

RESULTS OF PROGRAM AWARDS - Q1 to Q4 2023

CWCC - Scott Special Projects

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount	Awarded
4500621952	Orders	Demolishing & Site improvements -Balmoral	1/17/2023	Scott Special Project	\$ 8,942,791.74	Yes
4500622209	Orders	Construction to upgrade existing sanitary lift pumps and the associated work - Burrard Marina	1/25/2023	Scott Special Project	\$ 216,176.69	Yes
4500622295	Orders	Construction - Kerrisdale Pool RTU Replacement, 5851 West Blvd, V6M 3W9.	1/30/2023	Scott Special Project	\$ 1,086,292.40	Yes
4500622304	Orders	Best Western/Burnham Place Kitchen at 205 Kingsway in Vancouver. Construction includes for a new commercial kitchen and associated upgrade works.	1/30/2023	Scott Special Project	\$ 862,668.70	Yes
4500622580	Orders	Upgrade existing washrooms within the Carnegie Community Centre.	2/9/2023	Scott Special Project	\$ 841,096.03	Yes
4500623228	Orders	Supply all labour, material and equipment to construct tenant improvements at 4566 West 10th Ave. West Point Grey Library	3/8/2023	Scott Special Project	\$ 1,239,905.00	Yes
4500623247	Orders	FCEC-LCE expansion project- Mechanical and Electrical Work	3/8/2023	Scott Special Project	\$ 7,964,280.80	Yes
4500624017	Orders	2nd Floor Annex New Washrooms construction- 515 W 10th Ave;	4/5/2023	Scott Special Project	\$ 293,025.91	Yes
4500624019	Orders	Provide construction for The Tiny Shelters Project at 875 Terminal.	4/6/2023	Scott Special Project	\$ 714,982.15	Yes
4500624020	Orders	Construction for the Kaslo Consolidation at 2780 East Broadway	4/6/2023	Scott Special Project	\$ 596,149.00	Yes
4500624301	Orders	Provides construction services for The Library Square Chillers and Cooling Towers project	4/19/2023	Scott Special Project	\$ 5,017,974.09	Yes
4500624462	Orders	Excavation & trenching service - Burrard Marina	4/25/2023	Scott Special Project	\$ 10,966.38	Yes
4500624478	Orders	Contractor services to repair the floats at the Vanier Boat Launch facility.	4/25/2023	Scott Special Project	\$ 346,841.04	Yes
4500624573	Orders	Provide construction services for the 150 Water Roof Garden Demolition.	4/27/2023	Scott Special Project	\$ 249,224.00	Yes
4500626191	Orders	Equipment supply and install for RNG	6/26/2023	Scott Special Project	\$ 389,764.00	Yes
4500626233	Orders	Construction services for the Queen Elizabeth Interim Service Yard project	6/27/2023	Scott Special Project	\$ 706,091.94	Yes
4500626689	Orders	Construction of VPL Inspiration Lab.	7/17/2023	Scott Special Project	\$ 97,214.21	Yes
4500627065	Orders	Construction services for the Manitoba Works Yard Hydrovac Shed Expansion	8/1/2023	Scott Special Project	\$ 3,159,793.94	Yes
4500627421	Orders	Supply construction services for the VPD Impound Lot	8/17/2023	Scott Special Project	\$ 1,208,098.27	Yes
4500628197	Orders	Construction services for 7th floor office - City Hall	9/20/2023	Scott Special Project	\$ 84,087.00	Yes
4500628228	Orders	Construction services for City Hall Mayor's Office Renovation.	9/21/2023	Scott Special Project	\$ 47,901.00	Yes
4500630327	Orders	VPD Locker Expansion, 2120 Cambie - GC	12/12/2023	Scott Special Project	\$ 185,793.00	Yes
4500630328	Orders	VPD Spyglass Fencing	12/12/2023	Scott Special Project	\$ 405,906.00	Yes

Pump Station

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

Vancouver Landfill Gasworks - Contractor Prequalification

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount	Awarded
4500627169	Orders	Routine Gas Works Stage V	8/8/2023	JJM Construction Ltd	\$ 4,999,280.00	Yes

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