

**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 1 - 2018-03-24**

**CONTRACT AWARD OPEN CALL FOR BIDS - REPORTING PERIOD: February 16th - February 29th, 2020**

<b>Legal Name of Public Body</b>	<b>Description</b>	<b>Contractor Name</b>	<b>Contractor Location (City/Town)</b>	<b>Contractor Location (Province/State)</b>	<b>Contract Price (Exclusive of HST)</b>	<b>Contract #</b>	<b>Date of Award</b>	<b>Terms of Contract</b>	<b>Renewal Options of Contract</b>
Provincial Information and Library Resources Board	Library Materials.	Whitehots Inc.	Aurora	ON	\$484,000.00	ADM 19-03	2/27/2020	04/01/2020 - 03/31/2022	Additional Two (2) Years
Provincial Information and Library Resources Board	Library Materials.	CVS Midwest Tape	Toronto	ON	\$116,000.00	ADM 19-03	2/27/2020	04/01/2020 - 03/31/2022	Additional Two (2) Years
Public Procurement Agency	Mack Truck Parts - ISOA.	Reefer Repair Corner Brook Limited	Corner Brook	NL	\$1.00	TP119017520	2/21/2020	02/21/2020 - 01/31/2021	Additional Two (2) Years
Public Procurement Agency	Mack Truck Parts - ISOA.	Hickman Motors Limited o/a Hickman Truck Centre	St. John's	NL	\$1.00	TP119017520	2/21/2020	02/21/2020 - 01/31/2021	Additional Two (2) Years
Public Procurement Agency	Videoconferencing Units.	Sensus Communication Solutions Inc.	Oakville	ON	\$104,077.28	TP119011307	2/18/2020	N/A	N/A
Public Procurement Agency	Uniform Clothing Items - ISOA.	Martin & Levesque Inc.	Levis	QC	\$1.00	TP119022013	2/21/2020	02/21/2020 - 03/31/2021	Additional Three (3) Twelve (12) Month Periods
Public Procurement Agency	Uniform Clothing Items - ISOA.	JD Irving, Limited o/a Chandler	Mount Pearl	NL	\$1.00	TP119022013	2/21/2020	02/21/2020 - 03/31/2021	Additional Three (3) Twelve (12) Month Periods
Public Procurement Agency	Thunderbolt Drive.	IT Express Direct Inc.	Oakville	ON	\$11,875.00	TP119020763	2/18/2020	N/A	N/A
Public Procurement Agency	Lenovo Thinksystem ST550.	Ignite Collaboration Services Group Inc.	Calgray	AB	\$90,020.00	TP119022896	2/25/2020	N/A	N/A
Public Procurement Agency	Lenovo Thinksystem.	Ignite Collaboration Services Group Inc.	Calgray	AB	\$328,970.00	TP119023362	2/24/2020	N/A	N/A
Public Procurement Agency	Computer Towers.	Triware Technologies Incorporated	St. John's	NL	\$21,260.50	TP119020764	2/26/2020	N/A	N/A
Public Procurement Agency	MCAFFEE Software Maintenance and Support.	Onx Enterprise Solutions Ltd.	Thornhill	ON	\$160,267.04	TP119024037	2/25/2020	N/A	N/A
Public Procurement Agency	Solarwind Software Renewal.	Dell Canada Inc.	North York	ON	\$48,469.64	TP119021118A	2/27/2020	N/A	N/A