

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: 06/01/2026 - 06/15/2026												
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		Apple 11-inch iPads	Goods	Staples Professional Inc	Halifax	NS	\$27,803.00	226009029	6/12/2026	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		C-168c Grading / Maintenance FMD 07	Goods	Major's Contracting Limited	Deer Lake	NL	\$29,618.70	226008297	6/3/2026	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		2026 CanAm Outlander	Goods	Fun 'n' Fast 1986 Limited	Mount Pearl	NL	\$18,667.97	226008687	6/9/2026	N/A	N/A
Department of Forestry, Agriculture and Lands	Limited Call		Pickup Trucks Partial Wraps for 4 Units	Goods	DBL Signs Inc o/a Impact Signs & Graphics	Mount Pearl	NL	\$10,400.00	226008399	6/12/2026	N/A	N/A
Department of Government Services	Limited Call		3 Part and 4 Part Paper - Special Making	Goods	Domtar o/a Ariva	Toronto	ON	\$21,525.00	226002048	6/4/2026	N/A	N/A
Department of Justice and Public Safety	Limited Call		Stalker Directional Sensing Unit With 2 Antenna	Goods	Mega Technical Holdings Ltd	Edmonton	AB	\$12,121.50	226007965	6/3/2026	N/A	N/A
Department of Justice and Public Safety	Limited Call		Uniform Items 3 - 1 Jackets to Adult Corrections	Goods	Outdoor Outfits	Toronto	ON	\$10,947.20	226008627	6/8/2026	N/A	N/A
Department of Justice and Public Safety	Limited Call		Chartered Air Service Flight (Inmate Transfer to Adult Corrections)	Services	PAL Airlines Ltd	St. John's	NL	\$50,416.28	226008750	6/10/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Equipment # 6326 - Foxtrap Tires and Installation	Goods	Kal Tire Ltd	Paradise	NL	\$12,122.66	226008034	6/1/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Cylinder W/Regulator	Goods	Kadex Aero Supply Ltd	Peterborough	ON	\$13,875.00	226008211	6/3/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		1.5 Ton Double Drum, Roller Rental for One Month	Goods	United Rentals of Canada, Inc	Grand Falls-Windsor	NL	\$10,174.50	226008236	6/3/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Spring, Air Ride Cab - White Hills Stock	Goods	Harvey & Company Limited	St. John's	NL	\$12,992.86	226008441	6/4/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Asphalt Crew and Equipment Rental (Clarenville, Lethbridge, Eastport Depots)	Services	J-1 Contracting Limited	Clarenville	NL	\$74,000.00	226008491	6/5/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Cat 308 Mini Excavator	Goods	Toromont Industries Ltd o/a Toromont Cat	St. John's	NL	\$21,600.00	226008070	6/8/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Titan Fleet Traffic Arrow	Goods	Colonial Garage & Distributors	St. John's	NL	\$13,518.00	226008734	6/9/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Oil, Hydraulic - District Stock Dave Jewer	Goods	Shoreline Lube Distribution Inc	Grand Barachois	NB	\$17,794.56	226008739	6/9/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Radio Management Unit	Goods	Atlantic Avionics Inc	Goffs	NS	\$20,750.00	226007337	5/22/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Titan Fleet Traffic Arrow	Goods	UAP Inc o/a Traction	St. John's	NL	\$13,110.30	226008804	6/10/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Asphalt Crew and Equipment Rental (May to September 2026)	Services	Nortech Construction Company Limited	St. John's	NL	\$51,000.00	226008263	6/12/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		Galway Roundabout Sign Replacements	Goods	Farrell's Excavating Ltd	Mount Pearl	NL	\$29,600.00	226009082	6/12/2026	N/A	N/A
Department of Transportation and Infrastructure	Limited Call		MV Legionnaire - Gamazyme TDS Descaler Cleaner	Goods	Bluewater Ship Services Limited	Dartmouth	NS	\$11,107.92	226009141	6/15/2026	N/A	N/A

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Executive Council	Limited Call		StarLine CBDC Plug-In Drop Cord Busway Module 30A	Goods	VitalSine Inc	Dartmouth	NS	\$12,466.24	226008782	6/10/2026	N/A	N/A
Executive Council	Limited Call		Fortinet 8 Port POE Switch	Goods	Bell Canada	St. John's	NL	\$21,618.60	226008811	6/10/2026	N/A	N/A
House of Assembly	Limited Call		Laptops & Docking Station for the Office of the Auditor General	Goods	Brunnet Inc	Fredericton	NB	\$16,803.19	226008535	6/5/2026	N/A	N/A
NL Health Services	Limited Call		FORUM Comp Care	Services	Zeiss Canada	Toronto	ON	\$115,200.00	2026-5523	5/14/2026	5 Years	N/A
NL Health Services	Limited Call		BinaxNOW Reagent & Consumables Pricing Agreement	Goods	Abbott Rapid Diagnostics	Ottawa	ON	\$27,000.00	2026-2610	5/13/2026	3 Years	N/A
NL Health Services	Limited Call		Preventative Maint Agreement Anesthesia Equipment	Services	GE Healthcare Canada	Mississauga	ON	\$66,851.00	2026-1572	6/29/2026	1 Year	N/A
NL Health Services	Limited Call		Engineering Design Animal PET Scanner Renovation Project	Services	Core Engineering Inc.	St. John's	NL	\$92,800.00	2026-5496	6/1/2026	N/A	N/A
NL Health Services	Limited Call		ID Now Test Kits Pricing Agreement	Goods	Abbott Rapid Diagnostics	Ottawa	ON	\$95,000.00	2026-3239	5/13/2026	2 Years	N/A
NL Health Services	Limited Call		Intego Disposables Pricing Agreement	Goods	Bayer Inc.	Mississauga	ON	\$44,000.00	2026-3886	5/1/2026	2 Years	N/A
NL Health Services	Limited Call		Methorexate Reagents	Goods	Somagen Diagnostics Inc	Edmonton	AB	\$50,000.00	2026-4093	5/22/2026	1 Year	N/A
OilCo.	Limited Call		RockMetrics & Photo stratigraphy Services	Services	Rockwash Geodata Limited	Conwy	UK	\$74,172.64	426000022	6/3/2026	N/A	N/A
Town of Gander	Limited Call		Ozone Generator Parts for Water Treatment Plant (Award Value in Euros)	Goods	Kaufmann Umwelttechnik GmbH	Baden-Württemberg	Germany	\$11,570.65	PO2026-0547	6/15/2026	N/A	N/A
Office of the Chief Information Officer	Open Call		Citrix Subscription Renewal	Services	DLS Technology Corporation	Ottawa	ON	\$442,782.00	226008467	6/5/2026	1 Year	N/A
Department of Government Services	Other	6(a)(v) Only one source reasonably available	Incident Investigation & Review, Vale	Services	JRan Geotech Inc.	Mississauga	ON	\$74,880.00	226008201	6/3/2026	N/A	N/A
Department of Justice and Public Safety	Other	6(a)(v) Only one source reasonably available	Taser Training Suit and Cartridges	Goods	M D Charlton Co Ltd.	Mississauga	ON	\$116,202.29	226008532	6/9/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	MV Astron Term Charter Fogo & Change Island Service	Services	Labrador Marine Inc.	Happy Valley - Goose Bay	NL	\$6,901,500.00	226008092	6/2/2026	N/A	N/A
Department of Transportation and Infrastructure	Other	6(a)(v) Only one source reasonably available	Parts Used in Overhaul of CL415 Water Bomber	Goods	Hope Aero Propeller Components Inc.	Mississauga	ON	\$119,558.43	226002386	6/9/2026	N/A	N/A
Office of the Chief Information Officer	Other	6(a)(v) Only one source reasonably available	CAD/Mobile, RMS/VDM/Mobile & CIU Maintenance Renewal	Services	Versaterm Public Safety Inc	Ottawa	ON	\$244,394.15	226008552	6/5/2026	1 Year	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Annual Fee for DIS/HIAL Managed Services Agreement	Services	Telus	Burnaby	BC	\$1,952,808.36	2026-3418 / PO#027027	6/2/2026	1 Year	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	DIS & HIAL Software License Renewal	Services	Telus	Burnaby	BC	\$3,310,179.56	2026-3984 / PO#026973	5/26/2026	1 Year	N/A
NL Health Services	Other	6(a)(iv) Emergency or situation of urgency	Tunnel Washer & Press	Goods	East Cost Laundry Systems	Halifax	NS	\$2,196,275.00	2026-5522 / PO#0534964	2/11/2025	N/A	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	John M Gray LTC Bus	Goods	Woodward Motors Ltd.	St. Anthony	NL	\$211,018.00	2026-5527	5/14/2026	N/A	N/A