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: March 1, 2019 - March 15, 2019

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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
ublic Procurement Agency	McAfee Software Maintenance & Support.	Onx Enterprise Solutions Ltd.	Thornhill	ON	\$152,701.35	TP118026321	3/1/2019
Public Procurement Agency	Cutting Edges.	LSW Wear Parts Ltd.	Fredericton	NB	\$10,300.00	TP118023964	3/1/2019
Public Procurement Agency	Lenovo Thinksystem Servers and Modules.	Ignite Collaboration Services Group Inc.	Calgary	AB	\$76,423.00	TP118025507	3/1/2019
ublic Procurement Agency	Lenovo Thinksystem ST550.	Ignite Collaboration Services Group Inc.	Calgary	AB	\$91,896.00	TP118025118	3/1/2019
Public Procurement Agency	Fabricate and Install Interior Bulkhead Baffles.	Harty's Industries Ltd.	Goulds	NL	\$19,498.40	TP118024372	3/4/2019
ublic Procurement Agency	Hydraulic Dump Body Trailer.	Central Truck Caps & Accessories Ltd.	Gander	NL	\$21,500.00	TP118022302	3/4/2019
Public Procurement Agency	Supply and Install Commercial Washer at HMP.	61650 Newfoundland & Labrador Inc.	St. John's	NL	\$9,233.49	TP118026046	3/5/2019
Public Procurement Agency	Hardware Based USB Flash Drives - MSOA.	Triware Technologies Incorporated	St. John's	NL	\$1.00	TP118025386	3/7/2019
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ublic Procurement Agency	HP Probooks.	Brunnet Inc.	Fredericton	NB	\$36,422.50	TP118024881	3/11/2019
ublic Procurement Agency	Cisco Network Equipment.	Bell Canada o/a Bell Aliant	St. John's	NL	\$99,731.71	TP118027266	3/12/2019
endering & Contracts	Electrical Service Contract, Various Government Buildings, Avalon & Central.	10560 Newfoundland Limited o/a Allied Electrical Services	St. John's	NL	\$48.45 per hour	ELEC20102	3/13/2019
endering & Contracts	Overhead Door Service Contract, Various Buildings. Avalon Region.	Overhead Door (NFLD) Limited	Mount Pearl	NL	\$18,900.00	OVHD22102	3/13/2019
ublic Procurement Agency	Microphones and Associated Supplies.	Long & Mcquade Limited	St. John's	NL	\$27,928.00	TP118026986	3/13/2019
ublic Procurement Agency	RSA SecurID Authenticator (Hardware Token and Software Seeds).	Support Soho Inc.	Toronto	ON	\$16,500.00	TP118026907	3/14/2019
ublic Procurement Agency	Skid Steer Loader.	NL Kubota Ltd.	St. John's	NL	\$97,467.29	TP118026912	3/14/2019
Public Procurement Agency	IVANTI (Landesk) Software Maintenance & Support.	Kifinti Solutions Inc.	Etobicoke	ON	\$276,252.46	TP118026649	3/15/2019