**University of Guelph**

**Notice of Contract Award**

As per Article 516 of the Canadian Free Trade Agreement (CFTA) and Article 19.15 of the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), the University of Guelph is notifying the following regarding the procurements covered under the CFTA and CETA.

Date of the Notice: November 1, 2018

For Awards Made In: October 2018

1. 5 Years of Arena Refrigeration Service for Ice Rink (July 1/2018-June 30/2023)
2. Supplier: CIMCO Refrigeration, London, ON, Canada
3. Procurement Process: Limited tendering
4. Estimated Total Procurement Value: $293,600 for 5 year period
5. Award Date: October 2/2018
6. Reason for Award: CFTA Article 513, 1, (b), (v): to ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative.
7. 1 Year Service Agreement for Beckman Coulter Equipment (Oct 1, 2018 – Sep 30, 2019)
8. Supplier: Beckman Coulter Canada LP, Mississauga, ON, Canada
9. Procurement Process: Limited tendering
10. Estimated Total Procurement Value: $142,900
11. Award Date: October 17, 2018
12. Reason for Award: CFTA Article 513, 1, (b), (v): to ensure compatibility with existing goods, or to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative.
13. NEST Monitoring System
14. Supplier: Brett Forsyth Photography, Puslinch ON, Canada
15. Procurement Process: Limited Tendering
16. Estimated Total Procurement Value: $129,600
17. Award Date: October 19, 2018
18. Reason for Award: CFTA Article 513, 1, (b), (iii) & CETA Article 19.12, 1, b, iii : due to an absence of competition for technical reasons. ACAN-2018-F48 was posted and no submissions were received.
19. In Vitro Gastrointestinal Simulator
20. Supplier: ProDigest BVBA, Zwijnaarde, Belgium
21. Procurement Process: RFP-2018-F08
22. Estimated Total Procurement Value: $291,600
23. Award Date: October 24, 2018
24. Reason for Award: The highest ranked proponent of the RFP

This notice will remain posted for 30 calendar days. Please direct any inquiries to:

Purchasing Services

University of Guelph

University Center, 5th Floor, 50 Stone Road East

Guelph, ON N1G 2W1

Tel.: 519-824-4120 x 56412

[Email](http://www.procurement.uwaterloo.ca): [purchase@uoguelph.ca](mailto:purchase@uoguelph.ca)