374**	\$750,000	CT190006	Awarded to the highest scoring qualified bidder
<input checked="" type="checkbox"/> Award Request for Procurement 2024-0020 Road Planer Patching—Phase 2	ARCP Limited* Dexter Construction Ocean Contractors Basin Contracting Cumberland Paving & Contracting	\$604,202** \$711,350 \$906,224 \$1,000,215 \$1,050,276	\$701,746	CR200006	Awarded to the highest scoring qualified bidder
CAO Awards					
Award Request for Tender 2023-191 HRFE Headquarters and Station 1	Lindsay Construction* PL Constructors Iron Maple Constructors RCS Construction Avondale Construction Marco Maritimes Pomerleau Inc	\$36,520,957** \$38,205,176 \$37,788,032 \$37,589,889 \$39,561,928 \$40,080,238 \$40,252,367	\$40,000,000	CB200014	Awarded to the highest scoring qualified bidder
Award Request for Proposal 22-080 Station Alerting System	US Digital Design* HiTech Communications Ltd.	\$1,676,835** US\$	\$3,335,000	CI210013	Awarded to the highest scoring qualified bidder
Award Request for Quotation 2024-0156 Grass Mowing 2024-Districts 3&5 (four-year award)	Teak Tree Enterprises* Ground Force Trim Landscaping 3302835 Inc Terra Nova	\$1,905,296** \$1,895,651 \$1,959,755 \$2,070,098 \$2,317,336	\$2,000,000	W191	Awarded to the highest scoring qualified bidder (for all districts in this solicitation, other districts awarded separately)
Award Request for Tender 2024-0074 Davison St. Recapitalization and Watermain Renewal	Ocean Contractors* Dexter Construction Sackville Trenching Cumberland Paving Basin Contracting	\$1,440,900** \$1,454,682 \$1,541,820 \$1,544,591 \$1,636,594	\$1,250,000	CR200006 CR200002	Awarded to the highest scoring qualified bidder. (Cost share with HWC for \$947,462)

Award Request for Proposal 2023-084 Young District Infrastructure Plan	Parsons Inc*	\$797,758**	\$100,000	CM000009	Awarded to the only bidder * This project has \$0 net impact on the 2024/25 Operating Budget as the \$700,000 is covered by the funding grant provided by DMAH.
Award Request for Tender 2024-0125 Asphalt Overlays Phase 1	Cumberland Paving* Dexter Construction Ocean Contractors Basin Contracting	\$4,329,027** \$4,433,346 \$4,717,257 \$5,948,369	\$4,755,585	CR200006	Awarded to the highest scoring qualified bidder.
Award Request for Tender- 2024-0127 Asphalt Street Patching- West	Dexter Construction* Cumberland Paving Ocean Contractors	\$1,228,510** \$1,263,019 \$1,292,552	\$1,000,000	R718	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0128 Asphalt Street Patching - East	Cumberland Paving* Dexter Construction Ocean Contractors	\$1,206,705** \$1,272,300 \$1,331,503	\$1,000,000	R719	Awarded to the highest scoring qualified bidder
Award Request for Proposal 2024-0043 Supply & Install Play Equipment- Various Locations (16 locations – 12 awards)	Bids received from: PlayPower LT Canada Inc. Arkson Fence Ltd 3297145 NS LTD dba Terra Construction Ltd. Elmsdale Landscaping Ltd ABC Recreation Ltd. Dirt Road Contracting Limited *Refer to CAO Report for specific locations – 16 locations 12 awards*	\$1,951,988	\$2,690,000	CP200001 CP210013	Awarded to the highest scoring qualified bidders per location
Award Request for Tender 2024-0015 Regional Centre AAA Bikeway - Almon Street	Dexter Construction* Ocean Contractors Sackville Trenching Cumberland Paving Basin Contracting	\$4,096,432** \$4,524,020 \$4,593,823 \$4,724,897 \$6,811,095	\$3,572,486	CR200007 CT190001	Awarded to the highest scoring qualified bidder. (Cost Sharing with Richmond Yards \$291,752.50 and HWC \$15,867.90)

Award Request for Tender 2024-0126 Asphalt Overlays - Phase 2	Dexter Construction* Ocean Contractors Cumberland Paving Basin Contracting	\$5,158,475** \$5,470,197 \$5,538,475 \$7,426,393	\$5,248,416	CR200006	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0104 Sport Court Rehabilitation- Various Locations	Ocean Contractors* Basin Contracting Dexter Construction Cumberland Paving	\$1,340,972** \$1,459,994 \$1,529,416 \$1,539,377	\$1,600,000	CP200001	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0116- Greystone Drive Recapitalization	Basin Contracting* Atlantic Road Construction Cumberland Paving Dexter Construction Ocean Contractors	\$1,044,812** \$1,142,813 \$1,221,305 \$1,240,090 \$1,263,944	\$1,150,000	CR200006	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0109 Hornes Road Bridge Replacement	Dexter Construction*	\$1,792,070**	\$1,920,000	CR200003	Awarded to the highest scoring and only bidder
Award Request for Tender 2024-0140 Howe Avenue Recapitalization	Ocean Contractors* Basin Contracting Dexter Construction Cumberland Paving Atlantic Road Construction	\$1,099,894** \$1,212,828 \$1,243,276 \$1,428,834 \$1,558,914	\$1,600,000	CR200006	Awarded to the highest scoring qualified bidder. (Cost sharing with HWC for \$63,390)
Award Request for Tender 2024-0031 Bowser Ave & Avery Ave, Street Recapitalization, Watermain Replacement and Sewer Repairs	Dexter Construction* Harbour Construction Atlantic Road Construction Ocean Contractors Sackville Trenching Basin Contracting	\$2,128,496** \$2,166,020 \$2,242,206 \$2,262,383 \$2,361,968 \$2,960,566	\$2,180,000	CR200006 CR200004	Awarded to the highest scoring qualified bidder. (Cost sharing with HWC for \$983,660)
Award Request for Tender 2024-0026 Street Recapitalization, Sidewalk Renewal & AAA Bikeway - Isleville St	Dexter Construction* Basin Contracting Cumberland Paving Ocean Contractors	\$2,109,399** \$2,367,292 \$2,374,708 \$3,670,408	\$2,255,000	CR200006 CR200002 CR200007	Awarded to the highest scoring qualified bidder.

Award Request for Quotation 2024-0239 Supply and Delivery of Four (4) Conventional Cab Mechanical Street Sweepers	Saunders Equipment* Joe Johnson Equipment	\$1,764,310** \$2,117,311	\$1,581,699	CV240002	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0159 Appian Way Street Recapitalization and New Sidewalk	Ocean Contractors* Basin Contracting Dexter Construction Atlantic Road Construction Cumberland Paving	\$1,245,790** \$1,389,086 \$1,491,862 \$1,505,634 \$1,671,820	\$1,320,000	CR200006 CR200001 CT190006	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0245 Peter Saulnier & Cowie Hill (Street Recapitalization & New Sidewalk)	Cumberland Paving* Dexter Construction Ocean Contractors	\$1,707,716** \$1,806,560 \$1,950,901	\$2,080,000	CR200006 CR200001	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0139 Stokil Drive Recapitalization NSW & Nordic Crescent Walkway	Atlantic Road Construction* Cumberland Paving Ocean Contractors Dexter Construction Basin Contracting	\$1,330,966** \$1,336,019 \$1,406,714 \$1,483,993 \$1,519,381	\$1,550,000	CR200006 CR200001 CR200004 CR200002	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0045 Coburg Rd - Street Recapitalization, Active Transportation & Water Main Renewal	Ocean Contractors* Dexter Construction Atlantic Road Construction	\$1,359,331** \$1,379,920 \$1,495,952	\$1,505,000	CR200006 CR200001	Awarded to the highest scoring qualified bidder. (Cost share with HWC for \$781,638)
Award Request for Tender 2024-0019 Road Planer Patching—Phase 1	Atlantic Road Construction* Dexter Construction Basin Contracting Ocean Contractors Cumberland Paving	\$1,413,232** \$1,687,322 \$1,827,375 \$1,832,055 \$1,961,735	\$1,632,310	CR200006	Awarded to the highest scoring qualified bidder.
Award Request for Tender 2024-0274 Caldwell Road Recapitalization, Sidewalk Renewal and Traffic Calming	Ocean Contractors* Dexter Construction Basin Contracting Cumberland Paving	\$1,895,226** \$2,027,418 \$2,140,918 \$2,368,451	\$2,155,000	CR200006 CR200002 CT190006	Awarded to the highest scoring qualified bidder. (Cost sharing with HWC for \$130,998)
Award Request for Tender 2024-0164 Asphalt Overlays Phase 3	Dexter Construction* Cumberland Paving Ocean Contractors	\$5,102,505** \$5,330,173 \$5,513,690	\$4,952,250	CR200006 CR200002 CT190006	Awarded to the highest scoring qualified bidder

Award Request for Tender 2024-0241 Pinecrest Dr Phase 1 - Street Recapitalization, Sidewalk Renewal, Traffic Calming and Sanitary Sewer Lateral Renewal - East Region	Dexter Construction* Cumberland Paving	\$1,625,852** \$1,804,263	\$2,235,000	CR200006 CR200002	Awarded to the highest scoring qualified bidder *(Cost sharing amount of \$301,854)
Award Request for Tender 2024-0100 Street Recapitalization and New Sidewalk - Oliver St, Balsam St, Hamilton St, and St. Margaret's Bay Rd	Dexter Construction* Atlantic Road Construction Cumberland Paving	\$3,328,014** \$3,553,036 \$3,703,312	\$2,990,000	CR200006 CR200001 CP200001	Awarded to the highest scoring qualified bidder
Award Request for Tender 2024-0249 East Preston Greenway	Atlantic Road Construction* Brycon Construction Dexter Construction	\$5,687,791** \$5,913,016 \$6,248,120	\$4,950,000	CR200001 CR200006	Awarded to the highest scoring qualified bidder. (Cost share with Province of NS for \$1,100,000)
Council Awards					
Alternative Awards					
Award Alternative Procurement 2024-0255 Construction inspection, testing, administration and certification of Burnside phase 13-2a	Englobe Corp.	\$1,107,950		CQ220002	Alternative Procurement
Award Alternative Procurement 2024-0369 Integrated Voting Services	Intelvot Systems Inc	\$742,400		A125	Alternative Procurement
Award Alternative Procurement 2024-0335 Sidewalk Snow Clearing Machine - Trackless MT7	Saunders Equipment Ltd	\$191,500		CV240001	Alternative Procurement
Award Alternative Procurement 2024-0263 Supply and installation of play equipment at Merv Sullivan Park, 3740 Kencrest Ave. Halifax	Terra Construction	\$172,600		CP200001	Alternative Procurement

Award Alternative Procurement 2024-0261 Burnside Phase 13-2b and 13-3 Detailed Design	Englobe Corp.	\$146,165		CQ220003	Alternative Procurement
Award Alternative Procurement 2024-0280 Supply and installation of play equipment at Merv Sullivan Park, 3740 Kencrest Ave. Halifax	Terra Construction	\$143,000		CP200001	Alternative Procurement
Award Alternative Procurement 2024-0192 Design, supply and delivery of Engineered Traffic Poles, Truss Arms, Transformer bases and anchor bolts including the Auto CAD drawings which can be incorporated into HRM Design Standards	Traffic Structures Limited	\$131,750		CT190006	Alternative Procurement
Award Alternative Procurement 2024-0349 Night vision and helmet mounts	Rampart International Corp.	\$67,476		CE190002	Alternative Procurement
Award Alternative Procurement 2024-0387 Additional Licenses (1500) for Timekeeping, Absence, advanced scheduling, and workforce management	Kronos Canadian Systems	\$66,240		A751	Alternative Procurement
Award Alternative Procurement 2024-0391 To upgrade fire alarm system of Windmill shelter and annex building	Brightside Electrical Ltd	\$58,960		C415	Alternative Procurement
Award Alternative Procurement 2024-0329 Design, supply and delivery of Engineered Traffic Poles, Truss Arms, Transformer bases and anchor bolts including the Auto CAD drawings which can be incorporated into HRM Design Standards – Specific for Brunswick & Sackville Streets	Traffic Structures Limited	\$57,435		CR200007	Alternative Procurement

Award Alternative Procurement 2024-0353 Pistol replacement parts	MDC	\$54,384		CE190002	Alternative Procurement
Award Alternative Procurement 2024-0230 Soil Handling and placement required at Ragged Lake location	Duron Atlantic Limited	\$52,600		CT000007	Alternative Procurement
Award Alternative Procurement 2024-0367 Temporary Public Art Installations for 2024 Nocturne Art at Night Festival	Nocturne Art At Night Society	\$50,000		W707	Alternative Procurement
Award Alternative Procurement 2023-2058 E-Agenda Solution	eScribe Software*	\$157,451** (for three years)	\$200,000	CI220001	Alternative Procurement
Net Total		\$117,609,068	\$123,191,555		

* 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).