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: December 16, 2019 - December 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
Transportation & Works	Snow and Ice Control on Church Road in Harbour Main and Harbour Drive in Colliers.	Buckle's Contracting Limited	Chaple's Cove	NL	\$45,000.00	072-19PMW	12/19/2019	12/19/2019 - 04/30/2020	Two (2) One (1) Year Renewals
Transportation & Works	Snow Clearing Equipment - Western Region - Stephenville - Supply of Equipment and Operator.	Major's Contracting Limited	Deer Lake	NL	\$172.23/Hr	083-19PMC	12/19/2019	12/19/2019 - 03/18/2020	Two (2) One (1) Year Renewals
Public Procurement Agency	First Aid Kits and Safety Vests - MSOA.	Motion Insustries (Canada), Inc.	Succursake	QC	\$1.00	TP119010144	12/17/2019	12/17/2019 - 10/31/2020	Additional 1 Year
Public Procurement Agency	Data Wiring Services -MSOA.	Dramis Communications Solutions Ltd.	Paradise	NL	\$1.00	TP119013440	12/17/2019	12/18-2019 - 12/31/2020	Additional Two (2) Twelve (12) Month Periods.
Public Procurement Agency	Data Wiring Services -MSOA.	Vertical Specialties	Paradise	NL	\$1.00	TP119013440	12/17/2019	12/18-2019 - 12/31/2020	Additional Two (2) Twelve (12) Month Periods.
Public Procurement Agency	Data Wiring Services -MSOA.	Michael Labonte & Mark Downey o/a Technoto	Bay Bulls	NL	\$1.00	TP119013440	12/17/2019	12/18-2019 - 12/31/2020	Additional Two (2) Twelve (12) Month Periods.
Public Procurement Agency	Data Wiring Services -MSOA.	DCM Communication Wiring Ltd.	St. John's	NL	\$1.00	TP119013440	12/17/2019	12/18-2019 - 12/31/2020	Additional Two (2) Twelve (12) Month Periods.
Public Procurement Agency	Nitrile Gloves - ISOA.	Bio Nuclear Diagnostics Inc.	Toronto	ON	\$1.00	TP119016291	12/19/2019	12/19/2019 - 11/30/2020	Additional Two (2) Twelve (12) Month Periods.
Public Procurement Agency	Bulk Vegtable Seeds.	Vesey's Seeds Ltd.	York	PE	\$18,488.05	TP119016646	12/23/2019	N/A	N/A
Public Procurement Agency	Educational Resources.	Super Channel International Corp.	Richmond Hill	ON	\$32,500.00	TP119014563A	12/23/2019	N/A	N/A
Public Procurement Agency	Tatical Cargo Pants.	MD Charlton CO Ltd.	Mississauga	ON	\$14,964.00	TP119017068	12/19/2019	N/A	N/A
Public Procurement Agency	Exchange of Wind Screens for Air Ambulance.	Kadex Aero Supply Ltd.	Peterbourgh	ON	\$16,750.00	TP119016338	12/18/2019	N/A	N/A