

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 4 - 2022-02-01**

NOTE: Award information for open calls for Government Departments are located on MERX System - <https://www.merx4.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: April 1, 2024 - April 15, 2024

Public Body	Type of Procurement	Relevant Clause if Other	Description	Supplier Name	Supplier Location (City/Town)	Supplier Location (Province/State)	Contract Price (Exclusive of HST)	Contract #	Date of Award	Term of Contract	Renewal Options
NL Health Services - Eastern	Limited Call		Strategy development for Cardiovascular Stroke initiative	Deloitte Inc Halifax	Halifax	NS	\$109,500.00	2023-3916/ PO 1534673	4-Apr-24	N/A	N/A
NL Health Services - Digital	Limited Call		F5 Network Annual Support Renewal	IMP Solutions	Halifax	NS	\$73,098.28	2024-4066 / PO 020386	20-Dec-23	1 Year	N/A
NL Health Services - Eastern	Limited Call		Electrical Upgrades at HSC Angio Suite	Newfoundland HVAC Ltd.	Mount Pearl	NL	\$120,500.00	2024-4180	3-Apr-24	Project completion	N/A
NL Health Services	Limited Call		Strep testing kits	Inter Medico	Markham	ON	\$60,399.66	2024-4149	1-Apr-24	1 Year	N/A
NL Health Services - Eastern	Limited Call		Biotronik ICD's	Biotronik	Vaughan	ON	\$49,000.00	2024-4074	1-Apr-24	1 Year	N/A
NL Health Service - Central	Limited Call		MedSelect Support for Automated Dispensing Cabinets	Arxium Inc.	Winnipeg	MB	\$80,857.12	2024-4200 / PO 459469	1-Apr-24	1 Year	N/A
NL Health Service - Eastern	Limited Call		Hemopro 2 & Accessories	Getinge Canada Ltd	Mississauga	ON	\$31,046.60	2024-4221 / PO 1532339	22-Mar-24	One time purchase	N/A
NL Health Service - Provincial	Limited Call		Mobile Clinic - Motorhomes	Fraserway RV	Bedford	NS	\$434,826.00	2023-3923(A) / PO 1529151	7-Mar-24	One time purchase	N/A
Fisheries, Forestry & Agriculture	Limited Call		Inspection and Repairs to Grader - Unit# 5440	BRANDT TRACTOR LTD	Grand Falls - Windsor	NL	\$29,699.91	224001023	5-Apr-24	N/A	N/A
City of St. John's	Limited Call		Emergency Shoulder Repairs - Incinerator Rd/ Foxtrap Access	Eric Taylor Ltd	Conception Bay South	NL	\$59,999.00	PUR00155798	19-Mar-24	One time purchase	N/A
City of St. John's	Limited Call		Purchase Laptops	IMP Solutions	Halifax	NS	\$35,238.00	PUR00155943	22-Mar-24	One time purchase	N/A
NL Health Services - Western	Limited Call		Annual service/preventative maintenance agreement on Getinge equipment	Getinge Canada Ltd	Mississauga	ON	\$54,484.64	2024-4253 / PO 0517893	4-Apr-24	2 Years	N/A
NL Health Service - Digital	Limited Call		Server Racks and Network Rack	Bell	Halifax	NS	\$14,994.49	2024-4271 / PO 021258	4-Apr-24	One time purchase	N/A
NL Health Service - Digital	Limited Call		IT Equipment - APC Smart UPS and Rack PDU	OnX Enterprise Solutions	Thornhill	ON	\$23,775.68	2024-4270 / PO 020546	16-Jan-24	One time purchase	N/A
NL Health Services - Western	Limited Call		Cystoscope Cost Per Procedure Agreement	Olympus Canada Inc	Toronto	ON	\$130,615.56	2024-4206 / PO 0517763	26-Mar-24	1 Year	N/A
NL Health Services - Eastern	Limited Call		Vector Scheduling Software for Mobile and Web	Vector Solutions	Toronto	ON	\$75,869.50	2024-4236 / PO 1534927	4-Apr-24	1 Year	N/A
NL Health Services - Eastern	Limited Call		Mechanical Upgrades at HSC Angio Suite	Plumbing Plus	Paradise	NL	\$177,000.00	2024-4210	5-Apr-24	Project completion	N/A
Digital Government & Service NL	Limited Call		Training For Residential Tenancies	York University	Toronto	ON	\$10,785.00	224000450	3-Apr-24	N/A	N/A
Executive Council	Limited Call		Fastlane Maintenance Renewal	Carleton Technologies Inc	Ottawa	ON	\$17,666.03	224000782	4-Apr-24	N/A	N/A
Transportation & Infrastructure	Limited Call		Rental of Trucks	Budgetcar Inc	Goffs	NS	\$12,160.00	224001179	8-Apr-24	N/A	N/A
Transportation & Infrastructure	Limited Call		Emergency Service Call to Investigate Control Issues With Bow Thruster	Madsen Diesel & Turbine Inc	Mount Pearl	NL	\$10,400.25	224001657	9-Apr-24	N/A	N/A
Environment & Climate Change	Limited Call		Shipping Services	Purolator Inc	Etobicoke	ON	\$12,000.00	224001774	10-Apr-24	N/A	N/A

Government of Newfoundland and Labrador, Public Procurement Agency

**Report to Chief Procurement Officer, Public Procurement Agency
(Pursuant to Section 31 of the Public Procurement Regulations)
Version 4 - 2022-02-01**

NOTE: Award information for open calls for Government Departments are located on MERX System - <https://www.merx4.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: April 1, 2024 - April 15, 2024

Public Body	Type of Procurement	Relevant Clause if Other	Description	Supplier Name	Supplier Location (City/Town)	Supplier Location (Province/State)	Contract Price (Exclusive of HST)	Contract #	Date of Award	Term of Contract	Renewal Options
Transportation & Infrastructure	Limited Call		Equipment # 4061 - Hydraulic Valve JCB - Chris Short DF	N Johnson Limited	Little Rapids	NL	\$15,768.00	224001925	10-Apr-24	N/A	N/A
Transportation & Infrastructure	Limited Call		Tires - Load Range E All Season - Ordered for Stock DF	O M B Parts & Industrial Ltd	Clarenville	NL	\$14,480.00	224001938	10-Apr-24	N/A	N/A
Transportation & Infrastructure	Limited Call		Potable Water for MV Flanders and MV Legionnaire	Town of Portugal Cove - St. Philip's	Portugal Cove - St. Philips	NL	\$13,500.00	224002446	15-Apr-24	N/A	N/A
Education & Early Childhood	Limited Call		Crayola Modeling Clay	Staples Canada ULC o/a Staples The Business Depot	Mount Pearl	NL	\$14,240.00	224002439	15-Apr-24	N/A	N/A
Transportation & Infrastructure	Limited Call		Inspection of Engine Block	LEE & SONS LTD	Goulds	NL	\$14,665.00	224002576	15-Apr-24	N/A	N/A
Executive Council	Limited Call		Kodak Capture Pro Software Maintenance	NIMBLE INFORMATION STRATEGIES INC	Aurora	ON	\$12,024.00	224002013	11-Apr-24	N/A	N/A
Environment & Climate Change	Limited Call		Shipping Services	PUROLATOR INC	St. John's	NL	\$10,000.00	224001794	10-Apr-24	N/A	N/A
Transportation & Infrastructure	Limited Call		OEM Equipment Parts	ROYAL FREIGHTLINER INC	Dartmouth	NS	\$17,334.32	224001783	10-Apr-24	N/A	N/A
Finance	Limited Call		International Fuel Tax Association Annual Membership Dues	IFTA, INC	Mesa	AZ, USA	\$17,000.00	224001616	9-Apr-24	N/A	N/A
Public Service Commission	Limited Call		License Renewal Articulate 360 Teams	ARTICULATE GLOBAL INC	New York	NY, USA	\$11,192.00	224000993	5-Apr-24	N/A	N/A
Executive Council	Limited Call		Post Budget Public Awareness Campaign	NTV	St. John's	NL	\$15,769.60	224000304	2-Apr-24	N/A	N/A
City of St. John's	Other	6(a)(v) Only one source reasonably available	Parts are only available at Madsen Power	Madson Power Systems	St. John's	NL	\$19,604.98	W/O - 0000281856	29-Feb-24	N/A	N/A
City of St. John's	Other	6(a)(v) Only one source reasonably available	Repairs can only be completed at Brandt	Brandt Tractor	St. John's	NL	\$12,327.20	W/O - 0000280908	5-Mar-24	N/A	N/A
NL Health Service - Digital	Other	6(a)(v) Only one source reasonably available	Annual software support for PBX phone systems	Bell	Montreal	QC	\$151,859.93	2024-4243	3-Apr-24	1 Year	N/A
NL Health Service - Eastern	Other	6(a)(v) Only one source reasonably available	Cardiopulmonary Bypass Pump Pack Pricing Agreement	LivaNova Canada Inc	Markham	ON	\$145,000.00	2024-4228	1-Apr-24	1 Year	N/A
NL Health Services	Other	6(a)(v) Only one source reasonably available	Standing Offer - Transfusion Medicine Reagent Contract Renewal	QuidelOrtho Canada Corp	Markham	ON	\$300,000.00	2024-4205	27-Mar-24	1 Year	N/A
NL Health Service - Eastern	Other	6(a)(v) Only one source reasonably available	Ultrasound Machine - Janeway	Canon Medical Systems Canada	Markham	ON	\$198,838.45	2024-4224 / PO 1533124	27-Mar-24	One time purchase	N/A
NL Health Services - Western	Other	6(a)(v) Only one source reasonably available	Operating Room Power Equipment	Stryker Canada ULC	Waterdown	ON	\$256,960.00	2024-4201	26-Mar-24	5 Years	N/A
NL Health Services - Digital	Other	6(a)(v) Only one source reasonably available	Orion Health Software (Proprietary)	Orion Health Ltd	Toronto	ON	\$514,000.00	2024-4219 / PO 021187	25-Mar-24	1 Year	N/A
Town of Gander	Other	6(a)(v) Only one source reasonably available	68 Kg Cylinders of Chlorine	Brenntag Canada Inc.	Mount Pearl	NL	\$7,641.24	PO 2024-0329	5-Apr-24	Pricing until June 30, 2024	N/A
Town of Gander	Other	6(a)(v) Only one source reasonably available	68 Kg Cylinders of Sulphur	Brenntag Canada Inc.	Mount Pearl	NL	\$3,709.08	PO 2024-0329	5-Apr-24	Pricing until June 30, 2024	N/A

Government of Newfoundland and Labrador, Public Procurement Agency

Report to Chief Procurement Officer, Public Procurement Agency
(Pursuant to Section 31 of the Public Procurement Regulations)

Version 4 - 2022-02-01

NOTE: Award information for open calls for Government Departments are located on MERX System - <https://www.merx4.merx.com/govnl>

CONTRACT AWARDS - REPORTING PERIOD: April 1, 2024 - April 15, 2024

Public Body	Type of Procurement	Relevant Clause if Other	Description	Supplier Name	Supplier Location (City/Town)	Supplier Location (Province/State)	Contract Price (Exclusive of HST)	Contract #	Date of Award	Term of Contract	Renewal Options
Transportation & Infrastructure	Other	6(a)(v) Only one source reasonably available	Recurrent and Initial Flight Simulator training for 13 CL-415 Water Bomber Pilots	Ansett Aviation	Malpensa	Italy	\$238,711.06	224000986	5-Apr-24	N/A	N/A
City of St. John's	Other	6(a)(v) Only one source reasonably available	Replacement compressor for main surge tank compressor unit at Bay Bulls Big Pond Water Treatment Plant. Compressor is Ingersoll-Rand 15T Bare.	Source Atlantic Industrial Distribution	St. John's	NL	\$13,500.00	PUR00156083	28-Mar-24	One time purchase	N/A
NL Health Services - Provincial	Other	6(a)(v) Only one source reasonably available	Master service agreement/preventative maintenance for Carestream equipment	Carestream Health Canada	Vaughan	ON	\$1,767,554.71	2024-3959 / PO 1534922	1-Apr-24	5 Years	N/A