

City of North Bay Report to Council

Report No: CORP-2025-061

Date: June 6, 2025

Originator: Margaret Karpenko, CPA, CMA
Chief Financial Officer /Treasurer

Reid Porter, P.Eng.
Senior Municipal Engineer

Business Unit:
Corporate Services

Department:
Financial Services Department

Subject: Request for Tender 2025-053 2025 Annual Asphalt Resurfacing

Closed Session: yes no

Recommendation

That City Council:

1. Approves the award of a contract to Pioneer Construction Inc. in the amount of \$3,839,846.35 (plus HST) for the provision of the 2025 Asphalt Resurfacing Program; and,
2. Authorizes the transfer of funds as outlined in Report to Council CORP 2025-061.

Background

Annually, the City tenders for asphalt resurfacing of various roads within the City of North Bay. The rehabilitation work includes pulverizing, milling, paving, granular shouldering, and asphalt gutter replacement. The requirements for all asphalt resurfacing work were included in this tender to allow the City to leverage its purchasing power for this work. The tender for 2025 includes road rehabilitation, crack sealing, the restoration of the Pete Palangio parking lot, and the reconstruction of the back entrances /parking lots for Fire Stations #2 & #3.

A list of road candidates for rehabilitation is developed through an established Road Matrix Program following the road condition assessments completed in 2021 (to be reassessed in 2025). Roads are then ranked based on their score and traffic usage (type of road i.e. Arterial, Collector,

Residential and Rural) to identify the final candidates. It is quantitative and objective.

Financial/Legal Implications

A formal bid request, which closed June 2, 2025, was administered by the Purchasing Department and was publicly advertised in accordance with the City's Purchasing By-Law 2013-200. Two (2) bids were evaluated by the Chief Financial Officer, and the Infrastructure Engineer. The evaluation considered company ability, experience, and price.

The results are as follows:

Ranking	Company	Bid Price
1	Pioneer Construction Inc.	\$3,839,846.35
2	Miller Paving Limited	\$3,968,609.31

The bid from Pioneer Construction Inc. was the lowest bid and provides the best overall value to the City. Their bid is considered fair and reasonable.

Sufficient funding for this contract is available in the following capital projects (budget amounts include the non-rebated portion of HST, and other estimated costs to complete the projects, including, contract administration and geotechnical expenses):

- 4327FD – Fire Station 2 and 3 Asphalt Replacement - \$200,000
- 6836RD – Asphalt Resurfacing Program 2025 On-going - \$3,506,000
- 4206RF – Pete Palangio Parking Lot Rehab - \$627,450

In order to better facilitate the management of this project, the unspent dollars in Capital Project No. 4327FD – Fire Station 2 and 3 Asphalt Replacement will close and transfer to Capital Project No. 6836RD – Asphalt Resurfacing Program 2025 On-going.

Corporate Strategic Plan

- | | |
|--|--|
| <input type="checkbox"/> Natural North and Near | <input type="checkbox"/> Economic Prosperity |
| <input checked="" type="checkbox"/> Affordable Balanced Growth | <input type="checkbox"/> Spirited Safe Community |
| <input type="checkbox"/> Responsible and Responsive Government | |

Specific Objectives

Maintain infrastructure across the city in a good state of repair.

Options Analysis

Option 1: That City Council approves the award of a contract to Pioneer Construction Inc. in the amount of \$3,839,846.35 (plus HST) for the provision of the 2025 Asphalt Resurfacing Program; and,

authorizes the transfer of funds as outlined in Report to Council CORP 2025-061.

Option 2: Do not award a contract. This option is not recommended because this will result in continued deterioration of the roads identified for rehabilitation. Additional ongoing asphalt patching under a different contract will be necessary to maintain safe roadways.

Recommended Option

That City Council:

1. Approves the award of a contract to Pioneer Construction Inc. in the amount of \$3,839,846.35 (plus HST) for the provision of the 2025 Asphalt Resurfacing Program; and,
2. Authorizes the transfer of funds as outlined in Report to Council CORP 2025-061.

Respectfully submitted,

Name: Margaret Karpenko, CPA, CMA
Title: Chief Financial Officer /Treasurer

Name: Reid Porter, P.Eng.
Title: Senior Municipal Engineer

We concur with this report and recommendation.

Name: Adam Lacombe, P. Eng.
Title: Senior Capital Program Engineer

Name: Alan Korell, P.Eng.
Title: Interim City Engineer

Name: John Severino, P.Eng, MBA
Title: Chief Administrative Officer

Personnel designated for continuance:

Name: Reid Porter, P.Eng.
Title: Senior Municipal Engineer