

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: 05/16/2025 - 05/31/2025

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
Department of Fisheries, Forestry and Agriculture	Limited Call		300 gallon skid unit / pump + custom cabinets	CAMP CONNECT SERVICES LTD	Sherwood Park	AB	\$33,300.00	225006362	16-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Class B (500 Tons) Delivery to Heart's Content	CONCORD PAVING LIMITED	Carbonear	NL	\$12,500.00	225007018	23-May-25	N/A	N/A
Department of Fisheries, Forestry and Agriculture	Limited Call		Project W-179g Grading FMD 18	CKC CONSTRUCTION LTD	Roddickton	NL	\$54,826.00	225007056	23-May-25	N/A	N/A
Office of the Chief Information Officer	Limited Call		IT Services engaged through Managed Service Provider (Flextrack), RQ00074 (Systems Analyst - Level 2)	Jennings Holdings Limited	St. John's	NL	\$78,000.00	225000407	01-Apr-25	6 Months	N/A
Office of the Chief Information Officer	Limited Call		IT Services engaged through Managed Service Provider (Flextrack), RQ00080 (Programmer/Analyst (IT/GIS) - Level 2)	Bell Canada	St. John's	NL	\$97,020.00	225000373	01-Apr-25	6 Months	N/A
Office of the Chief Information Officer	Limited Call		IT Services engaged through Managed Service Provider (Flextrack), RQ00077 (Business Analyst Level 2)	Infinity Arc Technologies	St. John's	NL	\$86,436.00	225000536	01-Apr-25	6 Months	N/A
Office of the Chief Information Officer	Limited Call		IT Services engaged through Managed Service Provider (Flextrack), RQ00078 (Business Analyst Level 2)	Bell Canada	St. John's	NL	\$97,020.00	225000493	01-Apr-25	6 Months	N/A
Office of the Chief Information Officer	Limited Call		IT Services engaged through Managed Service Provider (Flextrack), RQ00075 (Application Architect - Level 2)	Centrilogic (2011) Inc DBA ObjectSharp Corporation	St. John's	NL	\$86,800.00	225000530	01-Apr-25	2 Months	N/A
Department of Tourism, Culture, Arts and Recreation	Limited Call		Tablecloths for Rendezvous Canada	Display Arts of Toronto Ltd	Toronto	ON	\$16,170.00	225007013	23-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Trash Clean Up on the Outer Ring Road	Kelloway Construction Limited	Portugal Cove- St Phillips	NL	\$96,100.00	225007120	23-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		500 Ton of Class B Delivered to Lower Island Cove Depot	CONCORD PAVING LIMITED	Carbonear	NL	\$15,000.00	225006855	22-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Bosch Parts for Stock	BOSCH REXROTH CANADA CORP	Welland	ON	\$18,597.63	225006841	22-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Complete Brine Boxes and Wiring Harness for Stock	BOSCH REXROTH CANADA CORP	Welland	ON	\$12,490.67	225006919	22-May-25	N/A	N/A
Department of Education	Limited Call		Educational Resources	SOLUTION TREE EDUCATION CANADA	Mission	BC	\$27,079.50	225006929	22-May-25	N/A	N/A
Department of Education	Limited Call		Educational Resources	MATHRESOURCES INCORPORATED	Stillwater Lake	NS	\$29,100.00	225006937	22-May-25	N/A	N/A
Department of Education	Limited Call		Educational Resources	V & L INFORMATION RESOURCES CORP	Markham	ON	\$19,195.00	225006946	22-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Parts Ordered for Stock	PARTS FOR TRUCKS, INC	Dartmouth	NS	\$21,763.89	225006968	22-May-25	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: 05/16/2025 - 05/31/2025

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
Department of Transportation and Infrastructure	Limited Call		Valve Enclosure	PARTS FOR TRUCKS, INC	Dartmouth	NS	\$11,322.00	225006994	22-May-25	N/A	N/A
Department of Fisheries, Forestry and Agriculture	Limited Call		Project W-157d Grading	E J LOGGING LTD	River of Ponds	NL	\$54,657.60	225007079	23-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Detroit Diesel DDE	Royal Freightliner Inc	Dartmouth	NS	\$20,547.21	225007363	27-May-25	N/A	N/A
Executive Council	Limited Call		Cisco Equipment	Triware Technologies Incorporated	St. John's	NL	\$18,078.90	225007414	27-May-25	N/A	N/A
Office of the Chief Information Officer	Limited Call		UPS Devices	Atlantek Computer Power Solutions Inc	Dartmouth	NS	\$31,171.00	225007389	27-May-25	N/A	N/A
Department of Education	Limited Call		Educational Resources - Building Character	H K Book Distributors Inc	Windsor	ON	\$18,360.48	225007654	28-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Portable Heated Toilet	Pardy's Waste Management and Industrial Services Limited	Mount Pearl	NL	\$10,200.00	225007753	29-May-25	N/A	N/A
Department of Fisheries, Forestry and Agriculture	Limited Call		Low Temp Freezer	VWR INTERNATIONAL COMPANY	Mississauga	ON	\$19,518.74	225007284	26-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Engine Oil	KADEX AERO SUPPLY LTD	Peterborough	ON	\$10,027.20	225007324	27-May-25	N/A	N/A
OilCo.	Limited Call		Contribution to 2025 Baseline Activities	ENERGY RESEARCH & INNOVATION NEWFOUNDLAND AND LABRADOR	St. John's	NL	\$85,000.00	425000035	27-May-25	N/A	N/A
Department of Fisheries, Forestry and Agriculture	Limited Call		Rancher with Foam	CAMP CONNECT SERVICES LTD o/a Flash Wildfire Services	Sherwood Park	AB	\$24,279.50	225007429	27-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Supply and Installation of ORR Guide Rails	ERIC TAYLOR LIMITED	Conception Bay South	NL	\$39,350.00	225007518	28-May-25	N/A	N/A
City of St. John's	Limited Call		Supply of Pole Lighting Materials	McLoughlan Supplies Ltd.	St. John's	NL	\$18,858.00	PUR00169128	01-May-25	N/A	N/A
City of St. John's	Limited Call		Generator Rental	Toromont Cat	St. John's	NL	\$56,112.96	PUR00169580	13-May-25	N/A	N/A
City of St. John's	Limited Call		Supply and Delivery of Labrie Parts	Saunders Equipment Ltd.	Fredericton	NB	\$338,707.95	2025075	15-May-25	1 Year	2 x 1 Year Extensions
NL Health Services	Limited Call		AMX Navigate aaa25392 HD Detector Replacement	GE Healthcare Canada	Mississauga	ON	\$84,260.31	2025-4922 / PO 1617039	21-May-25	One-Time	N/A
NL Health Services	Limited Call		Annual Software support for PBX phone systems	Bell	Montreal	QC	\$82,306.19	2025-4243 PO024221	29-Apr-25	1 Year	N/A
NL Health Services	Limited Call		Performance Assurance Plan of quarterly services for MDR Steam Sterilizer	Getinge Canada	Mississauga	ON	\$59,328.00	2025-4202 / PO 1611744	28-Apr-25	3 Years	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: 05/16/2025 - 05/31/2025

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
NL Health Services	Limited Call		Standing Offer - Wraparound Limb Holder Restraint	Cardinal Health	Vaughan	ON	\$31,890.89	2025-3834	07-May-25	1 Year	N/A
NL Health Services	Limited Call		Website Management Project Manager Extension	Vision33 Inc	St. John's	NL	\$119,000.00	2025-4833A PO 1611743	05-May-25	5 Months	N/A
Department of Justice and Public Safety	Limited Call		Pre-Employment Peace Officer Medical Assessment	Lifemark Health Corp (o/a Fit for Work)	St. John's	NL	\$70,000.00	225007504	30-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Kamutik Off Hire Fuel	LABRADOR MARINE INC	Happy Valley-Goose Bay	NL	\$37,463.12	225007849	30-May-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Ordered stock for Hyundai Loader	REEFER REPAIR SERVICES LIMITED	Mount Pearl	NL	\$21,838.78	225007856	30-May-25	N/A	N/A
Public Service Commission	Limited Call		All Access inFact Subscription	AERIC INC o/a The Conference Board of Canada	Ottawa	ON	\$42,798.80	225007862	30-May-25	N/A	N/A
Department of Justice and Public Safety	Limited Call		Pre-Employment Peace Officer Medical Assessment	Lifemark Health Corp	St. John's	NL	\$70,000.00	225007504	30-May-25	N/A	N/A
NL Health Services	Limited Call		QIASymphony, QIAgility Annual Service Agreement Renewal	Qiagen Inc	Toronto	ON	\$110,291.00	2025-2405/PO 1618390	29-May-25	3 Years	N/A
Office of the Chief Information Officer	Limited Call		IT Services engaged through Vivo Application Studios Ltd/ Portage Cybertech Inc (Fixed Price) for implementation of new version of MyGovNL - CitizenOne - Release 3.(Master Agreement 21007679v2)	VIVVO Application Studios LTD	Regina	SK	\$50,000.00	225000830	01-Apr-25	5 Months	N/A
Office of the Chief Information Officer	Limited Call		IT Services engaged through Alphinat Inc. for guidance/support for Permits and Licensing DevOps Team (under 040615 - GHGR/Permits and Licensing DevOps)	Alphinat Inc	Montreal	QC	\$50,000.00	225000872	01-Apr-25	1 Year	N/A
Office of the Chief Information Officer	Other	6(v) One source reasonable available	Oracle Support Service Renewal	Oracle Canada ULC	Toronto	ON	\$2,450,439.81	225006894	22-May-25	N/A	N/A
Department of Justice and Public Safety	Other	6(v) One source reasonable available	Taser X26P, Extended Performance Power Magazines (XPPM)	M D CHARLTON CO LTD	Brentwood	BC	\$36,496.00	225006866	22-May-25	N/A	N/A
Department of Justice and Public Safety	Other	6(v) One source reasonable available	Tuition Grant for 17 RNC Recruit Cadets (2025-2026)	HOLLAND COLLEGE	Charlottetown	PE	\$255,000.00	225006823	22-May-25	1 Year	N/A
Department of Justice and Public Safety	Other	6(v) One source reasonable available	Taser X26P (25Ft) Operational Cartridges	M D CHARLTON CO LTD	Brentwood	BC	\$69,417.00	225007095	23-May-25	N/A	N/A
Department of Transportation and Infrastructure	Other	6(v) One source reasonable available	MV Sound of Islay - Overhaul of 2 Engines	MADSEN POWER SYSTEMS INC	Mount Pearl	NL	\$62,020.00	225006031	13-May-25	N/A	N/A
Department of Justice and Public Safety	Other	6(v) One source reasonable available	Ammunition for RNC	LLOYD LIBKE LAW ENFORCEMENT SALES INC	Toronto	ON	\$112,810.00	225006200	15-May-25	N/A	N/A
Department of Transportation and Infrastructure	Other	6(iv) Emergency or urgency	MV Beaumont Hamel Emergency Repairs	D F BARNES SERVICES LIMITED	St. John's	NL	\$173,500.00	225006212	15-May-25	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: 05/16/2025 - 05/31/2025

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
Department of Transportation and Infrastructure	Other	6(v) One source reasonable available	Oil, Fuel and Filters for Main Engine on MV Legionnaire	WAJAX LIMITED	Mount Pearl	NL	\$39,892.04	225007121	23-May-25	N/A	N/A
Department of Transportation and Infrastructure	Other	6(v) One source reasonable available	Forget Me Not Bronze Statue of Caribou, Soldier and Girl	Morgan Sculpture Inc	Logy Bay	NL	\$414,500.00	225007511	28-May-25	N/A	N/A
Department of Transportation and Infrastructure	Other	6(v) One source reasonable available	Drydock Refit for the MV Hazel McIsaac	St John's Dockyard Limited	St. John's	NL	\$392,760.00	225007616	28-May-25	N/A	N/A
City of St. John's	Other	6(iv) Emergency or urgency	Supply and install of battery replacement for DC Power Plant system	Universal Power Solutions	Dartmouth	NS	\$23,000.00	PUR00169320	07-May-25	N/A	N/A
City of St. John's	Other	6(v) One source reasonable available	Supply one (1) replacement Paradise Pump at Paradise Pump Station, Peerless Pump Model SAE11	Flowstar	Truro	NS	\$12,909.19	PUR00169553	13-May-25	N/A	N/A
City of St. John's	Other	6(v) One source reasonable available	Supply 1 Replacement Ruby Line Station Pump Model ABBA	Electric Motor and Pump	Mount Pearl	NL	\$124,602.00	PUR00169618	14-May-25	N/A	N/A
NL Hydro	Other	6(iv) Emergency or urgency	Supply of horizontal insulators	Graybar Canada Limited	Halifax	NS	\$67,656.60	197276	03-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	SC2 Generator Repair Parts	Voith Hydro Inc., a Canadian Corporation	Brossard	QC	\$76,876.00	9883	04-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	Wabush SC2 Fault Repair_T&M	Voith Hydro Inc., a Canadian Corporation	Brossard	QC	\$138,575.00	9884	04-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	High Pressure Conval Valves for Holyrood	Armour Valve Ltd.	Toronto	ON	\$16,325.00	197329	07-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	IMO Pump Holyrood Generating Plant.	Pumps Plus	Mount Pearl	NL	\$112,187.54	197296	07-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	Penguard Silicate Block for Holyrood Inventory – For units 1, 2, and 3	Alphatherm Inc.	Markham	ON	\$13,042.10	197306	07-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	Ceramic element filters for CEMS system, Holyrood Generation Station	Avensys Solutions Inc.	Montreal	QC	\$11,700.00	197442	15-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	Replacement of main fuel oil pump for Holyrood Inventory	Basil Fearn (93) Limited	St. John's	NL	\$21,950.00	197443	15-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	Bundle-Type Heat Exchanger	Metalforms	Beaumont	TX, USA	\$191,347.10	197569	23-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	Heat Exchanger Tanks	Metalforms	Beaumont	TX, USA	\$191,347.10	197570	23-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	Water treatment chemicals for Holyrood	Consolidated Continental Co Ltd.	St. John's	NL	\$15,490.86	197573	23-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	BIF T3S HV & LV Bushings, Bishop's Falls Storage Yard	Siemens Canada Limited	Oakville	ON	\$84,320.00	197586	25-Apr-25	N/A	N/A
NL Hydro	Other	6(v) One source reasonable available	20 Aclara KV2c+ meters	Jesstec Industries Inc.	London	ON	\$44,200.00	197634	28-Apr-25	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: 05/16/2025 - 05/31/2025

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
NL Health Services	Other	6(v) One source reasonable available	iScheduler contract supporting facility based virtual care appointments	Telus	Burnaby	BC	\$267,500.00	2025-4280 / PO 024350	14-May-25	3 Years	N/A
NL Health Services	Other	6(v) One source reasonable available	Procare Service Agreement HSC and SCH	Stryker Canada ULC	Waterdown	ON	\$351,663.94	2025-4523 / PO 1615252	20-May-25	2 Years	N/A
NL Health Services	Other	6(v) One source reasonable available	Inspectra RX INS-36 54 Annual Support Renewal HSC and SCM	Becton Dickinson Canada Inc	Toronto	ON	\$193,119.28	2024-4328/PO 1558461	14-May-25	4 Years	N/A
NL Health Services	Other	6(v) One source reasonable available	CPS - Canadian standard for drug monographs	Canadian Pharmacists Association	Ottawa	ON	\$150,953.92	2025-3880 PO 1615049	07-May-25	1 Year	N/A
Town of Gander	Other	6(v) One source reasonable available	Ammonia 45.4 Kg	Brenntag Canada Inc.	Mount Pearl	NL	\$11,578.02	PO2025-0586	28-May-25	1 Month	N/A
Department of Transportation and Infrastructure	Other	6(iv) Emergency or urgency	2025 Expedition Max	Capital Ford Lincoln Limited	St. John's	NL	\$95,853.95	225007863	30-May-25	N/A	N/A
NL Health Services	Other	6(v) One source reasonable available	Service agreement on Modulith FX-2 Lithotripter	Karl Storz	Mississauga	ON	\$264,132.00	2025-2408 PO 1618299	29-May-25	3 Years	N/A
NL Health Services	Other	6(v) One source reasonable available	Cardiac Rhythm Management & Electrophysiology	Abbott Medical Canada	Mississauga	ON	\$900,000.00	2025-4942	07-Apr-25	1 Year	1 Year
NL Health Services	Other	6(v) One source reasonable available	Cardiopulmonary Bypass Pump Packs Pricing Agreement	LivaNova Canada Inc.	Markham	ON	\$234,730.00	2025-4228	28-May-25	1 Year	N/A
NL Health Services	Other	6(v) One source reasonable available	Service Contract for Steris MDR Equipment	Steris	Toronto	ON	\$279,386.00	2024-4000A PO 493290	27-May-25	3 Years	N/A
NL Health Services	Other	6(v) One source reasonable available	Annual Medical Gas Inspections	NB Research and Productivity Council	Fredericton	NB	\$611,609.75	2024-0815/Multiple POs	08-May-25	3 Years	N/A
NL Health Services	Other	6(v) One source reasonable available	TxtSquad Patient Engagement Platform Professional Services	TxtSquad	St. John's	NL	\$570,000.00	2025-5024	23-May-25	1 Year	N/A