

RESULTS OF PROGRAM AWARDS - Q1 to Q4 2024

City Wide Construction Contract (CWCC)

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount	Social Value Vendor	Awarded
4500631044	Orders	VPD Locker Expansion, 236 E Cordova - GC	1/18/2024	Scott Special Project	\$ 181,379.02	Certified Bcorp**, most subs are small, diverse (provide annual report)	Yes
4500631247	Orders	Sunset Seniors Geo Thermal Verification	1/25/2024		\$ 5,873.57		Yes
4500631549	Orders	Kits Pool Supply Pipe Investigation	2/6/2024		\$ 1,018,965.71		Yes
4500631554	Orders	The Renter's Centre T1	2/6/2024		\$ 601,077.98		Yes
4500631555	Orders	FH#5 Kitchen Repairs	2/6/2024		\$ 20,725.48		Yes
4500631961	Orders	Burrard Slopes Demolition	2/22/2024		\$ 1,016,747.00		Yes
4500632281	Orders	1756, 1762 E Hastings--Building Demolition	3/6/2024		\$ 398,299.29		Yes
4500632282	Orders	Stanley Park Yard Electrical Upgrade	3/6/2024		\$ 958,696.70		Yes
4500632299	Orders	Evans Yard Dust Extraction Replc constrc	3/6/2024		\$ 1,441,017.00		Yes
4500635010	Orders	MOV Humidification upgrade Construction	6/13/2024		\$ 4,432,713.00		Yes
4500635200	Orders	Archives E Van Warehouse	6/20/2024		\$ 3,828,253.00		Yes
4500635235	Orders	Kits CC - preschool - GC Services	6/21/2024		\$ 104,942.00		Yes
4500635333	Orders	City Hall Podium Waterproofing	6/26/2024		\$ 1,250,901.00		Yes
4500635545	Orders	Transfer station building envelope - Scott Construction	7/4/2024		\$ 3,465,662.00		Yes
4500635568	Orders	150 Water St. Roof Membrane & Drainage	7/5/2024		\$ 411,887.01		Yes
4500635578	Orders	Renfrew Library - Air Handling Unit Replacement	7/5/2024		\$ 1,490,197.00		Yes
4500635579	Orders	236 E. Cordova - Traffic Membrane	7/5/2024		\$ 487,717.76		Yes
4500636261	Orders	Revenue Service Reno General Contractor	7/31/2024		\$ 3,205,827.00		Yes
4500636283	Orders	Evelyn Saller Centre Compactor room + equipment at P1	7/31/2024		\$ 350,823.00		Yes
4500636285	Orders	Kerrisdale Community Centre Heating System Retrofit Low Carbon Expansion	7/31/2024		\$ 3,693,296.00		Yes
4500637057	Orders	1606 - 1680 E Hastings - Pre- & Construction manager	9/4/2024		\$ 14,040.00		Yes
4500638299	Orders	Champlain Heights CC Accessibility	10/21/2024		\$ 112,766.00		Yes
4500638315	Orders	Kerrisdale CC Accessibility	10/21/2024		\$ 74,559.00		Yes
4500638317	Orders	Kits CC Accessibility	10/21/2024		\$ 61,896.00		Yes
4500638319	Orders	Renfrew CC Accessibility	10/21/2024		\$ 91,086.00		Yes
4500638585	Orders	Landfill Civil Works by Scott Const	10/29/2024		\$ 1,290,050.00		Yes
4500638595	Orders	EFL 1 - 3150 Marine Dr -Knotweed removal	10/30/2024		\$ 20,794.00		Yes
4500638668	Orders	Hillcrest Curling Entry mods-Contractor	10/31/2024		\$ 88,556.00		Yes
4500638882	Orders	Stanley Park Ceperley Fieldhouse - Fire Seperation	11/8/2024		\$ 83,442.87		Yes
4500638895	Orders	Manitoba Yard Carp Shop dust extrac replc	11/10/2024		\$ 1,389,499.00		Yes
4500638897	Orders	Killarney Pool - IAQ & Pool System Cons	11/11/2024		\$ 901,060.00		Yes
4500639757	Orders	Kerrisdale CC Pool Roof Construction	12/11/2024		\$ 2,097,933.00		Yes
4500639760	Orders	Fire Hall 12 Mech &Elec replacement	12/11/2024		\$ 113,514.04		Yes
4500639949	Orders	Strathcona SF Lighting Construction	12/19/2024		\$ 729,021.00		Yes

Pre-qualified Contractors for Construction Services for Sewer and Other Utility Work Program (SOUP)

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded

Parks Procurement Efficiency Program - Construction (PPEP-C)

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500631950	Orders	Kits Beach CIP Seawall Repair	2/22/2024	Landesign Landscape Construction	\$ 275,479.12	Diverse Leadership	Yes
4500634925	Orders	John Hendry Park - Field Regrade	6/11/2024	Cedar Crest Lands (BC) Ltd	\$ 49,225.00	Small Business	Yes
4500634395	Orders	WC Shelly Improvements	5/23/2024	Cedar Crest Lands (BC) Ltd	\$ 32,000.00	Small Business	Yes
4500633865	Orders	Coopers Off lease area construction	5/5/2024	GPM Civil Contracting Inc	\$ 1,340,000.00	Employee Owned; Diverse Leadership	Yes
4500634036	Orders	Construction Services - Improvements for Gibby's field	5/9/2024	Landesign Landscape Construction	\$ 302,001.00	Diverse Leadership	Yes
4500634976	Orders	Construction Service-Collingwood Renewal	6/13/2024	Rust Investments Ltd	\$ 2,007,007.14	POC Owned;	Yes
4500638084	Orders	Contractor for the Oppenheimer Park Playground Renewal	12/12/2024	Cedar Crest Lands (BC) Ltd	\$ 628,000.00	Small Business	Yes
4500639937	Orders	Contractor for the Replacement of the Playground at Tatlow Park	12/20/2024	Rust Investments Ltd	\$ 740,667.00	POC Owned;	Yes
4500639337	Orders	Canyon Creek Daylighting Project (at Spanish Banks West Park extension)	11/26/2024	Landesign Landscape Construction	\$ 1,381,318.71	Diverse Leadership	Yes

Vancouver Landfill Gasworks - Contractor Prequalification

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500627169	Orders	Change order - Routine Gas Works Stage V	3/13/2024	JJM Construction Ltd	\$ 925,000.00	Apprenticeship (recruit & pay)	Yes
4500635364	Orders	2024 Landfill Gasworks and Leachate Sys Exp	6/27/2024	BD Hall Constructors Corp.	\$ 5,499,930.35	Apprenticeship (recruit & pay)	Yes

Contractor Pre-Qualification for Closure and Other Landfill Works

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded

Landscape and Civil Contractors - Green Infrastructure

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500636313	Orders	Cambie and 31st Construction	8/1/2024	GPM Civil Contracting Inc	\$ 1,715,074.48	Employee Owned; Diverse Leadership	Yes
4500637589	Orders	Killarney Field Regrade	9/24/2024	Cedar Crest Lands (BC) Ltd	\$ 25,720.00	Small Business	Yes
4500636754	Orders	Terminal Ave. Green Infrastructure and new trees	8/21/2024	Vane Lawn & Garden Services	\$ 1,985,249.00		Yes

NOTE: Contract award values may be different from the previous update report as change orders may have occurred during the new reporting period.

**B Corp Certification is a designation that a business is meeting high standards of verified performance, accountability, and transparency on factors from employee benefits and charitable giving to supply chain practices and input materials