

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 4 - 2022-02-01												
NOTE: Award information for open calls for Government Departments are located on MERX System - <a href="https://www.merx4.merx.com/govn">https://www.merx4.merx.com/govn</a>												
CONTRACT AWARDS - REPORTING PERIOD: May 1, 2024 to May 15, 2024												
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	
Environment & Climate Change	Limited Call		Lab Supplies	Hoskin Scientific Ltd.	Oakville	ON	\$25,524.00	224004727	2-May-24	N/A	N/A	
Transportation & Infrastructure	Limited Call		Equipment Parts	EXPLOITS WELDING AND MACHINE SHOP LTD	Grand Falls-Windsor	NL	\$20,394.25	224004805	2-May-24	N/A	N/A	
Tourism, Culture & Recreation	Limited Call		Milan Display System	Display Arts of Toronto	Toronto	ON	\$20,687.00	224005017	3-May-24	N/A	N/A	
City of St. John's	Limited Call		Parks Maintenance Equipment - Service and Repair	Atlantic Trailer and Equipment Ltd	St. John's	NL	\$37,600.00	2023074	1-May-24	1 Year	1 Year	
NL Health Services - Eastern	Limited Call		4 used ambulances	Demers Ambulance Manufacturer Inc.	Beloeil	QC	\$207,800.00	2024-4331 / PO 1526439	23-Feb-24	One-Time Purchase	No	
NL Health Services - Central	Limited Call		Automatic Transfer Switch - Preventative Maintenance Renewal	Schneider Electric Canada INC	Mississauga	ON	\$91,078.00	2024-4302 / PO 461055	29-Apr-24	3 Years	No	
NL Health Services - Western	Limited Call		Cable TV Services at Legrow Health Centre	Bell Canada Ltd	Verdun	QC	\$77,869.20	2024-4255	22-Apr-24	60 Months	Month to month until terminated	
City of St. John's	Limited Call		Supply of Windows	Sunserve Windows & Doors (1693)	Mount Pearl	NL	\$16,761.28	PUR00157275	6-May-24	N/A	N/A	
Justice & Public Safety	Limited Call		Uniform Supplies (HMP)	UNIFORM WORKS LIMITED	Dartmouth	NS	\$24,176.00	224004864	8-May-24	N/A	N/A	
Fisheries, Forestry & Agriculture	Limited Call		Laboratory Gases (Argon and Oxygen) - Fiscal Year 2024-2025	LINDE CANADA INC	Mount Pearl	NL	\$21,495.60	224006081	13-May-24	N/A	N/A	
Fisheries, Forestry & Agriculture	Limited Call		Pharmaceutical Supplies	BOEHRINGER INGELHEIM ANIMAL HEALTH CANADA Inc.	Burlington	ON	\$20,952.64	224006147	3-May-24	N/A	N/A	
Transportation & Infrastructure	Limited Call		MV Gallipoli Change Jacker Water Pumps On 1 & 2 Main Engines	Toromont Industries Ltd	St. John's	NL	\$10,881.32	224004797	2-May-24	N/A	N/A	
Transportation & Infrastructure	Limited Call		Truck Rental	Budgetcar Inc	Goffs	NS	\$11,834.24	224004809	2-May-24	N/A	N/A	
Justice & Public Safety	Limited Call		Tasers X26P Electronic Control Devise	M D Charlton Co Ltd	Brentwood	BC	\$12,373.88	224004750	2-May-24	N/A	N/A	
Fisheries, Forestry & Agriculture	Limited Call		Pharmaceutical supplies for Animal Health Pharmacy, St. John's	Zoetis Canada Inc	Toronto	ON	\$18,636.97	224004966	3-May-24	N/A	N/A	
Education	Limited Call		Educational Resources - Craft Trays	Impact Power Corp	Markham	ON	\$14,980.00	224004971	3-May-24	N/A	N/A	
Tourism, Culture & Recreation	Limited Call		Septic Pump Outs at Cheeseman for the 2024 - 2025 Season	Gale's Septic Cleaning Ltd	Doyles	NL	\$10,421.76	224004982	3-May-24	N/A	N/A	
Transportation & Infrastructure	Limited Call		MV Grace Sparkes - Installation of Hatch & Combing	D F Banres Services Limited	St. John's	NL	\$16,885.00	224005119	6-May-24	N/A	N/A	
Transportation & Infrastructure	Limited Call		20 Foot Sea Container	Oceanex Inc	St. John's	NL	\$12,860.00	224005162	6-May-24	N/A	N/A	
Transportation & Infrastructure	Limited Call		Replacement Threshold Lights for Postville Airstrip	ADB Safegate Canada Inc	Burlington	ON	\$10,357.92	224005178	6-May-24	N/A	N/A	
Executive Council	Limited Call		Supply and Install Four Monitors for OCIO	Best Buy Canada Ltd	Vancouver	BC	\$11,766.86	224005514	8-May-24	N/A	N/A	
Justice & Public Safety	Limited Call		Circuit Court to Port Hope Simpson and Return	Air Borealis Limited Partnerships	St. John's	NL	\$12,445.30	224005718	9-May-24	N/A	N/A	
Executive Council	Limited Call		PSCIOC Contribution for the Period of April 1, 2024 to March 31, 2025	Institute For Citizen-Centred Service	Toronto	ON	\$10,094.04	224005944	10-May-24	N/A	N/A	

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Justice & Public Safety	Limited Call		Mucking Services, Care For The Horses And Other Stable Related Duties	Joanna Baggs	CBS	NL	\$37,000.00	224006074	13-May-24	N/A	N/A	
Transportation & Infrastructure	Limited Call		MV Gallipoli - Crew Accommodations	MP Limited Partnership	St. John's	NL	\$14,916.93	224006286	14-May-24	N/A	N/A	
Fisheries, Forestry & Agriculture	Limited Call		Accommodations for NP Silviculture Crew	Highliner Inns Limited	Grand Falls-Windsor	NL	\$11,695.50	224006296	14-May-24	N/A	N/A	
Justice & Public Safety	Limited Call		Dental Services for HMP for Fiscal Year 2024 - 2025	Dr Tricia O'Brien Dental	St. John's	NL	\$20,000.00	224004721	14-May-24	N/A	N/A	
Justice & Public Safety	Limited Call		Audio Conferencing Services for Provincial Court	Avalon Conferencing Inc	St. John's	NL	\$12,000.00	224006132	13-May-24	N/A	N/A	
Fisheries, Forestry & Agriculture	Limited Call		Factory Exchange Service	FTS Forest Technology Systems Ltd	Victoria	BC	\$16,900.00	224006392	15-May-24	N/A	N/A	
Finance	Limited Call		Servicing the Public Debt For Fiscal Year 2024 - 2025	BNY Trust Company of Canada	Toronto	ON	\$16,000.00	224006411	15-May-24	N/A	N/A	
College of the North Atlantic	Other	6(a)(v) Only one source reasonably available	Service Contract for monthly maintenance to elevators and dumbwaiter at PPD Campus for April 2023	Thyssenkrupp Elevator	Toronto	ON	\$18,176.46	192733	31-Mar-23	1 Year	25 Years from date of signed contract: May 2016	
College of the North Atlantic	Other	6(a)(iii) Available from a public body	Instructional services to deliver 2 sessions of 7 hours of Industrial Fire Watch training.	Fisheries & Marine Institute of Newfoundland & Labrador	Stephenville	NL	\$11,798.00	199205	5-Mar-24	N/A	N/A	
College of the North Atlantic	Other	6(a)(v) Only one source reasonably available	Academic Site License Standard Service Program Lease	National Instruments T9646	Toronto	ON	\$21,000.00	199240	6-Mar-24	1 Year	N/A	
College of the North Atlantic	Other	6(a)(v) Only one source reasonably available	Hydraulics Level 1 training at Corner Brook Pulp and Paper Limited	Wajax Industrial Components	Corner Brook	NL	\$38,037.60	199276	7-Mar-24	N/A	N/A	
College of the North Atlantic	Other	6(a)(v) Only one source reasonably available	Oracle Technical Support Services License	Oracle Canada ULC	Ottawa	ON	\$467,255.40	199294	8-Mar-24	1 Year	N/A	
College of the North Atlantic	Other	6(a)(v) Only one source reasonably available	Oracle Technical Support Service fees	Oracle Canada ULC	Ottawa	ON	\$115,560.35	199295	8-Mar-24	1 Year	N/A	
College of the North Atlantic	Other	6(a)(v) Only one source reasonably available	Oracle New Users License Fees	Oracle Canada ULC	Ottawa	ON	\$50,627.55	199380	14-Mar-24	1 Year	N/A	
College of the North Atlantic	Other	6(a)(v) Only one source reasonably available	CIRA Cybersecurity Awareness Training, Implementation support, Best practices guidance, Custom training templates	CIRA	Ottawa	ON	\$15,000.00	199472	26-Mar-24	N/A	N/A	
College of the North Atlantic	Other	6(a)(v) Only one source reasonably available	Accommodations for M0-E2 Training Program.	Iron Ore Company of Canada	Sept-Îles	QC	\$15,385.00	199482	26-Mar-24	N/A	N/A	
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	Balloon Pump Catheters Standing Offer	Getinge Canada Ltd	Mississauga	ON	\$117,000.00	2024-4090	3-May-24	1 Year	No	
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	PICU PrisMax including Warranty, Maintenance, Service, and Training	Baxter Corporation	Mississauga	ON	\$140,255.00	2024-4296 / PO 1539744	30-Apr-24	1 Year	No	
NL Health Services - Eastern	Other	6(a)(iv) Emergency or situation of urgency	5 used ambulances	Malley Industries Inc	Dieppe	NB	\$154,490.00	2024-4331 / PO 1536243	12-Apr-24	One-Time Purchase	No	
NL Health Services - Eastern	Other	6(a)(iv) Emergency or situation of urgency	2 used ambulances	Demers Ambulance Manufacturer Inc.	Beloëil	QC	\$118,800.00	2024-4331 / PO 1537272	17-Apr-24	One-Time Purchase	No	

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NL Health Services - Eastern	Other	6(a)(iv) Emergency or situation of urgency	10 used ambulances	Elite 911 Inc.	Toronto	ON	\$437,307.00	2024-4331 / PO 1536540	15-Apr-24	One-Time Purchase	No	
Technical Advisor Consulting Services - CBACH Leasehold Procurement	Other	6(a)(v) Only one source reasonably available	Technical Advisor Consulting Services	Gibbons Snow Architects	St. John's	NL	\$149,485.00	2024-4324 / PO 519505	14-Nov-23	6 Months	No	
NL Health Services - Western	Other	6(a)(iv) Emergency or situation of urgency	Insurance for property, boiler and machinery and travel accident	Marsh Canada LTD	Toronto	ON	\$330,917.00	2024-4276A	25-Apr-24	1 Year	No	
NL Health Services - Eastern	Other	6(a)(iv) Emergency or situation of urgency	Insurance for property, boiler and machinery and travel accident	Marsh Canada LTD	Toronto	ON	\$852,506.80	2024-4276	24-Apr-25	1 Year	No	
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	Black Box Trauma Units	SST Canada Inc.	Toronto	ON	\$158,000.00	2024-4274 / PO 1539126	25-Apr-24	3 Years	No	
Town of Gander	Other	6(a)(v) Only one source reasonably available	Soda Ash	Brenntag Canada Inc.	Mount Pearl	NL	\$19,728.00	PO 2024-0453	7-May-24	Pricing until June 30, 2024	N/A	
Workplace NL	Other	6(a)(iv) Emergency or situation of urgency	In-Patient Mental Health Treatment Program	Homewood Health Centre	Guelph	ON	\$71,190.00	PO 30014829	9-Apr-24	N/A	N/A	
Town of Marystow	Other	6(a)(v) Only one source reasonably available	Purchase of 30,000 kg of Kemira PAX-XL6 NSF Bulk for Marystow Water Treatment Plant	Brenntag Canada Inc.	Etobicoke	ON	\$49,516.50	13694	3-May-24	N/A	N/A	
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	For the purchase of 2 mod kits MKM215-0081-1, in support of the CL415 Water Bomber fleet. The current switches are no longer procurable so we have to get this kit to replace the switches to continue operations.	Viking Air Limited	Sidney	BC	\$100,961.19 USD	PO # 224005848 REQ # 124002595	10-May-24	N/A	N/A	
Town of Gander	Other	6(a)(v) Only one source reasonably available	Soda Ash	Brenntag Canada Inc.	Mount Pearl	NL	\$19,728.00	PO 2024-0458	8-May-24	Pricing until June 30, 2024	N/A	
Town of Gander	Other	6(a)(v) Only one source reasonably available	907 Kg Cylinders of Chlorine	Brenntag Canada Inc.	Mount Pearl	NL	\$15,577.18	PO 2024-0460	8-May-24	Pricing until June 30, 2024	N/A	
Town of Gander	Other	6(a)(v) Only one source reasonably available	Ammonia 45.4 Kg	Brenntag Canada Inc.	Mount Pearl	NL	\$11,455.44	PO 2024-0459	8-May-24	Pricing until June 30, 2024	N/A	
Town of St. Alban's	Other	6(a)(vii) For resale	Steel Building (Pre-Fabricated)	ECI Builders Ltd.	Holyrood	NL	\$23,000.00	PO # 929770	19-Apr-24	N/A	N/A	
Justice & Public Safety	Other	6(a)(v) Only one source reasonably available	Legal publications and products	Thomson Reuters Canada	Toronto	ON	\$375,000.00	224006413	15-May-24	N/A	N/A	