Sample wordings. Do not delete.

Project Name:

Sample Goods and Ongoing Support and Services

Maintenance and Support Services of Sample Systems

Agreement for Supply of Sample Goods and Services

Supplier:

Sample Supplier, City, Province, Canada

Sample Supplier, State, United States

Procurement Process:

RFP-2018-F01

Limited Tendering

RFP 2018-099 by Ontario Educational Collaborative Marketplace (OECM)

Vendor of Record OSS-0000001 by Ministry of Government and Consumer Services (MGS)

Second stage selection by invitational quotes according to Vendor of Record xx-xxx by xxx

Second stage selection by invitational quotes according to the agreement xx-xxx by xxx

Estimated Total Procurement Value:

$111,100 for one time delivery of goods and 2 years of services

$999,900 for 9 years

Award Date:

August 30, 2018

Reason for Award:

The highest ranked proponent of the RFP

CFTA Article 513, 1, (b), (ii); CETA Article 19.12, 1, b, ii the protection of patents, copyrights, or other exclusive rights

Awarded by xxx to supply sample products and related services.

Established by xxx as a Vendor of Record for sample goods and related services.

Selected as the best value provider from the second stage selection

**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: January 1, 2019

For Awards Made In: November - December 2018

1. 75 Angus Beef Steers
2. Supplier: Beef Farmers of Ontario, Guelph, ON, Canada
3. Procurement Process: Limited Tendering
4. Estimated Total Procurement Value: $105,000
5. Award Date: November 22, 2018
6. Reason for Award: CFTA Article3 504, 11, (i), (v) for purchases from non-profit organizations
7. GRIFFIN Compton and Background Suppression Shields
8. Supplier: Scionix, CC Bunnik, Netherlands
9. Procurement Process: Limited Tendering
10. Estimated Total Procurement Value: $350,100
11. Award Date: December 19, 2018
12. Reason for Award: CFTA Article 513, 1, (b), (vii) to ensure compatibility with existing goods
13. 5 year Service Agreement for GE MRI Unit
14. Supplier: GE Healthcare Canada, Mississauga, ON, Canada
15. Procurement Process: Limited Tendering
16. Estimated Total Procurement Value: $492,500
17. Award Date: December 14, 2018
18. Reason for Award: CFTA Article 513, 1, (b), (vii) to maintain specialized goods that must be maintained by the manufacturer of those goods or its representative;
19. Liquid Handler Unit
20. Supplier: Aurora Biomed Inc, Vancouver, BC, Canada
21. Procurement Process: Request for Proposal, RFP-2018-F10
22. Estimated Total Procurement Value: $109,295.25
23. Award Date: December 20, 2018
24. Reason for Award: The highest ranked proponent of the RFP
25. High-Throughput High-Content Microscopy and Imaging System
26. Supplier: Nikon Canada Inc, Mississauga, ON, Canada
27. Procurement Process: Request for Proposal, RFP-2018-F74
28. Estimated Total Procurement Value: $164,744.40
29. Award Date: December 21, 2018
30. Reason for Award: The highest ranked proponent of the RFP
31. Construction Coordination Services
32. Supplier: Blue Heron Creek Consultants, Belwood, ON, Canada
33. Procurement Process: Request for Proposal, RFQ Merx# 170003
34. Estimated Total Procurement Value: $921,600
35. Award Date: December 21, 2018
36. Reason for Award: The highest ranked proponent of the RFQ
37. Toner Cartridges and Related Services
    1. Supplier: 1135378 Ontario Ltd (Known as PrintersPlus), Ottawa, ON, Canada
    2. Procurement Process: RFP 2015-238 by Ontario Educational Collaborative Marketplace (OECM)
    3. Estimated Total Procurement Value: $346,200 for 20 Months
    4. Award Date: December 21, 2018
    5. Reason for Award: Established by OECM as a Vendor of Record for Toner Cartridges goods and related services
38. End User Computing Devices and Services
    1. Suppliers:

Dell Canada Inc, North York, ON, Canada

CDW, Etobicoke, ON, Canada

Compugen, Richmond Hill, ON, Canada

* 1. Procurement Process: RFP-2017-261 by Ontario Educational Collaborative Marketplace (OECM)
  2. Estimated Total Procurement Value: $18,250,000
  3. Award Date: December 2018
  4. Reason for Award: Established by OECM as a Vendor of Record for End User Computing Devices Services

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)