

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY						
131131	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	TC Media Livres Inc. 1376 Marie-Victorin, Saint-Bruno-De- Montarville, QC, J3V 6B9	\$185,850.00	Textbooks for 2013/2014 School Year. 3(2)(e) only available source	213032755	10/2/2013
131189	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	\$35,509.50	Textbooks purchased directly from publisher. Textbooks for 2013/2014 School Year. 3(2)(e) only available source	213036558	10/25/2013
131193	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Flanker Press P.O. Box 2522, Stn. C, St. John's, NL, A1C 6K1	\$21,221.00	Textbooks purchased directly from publisher. Textbooks for 2013/2014 School Year. 3(2)(e) only available source	213036901	10/29/2013
131195	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Vinland Music P. O. Box 40, Ladle Cove, NL, A0G 2Y0	\$16,965.00	Textbooks purchased directly from publisher. Accompanying CD for Text Book Newfoundland Explorations & Creative Guitar. 3(2)(e) only available source	213037098	10/29/2013
131197	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Pearson Education Canada 195 Harry Walker Parkway North, Newmarket, ON, L3Y 7B3	\$48,888.00	Only available from producer. Textbooks for 2013/2014 School Year. 3(2)(e) only available source Textbooks purchased directly from publisher.	213036566	10/25/2013
GOVERNMENT DEPARTMENTS						
131130	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Toromont Industries Ltd, o/a Toromont Cat P.O. Box 430, 22 Confederation Drive, Corner Brook, NL, A2H 6E3	\$43,230.82	Cat Loader Repairs. 3(2)(d) pressing emergency Urgently required for snow clearing season due to public safety concerns.	213032152	9/30/2013
131132	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Harvey & CO Ltd P.O. Box 490, Corner Brook, NL, A2H 6E6	\$13,325.93	Engine Repairs. 3(2)(d) pressing emergency Urgently required for snow clearing season due to public safety concerns.	213032649	10/2/2013

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GOVERNMENT DEPARTMENTS						
131133	Dept. of Transportation & Works P O Box 3014, Station B, Goose Bay, Labrador, A0P 1C0	Mushuau Innu Band Council c/o PriceWaterHouse Coopers Ltd., P.O.Box 2164, Central, Halifax, NS, B3J 3C4	\$23,104.27	Heating Fuel. 3(2)(e) only available source Only available source in area to supply fuel.	213032610	10/2/2013
131136	Dept. of Innovation, Trade & Rural Development 2nd Floor, Confederation Building, West Block, St. John's, NL, A1B 4J6	Canadian Broadcasting Corp, Radio Canada P.O. Box 12010, Stn A, St. John's, NL, A1B 3T8	\$34,040.00	Media Campaign, November 11 to December 8, 2013. 3(2)(e) only available source Only available source to ensure access to target audience.	213034198	10/11/2013
131137	Dept. of Innovation, Trade & Rural Development 2nd Floor, Confederation Building, West Block, St. John's, NL, A1B 4J6	Newfoundland Broadcasting Co. P.O. Box 2020, St. John's, NL, A1C 5S2	\$45,463.38	Media Campaign, November 11 to December 8, 2013. 3(2)(e) only available source Only available source to ensure access to target audience.	213034187	10/11/2013
131139	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	PCI Geomatics 50 West Wilmont St., Richmond Hill, ON, L4B 1M5	\$10,837.50	PCI Geomatics Maintenance Renewal. 3(2)(e) only available source Only available from software developer.	213033548	10/8/2013
131140	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Solimar Systems Inc. 1515 Second Avenue, San Diego, CA, USA	\$20,248.10	SPDE Annual Software Renewal. 3(2)(e) only available source Only available from manufacturer of products.	213033159	10/4/2013
131141	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	Stavanger Forum P.O. Box 410, Stavanger, Norway	\$60,846.45	Floor Space at Offshore Northern Seas Conference. 3(2)(e) only available source Only available from exhibition organizers.	213033247	10/7/2013
131142	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Colonial Auto Parts Ltd. 122 Manitoba Drive, Clarenville, NL, A5A 1K7	\$14,806.27	Snow Clearing Equipment Maintenance. 3(2)(d) pressing emergency Urgently required for snow and ice control due to public safety concerns.	213034095	10/10/2013

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GOVERNMENT DEPARTMENTS						
131143	Dept. of Transportation & Works 1A Duggan Street , Grand Falls - Windsor, NL, A2A 2J3	CREIGHTON ROCK DRILL LTD. 2 Bluewater RD., Bedford, NS, B4B 1G7	\$13,358.40	Black Cat Blades. 3(2)(d) pressing emergency Urgently required for snow and ice control due to public safety concerns.	213034073	10/10/2013
131144	Dept. of Transportation & Works 1A Duggan Street , Grand Falls - Windsor, NL, A2A 2J3	Usinage Pro-24 Inc. C/o Nordik Blades 451 de L' Amiante St., Asbestos, QC, J1T 4V8	\$40,527.30	Nordik Move Blades. 3(2)(d) pressing emergency Urgently required for snow and ice control due to public safety concerns.	213034300	10/11/2013
131145	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Kadex Aero Supply 925 Airport Road, Peterborough, Ont, K9J 6X6	\$15,208.83	Hydraulic Pack Repairs for Air Ambulance. 3(2)(e) only available source Only available authorized source for repairs.	213034483	10/15/2013
131146	Dept. of Education Division of Early Childhood Learning, P.O. Box 8700, St. John's, A1B 4J6	Penguin Group (Canada) Suite 700, 90 Eglinton Avenue East, Toronto, ON , M4P 2Y3	\$22,228.20	Textbooks. 3(2)(e) only available source Textbooks purchased directly from publisher.	213034593	10/15/2013
131147	Dept. of Education Division of Early Childhood Learning, P.O. Box 8700, St. John's, A1B 4J6	Harper Collins Canada Ltd. 2 Bloor St. E., 20th Floor, Toronto, Ont, M4W 1A8	\$26,583.72	Textbooks. 3(2)(e) only available source Textbooks purchased directly from publisher.	213034492	10/15/2013
131149	Dept. of Education 3rd Floor, West Block-Confederation Building , St. John's NL, A1B 4J6	Can-Am Platforms P. O. Box 119, Shearstown, NL, A0A 3V0	\$132,654.86	Relocation of Modular Classrooms, Conception Bay South to Paradise. 3(2)(d) pressing emergency Urgently required due to capacity issue at school.		8/13/2013
131153	Dept. of Finance P.O. Box 8700, St. John's, A1B 4J6	Transcontinental Atlantic Inc. PO Box 86, St. John's NL, A1E 4N1	\$19,956.30	Home Heat Rebate Ad. 3(2)(e) only available source Only available source to reach intended target audience.	213035972	10/23/2013

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GOVERNMENT DEPARTMENTS						
131171	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Nortrax Canada Inc. P.O. Box 1074, 12 Maple Valley Road, Corner Brook, NL, A2H 6T2	\$21,000.00	John Deere Repairs. 3(2)(d) pressing emergency Urgently required for winter operations due to public safety concerns.	213035036	10/17/2013
131172	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Stella Burry Community Services 142 Military Road, St. John's, NL, A1C 2E6	\$163,404.00	Provide Immediate In-reach and Addictions Programming and Comprehensive Long Term Plan for Enhanced Programming and Support for Women Offenders. 3(2)(e) only available source Only available source which deals with women offenders and has the capacity to provide specialized in-reach programs.	213035681	10/22/2013
131173	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	IBM Canada Limited 3600 Steeles Ave East, Markham, Ont, L3R 9Z7	\$13,067.12	Cognos Powerplay Web Legacy Processor and Annual User Software Renewal. 3(2)(e) only available source Only available from manufacturer of software.	213035654	10/21/2013
131174	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division) P.O. Box 2207, 117 Riverside Drive, Corner Brook, NL, A2H 7S1	CLS America Suite 1050, 1441 McCormick Dr, Largo, MD	\$51,480.00	Data Retrieval and Delivery from Satellite Collars Under the Labrador Caribou Initiative. 3(2)(e) only available source Only available through provider of satellite system.	213036176	10/17/2013
131175	Dept of Natural Resources P.O. Box 3014, Station B, Happy Valley, Goose Bay, A0P 1E0	10565 NFLD Inc, o/a Hotel North Two P.O. Box 1114, Stn. C, 382 Hamilton River Road, Happy Valley-Goose Bay, NL, A0P 1C0	\$28,819.75	Accommodations for Fire Fighters in Goose Bay, NL. 3(2)(d) pressing emergency Urgently required since no other accommodations were available on short notice.	213036101	10/23/2013
131176	Dept. of Innovation, Business & Rural Development Confederation Building, West Block, St. John's NL, A1B 4J6	Arctic Technology Conference 1444 S Boulder Avenue, Tulsa, OK, USA	\$11,200.00	Booth Space, OTC's Artic Technology Conference 2013, Houston, TX. 3(2)(e) only available source Only available from conference organizer.	213036312	10/24/2013

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131177	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Accela Inc, 774375 4375 Solutions Centre,, Chicago, IL, USA 60677-4003	\$48,786.01	Accela Licensing Software Maintenance Renewal. 3(2)(e) only available source Only available from software provider.	213036519	10/25/2013
131178	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Nortrax Canada Inc. P.O. Box 1074, 12 Maple Valley Road, Corner Brook, NL, A2H 6T2	\$11,159.29	John Deere Repairs. 3(2)(d) pressing emergency Urgently required for winter operations due to public safety concerns.	213036258	10/24/2013
131179	Service NL PO Box 8700, 2nd Floor, West Block, Confederation Building, St. John's NL, A1B 4J6	Rico Holdings Ltd. Box 223, Grand Falls/Windsor, NL, A2A 2J7	\$27,900.00	Office Space Lease Extension, May 15 - January 14, 2014. 4(1)(b) not advisable to invite tenders It is not advisable to invite tenders due to the short time frame for completion of renovations in new premises.		9/30/2013
131191	Dept. of Education Division of Evaluation and Research , St. John's NL, A1B 4J6	American Council on Education PO Box 418762, Boston, Ma. 02241-3421	\$11,502.43	2014 GED Testing Supplies 3(2)(e) only available source Only available source for only recognized school equivalency program.		10/25/2013
131192	Executive Council - Human Resource Secretariat, SHRM - Justice 68 Portugal Cove Road, Argyle B, St. John's NL, A1B 4J6	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	\$20,100.00	Small Craft Vessel Training. 3(2)(e) only available source Only available source for course.	213036434	10/25/2013
131194	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Western Hydraulic 2000 Ltd. 10 Sagona Ave., Mount Pearl, NL, A1N 4R1	\$12,946.45	Winter Flex Cutting Edges, Clarenville, Eastern Region. 3(2)(d) pressing emergency Urgently required for snow and ice control due to public safety issues.	213036458	10/25/2013

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GOVERNMENT DEPARTMENTS						
131196	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Nortrax Canada Inc. P.O. Box 1074, 12 Maple Valley Road, Corner Brook, NL, A2H 6T2	\$22,876.00	John Deere Loader Repairs. 3(2)(d) pressing emergency Urgently required for winter operations due to public safety concerns.	213036756	10/28/2013
CROWN CORPORATIONS						
131114	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Graybar Canada Limited PO Box 8626, 47 Pippy Place, St. John's NL, A1B 3T1	\$46,970.59	Replace Auto Transfer Switch, Hinds Lake. 3(2)(e) only available source Only available source for OEM proprietary equipment.	122983	9/5/2013
131115	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Subnet Solutions Inc. #600, 805 - 8 Avenue, Calgary, AB, T2P 1H7	\$20,050.00	Training. 3(2)(e) only available source Only available source for training on OEM proprietary equipment.	20256	9/5/2013
131116	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Maynard-Reece Engineering Equipment Ltd. 60 Thornhill Drive, Unit 7, Dartmouth, NS, B3B 1S1	\$21,706.75	Endress, Hauser Meters and Switches. 3(2)(e) only available source Only available source for OEM proprietary equipment.	123010	9/6/2013
131117	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$111,312.75	Caterpillar Diesel Engine Parts Unit. 3(2)(e) only available source Only available source for OEM proprietary equipment.	20261	9/6/2013
131118	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Whitten Agencies Ltd. P.O. Box 21394, St. John's, NL, A1A 5G6	\$21,969.98	Ruston Diesel Engine Parts. 3(2)(e) only available source Only available source for OEM proprietary equipment.	123093	9/12/2013

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CROWN CORPORATIONS						
131119	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alba Power Limited Netherley, Aberdeenshire, Scotland	\$102,800.00	Fuel Valve Alba Engine Hardwoods Transformer Ignitor. 3(2)(e) only available source Only available source for OEM proprietary equipment.	123139 / 123207	9/13/2013
131121	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Offshore Safety & Survival Centre PO Box 4920, St. John's NL, A1C 5R3	\$14,350.00	Oil Spill Emergency Response Training. 3(2)(e) only available source Only provider of training in the province.	20281	9/17/2013
131122	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alstom Sitca 1079 Rue Daigneault, Granby, QC, J2J 2S4	\$11,629.70	Shearpins. 3(2)(e) only available source Only available source for OEM proprietary equipment.	20286	9/18/2013
131123	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	\$44,606.64	Bushings for Hardwoods Gas Turbine Bearings. 3(2)(e) only available source Only available source for OEM proprietary equipment.	123351	9/24/2013
131124	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Fiberlink Communications 1787 Sentry Parway West, Building Eighteen, Suite 200, Blue Bell, PA 19422	\$15,000.00	Annual Software Support and Maintenance. 3(2)(e) only available source Only available source for OEM proprietary software.	20305	9/25/2013
131125	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	\$97,696.67	Gas Turbine Inspection and Bearings. 3(2)(e) only available source Only available source for OEM proprietary equipment.	20307	9/27/2013
131126	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Afonso Group Limited 14 Robin Hood Bay Road, St. John's, NL, A1A 5V3	\$12,500.00	CCTV and High Volume Washing of Underground Tank Farm Piping. 3(2)(d) pressing emergency Urgently required due to oil spill.	20258	9/6/2013

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CROWN CORPORATIONS						
131127	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Exploits Welding & Machine Shop Ltd 2 Queensway Rd., Grand Falls - Windsor, NL, A2B 1J3	\$42,200.00	Roof Truss Repairs. 3(2)(d) pressing emergency Urgently required to ensure integrity and safety of powerhouse roof.	20260	9/6/2013
131128	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Belfor Property Restoration , Atlantic Region 155 McNamara Drive, Paradise, NL, A1L 0A9	\$22,553.50	Asbestos Containment Roof Truss Repairs. 3(2)(d) pressing emergency Urgently required due to environmental hazard risk of loss of service.	20289	9/18/2013
131129	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Pennecon Energy Technical Services 650 Water Street, St. John's, NL, A1C 5M5	\$148,800.00	Bushing Replacement Exploits Generation. 3(2)(d) pressing emergency Urgently required due to environmental hazard risk of loss of service.	20303	9/25/2013
131148	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Toshiba Box 9982, Stn A, Toronto, Ont, M5W 2J2	\$11,100.00	New Point of Sale Sides Register RAM and HDD. 3(2)(e) only available source Only available source from equipment provider.	30305	10/17/2013
131150	Workplace, Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$36,696.75	JD Edwards Annual Maintenance Service Contract. 3(2)(e) only available source Only available source for maintenance.	1686193	10/4/2013
131169	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Delta St. John's Hotel & Conference Centre 120 New Gower Street, St. John's, NL, A1C 6K4	\$80,000.00	Wine Show, October 2013. 3(2)(e) only available source Only available source due to the size of the venue, date required and location to meet all NLC's requirements.	30363	10/22/2013
131170	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Givex Canada Corporation 400-366 Adelaide Street West, Toronto, Ont, M5V 1R9	\$18,250.00	NLC Gift Cards. 3(2)(e) only available source Only available source for gift cards.	29590	8/22/2013

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CROWN CORPORATIONS						
131204	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Bianca's Club Limited PO Box 6352, St. John's NL, A1C 6J9	\$10,892.50	Wine Testing Special Event. 3(2)(e) only available source Only available source due to the size of the venue, date and location needed to meet NLC's requirements.	30359	10/21/2013
HEALTH CARE INSTITUTIONS						
131110	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$12,920.00	Olympus Rhino Laryngovideoscope. 3(2)(e) only available source Only available source to ensure compatibility with existing system.	881366	9/13/2013
131111	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Care Wise Medical Products PO Box 1655, Morgan Hill, CA 95038	\$27,454.00	Radiation Detector. 3(2)(e) only available source Only available source to ensure equipment standardization.		8/12/2013
131112	Eastern Health Administrative Office, Waterford Bridge Road, St. John's NL, A1E 4J8	Strata Decision Technology 2001 S, 1st Street, Suite 200, Champaign, Illinois, USA	\$44,819.47	Stratacap Stratatrak Software Maintenance and License Fee. 3(2)(e) only available source Only available from owner of software.	881806	9/17/2013
131151	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Instrumentation Laboratory 155 East Beaver Creek, Richmond, ON, L4B 2N1	\$54,302.00	Regional Service Contract Lab Analyzers. 3(2)(e) only available source Only authorized source for service.		9/12/2013
131152	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	G.E. Healthcare Canada Inc. 2300 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$1,869,295.00	5 Year Pac Support Agreement. 3(2)(e) only available source Only available source for agreement.		9/10/2013

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HEALTH CARE INSTITUTIONS						
131154	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Clarion Medical Technologies 125 Fleming Drive, Cambridge, Ont, N1T 2B8	\$70,000.00	Ophthalmic Equipment Maintenance/Service Agreement. 3(2)(e) only available source Only available from manufacturer of equipment.	886625	10/10/2013
131155	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Pentax Canada Inc. 1770 Argentia Road, Mississauga Ont, L5N 3S7	\$28,275.00	Video Gastroscope. 3(2)(e) only available source Only available source to ensure compatability with existing equipment.	886359	10/9/2013
131156	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	IMP Solutions 2651 Joseph Howe Drive, Suite 202, Halifax, NS, B3L 4G5	\$12,854.00	Computer Hardware and Software. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	885963	10/8/2013
131157	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Abbott Laboratories P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5	\$37,080.00	Chemistry Analyzers Maintenance/Service Agreement. 3(2)(e) only available source Only available from manufacturer of equipment.	885967	10/8/2013
131158	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Carefusion Canada 303 Inc. PO Box 7812, Stn A, Toronto, Ont, M5W 2R2	\$320,858.50	Alaris IV Pumps and Software. 3(2)(e) only available source Only available source to ensure standardization with existing equipment.	885432	10/4/2013
131159	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	GE Health Care 2300 Meadowvale Blvd. G27, Mississauga Ont, L5N 5P9	\$29,681.00	EOSL Refresh. 3(2)(e) only available source Only available source for EOSL equipment.		10/23/2013
131162	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Roche Diagnostics 201 Armand Frappier Blvd., Laval, QC, H7V 4A2	\$52,987.00	Urinalysis Machines Service Agreement. 3(2)(e) only available source Only authorized source for service agreement.		10/9/2013

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HEALTH CARE INSTITUTIONS						
131163	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	J.J. MacKay Canada Ltd. 1342 Aber Crombie Rd., New Glasgow, NS, B2H 5C6	\$21,394.65	Coin Operated Parking Meters. 3(2)(e) only available source Only available source in Eastern Canada.		9/27/2013
131164	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	G.E. Healthcare Canada Inc. 2300 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$77,561.00	Pacs Workstation. 3(2)(e) only available source Only authorized source for hardware and software.		10/22/2013
131165	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Island Office Furniture 59 Mews Place, St. John's NL, A1B 4N2	\$72,130.00	Specialty Furniture for Youth Treatment Centres (Global). 3(2)(e) only available source Only authorized distributor for institutional furniture.		10/4/2013
131166	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Island Office Furniture 59 Mews Place, St. John's NL, A1B 4N2	\$54,088.00	Specialty Furniture for Youth Treatment Centres (Crate). 3(2)(e) only available source Only authorized distributor for institutional furniture.		10/4/2013
131167	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	GE Health Care 2300 Meadowvale Blvd. G27, Mississauga Ont, L5N 5P9	\$148,238.05	Monitors Carescope B650. 3(2)(e) only available source Only available source to ensure compatibility with existing system.		9/26/2013
131168	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Jones Packaging 1173 Dundas Street, Stn D, London, ON, M5W 3A9	\$35,451.00	Regional Medication Carts. 3(2)(e) only available source Only available source to ensure standardization of equipment.		10/3/2013
131183	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	3M Canada Company PO Box 15533 Stn. A, Toronto, Ont, M5W 3J5	\$95,959.00	Software Maintenance and License for HDM Software. 3(2)(e) only available source Only available from owner of software.	887601	10/13/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
131184	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	BMC Software Canada Inc. P.O. Box 1517, Stn. A, Toronto, Ont, M5W 3N9	\$24,082.02	Software Maintenance and License for Footprints Software. 3(2)(e) only available source Only available from owner of software.	887888	10/18/2013
131185	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Luminex Corporation 12212 Technology Rd, Austin, TX, USA	\$23,040.00	Cystic Fibrosis Reagent Consumables. 3(2)(e) only available source Only available from manufacturer of Cystic Fibrosis Assays.		10/23/2013
131186	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Mobia Technology Innovations 340 Wright Ave, Unit 13, Dartmouth, NS, B3B 0B3	\$56,388.93	Mobia Computer Equipment. 3(2)(e) only available source Only available from manufacturer to ensure compatibility of equipment.	888738	10/23/2013
131187	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	VFA Canada 4211 Kingsway, Suite 400, Burnaby, BC, V5H 1Z6	\$36,312.00	VFA Facilities Assessment Software. 3(2)(e) only available source Only available from owner of software.	888354	10/22/2013
MUNICIPALITIES						
131138	City of St. John's P.O. Box 908, St. John's, A1C 5M2	Mar-Co Clay Products Inc. Bright RR 1, Plattsville, ON, N0J 1S0	\$61,776.31	Supply of Ballfield Clay Mix, Mar and Mound Clay. 3(2)(e) only available source Only available source for ballfield clay.		9/8/2013
131180	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Colonial Garage 355 Hamilton Ave., St. John's, NL, A1C 5K4	\$18,000.00	Remove Glass, Sandblast, Repair, Prime and Paint Unit Due to Corrosion and Rust. 3(2)(d) pressing emergency Urgently required to ensure equipment is available for ongoing maintenance.		10/24/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
MUNICIPALITIES						
131181	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Colonial Garage 355 Hamilton Ave., St. John's, NL, A1C 5K4	\$13,500.00	Remove Glass, Sandblast, Repair, Prime and Paint Unit Due to Corrosion and Rust. 3(2)(d) pressing emergency		10/24/2013
131182	Town of Lawn P.O. Box 29, Lawn, NL, A0E 2E0	Electric Motor & Pump Division, Div. of Pioneer Enterprises Ltd. 26 Glenco Drive, Mount Pearl, NL, A1N 4S8	\$97,089.60	Urgently required to ensure equipment is available for ongoing maintenance. Bayview Lane Pumphouse Repairs. 3(2)(d) pressing emergency		10/3/2013
131188	Mary's Harbour Town Council PO Box 134, Mary's Harbour, NL, A0K 3P0	Budgell's Equipment & Rentals Ltd. P.O. Box 3, Triton, NL, A0J 1V0	\$41,165.00	Urgently required due to public safety concerns within the community. Installation of Drainage Pipe and Fabric Filter. 3(2)(d) pressing emergency		10/28/2013
131200	Town of Marystown P.O. Box 1118, Marystown, NL., A0E 2M0	ENG Environment Technologies Inc. 38 Pearson Street, St. John's NL, A1A 3R1	\$23,983.19	Urgently required due to immediate flooding issues to home owners. MIOX Mixed Oxidant Cell and Associated Engineering Services, Marystown Water Treatment Plant, Marystown, NL. 3(2)(e) only available source	62470	8/9/2013
131201	Town of Marystown P.O. Box 1118, Marystown, NL., A0E 2M0	Alpha Chemicals Ltd. 40 Pettipas Drive, Dartmouth, NS, B3B 1K2	\$32,882.50	Only available source for equipment required. Poly Aluminum Chlorine, Marystown Water Treatment Plant, Marystown, NL. 3(2)(e) only available source Only available source for type of material required.	61858	6/21/2013