From: "Mochrie, Paul"

To: "Direct to Mayor and Council - DL"

Date: 2024-07-10 8:36:13 AM

Subject: Q2 2024 Construction Procurement Programs

Attachments: FSC - Memo to Mayor Council - Construction Programs - Contract Awards Q2

2024.pdf

Dear Mayor and Council,

The attached memo is a report back to Council on individual contracts awarded under the construction procurement programs for Q2 2024. This is a request from Council to receive updates on these programs that were established to pre-qualify contractors, and delegate commitment and execution authority to City staff, as an approved deviation of the Procurement Policy, in order to quickly establish construction agreements to complete required capital work at the City.

This information has been posted publicly on the awarded bids section of the City of Vancouver's external webpage and can be found following the link below:

https://vancouver.ca/doing-business/bid-committee-documents.aspx

Should you have any questions, please feel free to contact me or Julia Aspinall.

Best, Paul

Paul Mochrie (he/him) City Manager City of Vancouver



The City of Vancouver acknowledges that it is situated on the unceded traditional territories of the x<sup>w</sup>məθk<sup>w</sup>əyəm (Musqueam), Skwxwú7mesh (Squamish), and səlilwəta+ (Tsleil-Waututh) Nations.



MEMORANDUM

July 10, 2024

TO: Mayor and Council

CC: Paul Mochrie, City Manager

Armin Amrolia, Deputy City Manager Karen Levitt, Deputy City Manager Sandra Singh, Deputy City Manager

Katrina Leckovic, City Clerk

Maria Pontikis, Chief Communications Officer, CEC

Teresa Jong, Administration Services Manager, City Manager's Office

Mellisa Morphy, Director of Policy, Mayor's Office

Trevor Ford, Chief of Staff, Mayor's Office

Alexander Ralph, Chief Procurement Officer and Director SCM

FROM: Julia Aspinall

**Deputy Director of Finance** 

SUBJECT: Construction Procurement Programs – Q2 2024 Contract Award Report

RTS # N/A

The purpose of this memo is to report back to Council on individual contracts awarded under the construction procurement programs. These programs have been established to pre-qualify contractors, and delegate commitment and execution authority to City staff, as an approved deviation of the Procurement Policy, in order to quickly establish construction agreements to complete required capital work at the City.

Following is the list of construction procurement programs and the dates when Council approved the implementation of these pre-qualification initiatives:

- RTS 13451 City Wide Construction Contract (CWCC) (Nov 6, 2019)
- RTS 15026 Sewer Pump Station Pre-qualification (Apr 13, 2022)
- RTS 15483 Vancouver Landfill Gasworks Contractor Pre-qualification (Mar 8, 2023)
- RTS 15826 Parks Procurement Efficiency Program Construction (PPEP-C) (Jul 13, 2023)
- RTS 15929 Landscape and Civil Contractors Green Infrastructure Pre-gualification (Oct 4, 2023)
- RTS 15939 Contractor Pre-Qualification for Closure and Other Landfill Works Program (Nov 1, 2023)

City staff committed to publicly publish and report to Council the individual contracts awarded under these construction procurement programs on a quarterly basis.

The appendix lists the contracts for construction projects that have been awarded during Q2 2024 under the listed approved construction procurement programs. This contract award information includes the following:

- Construction procurement program
- Description of the project
- Vendor name
- Date of contract award
- Dollar amount of the contract award

This information has been posted publicly on the awarded bids section of the City of Vancouver's external webpage and can be found following the link below: https://vancouver.ca/doing-business/bid-committee-documents.aspx

Should you have any questions regarding the above, please feel free to contact me at julia.aspinall@vancouver.ca or (604) 871-6281.

Best Regards,

Julia Aspinall

Deputy Director of Finance and Director, Financial Services

604.871.6281 | julia.aspinall@vancouver.ca

## **RESULTS OF PROGRAM AWARDS - Q2 2024**

**City Wide Construction Contract (CWCC)** 

| Document # | Orders | Description                             | Award     | Vendor Name           | Awarded      | Awarded |
|------------|--------|---|-----------|-----------------------|--------------|---------|
|            |        |   | Date      |                       | Amount       |         |
| 4500635010 | Orders | MOV Humidification upgrade Construction | 6/13/2024 | Scott Special Project | 4,432,713.00 | Yes     |
| 4500635200 | Orders | Archives E Van Warehouse                | 6/20/2024 | Scott Special Project | 3,828,253.00 | Yes     |
| 4500635235 | Orders | Kits CC - preschool - GC Services       | 6/21/2024 | Scott Special Project | 104,942.00   | Yes     |
| 4500635333 | Orders | City Hall Podium Waterproofing          | 6/26/2024 | Scott Special Project | 1,250,901.00 | Yes     |

## Sewer Pump Station

| Docu | iment# | Orders | Description | Award<br>Date | Vendor Name | Awarded<br>Amount | Awarded |
|------|--------|--------|-------------|---------------|-------------|-------------------|---------|
|      | Nil    |        |             |               |             |                   |         |

Parks Procurement Efficiency Program - Construction (PPEP-C)

|            | tarite i recardinent Emerency i regiani. Concaración (i i El C) |  |           |                                  |              |         |  |
|------------|---|--|-----------|----------------------------------|--------------|---------|--|
| Document # | Orders  | Description  | Award     | Vendor Name                      | Awarded      | Awarded |  |
|            |   |  | Date      |                                  | Amount       |         |  |
| 4500633865 | Orders  | Coopers Off leash area construction                    | 5/5/2024  | GPM Civil Contracting Inc        | 1,340,000.00 | Yes     |  |
| 4500634036 | Orders  | Construction Services - Improvements for Gibby's field | 5/9/2024  | Landesign Landscape Construction | 302,001.00   | Yes     |  |
| 4500634395 | Orders  | WC Shelly Improvements                                 | 5/23/2024 | Cedar Crest Lands (BC) Ltd       | 32,000.00    | Yes     |  |
| 4500634925 | Orders  | John Hendry Park - Field Regrade                       | 6/11/2024 | Cedar Crest Lands (BC) Ltd       | 49,225.00    | Yes     |  |
| 4500634976 | Orders  | Construction Service-Collingwood Renewal               | 6/13/2024 | Rust Investments Ltd             | 2,007,007.14 | Yes     |  |

**Vancouver Landfill Gasworks - Contractor Prequalification** 

| Tantour or Editating Capital Contractor 1 100 administration |            |        |                               |           |                            |              |         |
|--|------------|--------|-------------------------------|-----------|----------------------------|--------------|---------|
|  | Document # | Orders | Description                   | Award     | Vendor Name                | Awarded      | Awarded |
|  |            |        |                               | Date      |                            | Amount       |         |
|  | 4500635364 | Orders | 2024 LFG and Leachate Sys Exp | 6/27/2024 | BD Hall Constructors Corp. | 5,499,930.35 | Yes     |

**Contractor Pre-Qualification for Closure and Other Landfill Works** 

|   | Document # | Orders | Description | Award<br>Date | Vendor Name | Awarded<br>Amount | Awarded |
|---|------------|--------|-------------|---------------|-------------|-------------------|---------|
| ſ | Nil        |        |             |               |             |                   |         |

**Landscape and Civil Contractors - Green Infrastructure** 

| Landscape and Orvit Contractors - Green Infrastructure |            |        |             |               |             |                   |         |
|--|------------|--------|-------------|---------------|-------------|-------------------|---------|
|  | Document # | Orders | Description | Award<br>Date | Vendor Name | Awarded<br>Amount | Awarded |
|  | Nil        |        |             |               |             |                   |         |

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