

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 5 - 2025-01-24

NOTE: Award information for open calls for Government Departments are located on MERX System - <https://www.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: 01/01/2026 - 01/15/2026

Public Body	Type of Procurement	Relevant Clause if Other	Description	Supplier Name	Supplier Location (City/Town)	Supplier Location (Province/State)	Contract Price (Exclusive of HST)	Contract #	Date of Award	Term of Contract	Renewal Options
City of St. John's	Limited Call		Supply and Delivery of Welding Supplies	Air Liquide ULC	Mount Pearl	NL	\$45,856.08	2025147	19-Dec-25	1 Year	Two, 1 Year Extensions
City of St. John's	Limited Call		Adaptation Assessment	McAllister & Craig	Peterborough	ON	\$90,087.00	PUR00176670	22-Dec-25	N/A	N/A
City of St. John's	Limited Call		Supply and Delivery of Larue Parts	Saunders Equipment Ltd.	Fredericton	NB	\$129,944.46	2025152	29-Dec-25	1 Year	1 Year
City of St. John's	Limited Call		Supply and Delivery of One (1) Cargo Van	Capital Ford Lincoln Limited	St. John's	NL	\$85,385.00	PUR00176792	29-Dec-25	N/A	N/A
City of St. John's	Limited Call		Supply and Delivery of Hi-Vis Insulated Safety Bibbed Overalls	Source Atlantic Ltd.	Mount Pearl	NL	\$63,111.87	2025158	5-Dec-25	1 Year	Two, 1 Year Extensions
City of St. John's	Limited Call		Valve Replacement Parts	Westlund	Mount Pearl	NL	\$22,867.00	PUR00176139	4-Dec-25	N/A	N/A
City of St. John's	Limited Call		Supply of Pipe Fittings and Complete Pipe Repair at Windsor Lake High Zone Pump Station.	Dexter Construction Company Limited	St. John's	NL	\$24,864.98	PUR0017633	10-Dec-25	N/A	N/A
Department of Fisheries and Aquaculture	Limited Call		PCR Consumables	Fisher Scientific Company (Canada)	Toronto	ON	\$12,862.76	225024255	13-Jan-26	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		Skandic 20" Wide Track Snowmobile	Outdoor Shoppe Sales & Rentals Inc	St. Anthony	NL	\$14,899.00	225023779	7-Jan-26	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		CIFFC Reimbursement for Charter Costs	Canadian Interagency Forest Fire Centre	St. John's	NL	\$142,733.25	225023923	4-Sep-25	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		20' Galvanized Flat Deck Trailer with Spare Tire & Mount	NL Kubota Limited	St. John's	NL	\$13,079.95	225024309	13-Jan-26	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		Taclite Pro Long & Short Sleeve Shirts	Uniform Works Limited	Dartmouth	NS	\$13,456.78	225024351	14-Jan-26	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		First Tactical V2 Tactical Pants Color Kodiak Brown	M D Charlton Co Ltd	Brentwood	BC	\$13,098.00	225024433	14-Jan-26	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		ATV 2026 Yamaha 7000 Grizzly	Arctic West Limited	Birchy Head	NL	\$28,698.00	225024574	15-Jan-26	N/A	N/A
Department of Tourism, Culture, Arts and Recreation	Limited Call		Projector Package	Eastern Audio Ltd	St. John's	NL	\$23,000.00	225024035	9-Jan-26	N/A	N/A
Department of Tourism, Culture, Arts and Recreation	Limited Call		Uniform Polo Shirts for Historic Sites Staff	E C Boone Limited	St. John's	NL	\$11,397.00	225024067	9-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Cutting Edges Carbide Flexible Complete (Nordik) Ordered for Stock	Western Hydraulic & Mechanical Ltd	Corner Brook	NL	\$14,985.00	225023532	5-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		M13121 - Valves & Gaskets	Kadex Aero Supply Ltd	Peterborough	ON	\$12,886.06	225023706	7-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		M/V Flanders - Inspection and Service of Lift Rafts, Boats and Slides	DBC Marine Safety Systems Ltd	Mount Pearl	NL	\$85,849.80	225023768	7-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Oil, Hydraulic - Ordered For Stock	UAP Inc o/a Traction	St. John's	NL	\$20,972.00	225023666	6-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Legionnaire Side Shell Valve	Damen Services BV	Gorinchem	Netherlands	\$30,806.96	225023807	7-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Equipment # 5510 - DRF Assembly 5" Band Clamp, 5" Exhaust Gasket, 5" Flange Exhaust	Harvey & Company Limited	Corner Brook	NL	\$20,171.33	225023958	8-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Aluminum Blanks, B-8 & B-12	Spectralite	Trois-Rivieres	QC	\$10,215.00	225023947	8-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Parts	Parts for Trucks	Clarenville	NL	\$32,439.67	225024051	9-Jan-26	N/A	N/A

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 5 - 2025-01-24

NOTE: Award information for open calls for Government Departments are located on MERX System - <https://www.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: 01/01/2026 - 01/15/2026

Public Body	Type of Procurement	Relevant Clause if Other	Description	Supplier Name	Supplier Location (City/Town)	Supplier Location (Province/State)	Contract Price (Exclusive of HST)	Contract #	Date of Award	Term of Contract	Renewal Options
Department of Transportation and Infrastructure	Limited Call		Parts Ordered for White Hills Stock	Parts for Trucks, Inc.	Dartmouth	NS	\$14,758.26	225024104	12-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Beaumont Hamel - Gear Coupling	Kongsberg	Houston	TX, USA	\$36,183.28	225024139	12-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		HD Diesel Engine Oil Ordered for White Hills Stock	UAP Inc o/a Traction	Mount Pearl	NL	\$11,888.64	225024144	12-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Parts Ordered for White Hills Stock	Parts for Trucks, Inc	Dartmouth	NS	\$16,568.26	225024209	13-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Display/Control Unit - Ordered for Stock	Parts for Trucks, Inc	Dartmouth	NS	\$26,022.76	225024251	13-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Filters - Equipment Repairs	Kadex Aero Supply Ltd	Peterborough	ON	\$20,960.01	225024293	13-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Equipment # 6486 - DPF Filter With Clamps and Gaskets	Western Star Trucks Newfoundland Limited	Grand Falls	NL	\$13,255.23	225024498	15-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Veteran - Installation of New Control Handles for AZI Thrusters	Kongsberg	Mount Pearl	NL	\$11,570.64	225024537	15-Jan-26	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Cutting Edges	Western Hydraulic and Mechanical	Corner Brook	NL	\$31,000.00	225024589	15-Jan-26	N/A	N/A
NL Health Services	Limited Call		Supply and Install Dryers	East Coast Laundry	Halifax	NS	\$46,690.00	PO# 494702	22-Dec-25	One Time	N/A
NL Health Services	Limited Call		Supply and Install Shut Breaker	Schneider Electrical Canada Inc	Mississauga	ON	\$19,851.83	PO# 494729	22-Dec-25	One Time	N/A
NL Health Services	Limited Call		Annual Support for Steris Sterilizer Equipment	Steris	Richmond Hill	ON	\$91,012.00	2025-3747 PO 1651464/1658938	19-Dec-25	1 Year	N/A
NL Health Services	Limited Call		Annual Support for PICIS Products in Eastern Health Zone.	PICIS Clinical Solutions	Chicago	IL, USA	\$106,246.00	2026-3925 - PO 025891	19-Dec-25	1 Year	N/A
NL Health Services	Limited Call		Microscope Adapter	Leica	Concord	ON	\$11,795.00	PO# 550570	5-Dec-25	One Time	N/A
NL Health Services	Limited Call		Microscope-Wheelchair Table-Caster Kit	TopCan Canada	Boisbriand	QC	\$41,224.00	PO# 549954	24-Nov-25	One Time	N/A
NL Health Services	Limited Call		Steam Coil	East Coast Laundry	Halifax	NS	\$13,283.85	PO# 494070	12-Dec-25	One Time	N/A
NL Health Services	Limited Call		Cable TV Services - Lakeside Homes, Central Newfoundland Regional Health Centre, and James	Rogers Communications Canada Inc	Toronto	ON	\$55,604.28	2024-4788/2024-4788(A)	25-Nov-25	1 Year	N/A
NL Health Services	Limited Call		Lumibird ABSolu Laser System for Ultrasound	Clarion Medical	Cambridge	ON	\$116,500.48	2026-5341/PO0550882	11-Dec-25	1 Year	N/A
NL Health Services	Limited Call		Lab Equipment Service Agreement - Thermal Cyclers	Life Technologies	Burlington	ON	\$74,879.08	2026-5340	9-Dec-25	1 Year	N/A
NL Health Services	Limited Call		Privileged Access Management Solution Renewal	Softchoice LP	Toronto	ON	\$117,833.28	2025-2689/PO 025791	4-Dec-25	1 Year	N/A
NL Health Services	Limited Call		Visual Field Analyzer	Carl Zeiss Canada LTD	Toronto	ON	\$64,371.23	2025-5319/PO 0550629	4-Dec-25	1 Year	N/A
Office of the Chief Information Officer	Limited Call		Oracle Java SE Desktop Subscription	Oracle Canada ULC	Toronto	ON	\$59,012.50	225024488	15-Jan-26	1 Year	4 Years
OilCo.	Limited Call		Karen O'Neill Salary 2026	Newfoundland and Labrador Hydro	St. John's	NL	\$160,000.00	426000000	8-Jan-26	N/A	N/A

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 5 - 2025-01-24

NOTE: Award information for open calls for Government Departments are located on MERX System - <https://www.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: 01/01/2026 - 01/15/2026

Public Body	Type of Procurement	Relevant Clause if Other	Description	Supplier Name	Supplier Location (City/Town)	Supplier Location (Province/State)	Contract Price (Exclusive of HST)	Contract #	Date of Award	Term of Contract	Renewal Options
OilCo.	Limited Call		Jim Keating Salary 2026	Newfoundland and Labrador Hydro	St. John's	NL	\$370,000.00	426000001	8-Jan-26	N/A	N/A
Town of Gander	Limited Call		Soda Ash	Brenntag Canada Ltd	Mount Pearl	NL	\$19,248.00	PO2025-0001	2-Jan-26	N/A	N/A
Town of Gander	Limited Call		Ammonia	Brenntag Canada Ltd	Mount Pearl	NL	\$11,578.02	PO2026-0002	2-Jan-26	N/A	N/A
Town of Gander	Limited Call		Chlorine Tonners	Brenntag Canada	Mount Pearl	NL	\$16,121.50	PO2026-0025	12-Jan-26	N/A	N/A
Office of the Chief Information Officer	Open Call		Azure Based Fortinet Devices	Bell Canada	St. John's	NL	\$50,234.26	225024119	12-Jan-26	N/A	N/A
Town of Witless Bay	Open Call		Snow Clearing	O'Brien's Trucking Ltd	Witless Bay	NL	\$247,650.00	TP08302024	1-Sep-24	1 Year	Two, 1 Year Extensions
City of St. John's	Other	6(a)(v) Only one source reasonably available	Harris Govern (MS Govern) Annual Software Maintenance and Support Renewal	Harris Govern	Ottawa	ON	\$232,427.41	PUR00176627	19-Dec-25	1 Year	N/A
City of St. John's	Other	6(a)(iv) Emergency or situation of urgency	Extension of Lease on 5 trucks	Big Truck Rental	Richmond Hill	ON	\$118,800.00	2023132	5-Dec-25	N/A	N/A
City of St. John's	Other	6(a)(v) Only one source reasonably available	Kuper Cutting Edges	LSW Wear Parts Limited	Truro	NS	\$27,765.00	PUR00176388	11-Dec-25	3 Weeks	N/A
City of St. John's	Other	6(a)(v) Only one source reasonably available	SCADA Support Services	CH2M Hill Canada Limited (Jacobs)	Ottawa	ON	\$662,789.00	202521	11-Dec-25	3 Years	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	PET-CT Scanner	GE Healthcare Canada	Toronto	ON	\$3,740,250.00	2025-5175	12-Dec-25	One Time	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Managed Services for Beekeeper AI's EscrowAI	Mobia Health Innovations Inc.	Dartmouth	NS	\$166,975.00	2025-5307/PO# 1657142	11-Dec-25	1 Year	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Operating Room Power Equipment	Stryker	Ajax	ON	\$116,507.40	2025-0322/PO 136450	26-Nov-25	5 Years	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Operating Room Power Equipment	Stryker	Ajax	ON	\$1,147,437.00	2025-0322/PO 1647786 and 1654003	26-Nov-25	5 Years	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Building Control Upgrades for CCMH	Johnson Controls	Mount Pearl	NL	\$298,860.00	2025-5322 PO# 0137356	13-Nov-25	One Time	N/A
Office of the Chief Information Officer	Other	6(a)(v) Only one source reasonably available	AMANDA Software Maintenance Renewal	Granicus Canada Holdings ULC	Toronto	ON	\$203,567.77	225024454	14-Jan-26	1 Year	N/A