

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 - <https://www.merx4.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: August 16, 2024 to August 31, 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
NL Health Services - Eastern	Limited Call		Supply and Install Concrete Slab	WLH Contracting	Paradise	NL	\$178,891.84	PO 1558716	5-Aug-24	One time purchase	N/A
NL Health Services - Eastern	Limited Call		Stretcher Scoop For Air Ambulance	Ferno Canada	Mississauga	ON	\$33,000.00	PO 1559022	5-Aug-24	One time purchase	N/A
NL Health Services - Eastern	Limited Call		Reagent Supplies and Maintenance	Inter Medico	Markham	ON	\$16,497.81	PO 1560629	14-Aug-24	One time purchase	N/A
NL Health Services - Eastern	Limited Call		Sealing Tray and Lid	Crawford Packaging	London	ON	\$18,745.73	PO 1557934	31-Jul-24	One time purchase	N/A
NL Health Services - Western	Limited Call		Preventive Maintenance For laundry Equipment	East Coast Laundry	Halifax	NS	\$9,500.00	PO 524733	2-Aug-24	One time purchase	N/A
NL Health Services - Labrador	Limited Call		VIO3 ElectroSurgical Unit	ERBE	Kitchener	ON	\$40,689.69	PO 120001	15-Aug-24	One time purchase	N/A
NL Health Services - Digital	Limited Call		Phase II Expansion of the Digital Front Door Project	Orion Health	Edmonton	AB	\$81,869.10	2024-4558	12-Aug-24	8 Months	N/A
NL Health Services - Digital	Limited Call		PBX upgrade (Mitel equipment)	Bell Aliant	Montreal	QC	\$10,075.65	PO 022030	9-Jul-24	One time purchase	N/A
NL Health Services - Central	Limited Call		Short term temporary lease of clinic space for Bishops Falls clinic while permanent building is being prepared, lease signed August 2024 (back dated to April)	W. Reid Construction Ltd	Bishops Falls	NL	\$96,000.00	2024-3981	1-Apr-24	1 Year	Month to Month
Transportation & Infrastructure	Limited Call		MV LEGIONNAIRE - MTU Injectors	WAJAX LIMITED o/a Integrated Distribution Systems LP	Mount Pearl	NL	\$24,077.35	224013736	13-Aug-24	N/A	N/A
Transportation & Infrastructure	Limited Call		Equipment Parts (OEM), John Deere	BRANDT TRACTOR LTD	Grand Falls - Windsor	NL	\$20,323.93	224013292	2-Aug-24	N/A	N/A
City of St. John's	Limited Call		Citrix Annual Renewal Support for 1 Year	ONX ENTERPRISE SOLUTIONS LIMITED	Thornhill	ON	\$53,536.00	PUR00159116	28-Jun-24	1 Year	N/A
City of St. John's	Limited Call		Call Tower Cloud Connected PSTN	CALLTOWER, INC.	South Jordan	Utah, USA	\$85,711.22 USD	PUR00159525	12-Jul-24	3 Years	N/A
City of St. John's	Limited Call		Supply and Delivery of Sweepster Parts	S&S Supply Ltd.	Mount Pearl	NL	\$86,839.43	2024148	16-Aug-24	10 Months	Two (2) one (1) year extensions
City of St. John's	Limited Call		Repairs for Concrete Trip Hazards in Downtown St. John's	Coast to Coast Construction and Property Maintenance LTD	St. John's	NL	\$57,500.00	202433	20-Aug-24	6 Months	6 Months
City of St. John's	Limited Call		Design & Construction of a Pylon Sign for the Fortis Canada Games Complex	E. C. Boone Limited	St. John's	NL	\$49,426.92	202429	16-Aug-24	10 Months	2 Months
City of St. John's	Limited Call		Supply and Installation of a Fully Functional Artesian Well Water Supply System for domestic use at Civic 149-151 and 153-155 Main Road, St. John's	Prime Drilling Inc.	Paradise	NL	\$167,555.00	202438	16-Aug-24	Substantial Completion Required by August 30, 2024	N/A
House of Assembly	Limited Call		Black Custom Certificate Holder for Corporate & Members' Services	Southwest Business Products Ltd	Toronto	ON	\$10,335.00	224014121	16-Aug-24	N/A	N/A
Fisheries, Forestry & Agriculture	Limited Call		Pharmaceutical Supplies for Animal Health Pharmacy, Pynn's Brook	Zoetis Canada Inc	Toronto	ON	\$10,410.04	224014195	16-Aug-24	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 4 - 2022-02-01

NOTE: Award information for open calls for Government Departments are located on MERX System - <https://www.merx4.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: August 16, 2024 to August 31, 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
Fisheries, Forestry & Agriculture	Limited Call		LECO Parts for Maintenance and Repair	Leco Instruments ULC	Mississauga	ON	\$15,015.00	224014556	22-Aug-24	N/A	N/A
Transportation & Infrastructure	Limited Call		Sea Wall Blocks	Atlantic Ready Mix Limited	Corner Brook	NL	\$14,503.00	224014766	26-Aug-24	N/A	N/A
Industry, Energy & Technology	Limited Call		Toners	Triware Technologies Incorporated	St. John's	NL	\$10,004.00	224014207	16-Aug-24	N/A	N/A
Transportation & Infrastructure	Limited Call		Equipment # 6314 - Whitbourne Grader Tires	City Tire & Auto Centre Limited	Mount Pearl	NL	\$10,553.15	224014864	27-Aug-24	N/A	N/A
Fisheries, Forestry & Agriculture	Limited Call		HIGHLANDS BRIDGE REPLACEMENT (PROJECT# W-13B)	B & S TRUCKING LTD	Deer Lake	NL	\$53,585.60	224014788	26-Aug-24	N/A	N/A
Tourism, Culture, Arts & Recreation	Limited Call		Emergency Purchase - Arts and Culture Centre Lights	CHRISTIE LITES SALES LTD	Mississauga	ON	\$32,465.00	224014325	20-Aug-24	N/A	N/A
Office of the Chief Information Officer, Executive Council	Limited Call		Blackberry Licenses	ONX ENTERPRISE SOLUTIONS LTD	Toronto	ON	\$4,353.00	224014294	20-Aug-24	August 9, 2024 - June 5, 2025	N/A
NL Health Services - Digital	Other	6(a)(v) Only one source reasonably available	Software and support maintenance required for using patient order sets in acute / LTC care across all Zones	Think Research	Toronto	ON	\$560,476.43	2024-0779B / PO 022080	16-Jul-24	1 Year	N/A
Town of Gander	Other	6(a)(vi) Pre-qualified supplier	Supply & Delivery of 12 SCBA Cylinders and Valve Assy	Safety Source Fire	Mount Pearl	NL	\$21,960.00	PO 2024-0892	19-Aug-24	N/A	N/A
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	Dry docking and refit of the MV Veteran	St. John's Dockyard	St. John's	NL	\$763,920.00	224014204	19-Aug-24	N/A	N/A
City of St. John's	Other	6(a)(v) Only one source reasonably available	Pictometry Aerial/Oblique Collection 2024	Pictometry Canada Corp	London	ON	\$101,098.60	PUR00159581	16-Jul-24	1 Year	N/A
City of St. John's	Other	6(a)(v) Only one source reasonably available	Clarifier parts for Riverhead	Evoqua Water Technologies	Toronto	ON	\$12,600.00	PUR00160445	12-Aug-24	N/A	N/A
City of St. John's	Other	6(a)(v) Only one source reasonably available	Shear Pin Sprockets for Riverhead	Evoqua Water Technologies	Toronto	ON	\$12,426.60	PUR00160540	14-Aug-24	N/A	N/A
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	Rebuild two main engines, per their maintenance schedule	Wajax	Mount Pearl	NL	\$761,870.44	PO # 224014257 REQ # 124005092	19-Aug-24	N/A	N/A
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	Emergency repairs after fire onboard vessel.	St. John's Dockyard	St. John's	NL	\$677,750.00	PO # 224014292 REQ # 124007802	20-Aug-24	N/A	N/A
Transportation & Infrastructure	Other	6(a)(iv) Emergency or situation of urgency	Purchase of Aerosled, Clip Deck, Arch Assembly and appropriate installment parts is required for the air ambulance operated through DHCS as part of a rotational supply of aerosleds used by all government and contracted air ambulance for the safe transportation of NL patients and will be fully reimbursed by DHCS. Current sleds being used require replacement due to extensive wear and tear over the years.	Lifeport Inc.	Woodland	Washington	\$33,223.00 USD \$45,352.72	124008238 224014202	5-Jun-24	One-Time purchase	N/A
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	Injectors/ filter head	Wajax Limited	Mount Pearl	NL	\$92,355.02	224014883	27-Aug-24	N/A	N/A
Town of Gander	Other	6(a)(v) Only one source reasonably available	Ammonia 45.4 Kg	Brenntag Canada Inc.	Mount Pearl	NL	\$11,482.68	PO 2024-0943	28-Aug-24	Pricing until September 30, 2024	N/A
NL Health Services - Central	Other	6(a)(v) Only one source reasonably available	Integrated OR and Tower Components	Stryker	Waterdown	ON	\$197,764.06	2024-4593 / PO 467895 and 467897	27-Aug-24	One time purchase	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 4 - 2022-02-01

NOTE: Award information for open calls for Government Departments are located on MERX System - <https://www.merx4.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: August 16, 2024 to August 31, 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
NL Health Services - Western	Other	6(a)(v) Only one source reasonably available	DR Mobile X-Ray	GE HealthCare	Mississauga	ON	\$243,250.00	2024-4608 / PO 525838	26-Aug-24	One time purchase	N/A
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	Heat Pumps for Carbonear General Hospital (site standardization)	Johnson Controls	St. John's	NL	\$239,552.00	2024-4516 / PO 1559982	12-Aug-24	One time purchase	N/A
NL Health Services - Digital	Other	6(a)(v) Only one source reasonably available	Software and support for initiate inspector for Cloverleaf	Infor INC	Minneapolis	MN	\$145,914.00	2024-4552 / PO 022310	15-Aug-24	1 Year	N/A