

RESULTS OF PROGRAM AWARDS - Q2 2025

City Wide Construction Contract (CWCC) - RTS 13451

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount	Social Procurement Vendor	Awarded
4500643081	Orders	Public Art – Trans Am Rapture – Concrete	4/15/2025	Scott Special Projects Ltd.	\$ 102,504.00	Certified Bcorp**, most subs are small, diverse (provide annual report)	Yes
4500643117	Orders	SP Overpass Bridge Structure Tender	4/17/2025		\$ 1,929,857.00		Yes
4500643325	Orders	Orpheum Catwalk Upgrade Construction	4/25/2025		\$ 275,515.00		Yes
4500643812	Orders	Repair flashing exterior south of VMM	5/12/2025		\$ 6,400.00		Yes
4500643995	Orders	City Hall Council Chambers RTU Replaceme	5/16/2025		\$ 1,719,768.00		Yes
4500644039	Orders	Contract for building drainage repair	5/20/2025		\$ 98,514.00		Yes
4500644040	Orders	Rainbow Park slide replacement	5/20/2025		\$ 182,844.00		Yes
4500644047	Orders	Kitsilano CC - RTU and Roof Construction	5/20/2025		\$ 855,774.00		Yes
4500644053	Orders	Showboat Shoring and Electrical Upgrades	5/20/2025		\$ 193,321.97		Yes
4500644365	Orders	Trout Lake Beam Repairs Community Center	5/30/2025		\$ 366,871.00		Yes
4500644365	Orders	Trout Lake Beam Repairs Rink	5/30/2025		\$ 692,046.00		Yes
4500644394	Orders	Britannia - Rink Block Painting Con	5/30/2025		\$ 157,482.00		Yes
4500644394	Orders	Britannia - Pool Block Painting Construc	5/30/2025		\$ 109,365.00		Yes
4500644394	Orders	Britannia - Pool Skylight Construction	5/30/2025		\$ 411,185.00		Yes
4500644611	Orders	Carnegie HVAC upgrade Construction	6/6/2025		\$ 4,603,675.00		Yes
4500644664	Orders	PNE Admin RTU Duct Revision Cons	6/10/2025		\$ 103,620.00		Yes
4500644749	Orders	Park Washrooms-Granville Construction	6/12/2025		\$ 1,020,717.00		Yes
4500645122	Orders	Roundhouse CC Podium Repairs	6/26/2025		\$ 290,230.00		Yes

Pre-Qualification for Landscape and Civil Contractors (PPEP-C) - RTS 15826

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500644605		McDonald Street Works	6/6/2025	Rust Investments Ltd	\$ 19,851.01		Yes
4500643283		General Brock Renewal construction	4/24/2025	Landesign Landscape Construc	\$ 2,057,895.67		Yes
4500643617		MEMORIAL SOUTH PARK POND REHAB Works	5/5/2025	Rust Investments Ltd	\$ 448,410.95		Yes

Vancouver Landfill Gasworks - Contractor Prequalification - RTS 15483

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
0							

Sewer Pump Station Projects - RTS 15026

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
0							

Contractor Pre-Qualification for Closure and Other Landfill Works - RTS15939

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500643813		VLF - Phase 5 Closure ITT	5/12/2025	BD Hall Constructors Corp.	\$ 24,494,995.00		Yes

Landscape and Civil Contractors - Green Infrastructure Pre-qualification - RTS 15929

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
0							

Construction Services for Sewer and Other Utility Work - Contractor Prequalification (SOU) - RTS 16569

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
0							

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