

PSPC-AP COVID Related Procurement - Self-Identified Indigenous Suppliers as of Nov 2, 2020

Name of Supplier	Commodity	Contract / Call-up Number	Cumulative Contract/Call-up Value
9324 3566 Quebec Inc.	Cloth Masks and Face Coverings	EN578-210591/001/PR	\$ 437,875.00
ACT Inc.	Software & Applications	46577-202629/001/EEM	\$ 959,709.00
		46577-203161/001/EEM	\$ 310,750.00
		47419-213037/001/EE	\$ 78,630.15
		47419-213037/002/EE	\$ 12,670.13
Akkada Professional Services Inc	Cloth Masks and Face Coverings	E60PV-20ESS2/002/PV	\$ 566,130.00
Animal Marketing Inc	Cloth Masks and Face Coverings	E60PV-20ESS2/005/PV	\$ 429,400.00
ARA Pharmaceuticals Inc	Hand Sanitizer	5A316-202153/001/STN	\$ 149,926.87
	Thermometers	6D024-194765/001	\$ 4,685,322.40
Dalian Enterprises and Coradix Technology Consulting, in Joint Venture	IT Services and Professional Services	47419-206529/001/EL	\$ 1,419,863.08
		47419-206529/002/EL	\$ 266,047.20
Dreamline Canada Inc	Cloth Masks and Face Coverings	E60PV-20ESS2/006/PV	\$ 248,600.00
First Air	Air Charter services	COVID-19 Charter 002	\$ 1,000,000.00
	N95 Masks		\$ 27,967,500.00
Grand Medicine Health Service	Thermometers	5A316-194693/001	\$ 107,350.00
Grandeur Housing Ltd.	Logistics (Accommodation, Transportation and Other related Services)	5A090-195432/001/HL	\$ 476,973.70
Guardian Safety Training	Cloth Masks and Face Coverings	E60PV-20ESS2/007/PV	\$ 248,600.00
	N95 Masks		\$ 13,650,400.00
Integral Containment Systems Inc.	Cloth Masks and Face Coverings	E60PV-20ESS2/004/PV	\$ 431,660.00
Kinggaunmiut Services Ltd	Cloth Masks and Face Coverings	E60PV-20ESS2/001/PV	\$ 3,672,500.00
Long North Capital Group	Cloth Masks and Face Coverings	E60PV-20ESS1/003/PV	\$ 28,118.02
Maverin Inc.	Cloth Masks and Face Coverings	EP877-200001/002	\$ 11,831,100.00
MiNi TiPi S.E.N.C.	Cloth Masks and Face Coverings	E60PV-20ESS2/008/PV	\$ 248,600.00
Indigenous Medi-Mask Inc., Multicraft Imports Inc., in Joint Venture	Cloth Masks and Face Coverings	EN578-210591/002/PR	\$ 991,575.00
Pro Metal Industries Ltd.	Logistics (Accommodation, Transportation and Other related Services)	5A090-194745/001/HL	\$ 2,988,191.31
Reliable Cleaning Services	Cleaning Services	W0113-20CS09/001/TOR	\$ 25,703.32
VitalAire Canada Inc.	Medical and Laboratory Equipment & Supplies	5A091-202251/001/WPG	\$ 79,223.55
Kisik Commercial Furniture	Logistics (Accommodation, Transportation and Other related Services)	G9292-21A866/001/HS	\$ 731,812.41
Grand Total			\$ 74,044,231.14

Notes:

(1) Indigenous suppliers are based on self-identification within PSPC's Supplier Registration Information (SRI) system and Indigenous Services Canada's (ISC) Indigenous Business Directory. This list is limited to contracts awarded by PSPC's Acquisitions Program.

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