

| <b>Government of Newfoundland and Labrador, Public Procurement Agency</b>                                                                                                 |                     |                          |                                                                                        |                |                                                         |                               |                                    |                                   |            |               |                  |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------|----------------------------------------------------------------------------------------|----------------|---------------------------------------------------------|-------------------------------|------------------------------------|-----------------------------------|------------|---------------|------------------|-----------------|
| <b>Report to Chief Procurement Officer, Public Procurement Agency<br/>(Pursuant to Section 31 of the Public Procurement Regulations)<br/>Version 5 - 2025-01-24</b>       |                     |                          |                                                                                        |                |                                                         |                               |                                    |                                   |            |               |                  |                 |
| <b>NOTE: Award information for open calls for Government Departments are located on MERX System - <a href="https://www.merx.com/govnl">https://www.merx.com/govnl</a></b> |                     |                          |                                                                                        |                |                                                         |                               |                                    |                                   |            |               |                  |                 |
| <b>CONTRACT AWARDS - REPORTING PERIOD: 06/16/2026 - 06/30/2026</b>                                                                                                        |                     |                          |                                                                                        |                |                                                         |                               |                                    |                                   |            |               |                  |                 |
| 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 |
| Cabinet Secretariat                                                                                                                                                       | Limited Call        |                          | Professional Service Contract                                                          | Services       | Enterprise Canada Inc                                   | Halifax                       | NS                                 | \$65,000.00                       | 226010080  | 5/4/2026      | N/A              | N/A             |
| Department of Environment, Conservation and Climate Change                                                                                                                | Limited Call        |                          | Industrial Sensor Parts for Hydrolab DS 5X Water Quality Instruments                   | Goods          | OTT Hydromet Corporation                                | Sterling                      | VA, USA                            | \$11,341.99                       | 226009976  | 6/26/2026     | N/A              | N/A             |
| Department of Fisheries and Aquaculture                                                                                                                                   | Limited Call        |                          | L-29I Grading FMD 19                                                                   | Services       | 44980 NLFD Inc. o/A J J's Trucking                      | HVGB                          | NL                                 | \$112,194.00                      | 226009538  | 6/19/2026     | N/A              | N/A             |
| Department of Forestry, Agriculture and Lands                                                                                                                             | Limited Call        |                          | Structural Protection Unit and Training                                                | Goods          | A S Roach Fire Services Ltd                             | Parkland County               | AB                                 | \$328,995.00                      | 226009237  | 6/16/2026     | N/A              | N/A             |
| Department of Forestry, Agriculture and Lands                                                                                                                             | Limited Call        |                          | 300 Gallon Skid Unit, Pump and Custom Cabinets for Truck #8799 (Clareville Fire Truck) | Goods          | Camp Connect Services Ltd (o/a Flash Wildfire Services) | Sherwood Park                 | AB                                 | \$34,700.00                       | 226009316  | 6/17/2026     | N/A              | N/A             |
| Department of Forestry, Agriculture and Lands                                                                                                                             | Limited Call        |                          | Turbo A1 Fuel for Labrador Fire Complex 2026                                           | Goods          | Woodward's Oil Limited                                  | Happy Valley - Goose Bay      | NL                                 | \$15,459.02                       | 226010253  | 6/30/2026     | N/A              | N/A             |
| Department of Forestry, Agriculture and Lands                                                                                                                             | Limited Call        |                          | Application of Mamba Larvicide for Japanese Beetle Control 2026                        | Services       | Nutri-Lawn Newfoundland and Labrador Lawn Care Ltd      | Torbay                        | NL                                 | \$135,000.00                      | 226010308  | 6/30/2026     | N/A              | N/A             |
| Department of Justice and Public Safety                                                                                                                                   | Limited Call        |                          | Standard Hadrian Lockers                                                               | Goods          | Emco Corporation                                        | Mount Pearl                   | NL                                 | \$11,293.00                       | 226009884  | 6/25/2026     | N/A              | N/A             |
| Department of Justice and Public Safety                                                                                                                                   | Limited Call        |                          | Avon Voice Projection Unit W/Microphone Assembly                                       | Goods          | M D Charlton Co Ltd                                     | Mississauga                   | ON                                 | \$15,279.84                       | 226010083  | 6/29/2026     | N/A              | N/A             |
| Department of Tourism, Culture, Arts and Recreation                                                                                                                       | Limited Call        |                          | Replacement of Parts on Solar System: Butter Pot Park                                  | Goods          | NL Off Grid Solutions Inc.                              | St. John's                    | NL                                 | \$36,102.34                       | 226010233  | 6/30/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Nanni Engine for Lifeboat on MV Legionnaire                                            | Goods          | Lee & Sons Ltd o/a Drive Line Machine Shop              | Goulds                        | NL                                 | \$45,107.90                       | 226010157  | 6/29/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Scarifier Bits for Labrador Airstrips Winter Operations                                | Goods          | Western Hydraulic & Mechanical Ltd                      | Corner Brook                  | NL                                 | \$25,897.60                       | 226009156  | 6/16/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Dewalt Transfer Pump & A/C Machine                                                     | Goods          | UAP Inc o/a Traction                                    | Grand Falls - Windsor         | NL                                 | \$10,677.15                       | 226009243  | 6/16/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Air Start Upgrade - M.V. Beaumont Hamel                                                | Services       | Madsen Diesel & Turbine Inc.                            | Mount Pearl                   | NL                                 | \$98,278.62                       | 226009628  | 6/23/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Pressure Treated Lumber of Various Sizes                                               | Goods          | Notre Dame Agencies Limited                             | Springdale                    | NL                                 | \$11,165.05                       | 226009769  | 6/24/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Subscription - Traffic Court Count Services                                            | Services       | Streetlight Data Inc.                                   | San Francisco                 | CA, USA                            | \$64,021.00                       | 226010124  | 6/29/2026     | 1 Year           | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Frangible Couplings for Edge & Threshold Lighting, Labrador Region Airstrips           | Goods          | ADB Safegate Canada Inc                                 | Toronto                       | ON                                 | \$11,253.00                       | 226010169  | 6/29/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Screen, White Hills Stock                                                              | Goods          | Bosch Rexroth Canada Corp                               | Welland                       | ON                                 | \$10,775.74                       | 226010271  | 6/30/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Equipment # 5850 - Parts for a 2011 John Deere                                         | Goods          | Brandt Tractor Ltd                                      | Mount Pearl                   | NL                                 | \$10,001.68                       | 226010288  | 6/30/2026     | N/A              | N/A             |
| Department of Transportation and Infrastructure                                                                                                                           | Limited Call        |                          | Dual Compartment & Recycling Containers                                                | Goods          | Nexgen Municipal Inc                                    | Burlington                    | ON                                 | \$11,722.35                       | 226010286  | 6/30/2026     | N/A              | N/A             |

| Government of Newfoundland and Labrador, Public Procurement Agency                                                                                                                                                                                                                                                                                                                              |                     |                          |                                                                              |                |                                           |                               |                                    |                                   |             |               |                  |                       |
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| Report to Chief Procurement Officer, Public Procurement Agency<br>(Pursuant to Section 31 of the Public Procurement Regulations)<br>Version 5 - 2025-01-24<br>NOTE: Award information for open calls for Government Departments are located on MERX System - <a href="https://www.merx.com/govnl">https://www.merx.com/govnl</a><br>CONTRACT AWARDS - REPORTING PERIOD: 06/16/2026 - 06/30/2026 |                     |                          |                                                                              |                |                                           |                               |                                    |                                   |             |               |                  |                       |
| 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       |
| Office of the Chief Information Officer                                                                                                                                                                                                                                                                                                                                                         | Limited Call        |                          | OnBase Software Maintenance Renewal                                          | Services       | Hyland Software Canada ULC                | Westlake                      | OH, USA                            | \$119,259.89                      | 226010031   | 6/26/2026     | N/A              | N/A                   |
| City of St. John's                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | Mini Excavator                                                               | Goods          | NL Kubota Limited                         | St. John's                    | NL                                 | \$120,016.83                      | 202614      | 5/29/2026     | N/A              | N/A                   |
| City of St. John's                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | Office Remodel                                                               | Goods          | Island Office Furniture                   | St. John's                    | NL                                 | \$13,422.01                       | 202623      | 6/4/2026      | 12 Weeks         | N/A                   |
| City of St. John's                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | Supply and Delivery of 2 Paradise Pump Motors                                | Goods          | Rogers Electric Motor Service (1998) Ltd. | Mount Pearl                   | NL                                 | \$19,800.00                       | PUR00182255 | 6/8/2026      | N/A              | N/A                   |
| City of St. John's                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | Supply and Delivery of Winter Parkas                                         | Goods          | Brogan Fire and Safety                    | St. John's                    | NL                                 | \$71,604.00                       | 2026067     | 6/15/2026     | 2 Years          | N/A                   |
| City of St. John's                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | Supply and Delivery of Field Marking Paint                                   | Goods          | CIL                                       | St. John's                    | NL                                 | \$87,069.06                       | 2026020     | 6/15/2026     | 1 Year           | Two 1 Year Extensions |
| City of St. John's                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | Supply and Delivery of Field Marking Powder                                  | Goods          | East Chem                                 | St. John's                    | NL                                 | \$60,446.40                       | 2026042     | 5/13/2026     | 1 Year           | Two 1 Year Extensions |
| Muskrat Falls Generation                                                                                                                                                                                                                                                                                                                                                                        | Limited Call        |                          | Supply and Delivery of Breakers and Accessories                              | Goods          | Graybar Canada                            | Wabush                        | NL                                 | \$39,394.97                       | 202921      | 3/16/2026     | N/A              | N/A                   |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | ACL Top/Elite Service Agreement                                              | Services       | Werfen                                    | Toronto                       | ON                                 | \$60,951.00                       | 2026-5054   | 6/16/2026     | 1 Year           | N/A                   |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | Design Service - LHC Transitional Unit and Administration Building           | Services       | Gibbons Snow Architects                   | St. John's                    | NL                                 | \$229,091.00                      | 2026-5516   | 6/11/2026     | N/A              | N/A                   |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                              | Limited Call        |                          | Catheters & Accessories to Intra Aortic Balloon Pump                         | Goods          | Getinge                                   | Mississauga                   | ON                                 | \$37,000.00                       | 2026-4090   | 6/26/2026     | 1 Year           | N/A                   |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                        | Limited Call        |                          | Rental of Portable Diesel-Fired Heating Units                                | Services       | Battlefield Equipment                     | St. John's                    | NL                                 | \$220,175.20                      | 75566       | 2/9/2026      | <6 Months        | N/A                   |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                        | Limited Call        |                          | 2026 Tripwire Maintenance                                                    | Services       | Softchoice LP                             | Toronto                       | ON                                 | \$58,284.15                       | 75578       | 2/9/2026      | 1 Year           | N/A                   |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                        | Limited Call        |                          | Supply and Deliver Cable Tray Materials - Holyrood, NL                       | Goods          | Graybar Canada                            | St. John's                    | NL                                 | \$14,905.86                       | 202410      | 2/13/2026     | N/A              | N/A                   |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                        | Limited Call        |                          | Supply and Delivery of Fall Protection Railing - Holyrood, NL                | Goods          | Secure2 Engineering Inc.                  | St. John's                    | NL                                 | \$38,052.54                       | 75855       | 5/22/2026     | N/A              | N/A                   |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                        | Limited Call        |                          | Supply and Delivery of FLIR Si2Pro Acoustic Imager - St. John's, NL          | Goods          | C.T. Sales Ltd                            | Mount Pearl                   | NL                                 | \$29,500.00                       | 204024      | 6/1/2026      | N/A              | N/A                   |
| OilCo.                                                                                                                                                                                                                                                                                                                                                                                          | Limited Call        |                          | Drydock Analysis 2026                                                        | Services       | Westwood Global Energy Inc.               | Houston                       | TX, USA                            | \$170,472.00                      | 426000026   | 6/30/2026     | N/A              | N/A                   |
| OilCo.                                                                                                                                                                                                                                                                                                                                                                                          | Limited Call        |                          | Wildcat Services Subscription                                                | Services       | Westwood Global Energy Inc                | Houston                       | TX                                 | \$124,271.55                      | 426000023   | 6/23/2026     | N/A              | N/A                   |
| OilCo.                                                                                                                                                                                                                                                                                                                                                                                          | Limited Call        |                          | Professional Services - Work Order# SWI-01 (as per Signed Agreement) - RFP   | Services       | SWI Solutions Inc.                        | Paradise                      | NL                                 | \$325,000.00                      | 426000024   | 6/29/2026     | N/A              | N/A                   |
| OilCo.                                                                                                                                                                                                                                                                                                                                                                                          | Limited Call        |                          | Professional Services - Work Order# Avara-01 (as per Signed Agreement) - RFP | Services       | Avara Solutions Inc.                      | St. John's                    | NL                                 | \$312,000.00                      | 426000025   | 6/29/2026     | N/A              | N/A                   |
| Town of Gander                                                                                                                                                                                                                                                                                                                                                                                  | Limited Call        |                          | Chlorine Tonners                                                             | Goods          | Brenntag Canada Inc.                      | Mount Pearl                   | NL                                 | \$16,602.30                       | PO2026-0562 | 6/17/2026     | N/A              | N/A                   |

| <b>Government of Newfoundland and Labrador, Public Procurement Agency</b>                                                                                                                                                                                                                                                                                                                                  |                     |                                              |                                                                          |                |                                    |                               |                                    |                                   |                        |               |                          |                 |
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| 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 |
| Town of Gander                                                                                                                                                                                                                                                                                                                                                                                             | Limited Call        |                                              | Ammonia                                                                  | Goods          | Brenntag Canada Ltd                | Mount Pearl                   | NL                                 | \$11,706.84                       | PO2026-0600            | 6/25/2026     | N/A                      | N/A             |
| Office of the Chief Information Officer                                                                                                                                                                                                                                                                                                                                                                    | Open Call           |                                              | Lenovo ThinkSystem SR-650 and Lenovo ThinkSystem ST-250                  | Goods          | GlassHouse Systems Inc.            | Toronto                       | ON                                 | \$167,180.56                      | 226010061              | 6/29/2026     | N/A                      | N/A             |
| Department of Forestry, Agriculture and Lands                                                                                                                                                                                                                                                                                                                                                              | Other               | 6(a)(v) Only one source reasonably available | Mamba Insecticide                                                        | Goods          | Nova Turf Care Products Ltd        | Halifax                       | NS                                 | \$50,375.00                       | 226009738              | 6/24/2026     | N/A                      | N/A             |
| Department of Justice and Public Safety                                                                                                                                                                                                                                                                                                                                                                    | Other               | 6(a)(v) Only one source reasonably available | Carbines, Equipment for Tactical Units                                   | Goods          | Rampart International Corporation  | Ottawa                        | ON                                 | \$73,618.90                       | 226010123              | 6/29/2026     | N/A                      | N/A             |
| Department of Justice and Public Safety                                                                                                                                                                                                                                                                                                                                                                    | Other               | 6(a)(v) Only one source reasonably available | P320 Pistols                                                             | Goods          | MD Charlton Co Ltd.                | Mississauga                   | ON                                 | \$195,338.23                      | 226010171              | 6/29/2026     | N/A                      | N/A             |
| Department of Transportation and Infrastructure                                                                                                                                                                                                                                                                                                                                                            | Other               | 6(a)(v) Only one source reasonably available | MV Grace Sparkes Control System Upgrade Kit/Commissioning                | Goods          | Kongsberg                          | Mount Pearl                   | NL                                 | \$327,595.00                      | 226009701              | 6/24/2026     | N/A                      | N/A             |
| Department of Transportation and Infrastructure                                                                                                                                                                                                                                                                                                                                                            | Other               | 6(a)(v) Only one source reasonably available | MV Hazel McIsaac Control System Upgrade Kit/Commissioning                | Goods          | Kongsberg                          | Mount Pearl                   | NL                                 | \$326,738.00                      | 226010313              | 6/30/2026     | N/A                      | N/A             |
| Office of the Chief Information Officer                                                                                                                                                                                                                                                                                                                                                                    | Other               | 6(a)(v) Only one source reasonably available | Fortinet Support And Maintenance                                         | Services       | Bell Canada (o/a Bell Aliant)      | St. John's                    | NL                                 | \$226,984.57                      | 226010141              | 6/29/2026     | 1 Year                   | N/A             |
| City of St. John's                                                                                                                                                                                                                                                                                                                                                                                         | Other               | 6(a)(iv) Emergency or situation of urgency   | Rental Extension - Shredder for Robin Hood Bay Waste Management Facility | Services       | Atlantic Coastal Equipment         | Truro                         | NS                                 | \$85,500.00                       | PUR00173231            | 6/5/2026      | 3 Month Rental Extension | N/A             |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                                         | Other               | 6(a)(v) Only one source reasonably available | Clarion Magneto Laser - Western Zone                                     | Goods          | Clarion Medical Technologies       | Cambridge                     | ON                                 | \$440,000.00                      | 2026-1170              | 6/19/2026     | 5 Years                  | 2 Years         |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                                         | Other               | 6(a)(v) Only one source reasonably available | Clarion Magneto Laser - Central Zone                                     | Goods          | Clarion Medical Technologies       | Cambridge                     | ON                                 | \$440,000.00                      | 2026-1170              | 6/19/2026     | 5 Years                  | 2 Years         |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                                         | Other               | 6(a)(v) Only one source reasonably available | Service Agreement Renewal - NovaSeq and MiniSeq                          | Services       | Illumina                           | Toronto                       | ON                                 | \$161,375.20                      | 2026-5105 / PO#1693479 | 6/25/2026     | 1 Year                   | N/A             |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                                         | Other               | 6(a)(v) Only one source reasonably available | Aortic and Mitral Valves                                                 | Goods          | Edwards Lifesciences (Canada) Inc  | Mississauga                   | ON                                 | \$216,000.00                      | 2026-3502              | 6/25/2026     | 3 Years                  | 2 Years         |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                                         | Other               | 6(a)(v) Only one source reasonably available | IVL Generator and Connector Cable Consumables                            | Goods          | Shockwave Medical                  | Santa Clara                   | CA, USA                            | \$150,000.00                      | 2026-5013              | 6/9/2026      | 3 Years                  | Auto-Renewals   |
| NL Health Services                                                                                                                                                                                                                                                                                                                                                                                         | Other               | 6(a)(v) Only one source reasonably available | Cloud-Based Work Management Platform for Project Management              | Services       | Smartsheet INC                     | Chicago                       | IL, USA                            | \$147,490.00                      | 2026-4769 PO 1692897   | 6/22/2026     | 1 Year                   | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                                   | Other               | 6(a)(v) Only one source reasonably available | Supply of KLAR-AID,1C 1179                                               | Goods          | Consolidated Continental Co Ltd.   | St. John's                    | NL                                 | \$28,558.38                       | 202210                 | 2/2/2026      | N/A                      | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                                   | Other               | 6(a)(v) Only one source reasonably available | Supply of Form 6 Recloser Control for Inventory Replenishment            | Goods          | Cooper Industries (Electrical) Inc | Toronto                       | ON                                 | \$11,572.48                       | 202220                 | 2/2/2026      | N/A                      | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                                   | Other               | 6(a)(iv) Emergency or situation of urgency   | HRD Unit 2 Trip Analysis                                                 | Services       | Summa Control Solutions Inc.       | Pierrefonds                   | QC                                 | \$51,922.31                       | 75558                  | 2/3/2026      | <6 Months                | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                                   | Other               | 6(a)(v) Only one source reasonably available | ABB Relays for Bishop's Falls Inventory                                  | Goods          | Hitachi Energy USA Inc             | Raleigh                       | NC, USA                            | \$13,953.00                       | 202340                 | 2/9/2026      | N/A                      | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                                   | Other               | 6(a)(v) Only one source reasonably available | Supply Tube Bundle, KHT 2BEU-1812                                        | Goods          | Metalforms                         | Beaumont                      | TX, USA                            | \$178,330.30                      | 202373                 | 2/11/2026     | N/A                      | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                                                                   | Other               | 6(a)(v) Only one source reasonably available | Filter, Hydraulic Set (AFS)                                              | Goods          | 1441413 Alberta Inc. DBA EPT Inc   | Calgary                       | AB                                 | \$10,122.00                       | 202911                 | 3/16/2026     | N/A                      | N/A             |

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| 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 |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Rubber Wheel Assemblies                                                      | Goods          | PowerTraxx Vehicles Inc.           | Whitefish                     | ON                                 | \$35,850.00                       | 202959     | 3/19/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Wind/Liquid Relays                                                           | Goods          | Qualitrol Company LLC              | Toronto                       | ON                                 | \$31,684.56                       | 203004     | 3/23/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Woodward Easygen - Happy Valley                                              | Goods          | Madsen Diesel & Turbine Inc.       | Mount Pearl                   | NL                                 | \$38,767.68                       | 203025     | 3/24/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Woodward Easygen - Happy Valley                                              | Goods          | Madsen Diesel & Turbine Inc.       | Mount Pearl                   | NL                                 | \$73,673.53                       | 203023     | 3/24/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(iv) Emergency or situation of urgency   | C9 Generator Set Emergency Purchase St. Brendan's                            | Goods          | Toromont Cat                       | St. John's                    | NL                                 | \$55,700.00                       | 203045     | 3/25/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(iv) Emergency or situation of urgency   | Emergency Energy Supply to NLH (from NSPI)                                   | Goods          | Nova Scotia Power                  | Halifax                       | NS                                 | \$268,277.62                      | 75678      | 3/27/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | ICS Engineer Licenses                                                        | Goods          | The Escal Institute of Advanced    | North Bethesda                | MD, USA                            | \$30,401.51                       | 75769      | 5/1/2026      | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Recloser, Vacuum 3 Phase                                                     | Goods          | Cooper Industries (Electrical) Inc | Toronto                       | ON                                 | \$363,040.29                      | 203604     | 5/4/2026      | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | MV-90 xi Software Maintenance                                                | Services       | Itron Canada Inc.                  | Trois-Rivières                | QC                                 | \$96,146.09                       | 75786      | 5/5/2026      | 3 Years          | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Plate, IG-5935-J32=70<2                                                      | Goods          | GE Steam Power Canada Inc.         | Ottawa                        | ON                                 | \$24,912.00                       | 203640     | 5/6/2026      | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Relays                                                                       | Goods          | Hitachi Energy USA Inc             | Raleigh                       | NC, USA                            | \$28,035.00                       | 203671     | 5/8/2026      | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Switch, Gang 900A Distribution 25KV 900A                                     | Goods          | Graybar Canada Limited             | Halifax                       | NS                                 | \$14,376.79                       | 203673     | 5/8/2026      | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | GE Bushings & Covers                                                         | Goods          | GE Steam Power Canada Inc.         | Ottawa                        | ON                                 | \$39,567.30                       | 203726     | 5/14/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Relay, Protection SEL -387E, Current Differential & Voltage Relay, 387E#85RF | Goods          | SEL Schweitzer Laboratories, Inc.  | Markham                       | ON                                 | \$12,610.56                       | 203728     | 5/14/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Y2K Drum Toppers with Powder Coated Aluminum Frames for Lube Oil Filtration  | Goods          | WearCheck Canada Inc.              | Burlington                    | ON                                 | \$13,534.00                       | 203736     | 5/14/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Power Meters                                                                 | Goods          | Schneider Electric Canada Inc.     | Moncton                       | NB                                 | \$25,558.02                       | 203742     | 5/14/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Transformer Oil                                                              | Goods          | Brown Derby Wholesale              | Grand Falls-Windsor           | NL                                 | \$13,527.50                       | 203905     | 5/26/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | DLK T1 OLTC Overhaul                                                         | Services       | PTI Transformers LP                | Winnipeg                      | MB                                 | \$131,584.00                      | 75860      | 5/27/2026     | <6 Months        | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Non-Audit Services                                                           | Services       | Deloitte LLP                       | St. John's                    | NL                                 | \$350,000.00                      | 75866      | 5/28/2026     | <6 Months        | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | Regulator Bypass Switches                                                    | Goods          | S & C Electric Canada Ltd.         | Toronto                       | ON                                 | \$11,250.00                       | 203927     | 5/28/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                                                                                                                                                                                                     | Other               | 6(a)(v) Only one source reasonably available | 18 KV Surge Arrester                                                         | Goods          | Graybar Canada Limited             | Halifax                       | NS                                 | \$13,104.28                       | 203926     | 5/28/2026     | N/A              | N/A             |

| <b>Government of Newfoundland and Labrador, Public Procurement Agency</b>                                                                                                 |                     |                                              |                                                                                      |                |                                     |                               |                                    |                                   |            |               |                  |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------|--------------------------------------------------------------------------------------|----------------|-------------------------------------|-------------------------------|------------------------------------|-----------------------------------|------------|---------------|------------------|-----------------|
| <b>Report to Chief Procurement Officer, Public Procurement Agency<br/>(Pursuant to Section 31 of the Public Procurement Regulations)<br/>Version 5 - 2025-01-24</b>       |                     |                                              |                                                                                      |                |                                     |                               |                                    |                                   |            |               |                  |                 |
| <b>NOTE: Award information for open calls for Government Departments are located on MERX System - <a href="https://www.merx.com/govnl">https://www.merx.com/govnl</a></b> |                     |                                              |                                                                                      |                |                                     |                               |                                    |                                   |            |               |                  |                 |
| <b>CONTRACT AWARDS - REPORTING PERIOD: 06/16/2026 - 06/30/2026</b>                                                                                                        |                     |                                              |                                                                                      |                |                                     |                               |                                    |                                   |            |               |                  |                 |
| 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 |
| NL Hydro                                                                                                                                                                  | Other               | 6(a)(v) Only one source reasonably available | 14.4 KV Regulator                                                                    | Goods          | Cooper Industries (Electrical) Inc  | Toronto                       | ON                                 | \$108,247.23                      | 203988     | 5/29/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                  | Other               | 6(a)(v) Only one source reasonably available | Relay                                                                                | Goods          | Qualitrol Company LLC               | Toronto                       | ON                                 | \$39,605.70                       | 203991     | 5/29/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                  | Other               | 6(a)(v) Only one source reasonably available | Fyrquel EHC-S Fluid                                                                  | Goods          | ICL-IP America Inc.                 | St. Louis                     | MO, USA                            | \$26,892.36                       | 203974     | 5/29/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                  | Other               | 6(a)(v) Only one source reasonably available | 2026 Refurbish Meteorological Sites Project                                          | Goods          | Campbell Scientific (Canada) Corp.  | Edmonton                      | AB                                 | \$40,223.00                       | 204008     | 6/1/2026      | N/A              | N/A             |
| NL Hydro                                                                                                                                                                  | Other               | 6(a)(v) Only one source reasonably available | Bell AE Circuit                                                                      | Goods          | Bell Mobility                       | Halifax                       | NS                                 | \$16,152.00                       | 204181     | 6/10/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                  | Other               | 6(a)(v) Only one source reasonably available | Trade In & Supply of Borescope Inspection Camera                                     | Goods          | Baker Hughes Energy Services Canada | Leduc                         | AB                                 | \$27,672.00                       | 204176     | 6/10/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                  | Other               | 6(a)(v) Only one source reasonably available | Surveillance Cameras for 2026 CCTV Installations                                     | Goods          | Triware Technologies Inc.           | St. John's                    | NL                                 | \$54,997.50                       | 204234     | 6/15/2026     | N/A              | N/A             |
| NL Hydro                                                                                                                                                                  | Other               | 6(a)(v) Only one source reasonably available | Custom Bolts for Curtis Wright CT2 Power Turbine Inlet Housing Flange 5054-26-1511P2 | Goods          | Fern Engineering                    | Wareham                       | MA, USA                            | \$21,264.67                       | 204239     | 6/15/2026     | N/A              | N/A             |
| OilCo.                                                                                                                                                                    | Other               | 6(a)(v) Only one source reasonably available | Licensing & Land Tenure Study                                                        | Services       | Westwood Global Energy Inc.         | Houston                       | TX                                 | \$248,605.00                      | 426000027  | 6/30/2026     | N/A              | N/A             |