



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

**Item No. 21.3**  
**Halifax Regional Council**  
**November 18, 2025**

**TO:** Mayor Fillmore and Members of Halifax Regional Council

**FROM:** Brad Anguish, Acting Chief Administrative Officer

**DATE:** November 3, 2025

**SUBJECT:** Award of Contracts – Quarterly Report July 2025 to September 2025

---

### **INFORMATION REPORT**

#### **ORIGIN**

Award of Contracts – Quarterly Report July 2025 through September 2025

#### **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 in reporting.

#### **BACKGROUND**

The purpose of this report is to provide a listing of all competitive contract awards approved from July 1, 2025 to September 30, 2025, exceeding \$100,000 and/or approved by the CAO and a listing of alternative procurement awards exceeding \$50,000. The data for awarded contracts for the period July 1, 2025 to September 30, 2025, 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.

All reports recorded in the attached table are available for viewing from the Procurement Department, excluding 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 competitive procurement awards exceeding \$100,000:	\$67,819,738.75
Total number of competitive procurement solicitations exceeding \$100,000:	43
Value of alternative procurement Awards exceeding \$50,000:	\$3,466,598.64
Total number of alternative procurement awards exceeding \$50,000:	5

**COMMUNITY ENGAGEMENT**

No community engagement was required for this report.

**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, 2025, to September 30, 2025

---

Report Prepared by: Stephen Terry, Director, Procurement, Finance & Asset Management, 902.802.4063

---

Appendix A

Contracts Active

Competitive and Alternative Procurement July 1, 2025 to September 30, 2025

Competitive Procurement Awards by CAO or over \$100,000, July 1, 2025 to September 30, 2025

Project Number	Project Name	Department	Cost Centre/Project Number	Procurement Type	Pre-tender estimate	Source Published	Source Close	Actual Award Amount	Award Approval Date	Awarded Supplier(s)	Completed Submissions List
HRM-2025-0144	Design/Build - Fire Props at Training Structure	PROPERTY, FLEET & ENVIRONMENT	CE240005	Request for Proposals	\$ 750,000.00	3/6/2025	4/10/2025	\$ 1,016,105.00	7/2/2025	Symtech Fire	Drager Safety Canada Ltd  Symtech Fire
HRM-2025-0309	Installations Fleet Charging - 4 Locations - Re-issue	PROPERTY, FLEET & ENVIRONMENT		Invitation to Tender - Specified Price Construction	\$ 85,000.00	5/30/2025	6/9/2025	\$ 136,619.42	7/4/2025	Molen Services Inc	Molen Services Inc
HRM-2025-0158	BR168 Glen Arbour Way - Inlet Repair- Hammonds Plains	PUBLIC WORKS	CR200003	Invitation to Tender - Unit Price Construction	\$ 318,000.00	6/13/2025	7/2/2025	\$ 333,277.00	7/7/2025	Total One Contracting Inc.	Dexter Construction Company Limited Total One Contracting Inc. Cumberland Paving & Contracting
HRM-2025-0043R	Lighting Upgrades - Mainland Common Artificial Fields	PARKS & RECREATION	CP200001	Request for Proposals	\$ 815,066.26	5/27/2025	6/16/2025	\$ 1,185,741.00	7/7/2025	Black & McDonald Limited	XL Electric Limited Greendale Resources Inc Black & McDonald Limited
HRM-2024-0375	Online Community Engagement Platform	CAO	A620	Request for Proposals - Competitive Dialogue	\$ 80,000.00	4/14/2025	5/5/2025	\$ 138,140.79	7/8/2025	Social Pinpoint Software Inc	Thornley Fallis Communications Inc.  Social Pinpoint Software Inc Driftscape Corp.  Publivate Inc Granicus 10774847 Canada Inc.  PlaceSpeak August Digital Inc.  DataInvent Systems Corp
HRM-2025-0190	Functional Planning for North End Complete Streets – Phase 2	PUBLIC WORKS	CR200007	Request for Proposals	\$ 120,000.00	3/27/2025	4/23/2025	\$ 176,000.00	7/10/2025	viaris engineering inc.	Parsons Inc.  Fathom Studio viaris engineering inc.  T.Y. Lin International Canada Inc.
HRM-2025-0357R	Alderney Ferry Terminal Ramp Window Support Frame	HALIFAX TRANSIT	CM200002	Request for Quotation	\$ 249,764.97	6/20/2025	7/7/2025	\$ 249,025.05	7/11/2025	KMS Industries Inc.	KMS Industries Inc.
HRM-2025-0062	Camp Hill Cemetery Fence Restoration Phase 3	PARKS & RECREATION	CP000020	Invitation to Tender - Specified Price Construction	\$ 900,000.00	6/12/2025	7/4/2025	\$ 734,000.00	7/11/2025	Total One Contracting Inc.	Wilcraft Concrete Services Limited Total One Contracting Inc.
HRM-2025-0334	Supply & Delivery of One (1) 20-Passenger Minibus	PROPERTY, FLEET & ENVIRONMENT	CV240001	Request for Quotation	\$ 216,000.00	6/13/2025	7/3/2025	\$ 162,174.16	7/15/2025	Crestline Coach Ltd.	Crestline Coach Ltd.  Overland Custom Coach (2007) Inc.  Overland Custom Coach (2007) Inc.
HRM-2025-0206	Street Planer Patching- Various Locations	PUBLIC WORKS	CR200006	Invitation to Tender - Unit Price Construction	\$ 2,000,000.00	6/17/2025	7/2/2025	\$ 1,898,452.50	7/15/2025	ARCP-Atlantic Road Construction & Paving Ltd	Basin Contracting Limited Dexter Construction Company Limited ARCP-Atlantic Road Construction & Paving Ltd Cumberland Paving & Contracting
HRM-2025-0172	Micro Surfacing - Various Locations	PUBLIC WORKS	CR200006	Invitation to Tender - Unit Price Construction	\$ 2,500,000.00	6/16/2025	7/2/2025	\$ 2,661,111.00	7/21/2025	Industrial Cold Milling a registered business name of Miller Paving Limited	Industrial Cold Milling a registered business name of Miller Paving Limited Dexter Construction Company Limited
HRM-2025-0342	Supply and Delivery of Three (3) Tilt Deck Trailers	PROPERTY, FLEET & ENVIRONMENT	CV240001	Request for Quotation	\$ 81,000.00	6/18/2025	7/8/2025	\$ 111,150.00	7/22/2025	2082169 Ontario Inc/ Via Trailers	2082169 Ontario Inc/ Via Trailers  Brandt Tractor Ltd.
HRM-2025-0133	Asphalt Overlays - Phase 4	PUBLIC WORKS	CR200006	Invitation to Tender - Unit Price Construction	\$ 5,494,441.38	6/30/2025	7/16/2025	\$ 3,905,111.00	7/22/2025	Cumberland Paving & Contracting	Dexter Construction Company Limited Cumberland Paving & Contracting
HRM-2025-0106	Alderney Pedway Recapitalization Project - Phase 1	PROPERTY, FLEET & ENVIRONMENT	CZ230100	Request for Proposals	\$ 1,500,000.00	6/13/2025	7/10/2025	\$ 209,400.00	7/23/2025	Greytop Commerical Construction	Blunden Construction (1995) Limited Avondale Construction Limited Greytop Commerical Construction
HRM-2025-0249	Transit Bus Dual-Fuel Conversion Kits	HALIFAX TRANSIT	CV210014	Request for Quotation	\$ 489,999.98	6/25/2025	7/21/2025	\$ 452,500.00	7/28/2025	Diesel Tech Industries Inc	Diesel Tech Industries Inc
HRM-2025-0096	Isleville Street - Street Recapitalization, AAA Bikeway and Sidewalk Renewal (Young St to Bloomfield St)	PUBLIC WORKS	CR200006	Invitation to Tender - Unit Price Construction	\$ 1,507,692.07	6/30/2025	7/16/2025	\$ 1,592,136.00	7/29/2025	Dexter Construction Company Limited	Cumberland Paving & Contracting  Ocean Contractors Limited Dexter Construction Company Limited
HRM-2025-0027	Street Recapitalization- Oxford St.	PUBLIC WORKS	CR200006	Invitation to Tender - Unit Price Construction	\$ 1,380,080.38	6/30/2025	7/18/2025	\$ 1,479,000.00	8/1/2025	Ocean Contractors Limited	Dexter Construction Company Limited Basin Contracting Limited Ocean Contractors Limited Cumberland Paving & Contracting
HRM-2025-0387	Supply and Delivery of Three (3) 1-Ton Pickup Trucks	PROPERTY, FLEET & ENVIRONMENT	CV240001	Request for Quotation	\$ 346,630.46	7/10/2025	7/30/2025	\$ 271,864.00	8/8/2025	Steele Chevrolet buick GMC Cadillac	Queenstonchevroletbuickgmc  Bruce Leasing Limited Steele Chevrolet buick GMC Cadillac
HRM-2025-0380	Supply and Delivery of Six (6) Compact 4WD Tractors	PROPERTY, FLEET & ENVIRONMENT	CV240002	Request for Quotation	\$ 345,653.45	7/9/2025	7/29/2025	\$ 401,935.68	8/11/2025	Halifax Kubota	Nova International LTD Central Equipment Inc.  Mackay's Truck Center Green Diamond Equipment Ltd.  Halifax Kubota
HRM-2025-0325	Review of Winter Operations Service Standards	PUBLIC WORKS	R883	Request for Proposals	\$ 385,000.00	6/11/2025	7/2/2025	\$ 129,000.00	8/12/2025	Deloitte	Deloitte Maclaren Municipal Consulting Inc Optimus SBR Inc.  Acumen Agency Corporation KPMG LLP
HRM-2025-0335	Bedford Highway Survey	PUBLIC WORKS	CT190008	Request for Proposals	\$ 365,000.00	6/27/2025	7/21/2025	\$ 206,085.00	8/12/2025	WSP Canada Inc.	WSP Canada Inc.
HRM-2025-0173	Crack Sealing - Various Locations	PUBLIC WORKS	CR200006	Invitation to Tender - Unit Price Construction	\$ 300,000.00	7/18/2025	8/1/2025	\$ 323,000.00	8/12/2025	ARCP-Atlantic Road Construction & Paving Ltd	ARCP-Atlantic Road Construction & Paving Ltd Provincial Pavement Markings
HRM-2025-0021	Baker Dr. RRFBs and Cobequid Rd. RA-5 Crossing	PUBLIC WORKS	CR20006/CT190006	Invitation to Tender - Unit Price Construction	\$ 625,000.00	7/15/2025	7/29/2025	\$ 619,937.00	8/12/2025	ARCP-Atlantic Road Construction & Paving Ltd	Ocean Contractors Limited Basin Contracting Limited ARCP-Atlantic Road Construction & Paving Ltd Cumberland Paving & Contracting  Sackville Trenching Ltd Dexter Construction Company Limited
HRM-2025-0041	Lower Water Street Interim Street Upgrades Halifax (Terminal Road to Duke Street)	PUBLIC WORKS	CR00007	Invitation to Tender - Unit Price Construction	\$ 1,075,857.52	6/9/2025	7/9/2025	\$ 921,099.00	8/12/2025	Dexter Construction Company Limited	ARCP-Atlantic Road Construction & Paving Ltd Dexter Construction Company Limited Basin Contracting Limited
HRM-2025-0230	Winter Maintenance of Streets and Sidewalks - WSZ2	PUBLIC WORKS	R885	Request for Proposals	\$ 65,411,634.37	5/2/2025	5/27/2025	\$ 32,150,407.50	8/14/2025	Dexter Construction Company Limited	Dexter Construction Company Limited Ocean Contractors Limited
HRM-2025-0413	High Rise Kits - Structural Firefighting Equipment	HALIFAX REGIONAL FIRE & EMERGENCY	F160	Request for Standing Offer(s)	\$ 174,581.50	7/23/2025	8/12/2025	\$ 180,414.00	8/15/2025	KD Pratt Group Inc	KD Pratt Group Inc
HRM-2025-0215	Westridge Ball Field Reconstruction	PARKS & RECREATION	CP200001	Invitation to Tender - Unit Price Construction	\$ 400,000.00	7/22/2025	8/12/2025	\$ 526,580.85	8/15/2025	Elmsdale Landscaping Ltd	Oakhill Outdoor Total One Contracting Inc.  Elmsdale Landscaping Ltd TURF MASTERS LANDSCAPING LTD
HRM-2025-0097	Street Recapitalization, Sidewalk Extension, and Traffic Calming- Spring Avenue	PUBLIC WORKS	CR200006/CR200002/CR200001	Invitation to Tender - Unit Price Construction	\$ 1,700,000.00	7/16/2025	8/5/2025	\$ 1,446,826.00	8/15/2025	Ocean Contractors Limited	Basin Contracting Limited Dexter Construction Company Limited Ocean Contractors Limited Cumberland Paving & Contracting

**\*\*Note: HRM-2025-0230 was awarded for a four-year term with options to extend for an additional four (4) years. The prebid estimate is for the potential eight (8) year term as required by Trade Agreement regulations.**

Contracts Active

Project Number	Project Name	Department	Cost Centre/Project Number	Procurement Type	Pre-tender estimate	Source Published	Source Close	Actual Award Amount	Award Approval Date	Awarded Supplier(s)	Completed Submissions List
HRM-2025-0348	Preventative Maintenance and Minor Repairs for Conventional Transit Buses	HALIFAX TRANSIT	R938	Request for Standing Offer(s)	\$ 1,650,000.00	7/3/2025	7/28/2025	\$ 1,850,000.00	8/15/2025	EAST COAST INTERNATIONAL TRUCKS MacKay's Truck & Trailer Center Ltd. Cummins Inc.	MacKay's Truck & Trailer Center Ltd. EAST COAST INTERNATIONAL TRUCKS Coach Atlantic Transportation Group Inc Cummins Inc.
HRM-2025-0229	Emergency Fleet Garage – New Generator and Electrical Room	PROPERTY, FLEET & ENVIRONMENT	CB240001	Invitation to Tender - Specified Price Construction	\$ 300,000.00	7/10/2025	7/28/2025	\$ 329,000.00	8/21/2025	MBA GROUP LTD	Blunden Construction (1995) Limited MBA GROUP LTD
HRM-2025-0188	WAN and Internet Services	INFORMATION TECHNOLOGY (IT)	A742	Request for Proposals - Competitive Dialogue	\$ 2,100,000.00	3/28/2025	4/24/2025	\$ 1,614,000.00	8/26/2025	EASTLINK	EASTLINK Bell Canada
HRM-2025-0345	Alderney Gate 4th Floor NSHA Leasehold Improvements	PROPERTY, FLEET & ENVIRONMENT	CB250001	Invitation to Tender - Specified Price Construction	\$ 4,000,000.00	7/23/2025	8/15/2025	\$ 3,252,599.00	8/29/2025	Jim Kimber Construction Inc.	Greytop Commerical Construction Jim Kimber Construction Inc. Blunden Construction Limited rcs construction Inc. MBA GROUP LTD Acadian Construction (1991) Ltd Avondale Construction Limited
HRM-2025-0308	Automotive Waste Collection and Disposal Services	HALIFAX TRANSIT	R962/R963	Request for Standing Offer(s)	\$ 115,000.00	5/29/2025	6/30/2025	\$ 115,000.00	9/2/2025	GFL Environmental Services Inc.	GFL Environmental Services Inc.
HRM-2025-0428	Supply and Delivery of Five (5) Compact Sedans	PROPERTY, FLEET & ENVIRONMENT	CV240001	Request for Quotation	\$ 185,832.44	7/30/2025	8/19/2025	\$ 153,687.50	9/4/2025	Bruce Leasing Limited	Bruce Leasing Limited Denys Petika
HRM-2025-0277	Supply and Delivery of Two (2) Electric Ice Resurfacer Units	PROPERTY, FLEET & ENVIRONMENT	CB200008 & CE190005	Request for Quotation	\$ 335,785.50	7/18/2025	8/7/2025	\$ 296,000.00	9/4/2025	Engo Equipment Sales Inc.	Monarch Enterprises Limited  Saunders Equipment Ltd. Engo Equipment Sales Inc. Engo Equipment Sales Inc.
HRM-2025-0022	Traffic Signal Upgrades- Bedford Hwy. at Hammonds Plains Rd	PUBLIC WORKS	CT190006	Invitation to Tender - Unit Price Construction	\$ 663,320.57	8/6/2025	8/20/2025	\$ 713,671.00	9/8/2025	Dexter Construction Company Limited	Dexter Construction Company Limited
HRM-2025-0073	Maple Street Retaining Wall Replacement Project	PUBLIC WORKS	CR200004	Invitation to Tender - Unit Price Construction	\$ 540,000.00	8/5/2025	8/19/2025	\$ 388,473.10	9/9/2025	Total One Contracting Inc.	Humphreys Landscape and Construction (1996) Limited Dexter Construction Company Limited Landworks Excavation Inc ARCP-Atlantic Road Construction & Paving Ltd Sackville Trenching Ltd Total One Contracting Inc.
HRM-2025-0297	Janitorial Services - Halifax North & Keshen Goodman Library	PROPERTY, FLEET & ENVIRONMENT	B048/B049	Request for Quotation	\$ 1,101,482.42	6/2/2025	6/26/2025	\$ 600,000.00	9/9/2025	B&M Shine Cleaning Services Inc.	ZM Supreme Cleaning Services Ltd. Night Vision Clean Maintenance Ltd. Royal Cleaning Services Inc B&M Shine Cleaning Services Inc. 16521045 Canada Inc Imperial Cleaners Ltd.
HRM-2025-0259	Decommissioning and Demolition of Former Organics Facilities	PUBLIC WORKS	CB230029	Invitation to Tender - Unit Price Construction	\$ 3,000,000.00	7/15/2025	8/15/2025	\$ 1,372,980.20	9/9/2025	IQ Environmental Inc	Salandria LTD. Capital Demolition & Environmental Services II Inc.  Dexter Construction Company Limited IQ Environmental Inc
HRM-2025-0394	Supply and Delivery of Six (6) ¼-Ton Pickup Trucks	PROPERTY, FLEET & ENVIRONMENT	CV240001	Request for Quotation	\$ 371,664.89	7/11/2025	8/5/2025	\$ 452,364.00	9/12/2025	Steele Chevrolet buick GMC Cadillac	MacPhee Ford Steele Chevrolet buick GMC Cadillac Bruce Leasing Limited
HRM-2025-0135	Halifax North Memorial Library - Renovation	PROPERTY, FLEET & ENVIRONMENT	CB190003	Request for Proposals - Competitive Dialogue	\$ 3,500,000.00	3/6/2025	5/30/2025	\$ 1,919,226.00	9/12/2025	Marco Group Limited	Marco Group Limited ElisDon Corporation Pomerleau Inc.
HRM-2025-0136	Street Recapitalization - Lucien Drive (Mount Edward Road to Owen Drive)	PUBLIC WORKS	CR200006/CR200001/CT190006	Invitation to Tender - Unit Price Construction	\$ 600,000.00	8/21/2025	9/5/2025	\$ 492,046.00	9/17/2025	Dexter Construction Company Limited	Cumberland Paving & Contracting  Dexter Construction Company Limited Basin Contracting Limited Ocean Contractors Limited ARCP-Atlantic Road Construction & Paving Ltd
HRM-2025-0433	Supply and Delivery of Two (2) Forestry Aerial Trucks	PROPERTY, FLEET & ENVIRONMENT	CV240002	Request for Quotation	\$ 631,127.42	8/8/2025	9/2/2025	\$ 653,600.00	9/19/2025	Nova Truck Centres	Wjajax Attec Industries Ltd. Nova Truck Centres Commercial Truck Equipment Corp.

Contracts Active

2. Alternative Procurement exceeding \$50,000, July 1 2025 to Sept 30, 2025

Project Number	Project Name	Procurement Type	Awarded Summary	Award Total Project Value	Internal Reference	Department
HRM-2025-0411	Naval Architecture - Guidance	Alternative Procurement	Awarded to E.Y.E. Marine Consultants on July 18, 2025 for \$59,400.00	\$ 59,400.00	CV210013	MAJOR PROJECTS
HRM-2025-0482	AltP - Supply and Install Two (2) Cummins Engines	Alternative Procurement	Awarded to Cummins \$159,566.64	\$ 159,566.64	R963	HALIFAX TRANSIT
HRM-2025-0256	Annual FireWire Enterprise License Renewal	Alternative Procurement	awarded to LDX Inc.	\$ 174,054.00	A737	INFORMATION TECHNOLOGY (IT)
HRM-2025-0409	AltP – Compact Wheel Loader (Caterpillar Model 910 CCE)	Alternative Procurement	Awarded to Toromont Cat for \$234,800.00	\$ 234,800.00	CV240001	PROPERTY, FLEET & ENVIRONMENT
HRM-2025-0315	Mill Cove Ferry - Concept Design Advancement	Alternative Procurement	Awarded to CBCL on August 27, 2025 for \$2,838,778.00	\$ 2,838,778.00	CV210013	MAJOR PROJECTS