

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: 06/01/2025 - 06/15/2025											
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 Tourism, Culture, Arts and Recreation	Limited Call		Pedestal Fire Pits for Various Provincial Parks	Newfoundland Styro Inc	Bishop's Falls	NL	\$14,508.00	225008047	02-Jun-25	N/A	N/A
Department of Fisheries, Forestry and Agriculture	Limited Call		Mobile Radios for Various Trucks	HiTech Communications Ltd	Mount Pearl	NL	\$13,787.09	225008079	02-Jun-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Oils / Lube For 2025 Shipping Season - Goose Bay Stores	UAP Inc o/a Traction	Corner Brook	NL	\$10,943.12	225008244	03-Jun-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Cleaner / Degreaser - White Hills Stock	Air Liquide Canada Inc	Montreal	QC	\$37,025.26	225008293	04-Jun-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Supply 2000 Tonnes of Blast Rock From Quarry Near Splash n' Putt	J-1 Contracting Limited	Clarenville	NL	\$13,000.00	225008342	04-Jun-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Harness Assembly	Tulmar Safety Systems Inc	Hawkesbury	ON	\$10,647.64	225008556	05-Jun-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Equipment # 5846 - Gear Box Assembly Excavator LAL	Brandt Tractor Ltd	Corner Brook	NL	\$11,420.29	225008574	05-Jun-25	N/A	N/A
Department of Justice and Public Safety	Limited Call		Food and Conference Room	Cavendish Hotel LP o/a Sheraton Hotel Newfoundland	St. John's	NL	\$16,690.95	225008638	06-Jun-25	N/A	N/A
Department of Justice and Public Safety	Limited Call		Equipment of POU	DYPLEX COMMUNICATIONS LTD	Toronto	ON	\$13,816.90	225008689	06-Jun-25	N/A	N/A
Department of Fisheries, Forestry and Agriculture	Limited Call		Vet Lab Incinerator Replacement Parts	ECO BURN INC o/a Eco Waste Solutions	Burlington	ON	\$27,218.66	225008209	03-Jun-25	N/A	N/A
Department of Fisheries, Forestry and Agriculture	Limited Call		Provide Vessel and Crew with Multibeam Capabilities	12308487 CANADA INC - o/a WSS	St John's	NL	\$90,500.00	225008704	06-Jun-25	N/A	N/A
NL Hydro	Limited Call		Limited Call - Supply and Delivery of Fault Indicators, Bishops Falls	Graybar Canada	St. John's	NL	\$18,292.80	103264	29-May-25	N/A	N/A
NL Hydro	Limited Call		MSO Bay D'Espoir Transformer Refurbishments	Wood Canada Limited	St. John's	NL	\$223,016.23	80398-005	29-May-25	N/A	N/A
City of St. John's	Limited Call		Supply and Installation of Communication Board Signage	Colton Dawe, O/A Vinyl Frontier Signs Graphics & Vehicle Lettering	Coley's Point	NL	\$24,000.00	202510	20-May-25	4 Months	N/A
City of St. John's	Limited Call		Laptops	Bell Canada	Verdun	QC	\$19,373.80	PUR00169839	22-May-25	N/A	N/A
City of St. John's	Limited Call		Glycol	Brenntag Canada Inc	Mount Pearl	NL	\$33,976.80	PUR00169840	22-May-25	N/A	N/A
NL Health Services	Limited Call		Blue Cat Network Server Maintenance	Softchoice	Toronto	ON	\$107,780.54	2025-4312 PO 024421	23-May-25	1 Year	N/A
NL Health Services	Limited Call		License and Support for the Existing LMS System.	Lambda Solutions	Vancouver	BC	\$54,925.00	2025-4311 PO 024396	21-May-25	1 Year	N/A
NL Health Services	Limited Call		Breast Trial - Sentimag	Hologic Canada ULC	Mississauga	ON	\$16,500.00	2025-5079 PO 1618614	25-May-25	One-Time	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: 06/01/2025 - 06/15/2025											
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		EndoManager Annual Service Agreement	Summit Imaging	Lee's Summit	MO, USA	\$67,842.00	2025-4667 PO 024363	14-May-25	1 Year	N/A
NL Health Services	Limited Call		Cognos Licenses Renewal	Newcomp Analytics INC	Toronto	ON	\$61,959.72	2025-4361 PO 024314	08-May-25	1 Year	N/A
NL Health Services	Limited Call		Building Automation Services	Centinel Services	St. John's	NL	\$63,964.00	2025-4845 PO483564	02-Jun-25	1 Year	N/A
Department of Transportation and Infrastructure	Limited Call		MV Veteran - Lube Oil	Harvey's Oil Limited	St. John's	NL	\$11,970.00	225008977	11-Jun-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Air Data Ice Unit SN 58089 For Exchange	De Havilland Aircraft Of Canada Limited	Calgary	AB	\$16,686.06	225009075	12-Jun-25	N/A	N/A
Office of the Chief Information Officer	Limited Call		Yubico YubiKey Nano USB-C	TRIWARE TECHNOLOGIES INCORPORATED	St. John's	NL	\$27,450.00	225008341	04-Jun-25	N/A	N/A
Department of Fisheries, Forestry and Agriculture	Limited Call		Caribou Collars and Data Transmission Services	Vectronic Aerospace GMBH	Berlin	Germany	\$14,410.08	225009144	12-Jun-25	N/A	N/A
Department of Justice and Public Safety	Limited Call		FAST Helmets	MILLBROOK TACTICAL INC	Carp	ON	\$29,945.93	225008604	06-Jun-25	N/A	N/A
Executive Council	Limited Call		Quest TOAD Oracle Software Maintenance Renewal	QUEST SOFTWARE CANADA INC	Vaughan	ON	\$32,127.15	225008781	09-Jun-25	N/A	N/A
Department of Environment and Climate Change	Limited Call		Wastewater Analysis	DALHOUSIE UNIVERSITY	Halifax	NS	\$99,834.12	225009195	12-Jun-25	N/A	N/A
Executive Council	Limited Call		Laptops	TRIWARE TECHNOLOGIES INCORPORATED	St. John's	NL	\$30,968.25	225008932	10-Jun-25	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Beaumont - Service of 6 Life Rafts and Annual Inspection of 2 Mob Boats	DBC MARINE SAFETY SYSTEMS LTD	Mount Pearl	NL	\$57,186.68	225008632	06-Jun-25	N/A	N/A
Department of Transportation and Infrastructure	Other	6(v) One source reasonable available	MV Astron W Service Contract	LABRADOR MARINE INC.	Happy Valley-Goose	NL	\$11,680,000.00	225008281	04-Jun-25	N/A	N/A
Department of Education	Other	6(v) One source reasonable available	Hushh-ups - Classroom Set	SOUND LISTENING ENVIRONMENTS INC.	Mississauga	ON	\$37,135.00	225007935	02-Jun-25	N/A	N/A
City of St. John's	Other	6(v) One source reasonable available	Repairs to the Window Curtain Wall System at Paul Reynolds Community Centre.	Go Glass & Sales	Amherst	NS	\$53,910.00	PUR00169844	23-May-25	N/A	N/A
City of St. John's	Other	6(v) One source reasonable available	Supply one (1) Replacement Southlands Pump, Pentair Fairbanks Model 5814.	DXP Natpro	Calgary	AB	\$83,360.00	PUR00170044	28-May-25	N/A	N/A
City of St. John's	Other	6(v) One source reasonable available	Repairs to John Deere Loader	Brandt Tractor	Mount Pearl	NL	\$17,344.16	PUR00170125	29-May-25	N/A	N/A
Town of Marystown	Other	6(v) One source reasonable available	Purchase of 28,2200.00 kg of Kemira PAX-XL6 NSF Bulk for Marystown Water Treatment Plant	Brenntag Canada Inc.	Etobicoke	ON	\$56,315.24	15565	03-Jun-25	2 Months	N/A
NL Housing	Other	6(iv) Emergency or urgency	Demolition of 6 Units - Livingstone Street	Inflector Environmental Services LP	St. John's	NL	\$323,750.00	24TS078	08-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: 06/01/2025 - 06/15/2025											
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	Service Maintenance for Cardiology (Echocardiography)	Philips	Mississauga	ON	\$175,199.00	2025-0564	29-May-25	2 Years	N/A
NL Health Services	Other	6(iv) Emergency or urgency	3rd-Party Infrastructure Hardware Support	Mobia Technology Innovations	Dartmouth	NS	\$149,499.20	2025-4599 PO 024415	22-May-25	1 Year	N/A
Executive Council	Other	6(v) One source reasonable available	CAD/Mobile & RMS/VDM/Mobile Maintenance Renewal	VERSATERM PUBLIC SAFETY INC	Ottawa	ON	\$219,923.75	225008790	09-Jun-25	1 Year	N/A
Department of Justice and Public Safety	Other	6(v) One source reasonable available	Publications Purchased in 2025-2026 Fiscal Year	THOMSON REUTERS CANADA LIMITED o/a Carswell	Toronto	ON	\$56,000.00	225008883	10-Jun-25	1 Year	N/A