

## COMMUNICATION SERVICES TENDER SUMMARY REPORT

Award Date	Auction Title	Description	PO Total	Award Status	Successful Bidder	Bidding Suppliers	Total Bid Amount SUM
09-Oct-2018	CS WSA Agricultural Water Management Strategy Perception	Research	29,552.00	AWARDED	INSIGHTRIX RESEARCH	INSIGHTRIX RESEARCH	9,990.00
09-Oct-2018	CS 090 TED ThinkSask Fall Video Production	Video	80,598.26	AWARDED	JAVA POST PRODUCTION	JAVA POST PRODUCTION	72,295.26
						CINEMA 6 VISUALS	70,343.00
						PLAY CREATIVE MEDIA	72,663.00
15-Nov-2018	CS 010 Executive Council Christmas Greeting Video	Video	4,500.00	AWARDED	STUDIO 10 PRODUCTIONS INC.	STUDIO 10 PRODUCTIONS INC.	4,500.00
						TWISTED PAIR PRODUCTIONS LTD.	5,265.00
26-Nov-2018	CS SaskTel Ad Hoc Research Supplier Competition	research	400,000.00		INSIGHTRIX RESEARCH	ADVANIS INC.	400,000.00
				AWARDED		INSIGHTRIX RESEARCH	400,000.00
						PRA INC.	400,000.00
26-Nov-2018	CS SGI Sound Production Competition	Sound Production	70,000.00	AWARDED	TWISTED PAIR PRODUCTIONS LTD.	TWISTED PAIR PRODUCTIONS LTD.	40,000.00
26-Nov-2018	CS SGI Animation Competition	Animation	65,000.00	AWARDED	JAVA POST PRODUCTION	JAVA POST PRODUCTION	3,829.50
						MELCHER STUDIOS	2,700.00
28-Nov-2018	CS zNGO Directwest Staff Headshots	Photography	4,012.00	AWARDED	KIRIAKO CREATIVE INC.	KIRIAKO CREATIVE INC.	2,950.00
						ADAM REILAND PHOTOGRAPHY	2,900.00
						CALVIN FEHR PHOTOGRAPHY	2,825.00
						PETER SCOLAR PHOTOGRAPHY	2,850.00
05-Dec-2018	CS SaskTel Social Media Agency Competition	Agency	1,000,000.00	AWARDED	LMNO CONSULTING	LMNO CONSULTING	1,000,000.00
						PHOENIX ADVERTISING GROUP INC.	1,000,000.00
						TAXI CANADA LTD	1,000,000.00
						WOW FACTOR MEDIA	1,000,000.00
11-Dec-2018	CS SHC Housing Needs Research Project	Research	70,000.00	AWARDED	URBAN SYSTEMS LTD.	URBAN SYSTEMS LTD.	70,000.00
						INSIGHTRIX RESEARCH	66,495.00
20-Dec-2018	CS 005 Early Years Video Production	Video Production	32,190.00		STUDIO 10 PRODUCTIONS INC.	HALTER MEDIA INC.	22,975.00
						PLAY CREATIVE MEDIA	75,917.00
				AWARDED		STUDIO 10 PRODUCTIONS INC.	32,190.00
20-Dec-2018	032 Health Mail Services Contract Tender	Direct Mail	60,000.00	AWARDED	ARCAS GROUP INC.	ARCAS GROUP INC.	19,480.00
						PRAIRIE ADVERTISING DISTRIBUTORS LTD.	17,710.00

## PRINT TENDER SUMMARY REPORT

Award Date	Auction Title	Description	PO Total	Award Status	Successful Bidder	Bidding Suppliers	Total Bid Amount SUM
16-Oct-2018	PR 005 Provincial Exams Print Contract		10,000.00	AWARDED	ADVENTURE PRINTING LTD.	ADVENTURE PRINTING LTD.	9,925.00
						ALLIED PRINTERS & PROMOTIONS	17,898.00
						IMPACT PRINTERS	9,624.25
						WESTERN LITHO PRINTERS LTD.	9,300.00
18-Oct-2018	PR SCIC 2019 Calendar Envelopes		2,983.77	AWARDED	SUPREMEX INC.	SUPREMEX INC.	2,983.77
						PRINTWEST	4,153.00
						ULTRA PRINT SERVICES LTD.	3,640.00
						WESTERN LITHO PRINTERS LTD.	3,581.00
19-Oct-2018	PR SCIC 2019 Calendar and Thank you card Repeat	Repeat	25,728.00	AWARDED	PRINTWEST	PRINTWEST	25,728.00
23-Oct-2018	zNGO SLGA PR Retail Short Term Banners and Stands	Displays	6,450.81	AWARDED	CREATIVE DISPLAY SASK.	CREATIVE DISPLAY SASK.	6,450.81
						ADVANTAGE SIGN & DISPLAY	12,212.45
						IMAGINATION INK LTD.	8,052.00
14-Nov-2018	PR SLGA Carbon Flap Deposit Envelopes		6,786.40	AWARDED	SUPREMEX INC.	SUPREMEX INC.	6,786.40
15-Nov-2018	PR eHealth Health Card Printing and Mailing Contract		129,828.28		DATA COMMUNICATIONS MANAGEM	ALLCARD LIMITED	116,820.00
				AWARDED		DATA COMMUNICATIONS MANAGEMENT CO	129,828.28
						DOCU-LINK INTERNATIONAL	1.00
20-Nov-2018	PR SHC 2019 Maintenance Calendar		2,610.00	AWARDED	ALLIED PRINTERS & PROMOTIONS	ALLIED PRINTERS & PROMOTIONS	2,610.00
						PRINTWEST	4,548.00

						REGINA FAST PRINT PLUS	3,475.00
20-Nov-2018	PR 001 International Marketing Folder	Round 2. Colour spe	3,053.58	AWARDED	ALLIED PRINTERS & PROMOTIONS	ALLIED PRINTERS & PROMOTIONS	3,053.58
						HOUGHTON BOSTON PRINTERS & LITHOGR	5,445.00
						PRINTWEST	4,964.00
26-Nov-2018	PR 005 IMS SAS Transcript Paper		4,990.50	AWARDED	DATA COMMUNICATIONS MANAGEM	DATA COMMUNICATIONS MANAGEMENT CO	4,990.50
28-Nov-2018	PR 036 SAP Cheque Envelopes (DO NOT FWD) Repeat	Repeat	20,145.00	AWARDED	SUPREMEX INC.	SUPREMEX INC.	20,145.00
03-Dec-2018	PR 318 PEPP Welcome Book & Fact Sheets		5,281.00		IMPACT PRINTERS	IMPACT PRINTERS	1,957.93
						PRINTWEST	6,083.00
				AWARDED		WESTERN LITHO PRINTERS LTD.	5,281.00
05-Dec-2018	PR Creative Sask Micro Budget Posters		287.00	AWARDED	PRINTWEST	PRINTWEST	287.00
						FUTURE PRINT	400.00
						REGINA FAST PRINT PLUS	245.00
14-Dec-2018	PR 531 SPP 2019 Contribution Reminder and Envelopes		6,010.00	AWARDED	PRINTWEST	PRINTWEST	6,010.00