

Government of Newfoundland and Labrador, Public Procurement Agency

Report to Chief Procurement Officer, Public Procurement Agency
(Pursuant to Section 31 of the Public Procurement Regulations)
Version 1 - 2018-03-24

CONTRACT AWARD OPEN CALL FOR BIDS - REPORTING PERIOD: February 16, 2019 - February 28, 2019

| Legal Name of Public Body | Description | Contractor Name | Contractor Location (City/Town) | Contractor Location (Province/State) | Contract Price (Exclusive of HST) | Contract # or PO# | Date of Award |
|-----------------------------|---|-----------------------------------|---------------------------------|--------------------------------------|-----------------------------------|------------------------|---------------|
| Town of Grand Falls-Windsor | Services Re: WTP Dam. | DMG Consulting Ltd. | Gander | NL | \$68,917.20 | P.O 26563 | 2/19/2019 |
| Tendering & Contracts | Request for Proposals - Procurement Advisor - Information and Communications Technology. | Ernst & Young LLP. | St. John's | NL | \$120,000.00 | CSUL18059 | 1/28/2019 |
| Tendering & Contracts | Requests for Proposals - Fairness Advisory Services, Standing Offer, Primary Award, Infrastructure, Planning and Fairness Division. | RFP Solutions Inc. | Ottawa | ON | \$1.00 | CSUL18060 | 2/1/2019 |
| Tendering & Contracts | Request for Proposals - Procurement Advisor - Fairness Advisory Services, Standing Offer, Secondary Award, Infrastructure, Planning and Procurement Division. | P1 Consulting Inc. | Ottawa | ON | \$1.00 | CSUL18061 | 2/1/2019 |
| Public Procurement Agency | Fortimail and Fortisandbox Support and Maintenance. | Mobia Technology Innovations | Darhmouth | NS | \$53,633.28 | TP118025431/218037501 | 2/14/2019 |
| Public Procurement Agency | Cutting Edges Carbide Inserted. | LSW Wear Parts Ltd. | Fredericton | NB | \$34,000.00 | TP118023956/218037506 | 2/18/2019 |
| Tendering & Contracts | Maintenance/Service Contract Oil Burner Servicing, Various Government Buildings, Avalon Region, NL. | Tibbs Burner Services Ltd. | Paradise | NL | \$26,335.00 | OILB20101 | 2/19/2019 |
| Tendering & Contracts | Maintenance/Service Contract Oil Burner Servicing, Various Government Buildings, Avalon Region, NL. | H & R Mechanical Supplies Ltd. | St. John's | NL | \$7,579.00 | OILB20102 | 2/19/2019 |
| Tendering & Contracts | Maintenance/Service Contract Oil Burner Servicing, Various Government Buildings, Avalon Region, NL. | Summit Plumbing & Heating Ltd. | St. John's | NL | \$13,400.00 | OILB20103 | 2/19/2019 |
| Tendering & Contracts | Overhead Door Service Contract, Various Buildings. Avalon Region. | Overhead Door (NFLD) Limited | Mount Pearl | NL | \$18,900.00 | OVHD22101 | 2/19/2019 |
| Tendering & Contracts | Locksmithing, Various Government Buildings, Avalon Region. | Armour Lock and Safe Ltd. | Torbay | NL | \$48,175.00 | LOCKA21 | 2/19/2019 |
| Tendering & Contracts | Clarenville Transportation Depot - Trench Drain Repair. | Eric Taylor Ltd. | Conception Bay South | NL | \$101,000.00 | CONS1811599 | 2/19/2019 |
| Tendering & Contracts | New Coley's Point Primary School, Bay Roberts, NL. | JMJ Holdings Ltd. | St. John's | NL | \$16,158,625.22 | CONS1811550 | 2/19/2019 |
| Public Procurement Agency | Draperies for Arts and Culture Centre. | Mercury Custom Interiors Ltd. | St. John's | NL | \$36,430.00 | TP118024861/218037877 | 2/19/2019 |
| Public Procurement Agency | IBM Power 9 and HW Management Consoles. | Glasshouse Systems Inc. | Toronto | ON | \$866,940.00 | TP118025108/218037959 | 2/20/2019 |
| Tendering & Contracts | Francois - Grey River - Burgeo Ferry Service. | Puddister Trading Company | St John's | NL | \$1,436,640.00 | 105-18POF | 2/21/2019 |
| Tendering & Contracts | South East Bight - Petite Forte Ferry Service. | Puddister Shipping Limited | St John's | NL | \$1,268,740.00 | 107-18POF | 2/21/2019 |
| Tendering & Contracts | La Poile - Rose Blanche Ferry Service. | Puddister Shipping Limited | St John's | NL | \$1,257,790.00 | 108-18POF | 2/21/2019 |
| Tendering & Contracts | Rencontre East - Bay L'Argent - Pool's Cove Ferry Service. | Puddister Shipping Limited | St John's | NL | \$1,432,990.00 | 109-18POF | 2/21/2019 |
| Public Procurement Agency | Supply of Hydraulic Hoses & Fittings-ISOA. | PBA Industrial Supplies Limited | Mount Pearl | NL | \$1.00 | TP118014622/218038053 | 2/21/2019 |
| Public Procurement Agency | Packing and Moving Services. | HHM Transportation Solutions Ltd. | Mount Pearl | NL | \$18,108.00 | TP118024089/218038085 | 2/21/2019 |
| Tendering & Contracts | Gaultois - McCallum - Hermitage Ferry Service. | Puddister Trading Company | St John's | NL | \$1,436,640.00 | 106-18POF | 2/22/2019 |
| Public Procurement Agency | Chromebooks. | Brunnet Inc. | Fredericton | NB | \$437,905.95 | TP118024878/218038186 | 2/22/2019 |
| Public Procurement Agency | On Demand Hot Water Heater (Propane). | Air-Tite Sheet Metal Limited | St. John's | NL | \$16,330.00 | TP118023678A/218038202 | 2/22/2019 |
| Public Procurement Agency | Loader with Reversible Plow. | Toromont Industries Ltd. | Corner Brook | NL | \$288,725.00 | TP118024934/218038343 | 2/26/2019 |

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| Public Procurement Agency | Lock Out and Tagout Supplies-ISOA. | K&D Pratt Group Inc. | Mount Pearl | NL | \$1.00 | TP118025076/218038605 | 2/28/2019 |
| Public Procurement Agency | Salmon Licences - ISOA. | Rush Print & Copy | Winnipeg | MB | \$1.00 | TP118025373/218038624 | 2/28/2019 |