

## RESULTS OF PROGRAM AWARDS - Q1 to Q3 2024

### City Wide Construction Contract (CWCC)

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount	Awarded
4500631044	Orders	VPD Locker Expansion, 236 E Cordova - GC	1/18/2024	Scott Special Project	\$ 181,379.02	Yes
4500631247	Orders	Sunset Seniors Geo Thermal Verification	1/25/2024	Scott Special Project	\$ 5,873.57	Yes
4500631549	Orders	Kits Pool Supply Pipe Investigation	2/6/2024	Scott Special Project	\$ 1,018,965.71	Yes
4500631554	Orders	The Renter's Centre T1	2/6/2024	Scott Special Project	\$ 601,077.98	Yes
4500631555	Orders	FH#5 Kitchen Repairs	2/6/2024	Scott Special Project	\$ 20,725.48	Yes
4500631961	Orders	Burrard Slopes Demolition	2/22/2024	Scott Special Project	\$ 1,016,747.00	Yes
4500632281	Orders	1756,1762 E Hastings--Building Demolition	3/6/2024	Scott Special Project	\$ 398,299.29	Yes
4500632282	Orders	Stanley Park Yard Electrical Upgrade	3/6/2024	Scott Special Project	\$ 958,696.70	Yes
4500632299	Orders	Evans Yard Dust Extraction Replc constrc	3/6/2024	Scott Special Project	\$ 1,441,017.00	Yes
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
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

### Sewer 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
4500631950	Orders	Kits Beach CIP Seawall Repair	2/22/2024	Landesign Landscape Construc	\$ 275,479.12	Yes
4500634925	Orders	John Hendry Park - Field Regrade	6/11/2024	Cedar Crest Lands (BC) Ltd	\$ 49,225.00	Yes
4500634395	Orders	WC Shelly Improvements	5/23/2024	Cedar Crest Lands (BC) Ltd	\$ 32,000.00	Yes
4500633865	Orders	Coopers Off lease 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 Construc	\$ 302,001.00	Yes
4500634976	Orders	Construction Service-Collingwood Renewal	6/13/2024	Rust Investments Ltd	\$ 2,007,007.14	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	Yes
4500635364	Orders	2024 Landfill Gasworks 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 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	Yes
4500637589	Orders	Killarney Field Regrade	9/24/2024	Cedar Crest Lands (BC) Ltd	\$ 24,100.00	Yes

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