

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 24, 2018 - APRIL 30, 2018

Legal Name of Public Body	Contract Description	Contractor Name	Contractor Location (City/Town)	Contractor Location Province/St	Contract Price (Exclusive of HST)	Contract # or PO#	Date of Award
The City of Mount Pearl	Pest Control Services	Rentokil Canada Corporation	Bedford	NS	\$36,837.60	TP-18-005	3/20/2018
The City of Mount Pearl	Replacement Of Summit Centre Splash Pad	Element Construction Inc.	Lower Sackville	NS	\$21,840.00	TP-18-010	3/20/2018
City of St. John's	To Provide Consulting Services for the Operation of District Metered Areas	G & M Project Management & Consulting Services Limited	St. John's	NL	\$79,455.01	2018030	3/26/2018
Nalcor Energy	2018 Radome Replacement and Maintenance Program	Westower communications Ltd	St. John's	NL	\$218,000.00	74553 JW	3/26/2018
College of the North Atlantic	Integrated Distance Learning Classroom Solutions	3D Datacomm	St. John's	NL	\$280,934.79	159519/159520/159521	3/26/2018
Public Procurement Agency	Thermo Scientific "REVCO" RLE Series Ultra-Low Freezer	VWR International CO	Mississauga	ON	\$21,898.70	TP117027112/217050296	3/26/2018
City of St. John's	Uniform Clothing	Chandler	Mount Pearl	NL	\$12,773.70	2018024	3/27/2018
City of St. John's	Uniform Clothing	Chandler	Mount Pearl	NL	\$12,990.16	2018024	3/27/2018
Tendering & Contracts	Plumbing Service Contract, Western, NL	Paddy's Plumbing & Heating	Stephenville	NL	\$97.17/hour	PLUM19313	3/28/2018
Tendering & Contracts	Carpentry Services, Western Region, NL	Island Dynamics Inc.	Corner Brook	NL	\$78.12/hour	CARP19318	3/28/2018
Tendering & Contracts	Carpentry Services, Western Region, NL	Island Dynamics Inc.	Corner Brook	NL	\$83.87/hour	CARP19319	3/28/2018
Tendering & Contracts	Plumbing Service Contract, Western, NL	R & R HVAC & Controls Ltd.	CBS	NL	\$60.95/hour	PLUM19311	3/28/2018
Tendering & Contracts	Plumbing Service Contract, Western, NL	R & R HVAC & Controls Ltd.	CBS	NL	\$60.95/hour	PLUM19319	3/28/2018

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Tendering & Contracts	Plumbing Service Contract, Western, NL	R & R HVAC & Controls Ltd.	CBS	NL	\$60.95/hour	PLUM19317	3/28/2018
Tendering & Contracts	Plumbing Service Contract, Western, NL	R & R HVAC & Controls Ltd.	CBS	NL	\$60.95/hour	PLUM19318	3/28/2018
Tendering & Contracts	Plumbing Service Contract, Western, NL	R & R HVAC & Controls Ltd.	CBS	NL	\$60.95/hour	PLUM19312	3/28/2018
Hydro	Programmable Logic Controller (PLC) Equipment - St. John's, NL	Rexel Atlantic	Mt. Pearl	NL	\$28,240.27	75142	3/28/2018
Hydro	Pipe Fitting & Miscellaneous Items - Bishop's Falls, NL	Westlund	Mt. Pearl	NL	\$42,676.04	75141	3/28/2018
Hydro	Pipe Fittings & Miscellaneous Items - Bishop's Falls, NL	Wolseley Industrial Canada	Dartmouth	NS	\$13,237.32	75132	3/28/2018
Hydro	500 kVA Transformer - Happy Valley - Goose Bay, NL	C.T. Sales Ltd	Mount Pearl	NL	\$95,364.00	74748	3/28/2018
College of the North Atlantic	Janitorial Services	Burse Cleaners (2010) Limited	St. John's	NL	\$477,194.76	159,758	3/28/2018
College of the North Atlantic	RFP Mass Communication System	West Unified Communications Services	Markham	ON	\$16,023.00	159539	3/29/2018
College of the North Atlantic	Soft Drinks & Bottled Water - Stephenville	Browning Harvey Ltd.	St. John's	NL	N/A	As and When Required	3/29/2018
College of the North Atlantic	Cheese Products - St. John's Area Campuses	Saputo Dairy Products Canada	Mount Pearl	NL	N/A	As and When Required	3/29/2018
College of the North Atlantic	Dry & Canned Goods - St. John's Area Campuses	Atlantic Grocery Distributors	Bay Roberts	NL	N/A	As and When Required	3/29/2018
College of the North Atlantic	Dry & Canned Goods - St. John's Area Campuses	Sysco	Mount Pearl	NL	N/A	As and When Required	3/29/2018

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College of the North Atlantic	Dry & Canned Goods - St. John's Area Campuses	G J Shortall Ltd.	Mount Pearl	NL	N/A	As and When Required	3/29/2018
College of the North Atlantic	Frozen Veg, Pastries, Soups & Entrees - St. John's Area Campuses	Atlantic Grocery Distributors	Bay Roberts	NL	N/A	As and When Required	3/29/2018
College of the North Atlantic	Frozen Veg, Pastries, Soups & Entrees - St. John's Area Campuses	Terra Nova Foods Inc.	St. John's	NL	N/A	As and When Required	3/29/2018
College of the North Atlantic	Meat and Fish - St. John's Area Campuses	Atlantic Grocery Distributors	Bay Roberts	NL	N/A	As and When Required	3/29/2018
College of the North Atlantic	Meat and Fish - St. John's Area Campuses	Terra Nova Foods Inc.	St. John's	NL	N/A	As and When Required	3/29/2018
College of the North Atlantic	Meat and Fish - St. John's Area Campuses	Variety Foods Ltd.	St. John's	NL	N/A	As and When Required	3/29/2018
City of St. John's	To Provide Consulting Services for the Operation of District Metered Areas	G & M Project Management & Consulting Services Limited	St. John's	NL	\$91,373.26	2018030	3/29/2018
Public Procurement Agency	MSOA- Monitors	1. IMP Group Limited 2. Micro-Tech Computer Centre Inc.	1. Halifax 2. St. John's	2. 1. NS 2. NL	N/A	TP117026289/ 217051048 217051036	3/29/2018
Public Procurement Agency	ISOA-Requirement for Accommodations	Irving West Hotel	Gander	NL	\$48.00/Day	TP117026155/ 217051139	3/29/2018

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Tendering & Contracts	481626005 - 10976 - Re-Tender Centre for Energy & Thermal Systems Renovations, Fisher Building, College of the North Atlantic, Corner Brook, NL. This project is cost shared under the Government of Canada's Post-Secondary Institutions Strategic Investments Fund.	Enercon Builders Inc.	St. John's	NL	\$649,560.25	CONS1710976	4/2/2018
Town of Grand Falls - Windsor	20 Tonne Excavator	Nortrax Canada Inc.	Grand Falls-Windsor	NL	\$210,400.00	P.O. #25343	4/2/2018
Hydro	Supply and Deliver Snowmobiles - Bishop's Falls, NL	1) Thruway Recreation/ 2)Central Recreational Supplies LTD.	1) Grand Falls-Windsor/ 2) Gander	NL	1) \$25,176.00/ 2)\$9,671.00	75156	4/2/2018
Tendering & Contacts	481626005 - 10976 - Re-Tender Centre for Energy & Thermal Systems Renovations, Fisher Building, College of the North Atlantic, Corner Brook, NL. This project is cost shared under the Government of Canada's Post-Secondary Institutions Strategic Investments Fund.	Enercon Builders Inc.	St. John's	NL	\$564,835.00	N/A	4/2/2018
Eastern Regional Health Authority	Standing Offer – Infant Warmers	Maquet-Dynamed Inc	Mississauga	ON	\$16,701.27	Pending PO	4/2/2018

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City of St. John's	Supply & Delivery of Three (3) Sander Dump Trucks	Western Star and Freightliner Trucks of Newfoundland	Grand Falls-Windsor	NL	\$853,971.60	2018037	4/2/2018
Public Procurement Agency	MSOA-Pressure Treated Lumber	J.D. Irving, Limited o/a Kent Building Supplies	Mount Pearl	NL	N/A	TP117027069/ 218000041	4/2/2018
Tendering & Contracts	101705001 Office Extension, St. Joseph's Transportation Depot, St. Joseph's, NL	Enercon Builders Inc.	St. John's	NL	\$287,111.30	CONS1710913	4/3/2018
Tendering & Contracts	181315001 MUN/HSC Secondary Electrical Substation - Site Work and Distribution, St. John's, NL	JSM Electrical Ltd.	St. John's	NL	\$4,422,267.50	CONS1710790	4/3/2018
Tendering & Contracts	481626010 CP2 - New Heavy Equipment Center of Excellence - Building Envelope, Systems, Interior Fit-up and Site Finishing. This project is cost shared under the Government of Canada's Post-Secondary Institutions Strategic Investment Fund.	Pomerleau Inc.	St. John's	NL	\$15,121,350.00	CONS1710958	4/3/2018
Tendering & Contracts	401405019 Design Build New Two Bay Garage, Transportation Depot, Steel Mountain	EFCO Enterprises Limited	Stephenville	NL	\$944,035.00	CONS1710969	4/3/2018
City of St. John's	Supply of Uniforms for Access	Chandler	Mount Pearl	NL	\$2,301.25	2018054	4/3/2018

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City of St. John's	Services for Implementation of an Electronic Parking Payment System	PayByPhone Technologies Inc.	Vancouver	BC	\$80,000.00	2018051	4/3/2018
The City of Mount Pearl	Supply, Delivery and Installation of Green Cleaning Program - Summit Centre and Glacier Arena - 3 Years	F.J. Wadden & Sons	St. John's	NL	\$91,395.54	TP-18-012	4/3/2018
Town of Paradise	Supply & Delivery of Granular Materials	Weirs Construction Limited	CBS	NL	\$105,250.00	TOP-18-02	4/3/2018
City of St. John's	Supply of Uniforms for Access	Chandler	Mount Pearl	NL	\$2,301.25	2018054	4/3/2018
City of St. John's	Komatsu Parts	SMS Equipment	Paradise	NL	\$4,340.28	2018057	4/4/2018
City of St. John's	Komatsu Parts	COLONIAL GARAGE & DISTRIBUTORS LIMITED	St. John's	NL	\$1,122.30	2018040	4/4/2018
College of the North Atlantic	Paper and Cleaning Products - Stephenville	B and B Sales	Corner Brook	NL	N/A	As and When Required	4/4/2018
College of the North Atlantic	Paper and Cleaning Products - Stephenville	Big Erics	St. John's	NL	N/A	As and When Required	4/4/2018
College of the North Atlantic	Paper and Cleaning Products - Stephenville	NewLab Supply	Corner Brook	NL	N/A	As and When Required	4/4/2018
College of the North Atlantic	Paper and Cleaning Products - Stephenville	Atlantic Grocery Distributors	Bay Roberts	NL	N/A	As and When Required	4/4/2018
College of the North Atlantic	Grocery Products - Stephenville	Atlantic Grocery Distributors	Bay Roberts	NL	N/A	As and When Required	4/4/2018
College of the North Atlantic	Grocery Products - Stephenville	Terra Nova Foods Inc.	St. John's	NL	N/A	As and When Required	4/4/2018

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College of the North Atlantic	Meat and Fish - Stephenville	Atlantic Grocery Distributors	Bay Roberts	NL	N/A	As and When Required	4/4/2018
College of the North Atlantic	Meat and Fish - Stephenville	Terra Nova Foods Inc.	St. John's	NL	N/A	As and When Required	4/4/2018
College of the North Atlantic	Dairy Products - Stephenville	Saputo Dairy Products Canada	Mount Pearl	NL	N/A	As and When Required	4/4/2018
College of the North Atlantic	Dairy Products - Stephenville	Atlantic Grocery Distributors	Bay Roberts	NL	N/A	As and When Required	4/4/2018
City of St. John's	Komatsu Parts	SMS Equipment Inc	Paradise	NL	\$17,361.12	2018057	4/4/2018
City of St. John's	Komatsu Parts	Colonial Garage & Distributors Limited	St. John's	NL	\$4,489.20	2018040	4/4/2018
Public Procurement Agency	IMB and Lenovo Annual Post Warranty Maintenance and Support	IBM Canada Limited	St. John's	NL	\$473,494.53	TP117026522/ 218000626	4/4/2018
Public Procurement Agency	Recolation of Household from Labrador City to CBS	8183732 Canada INC	Quebec City	QC	\$7,479.00	TP117025795/ 218000755	4/4/2018
College of the North Atlantic	First Aid Training	Eastern Safety Services	CBS	NL	\$6,534.55	159567	4/5/2018
City of St. John's	Bunker Gear Laundry Detergent & Automatic Dispensers	Harold Snow Service Group	St. John's	NL	\$10,912.92	2018046	4/5/2018
Eastern Regional Health Authority	Standing Offer - Vein Finder	Canadian Medical Products	St. John's	NL	\$8,995.00	Standing Offer - More than one PO	4/5/2018
Eastern Regional Health Authority	Standing Offer - Vein Finder	Achcon International	Mississauga	ON	\$8,675.00	Standing Offer - More than one PO	4/5/2018

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City of St. John's	Bunker Gear Laundry Detergent & Automatic Dispensers	Harold Snow Service Group	St. John's	NL	\$12,549.88	2018046	4/5/2018
Memorial University	Box Furnace	Fisher Scientific	NEPEAN	ON	\$8,523.50	P0142694	4/6/2018
Memorial University	Nicolet IS5 FT-IR Spectrometer with Diamond ATR System Option or Equivalent	Perkin Elmer Inc.	Woodbridge	ON	\$19,724.00	P0142734	4/9/2018
City of St. John's	RHB Special Waste Area C Site Development - Phase 5	Capital Ready Mix a division of Newcrete Investments Limited Partnership	St. John's	NL	\$960,574.30	2018061	4/9/2018
City of St. John's	Supply & Delivery of Temporary Traffic Islands	Capital Precast a Division of Newcrete Investments Limited Partnership	St. John's	NL	\$27,571.25	2018063	4/9/2018
City of St. John's	Christmas Lights Install & Removal at Bowring Park	Nutri Lawn	St. John's	NL	\$37,050.70	2018043	4/9/2018
City of St. John's	Construction of DAF Sludge Drying Bed at Bay Bulls Big Pond Water Treatment Plant (Contract 2 - Site Development)	Rock Construction Company Limited	Paradise	NL	\$306,012.87	2018049	4/9/2018
City of St. John's	Armored Courier Services	[Brink's Canada Ltd.][Independent Armored Transport Atlantic Inc]	Mount Pearl	NL	\$45,587.47	2018014	4/9/2018

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City of St. John's	Supply of Fall Bulbs	Gaze Seed Company	St. John's	NL	\$19,904.34	2018042	4/10/2018
City of St. John's	Supply of Fall Bulbs	Gaze Seed Company	St. John's	NL	\$22,890.00	2018042	4/10/2018
Public Procurement Agency	Exterior Watertight Plate Door	Joiner Systems Inc.	Lachine	QC	\$9,300.00	TP11024400B/ 218001678	4/10/2018
Multi-Materials Stewardship Board	Video Surveillance & Thermal Imaging Cameras	ShadComm Ltd.	Miramichi	NB	\$60,128.67	P.O. # 343861	4/11/2018
Town Of Gander	Infrastructure Upgrading 2018 Contract # 1 Griffin Place	B & M Paving (1983) Ltd.	Gander	NL	\$198,326.50	Tender # 18-05	4/12/2018
Hydro	Supply and Deliver Wide Track Snowmobile - Bishop's Falls, NL	Marsh Motorsports	Grand Falls-Windsor	NL	\$14,143.00	75352	4/12/2018
Hydro	Supply and Deliver Twin Mattresses - St. Laurent, QC	Springwall Sleep Products Ltd	Scoudouc	NB	\$9030.00	75258	4/13/2018
Hydro	Combination Starter - Charlottetown, NL	Graybar Canada	Corner Brook	NL	\$11,974.87	75166	4/13/2018
Hydro	Supply and Deliver Towed Spreader for Salt and Sand - Bishop's Falls, NL	Cubex Limited	St-Jean-sur-Richelieu	QC	\$20,060.00	75169	4/13/2018
Memorial University	Hotel And Catering Services	Holiday Inn St. John's	St. John's	NL	\$24,689.67	P0142826	4/13/2018
Memorial University	FDM 3D Printers	SHOP3D.CA	Brampton	ON	\$45,500.00	P0142844	4/13/2018
Memorial University	Data Acquisition System	DRAWBRIDGE TECHNOLOGIES, INC.	Kanata	ON	\$24,851.90	P0142778	4/13/2018

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City of St. John's	Services for implementation of an Electronic Parking Payment System	PayByPhone Technologies Inc.	Vancouver	BC	\$80,000.00	2018051	4/13/2018
Town of Grand Falls - Windsor	Industrial Lawn Mower	Harvey & Company Ltd.	Corner Brook	NL	\$18,350.00	P.O. #25380	4/16/2018
Hydro	General Diving Services on the Island of Newfoundland and Labrador	Bailey's Marine Service LTD.	Kippens	NL	\$506,070.00	74919	4/16/2018
Eastern Regional Health Authority	Standing Offer – Locksmith Services	Ace Locksmithing	Mount Pearl	NL	Multiple Pricing	Standing Offer - Multiple PO's	4/16/2018
The City of Mount Pearl	Supply and Delivery of Playground Equipment	RONA	St. John's	NL	\$216,425.00	TP-18-011	4/17/2018
The City of Mount Pearl	2018 Asphalt Crack Sealing	Crown Contracting Inc.	Mount Pearl	NL	\$41,000.00	TP-18-014	4/17/2018
The City of Mount Pearl	2018 Street Markings	Clearaway Contracting Ltd.	Paradise	NL	\$336,531.00	TP-18-015	4/17/2018
The City of Mount Pearl	Infrastructure Upgrading, Sunrise Avenue and Second Street	Weir's Construction Ltd.	Conception Bay South	NL	\$2,921,703.00	MA10972 (17-MYCW-15-00047 and 17-SCF-18-00066)	4/17/2018
City of St. John's	Housing Needs Assessment For the City of St. John's	Tract Consulting Inc.	St. John's	NL	\$26,000.00	2018050	4/17/2018
Town of Paradise	Supply of Turf Maintenance Materials	Kent Building Supplies	Mount Pearl	NL	\$19,323.00	TOP-18-01	4/17/2018
Town of Paradise	Topsoil & Sodding Services	First Choice Paving	Paradise	NL	\$142,500.00	TOP-18-03	4/17/2018
Town of Paradise	Supply & Delivery of One (1) New Portable Screener	Atlantic Trailer & Equipment Ltd.	Mount Pearl	NL	\$51,900.00	TOP-18-05	4/17/2018

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Town of Grand Falls - Windsor	Heat Pump (Mini Split)	Dawe's Mechanical Ltd.	Grand Falls-Windsor	NL	\$18,199.00	P.O. #25393	4/18/2018
Town of Grand Falls - Windsor	Fireworks	Northstar Fireworks Inc.	Waterloo	ON	\$10,351.38	P.O. #25390	4/18/2018
Tendering & Contracts	Pulverize and pave R510 at various locations between km 1.2 and km 38 for approximately 22 kms	Mike Kelly & Sons Ltd	Howley	NL	\$4,592,378.00	085-17THP	4/18/2018
Tendering & Contracts	Rehabilitate Burin Peninsula Highway Route 210, km 186.2 to km 194.5, for a distance of	Nortech Construction Co Ltd	St John's	NL	\$4,711,887.00	099-17PHP	4/18/2018
Tendering & Contracts	Overlay various sections of Route 414, La Scie Highway, near Sacrey's Turn for approximately 8 km. Replace culverts on Route 414 at Southbrook km 10.1, on Route 415 Nipper's Harbour Road at Buxom Brook km 15.2 and Route 413, Burlington Road, km 10.5 at Cross Country Brook.	Mike Kelly & Sons Ltd	Howley	NL	\$2,267,795.50	110-17PHP	4/18/2018
Tendering & Contracts	Replacement of Structural Plate Pipe at Jumpers Brook on Route 340 km 47.3 near Birchy Bay.	Edward Collins Contracting Ltd	Jerseyside	NL	\$311,814.00	116-17PHC	4/18/2018

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Tendering & Contracts	Replace three culverts on Route 220 near Fortune at km 104.1, km 106.2 and km 107.9.	Mallay's Industrial Services Ltd	Marystown	NL	\$136,200.00	118-17PHC	4/18/2018
Tendering & Contracts	Cold plane and repave approximately 20 lane kilometers of the Trans-Canada Highway Route 1 between Goobies and Clarenville, km 167.7 to km 194.	Municipal Construction Ltd	Paradise	NL	\$1,362,320.00	119-17PHP	4/18/2018
Tendering & Contracts	Replace culvert on Route 201, km 37.6, near Chance Cove, NL	Bay By Bay Recycling Ltd	Chance Cove	NL	\$44,745.00	123-17PHC	4/18/2018
Tendering & Contracts	Replace two culverts on Route 231, km 1.6 and km 1.7, Random Island Road. Replace culvert on Route 231-17-2, km 0.2 in Hickman's Harbour, NL	GMK Equipment Rentals Ltd	Port Blandford	NL	\$126,820.00	124-17PHC	4/18/2018
Tendering & Contracts	Replace guide rail on Route 392 Little Bay Road from Little Bay towards Beachside km 16.7 to	S & H Construction	Clarenville	NL	\$171,839.10	128-17PHG	4/18/2018

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Tendering & Contracts	Supply of electrical labour for the maintenance of street lighting, installation of traffic control devices and traffic monitoring equipment throughout the Province of Newfoundland and Labrador	Black & McDonald Ltd	Mount Pearl	NL	\$82,477.00	132-17PHM	4/18/2018
Hydro	Stockbridge Damper - Bishop's Falls, NL	SNC-Lavalin Hydro Power Business Unit	Montreal	QC	\$40,000.00	74921	4/18/2018
Nalcor Energy	Provide 3 Year Enterprise Client Support Renewal	SHI Canada	Toronto	ON	\$20,257.50	74928	4/18/2018
The Newfoundland and Labrador English School District	Regular Transportation Services - MacDonald Drive Junior High	Dave Gulliver Cabs	St. John's	NL	\$99,980.00	NLESD-AR-18-062	4/18/2018
The Newfoundland and Labrador English School District	Regular Transportation Services - Holy Heart of Mary Regional High	Dave Gulliver Cabs	St. John's	NL	\$146,037.30	NLESD-AR-18-063	4/18/2018
The Newfoundland and Labrador English School District	Regular Transportation Services - St. Joseph's Elementary, King Academy	Buckle's Enterprise	Springdale	NL	\$51,475.00	NLESD-CR-18-065	4/18/2018
The Newfoundland and Labrador English School District	Regular Transportation Services - Bay d'Espoir Academy	Buckle's Enterprise	Springdale	NL	\$104,946.00	NLESD-CR-18-066	4/18/2018
The Newfoundland and Labrador English School District	Regular Transportation Services - Swift Current Academy	A. Burse & Son	Middle Arm	NL	\$24,267.75	NLESD-CR-18-068	4/18/2018

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The Newfoundland and Labrador English School District	Regular Transportation Services - Smallwood Academy	Buckle's Busing Ltd.	Placentia	NL	\$21,322.00	NLESD-CR-18-069	4/18/2018
The Newfoundland and Labrador English School District	Regular Transportation Services - Lourdes Elementary, Our Lady of the Cape School, Piccadilly Central High, St. Thomas Aquinas	Buckle's Busing Ltd.	Placentia	NL	\$502,327.00	NLESD-WR-18-070	4/18/2018
The Newfoundland and Labrador English School District	Regular Transportation Services - Stephenville Middle School, Stephenville High	Blue Bird Taxi	Stephenville	NL	\$17,550.00	NLESD-WR-18-071	4/18/2018
The Newfoundland and Labrador English School District	Regular Transportation Services - St. Mary's All Grade	TMN Busing	Forteau	NL	\$28,297.00	NLESD-LR-18-073	4/18/2018
Public Procurement Agency	Cleaning Services for the Medical Unit at Her Majesty's Penitentiary (ISOA)	Philrobben Janitorial Limited	Paradise	NL	\$23.41/Hour	TP117025995/ 2180030501	4/18/2018
Public Procurement Agency	ISOA - MCP Cards	Atlantis Business Forms	Mount Pearl	NL	\$ 0.08 eacg	TP117023684A/ 218003253	4/18/2018
City of St. John's	Installation and Removal of Temporary Traffic Equipment	Safety First Contracting 1995 Ltd.	Mount Pearl	NL	\$608.76	2018068	4/19/2018
Nalcor Energy	Temporary Accommodation Units - Menihek	Pennecon Energy M & M Engineering Ltd.	St. John's	NL	\$138,130.16	75218	4/19/2018
Hydro	Online Power Transformer - Bishop's Falls, NL	Siemens Canada	St. John's	NL	\$92,110.00	75063	4/19/2018

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Hydro	Fire Supression Systems - Hardwoods and Western Avalon Terminal Control Buildings	Newfoundland HVAC Limited	St. John's	NL	\$533,196.16	74385	4/19/2018
Hydro	Lighting - Various Locations, NL	Graybar Harris & Roome Canada	Wabush	NL	\$20,248.00	75299	4/19/2018
Eastern Regional Health Authority	Standing Offer - Paramedicine Uniforms - Flight Suits	Guardian Protective Clothing	Calgary	AB	Flight Suits - \$415.00 each Flight Pants - \$245.00 each	Multiple PO's	4/19/2018
Hydro	Vegetation Management Program 2018 - 2020	NL Vegetation Control Ltd.	Springdale	NL	\$8,496,410.00	74413	4/20/2018
Hydro	Cable - Bay d'Espoir, NL	Robertson Electric Wholesale	Vaughan	ON	\$15,080.00	75311	4/23/2018
Nalcor Energy	Supply IBM Storwize Enclosures and Disks - St. John's, NL	Glasshouse Systems Inc.	Halifax	NS	\$68,301.60	75225	4/23/2018
Nalcor Energy	Supply Lenovo x3850X4 Server - St. John's, NL	Glasshouse Systems Inc.	Halifax	NS	\$139,794.98	75224	4/23/2018
Hydro	Supply Abex Model 450-1180 Serro Valve *Do Not Substitute* - Holyrood, NL	Elemech Industrial Supplies Inc	Mississauga	ON	\$24,170.00	75449	4/23/2018
Eastern Regional Health Authority	Compact Hemostasis Analyzer	Carestream Medical	Langly	BC	\$73,743.50	PO # 1163104	4/23/2018
Newfoundland Labrador Liquor Corporation	Cisco Network Switching Equipment	Pathix	St. John's	NL	\$175,942.87	T18-1187	4/24/2018
Newfoundland Labrador Liquor Corporation	Meraki Wireless Equipment	Pathix	St. John's	NL	\$18,426.00	T18-1189	4/24/2018

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City of St. John's	Supply of Gloves	S&S Supply Ltd/Air Liquide	Mount Pearl/Darmouth	NL	\$23,172.14/\$3313.36	2018058	4/24/2018
Nalcor Energy	Supply and Deliver ATVs, Snowmobiles, Snowblowers and Enclosed Cargo Trailers - St. John's and Muskrat Falls, NL	Central Recreation Supplies Marsh Motorsports 2082169 Ontario Inc	1) Gander 2) Grand Falls - Windsor 3) Bolton	1) NL 2) NL 3) ON	1) \$13,048.00 2) \$63,58.75 3) \$72,920.00	75223	4/24/2018
Newfoundland Labrador Liquor Corporation	Cisco Network Switching Equipment	Pathix	St. John's	NL	\$175,942.87	T18-1187	4/24/2018
Newfoundland Labrador Liquor Corporation	Meraki Wireless Equipment	Pathix	St. John's	NL	\$18,426.00	T18-1189	4/24/2018
Nalcor Energy	Supply Lenovo x3650M5 Servers - St. John's, NL	Glasshouse Systems Inc.	Halifax	NS	\$47,248.80	75226	4/25/2018
Hydro	Supply and Deliver Snowmobile Trailers and Utility Trailers - Bishop's Falls, NL	2082169 Ontario Inc.	Bolton	ON	\$75,176.00	75172	4/25/2018
Central Regional Health Authority	Beautician Services	Michele King	Point of Bay	NL	Perm - \$55, Color - \$30, Color/cut/style - \$40, Cut \$15, Shampoo/Blow Dry \$10 - Shampoo/Cut/Blow Dry - \$10, Set - \$12, Cut/Set - \$18, Clipper Cut- \$12	PO#345961	4/25/2018
Public Procurement Agency	MSOA-Alkaline Batteries	Galaxy Battery	Dartmouth	NS	N/A	TP117023662A/ 218001439	4/25/2018

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Tendering & Contracts	017-18PHM - Clearing various sections of highway right-of-way on Route 404 Robinsons's Road, Route 405	C & T Enterprises Ltd	Forteau	NL	\$100,604.00	017-18PHM	4/26/2018
Western Regional Service Board	Supply of HHW units	S&S Supply Ltd.	Mt Pearl	NL	\$181,000.00	WRWM-2018-0001	4/26/2018
Hydro	Moving Services from Richmond, BC to St. John's, NL	Household Movers & Shippers Ltd	Mount Pearl	NL	\$15,379.51	75457	4/26/2018
Hydro	In Place Machining of Discharge Ring Wear Ring at the Bay d'Espoir Generating Station - Unit 2	Voith Hydro	Mississauga	ON	\$1,169,571.00	75051	4/26/2018
Tendering & Contacts	Carpentry Services, Western Region, NL	EFCO Enterprises Ltd,	Stephenville	NL	\$74.50/hour	CARP19312	4/26/2018
Public Procurement Agency	Supply & Install Gas/Diesel Pumps and related work for Pools Cove Dept.	Petro Plus Inc.	St. John's	NL	\$15,890.00	TP117026846/ 218004082	4/26/2018
Hydro	Upgrade Massey Drive and Stephenville Control Building	Vision Electrical Ltd.	Corner Brook	NL	\$370,350.00	75029	4/27/2018
Hydro	Bushing - Bishop's Falls, NL	ABB Inc.	St. John's	NL	\$95,865.00	75487	4/27/2018
Western Regional Waste Management	Supply Contract - Transfer Station Equipment	Edward Collins Contracting	Jerseyside	NL	\$223,400.00	2018-A02	4/27/2018
Western Regional Waste Management	Supply Contract - Scale House Fit-Up	Edward Collins Contracting	Jerseyside	NL	\$33,499.89	2018-A01	4/27/2018
Newfoundland Labrador Liquor Corporation	Supply of One (1) Pallet Dispenser	Qtek Design	London	ON	\$38,457.00	T18-1190	4/30/2018

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College of the North Atlantic	Food for Cafeteria - Burin	Saputo Dairy	St. John's	NL	N/A	159978	4/30/2018
College of the North Atlantic	Food for Cafeteria - Burin	Atlantic Grocery	Bay Roberts	NL	N/A	159969	4/30/2018
College of the North Atlantic	Food for Cafeteria - Burin	Terra Nova Foods	St. John's	NL	N/A	159973	4/30/2018
Newfoundland Labrador Liquor Corp	Supply of Motorola Two Way Radios and Accessories	Two Way Radios	Caledon	ON	\$29,049.00	T18-1192	4/30/2018
Newfoundland Labrador Liquor Corporation	Supply of One (1) Pallet Dispenser	Qtek Design	London	Ontario	\$38,457.00	T18-1190	4/30/2018
Newfoundland Labrador Liquor Corporation	Supply of Motorola Two Way Radios and Accessories	Two Way Radios	Caledon	ON	\$29,049.00	T18-1192	4/30/2018
Eastern Regional Health Authority	Standing Offer - Respiratory Connectors and Adaptors	Cardinal Health Canada Inc	Vaughan	ON	Multiple Pricing	Standing Offer - Multiple PO's	4/30/2018
Eastern Regional Health Authority	Standing Offer - Torsion Chair with Sled Base & G2 Tablet	Island Office	St. John's	NL	\$355.00 each	Multiple PO's	4/30/2018
Multi-Materials Stewardship Board	180,000 Depot Tags - blank, synthetic	Elite Textile Trading LLC	Irvine	CA	\$9,244.80	PO # 951155	4/30/2018