

<b>File No#</b>	<b>Agency Name Address</b>	<b>Contractor/Supplier/Lessor Address</b>	<b>Contract Price</b>	<b>Description and Location Clause and Reason</b>	<b>Cont. No# MC No#</b>	<b>Award Date</b>
<b>GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY</b>						
130590	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Nelson Education Limited  1120 Birchmount Road, Scarborough, ON , M1K 5G4	\$926,041.00	Textbooks for 2013/2014 School Year.  3(2)(e) only available source  Purchased directly from publisher.	213006766	5/3/2013
130613	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	McGraw-Hill Ryerson Ltd.  P.O. Box 635 Sta. Main, Whitby, Ont., L1N 9Z9	\$56,428.20	Textbooks for 2013/2014 School Year.  3(2)(e) only available source  Purchased directly from publisher.	213009214	5/14/2013
130614	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Scholastic Canada Ltd.  175 Hillmount Rd, Markham, On, L6C 1Z7	\$53,625.00	Textbooks for 2013/2014 School Year.  3(2)(e) only available source  Purchased directly from publisher.	213009217	5/14/2013
130619	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Nelson Education Limited  1120 Birchmount Road, Scarborough, ON , M1K 5G4	\$28,860.00	Textbooks for 2013/2014 School Year.  3(2)(e) only available source  Purchased directly from publisher.	213007505	5/7/2013
130620	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Themes & Variations  Box 25109, Deer Park RPO, Red Deer, AB, T4R 2M2	\$17,000.00	Complete Recorder Resource Books.  3(2)(e) only available source  Purchased directly from publisher.	213007613	5/7/2013
130626	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Pearson Canada Inc  195 Harry Walker Parkway North, Newmarket, ON, L3Y 7B3	\$177,290.20	Textbooks for 2013/2014 School Year.  3(2)(e) only available source  Purchased directly from publisher.	213007485	5/9/2013
130627	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Nelson Education Limited  1120 Birchmount Road, Scarborough, ON , M1K 5G4	\$227,396.00	Textbooks for 2013/2014 School Year.  3(2)(e) only available source  Purchased directly from publisher.	213007466	5/9/2013
130628	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Oxford University Press  8 Sampson Mews, Suite 204, Don Mills, Ont, M3C 0H5	\$77,774.50	Textbooks for 2013/2014 School Year.  3(2)(e) only available source  Purchased directly from publisher.	213007513	5/7/2013

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<b>GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY</b>						
130630	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Breakwater Books Ltd. P.O. Box 2188, St. John's, NL, A1C 6E6	\$95,385.00	Textbooks for 2013/2014 School Year. 3(2)(e) only available source Purchased directly from publisher.	213008362	5/10/2013
<b>GOVERNMENT DEPARTMENTS</b>						
130580	Dept of Works, Services and Transportation, Air Services Division P.O. Box 2222, Gander, NL, A1V 2N9	Budget Rent-A-Car PO 985, Wabush, NL, A0R 1B0	\$13,998.60	Truck Rental, May 1, 2013 to September 30, 2013. 3(2)(e) only available source Only available source to supply required vehicle for the time period required.	213006815	5/3/2013
130581	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications Inc PO Box 12088, St. John's, NL, A1B 4C8	\$2,000,000.00	WAN Communications. 3(2)(j) inviting a tender would not achieve the best value Awarded as result of RFP OCIO.1011.006.	213006118	5/3/2013
130582	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications Inc. PO Box 13543, Station A, St. John's NL, A1B 4B8	\$3,045,000.00	Mainframe/MIPs/Remedy/LU/DASD. 3(2)(j) inviting a tender would not achieve the best value Awarded as result of RFP OCIO.0607.006.	213006128	5/3/2013
130583	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Xerox Canada Ltd PO Box 4539, Station A, Toronto, On, M5W 4P5	\$125,000.00	Lease of OCG Laser Printer. 3(2)(j) inviting a tender would not achieve the best value Awarded as result of RFP OCIO.0708.002.	213006186	5/2/2013
130584	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Xerox Canada Ltd PO Box 4539, Station A, Toronto, On, M5W 4P5	\$35,000.00	Monthly Charges for Copies for OCG Laser Printer. 3(2)(j) inviting a tender would not achieve the best value Awarded as result of RFP OCIO.0708.002.	213006117	4/30/2013

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<b>GOVERNMENT DEPARTMENTS</b>						
130585	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications 10 Factory Lane, St. John's, NL, A1B 4B8	\$25,000.00	Hosted TSM Backup Service.  3(2)(j) inviting a tender would not achieve the best value	213006129	4/30/2013
130586	Dept. of Justice 4th Floor East Block, Confederation Bldg., St. John's, NL, A1B 4J6	Royal Canadian Mounted Police "B" Division DCMB, PO Box 9700, St. John's NL, A1A 3T5	\$30,000.00	Awarded as result of RFP OCIO.0607.006. Cost Recovery for Civilian Witness Travel.  3(2)(e) only available source	213005992	4/30/2013
130587	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Cargotec USA Inc. PO Box 822318, Philadelphia, PA 19182-2318	\$13,256.07	Annual Service of Visors and Ramps on Board M/V Grace Sparkes and M/V Hazel Mclsaac.  3(2)(e) only available source	213006109	4/30/2013
130588	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	ESRI Canada Limited 12 Concorde Place, Suite 900, Toronto, ON , M3C 3R8	\$465,850.00	Enterprise License Agreement.  3(2)(e) only available source	213005582	4/26/2013
130589	Dept. of Innovation, Trade & Rural Development 2nd Floor, Confederation Building, West Block, St. John's, NL, A1B 4J6	GES Exposition Services 7000 Lindell Road, Las Vegas, NV	\$37,599.91	Only available authorized software provider. Booth Space at Oceans 13, San Diego, Atlantic Canada Pavilion.  3(2)(e) only available source	213006444	5/2/2013
130608	Dept. of Environment & Conservation P.O. Box 8700, St. John's, NL, A1B 4J6	Cape Race - Portugal Cove South Heritage Inc. PO Box 9, Site 13, Trepassey, NL, A1B 4B0	\$6,000.00	Only available through show organizer. Leasing of Office Space, October 1, 2013 to March 31, 2014.  4(1)(b) not advisable to invite tenders  It is not advisable to invite tenders since there is no other suitable space at this time.		4/8/2013

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<b>GOVERNMENT DEPARTMENTS</b>						
130609	Dept. of Environment & Conservation P.O. Box 8700, St. John's, NL, A1B 4J6	Cape Race - Portugal Cove South Heritage Inc. PO Box 9, Site 13, Trepassy, NL, A1B 4B0	\$12,000.00	Leasing of Office Space, April 1, 2013 to September 30, 2013.  4(1)(b) not advisable to invite tenders  It is not advisable to invite tenders since there is no other suitable space at this time.		4/8/2013
130615	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bragg Communications Inc. o/a Eastlink PO Box 8600, Halifax, NS, B3K 5M2	\$21,000.00	Business Data Services, Dunville Area.  3(2)(e) only available source	213008799	5/13/2013
130616	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	Undisclosed Vendor N/A, XXXX	\$184,800.00	Only available source for service in the area. Leasing and Maintenance of Surveillance Vehicles, 2013-2014 Fiscal Year.  3(2)(e) only available source	213009115	5/14/2013
130617	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Atlantic Datasystems Inc. 210 Water Street, Suite 400, St. John's, NL, A1C 1A9	\$21,054.45	Only available source. Sage ERP 300 and Sage CRM Software License.  3(2)(e) only available source	213009231	5/14/2013
130618	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$86,466.38	Only authorized reseller of software. Oracle Database and Business Intelligence Suite Enterprise Software Renewal.  3(2)(e) only available source	213008736	5/14/2013
130621	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications Inc. PO Box 13543, Station A, St. John's NL, A1B 4B8	\$560,000.00	Only available through software provider. Managed Mid-Range Servers.  3(2)(j) inviting a tender would not achieve the best value	213006510	5/3/2013
130622	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications Inc. PO Box 13543, Station A, St. John's NL, A1B 4B8	\$111,000.00	Awarded as result of RFP OCIO.0607.006. Print Processing.  3(2)(j) inviting a tender would not achieve the best value  Awarded as result of RFP OCIO.0607.006.	213006524	5/3/2013

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130623	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Versaterm Inc. 2300 Carling Avenue, Ottawa, Ont, K2B 7G1	\$32,167.00	Annual Software Maintenance and Support Services. 3(2)(e) only available source	213008332	5/10/2013
130624	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Hope Aero Propeller & Components Inc. 2283 Anson Drive, Mississauga Ont, L5S 1G6	\$10,166.00	Inspect and Overhaul Propeller from Air Ambulance. 3(2)(e) only available source	213008270	5/10/2013
130625	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$523,712.86	Only Transport Canada approved source. Oracle FMS Software Contract Renewal. 3(2)(e) only available source	213007582	5/9/2013
130629	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$498,929.88	Only available from software developer. Peoplesoft Enterprise Contract Renewal. 3(2)(e) only available source	213007573	5/9/2013
130651	Dept. of Child, Youth and Family Services PO Box 8700, St. John's NL, A1B 4J6	Mr. Pat Hibbs & Mrs. Mina Campbell PO Box 266, North West River, NL, A0P 1M0	\$23,400.00	Leasing of Residence for a Period of Eighteen Months. 4(1)(b) not advisable to invite tenders		2/26/2013
130656	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Cargotec USA Inc. PO Box 822318, Philadelphia, PA 19182-2318	\$11,597.39	No other suitable space available at this time. Annual Survey of Stern Ramp on Board the M/V Gallipoli. 3(2)(e) only available source	213010274	5/21/2013
130657	Dept. of Finance (Economics & Statistics) P.O. Box 8700, St. John's, NL, A1B 4J6	The Conference Board of Canada 255 Smyth Road, Ottawa, Ont, K1H 8M7	\$14,350.00	Only authorized representative to ensure integrity of the work being completed and any warranty issues. Conference Board E-Data Service Annual Subscription Fee, April 2013 to March 2014. 3(2)(e) only available source	213010256	5/21/2013
				Only available source for service.		

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<b>GOVERNMENT DEPARTMENTS</b>						
130658	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Integrated Distribution Systems Limited o/a Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$42,250.00	Remove and Install Vibration Damper on Port Main Engine on Board the M/V Capt. Earl W. Winsor.  3(2)(e) only available source  OEM technicians required to ensure integrity of the work being completed and any warranty issues.	213010258	5/21/2013
130659	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	SAS Institute (Canada) Inc.  P.O. Box 9706, Stn. A, Toronto, Ont, M5W 1R6	\$11,052.00	SAS Annual Support Renewal.  3(2)(e) only available source  Only authorized reseller of software and service.	213010403	5/21/2013
130663	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Rolls-Royce Canada Ltd.  142 Glencoe Drive, Mount Pearl, NL, A1N 4P7	\$11,346.00	Overhaul Steering Gear Pump, M/V Captin Earl W. Winsor.  3(2)(e) only available source  OEM technicians required to ensure integrity of the work being completed and any warrenty issues.	213010252	5/21/2013
130698	Dept.of Justice  P.O. Box 8700, St. John's, NL, A1B 4J6	Thomson Reuters Canada Ltd. O/a Carswell  P.O. Box 1991, Station B, Toronto, Ont, M5T 3G1	\$50,000.00	Legal Publications.  3(2)(e) only available source  Only available source for legal publications.	213011576	5/27/2013
130699	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	St. John's Dockyard Limited  475 Water Street, St. John's, NL, A1E 6B5	\$350,000.00	Repairs to M/V Grace Sparkes.  3(2)(e) only available source  Additional repairs completed while vessel on dry dock for emergency repairs.	213011562	5/28/2013
130700	Dept. of Innovation, Business & Rural Development Confederation Building, West Block, St. John's NL, A1B 4J6	Cape Consulting Group Inc.  PO Box 14048, 5 Job Street, St. John's NL, A1B 4B7	\$90,037.00	Handle Delegation, Hotels, Cars, Interpretation for China Mission.  3(2)(d) pressing emergency  Urgently required to insure logistics, travel, transportation and interpretation services are in place for the Chinese Ocean Technology Mission to Atlantic Canada.	213012778	5/31/2013

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<b>GOVERNMENT DEPARTMENTS</b>						
130701	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	Little Tiger Press 1 The Coda Centre, 189 Munster Road, London, UK	\$22,505.27	Kinderstart Book. 3(2)(e) only available source Purchased directly from publisher.	213011903	5/28/2013
130702	Executive Council - Rural Secretariat 5th Floor, West Block, Confederation Bldg. , St. John's NL, A1B 4J6	Ryakuga Inc. PO Box 236, Norris Point, NL, A0K 3V0	\$14,000.00	Studio Rental, Project Management Support Training. 3(2)(e) only available source Only source with ability to provide specialized equipment and on-site management services for CUP Expo.	213012613	5/30/2013
130703	Queen's Printer East Block, Ground Floor, Confederation Building, St. John's, NL, A1B 4J6	Xerox Canada Ltd PO Box 4539, Station A, Toronto, On, M5W 4P5	\$11,073.05	Copy Charges. 3(2)(e) only available source Only available from equipment manufacturer.	212058813	1/30/2013
130704	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	Raincoast Book Distribution Ltd. 2440 Viking Way, Richmond, BC, V6V 1N2	\$31,590.37	Kinderstart Book. 3(2)(e) only available source Purchased directly from publisher.	213011013	5/23/2013
130705	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division) P.O. Box 2007, Corner Brook, NL, A2H 7S1	Deer Lake Express Hotel Ltd. O/A Holiday Inn Express 38 Bennett Avenue, Deer Lake, NL, A8A 1A9	\$14,280.00	Accommodations for Conference. 3(2)(e) only available source Only available source to meet all the requirements for the conference.	213011207	5/24/2013
130706	Executive Council - Office of Public Engagement, Rural Secretariat 5th Floor, West Block, Confederation Building , St. John's NL, A1B 4J6	Eastern Audio Ltd P.O. Box 997, St. John's, NL, A1C 5M3	\$16,700.00	Provision of Audio Services, Urock Volunteer Awards. 3(2)(e) only available source Exclusive provider of A/V services for The Rooms Corporation.	213011084	5/24/2013
130707	Dept. of Advanced Education and Skills PO Box 8700, St. John's NL, A1B 4J6	Bugden Signs Ltd P.O. Box 13921, St. John's, NL, A1B 4G7	\$10,719.00	Signage. 3(2)(d) pressing emergency Urgent requirement to meet operational demand.	213011091	5/24/2013

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<b>GOVERNMENT DEPARTMENTS</b>						
130708	Dept. of Environment & Conservation P.O. Box 8700, St. John's, NL, A1B 4J6	Hoskin Scientific Limited 4210 Morris Drive, Burlington, On, L7L 5L6	\$12,164.00	Replacement Parts for BGA and Chlorophyll Sensors.  3(2)(e) only available source  Only available through equipment supplier.	213011504	5/27/2013
130709	Dept. of Education Division of Early Childhood Learning, P.O. Box 8700, St. John's, A1B 4J6	Thomas Allen & Son Limited 390 Steelcase Road East, Markham, On, L3R 1G2	\$48,480.00	Textbooks.  3(2)(e) only available source	213011507	5/27/2013
130972	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	R. L. Polk & Co 5244 Paysphere Circle, Chicago, IL 60674	\$10,283.93	Purchased directly from publisher. VINA Software.  3(2)(e) only available source  Only available from software provider.	213012524	5/30/2013
<b>CROWN CORPORATIONS</b>						
130595	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Daphne McDonald 500 Bartlette Drive, Apt 410, Labrador City, NL, A2V 1G4	\$54,000.00	Cleaning Services, Labrador City Corporate Location.  3(2)(e) only available source  Only available source for this service.	27951	4/30/2013
130596	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Loyalty Management Group Canada Inc. (Air Miles Reward Program) 4110 Young Street, Suite 200, North York, ON, M2P 2B7	\$15,000.00	Air Miles E-Campaigns.  3(2)(e) only available source  Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan.	26982	3/4/2013
130597	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Loyalty Management Group Canada Inc. (Air Miles Reward Program) 4110 Young Street, Suite 200, North York, ON, M2P 2B7	\$220,320.00	Contract Minimum Airmiles for Fiscal 2014.  3(2)(e) only available source  Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan.	27862	4/23/2013



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<b>CROWN CORPORATIONS</b>						
130598	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Loyalty Management Group Canada Inc. (Air Miles Reward Program) 4110 Younge Street, Suite 200, North York, ON, M2P 2B7	\$1,300,000.00	Air Miles Above Minimum Contract for Fiscal 2014.  3(2)(e) only available source  Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan.	27863	4/23/2013
130632	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Brush GMS, Generator & Motor Services 601 Braddock Avenue, Turtle Creek, PA 15145	\$30,624.60	Bushings Stephenville Gas Turbine.  3(2)(e) only available source  Only available source for OEM proprietary equipment.	119917	4/1/2013
130633	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Dept. of Transportation and Works P O Box 8700, St. John's, NL, A1B 4J6	\$10,440.00	Ice Control, Bay d'Espoir Region.  3(2)(e) only available source  Only available source for ice control.	19857	4/3/2013
130634	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Silex Innovations Inc. 6659 Ordan Drive, Mississauga Ont, L5T 1K6	\$18,126.00	Exhaust Silencer.  3(2)(e) only available source  Only available source for OEM proprietary equipment.	120011	4/5/2013
130635	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Cooper Power Systems c/o RL Dennis Associated 2 Lakeside Park Drive, Lakeside, NS, B3T 1L7	\$24,084.00	25kV Recloser.  3(2)(e) only available source  Only available source for OEM proprietary equipment.	120048	4/8/2013
130636	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc Power Technologies Division 8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6	\$112,850.00	Labour and Materials to Overhaul ELF Circuit Breakers.  3(2)(e) only available source  Only available source for OEM proprietary equipment.	19883	4/10/2013

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130637	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alstom Canada Inc. 1430 Blair Place, Suite 600, Ottawa, Ont, K1J 9N2	\$31,351.00	Repair and Recommissioning of Mark V System. 3(2)(e) only available source Only available source for OEM proprietary equipment.	19902	4/16/2013
130638	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Weir Canada Inc. 2360 Millrace Court, Mississauga Ont, L5N 1W2	\$33,818.00	Valve Repairs. 3(2)(e) only available source Only available source for OEM proprietary equipment.	120101	4/10/2013
130639	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Environment Resources Management PO Box 857, Grand Falls, NL, A2A 2P7	\$150,000.00	Operation of Fish Hatcher Star Lake. 3(2)(e) only available source Only available source for continuation of existing contract.	19900	4/16/2013
130640	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$60,000.00	Nail Engine Overhaul. 3(2)(e) only available source Only available source for OEM proprietary equipment.	19904	4/16/2013
130641	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc Power Technologies Division 8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6	\$12,413.00	Transformer Bushings. 3(2)(e) only available source Only available source for OEM proprietary equipment.	120218	4/17/2013
130642	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Koch Heat Transfer Company 12602 FM 529, Houston, Texas 77046	\$96,950.37	Replace Tube Bundle Oil Storage, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary equipment.	120258	4/19/2013
130643	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Leading Edge Geomatics Ltd. 2384 Route 102 Hwy, Lincoln, NB, E3B 7G1	\$51,900.00	Lidar Data Processing. 3(2)(e) only available source Only available source for proprietary data.	19911	4/19/2013

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<b>CROWN CORPORATIONS</b>						
130644	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc. 1021 Main Campus Drive, Raleigh, NC 27606	\$137,239.04	Replace Micro SCADA Computer Granite Canal.  3(2)(e) only available source  Only available source for OEM proprietary equipment.	19920	4/23/2013
130645	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Mid-Range Software Services Inc. 85 Idema Road, Markham, On, L3R 1A9	\$11,880.00	Report Software Package.  3(2)(e) only available source  Only available source for OEM proprietary equipment.	19923	4/23/2013
130646	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Dr Das Ltd. 194 Clouse Lane, Granville, OH 43023	\$19,589.53	Software.  3(2)(e) only available source  Only available source for OEM proprietary software.	19926	4/25/2013
130647	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Oracle Canada ULC 110 Matheson Blvd. West, Suite 100, Mississauga Ont, L5R 3P4	\$206,280.11	Software Licenses.  3(2)(e) only available source  Only available source for OEM proprietary software.	19930	4/26/2013
130648	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Eric Taylor Ltd. 40 Foxtrap Access Road, Conception Bay South, NL, A1X 7N3	\$31,000.00	Oil Spill Clean Up, Holyrood Tank Farm.  3(2)(d) pressing emergency  Urgently required due to environmental concerns.	19892	4/11/2013
130649	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Rutherford Pump System Inc. 2633 Herrgott Road, Unit 5, St. Clements, ON, N0B 2M0	\$28,650.00	Replace Fuel Oil Pump, Holyrood.  3(2)(d) pressing emergency  Urgently required for reliability of service.	120171	4/15/2013
130650	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Microsoft Licensing, GP 200 Bay Street, Toronto, Ont, M2J 2J5	\$135,021.72	Microsoft Enterprise Agreement.  3(2)(e) only available source  Only available source for software licensing and maintenance.	28165	5/16/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>CROWN CORPORATIONS</b>						
130660	The Rooms Corporation of Newfoundland & Labrador Inc. P O Box 1800, St. John's, NL, A1C 5P9	E C Boone Ltd. 10 Pippy Place, St. John's, NL, A1B 3N7	\$14,912.00	Exterior Building Banners. 3(2)(b) not advisable to invite tenders  It is not advisable to invite tenders since the company is the original developer of the framing and fastening system.	5922	5/1/2013
130661	Workplace, Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	Pitney Works Prepaid P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8	\$50,000.00	Postage Funds. 3(2)(e) only available source		5/10/2013
130662	Multi-Materials Stewardship Board P.O. Box 8131, Stn. "A", St. John's, NL, A1B 3M9	Rayan Investments Ltd o/a Neighborhood Recycling 1635 Berry Mills Rd., Moncton, NB, E1E 4R7	\$180,000.00	Transportation Costs of Shipping Glass Under the Beverage Container Recycling Program. 3(2)(e) only available source  Only available glass recycler in Atlantic Canada.		3/31/2013
130675	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Capital Hotel 208 Kenmount Hotel, St. John's, NL, A1B 3P2	\$14,714.83	2013 Managers Seminar. 3(2)(e) only available source  Only available venue due to the size, date required and to meet NLC's requirements.	28313	5/24/2013
<b>HEALTH CARE INSTITUTIONS</b>						
130591	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Stryker Canada Ltd. 45 Innovation Drive, Hamilton, ON, L9H 7L8	\$44,515.00	Instruments and Implants, St. Clare's OR Orthopedic. 3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	852084	4/5/2013
130592	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	GE HealthCare Canada Inc. 2300 Meadowvale, Mississauga, ON, L5N 5P9	\$12,136.00	Clinical PACS Workstation, Health Science Centre. 3(2)(e) only available source  only available source to ensure compatibility with existing equipment.	854355	4/18/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
130593	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Stryker Canada Ltd. 45 Innovation Drive, Hamilton, ON, L9H 7L8	\$27,169.00	Instruments and Implants, St. Clare's Orthopaedics.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	854163	4/17/2013
130594	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	PICIS 200 Quannapowitt Parkway, Wakefield, MA	\$34,742.37	MedDietary Software Maintenance and License Fee.  3(2)(e) only available source  Only available from software provider.	855760	4/25/2013
130652	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Stryker Canada Ltd. 45 Innovation Drive, Hamilton, ON, L9H 7L8	\$14,845.00	Instruments and Implants, St. Clare's Hospital.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	852005	4/5/2013
130664	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$36,406.00	Colonscope.  3(2)(e) only available source  Only available source to ensure standardization of units.	99011	1/11/2013
130665	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$68,887.00	Laparoscopic Equipment.  3(2)(e) only available source  Only available source to ensure standardization of units.	99009	2/10/2013
130666	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Tyco Healthcare Group Canada PO Box 283, Place D'Arms Station, Montreal, QC, H2Y 3G7	\$30,236.28	Force Triad Generator.  3(2)(e) only available source  Only available source to ensure standardization of units.	96289	10/31/2012
130667	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Steris Canada Inc. P.O. Box 3546, Station A, Mississauga Ont, L4V 1J7	\$34,654.00	Sterilizer.  3(2)(d) pressing emergency  Urgently required to replace equipment broken beyond repair.	100084	2/5/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
130668	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Dental Supplies 40 Dundee Avenue, Mount Pearl, NL, A1N 4R7	\$14,620.00	Vac Based and Compressor Unit for Dental Unit.  3(2)(d) pressing emergency  Urgently required to ensure opening of dental unit at the new facility.		12/31/2012
130669	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$26,730.00	Autoclavable Bronchoscope, Curtis Memorial.  3(2)(e) only available source  Only available source to ensure standardization of units.	98597	1/2/2013
130670	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Laerdal Medical c/o Breed Logistics, 5015 Citation Dr., Memphis, TN 38118	\$31,137.15	SimJunior Teaching Model.  3(2)(e) only available source  Only available teaching model offering full simulation.	90585	7/1/2012
130671	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Bell Aliant P.O. Box 12088, St. John's, NL, A1B 4C8	\$24,000.00	Service Charge - Networks Upgrades.  3(2)(e) only available source  Only available service provider in the area.	103124	4/29/2013
130672	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Tyco Healthcare Group Canada PO Box 283, Place D'Arms Station, Montreal, QC, H2Y 3G7	\$48,562.00	Force Triad Unit and Ex-C Force Unit.  3(2)(e) only available source  Only available source to ensure standardization of units.	101116	4/3/2013
130676	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Zimmer of Canada Ltd 2323 Argentia Road, Mississauga Ont, L5N 5N3	\$36,875.00	Reamer Set.  3(2)(e) only available source  Only available source to ensure standardization with existing equipment.		12/10/2012
130677	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$12,795.00	Berkley Suction Unit.  3(2)(e) only available source  Only available source for equipment.		2/28/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
130678	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Zimmer of Canada Ltd 2323 Argentia Road, Mississauga Ont, L5N 5N3	\$15,797.00	Shoulder Implant Products. 3(2)(e) only available source Only available source.		2/26/2013
130679	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Mallinckrodt Canada Case Postale 11454 Dept 18, Succursale Centre Ville, Montreal QC, H3C 5K8	\$19,100.00	Illumena Injector Service Contract. 3(2)(e) only available source Only available from equipment manufacturer.		3/1/2013
130680	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Cellavision 2 Bloor Street West STE 2120, Toronto, Ont, M4W 3E2	\$12,517.00	Digital Morphology Service Contract. 3(2)(e) only available source Only available from equipment manufacturer.		3/19/2013
130681	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Abbott Laboratories P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5	\$164,557.00	Lab Service Agreement. 3(2)(e) only available source Only available from equipment manufacturer.		3/19/2013
130682	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Abbott Laboratories P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5	\$12,456.00	C8000 Analyzer Upgrade, STRH. 3(2)(e) only available source Only available from equipment manufacturer.		3/19/2013
130683	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Abbott Laboratories P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5	\$12,456.00	C8000 Analyzer Upgrade, LeGrow Centre. 3(2)(e) only available source Only available from equipment manufacturer.		3/19/2013
130684	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Abbott Laboratories P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5	\$16,462.00	Service Agreement for Instrument Manager Interface. 3(2)(e) only available source Only available from equipment manufacturer.		4/1/2013
130685	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Pentax Canada P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1	\$43,540.00	Scope Service Contract, WMRH. 3(2)(e) only available source Only available from equipment manufacturer.		3/14/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
130686	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Pentax Canada P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1	\$15,239.00	Scopes Service Agreement, STRH. 3(2)(e) only available source Only available from equipment manufacturer.		4/5/2013
130687	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Pentax Canada P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1	\$185,632.00	HD Scope Upgrade, WMRH. 3(2)(e) only available source Only available from equipment manufacturer.		3/14/2013
130688	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Honeywell P.O. Box 40009, Succ Centre-Ville, Montreal, QC, H3C 0K1	\$88,750.00	Integrator Software Service Agreement. 3(2)(e) only available source Only available from equipment manufacturer.		2/21/2013
130689	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Trane Atlantic 46 Pippy Place, St. John's NL, A1B 4H7	\$38,278.00	CT Scan Chiller, Condenser Service Agreement. 3(2)(e) only available source Only available from equipment manufacturer.		2/26/2013
130690	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Trane Atlantic 46 Pippy Place, St. John's NL, A1B 4H7	\$101,700.00	Air Chiller Service Contract 3(2)(e) only available source Only available from equipment manufacturer.		2/26/2013
130691	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Clarion Medical Technologies 125 Fleming Drive, Cambridge, Ont, N1T 2B8	\$11,565.00	Quantel Laser System Service Contract. 3(2)(e) only available source Only available from equipment manufacturer.		2/26/2013
130692	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Steris Canada Inc. 375 Britannia Road East, Unit 2, Mississauga Ont, L4Z 3E2	\$18,757.00	Instrument Washer Service Contract. 3(2)(e) only available source Only available from equipment manufacturer.		2/26/2013
130693	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Steris Canada Inc. 375 Britannia Road East, Unit 2, Mississauga Ont, L4Z 3E2	\$28,469.00	System One Service Agreement Contract. 3(2)(e) only available source Only available from equipment manufacturer.		2/26/1013



File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
130694	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Island Corporation 8550 Keele Street, Concord, ON, L4K 2N2	\$13,823.00	CT Scanner Software Upgrade. 3(2)(e) only available source Only available from equipment manufacturer.		4/5/2013
130695	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Roxon Medi-Tech Ltd. 9400 Pascal-Gagnon, Montreal, QC, H1P 1Z7	\$43,485.00	Pulmonary Function Machine. 3(2)(e) only available source Only available source to ensure standardization with existing equipment.		3/21/2013
130696	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	BCL X-Ray Canada Inc. 1575 Sismet Rd, Unit 5, Mississauga Ont, L4W 1P9	\$184,544.00	CR Reader System Upgrade. 3(2)(e) only available source Only available from equipment manufacturer.		3/11/2013
130697	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Dumford Prosthetic and Orthotic Services P.O. Box 644, Stephenville, NL, A2N 3B5	\$19,673.00	Prosthetic Supplies. 3(2)(b) not advisable to invite tenders It is not advisable to invite tenders since this is the only supplier in the region. Using a supplier in another area would require clients to travel outside the region, thus incurring extra costs.		3/5/2013
130974	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	GE HealthCare Canada Inc. 2300 Meadowvale, Mississauga, ON, L5N 5P9	\$20,500.00	PACS System IT Services, Meditech Consolidation of Eastern Health St. John's and Avalon RIS Systems. 3(2)(e) only available source Only available source for services.	857738	5/7/2013
130975	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Integra Canada ULC 5024 South Service Road, Burlington, On, L4L 5Y7	\$34,724.00	Thompson Retractor and Parts. 3(2)(e) only available source Only available from the distributor.	855519	4/24/2013
130976	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Waters Canada Ltd. 6427 Northam Drive, Mississauga Ont, L4V 1J2	\$47,269.90	Mass Spec Unit Maintenance/Service Agreement. 3(2)(e) only available source Only available from equipment manufacturer.	855224	4/23/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
130977	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Steris Canada Inc 6280 North West Drive, Mississauga Ont, L4V 1J7	\$30,252.72	Sterilizers BioMED Maintenance/Service Agreement.  3(2)(e) only available source  Only available from equipment manufacturer.	856494	4/30/2013
130978	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Beckman Coulter Canada P.O. Box 8825, Toronto, Ont, M5W 1P8	\$12,295.20	Access 2 Analyzer Maintenance/Service Agreement.  3(2)(e) only available source	854098	4/17/2013
130979	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Medtronic of Canada P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5	\$24,839.20	Only available from equipment manufacturer. Perioperative Console with Parts.  3(2)(e) only available source	854468	4/18/2013
130980	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Karl Storz Endoscopy Canada Ltd. 7171 Millcreek Drive, Mississauga Ont, L5N 3R3	\$17,109.39	Only available source to ensure compatibility with existing unit. Bronchoscope and Related Items.  3(2)(e) only available source	858415	5/9/2013
130981	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Healthmark Ltd. 8815 Henri Bourassa West, Montreal, QC, H4S 1P7	\$39,500.00	Only available source to ensure standardization. Phocus RX Server License.  3(2)(d) pressing emergency	846816	3/8/2013
130982	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	EMC Corporation of Canada P.O. Box 4573, Stn. A, Toronto, Ont, M5W 4V4	\$50,568.97	Urgently required to enable employees to access systems. NAS File Storage System Maintenance Contract.  3(2)(e) only available source  Only available through system provider.	857997	5/8/2013
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
130599	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Sir Wilfred Grenfell College - Memorial University 20 University Drive, Corner Brook, NL, A2H 5G4	\$28,193.17	Accommodations, Meeting Rooms and Catering, Provincial Drama Festival.  3(2)(e) only available source  Only available source to accommodate numbers and meet all supervision and travel requirements.	86317	4/19/2013
130600	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Apple Canada 1600 Bedford Highway, Sutie 100-182, Bedford, NS, B4A 1E8	\$12,084.00	Ipads (Elwood Elementary).  3(2)(e) only available source  Only available source for educational priced Apple products.	86244	4/26/2013
130601	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Apple Canada 1600 Bedford Highway, Sutie 100-182, Bedford, NS, B4A 1E8	\$12,084.00	Ipads (Pasadena Elementary).  3(2)(e) only available source  Only available source for educational priced Apple products.	86245	4/26/2013
130602	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Alarm Services Ltd. 16 Goldstone Street, St. John's NL, A1B 5A8	\$16,607.50	Alarm Services and Technical Support, Prince Philip Drive Campus, St. John's, NL.  3(2)(e) only available source  Only authorized company in Newfoundland & Labrador to provide required certification.	117599	4/25/2013
130603	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Anna Templeton Centre 278 Duckworth Street, St. John's, NL, A1C 1H3	\$12,960.00	Rental Space for the Craft and Apparel Design Program, Prince Philip Drive Campus, St. John's, NL.  4(1)(b) not advisable to invite tenders  It is not advisable to invite tenders since this is the only suitable space to house textiles for Apparel Design Program.	117508	4/19/2013
130604	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Control Pro Distributors Inc. 57 Pippy Place, St. John's, NL, A1B 4H8	\$13,200.00	Automation DDC Control Equipment Service Agreement, Prince Philip Drive Campus, St. John's, NL  3(2)(e) only available source  Only available source for service and products.	117334	4/16/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
130605	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	ESRI Canada Ltd. 49 Gervais Drive, Don Mills, Ont, M3C 1Y9	\$20,600.00	ESRI Site EDU License Annual Renewal, Corner Brook Campus, Corner Brook, NL.  3(2)(e) only available source  Exclusive distributor of products and maintenance.	117129	4/10/2013
130606	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Stephenville Airport Corporation 13 Tennessee Drive, Stephenville, NL, A2N 2Y3	\$24,375.00	Rental Space for EM Classroom/Lab, Bay St. George Campus, Stephenville, NL.  4(1)(b) not advisable to invite tenders  It is not advisable to invite tenders since there is no other suitable space available at this time in close proximity to airport and water port.	117124	4/10/2013
130607	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	ThyssenKrupp Elevator 410 Passmore Ave., Toronto, Ont, M1V 5C3	\$15,209.78	Service Contract for Monthly Maintenance to Elevators and Dumbwaiters, Prince Philip Drive Campus, St. John's, NL.  3(2)(e) only available source  Exclusive distributor for products and maintenance.	117697	4/29/2013
130610	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Apple Canada 1600 Bedford Highway, Sutie 100-182, Bedford, NS, B4A 1E8	\$10,159.00	Ipads and Ipad Learning Lab (St. Gerard's Elementary).  3(2)(e) only available source  Only available source for Apple educational priced products.	86246	4/30/2013
130631	Labrador School Board P.O. Box 1810, Str. "B", Happy Valley, Goose Bay, A0P 1E0	Apple Canada 1600 Bedford Highway, Sutie 100-182, Bedford, NS, B4A 1E8	\$10,089.00	Bretford Mobile Carts, Ipads and Trays.  3(2)(e) only available source  Only available source for Apple educational priced products.	35755	5/16/2013
130653	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Northern Peninsula Regional Service Board 223-227 West St., PO Box 130, St. Anthony, NL, A0K 4S0	\$13,975.00	Annual Garbage Collection Services, Northern Peninsula Schools and Offices (2012).  3(2)(e) only available source  Only authorized source for garbage collection.	71383	1/1/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
130654	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Controls & Equipment Ltd. 45 Pippy Place, St. John's, NL, A1B 4G3	\$23,710.00	Replacement of Air Handling Unit.  3(2)(e) only available source  Only available source for replacement of existing equipment.	77295	3/1/2012
130655	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Northern Peninsula Regional Service Board 223-227 West St., PO Box 130, St. Anthony, NL, A0K 4S0	\$13,975.00	Annual Garbage Collection Services, Northern Peninsula Schools and Offices (2013).  3(2)(e) only available source  Only authorized source for garbage collection.	80507	1/1/2013
130673	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Apple Canada 1600 Bedford Highway, Sutie 100-182, Bedford, NS, B4A 1E8	\$10,089.00	Ipads and Ipad Learning Lab (Humber Elementary).  3(2)(e) only available source  Only available source for Apple educational priced products.	86275	5/17/2013
<b>MUNICIPALITIES</b>						
130611	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	K & D Pratt 126 Glencoe Dr., Mount Pearl, NL, A1N 4S9	\$17,309.11	Maintenance for Breathing Apparatus Parts.  3(2)(e) only available source  Exclusive distributor for products and maintenance.		4/30/2013
130612	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Siemens Water Technologies 725 Wooten Road, Colorado Springs, CO, USA	\$233,601.89	Supply and Install Replacement Microfiltration Membranes, Windsor Lake.  3(2)(e) only available source  Only available source for OEM equipment.		4/12/2013
130877	Town of Marystown P.O. Box 1118, Marystown, NL., A0E 2M0	Eastcan Fire Truck Inc. 42 Line Road, Norte Dame, NB, E4V 1Z5	\$139,000.00	Fire Truck.  3(2)(e) only available source  Only available source to meet the required specifications.	EFE 136	5/21/2013