Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 31 of the Public Procurement Regulations) Version 1 - 2018-03-24

CONTINUE AWARD OF EIT CAL	L FOR BIDS - REPORTING PERIOD: June 1			Contractor			
Legal Name of Public Body			Contractor Location	Location Province/State)	Contract Price (Exclusive of HST)	Contract # or PO#	Date of Award
	Contract Description	Contractor Name					
Town of Harbour Breton	Asphalt/Patching	Feltham's Construction	Glovertown	NL	\$168,751.05	2018:07:00	5/22/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Kelloway Construction	Portugal Cove - St. Phillips	NL	\$1,374,210.53	CLEA20101	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	G&M Emterprises	St. John's	NL	\$1,317,651.60	CLEA20102	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Kelloway Construction	Portugal Cove - St. Phillips	NL	\$504,671.38	CLEA20103	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Alyssa's Property Services	St. John's	NL	\$41,688.42	CLEA20104	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Kelloway Construction	Portugal Cove - St. Phillips	NL	\$588,860.81	CLEA20105	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Iggy's Cleaning Services	St. John's	NL	\$174,018.00	CLEA20106	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Iggy's Cleaning Services	St. John's	NL	\$197,091.60	CLEA20107	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Shawn Strowbridge	Harbour Grace	NL	\$49,407.04	CLEA20108	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Iggy's Cleaning Services	St. John's	NL	\$33,699.60	CLEA20109	5/31/2018

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 31 of the Public Procurement Regulations) Version 1 - 2018-03-24

	The bibs - REPORTING PERIOD: Julie 1			Contractor			
			Contractor Location	Location	Contract Price		
Legal Name of Public Body	Contract Description	Contractor Name	(City/Town)	Province/State)	(Exclusive of HST)	Contract # or PO#	Date of Award
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	10818 NF Ltd.	Jerseyside	NL	\$70,588.38	CLEA20110	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Shawn Strowbridge	Harbour Grace	NL	\$103,443.97	CLEA20111	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Yvonne Delaney	Lower Island Cove	NL	\$19,169.90	CLEA20112	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	Alyssa's Property Services	St. John's	NL	\$36,550.45	CLEA20113	5/31/2018
	Cleaning Contract for Various						
	Government Buildings, Avalon Region,						
Tendering & Contracts	NL	10818 NF Ltd.	Jerseyside	NL	\$79,983.42	CLEA20114	5/31/2018
	Road 303 Grading of 78.75 km of						
	Resource Road. MD 15-16 area.						
Tendering & Contracts	Invitation to Bid	C. Barnes Excavating Inc.	Birchy Head	NL	\$17,325.00	Project W-169a	5/31/2018
		3 2 2 2 3 3 3	. ,		1 /2 2 2 2	.,,	
Provincial Information and Library	David diad Subanistian Samina	LAAL COUNTY BUT ON THE	E	5.4	¢56,400,00	ADA4 40 04	C /4 /2040
Resources Board	Periodical Subscription Services	LM Information Delivery Inc.	Easton	PA	\$56,499.98	ADM-18-01	6/1/2018
Dulatia Dua suma manut Amana su	ISOA - Requirements for	Kamatik Summant Samiana Ina	Hanny Valley Cases Bay	NII	¢4.00	TD440004040	C /4 /2040
Public Procurement Agency	Accommodations	Komatik Support Services Inc.	Happy Valley-Goose Bay	NL	\$1.00	TP118001919	6/1/2018
Public Procurement Agency	Aerial Photography And Triangulation	First Base Solutions Inc.	Markham	ON	\$89,447.60	TP118002466	6/1/2018
	400447007 - 11038 - Partial Roof						
	Replacement, Baltimore School,						
Tendering & Contracts	Ferryland, NL	Can-Am Platforms & Construction	Shearstown	NL	\$285,277.00	CONS1811038	6/1/2018
	300167005 - 11094 - Roof						
	Replacement & Repair, Green Bay						
Tendering & Contracts	South Academy, Robert's Arm, NL	McCarthy's Roofing Ltd.	Dartmouth	NS	\$274,850.00	CONS1811094	6/1/2018

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 31 of the Public Procurement Regulations)
Version 1 - 2018-03-24

CONTINUE AVAILABILITY CALL	FOR BIDS - REPORTING PERIOD. Julie 1			Contractor			
			Contractor Location	Location	Contract Price		
							5
Legal Name of Public Body	Contract Description	Contractor Name	(City/Town)	Province/State)	(Exclusive of HST)	Contract # or PO#	Date of Award
Public Procurement Agency	Supply and Install Shop Air Compressor	Basil Fearn (93) Limited	Mount Pearl	NL	\$15,995.00	TP118000654	6/4/2018
		(50, 50, 50, 50, 50, 50, 50, 50, 50, 50,			+		5/ 1/ = 5 = 5
	The Supply of Traffic Light Controller				4		- 1 - 1
Public Procurement Agency	and Associated Components	Econolite Canada Ltd.	Markham	ON	\$21,030.65	TP118003468	6/4/2018
		Atlantic Trailer & Equipment			4		- 1- 1
Public Procurement Agency	The Supply of Agriculture Equipment	Limited	Mount Pearl	NL	\$23,725.00	TP118003406	6/5/2018
B. L.E. B	22 Y 05 MP 5				647.445.20	TD440002757	C /E /2010
Public Procurement Agency	32 X 96 MB Sweeper	S&S Supply Ltd.	Mount Pearl	NL	\$17,445.28	TP118003757	6/5/2018
	Grading of 213.9km of resource road,						
Tendering & Contracts	MD 02 Clarenville Area	Cabot Industries Ltd.	Clarenville	NL	\$38,074.20	Project E-69j	6/5/2018
	Grading of 250km of resource road,						
Tendering & Contracts	MD 10-11 Grand Falls-Windsor Area	Major's Logging Ltd.	Deer Lake	NL	\$48,750.00	Project C-158h	6/5/2018
rendering & contracts	IVID 10-11 Grand Falls-Willuson Area	Major 3 Logging Ltd.	Deel Lake	INL	348,730.00	Froject C-13811	0/3/2018
	Grading of 386km of resource road,						
Tendering & Contracts	MD 12 Millartown Area	Major's Logging Ltd.	Deer Lake	NL	\$77,200.00	Project W-151d	6/5/2018
	Grading of 99.8km of resource road,						
Tendering & Contracts	MD 19 Goose Bay Area	44980 NFLD Inc.	Goose Bay	NL	\$27,744.40	Project L-29f	6/5/2018
rendering & contracts	(Charleston Resource Road). The new	THE THE	Goose Buy	142	\$27,744.40	110,000 231	0/3/2010
	construction of 2.25km of resource						
	road to a type C standard Charleston						
Tendering & Contracts	Area	Milton Hardwood Ltd.	Clarenville	NL	\$68,794.80	Project E-79b	6/5/2018
Tendering & Contracts	Pulverize, Upgrade, and Repave				Ψοσ,/.σσσ		0,0,2020
	approximately 3.9km of R80, New						
	Chelsea towards New Melbourne.						
	Replacement of Brownsdale River						
Tendering & Contracts	Bridge, R80	Farrell's Excavating Ltd.	Mount Pearl	NL	\$2,423,575.00	013-18PHP	6/6/2018
remaching & contracts	511460, 1100	I all cit a Excavating Eta.	in Suite Cuit	145	Ψ <i>L</i> , Ψ <i>L</i> 3,373.00	010 101111	0,0,2010

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 31 of the Public Procurement Regulations)
Version 1 - 2018-03-24

				Contractor			
			Contractor Location	Location	Contract Price		
Legal Name of Public Body	Contract Description	Contractor Name	(City/Town)	Province/State)	(Exclusive of HST)	Contract # or PO#	Date of Award
	Upgrade and repave approximately 8						
Tendering & Contracts	kilometres of R434 Conche Road	Mike Kelly & Sons Ltd.	Howley	NL	\$1,544,928.50	015-18PHP	6/6/2018
	Climate Change Flood Risk Mapping	KONTZAMANIS GRAUMANN SMITH					
Water Resources Management		MacMILLAN INC.					
Division, Department of Municipal	Forecasting Service: Happy Valley –	3rd Floor, 865 Waverley Street					
Affairs and Environment	Goose Bay and Mud Lake	Winnipeg, MB R3T 5P4	Winnipeg	MB	\$931,000.00	N/A	6/6/2018
Public Procurement Agency	ISOA - Disposable Kitchen Supplies	Blue Water Sourcing Inc.	Ottawa	ON	\$1.00	TP118002670	6/7/2018
Town of Harbour Breton	Ditching	Southern Construction	St. Jacques	NL	\$7,800.00	2018:08:00	6/12/2018
			'		. ,		. ,
Town of Harbour Breton	Culvert	Dynamic Construction	Harbour Breton	NL	\$4,250.00	2018:11:00	6/12/2018
	Breathing Apparatus for Volunteer Fire						
Town of Lark Harbour	Dept.	Medical West Supplies Inc.	Corner Brook	NL	\$17,271.94	N/A	6/12/2018
	Argentia - Supply of Liquid Calcium						
	Chloride or Liquid Magnesium Chloride						
	as a Dust Control Agent. The Liquid						
	Dust Control Agent must be stationed						
	at a location on the Island portion of						
	the province of Newfoundland &						
Tendering & Contracts	Labrador	Innovative Surface Solutions Canada	Ajax	ON	\$341,02.60	030-18PHM #1	6/12/2018
	Stephenville - Supply of Liquid Calcium						
	Chloride or Liquid Magnesium Chloride						
	as a Dust Control Agent. The Liquid						
	Dust Control Agent must be stationed						
	at a location on the Island portion of						
	the province of Newfoundland and						
Tendering & Contracts	Labrador	Sel Warwick Inc.	Victoriaville	QC	\$148,208.74	030-18PHM #2	6/12/2018

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 31 of the Public Procurement Regulations) Version 1 - 2018-03-24

				Contractor			
Legal Name of Public Body			Contractor Location	Location	Contract Price	Contract # or PO#	
	Contract Description	Contractor Name	(City/Town)	Province/State)	(Exclusive of HST)		Date of Award
	Luke's Pit - Supply and Stockpile						
	Maintenance Grade III Granulars at						
	various locations in the Eastern and						
	Central Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL	Farrell's Excavating Ltd	Mount Pearl	NL	\$6,786.00	023-18PHM #1	6/12/2018
I	Hungry Pond Quarry - Supply and						
	Stockpile Maintenance Grade III						
	Granulars at various locations in the						
	Eastern and Central Regions of the						
	Department of Transportation &						
Tendering & Contracts	Works, NL	Farrell's Excavating Ltd	Mount Pearl	NL	\$5,098.00	023-18PHM #2	6/12/2018
	Grand Bank - Supply and Stockpile						
	Maintenance Grade III Granulars at						
	various locations in the Eastern and						
	Central Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL	Farrell's Excavating Ltd	Mount Pearl	NL	\$10,196.00	023-18PHM #3	6/12/2018
	Grand Bank - Supply and Stockpile						
	Class B (Grade B) Granulars at various						
	locations in the Eastern and Central						
	Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL	Farrell's Excavating Ltd	Mount Pearl	NL	\$10,196.00	023-18PHM #4	6/12/2018
	Boat Harbour - Supply and Stockpile						
	Maintenance Grade III Granulars at						
	various locations in the Eastern and						
	Central Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL	Farrell's Excavating Ltd	Mount Pearl	NL	\$28,490.00	023-18PHM #5	6/12/2018

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 31 of the Public Procurement Regulations) Version 1 - 2018-03-24

CONTRACT AWARD OF EN CAL	L FOR BIDS - REPORTING PERIOD: June 1	, 2018 - Julie 13, 2018		Contractor			
			Contractor Location	Location	Contract Price		
Local Name of Dublic Body	Contract Description	Contractor Name			(Exclusive of HST)	Contract # or PO#	Date of Award
Legal Name of Public Body	Contract Description	Contractor Name	(City/Town)	Province/State)	(Exclusive of HST)	Contract # or PO#	Date of Award
	Goobies - Supply and Stockpile						
	Maintenance Grade III Granulars at						
	various locations in the Eastern and						
	Central Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL	Farrell's Excavating Ltd	Mount Pearl	NL	\$16,434.00	023-18PHM #6	6/12/2018
	Bellevue - Supply and Stockpile						
	Maintenance Grade III Granulars at						
1	various locations in the Eastern and						
1	Central Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL	Bay By Bay Recycling Ltd	Chance Cove	NL	\$7,878.00	023-18PHM #7	6/12/2018
1	Goobies - Supply and Stockpile Class B						
	(Grade B) Granulars at various						
	locations in the Eastern and Central						
	Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL	Farrell's Excavating Ltd	Mount Pearl	NL	\$10,956.00	023-18PHM #8	6/12/2018
	Bellevue - Supply and Stockpile Class B						
	(Grade B) Granulars at various						
	locations in the Eastern and Central						
	Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL	Bay By Bay Recycling Ltd	Chance Cove	NL	\$5,450.00	023-18PHM #9	6/12/2018
	Clarenville - Supply and Stockpile						
	Maintenance Grade III Granulars at						
	various locations in the Eastern and						
	Central Regions of the Department of						
Tendering & Contracts	Transportation & Works, NL.	J-1 Contracting Limited	Clarenville	NL	\$25,500.00	023-18PHM #10	6/12/2018
	Fogo Island - Supply and Stockpile Class	_			Ψ=0,000.00	323 23	5,, -5-5
	B (Grade B) Granulars at various						
	locations in the Eastern and Central						
	Regions of the Department of						
Tandaring & Cantracts		R & K Construction Ltd.	Soldom Fogo Island	MII	\$22,500.00	023-18PHM #14	6/12/2018
Tendering & Contracts	Transportation & Works, NL	K & K CONSTRUCTION Ltd.	Seldom, Fogo Island	NL	\$22,500.00	023-18PHIVI #14	0/12/2018

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 31 of the Public Procurement Regulations)
Version 1 - 2018-03-24

				Contractor			
			Contractor Location	Location	Contract Price		
Legal Name of Public Body	Contract Description	Contractor Name	(City/Town)	Province/State)	(Exclusive of HST)	Contract # or PO#	Date of Award
	Rehabilitation and Drainage						
	Improvements of the CN Viaduct						
Tendering & Contracts	overpass structure on Route 2 km	Complete Concrete Solutions Ltd.	St. John's	NL	\$254,800.00	127-17PSR	6/12/2018
	Melissa & Doug Sea Creatures Wooden						
Public Procurement Agency	Puzzles - EECD/LRDC	Dick's & Company Ltd.	St. John's	NL	\$29,200.00	TP118004695	6/14/2018
	ISOA - Lined Duty Glove, HWI Model						
Public Procurement Agency	SLD100 Spectra	Frontline Outfitters Ltd.	Bedford	NS	\$1.00	TP118002695	6/14/2018