

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: May 16, 2019 - May 31, 2019

Legal Name of Public Body	Description	Contractor Name	Contractor Location (City/Town)	Contractor Location (Province/State)	Contract Price (Exclusive of HST)	Contract #	Date of Award	Terms of Contract	Renewal Options of Contract
Tendering & Contracts	Rehabilitation of Gambo River Bridge, Trans-Canada Highway.	Can-Am Construction (2004) Limited	Mount Pearl	NL	\$470,900.00	003-19PSR	5/21/2019	To be completed no later than December 15, 2019	N/A
The Town of Gander	Curtain Wall Replacement.	Nobles Construction Ltd.	Springdale	NL	\$63,224.00	# 19-11	5/23/2019	To be completed by July 31,2019	N/A
Tendering & Contracts	Wharf Repairs for Burnside and St. Brendan's Ferry Terminals.	Bennett's Construction & Supplies (2011) Ltd.	Grand Bank	NL	\$220,800.00	CONS1911706	5/27/2019	To be Completed within 4.5 Months.	N/A
Tendering & Contracts	Air Handling Unit Replacement, Fitzgerald Academy, English Harbour West, NL.	Newfoundland HVAC Ltd.	Mount Pearl	NL	\$124,395.00	CONS1911700	5/27/2019	To be Completed within 4 Months.	N/A
Tendering & Contracts	J.R. Smallwood Middle School Window Replacement, Wabush, NL.	Moss Development Corp.	St. John's	NL	\$1,368,427.55	CONS1911729	5/27/2019	To be Completed within 6 Months.	N/A
Tendering & Contracts	Partial Roof Replacement, College of the North Atlantic, Happy Valley-Goose Bay, NL.	Gallant's Roofing Ltd.	Benoits Cove	NL	\$425,500.00	CONS1911730	5/27/2019	To be Completed within 4 Months.	N/A
Tendering & Contracts	Cafeteria Roof Replacement, Holy Spirit High School, Conception Bay South, NL.	Flynn Canada Ltd.	Mount Pearl	NL	\$61,640.00	CONS1911735	5/27/2019	To be Completed within 4 Months.	N/A
Tendering & Contracts	Cafeteria Roof Replacement, MacDonald Drive Junior High, St. John's, NL.	Gallant's Roofing Ltd.	Benoits Cove	NL	\$248,400.00	CONS1911736	5/27/2019	To be Completed within 4 Months.	N/A
Town of Portugal Cove-St. Philip's	One (1) New 2019 Pickup Truck (¾ Ton Crew Cab 4x4)	Avalon Ford Sales 1996 Limited	St. John's	NL	\$49,901.23	\$6,535.00	5/28/2019	N/A	N/A
Tendering & Contracts	Window Replacement, College of the North Atlantic, Happy Valley-Goose Bay, NL.	JMAK Construction & Real Estate Inc.	Happy Valley - Goose Bay	NL	\$683,100.00	CONS1911678	5/27/2019	To be Completed within 5 Months	N/A
Public Procurement Agency	Personal Protective Equipment - ISOA.	Micmac Fire & Safety Source Ltd.	Darhmouth	NS	\$1.00	TP118027101	5/24/2019	05/24/19 - 03/31/19	Two Additional 12 Month Periods
Public Procurement Agency	Light Vehicles - ISOA.	Hickman Motors Limited	St. John's	NL	\$1.00	TP119000633	5/30/2019	05/24/19 - 08/31/2019	Additional 4 Months
Public Procurement Agency	Pressure Treated Lumber - MSOA.	Hickey's Building Supplies Limited	Harbour Main	NL	\$1.00	TP118028903	5/23/2019	05/23/19 - 05/31/20	1 Year Option
Public Procurement Agency	Pressure Treated Lumber - MSOA.	JD Irving, Limited o/a Kent Building Supplies	Mount Pearl	NL	\$1.00	TP118028903	5/23/2019	05/23/19 - 05/31/21	1 Year Option
Public Procurement Agency	Pressure Treated Lumber - MSOA.	JD Irving, Limited o/a Kent Building Supplies	Mount Pearl	NL	\$1.00	TP118028903	5/23/2019	05/23/19 - 05/31/22	1 Year Option
Public Procurement Agency	Pressure Treated Lumber - MSOA.	JD Irving, Limited o/a Kent Building Supplies	Mount Pearl	NL	\$1.00	TP118028903	5/23/2019	05/23/19 - 05/31/23	1 Year Option
Public Procurement Agency	Pressure Treated Lumber - MSOA.	JD Irving, Limited o/a Kent Building Supplies	Mount Pearl	NL	\$1.00	TP118028903	5/23/2019	05/23/19 - 05/31/24	1 Year Option
Public Procurement Agency	Datagraph Sign Cutter.	995843 Ontario Ltd. o/a All Graphic Supplies	Paradise	NL	\$13,100.00	TP119001376	5/16/2019	N/A	N/A
Public Procurement Agency	Dyddocking and Refit.	St. John's Dockyard Limited	St. John's	NL	\$1,017,092.00	TP119002388	5/17/2019	N/A	N/A
Public Procurement Agency	Fireline Work Boot.	MD Charlton Co Ltd.	Brentwood Bay	BC	\$10,374.75	TP119002992	5/21/2019	N/A	N/A
Public Procurement Agency	Lumber.	JD Irving, Limited o/a Kent Building Supplies	Mount Pearl	NL	\$26,987.20	TP119001635	5/30/2019	N/A	N/A
Public Procurement Agency	Seeds and Agricultural Supplies.	Cavendish Agri Services Limited	Turo	NS	\$58,268.79	TP119003209	5/22/2019	N/A	N/A
Public Procurement Agency	Kinderstart Tote Bags.	Compusult Limited	Mount Pearl	NL	\$12,784.00	TP119002349	5/29/2019	N/A	N/A
Public Procurement Agency	Paint Upgrades on King Air B-350 Aircraft.	1138969 Ontario Inc. o/a Springer Aerospace	Echo Bay	ON	\$76,780.00	TP119003261	5/31/2019	N/A	N/A
Public Procurement Agency	Trail Maintenance at Beothuk Interpretation Centre, Provincial Historic Site, Boyd's Cove, NL.	Cottles Island Lumber Co Ltd.	Summerford	NL	\$11,899.00	TP119002807	5/31/2019	N/A	N/A