

From: "Mochrie, Paul" <Paul.Mochrie@vancouver.ca>

To: "[Direct to Mayor and Council - DL](#)"

Date: 11/13/2024 3:40:16 PM

Subject: Memo - Construction Procurement Programs - Q3 2024

Attachments: FRS - Memo to Mayor & Council - Construction Programs - Contract Awards Q3 2024.pdf

Dear Mayor and Council,

The attached memo is a report back to Council on individual contracts awarded under the construction procurement programs. It includes the contract awarded under these programs during Q3 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.

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

Best,
Paul

Paul Mochrie (he/him)
City Manager
City of Vancouver
paul.mochrie@vancouver.ca



The City of Vancouver acknowledges that it is situated on the unceded traditional territories of the x̱m̱ ḵ y̱ m̱ (Musqueam), S̱ wxw̱ú7mesh (Squamish), and s̱ lilw̱ ta̱ (Tsleil-Waututh) Nations.

MEMORANDUM

November 6, 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
Julia Aspinall, Director, Financial Services
Alexander Ralph, Chief Procurement Officer and Director Supply Chain Management

FROM: Colin Knight
General Manager, Finance and Supply Chain Management

SUBJECT: Construction Programs - Q3 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-qualification (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 Q3 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/files/cov/2024-q3-council-approved-program-reporting.pdf>

Should you have any questions regarding the above, please feel free to contact me colin.knight@vancouver.ca or (604) 873-7569.

Best Regards,

Colin Knight
General Manager, Finance and Supply Chain Management

604.873.7569 | colin.knight@vancouver.ca

APPENDIX
RESULTS OF PROGRAM AWARDS – Q3 2024

City Wide Construction Contract (CWCC)

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount	Awarded
4500635545	Orders	Transfer station building envelope - Scott Construction	7/4/2024	Scott Special Project	\$ 3,465,662.00	Yes
4500635568	Orders	150 Water St. Roof Membrane & Drainage	7/5/2024	Scott Special Project	\$ 396,268.86	Yes
4500635578	Orders	Renfrew Library - Air Handling Unit Replacement	7/5/2024	Scott Special Project	\$ 1,490,197.00	Yes
4500635579	Orders	236 E. Cordova - Traffic Membrane	7/5/2024	Scott Special Project	\$ 358,675.80	Yes
4500636261	Orders	Revenue Service Reno General Contractor	7/31/2024	Scott Special Project	\$ 3,205,827.00	Yes
4500636283	Orders	Evelyn Saller Centre Compactor Room + Equipment at P1	7/31/2024	Scott Special Project	\$ 350,823.00	Yes
4500636285	Orders	Kerrisdale Community Centre Heating System Retrofit Low Carbon Expansion	7/31/2024	Scott Special Project	\$ 3,693,296.00	Yes
4500637057	Orders	1606 - 1680 E Hastings - Pre- & Construction Manager	9/4/2024	Scott Special Project	\$ 14,040.00	Yes

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	Yes
4500637589	Orders	Killarney Field Regrade	9/24/2024	Cedar Crest Lands (BC) Ltd	\$ 24,100.00	Yes