

VCC Procurement 2010-2020

2020

Date Awarded 2020	Document No. / Title	Successful Vendor / Awarded Total
Jan 16	ITQ05122019-PC - Speciality Paper Supplies	Spicers Canada - N/A
Jan 20	RFQ04112019-FV - Supply of Consumable for Transportation Programs	1. Concept Finishes 2. Lordco Parts 3. NAPA Auto Parts
Feb 21	NRFP31102019-TM - Financial Audit Services	KPMG - \$133,515.00
Mar 24	ITB 40-B557 - Elevator Modernization	Action Electric - \$1,198,835.00
May 22	NRFP04032020-VL - Refrigerator Repair and Maintenance Services	Coral Canada Wide Ltd - \$100,000.00

2019

Date Awarded 2019	Document No. / Title	Successful Vendor / Awarded Total
Nov 29	NRFP 26092019-FV - Campus Access Control	Axis Systems Group - \$400,000.00
Nov 12	ITQ 24102019-SH - Firewall Software Subscription Support Services	Long View Systems Corporation - \$127,445.43
Nov 05	NRFP 03092019-FV - Dental Equipment Repairs and Maintenance	Henry Schein - \$23,000/yr
Oct 24	NRFP 16082019-FV - Elevator Consultant	Gunn Consultants - \$38,100.00
Oct 24	NRFP 09072019-FV - Event Production and Webcast Services	SE Event Technology - N/A
Oct 11	ITQ 09092019-FV - Supply and Install Pot Washer	Bargreen Ellington - \$91,787.00
Oct 04	NRFP 09082019-FV Kitchen Equipment Repairs and Maintenance	Key Food Equipment Services - \$45,000/yr

Sept 19	NRFP 05072019-FV - Supply and Delivery of Dental Consumables	Henry Schein - \$170,000/yr
Sept 06	RFQ 03072019-TM - General Contractors	1. Alfred Horie Construction Co. Ltd 2. Chandos Construction 3. Finlink Construction Ltd. 4. GBS Construction Managers Inc. 5. Hodgson King and Marble Ltd 6. Holaco Construction Ltd 7. KDS Construction Ltd 8. Magil Construction Pacific Inc.
June 11	RFQ 22032019-FV - Event Photography Services	1. Christian Tisdale Photography 2. Union Photographers
June 11	RFQ 22032019-01-FV - Creative Photography Services	1. Christian Tisdale Photography 2. Jerald Walliser Photography 3. North Light Images 4. Roger Mahler Photography
May 05	NRFP 25022019-FV - Parking Management Services	Imperial Parking Canada Corporation - N/A
April 11	NRFP 24012019-FV - Energy Management Services	Prism Engineering - \$150,000.00
March 08	ITQ 30012019-FV - Printing Services	Simon Fraser University Document Solutions - \$60,000.00
February 07	NRFP 20112018 - Brand and Marketing Research	Academica Group - \$75,000.00
January 22	ITQ 20122018-FV - Dental Equipment	Henry Schein - \$101,062.83

2018

Date	Document No. / Title	Successful Vendor / Awarded Total
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Awarded 2018		
December 21	ITB 40-B504 - Lighting Upgrade Project Broadway Campus	Energy Network Services - \$227,065.11
December 13	NRFP 28092018-FV - All Flash Storage Equipment	EMC Corporation of Canada - \$456,660.00
December 07	NRFP 03102018-FV - Banking Services	Royal Bank of Canada
November 05	RFP 10072018-FV - Digital Advertising Media Buyer	NichePlus Digital Inc - \$210,000.00
November 02	RFQ 17082018-FV - Request for Qualifications Photography Services	Service Area 1: Sarah Murray Photographer Service Area 2: Sarah Murray Photographer Fama Photography
October 22	RFQ 03082018-FV - Request for Qualifications Architectural Services	Chernoff Thompson Architects Colbourne Architectural Group DA Architects + Planners Elemental Architectural and Building Solutions IBI Group Architects (Canada) Kasian Architecture Interior Design & Planning KMBR Architects Planners Thinkspace Architecture Planning Interior Design
September 06	ITQ 02082018-FV - Commercial Kitchen Smallwares and Small Tools	Russell Hendrix Foodservice Equipment
August 24	RFP 06072018-FV - Privacy Consulting Services	Hooper Access and Privacy Consulting Ltd.
August 23	RFP 28062018-FV - Sign Language Interpreting Services	A.S.L. Interpreting Inc.

July 09	9425 - Master Plan Consultant Services	DIALOG BC - \$338,076.00
June 22	ITQ 24052018-SH - Flyer Printing Services	Central Web Offset Limit - \$144,000.00
June 05	RFQ 03042018-TM - General Contractors	Edifice Construction Inc., GBS Construction Managers Inc., Halse Martin Construction Co Ltd., Hodgson King & Marble Ltd., Holaco Construction Ltd., KDS Construction Ltd.
January 23	ITQ 01092018-SH - Purchasing of F5 Virtual Appliance	Scalar Decisions Inc. - \$67,808.00
January 04	RFP 10112017-TM - Actuarial Services	Geoge & Bell Consulting Inc.- \$10,000.00
January 02	ITQ 21112017-SH - Computer Hardware Replacement	Microserve V8205 - \$155,828.23

2017

Date	Document No. / Title	Successful Vendor / Awarded Total
Awarded 2017		
December 21	ITB 40-B330 - Downtown Washroom Upgrade	C3M Construction Group Inc. - \$199,999.00
December 20	RFP 10112017-TM - Actuarial Services	George & Bell Consulting Inc. - \$10,000.00
December 12	ITQ 20171109-JZ - Sundries and Inventory System for Collision	White & Peters - \$53,579.59
December 11	ITQ 21112017-SH - Computer Hardware Replacement	Microserve V8205 - \$166,273.93; Island Key - \$37,063
December 06	ITB 40-B422 - Lighting Upgrade Downtown Campus	Energy Network Services Inc. - \$66,044.12
December 06	ITB 40-B421 - Lighting Upgrade Broadway Campus	Energy Network Services Inc. - \$138,179.86
N/a	ITQ 20171024-JZ - Forklift Truck	Competition Cancelled

August 03	ITB 40-B341 - Cafeteria Renovation	C3M Construction Group Inc. - \$267,768.00
August 03	ITQ 29062017-SH - Computer Hardware Replacement	GenX Solutions - \$162,129.18
June 27	ITB 40-B317 - Roof Replacement Project	Flynn Canada - \$1,055,879.00
April 06	ITQ-03012017-SH - Computer Hardware Replacement	Island Key Computers - \$31,140.00 GenX Solutions - \$333,216.71
March 29	ITQ#20170131-JZ - Automotive Paints	White & Peters - \$225,000.00
February 03	ITQ#01142016-JZ - Keyscan and Altronix Hardware	Canem Systems - \$27,037.00
January 18	ITQ-05122016-TM - Food Trade Equipment	EM Bakery - \$26,696.00 Russell Hendrix - \$53,785.00 Russell Food Equipment - \$95,946.00

2016

Date Awarded 2016	Document No. / Title	Successful Vendor / Awarded Total
December 06	RFP#02092016-TM - Roof Consultant	Elemental Architecture and Interiors Inc.- \$15,180
December 06	RFP#14072016-TM - Supply of Library Collection Books	ProQuest LLC - N/A
November 30	ITQ#10182016-TM - Food Trade Equipment	RF Bakery - \$54,150.00 Pacific Restaurant Supplies - \$15,420.00 Hendrix Restaurant Equipment & Supplies - \$17,000
November 22	ITQ#02112016-TM - MS Surface Pro4s	Elco Systems Inc. - \$36,510.20
November 18	ITQ#02112016-SH - Lenovo and HP Hardware Replacement	Island Key - \$167,946.30
August 24	ITQ#27072016-SH - Computer Hardware Replacement	Microserve Computers - \$163,327.42

June 24	RFP#21042016-TM - Telephone System Support	Mitel Networks - \$185,299.56
April 14	RFP#24022016-TM - Kitchen Equipment Maintenance and Repair	Key Food Equipment Services - N/A
February 04	ITQ#01142016-PC - Key Scan and Altronix Hardware	Canem Systems Ltd. - \$27,037.00
January 28	RFP#21102015-TM - Security Services	Concord Security Corporation - \$2,051,356.00
January 12	RFP#20150929-JZ - Automotive Hoist Repairs and Maintenance	Alberta Sales Auto Quip BC - \$50,000.00
January 06	RFP#15102015-TM - Curriculum Management System	Leapfrog Technologies Inc. - \$142,430.50 (USD)

2015

Date Awarded	Document No. / Title	Successful Vendor / Awarded Total
2015		
November 12	ITQ 09102015-TM - Culinary Trade Equipment	Specialized baking equipment - E.M. Baking Equipment - \$32,526 General baking equipment - Pacific Restaurant Supplies - \$34,798 Cooking equipment - Russell Food Equipment - \$239,189.04 Refrigeration equipment - Bargreen Ellington - \$96,673.94
October 22	ITQ 300915-SH - Hardware for VDI Project	Compugen Inc. \$70,464.00
September 30	RFP 29072015-TM - Employee Engagement Survey	Napa Networks Inc. dba TalentMap N/A
August 31	ITQ 31072015-SH - Workstation Hardware for Desktop Replacement	Powerland Computers \$154,236.62
July 30	ITQ 22072015-SH - Workstation Hardware	Island Key Computers \$57,735.00
July 30	ITQ 160715-SH - HP Network Equipment	Island Key Computers

		\$59,005.00
July 29	ITQ 140715-SH - HP Blades System	Powerland Computers \$55,392.66
June 24	RFP-24042015-TM Security Maintenance and Infrastructure Installation	Fusion Security N/A
June 15	ITQ-15052015 VCC Smallwares	Pacific Restaurant Supplies N/A
May 08	RFP-13012015-TM Refrigeration Equipment Maintenance and Repair	Broadway Refrigeration N/A
Mar 17	ITQ-25022015-SH Work Station Hardware for Desktop Replacement	Island Key \$118,350
Feb 20	ITQ-02022015-PC Food Trade Equipment	EM Bakery (\$43,414) Bargreen Ellingson (\$33,692) Pacific Restaurant Supply (\$47,758) Hendrix Restaurant Equipment and Supplies (\$54,258)

2014

Date Awarded 2014	Document No. / Title	Successful Vendor / Awarded Total
Oct 28	ITQ-141006-SH HP ProCurve Switch Modules + Optics	Powerland Computers \$42,048.85
Sep 19	RFP #14082014-TM Real Estate Marketing & Brokerage Services	Cushman & Wakefield Ltd. N/A

Aug 14	RFQ # 03042014-PC Culinary Program Supplies	Sysco Vancouver; Bosa Food; Saputo Dairy Products Canada N/A
June 13	RFP # 29042014-TM Supply of Advertising	NewAd Media Inc. N/A
June 1	RFP-28062013-PC Laundry Services	AlSCO Canada \$ 500,000
May 13	ITQ # 140411-SH HP Network Equipment	Island Key Computer Ltd. \$ 58,594
May 7	ITQ # 140407-SH IBM Servers	GenX Solutions \$ 100,899
Apr 30	ITQ 20140314-JZ Dental Digital Radiography System	Henry Schein Canada \$ 57,639
Jan 10	RFP # 20130801?JZ Banking Services	The Toronto Dominion Bank N/A

2013

Date Awarded 2013	Document No. / Title	Successful Vendor / Awarded Total
Nov 18	RFP # 121019-PC Parking Management	Imperial Parking Corp. N/A
July 23	RFQ # 20032013-PC Photography Services	Tiffany Cooper, Jerald Walliser, Paul Joseph, Claudette Carracedo N/A
May 30	ITB 40-9449 Hair Salon and Spa Improvements	Edifice Construction Inc. \$1,154000.00

May 30	ITQ 130515-SH Hair and Spa Supplies & Equipment	Kingdom Beauty Supplies Ltd. \$78,458.98
Apr 30	RFP 03012013-VCC Facilities Cleaning Services	BEST Facilities Services Ltd. \$3,000,000.00
Apr 11	RFQ # 20130208-SH Protein Products and Services	Gordon Food Service; Intercity Packers; Newton High Quality Meats; Meadow Valley Meats;Deluxe Seafood; 7 Seas Fish Company; J&K Poultry N/A
March 17	RFP12100-RJ Core and Edge Switch Replacement	Bell Canada \$659,318.00
March 13	RFP 20130320-AB Salon & Spa Renovation	RED Real Estate Design Inc. \$109,600.00
March 7	RFP 121207-RJ Elevator Maintenance & Upgrade	City Elevator \$190,000.00
March 1	ITQ-130118-SH HP Blade Servers	Island key \$45,191.00
Feb. 26	ITQ-10012013-SH CS Flyer printer service	Transcontinental N/A
Feb. 13	RFP-12072012-AB Energy Management Services	Prism Engineering \$100,000.00
Feb. 1	RFQ1214-TK Request for Proposal for Banner Specialists - Human Resources	Ciera Technology Corp. N/A

2012

Awarded 2012	Document No. / Title	Successful Vendor / Awarded Total
Nov. 1	RFP-120807-RJ Request for Proposal for Website Content Management Service	TerminalFour \$100,000.00
Oct. 12	RFP-120627-RJ Request for Proposals, Dental Programs Equipment	Henry Schein Ash Arcona Canada Inc. \$59,666.00
Sept. 24	RFQ0719-VCC	Aon Hewitt, Morneau & Mercer N/A
Sept. 19	ITQ-120821-RJ Invitation to Quote, HP Blade Servers & ISCSI Switches	Powerland \$59,574.00
Sept.17	ITQ-120823-SH Invitation to Quote, Citrix Licensing	Compugen \$156,123.00
Sept. 10	RFQ0820-VCC Request for Qualifications, Event Production	Rocky Mountain \$100,000.00
Sept. 7	RFP0614-RJ Request for Proposals, Elevator Modernization for VCC Downtown Campus	Richmond Elevator Maintenance \$156,573.00

Sept. 1	RFP0808-AB Request for Proposals, Prime Consultant for Chiller Replacement	Stantec Consulting Inc. \$33,500.00
Aug. 27	ITB#RC-D8002-B124 DTN campus re-roof	Roof Tech \$55,000.00
Aug. 6	RFP-05022013-SH Request for Proposal for Videography services	West Georgia St Media & Communications \$90,000.00
July 23	RFP-034311-VCC Request for Proposals, Hazard Assessment of Confined Spaces Consultant	Mid Island Safety Consulting Inc. \$10,165.00
July 13	RFP-034308-VCC Request for Proposals, Space Scheduling Software for College & Administration	Dean Evans & Associates, Inc. \$50,000.00
July 12	ITQ-59013-VCC Invitation to Quote, Instructors Desks for Education Technologies	Comfortec \$78,669.00
April 12	RFP-041857-VCC Request for Proposals, Branding, Marketing and Logo Services	Traction Creative Communications Inc. \$29,500.00
April 10	RFP-041856-VCC Request for Proposals, Branding, Marketing and Logo Services	PJS Systems Inc. \$900,000.00
April 3	NOI-56512-VCC Notice of Intent, Scheduling and Data Tracking Software	Microcomputer Science Centre Inc. (TechnnoPro) \$29,441.00
March 4	NOI-034312-VCC Notice of Intent, Taxonomy and Relationship Management Framework	27 Shift Consulting \$75,000.00
March 1	RFQ-56239-VCC Request for Qualifications, Procurement Consultants	0823508 BC Ltd N/A
Feb. 1	RFP-120525-KC Request for Proposals, Walk-In Cooler/Freezer System & Installation Services	Black & McDonald \$56,205.00
Feb. 1	RFQ-041759-VCC Request for Qualifications, Facilities Maintenance Services (Plumbing, Electrical and HVAC)	Black & McDonald N/A
Feb. 1	NOI-041797-VCC Notice of Intent, Medeco Locking System	Al Scott Lock & Safe Ltd. \$290,000.00
Jan. 30	RFP-041800-VCC Request for Proposals, Facilities Services	Black & McDonald \$3,000,000.00

2011

Date Awarded 2011	Document No. / Title	Successful Vendor / Awarded Total
Nov. 23	ITQ-0055300 Hewlett-Packard Blade Servers	Microserve Business Computer Services \$26,800.00
Nov. 16	RFP-041828-VCC Commerical Dishwasher	Cancelled N/A
Oct. 11	RFP-033432-VCC Digital Signage	iMediaT Digital \$149,380.00
Aug. 25	RFQ-033401-VCC Course Design	Withdrawn N/A
Aug. 25	ITQ-041824-VCC Cabling for Class Room 2210	Tri-Tech Communication \$1,615.00
Aug. 10	RFQ-041825-VCC Curriculum Development	Withdrawn N/A
July 25	VCC-TECH DESKS-002 Educational Technology Desks	Precision Media \$140,000.00
June 27	ITQ-033428-VCC HP ProLiant BL490GG7 Products	CareTek Integrated Business Solution Inc. \$34,157.00

June 13	ITQ-033422-VCC MVL ForeFront Manager Server	Steeves and Associates \$5,512.00
May16	RFQ-033416-VCC Project Managers (Construction)	Stantec and MHPM N/A
May 6	RFP-VCC-033401 Security Services for VCC	Concord Security Corp. \$1,938,000.00
April 28	ITQ-033415-VCC RSA En Vision Software	Metafore Limited Partnership \$29,012.00
April 27	ITQ-033413-VCC VCC Broadway Campus North Parking Lot Lamp Poles and Fixtures Replacement	Core Electric Services Ltd. \$17,223.00
April 27	RFQ VCC-041757 Esthetics Products and Supplies	Relaxus Products N/A
April 12	ITQ-033412-VCC Quest Password Manager Software	Steeves and Associates \$16,150.00
April 12	ITQ-033411-VCC HP ProLiant BL490GG7 Hardware and Accessories	Soft Choice Corp \$34,326.00
Feb. 25	ON-002035 Dental Software	Exan Mercedes Software \$14,950.00
Jan. 10	2010 "VCCF" Audit Services for VCC Foundation	KPMG LLP Chartered Accountants \$23,850.00

2010

Date Awarded 2010	Document No. / Title	Successful Vendor / Awarded Total
Jan. 10	2010 "VCCF" Audit Services for VCC Foundation	KPMG LLP Chartered Accountants \$23,850.00
Dec.21	RFP-#VCC-041810 Executive Search and Recruitment Firms	Waterhouse Executive Search Ltd. \$180,000.00
Dec. 10	2010 "VCC" Audit Services for VCC	KPMG LLP Chartered Accountants \$123,000.00
N/A	ITQ-041800-VC CReplace Outdoor Lamp Posts	Withdrawn N/A
N/A	ITQ-033419-VCC Welding Gas and Consumables	Withdrawn N/A