

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: 04/01/2026 - 04/15/2026

Public Body	Type of Procurement	Relevant Clause if Other	Description	Commodity Type	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 Education and Early Childhood Development	Limited Call		Educational Guide "The Heritage Presents: the Two World Wars"	Goods	Memorial University of Newfoundland	St. John's	NL	\$19,500.00	226001731	4/10/2026	N/A	N/A
Department of Energy and Mines	Limited Call		HP z Book Laptops for Field Work	Goods	Triware Technologies Incorporated	St. John's	NL	\$11,425.80	226001308	4/9/2026	N/A	N/A
Department of Government Services	Limited Call		Paper	Goods	Domtar Inc o/a Ariva	Toronto	ON	\$21,525.00	226002048	4/14/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Gallipoli - Contract Chief Engineer April 1-14, 2026	Goods	Labrador Marine Inc	Happy Valley-Goose Bay	NL	\$18,886.00	226000358	4/2/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Veteran - Silver Ion Sterilization Unit HW SIS-015	Goods	Damen Services B.V.	Gorinchem	Netherlands	\$11,430.74	226000880	4/7/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Legionnaire - Emergency Parts Cleat Bolt Cylinder Assembly	Goods	East Coast Hydraulics (Nfld) Limited	Mount Pearl	NL	\$11,958.00	226001133	4/8/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Nose Landing Gear	Goods	Kadex Aero Supply Ltd	Peterborough	ON	\$11,300.00	225029735	3/18/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Clear Film for Sign Production at the Sign Shop	Goods	Construction Signs Limited	St. John's	NL	\$27,100.00	226001538	4/10/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Hazel McIsaac - Annual Inspection of Liferfts and Rescue Boats	Services	DBC Marine Safety Systems Ltd	Mount Pearl	NL	\$66,149.54	226001606	4/10/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		GuideRail Posts	Goods	Goodfellow Inc	Delson	QC	\$30,408.00	226001693	4/10/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Electrocut Film	Goods	Construction Signs Limited	St. John's	NL	\$34,208.00	226002222	4/15/2026	N/A	N/A
Executive Council	Limited Call		Kodak Capture Pro Software Maintenance Renewal April 30, 2026 to April 29, 2027	Goods	Nimble Information Strategies Inc	Aurora	ON	\$12,630.00	226000335	4/2/2026	N/A	N/A
House of Assembly	Limited Call		MHA Promotional Items FY 2026-27, Pins	Goods	Nitsom Promotional Manufacturing Corp	Markham	ON	\$16,184.00	226000633	4/6/2026	N/A	N/A
House of Assembly	Limited Call		MHA Promotional Items FY 2026-27, Flags	Goods	8906297 Canada Inc o/a Flying Colours International	Toronto	ON	\$12,750.00	226000677	4/6/2026	N/A	N/A
Office of the Chief Information Officer	Limited Call		Vital Software Maintenance Renewal	Services	Axiell ALM Canada Inc	Toronto	ON	\$88,112.21	226001106	4/8/2026	N/A	N/A
City of St. John's	Limited Call		Ross valve Model 42-WR-S-SO	Goods	Eastern Valve & Control Specialities	Paradise	NL	\$36,837.00	PUR00178971	3/2/2026	N/A	N/A
City of St. John's	Limited Call		Reservoir Panels for Galway Water Tank	Goods	Aquastore Canada East	Strathroy-Caradoc	ON	\$38,374.00	PUR00178988	3/3/2026	N/A	N/A
City of St. John's	Limited Call		Thermo Scientific Refrigerated Incubator	Goods	Mikan Scientific Inc.	Mount Pearl	NL	\$15,399.00	PUR00179017	3/3/2026	N/A	N/A
City of St. John's	Limited Call		Supply of Batteries for Uninterruptible Power Supply (UPS)	Goods	VitalSine	St. John's	NL	\$34,071.81	PUR00179079	3/3/2026	N/A	N/A
City of St. John's	Limited Call		Gearbox and Actuator for Ozone Valve	Goods	Eastern Valve & Control Specialities	Paradise	NL	\$18,747.00	PUR00179277	3/10/2026	N/A	N/A
City of St. John's	Limited Call		Goulds Sanitary Sewer Flow Monitoring	Services	Stantec Consulting Ltd.	St. John's	NL	\$99,792.30	PUR00179398	3/13/2026	6 Months	N/A
NL Health Services	Limited Call		ASQ Licensing Agreement + Starter Kits	Services	Brookes Publishing	Baltimore	MD, USA	\$87,550.00	2026-5491	4/1/2026	2 Years	N/A

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NL Health Services	Limited Call		Advertising Urgent Care	Services	National Public Relations Inc.	Montreal	QC	\$70,000.00	2025-3145A / PO 1677452	3/31/2026	N/A	N/A
OilCo.	Limited Call		Que\$tor Renewal	Services	IHS Markit Canada ULC	Calgary	AB	\$168,342.11	426000018	4/6/2026	N/A	N/A
Department of Fisheries and Aquaculture	Other	6(a)(v) Only one source reasonably available	50% Deposit on Booth Space, Seafood Expo Boston 2027	Services	Diversified Communications	Portland	ME, USA	\$53,253.54	226000238	4/2/2026	N/A	N/A
Department of Justice and Public Safety	Other	6(a)(v) Only one source reasonably available	Drawdown for Training Related Costs	Services	Receiver General for Canada-Canadian Police College	Ottawa	ON	\$62,500.00	226002071	4/15/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	Accommodations - Water Bomber Pilots, 2026 Fire Season - Deer Lake	Services	Lakeside Cabins Ltd.	Deer Lake	NL	\$69,741.00	226001139	4/8/2026	6 Months	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	Accommodations - Water Bomber Pilots, 2026 Fire Season - HVGB	Services	Mom's Place Limited	Happy Valley-Goose Bay	NL	\$150,480.00	226001168	4/8/2026	5 Months	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	Accommodations - Water Bomber Pilots, 2026 Fire Season - Lab City	Services	Westlab Shopping Centre Limited o/a The Collegiate Suites	Labrador City	NL	\$60,960.00	226001194	4/8/2026	3 Months	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	SIM Training for 16 CL-415 Water Bomber Pilots	Services	Ansett Aviation Italy	Somma Lombardo	Italy	\$305,277.33	226001088	4/8/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(iv) Emergency or situation of urgency	MV Legionnaire Spare Davit Parts	Goods	DSS Protection (NL) Inc.	Mount Pearl	NL	\$28,787.42	226001112	4/8/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	MV Astron W Term Contract Extension	Services	Labrador Marine Inc	Happy Valley-Goose Bay	NL	\$960,000.00	226001679	4/10/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	MV Hazel McIsaac Parts for Thruster Overhaul	Goods	Konsberg	Houston	TX, USA	\$84,789.77	226001870	4/13/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	MV Hazel McIsaac Boroscope & Valve Sets	Goods	Wajax Limited	Mount Pearl	NL	\$84,021.64	226001912	4/13/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	MV Hazel McIsaac Thruster Overhaul	Goods	Konsberg	Mount Pearl	NL	\$137,292.66	226001945	4/14/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	MV Kamutik W (Term Charter for Fogo Island/Bell Island Ferry Service)	Services	Labrador Marine Inc.	Happy Valley-Goose Bay	NL	\$1,422,796.32	226002019	4/15/2026	N/A	N/A
Office of the Chief Information Officer	Other	6(a)(v) Only one source reasonably available	IBM And Lenovo Annual Post Warranty And Support	Services	IBM Canada Limited	Toronto	ON	\$547,055.59	226001163	4/8/2026	N/A	N/A
City of St. John's	Other	6(a)(vi) Pre-qualified supplier	Snow Removal - Airport Heights & Ann Jeannette Trailer Park	Public Works	Eric Taylor Ltd.	Conception Bay South	NL	\$803,000.00	PUR00178951	3/4/2026	N/A	N/A
City of St. John's	Other	6(a)(vi) Pre-qualified supplier	Snow Removal - Kenmount Terrace	Public Works	Farrells Excavating Ltd.	St. John's	NL	\$1,238,760.00	PUR00178948	3/4/2026	N/A	N/A
City of St. John's	Other	6(a)(vi) Pre-qualified supplier	Snow Removal - Southlands	Public Works	Farrells Excavating Ltd.	St. John's	NL	\$1,484,910.00	PUR00178950	3/4/2026	N/A	N/A
City of St. John's	Other	6(a)(vi) Pre-qualified supplier	Snow Removal - Castlebridge	Public Works	Farrells Excavating Ltd.	St. John's	NL	\$376,000.00	PUR00178952	3/4/2026	N/A	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Illumina Reagents	Goods	Illumina Canada ULC	Vancouver	BC	\$227,698.43	2026-5407/PO 1666280	1/30/2026	N/A	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Nucleic Acid Amplification Test	Services	Nova Scotia Health Authority	Halifax	NS	\$300,000.00	2026-5388	1/21/2026	2 Years	3 Option Years Remaining
NL Health Services	Other	6(a)(vi) Pre-qualified supplier	CorCare Provincial Rollout - Crisis Communication Strategy	Services	National Public Relations Inc.	Montreal	QC	\$140,000.00	2025-3145B PO 1677737	4/1/2026	N/A	N/A

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NL Health Services	Other	6(a)(iv) Emergency or situation of urgency	Remote Patient Monitoring Services	Services	Health Recovery Solutions	Hoboken	NJ, USA	\$1,054,914.00	2022-2757	4/1/2026	1 Year	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Archibus Database Upgrade	Services	Horizant	Ottawa	ON	\$200,000.00	2026-5495	3/31/2026	N/A	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	HEALTeNL Software Support and Maintenance Renewal	Services	Orion Health	Toronto	ON	\$284,322.00	2026-4079	3/31/2026	1 Year	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Coronary Consumables Pricing Agreement	Goods	Abbott Medical Canada	Mississauga	ON	\$289,581.00	2026-5449	3/31/2026	1 Year	1 Option Year