## 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: January 16, 2019 - January 31, 2019

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	Light Vehicle Repairs- Central Region- ISOA.	City Tire & Auto Centre Limited	Mount Pearl	NL	\$1.00	TP118011045/218035105	1/23/2019
Public Procurement Agency	Light Vehicle Repairs- Central Region- ISOA.	A&B Construction Limited	Lewisport	NL	\$1.00	TP118011045/218035113	1/23/2019
Public Procurement Agency	Light Vehicle Repairs- Eastern Region- ISOA.	OMB Parts & Industrial Ltd.	Clarenville	NL	\$1.00	TP118011941/218034717	1/23/2019
Public Procurement Agency	Light Vehicle Repairs- Eastern Region- ISOA.	Rodney Vardy o/a Vardy's Bus & Auto Service	Hickman's Harbour	NL	\$1.00	TP118011941/218034756	1/23/2019
Public Procurement Agency	Light Vehicle Repairs- Eastern Region- ISOA.	City Tire & Auto Centre Limited	Mount Pearl	NL	\$1.00	TP118011941/218034768	1/23/2019
Public Procurement Agency	Light Vehicle Repairs- Labrador Region- ISOA.	City Tire & Auto Centre Limited	Labrador City	NL	\$1.00	TP118015231/218032248	12/19/2018
Public Procurement Agency	Airstrip Markers.	Windco Enterprises Ltd.	Portugal Cove St. Philip's	NL	\$9,600.00	TP118020575/218035057	1/22/2019
Public Procurement Agency	Prodemand and Truck Works Subscription Renweal (Includes Medium-Truck.Net and TractorTrailer.Net).	Mitchell Repair Information Company o/a Mitchell1	Toronto	ON	\$22,537.08	TP118022453/218035662	1/28/2019
Public Procurement Agency	Oils and Lubes.	Parts for Trucks, Inc.	Corner Brook	NL	\$10,957.88	TP118017674A/218034189	1/15/2019
Public Procurement Agency	IBM v5020 Storage Unit and Other Related Items.	Glasshouse Systems Inc.	Toronto	ON	\$260,966.39	TP118021803/218034976	1/25/2019
Public Procurement Agency	Tubeless Hilo Tires.	Northern Tire and Automotive Ltd.	Cow Head	NL	\$9,747.56	TP118020208/218035114	1/23/2019
Public Procurement Agency	Video Conferencing Units.	Xav Soultions	Terrebonne	QC	\$34,501.00	TP118020492/218035964	1/30/2019
Public Procurement Agency	Aviation Jet Fuel- ISOA.	Woodward's Oil Limited	Happy Valley- Goose Bay	NL	\$1.00	TP118001536/218036080	1/31/2019
Public Procurement Agency	Aviation Jet Fuel- ISOA.	Pal Aero Services Ltd. o/a Atlantic Sky Services	St. John's	NL	\$1.00	TP118001536/218036073	1/31/2019
Public Procurement Agency	Quest Change Auditor Software Maintenance Renewal.	IMP Group Limited	Halifax	NS	\$66,277.46	TP118021795/218035326	1/31/2019
Public Procurement Agency	Septentrino Polarx5 Receiver with Software.	Terrisgps Ltd.	Gatineau	QC	\$23,770.00	TP118022636/218036137	1/31/2019