

Award Date	Tender #	Title	Awarded	Awarded Amount	Multi-Awarded	Multi-Awarded Amount
July 8, 2022	T22-1305	Lease of Retail Space, St. John's Downtown	SGNL Places Inc.	\$46,778.40 (annual amount)		
June 23, 2022	T22-1316	Supply of Motorola Two Way Radios and Accessories	Staples Professional	\$23,354.60		
June 3, 2022	T22-1313	Pest Control Services	Rentokil Pest Control	Region 1 \$14,400.00	Rentokil Pest Control Region 2 Rentokil Pest Control Region 3 Rentokil Pest Control Region 4 Rentokil Pest Control Region 5 Rentokil Pest Control Region 6 Rentokil Pest Control Region 7 Rentokil Pest Control Region 8 Rentokil Pest Control Region 9 Rentokil Pest Control Region 10	\$1,200.00 \$14,400.00 \$600.00 \$600.00 \$1,200.00 \$600.00 \$1,200.00 \$600.00 \$600.00
June 1, 2022	T22-1304	North American Inbound Transportation of Beverage Alcohol and Bulk Dry Goods	Oceanex	Zone 1 \$645,886.07	Oceanex Zone 2 Oceanex Zone 3 Oceanex Zone 4 Oceanex Zone 5 Oceanex Zone 6 Oceanex Zone 7 Oceanex Zone 8 Oceanex Zone 10 Oceanex Zone 11	\$24,868.00 \$20,080.00 \$1,225,473.89 \$572,670.31 \$31,633.00 \$1,771,393.70 \$173,666.00 \$39,600.00 \$382,966.64
April 11, 2022	T22-1308	Cannabis eCommerce Solution	No bids received			
April 7, 2022	T22-1311	Supply of Packaging Tape and Stretch Wrap	Vision Packaging Supplies Ltd.	\$32,310.30		
April 4, 2022	T22-1309	Cleaning Services - Stephenville	This tender has been cancelled in its entirety			
March 30, 2022	T22-1312	Sale of Wine Storage Units	Kildare Renovations	Package 1: \$1,287.50	Package 2: \$1,589.50 Package 3: \$1,357.50	
March 7, 2022	T22-1306	Cleaning Services - Port aux Basques	Paul's Trucking	\$53,495.00		
March 3, 2022	T22-1307	Sale of Pallet Wrapping Machine	No bids received			
February 16, 2022	T21-1300	Veeam Backup Renewal	Bell Canada	\$11,526.00		
February 7, 2022	T22-1303	Supply and Install Datacenter Air Conditioning	Keep Cool Refrigeration & A/c Ltd	\$149,478.99		
October 21, 2021	T21-1299	Sale of Bulk Glycerin and Hydrogen Peroxide	No Bids received			
October 20, 2021	T21-1298	Supply of Packaging Tape and Shrink Wrap	Vision Packaging Supplies Ltd.	\$19,759.39		
October 12, 2021	T21-1291	Zebra Mobile Wireless Handhelds	Inv Solutions	\$70,401.00		
October 7, 2021	T21-1297	Cleaning Services - Labrador City	No Award	Bid exceeded budget		
September 27, 2021	T21-1295	Supply of One (1) All Wheel Drive Sport Utility Vehicle	Hickman Chrysler	\$35,493.66		
September 14, 2021	T21-1286	Supply and Installation of Three (3) Security Camera Systems	Audio Systems Limited	\$58,615.88		
September 8, 2021	T21-1294	Cleaning Services - Grand Falls-Windsor	Blair Holdings Limited	\$63,069.84		
July 21, 2021	T21-1281	Security Services	Spectrum Investigation and Security	\$209,081.60		
July 15, 2021	T21-1292	Store UPS Replacement	PhoneTech Voice & Data Ltd.	\$58,668.00		
June 24, 2021	T21-1288	Cleaning Services - Grand Falls-Windsor	No Bids			
June 24, 2021	T21-1287	Cleaning Services - Bay Roberts	No Bids			
June 9, 2021	T21-1282	Cleaning Services - Gander	A - Z Cleaning Solutions	\$51,000.00		
June 9, 2021	T21-1283	Supply of NLC Uniforms	Imprint Specialty Promotions	\$66,101.10		
June 4, 2021	T21-1280	Armored Car Services			Independent Armored Transport Atlantic Brink's Canada GardaWorld Cash Services Canada Corporation	\$54,000.00 \$12,780.00 \$23,166.40
May 27, 2021	T21-1285	Sale of Wine Storage Units	No Bids			
May 13, 2021	T21-1219	Sale of Wine Storage Units	No Bids			
May 13, 2021	T21-1278	Lawn Maintenance Services	Newfoundland and Labrador Lawn Care Limited	\$16,950.00		

March 22, 2021	T20-1248	Loyalty Reward Program	Loyalty One			
February 23, 2021	T21-1274	Cleaning Services - Carbonear	Extreme Clean	\$45,399.91		
February 18, 2021	T21-1272	Cleaning Services - Corporate Offices	Burseley Cleaners	\$79,588.80		
January 22, 2021	T20-1261	Storage Upgrade	Glasshouse Systems			
January 13, 2021	T20-1271	Supply of Lenovo Tiny Desktop Computer Systems	IMP Solutions	\$26,927.99		
January 6, 2021	T20-1269	Cleaning Services - Corner Brook	Blair Holdings Limited	\$51,576.00		
November 18, 2020	T20-1268	Snow Clearing and Ice Control - Placentia	Skyline Contracting	\$9,460.00		
November 12, 2020	T20-1263	Supply and Installation of Three (3) Security Camera Systems	Johnson Controls	\$104,008.00		
November 5, 2020	T20-1267	Snow Clearing and Ice Control - St. John's	Cutting Edge Excavation	\$211,600.00		
September 14, 2020	T19-1235	Gift Card Provider Solution	Givex Canada Corp.			
August 18, 2020	T20-1259	Cleaning Services - Clarenville	Kenson Janitorial Services	\$61,595.00		
July 24, 2020	T20-1260	Cleaning Services - St. John's and Area	Philrobben Janitorial Limited	\$584,587.50		
July 24, 2020	T20-1258	Cleaning Services - Grand Falls-Windsor	Blair Holdings Limited	\$51,993.13		
April 22, 2020	T20-1258		Messy Cleaners	\$81,600.00		
April 21, 2020	T20-1251	Cleaning Services - Happy Valley/Goose Bay	Messy Cleaners Inc	\$81,600.00		
April 17, 2020	T19-1244	Supply and Installation of Canned Carbonated Alcoholic Beverage Production Line	Newmapak			
March 30, 2020	T20-1250	Supply of Thermal Cash Receipt Paper	Atlantis Business Forms Limited	\$46,768.00		
March 30, 2020	T20-1247	Outbound Transportation of Beverage Alcohol	Oceanex	\$534,605.10	RGR Armour Transport Penney's Transport Hunt's Wholesale	\$145,361.84 \$739,206.78 \$64,435.80 \$3,250.00
March 17, 2020	T20-1252	Supply and Installation of Axis Camera System	Johnson Controls	\$108,500.00		
March 13, 2020	T20-1249	Supply of One Density Meter	Anton Paar Canada	\$29,719.00		
February 25, 2020	T20-1245	Cleaning Services - Stephenville	Blair Holdings Limited	\$35,700.00		
November 18, 2019	T19-1239	Cleaning Services - Marystown	Innovative Janitorial	\$47,880.00		
November 18, 2019	T19-1236	Supply of Motorola Two-Way Radios and Accessories	Corporate Express Canada Inc. (o/a Staples Business Advantage)	\$13,140.66		
November 14, 2019	T19-1241	APC UPS Battery Replacement	Atlantek Computer Power Solutions Inc.	\$25,230.00		
October 23, 2019	T19-1240	Supply of One (1) New All-Wheel Drive SUV Vehicle	Capital Mitsubishi	\$28,100.78		
October 10, 2019	T19-1238	Supply and Installation of Four (4) Camera Systems	Audio Systems Ltd.	\$121,161.61		
August 1, 2019	T19-1233	Sale of One (1) 2013 Dodge Charger	Donnie Hudson	\$3,517.00		
August 1, 2019	T19-1232	Sale of One (1) 2012 Dodge Caravan	Rod Vardy O/A Vardy's Bus Service	\$2,560.00		
July 17, 2019	T19-1221	Insurance Brokerage and Related Services	Marsh Canada Limited			
July 4, 2019	T19-1231	Cleaning Services - Labrador City	Triple M Enterprises	\$86,400.00		
June 20, 2019	T19-1229	Pest Control Services	Cabot Pest Control	\$720.00 (Labrador City)	Orkin Canada Rentokil Canada Corporation	\$3,024.00 (Happy Valley/Goose Bay) \$14,050.00 (All locations on island portion of Province)
June 17, 2019	T19-1230	Supply of Ten (10) Supply of Ten (10) Open Air Curtain Beverage Coolers	B & B Sales Limited	\$53,804.20		
May 22, 2019	T19-1219	Supply of NLC Uniforms	Imprint Specialty Promotions	\$106,995.20		
May 1, 2019	T19-1222	Cleaning Services - Stephenville	Tammy Parsons Kendall	\$24,820.00		
May 1, 2019	T19-1225	Cash Lane Retrofit	Winter Works	\$42,675.30 (\$34,523.00 for St. John's Region and \$8,152.30 for CBN Region)		
April 16, 2019	T19-1224	Supply of Three (3) New All-Wheel Drive, SUV Vehicles	Avalon Ford Sales Ltd.	\$75,682.14		
February 26, 2019	T19-1214	Cleaning Services - Port aux Basques	Blair Holdings	\$50,499.00		
February 11, 2019	T19-1213	Supply of Warehouse Equipment	Liftow Ltd.	\$34,800.00		
January 9, 2019	T18-1209	Supply of VMware Subscription and Support	PCM Canada	\$44,758.00		
November 27, 2018	T18-1207	Supply and Install Three Camera Systems	Audio Systems Ltd.	\$82,664.76	N/A	N/A
October 30, 2018	T18-1208	Lenovo Tiny Desktop Computer Systems	Triware Technologies Inc.	\$15,357.90		
October 30, 2018	T18-1208	Lenovo Tiny Desktop Computer Systems	Triware Technologies Inc.	\$15,357.90		
October 11, 2018	T18-1203	Cleaning Services - Carbonear	Philrobben Janitorial	\$41,500.00		
September 26, 2018	T18-1202	Supply of Packaging Tape and Stretch Wrap	Peter Pan Sales	\$61,111.00		
August 20, 2018	T17-1166	Supply of Reusable Shopping Bags	Syfel	\$20,700.00		
June 29, 2018	T18-1198	Lenovo Tiny Desktop Computers	PCM Canada	\$22,624.00		
May 22, 2018	T18-1180	Supply of Kraft Bags	Peter Pan Sales	\$65,500.00		

April 30, 2018	T18-1190	Supply of One Pallet Dispenser	38,457.00			
April 30, 2018	T18-1192	Supply of Motorola Two Way Radios and Accessories	Two Way Radios (Option B)	\$29,049.00		
April 26, 2018	T18-1189	Meraki Wireless Equipment	Pathix	\$18,426.00		
April 26, 2018	T18-1187	Cisco Network Switching Equipment	Pathix	\$175,942.87		
March 19, 2018	T18-1178	Supply and Install AXIS Camera System	Tyco Integrated Fire and Security (without conduit)	\$116,400.00		
March 19, 2018	T18-1185	Toshiba Point of Sale System	Kalex	\$113,575.00		
March 2, 2018	T17-1183	Mat Rental and Replacement	Canadian Linen	\$22,762.16		
March 1, 2018	T17-1179	Supply of Poly Bags	Inteplast	\$240,487.50		
March 1, 2018	T17-1182	Security Services	Garda World	\$73,185.60		
March 1, 2018	T18-1181	Armored Car Service	Garda World (Area's 1,2,4,5,6 & 10)	\$88,816.00	Independent Armored (Area 3 Only)	\$5,200.00
February 15, 2018	T18-1177	Cleaning Services - Corporate Offices	Bursey's Cleaning	\$77,566.32	Newman's GDI Clean Mark Extreme AMD	89,144.00 95,712.00 108,640.00 109,951.00 217,000.00
January 18, 2018	T18-1176	Supply Thermal Cash Receipt Paper	ASCA Office Solutions - 325'	\$37,500.00		
December 28, 2017	T17-1175	Garbage and Cardboard Collection	Newfound Disposal Systems Ltd.	\$24,049.41		
November 22, 2017	T17-1173	Cleaning Services - Corner Brook (2 Locations)	Blair Holdings	\$74,954.87		
October 30, 2017	T17-1172	Lawn Maintenance Services	Cutting Edge Inc.	\$20,000.00		
October 2, 2017	T17-1167	Snow Clearing and Ice Control	S&H Codner	\$257,900.00		
July 21, 2017	T17-1169	Supply of Store Equipment	Johnston Equipment	\$9,890.00		
June 27, 2017	T17-1154	Cleaning Services - St. John's/CBS/Mt Pearl	Clean Mark Group	\$765,178.00		
June 8, 2017	T17-1164	Cleaning Services - Clarenville	Magic Wand	\$55,800.00		
June 1, 2017	T17-1165	Supply of Replacement Batteries for Warehouse Equipmnet	Johnston Equipment	\$15,395.29	Liftow Electro Mechanical	15,651.00 16,542.65
May 26, 2017	T17-1163	Supply of Warehouse Equipment	Liftow	\$14,995.00		
May 12, 2017	T17-1161	LogRythm Standard Support Services	Scalar	\$24,301.72		
May 12, 2017	T17-1160	Sale of 300 (56'x44') Pallets and 300 Toppers	M Alcock	\$270.71		
May 3, 2017	T17-1156	Zebra Wireless Mobile Handhelds	7917805 Ltd.	\$8,453.19		
May 3, 2017	T17-1155	Toshiba Point of Sale System	Kalex	\$72,275.00		
April 21, 2017	T17-1153	Cleaning Services - Bay Roberts	Blair Holdings	\$52,161.74		
April 21, 2017	T17-1159	Cleaning Services - Happy Valley/Goose Bay	Messy Cleaners	\$70,000.00		
April 5, 2017	T17-1142	RFP - National Brand Representation	Charton Hobbs	\$157,920.00		
April 5, 2017	T17-1157	Cisco Security Solutions	Pathix	\$46,292.14		
March 27, 2017	T17-1152	Supply of Lenovo Tiny Desk Top Computers	Pathix	\$30,060.00		
March 27, 2017	T17-1151	Supply of Lenovo All in One Computers	Pathix	\$18,408.00		
March 27, 2017	T17-1150	Supply of Lenovo Laptop Computers	Pathix	\$14,950.00		
February 20, 2017	T17-1143	Outbound Transportation of Beverage Alcohol, Zones 100A-297			Oceanex - 100A,112,112A,112B,252,252A,252 B,280,280A,280B,291,292,296,297 Clarke - 210 Armour - 230	291,030.00 36,400.00 37466.00
February 2, 2017	T17-1144	Sale of One (1) 2011 Ford Transit Van	C Parrell	\$3,151.00		
January 23, 2017	T17-1140	Supply and Install Five (5) Security Camera Systems	Tyco Integrated Fire and Security	\$141,997.00		
November 23, 2016	T16-1136	Supply of Receipt Rolls	Atlantis Business Forms	\$34,250.00		
November 4, 2016	T16-1139	Sale of Wine Storage Unit	Gary Corcoran	\$2,600.00		
October 11, 2016	T16-1137	Sale of Warehouse Equipment			Dominion Recycling (Forklift) J Mullins (Wav 50)	\$2,853.50 \$500.00
October 11, 2016	T16-1135	Cleaning Services - Carbonear	Colleen Somers	\$52,320.00		
October 11, 2016	T16-1134	Cleaning Services - Marystown	Innovative Janitorial	\$47,800.00		
October 11, 2016	T16-1131	Supply of Packaging Material and Stretch Wrap	Peter Pan Sales	\$79,453.72		
August 24, 2016	T16-1132	Supply of Toshiba POS System	Kalex Equipment	\$30,975.00		
January 20, 2021	T20-1270	Garbage and Cardboard Collection	Premium Waste Services Limited	\$17,178.00		
January 28, 2021	T21-1284	Cleaning Services - Placentia	Kelly Barron	\$24,000.00		
April 17, 2020	T20-1251					

January 11, 2021	T21-1273	Commvault Support Renewal	Open Storage Solutions	\$19,972.81	
May 24, 2019	T19-1227	Zebra Mobile Wireless Handhelds	Ahearn and Soper Inc.	\$18,492.00	
May 27, 2014	T19-1226	Cleaning Services - Bay Roberts	Philrobben Janitorial Limited	\$42,706.00	
May 7, 2019	T19-1223	Print Management Services	Bounty Print	N/A	
March 19, 2019	T19-1220	Supply of Kraft Paper Bags - Full Color Process	Classic Packaging Direct	\$9,380.00	
March 5, 2019	T18-1210	Information Technology and Information Management Services - Request for Qualifications			Diff (Ben Crudo Consulting Inc.) Jemba Innovation Softchoice Canada Inc. Sensible Data Integrations Vision33 Inc. Ernst & Young LLP Triware Technologies Inc. IMP Solutions KPMG LLP Green PI Inc. Shopify Inc. Ignite Security Services Group Tamarack Geographic Technologies Limited Nova Communications (A Division of ROCK Networks) OnX Enterprise Solutions Ltd. The Barrington Consulting Group Inc. RPE Canada Inc. MurchisonDave Consulting (Gitu Dave) MNP LLP UXC Eclipse Solutions (Canada) Limited LCM Security Inc. Bell Canada