

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: November 15, 2018 - November 30, 2018

Legal Name of Public Body	Description	Contractor Name	Contractor Location (City/Town)	Contractor Location (Province/State)	Contract Price (Exclusive of HST)	Contract # or PO#	Date of Award
Public Procurement Agency	Microcomputer Post Warranty Maintenance- MSOA .	Micro-Tech Computer Centre Inc.	St. John's	NL	\$1.00	TP118012854A/218027378	11/9/2018
Public Procurement Agency	Police Pursuit Tire- ISOA.	Bridgestone Canada Inc. o/a GCR Tire Centre	Paradise	NL	\$1.00	TP118013648/218028509	11/16/2018
Towns of Lark Harbour & York Harbour	Garbage Collection Services for 2019 and 2020.	Murphy Brothers Limited	Corner Brook	NL	\$48,150.00/year	-	11/19/2018
Public Procurement Agency	Front Plow and Side Wing Blades.	Del Equipment Inc.	Moncton	NB	\$29,990.00	TP118015960/218028665	11/19/2018
Public Procurement Agency	5.11 Tactical Cargo Pants.	Irving Limited, o/a Chander	Mount Pearl	NL	\$13,326.00	TP118016004/218028758	11/19/2018
Tendering & Contracts	Winter Maintenance Services on All Components of the Bell Island Ferry Terminal and Approximately 0.55km of Route 40-16 to the Ferry Access Ramp, Bell Island, NL.	Hurley's Trucking Ltd.	Bell Island	NL	\$80,000.00	096-18PMW	11/20/2018
Tendering & Contracts	Winter Maintenance Services on Change Islands, NL.	D.T. Triple C Inc.	Change Islands	NL	\$51,920.64	099-18PMW	11/20/2018
Tendering & Contracts	Tompkins A - SNOW CLEARING EQUIPMENT - Central and Western Regions: Supply of Equipment (Operator Required).	Jeremy's Coonstruction Ltd.	Doyles	NL	\$140.23/Hr	097-18PMC #2	11/20/2018
Tendering & Contracts	Flowers Cove D - SNOW CLEARING EQUIPMENT - Central and Western Regions: Supply of Equipment (Operator Required).	Gould Brothers Rentals Inc.	Bear Cove	NL	\$90.20/Hr	097-18PMC #3	11/20/2018
Tendering & Contracts	L'Anse Au Loup - SNOW CLEARING EQUIPMENT - Central and Western Regions of NL: Supply of Equipment (Operator Required).	Jim's Garage Ltd.	Forteau	NL	\$111.50/Hr	097-18PMC #5	11/20/2018
Tendering & Contracts	Winter Maintenance Services on Ramps and Service Roads in the Humber Village/Little Rapids Area in the Western Region of NL.	Edward Collins Contracting Ltd.	Jerseyside	NL	\$64,500.00	100-18PMW	11/21/2018
Tendering & Contracts	Winter Maintenance Services on Gallants Road in the Western Region of NL.	Humber Arm Contracting Ltd.	Mount Moriah	NL	\$143,900.01	101-18PMW	11/21/2018

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Public Procurement Agency	Tools.	Parts for Trucks, Inc.	Clarenville	NL	\$13,004.67	TP118013738/218027762	11/21/2018
Public Procurement Agency	Supply and Installation of Solar Radar Speed Signs- ISOA.	Construction Signs Limited.	St. John's	NL	\$1.00	TP118015628/218029037	11/21/2018
Public Procurement Agency	CISCO Network Equipment.	ONX Enterprise Solutions Ltd.	Thornhill	ON	\$16,607.50	TP118015552/218029135	11/22/2018
Public Procurement Agency	3/4 Ton Crew Cab Pickup.	Hickman Hickman Motors Limited o/a Hickman Truck Centre	St. John's	NL	\$39,103.00	TP118013831/218029369	11/23/2018
Public Procurement Agency	1/2 Ton Crew Cab Pickup.	Avalon Ford Sales 1996 Limited	St. John's	NL	\$31,539.73	TP118013831/218029367	11/23/2018
Public Procurement Agency	Pick-Up Backrack.	Western Hydraulic 200 LTD.	Mount Pearl	NL	\$3,975.00	TP118016075/218029603	11/26/2018
Tendering & Contracts	Design and Installation of Hazard Mitigation at the St. John's CN Viaduct Route 2 km 1.6.	C. W. Parsons Ltd.	Paradise	NL	\$668,080.47	074-18PSR	11/27/2018
Public Procurement Agency	Aircraft Tug.	Lektro Inc.	Warrenton	OR, USA	\$84,466.00	TP118017234/218029729	11/27/2018
Tendering & Contracts	Winter Maintenance Services on Approximately 0.6km of Road in Harbour Mille, Fortune Bay, NL.	S & B Contracting Services	St Bernard's	NL	\$29,500.00	103-1PMW	11/28/2018
Public Procurement Agency	Paper Folding Machine.	Modern Business Equipment Limited.	St. John's	NL	\$17,697.19	TP118011267/218029983	11/28/2018
Public Procurement Agency	Pressure Treated Decking.	Goodfellow Inc.	Delson	QC	\$22,000.00	TP118017162/218029861	11/28/2018
Public Procurement Agency	Fold and Roll Sign System- ISOA.	Construction Signs Limited	St. John's	NL	\$1.00	TP118016521/218029895	11/28/2019