

RESULTS OF PROGRAM AWARDS - Q3 2025

City Wide Construction Contract (CWCC)

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount	Social Procurement Vendor	Awarded
4500645276		236 E. Cordova Air Handling Unit (AHU) Replacement	7/4/2025	Scott Special Projects Ltd.	\$ 1,454,962.00	Certified Bcorp**, most subs are small, diverse (provide annual report)	Yes
4500645521		107 E. Cordova Steel-Framed Glazing	7/14/2025		\$ 63,000.00		Yes
4500645692		Kensington Park - Community Hall Demolition	7/21/2025		\$ 442,314.00		Yes
4500646176		Coal Harbour Community Centre - Water Ingress	8/11/2025		\$ 27,622.50		Yes
4500646200		Emergency Operations Centre (EOC) audio-visual equipment upgrade construction	8/11/2025		\$ 303,144.00		Yes
4500646464		Procurement of Portland Loo	8/21/2025		\$ 308,159.00		Yes
4500646521		National Yard Parking Operations HVAC System Renewal	8/25/2025		\$ 889,017.00		Yes
4500646995		Security upgrade for City Hall 3rd floor	9/10/2025		\$ 67,022.00		Yes

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

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500646260		Foreshore Park Renewal	8/13/2025	Cedar Crest Lands (BC) Ltd	\$ 4,940,900.00		Yes

Vancouver Landfill Gasworks

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

Sewer Pump Station Projects

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500645387		Nelson Force Main - Material Order (Sewer Pumping Stations)	7/9/2025	Drake Excavating (2016) Ltd	\$ 800,000.00		Yes

Contractor Pre-Qualification for Closure and Other Landfill Works

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500646313		China Creek Vapor Mitigation	8/15/2025	King Hoe Excavating Ltd	\$ 129,740.00		Yes

Landscape and Civil Contractors - Green Infrastructure

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500645228		Gravel Boulevard Tree Pits	7/3/2025	Landesign Landscape Construction	\$ 1,374,813.81		Yes
4500645464		Construction Services for Slocan and Beaconsfield Wetlands	7/11/2025	Vane Lawn & Garden Services	\$ 2,461,559.00		Yes
4500646349		Main and 50th Plaza Planters	8/18/2025	Vane Lawn & Garden Services	\$ 3,035.00		Yes

Construction Services for Sewer and Other Utility Work - (SOUP)

Document #	Orders	Description	Award Date	Vendor Name	Awarded Amount		Awarded
4500647402		Construction of sewer main renewal for the Granville Sewer Separation Project	9/24/2025	Complete Utility Contractors Ltd	\$ 10,920,222.40		Yes
4500646258		Shaughnessy Sewer Renewal	8/13/2025	Complete Utility Contractors Ltd	\$ 6,105,123.00		Yes

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