

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												
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CONTRACT AWARDS - REPORTING PERIOD: 03/16/2025 - 03/31/2025												
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		2023 White Rose Royalty Refund, (Received Funds in Error)	NALCOR ENERGY	St. John's	NL	\$105,237.16	425000020	18-Mar-25	N/A	N/A	
Department of Transportation and Infrastructure	Limited Call		AT / M12733 Parts Restock	Lifeport INC	Woodland	WA, USA	\$16,709.63	224030238	18-Mar-25	N/A	N/A	
Department of Transportation and Infrastructure	Limited Call		Security Cameras For Portugal Cove Terminal	Armour Lock and Securities Systems Ltd	St. John's	NL	\$10,560.00	224030283	19-Mar-25	N/A	N/A	
Public Service Commission	Limited Call		Advanced Leadership Program	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	St. John's	NL	\$79,960.00	224030324	19-Mar-25	N/A	N/A	
Department of Industry, Energy and Technology	Limited Call		Polished Thin Sections	Vancouver Petrographics Ltd	Langley City	BC	\$10,306.00	224030357	19-Mar-25	N/A	N/A	
Department of Transportation and Infrastructure	Limited Call		Switch	DE HAVILLAND AIRCRAFT OF CANADA LIMITED	Calgary	AB	\$27,261.42	224030351	19-Mar-25	N/A	N/A	
Department of Justice and Public Safety	Limited Call		Photo/Video Equipment	ANCORA TECHNOLOGIES INC	Kanata	ON	\$23,000.00	224030491	20-Mar-25	N/A	N/A	
Department of Fisheries, Forestry and Agriculture	Limited Call		Scanner	THE DRAFTING CLINIC CANADA LIMITED	Mississauga	ON	\$20,335.00	224030472	20-Mar-25	N/A	N/A	
Department of Fisheries, Forestry and Agriculture	Limited Call		MicaSense Red Edge-P Multispectral Kit w/Dual Mount	OMNIVIEW TECH CORP	Mississauga	ON	\$23,999.00	224030522	21-Mar-25	N/A	N/A	
Town of Gander	Limited Call		Hydrant Replacement	Wolseley Canada Inc.	Mount Pearl	NL	\$10,214.44	PO 2025-0284	14-Mar-25	N/A	N/A	
Department of Fisheries, Forestry and Agriculture	Limited Call		Firefighting Supplies for Upcoming Fire Season	Acklands - Grainger Inc	Mount Pearl	NL	\$10,605.90	224030544	21-Mar-25	N/A	N/A	
Department of Transportation and Infrastructure	Limited Call		ISOA - Base Accommodations for Water Bomber Pilots (Gander)	IRVING WEST, LIMITED o/a The Irving West Hotel	Gander	NL	\$98,701.05	224030583	21-Mar-25	6 Months	N/A	
Department of Justice and Public Safety	Limited Call		Drone and Accessories	DRDRONE INC	Dartmouth	NS	\$30,858.00	224030138	14-Mar-25	N/A	N/A	
Intergovernmental Affairs Secretariat	Limited Call		Council of Atlantic Premiers Fees for Q3 & Q4 for 2024-25	COUNCIL OF ATLANTIC PREMIERS	Halifax	NS	\$111,833.00	224020133	14-Mar-25	N/A	N/A	
Department of Tourism, Culture, Arts and Recreation	Limited Call		Sofa For Arts and Culture Centre Lobby	Coleman's Shoppers World Limited o/a Coleman's Home	Stephenville	NL	\$11,803.04	224029693	24-Mar-25	N/A	N/A	
Public Service Commission	Limited Call		Canadian Police Knowledge Network Subscription Renewal	CPKN NETWORK INC	Charlottetown	PEI	\$57,000.00	224030406	20-Mar-25	N/A	N/A	
Department of Industry, Energy and Technology	Limited Call		Trace Element Analyses	THE UNIVERSITY OF BRITISH COLUMBIA	Vancouver	BC	\$72,625.00	224030415	20-Mar-25	N/A	N/A	
Department of Industry, Energy and Technology	Limited Call		ATV (including freight, PDI, Tires, winch, Mirrors)	Freshwater Auto Centre Limited o/a Freshwater Motor-	St. John's	NL	\$25,425.90	224030780	25-Mar-25	N/A	N/A	
Department of Industry, Energy and Technology	Limited Call		Samsung Galaxy Tab Active	Staples Canada ULC o/a Staples The Business Depot	Mount Pearl	NL	\$11,206.16	224030795	25-Mar-25	N/A	N/A	
City of St. John's	Limited Call		Autoclave	North Atlantic Systems	St. John's	NL	\$15,808.24	PUR00167391	06-Mar-25	N/A	N/A	

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City of St. John's	Limited Call		Renovation of #7 Bulley Street to a fully barrier free apartment	WFC PROPERTY SERVICES LTD	St. John's	NL	\$50,766.00	PUR00167579	12-Mar-25	N/A	N/A	
Town of Gander	Limited Call		Supply & Install Two Refrigerated Dehumidifiers at the SCC	Young's Industrial Refrigeration Ltd.	Lethbridge	NL	\$161,487.00	PO 2025-0289	19-Mar-25	N/A	N/A	
NL Health Services	Limited Call		Annual IRRS Maintenance & Support on New interRAI licenses	Civica Solutions	Winnipeg	MB	\$57,262.50	2025-4506 PO 023905	18-Mar-25	1 Year	N/A	
NL Health Services	Limited Call		Compressor	Ainsworth	Halifax	NS	\$30,857.14	PO 477874	17-Feb-25	One-Time	N/A	
NL Health Services	Limited Call		Manifold	Class 1 Inc	Cambridge	ON	\$14,423.00	PO 1599066	25-Feb-25	One-Time	N/A	
NL Health Services	Limited Call		Glide Door Operator	Otis	Toronto	ON	\$81,246.39	PO 1598246	20-Feb-25	One-Time	N/A	
NL Health Services	Limited Call		MDR Wash Equipment	Getinge	Mississauga	ON	\$36,238.00	PO 1599518	26-Feb-25	One-Time	N/A	
NL Health Services	Limited Call		Corepoint Integration Engine Software	Corepoint Health	Frisco	TX, USA	\$63,657.00	2025-4101 PO 023760	05-Mar-25	1 Year	N/A	
NL Health Services	Limited Call		SAS software licenses and support	Pinnacle Solutions INC	Indianapolis	IN, USA	\$123,650.00	2025-4265 PO 023830	12-Mar-25	1 Year	N/A	
NL Health Services	Limited Call		Service agreement for Zeiss Optime Equipment	Carl Zeiss	Toronto	ON	\$73,324.80	2025-2266 PO 1603120	17-Mar-25	3 Years	N/A	
NL Health Services	Limited Call		Videoscope	Olympus	Richmond Hill	ON	\$23,707.74	PO 1601655	10-Mar-25	One-Time	N/A	
NL Health Services	Limited Call		Nurse Call System	Electric System	St. John's	NL	\$41,877.00	PO 1601016	06-Mar-25	One-Time	N/A	
Town of Gander	Limited Call		Sports Facility -Storage Sheds Materials	Kent Building Supplies	Gander	NL	\$10,828.00	PO 2025-0306	21-Mar-25	N/A	N/A	
Department of Fisheries, Forestry and Agriculture	Limited Call		ATV	ARCTIC WEST LIMITED	Birchy Head	NL	\$28,000.00	224030858	26-Mar-25	N/A	N/A	
Office of the Chief Information Officer	Limited Call		RedHat ELS Licensing	ONX Enterprise Solutions Inc	Toronto	ON	\$101,775.44	224030011	13-Mar-25	July 1, 2024 - December 1, 2025	N/A	
Department of Justice and Public Safety	Limited Call		Holmatro T1 Forcible Entry Tool	SAFETY SOURCE FIRE INC	St. John's	NL	\$32,821.23	224030834	26-Mar-25	N/A	N/A	
Department of Transportation and Infrastructure	Limited Call		Equipment # 7858 - Whitbourne Hyundai Loader Parts	Reefer Repair Services Limited	Mount Pearl	NL	\$11,736.81	224030949	27-Mar-25	N/A	N/A	
Department of Transportation and Infrastructure	Limited Call		MV FLANDERS EMERGENCY TROUBLESHOOTING OF BOW THRUSTER	MADSEN DIESEL & TURBINE INC	Mount Pearl	NL	\$87,649.91	224031007	27-Mar-25	N/A	N/A	
Department of Transportation and Infrastructure	Limited Call		Aircraft Parts	DE HAVILLAND AIRCRAFT OF CANADA LIMITED	Calgary	AB	\$21,228.81	224030946	27-Mar-25	N/A	N/A	

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Department of Tourism, Culture, Arts and Recreation	Limited Call		Air Canada Marketing Campaign	Air Canada	Dorval	QC	\$75,000.00	224031112	28-Mar-25	N/A	N/A