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 |
| | | | | | | | |
| Public Procurement Agency | Blackberry Renewal | CDW CANADA INC | Toronto | ON | \$13,968.31 | TP118000008 | 4/20/2018 |
| | Laboratory Diagnostic Services | KENNEBEC RIVER BIOSCIENCES, | | | | | |
| Public Procurement Agency | (ISOA) | INC | Richmond | ME/USA | \$1.00 | TP117021213 | 4/24/2018 |
| | Laboratory Diagnostic Services | | | | | | |
| Public Procurement Agency | (ISOA) | SILLIKER JR LABORATORIES, ULC | Burnaby | BC | \$1.00 | TP117021211 | 4/24/2018 |
| | Supply and Install New Fuel | | | | | | |
| Public Procurement Agency | Pumps Pools Cove | PETRO PLUS INC | St. John's | NL | \$15,890.00 | TP117026846A | 4/25/2018 |
| | Laboratory Diagnostic Services | RPC-RESEARCH & | | | | | |
| Public Procurement Agency | (ISOA) | PRODUCTIVITY COUNCIL | Fredericton | NB | \$1.00 | TP117021283 | 4/25/2018 |
| | Laboratory Diagnostic Services | UNIVERSITY OF PRINCE | | | | | |
| Public Procurement Agency | (ISOA) | EDWARD ISLAND | Charlottetown | PEI | \$1.00 | TP117021222 | 4/25/2018 |
| | Extended AIX 6.1 Operating | | | | | | |
| Public Procurement Agency | System Support | IBM CANADA LIMITED | Markham | ON | \$37,324.80 | TP118001007 | 4/27/2018 |
| | | | | | | | |
| | 006-18THP - Pulverize, upgrade | | | | | | |
| | and repave two sections of | | | | | | |
| | R460, Hansen Memorial | | | | | | |
| | Highway, from Noels Pond to | | | | | | |
| | Brook Street and Gull Pond to | | | | | | |
| | Noels Pond for total of | | | | | | |
| Tendering & Contracts | approximately 7km. Erosion | Marine Contractors Inc. | Corner Brook | NL | \$1,759,455.00 | 006-18THP | 5/1/2018 |
| | 11077 - Roof Replacement, | | | | | | |
| | Cape St. Mary's Interpretation | | | | | | |
| Tendering & Contacts | Center | JMJ Holdings | St. John's | NL | \$177,935.65 | CONS1811077 | 5/1/2018 |
| Western Regional Waste | Supply Contract - Personnel | | | | | | |
| Management | Shelter | White's Construction | Stephenville Crossing | NL | \$80,543.48 | 2018-A03 | 5/1/2018 |

Report to Chief Procurement Officer, Public Procurement Agency

(Pursuant to Section 31 of the Public Procurement Regulations)

Version 1 - 2018-03-24

| | ETON BIDS - REPORTING FERIOD. | | | 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 |
| | | | | | | | |
| Public Procurement Agency | Tanker Trailers | CITERNES EXPERTS INC | Laval | QC | \$115,200.00 | TP118000144 | 5/1/2018 |
| | Numbered patient care record | JOHN D ALLAN LIMITED O/A | | | | | |
| Public Procurement Agency | forms | CABOT BUSINESS FORMS | St. John's | NL | \$20,832.00 | TP118000853 | 5/1/2018 |
| | Upgrade and Pave various | | | | | | |
| | sections of Route 352 Fortune | | | | | | |
| Tendering & Contracts | Harbour Road | Penney Paving Ltd | St John's | NL | \$1,427,968.15 | 009-18PHP | 5/2/2018 |
| | Operator Computer/ Software | SURFACE SYSTEMS & | | | | | |
| Public Procurement Agency | Upgrade for SSI Inertial Profiler | INSTRUMENTS, LLC | Larkspur | CA/USA | \$12,445.00 | TP117027465 | 5/2/2018 |
| Public Procurement Agency | 012-18PHP - Pulverize and | INSTRUMENTS, LLC | Larkspur | CA/USA | \$12,445.00 | 1711/02/403 | 5/2/2016 |
| | | | | | | | |
| | Repave approximately 4.5km of | | | | | | |
| | R70, Caplin Cove towards Old | | | | 40 400 500 50 | 040 40040 | 5/2/2242 |
| Tendering & Contracts | Perlican | Concord Paving Ltd | Carbonear | NL | \$2,132,528.50 | 012-18PHP | 5/3/2018 |
| | The Supply of Professional | | | | | | |
| | Services for Certification to ISO | | | | | | |
| | Environmental System | PRICEWATERHOUSECOOPERS | | | | | |
| Public Procurement Agency | Standards. | INC | Vancouver | BC | \$16,250.00 | TP117026684A | 5/3/2018 |
| | Crayola Dry Erase Dual-Sided | | | | | | |
| Public Procurement Agency | Board Set | BALDWIN SCHOOL SUPPLY LTD | Stoney Creek | ON | \$31,806.00 | TP118000584 | 5/3/2018 |
| Public Procurement Agency | Crayola Products | DICKS AND COMPANY | St. John's | NL | \$33,782.00 | TP118001073 | 5/3/2018 |
| | , | 1. CONSTRUCTION SIGNS | | | , , | | -,-, |
| | | LIMITED | | | | | |
| | | 2. SAFETY FIRST CONTRACTING | 1. St. John's | | | | |
| | | (1995) LTD | 2. Mount Pearl | | | | |
| Public Procurement Agency | Traffic Control Devices (ISOA) | 3. S & S SUPPLY LTD | 3. Mount Pearl | NL | \$1.00 | TP118000941 | 5/4/2018 |
| r ublic r roculelliellit Agency | Traffic Collition Devices (ISOA) | J. J & J JUFFLI LID | 3. Mount ream | INL | Ş1.UU | 17110000341 | 3/4/2010 |

Report to Chief Procurement Officer, Public Procurement Agency

(Pursuant to Section 31 of the Public Procurement Regulations)

Version 1 - 2018-03-24

| | TOR BIDS - REPORTING FERIOD. | | | 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 |
| , | | BECLAWAT MANUFACTURING | () | | , | | |
| Public Procurement Agency | Marine Windows | INC | Belleville | ON | \$27,411.00 | TP117027293 | 5/7/2018 |
| | LGH 18-001 Supply of Sheet | | | | | | |
| | Vinyl, Rubber Flash Cove Stick | | | | | PO will be issued as | |
| Labrador-Grenfell Health | and Flooring Cap | Castle Flooring Solutions | Corner Brook | NL | \$16,433.00 | needed | 5/8/2018 |
| | Supply and Install one Rotary | BROWNE'S AUTO SUPPLIES | | | | | |
| Public Procurement Agency | Brand Two Post Ramp | LIMITED | Mount Pearl | NL | \$12,206.68 | TP118000261 | 5/8/2018 |
| | Cardboard Storage Boxes | | | | | | |
| Public Procurement Agency | (MSOA) | AL-PACKENTERPRISES LTD | Moncton | ON | \$1.00 | TP117023660B | 5/9/2018 |
| | 200388008 - 11037 - Window | | | | | | |
| | Replacement - Long Range | | | | | | |
| Tendering & Contacts | Academy, Cow Head, NL | Noble's Construction Limited | Springdale | NL | \$248,685.20 | CONS1811111 | 5/10/2018 |
| | 181713001 - 11084 - Main | | | | | | |
| | Theatre Seating and Flooring | | | | | | |
| | Replacement, Arts & Culture | | | | | | |
| Tendering & Contacts | Centre, St. John's, NL | JMJ Holdings Limited | St. John's | NL | \$640,305.00 | CONS1811084 | 5/10/2018 |
| Public Procurement Agency | Aircraft Part | AVIATION SOLUTIONS INC | Mississauga | ON | \$11,668.82 | TP118000396 | 5/10/2018 |
| | Armoured Pickup and Delivery | | | | | | |
| | Services for Collection of | INDEPENDENT ARMORED | | | | | |
| Public Procurement Agency | Revenue. (ISOA) | TRANSPORT ATLANTIC INC | Halifax | NS | \$1.00 | TP118000156 | 5/10/2018 |
| | | | | | 4 | | - / - / |
| Public Procurement Agency | Accellion Secure File Transfer | SHI CANADA ULC | Toronto | ON | \$76,252.20 | TP118000002A | 5/10/2018 |
| Public Procurement Agency | Tote Bags | COMPUSULT LIMITED | Mount Pearl | NL | \$20,303.00 | TP118000905 | 5/10/2018 |

Report to Chief Procurement Officer, Public Procurement Agency

(Pursuant to Section 31 of the Public Procurement Regulations)

Version 1 - 2018-03-24

| | L FOR BIDS - REPORTING PERIOD: | | | 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 |
| - | Fire Weather Forecasting | | | | | | |
| Public Procurement Agency | Services (ISOA) | WOOD CANADA LIMITED | Toronto | ON | \$1.00 | TP118000431A | 5/10/2018 |
| | Rehabilitation of appr 3.5km of | | | | | | |
| | R74, Heart's Content Barrens, | | | | | | |
| | appr 1.0km of R70 near | | | | | | |
| | Harbour Grace and 0.9km of | | | | | | |
| | R70-30, Freshwater Road. | | | | | | |
| | Surface course asphalt on appr | | | | | | |
| | 1.4km of R80 near Blaketown. | | | | | | |
| | Pavement repairs on R70 in | | | | | | |
| | Victoria. Drainage | | | | | | |
| | improvements on R80-15 in | | | | | | |
| | Dildo and on R80 in Hearts | | | | | | |
| | Delight. Replacement of | | | | | | |
| | Freshwater Pond Bridge km 1.6 | | | | | | |
| | on R70-30-1, near Clown's | | | | | | |
| | Cove. Culvert replacement at | | | | | | |
| | Chalkers Pond on R60, km 69.9, | | | | | | |
| Tendering & Contracts | 2km south of Brigus | Concord Paving Ltd | Carbonear | NL | \$2,598,099.50 | 007-18PHP | 5/14/2018 |
| | Rehabilitate Herring Hole Brook | | | | | | |
| | Bridge at Bottom Brook on | Can-Am Construction (2004) | | | | | |
| Tendering & Contracts | Route 470, LaPoile Highway, km | 1 | Mount Pearl | NL | \$169,640.00 | 111-17PSR | 5/14/2018 |
| | Cold plane and renews weriting | | | | | | |
| | Cold plane and repave various | | | | | | |
| Tendering & Contracts | sections on R440, North Shore | Mika Kally & Sons Itd | Howley | NI | \$1 302 9/9 00 | 01/L-18DHD | 5/14/2018 |
| Tendering & Contracts | Highway between km 2.0 to km | Mike Kelly & Sons Ltd | Howley | NL | \$1,302,949.00 | 014-18PHP | 5/14/2018 |

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 |
| | Pulverize and repave various | | | | | | |
| | sections of R420, White Bay | | | | | | |
| | South Highway, between the | | | | | | |
| Tendering & Contracts | R421 | Mike Kelly & Sons Ltd | Howley | NL | \$2,824,471.20 | 010-18PHP | 5/14/2018 |
| | Replace culverts at various | | | | | | |
| | locations on R470, LaPoile | | | | | | |
| | Highway, R470-18, Rose | | | | | | |
| Tendering & Contracts | Blanche, R470- | Mike Kelly & Sons Ltd | Howley | NL | \$1,931,807.00 | 016-18PHP | 5/14/2018 |
| | Rehabilitate two sections of | | | | | | |
| | Route 238, Elliston Road, | | | | | | |
| | between km 0.0 to km 5.7 and | | | | | | |
| Tendering & Contracts | km 10.2 to | J-1 Contracting Limited | Clarenville | NL | 3,199,440.00 | 008-18PHP | 5/14/2018 |
| | Rental of House Keeping Units | | | | | | |
| | or Apartmetns in Deer Lake | TERRY THOMAS O/A | | | | | |
| Public Procurement Agency | (ISOA) | WESTWOOD SUITES | Deer Lake | NL | \$1.00 | TP118001931 | 5/14/2018 |