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: July 16, 2019 - July 31, 2019

| CONTRACT AWARD OPEN CALL FOR BIDS - REPORTING PERIOD: July 16, 2019 - July 31, 2019 | | | | | | | | | | | |
|--|--|--|--|--|--|-----------------|--|---|--|--|--|
| 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 | | | |
| Landscaping. | Clarke's Trucking & Excavating Limited | Paradise | NL | \$32,214.00 | T-2019-001 | 7/16/2019 | N/A | N/A | | | |
| River Bridge, Route 430. | Johnson's Concrete Ltd. | Corner Brook | NL | \$595,627.50 | 046-19PSR | 7/16/2019 | N/A | N/A | | | |
| Construction of Climbing Lane on Route 430, Northern Peninsula Highway, Between Deer Lake and Cormack. | Edward Collins Contracting Ltd. | Jerseyside | NL | \$2,654,453.51 | 049-19THN | 7/16/2019 | N/A | N/A | | | |
| Asphalt Rehabilitation on Georges Brook Bridge #2. Route 230-A in the Town of Georges Brook-Milton. | Can-Am Construction (2004) Limited | Mount Pearl | NL | \$79,650.00 | 047-19PSR | 7/16/2019 | N/A | N/A | | | |
| Heating Upgrades, Mary Queen of the World Elementary, Mount Pearl, NL. | H.J. Bartlett Electric Inc. | Mount Pearl | NL | \$490,000.00 | CONS1911853 | 7/12/2019 | N/A | N/A | | | |
| Reshingling Municipal Depot Roof & Removal and Disposal of Old Shingles & Replacement of Two 36" Commercial Doors & Replace Section of Vertical Siding. | Atlantic Enterprises Ltd. | Spaniard's Bay | NL | \$17,212.00 | \$185,421.00 | 7/22/2019 | N/A | N/A | | | |
| Office Space. | KD Park Enterprises Ltd. | Corner Brook | NL | \$55,258.38 | N/A | 7/29/2019 | 5 year commencing November 1, 2019 | Additional Two (2) or Five (5) Year Periods | | | |
| Supply of Network Hardware. | PhoneTech Computer Services | Corner Brook | NL | \$42,426.59 | 65-4007 | 7/30/2019 | N/A | N/A | | | |
| Supply of Network Hardware. | PhoneTech Computer Services | Corner Brook | NL | \$42,426.59 | 65-4008 | 7/30/2019 | N/A | N/A | | | |
| Supply of Network Hardware. | PhoneTech Computer Services | Corner Brook | NL | \$42,426.59 | 65-4010 | 7/30/2019 | N/A | N/A | | | |
| Inspecting, Testing, & Servicing Fire Alarm Systems, Various Buildings, Avalon Region. | Troy Life & Fire Safety Ltd. | Mount Pearl | NL | \$47,562.00 | FALS20101 | 7/25/2019 | 3/31/2020 | Month to Month Basis. Maximum of Twelve (12) Months. | | | |
| Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. | Mike Kelly & Sons Ltd. | Howley | NL | \$97,500.00 | 030-19PHM | 7/25/2019 | N/A | N/A | | | |
| Electrical Service Upgrade, Stephenville Transportation Depot, Stephenville, NL. | Industrial Commercial Maintenance Limited | Corner Brook | NL | \$142,810.00 | CONS1911727 | 7/30/2019 | N/A | N/A | | | |
| Lease Tandem Axel Plow Trucks - ISOA. | 63907 Newfoundland & Labrador Inc. o/a Hickman Truck Centre | St. John's | NL | \$1.00 | TP118023574 | 6/26/2019 | 06/26/2019 - 06/30/2020 | Additional Four (4) Years | | | |
| Easi Scan go Scanner with Charger/Case, and Wireless Bug Oled Binocular Viewer with Headset. | IMV Imaging US LLC. | Rochester | MN | \$15,095.00 | TP119002445 | 7/17/2019 | N/A | N/A | | | |
| Compact Passenger Sedan - ISOA. | ASAN Bay Inc. o/a Penney Kia | St. John's | NL | \$1.00 | TP119004108 | 7/11/2019 | 07/11/2019 - 08/31/2019 | Additional Four (4) Months | | | |
| Nace Inspection Services - ISOA. | 8871582 Canada Inc. o/a The Coating Inspector | Hamilton | ON | \$1.00 | TP119004728 | 7/29/2019 | 07/29/2019 - 06/30/2020 | Additional One (1) Year | | | |
| Raspberry Pi Kits. | HIPI Industries Inc. | Nepean | ON | \$135,490.00 | TP119002534A | 7/12/2019 | N/A | N/A | | | |
| Onboard HVAC Services - ISOA. | C&E Group Ltd. | St. John's | NL | \$1.00 | TP119006459 | 7/22/2019 | 07/22/2019 - 06/30/2020 | Additional Four (4) Twelve (12) Month Periods | | | |
| Snow Blowers. | J A LARUE Inc. | Quebec | QC | \$644,092.00 | TP119006520 | 7/12/2019 | N/A | N/A | | | |
| Fleet Equipment Mechanical Repair and Service - ISOA. | Reefer Repair Corner Brook Limited | Corner Brook | NL | \$1.00 | TP119006092 | 7/17/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods | | | |
| Fleet Equipment Mechanical Repair and Service - ISOA. | TDSP Garage Ltd. o/a Lakes Brook Garage | Channel- Port aux Basques | NL | \$1.00 | TP119006092 | 7/17/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods | | | |
| Fleet Equipment Mechanical Repair and Service - ISOA. | Simmons Tire and Service Centre Ltd. | Deer Lake | NL | \$1.00 | TP119006092 | 7/17/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods | | | |
| Fleet Equipment Mechanical Repair and Service - ISOA. | Harvey & Co Ltd. | Corner Brook | NL | \$1.00 | TP119006092 | 7/17/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods | | | |
| Fleet Equipment Mechanical Repair and Service - ISOA. | Noble Resources (2012) Inc. | Deer Lake | NL | \$1.00 | TP119006092 | 7/17/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods | | | |
| Fleet Fouinment Mechanical Renair and Service - ISOA | 54264 Newfoundland & Labrador Ltd. o/a Deer Lake Truck & Tire | Deer Lake | NL | \$1.00 | TP119006092 | 7/17/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods | | | |
| | Pilgrim's Trucking Ltd. | Roddickton | NL | \$1.00 | TP119006092 | 7/17/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods | | | |
| Fleet Equipment Mechanical Repair and Service - ISOA. | Nortrax Canada Inc. | Corner Brook | NL | \$1.00 | TP119006092 | 7/17/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods | | | |
| | Landscaping. Part A: Rehabilitation of Doctor's Brook Bridge, Route 430. Part B: Rehabilitation of Torrent River Bridge, Route 430. Construction of Climbing Lane on Route 430, Northern Peninsula Highway, Between Deer Lake and Cormack. Asphalt Rehabilitation on Georges Brook Bridge #2: Route 230-A in the Town of Georges Brook-Milton. Heating Upgrades, Mary Queen of the World Elementary, Mount Pearl, NL. Reshingling Municipal Depot Roof & Removal and Disposal of Old Shingles & Replacement of Two 36° Commercial Doors & Replace Section of Vertical Siding. Office Space. Supply of Network Hardware. Supply of Network Hardware. Supply of Network Hardware. Inspecting, Testing, & Servicing Fire Alarm Systems, Various Buildings, Avalon Region. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Electrical Service Upgrade, Stephenville Transportation Depot, Stephenville, NL. Lease Tandern Axel Plow Trucks - ISOA. Easi Scan go Scanner with Charger/Case, and Wireless Bug Oled Binocular Viewer with Headset. Compact Passenger Sedan - ISOA. Raspberry Pi Kits. Onboard HVAC Services - ISOA. Snow Blowers. Fieet Equipment Mechanical Repair and Service - ISOA. Fieet Equipment Mechanical Repair and Service - ISOA. | Description Cartes's Trucking & Excavating Limited Part A: Rehabilitation of Doctor's Brook Bridge, Route 430. Part B: Rehabilitation of Torrent River Bridge, Route 430. Part A: Rehabilitation of Doctor's Brook Bridge, Route 430. Part B: Rehabilitation of Torrent River Bridge, Route 430. Construction of Climbing Lane on Route 430, Northern Peninsula Highway, Between Deer Lake and Cormack. Asphalt Rehabilitation on Georges Brook Bridge #2. Route 230-A in the Town of Georges Brook-Millton. Heating Upgrades, Mary Queen of the World Elementary, Mount Peart, NL. Reshingling Municipal Deport Rod & Removal and Disposal of Old Shingles & Replacement of World Singles & Replacement of PhoneTech Computer Services Supply of Network Hardware. Supply of Network Hardware. Supply of Network Hardware. Supply of Network Hardware. Brook-Millton. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Brush clearing Various Sections of Highway Right-of-Way on Route 420, White Bay South Highway. Brush Clearing Tuck Charges (Case, and Wireless Bug Oled Binocular Viewer with Highway Charges (Sag) On-Worldward and Gag) On-Worldward and Gago On-Worldward (Sag) On-Worldward (| Description Contractor Name Contractor Name Contractor Name Contractor Name Contractor Name Clarke's Trucking & Excavating Dard As Rehabilitation of Doctor's Brook Bridge, Route 430. Part B. Rehabilitation of Torrent proving ridge, 80 years 430. Construction of Climbing Lane on Route 430, Northern Peninsula Highway, Between Deer Lake and Corman. Asphali Rehabilitation on Georges Brook Bridge #2. Route 230-A in the Town of Georges Brook Million. Heating Upgrades, Mary Queen of the World Elementary, Mount Pearl, NL. Reshinging Municipal Deops Roof & Removal and Disposal of Old Shingles & Replacement of Wood 30° Commercial Doors & Replace Section of Vertical Siding. Office Space. KD Park Enterprises Ltd. Corner Brook Corner Brook Atlantic Enterprises Ltd. Corner Brook Supply of Network Hardware. Supply of Network Hardware. Supply of Network Hardware. PhoneTech Computer Services Supply of Network Hardware. PhoneTech Computer Services Lorner Brook Corner Bro | Contractor Name Contractor Location Contractor Location City/Town) City/Town) City/Town) City/Town) City/Town) City/Town) N. | Contractor Name Contractor Location Province/State Parada Na. 532,214.03 S12,214.03 S12,214.0 | Contractor Name | Contractor Location Contractor Name Contractor Location Contract Price (City/Town) Contract Price (City/Town) Contract Price (City/Town) City/Town) City/Town) City/Town City/Town | Contractor Name | | | |

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| Public Procurement Agency | Low Temperature Water Based (acrylic) Fast Drying Traffic Paint - MSOA. | Ennis Paint Canda ULC c/o M99208 C/U | Montreal | QC | \$1.00 | TP119006702 | 7/16/2019 | 07/17/2019 - 06/30/2020 | Additional Three (3) Twelve (12) Month Periods |
| Public Procurement Agency | Development and Support for Provincial Government's Learning System (LMS) PSACCESS - MSOA. | Al Software Consulting Inc. | St. John's | NL | \$1.00 | TP119005990 | 7/12/2019 | 07/11/2019 - 07/31/2020 | Additional Two (2) Years at One (1) Year Intervals |
| Public Procurement Agency | Guide Rails (Hardwood Birch). | Stella Jones Inc. o/a Newfoundland Hardwoods | Clarenville | NL | \$12,360.00 | TP119006372 | 7/16/2019 | N/A | N/A |
| Public Procurement Agency | RSA SecurID Authenticator (Hardware Token and Software Seeds). | Support SOHO Inc. | Toronto | ON | \$10,950.00 | TP119007134 | 7/23/2019 | N/A | N/A |
| Public Procurement Agency | Simulator Training Air Ambulance. | Flyright Inc. | Concord | NC | \$127,920.00 | TP119006900 | 7/24/2019 | N/A | N/A |
| Public Procurement Agency | Guide Rail Posts. | Stella Jones Inc. o/a Newfoundland Hardwoods International Inc. | Clarenville | NL | \$21,600.00 | TP119006098A | 7/25/2019 | N/A | N/A |
| Public Procurement Agency | Engine Mounts. | Kadex Aero Supply Ltd. | Peterbourgh | ON | \$15,900.00 | TP119006736 | 7/29/2019 | N/A | N/A |
| Public Procurement Agency | Cisco Network Equipment. | Bell Canada o/a Bell Aliant | St. John's | NL | \$59,064.50 | TP119007410 | 7/30/2019 | N/A | N/A |
| Public Procurement Agency | Cisco Network Equipment. | Bell Canada o/a Bell Aliant | St. John's | NL | \$14,339.26 | TP119007782 | 7/25/2019 | N/A | N/A |
| Tendering & Contracts | Marine Institute, Ridge Road Campus Parking Lot Upgrades, Construction Phase 2, St. John's, NL. | Weirs Construction Limited | St. John's | NL | \$155,452.50 | CONS1911808 | 7/21/2019 | N/A | N/A |
| Department of Health Community Services | Visual Language Interpretative Services. | Newfoundland and Labrador Association of the Deaf | St. John's | NL | \$328,000.00 | 219014282 | 7/18/2019 | Five (5) Years | N/A |