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 2 - 2020-06-01

CONTRACT AWARD OPEN CALL/LIMITED CALL FOR BIDS - REPORTING PERIOD: April 1st - April 15th, 2021

| Legal Name of Public Body | Open Call or Limited Call | Description | Contractor Name | Contractor Location (City/Town) | Contractor Location (Province/State) | Contract Price (Exclusive of HST) | Contract # | Date of Award | Terms of Contract | Renewal Options of Contract |
|---------------------------|---------------------------|---|--|------------------------------------|---|--------------------------------------|--------------------------------|---------------|-------------------|-----------------------------|
| Western Health | limited Call For Bids | Beckman Service Agreement | Beckman Coulter Canada | Mississauga | ON | \$74,400.66 | 2021-1430 PO | N/A | N/A | N/A |
| Eastern Health | Limited Call For Bids | Camera Server | Babb Security | St. John's | NL | \$73,849.36 | 2021-1533 | 3/22/2021 | One Time Purchase | N/A |
| Central Health | Limited call For Bids | Unit Dose System (UDS) cart | Capsa Healthcare Canada | Mississauga | ON | \$33,406.00 | 2021-1463/PO400986 & 400988 | 3/23/2021 | One Time Purchase | N/A |
| Eastern Health | limited Call For Bids | Prismax Device | Baxter Corporation | Mississauga | ON | \$90,000.00 | 2021-1406/PO 1320468 | 3/8/2021 | One Time Purchase | N/A |
| Central health | Limited Call for bids | Chem/AU Reagents | Beckmand Coluter | Mississauga | ON | \$73,400.63 | 2020-0765 | 4/5/2021 | Annual | N/A |
| Public Procurement Agency | Limited Call For Bids | Vitalware Software Maintenance Renewal | Axiell ALM Canada Inc. | Toronto | ON | \$78,142.25 | 221001839 | 4/13/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Residential and Non-Residential NL Inland Angling Licences | Hawk Duplicating Limited | Mount Pearl | NL | \$18,211.00 | 220024688 | 1/12/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Resource Road Maintenance - Chipper Resource Road 12 km | Pathway Construction Ltd. | Clarenville | NL | \$13,800.00 | 220024860 | 1/13/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Resource Road Maintenance - W-190b Sandy Resource Road - 12km Vegetation Removal | Pathway Construction Ltd. | Clarenville | NL | \$15,999.00 | 220024835 | 1/13/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Aircraft De-Fueling Cart and Estimated Freight | Aviation Solutions Inc | Mississauga | ON | \$10,163.12 | 220025946 | 1/27/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Equipment Parts | Hickman Motors Limited o/a Hickman Truck Centre | St. John's | NL | \$13,597.92 | 221001204 | 4/9/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | MV Grace Sparkes - Thruster Gear Oil | East Coast Hydraulics | Mount Pearl | NL | \$18,863.00 | 220026855 | 2/4/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | OILCO Auditing Services | Ernst & Young LLP | Toronto | ON | \$77,250.00 | 419000084 | 2/10/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Equipment Parts - 4802 (2009 INTERNATIONAL SF547) | Harvey & Co. Limited | St. John's | NL | \$10,268.85 | 220027325 | 2/12/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Granular Fertilizer | Cavendish Agri Services Limited | Truro | NS | \$11,240.45 | 220024968 | 2/16/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Pressure Treated Lumber | Stan Dawe Limited | Corner Brook | NL | \$13,924.21 | 220028309 | 2/26/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Vented Depth Sensor | Hoskin Scientific Limited | Oakville | ON | \$13,393.00 | 220028854 | 3/9/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | CSA B149.1:20 (Natural Gas and Propane Installation Code Books) | Canadian Standards Association (CSA GROUP) | Toronto | ON | \$11,588.44 | 220029267 | 3/18/2021 | N/A | N/A |
| Public Procurement Agency | Limited Call For Bids | Brake Overhaul | Kadex Aero Supply Ltd. | Peterbourgh | ON | \$11,234.00 | 220029584 | 3/23/2021 | N/A | N/A |