

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: October 1, 2024 to October 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
City of St. John's	Limited Call		Rental of Skid Steer Without Operator	Atlantic Trailer and Equipment Ltd	Mount Pearl	NL	\$117,480.00	2024153	16-Sep-24	2 Years	1 Year
Executive Council	Limited Call		Cisco Optics Equipment	BELL CANADA	Halifax	NS	\$31,115.58	224015400	5-Sep-24	N/A	N/A
Transportation & Infrastructure	Limited Call		SUPPLY & INSTALL ONE EXCHANGE PLATE PACK FOR SONDEX COOLER	MADSEN DIESEL & TURBINE INC	Mount Pearl	NL	\$24,682.00	224016308	17-Sep-24	N/A	N/A
Transportation & Infrastructure	Limited Call		MV VETERAN - TRANSPORT ALTERNATOR NL to QC and QC to NL	AFONSO GROUP LIMITED	St. John's	NL	\$20,175.00	224016477	17-Sep-24	N/A	N/A
Transportation & Infrastructure	Limited Call		HYDRAULIC PANEL/ PANEL NODE	KONGSBERG	Houston	TX, USA	\$34,399.61	224017024	27-Sep-24	N/A	N/A
Transportation & Infrastructure	Limited Call		MV FLANDERS INSPECTION OF LIFEBOATS/DAVITS/ DRILL, 124011183, TI, DM	DBC MARINE SAFETY SYSTEMS LTD	Mount Pearl	NL	\$83,491.40	224017031	27-Sep-24	N/A	N/A
City of St. John's	Limited Call		Supply and Delivery of Foam Concentrate	K&D Pratt Group Inc.	Mount Pearl	NL	\$96,075.00	2024160	1-Oct-24	Aug 30, 2024 to Aug 29, 2027	N/A
City of St. John's	Limited Call		Bus Shelter Solar Panel Kits	NL Off Grid Solutions Inc.	St. John's	NL	\$54,959.00	2024175	7-Oct-24	Delivery by Oct 31, 2024	N/A
NL Health Services - Digital	Limited Call		Accuroute/EFORMS service agreement	Upland Software INC	Austin	TX, USA	\$131,431.00	2024-2717	28-Sep-24	1 Year	N/A
NL Health Services - Eastern	Limited Call		LIFEPAK 20E Internal Paddles Assembly	Stryker	Waterloo	ON	\$23,920.00	PO 1567431	19-Sep-24	N/A	N/A
NL Health Services - Eastern	Limited Call		Service agreement for lasers at various Eastern Zone sites	Northern Optotronics Inc.	Orillia	ON	\$62,800.00	2024-4616 / PO's 1568405, 1568408	24-Sep-24	1 Year	N/A
NL Health Services - Eastern	Limited Call		CUSA Clarity Console Service Agreement	Integra Canada	Oakville	ON	\$50,220.00	2024-4305 / PO 1568028	23-Sep-24	3 Years	N/A
NL Health Services - Digital	Limited Call		Annual hosting fees for Archibus system	Horizant Inc.	Ottawa	ON	\$80,448.00	2024-2945 / PO 022578	18-Sep-24	1 Year	N/A
NL Health Services - Digital	Limited Call		Annual support for Archibus system	Horizant INC	Ottawa	ON	\$121,700.00	2024-3797 / PO 022566	10-Sep-24	1 Year	N/A
NL Health Services - Eastern	Limited Call		Flex Needles	Best Medical Canada	Kanata	ON	\$75,694.00	2024-4615	1-Sep-04	1 Year	N/A
Industry, Energy & Technology	Limited Call		Software Maintenance renewal	Schlumberger Canada Limited, Software Integrated Solutions	Calgary	AB	\$367,362.84	224017814	9-Oct-24	2 years	N/A
City of St. John's	Limited Call		HPE Tape Library	Triware	St. John's	NL	\$49,534.00	PUR00162539	10-Oct-24	One time purchase	N/A
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	2 Heat Exchangers	Drive Line Machine Shop Lee & Sons Ltd	Goulds	NL	\$42,000.00	224017093	1-Oct-24	N/A	N/A
Fisheries, Forestry & Agriculture	Other	6(a)(iv) Emergency or situation of urgency	Medium Helicopter services	Titjaluk Logistics	Roddickton	NL	\$226,994.82	224017143 124011281	1-Oct-24	N/A	N/A
Education	Other	6(a)(v) Only one source reasonably available	Sole Source Digital Resources	MathResources Inc.	Stillwater Lake	NS	\$221,071.50	124011277 224017250	2-Oct-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: October 1, 2024 to October 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
Education	Other	6(a)(v) Only one source reasonably available	Sole Source Digital Resources	Rubicon Publishing	Toronto	ON	\$448,640.00	224017309	3-Oct-24	N/A	N/A
Executive Council	Other	6(a)(v) Only one source reasonably available	Funding for Annual Fees for 2024-2025 to be paid in two installments (Q1&2 and Q3&4)	Council of Atlantic Premiers (CAP)	Halifax	NS	\$223,667.00	224017352	3-Oct-24	Apr 1, 2024 - Mar 31, 2025	N/A
Newfoundland & Labrador Hydro	Other	6(a)(v) Only one source reasonably available	Holyrood TGS Unit 3 east and west boiler feed pump gland seal water control actuators.	Atlantic Controls Ltd	Saint John	NB	\$14,018.56	193939	8-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(v) Only one source reasonably available	Holyrood Gas Turbine Inspection- Generator Medium inspection Close parts	Siemens Energy Canada Limited	Oakville	ON	\$12,390.33	193946	8-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(v) Only one source reasonably available	Supply of High Pressure Conval Valves for Holyrood Generating Plant	Armour Valve Ltd.	Toronto	ON	\$11,453.20	193986	9-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(v) Only one source reasonably available	High Pressure Conval Valves for Holyrood Generating Plant	Armour Valve Ltd.	Toronto	ON	\$11,817.00	194061	16-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(v) Only one source reasonably available	Break Shoes for Inventory Replenishment, Bay D'Espoir	Robco Inc.	LaSalle	QC	\$11,095.52	194105	19-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(v) Only one source reasonably available	Control valve parts for Bay D'Espoir Hydro Generating Plant	IMI PBM	Irwin	PA, USA	\$43,493.82	194099	19-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(v) Only one source reasonably available	35KV Polymer Insulators for Bishop's falls Inventory	Graybar Canada Limited	Halifax	NS	\$28,921.80	194120	20-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(v) Only one source reasonably available	Aux. Relays for Bishop's Falls Inventory	Hitachi Energy USA Inc	Raleigh	NC, USA	\$14,316.00	194228	28-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(iv) Emergency or situation of urgency	BDE UNIT 7 - Repair to generator bearing coolers	Young's Industrial Refrigeration Ltd.	Lethbridge	NL	\$15,447.00	9171	8-Aug-24	< 1 Year	No
Newfoundland & Labrador Hydro	Other	6(a)(iv) Emergency or situation of urgency	BDE UNIT 7 - Two new generator bearing coolers	3075109 Canada Inc (Thermofin)	Candiac	QC	\$45,200.00	194040	15-Aug-24	Commodity	No
Newfoundland & Labrador Hydro	Other	6(a)(iv) Emergency or situation of urgency	Stephenville Gas Turbine-- Electrical testing support	Madsen Diesel & Turbine Inc.	Mount Pearl	NL	\$25,560.00	9222	22-Aug-24	< 1 Year	No
Education	Other	6(a)(v) Only one source reasonably available	Sole Source Resources/Textbooks	Pearson Canada	Toronto	ON	\$65,677.43	124011442 224017464	4-Oct-24	N/A	N/A
Town of Gander	Other	6(a)(vi) Pre-qualified supplier	Supply & Delivery of One Self Propelled Floor Scrubber	Chandler Sales	Grand Falls -Windsor	NL	\$10,399.00	PO 2024-1079	8-Oct-24	N/A	N/A
NL Health Services - Eastern / Labrador	Other	6(a)(v) Only one source reasonably available	GE Anesthesia Service Renewals (EZ/LGZ)	GE Healthcare Canada	Mississauga	ON	\$365,466.00	2024-4567	13-Sep-24	1 Year	No
NL Health Services - Labrador	Other	6(a)(v) Only one source reasonably available	Mobile Trailer for CT	Canon Medical Systems	Markham	ON	\$201,950.00	2024-4670	3-Oct-24	2 Months	4 Months
NL Health Services - Digital	Other	6(a)(v) Only one source reasonably available	3M license and Service Agreement Renewal	3M Canada Company	Toronto	ON	\$268,760.00	2024-1853	19-Sep-24	1 Year	N/A
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	DermaV Dermatology Laser	Cynosure, LLC	Westford	MA, USA	\$152,995.00	2024-4674	28-Sep-24	One time purchase	N/A
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	Omni-Assistant Compounding QMS Software Licenses	Omnitech Innovations Inc.	Sainte-Julie	QC	\$650,250.00	2024-4620	31-Aug-24	5 Years	No
NL Health Services - Provincial	Other	6(a)(v) Only one source reasonably available	Lab Instrument Middleware for Epic HIS Integration	Data Innovations LLC	Colchester	VT, USA	\$3,319,177.04	2024-3618	27-Aug-24	5 Years	No
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	Phadia Consumables and Reagent Agreement	Somagen Diagnostics	Edmonton	AB	\$185,762.66	2024-4461	2-Oct-24	1 Year	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: October 1, 2024 to October 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	
NL Health Services - Provincial	Other	6(a)(v) Only one source reasonably available	Bayer Direct Care 3-year Service Agreement (Medical Imaging)	Bayer HealthCare LLC	Mississauga	ON	\$394,102.00	2024-4650 / PO 1568702	30-Sep-24	3 Years	N/A	
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	PET CT Scanner	GE Healthcare Canada	Mississauga	ON	\$3,875,000.00	2024-4671 / PO 1569201	26-Sep-24	One time purchase	N/A	
NL Health Services - Digital	Other	6(a)(v) Only one source reasonably available	PowerScribe 360 annual maintenance and support renewal	Nuance Communications Inc.	Montreal	QC	\$169,664.00	2024-4397 / PO 022185, 022280, 022290	13-Aug-24	1 Year	N/A	
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	CUSA Clarity Console	Integra Canada	Oakville	ON	\$141,919.31	2024-4305 / PO 1567147	18-Sep-24	One time purchase	N/A	
NL Health Services - Western	Other	6(a)(v) Only one source reasonably available	Consumables for OER Elite Washer	Olympus Canada Inc	Toronto	ON	\$250,866.00	2024-4635	18-Sep-24	7 Years	N/A	
NL Health Services - Digital	Other	6(a)(v) Only one source reasonably available	Replace SNAE - Metasys Upgrade	Johnson Controls	Mount Pearl	NL	\$140,769.35	2024-4657 / PO 469130	18-Sep-24	6 Months	N/A	
NL Health Services - Digital	Other	6(a)(v) Only one source reasonably available	New RAI Module - AMS	Civica	Winnipeg	MB	\$338,400.00	2024-4506 / PO 022096 & 022319	20-Aug-24	1 Year	N/A	
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	Service Agreement for CT Equipment Janeway	Siemens HealthCare Limited	Oakville	ON	\$1,470,000.00	2024-4633 / PO 1564847	4-Sep-24	10 Years	N/A	
NL Health Services - Digital	Other	6(a)(iv) Emergency or situation of urgency	EMC Data Domain Maintenance Renewal	MOBIA Technology Innovations	Dartmouth	NS	\$138,456.86	2024-4599 / PO 022438	28-Aug-24	1 Year	N/A	
NL Health Services - Western	Other	6(a)(v) Only one source reasonably available	Phone and virtual parenting and mental health support services (unique service)	Strongest Families Institute	Bedford	NS	\$750,000.00	2024-4256	5-Sep-24	1.5 Years	Option to renew	
NL Health Services - Digital	Other	6(a)(v) Only one source reasonably available	Renewal of software license of Zoom virtual visit	Zoom Video Communications INC	San Jose	CA, USA	\$206,393.00	2024-4612 / PO 022402	27-Aug-24	1 Year	N/A	
NL Health Services - Eastern	Other	6(a)(v) Only one source reasonably available	Temporary Family Care Team Clinic Leased Space - 90 O'Leary Ave	WH Parsons Ltd	St. John's	NL	\$320,347.56	2024-4519	30-Aug-24	1 Year	Two 6-month options to renew	
City of St. John's	Other	6(a)(v) Only one source reasonably available	Microsoft Premier Support Services Agreement. This is a 3 Year Agreement. Microsoft Reference # U7801021.	Microsoft Canada	Toronto	ON	\$231,452.25	PUR00162106	26-Sep-24	3 Years	N/A	
City of St. John's	Other	6(a)(v) Only one source reasonably available	Supply Clarifier Repair Parts	Evoqua Water Technologies	Mississauga	ON	\$27,701.45	PUR00162106	26-Sep-24	N/A	N/A	
City of St. John's	Other	6(a)(v) Only one source reasonably available	Supply replacement de-chlorination pumps	Sansom Equipment Limited	Mount Pearl	NL	\$13,842.40	PUR00162111	26-Sep-24	N/A	N/A	
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	Replacement of circuit breakers onboard	Madsen	Mount Pearl	NL	\$859,719.50	124010188 224017752	9-Oct-24	N/A	N/A	
Health & Community Services	Other	6(a)(v) Only one source reasonably available	Postage	Quadient Canada Ltd	Markham	ON	\$200,000.00	224017931	11-Oct-24	1 Year	Annually	

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: October 1, 2024 to October 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
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	Replacement of circuit breakers onboard	Madsen	Mount Pearl	NL	\$921,398.00	224017948	11-Oct-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 2024-1104	15-Oct-24	Pricing until Dec 31, 2024	N/A
Education	Other	6(a)(v) Only one source reasonably available	Purchase of service for access to Pearson Canada's digital library.	Pearson Canada Assessment Inc.	Toronto	ON	\$146,581.30	224017994	11-Oct-24	N/A	N/A