

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						
101475	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Cheneliere Education 1376 Rue Marie-Victorin, Saint Bruno-De- Monarville, PQ, J3V 6V9	\$13,512.50	Textbooks for 2010/2011 School Year. 3(2)(e) only available source Purchased directly from publisher.	210041011	10/28/2010
101523	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Pearson Education Canada 195 Harry Walker Parkway North, Newmarket, ON, L3Y 7B4	\$19,500.15	Textbooks for 2010/2011 School Year. 3(2)(e) only available source Purchased directly from publisher.	210044687	11/15/2010
GOVERNMENT DEPARTMENTS						
101466	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	MAN Diesel Canada Ltd. 710 Dorval Drive, Oakville, ON, L6K 3V7	\$14,174.00	Cylinder Head Assembly for MV Sir Robert Bond. 3(2)(e) only available source Only available source for OEM parts to ensure integrity of work and maintain warranty.	210049659	11/1/2010
101467	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Newfoundland Marine Safety Systems 8 Kyle Avenue, Mt. Pearl, NL, A1N 4R5	\$16,900.00	Zodiac Rescue Boat. 3(2)(e) only available source Only available from authorized sales representative to ensure compatibility with existing equipment.	210041954	11/2/2010
101468	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	Edge 2010 Conference Services Rm 315, Hatcher House, Memorial University, St. John's, NL, A1B 3P7	\$10,415.00	Edge Conference 2010 Registrations. 3(2)(e) only available source Only available from conference organizer.	210041835	11/1/2010
101469	Dept. of Environment & Conservation P.O. Box 8700, Confederation Building, St. John's, NL, A1B 4J6	C-CORE Captain Robert A. Bartlett Building, Morrissey Road, St. John's, A1B 3X5	\$20,000.00	Satellite-Based River Ice Monitoring Service for Badger. 3(2)(e) only available source Only available source as this monitoring service was developed specifically for the Government of Newfoundland and Labrador.	210041799	11/1/2010

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GOVERNMENT DEPARTMENTS						
101471	Dept of Natural Resources P.O. Box 2006, Fortis Tower, Corner Brook, NL, A2H 6J8	Professional Grading & Contracting Ltd. 18 Bristol Place, Gander, NL, A1V 2N6	\$28,042.00	Repairs, Weirs Pond Resource Road (Project C-4w). 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210041239	10/29/2010
101472	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	Offshore Europe 2011 c/o Reed Exhibitions Ltd. Avon House, 435 Stratford Road, Shirley, West Midlands, UK	\$16,695.70	Exhibit Space for Offshore Europe 2011, Sept 6-8. 3(2)(e) only available source Only available from the sole supplier of exhibition space.	210041198	10/28/2110
101473	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	\$20,125.39	Engine Repairs, John Deere 644G Loader. 3(2)(d) pressing emergency Urgently required for snow and ice removal to ensure public safety.	210041068	10/28/2010
101474	Dept. of Transportation & Works 440 Main Street, Lewisporte, NL, A0G 3A0	Jaymar Diesel P.O. Box 700, Mahone, NS, B0J 2E0	\$48,220.95	Northern Ranger Engine Parts. 3(2)(e) only available source Only available source for OEM parts and to ensure integrity of warranty.	210041041	10/28/2010
101476	Dept. of Innovation, Trade & Rural Development 2nd Floor, Confederation Building, West Block, St. John's, NL, A1B 4J6	Intelligent Exhibitions Ltd The Pike House, George Street, Nailsworth, Gloucestershire, UK	\$29,641.74	Floor Space for Ocean Business 2011. 3(2)(e) only available source Only available from show owner and provider of floor space.	210036812	10/29/2010
101477	Dept of Natural Resources P.O. Box 2006, Fortis Tower, Corner Brook, NL, A2H 6J8	Sparkes Trucking Box 629, Bay Roberts, NL, A1A 1G0	\$24,992.50	Road Repairs, Northwest Pond/Drover's Ridge Forest Access Road (Project C-151ai). 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210041077	10/28/2010

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GOVERNMENT DEPARTMENTS						
101479	Dept. of Transportation & Works Confederation Complex, St. John's, NL, A1B 4J6	Atlantic Industries Limited P.O. Box 187, Mount Pearl, NL, A1N 2C2	\$14,986.80	Corrugated Pipe for Road Repairs, Monroe Area, Bonavista Peninsula. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210042168	11/2/2010
101489	Dept. of Government Services Confederation Building, St. John's, NL, A1B 4J6	NL Environmental Industry Association 90 O'Leary Avenue, St. John's, NL, A1B 2C7	\$10,130.00	Hazwoper Course. 3(2)(e) only available source	210042621	11/3/2010
101491	Dept. of Transportation & Works Confederation Complex, St. John's, NL, A1B 4J6	Regatta Holdings Ltd. Suite 102, 16 Forest Road, St. John's, NL, A1C 2B9	\$1,257,100.00	Lease Renewal for 9,670 Square Feet of Office Space Occupied by the Department of Human Resources, Labour & Employment for a Further 5 year team. 4(4) lease renewal/extension The original lease contained a lease renewal option for a further five years. The rental rate is considered to be below current market value for the St. John's area.		10/14/2010
101494	Dept. of Innovation, Trade & Rural Development 2nd Floor, Confederation Building, West Block, St. John's, NL, A1B 4J6	Insideout Events Limited Events House, 72 Northfield Road, Hants, UK	\$18,645.90	Ocean Business 2011 Exhibit, Design, Hire, Set-up, and Dissemble. 3(2)(e) only available source Only available from show providers.	210039185	11/5/2010
101514	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	Undisclosed Vendor N/A, XXXX	\$12,000.00	Leasing of Vehicles, September and October 2010. 3(2)(b) not advisable to invite tenders It was not advisable to invite tenders as these vehicles are required for covert surveillance on RNC investigations.	210043798	11/9/2010
101515	Department of Business 657 Topsail Road, St. John's NL, A1E 2E3	Unmanned Systems Canada P.O. Box 81055, Ottawa, ON , K1P 1B1	\$10,250.00	Registration, Sponsorship and Booth Rental, 2010 Conference, November 2-5, 2010. 3(2)(e) only available source Only available from conference organizer.	210042465	11/8/2010

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101524	Department of Business 657 Topsail Road, St. John's NL, A1E 2E3	Gartner Inc. 56 Top Gallant Road, Stamford, CT 06904	\$29,500.00	Booth Space for Gartner Data Center Conference, Las Vegas, NV December 6-9, 2010. 3(2)(e) only available source Only available source as this is the venue where the event is being held.	210044491	11/12/2010
101525	Dept. of Municipal Affairs Confederation Building Complex, St. John's, NL, A1B 4J6	Nop Notch Contracting P.O. Box 143, St. Bernard's, NL, A0E 2T0	\$87,889.14	Flood Damage Repairs, Bay L'Argent Dam. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.		10/6/2010
101528	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Hyland Software Inc. c/o LibertyNet 28500 Clemens Road, Westlake, OH, 44145	\$11,818.04	Various LibertyNet Software Licenses Maintenance Renewal. 3(2)(e) only available source Only available from software manufacturer.	210045144	11/17/2010
101529	Department of Business P. O. Box 8700, St. John's, NL, A1B 4J6	Game Developers Conference/Exhibits Think Services, General Post Office, P.O. Box 9193, New York, N.Y. 10087-9193, USA	\$22,438.08	Booth Space, 2011 Game Developers Conference, San Francisco, CA, February 28 - March 4, 2011. 3(2)(e) only available source Only available from the contractor that has sole authority to sell and set up booth space.	210045231	11/16/2010
101530	Dept. of Health and Community Services P.O. Box 8700, St. John's, NL, A1B 4J6	Transcontinental 1 Columbus Drive, St. John's, NL, A1C 5X7	\$19,084.80	NLPDP Policy Change Ads. 3(2)(e) only available source Only available source to reach intended target audience.	210046023	11/18/2010
101531	Dept. of Health and Community Services P.O. Box 8700, St. John's, NL, A1B 4J6	NTV, Stirling Communications P.O. Box 2020, St. John's, A1C 5S2	\$45,814.18	NLPDP Policy Change Ads. 3(2)(e) only available source Only available source to reach intended target audience.	210046075	11/18/2010

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GOVERNMENT DEPARTMENTS						
101532	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Universal Helicopters NF Ltd. P.O. Box 529, Station "C", Happy Valley, Goose Bay, A0P 1C0	\$12,170.92	Expenses Incurred by UHL During Hurricane Igor. 3(2)(d) pressing emergency Urgently required to transport Ministers and Government Employees around the province to assess damages and EMO response after Hurricane Igor.	210044696	11/15/2010
101535	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Bombardier Aerospace 3040 Douglas B. Florani, St. Laurent, QC, H4S 1V2	\$18,392.15	CL-415 Control Unit Assembly. 3(2)(e) only available source Only available from aircraft manufacturer for parts not covered under warranty.	210044750	11/15/2010
101557	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Feltham's Construction Ltd. , Glovertown, NL	\$29,025.00	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210037910	11/19/2010
101558	Dept. of Transportation & Works Confederation Complex, St. John's, NL, A1B 4J6	Bell Mobility 8501 Trans Canada Hwy., St. Laurent, QC, H4S 1Z1	\$11,661.03	Portable Radios for TMR Network, Eastern Region. 3(2)(e) only available source Only available source of radios and passport software for the TMR Network.	210046154	11/22/2010
101561	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	John Howard Society 426 Water St., St. John's, NL	\$151,854.00	Provide the OASIS (Male Batterers Group) to Participants of the Family Violence Intervention Court, St. John's Provincial Court. 3(2)(e) only available source Only provincial source that can deliver the multi-faceted community-based programming in its entirety.	210043249	4/1/2010

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GOVERNMENT DEPARTMENTS						
101563	Dept. of Innovation, Trade & Rural Development 2nd Floor, Confederation Building, West Block, St. John's, NL, A1B 4J6	Sheraton Hotel Newfoundland 115 Cavendish Square, St. John's, NL, A1C 3K2	\$20,000.00	Luncheon for Export and Innovation Awards 2010. 3(2)(e) only available source Only available source with the date available to host this type of event.	210046257	7/7/2010
101570	Dept. of Transportation & Works Building 1170, Harding Road, St. John's, NL, A1A 5G6	G.S. Hunt P.O. Box 550, Bell Island, NL, A0A 4H0	\$14,700.00	Excavator Rental to Remove Department Excavator From Bog at Lance Cove. 3(2)(d) pressing emergency Urgently required to eliminate further damage or loss of excavator.	210047432	11/24/2010
101571	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	\$12,305.55	Brake Assembly Overhaul for Waterbomber Aircraft. 3(2)(e) only available source Only available source to do the overhaul at the required time.	210047819	11/26/2010
101573	Dept. of Municipal Affairs Confederation Building Complex, St. John's, NL, A1B 4J6	Hudson's Excavating Limited P.O. Box 130, Pouch Cove, NL, A1B 4J6	\$20,577.30	Restoration of Culverts, Marsh Road, Pouch Cove. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	10-296	11/22/2010
101575	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Feltham's Construction Ltd. , Glovertown, NL	\$31,320.00	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210048273	11/29/2010
101578	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	D & R Auto & Construction Box 7866, Petley, NL, A5A 3A1	\$33,857.08	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210041876	11/2/2010

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GOVERNMENT DEPARTMENTS						
101579	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Nortech Construction Co. Ltd. 38 Pearson Street, St. John's, A1A 3R1	\$66,852.01	Road & Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210041884	11/2/2010
101580	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Short's Backhoe & Trucking Ltd. , Deep Bight, NL	\$24,834.11	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210042021	11/2/2010
101581	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Trident Construction Ltd. 21 Dundee Ave., Mount Pearl, NL, A1N 4R6	\$272,052.89	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210042138	11/2/2010
101582	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	S & H Construction Ltd. P.O. Box 9132, Clarenville, NL, A3H 2C2	\$145,530.65	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210042575	11/9/2010
101583	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Bay by Bay Recycling & Trucking Ltd. , Chance Cove, NL	\$45,578.04	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210042446	11/3/2010
101584	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	George Mercer & Sons Ltd. , Blaketown, NL	\$59,539.16	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210042535	11/3/2010
101585	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	H & R Enterprises Ltd. , Chapel Arm, NL	\$57,596.67	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210042752	11/4/2010

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GOVERNMENT DEPARTMENTS						
101586	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Ervin Locke & Sons Ltd. , Port Rexton, NL.	\$35,446.82	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210043992	11/9/2010
101587	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	T & R Excavating Inc. , St. Lawrence, NL.	\$34,246.92	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210044004	11/9/2010
101588	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	M.J. Hickey Construction Ltd. , Dunville, NL	\$25,569.32	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210043986	11/12/2010
101589	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	D & R Auto & Construction Box 7866, Petley, NL, A5A 3A1	\$27,083.09	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210044011	11/9/2010
101590	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Sweetlands Aggregate Ltd P.O. Box 718, Bonavista, NL, A0C 1B0	\$58,462.68	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210044073	11/9/2010
101591	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	GMK Equipment Rentals Ltd , Port Blandford, NL	\$152,851.88	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210044084	11/9/2010
101592	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	H & R Excavating , Lethbridge, NL	\$131,858.05	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210044045	11/9/2010

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GOVERNMENT DEPARTMENTS						
101593	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Phillips Enterprises Ltd. , Bunyan's Cove, NL	\$87,562.46	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210044543	11/12/2010
101594	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Municipal Construction Box 3008, Paradise, NL, A1L 3W2	\$41,716.08	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210044533	11/12/2010
101595	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Shoal Investments Ltd 276 Balbo Dr, Clarenville, NL, A5A 4B3	\$141,223.84	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210045194	11/16/2010
101596	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Mallay's Industrial Services Ltd. P.O. Box 423, Creston, NL, A0E 1K0	\$29,137.67	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210045192	11/16/2010
101597	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	M.J. Hickey Construction Ltd. , Dunville, NL	\$305,322.90	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210045199	11/16/2010
101598	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Shoal Investments Ltd 276 Balbo Dr, Clarenville, NL, A5A 4B3	\$605,560.61	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046052	11/22/2010
101599	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Goobie Rentals & Contracting Ltd. P.O. Box 9100, Clarenville, NL, A5A 2C2	\$119,496.28	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210045714	11/18/2010

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GOVERNMENT DEPARTMENTS						
101600	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Parsons Trucking Ltd. P.O. Box 40, Southern Harbour, NL, A0B 3H0	\$85,316.43	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046338	11/19/2010
101601	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	G & R Contracting 117 Main Street, Sandringham, NL, A0G 3Y0	\$50,848.00	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046161	11/19/2010
101602	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	G & R Contracting 117 Main Street, Sandringham, NL, A0G 3Y0	\$31,091.20	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046088	11/19/2010
101603	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Nortech Construction Co. Ltd. 38 Pearson Street, St. John's, A1A 3R1	\$27,000.00	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046564	11/23/2010
101604	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Dean Clarke 5 Seaward's Lane, Clarenville, NL, A5A 1X1	\$37,800.00	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046691	11/23/2010
101605	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Parsons Trucking Ltd. P.O. Box 40, Southern Harbour, NL, A0B 3H0	\$357,503.41	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046526	11/23/2010
101606	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Parsons Trucking Ltd. P.O. Box 40, Southern Harbour, NL, A0B 3H0	\$84,535.95	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210047035	11/23/2010

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101607	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Parsons Trucking Ltd. P.O. Box 40, Southern Harbour, NL, A0B 3H0	\$110,344.80	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046948	11/23/2010
101608	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Top Notch Contracting Ltd. P.O. Box 143, St. Bernard's, NL, A0E 2T0	\$39,645.95	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210047563	11/25/2010
101609	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	NFLD Hard-Rok Inc. 21 Pippy Place, P.O. Box 8776, St. John's, NL, A1B 3T2	\$232,245.42	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210047878	11/29/2010
101610	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Bulldog Contracting Ltd. P.O. Box 7, Bonavista, NL, A0C 1B0	\$87,945.21	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210047849	11/29/2010
101611	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Phillips Enterprises Ltd. , Bunyan's Cove, NL	\$87,154.85	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210047843	11/29/2010
101612	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	G & R Contracting 117 Main Street, Sandringham, NL, A0G 3Y0	\$143,468.49	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210047939	11/26/2010
101613	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Bayview Equipment Rentals Ltd. Box 9, Site 3, Trouty, NL, A0C 2S0	\$48,459.49	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210048512	11/30/2010

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GOVERNMENT DEPARTMENTS						
101614	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Farrell's Excavating P.O. Box 909, Mount Pearl, NL, A1N 3C8	\$193,908.35	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210040732	10/28/2010
101615	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	GerGar Enterprises Ltd. P.O. Box 13091, Shoal Harbour, NL, A5A 4R2	\$364,526.02	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210043489	11/10/2010
101616	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Woodco Enterprises Ltd. P.O. Box 5526, Clarenville, NL, A0E 1J0	\$81,162.43	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210040716	10/28/2010
101617	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	KC Sand & Gravel Company Inc. 1 Jorgia Lane, Holyrood, NL, A0A 2R0	\$29,777.25	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210046869	11/23/2010
101618	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Feltham's Construction Ltd. , Glovertown, NL	\$52,704.77	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210045226	11/16/2010
101619	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Woodco Enterprises Ltd. P.O. Box 5526, Clarenville, NL, A0E 1J0	\$188,082.59	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210042252	11/2/2010
101620	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	D & R Auto & Construction Box 7866, Petley, NL, A5A 3A1	\$150,443.53	Road and Bridge Repairs, Eastern Region. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.	210041462	10/29/2010

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						
101621	Dept. of Municipal Affairs Confederation Building Complex, St. John's, NL, A1B 4J6	Feltham's Construction Ltd. , Glovertown, NL	\$37,499.05	Road Repairs, St. Brendans. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.		11/9/2010
101622	Dept. of Municipal Affairs Confederation Building Complex, St. John's, NL, A1B 4J6	J-1 Contracting Ltd. P.O. Box 429, Clarenville, NL, A0E 1J0	\$231,870.35	Road Repairs, Port Rexton. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.		11/12/2010
101624	Dept. of Municipal Affairs Confederation Building Complex, St. John's, NL, A1B 4J6	Woodco Enterprises Ltd. P.O. Box 5526, Clarenville, NL, A0E 1J0	\$45,024.85	Water Line Repair, Newman's Cove. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.		11/15/2010
CROWN CORPORATIONS						
101470	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Delta St. John's 120 New Gower St., St. John's, NL, A1C 6K4	\$103,300.00	Wine Fest 2010 Event. 3(2)(e) only available source Only available source due to size of venue, date required and to meet NLC's requirements.	015776	10/26/2010
101492	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Sobey's Inc. 123 Foord Street, Stellarton, N.S., B0K 1S0	\$76,468.00	Distribution of NLC Flyer. 3(2)(e) only available source Only available source to reach desired target audience and meet NLC requirements since the majority of the liquor stores are adjacent to Sobeys.	15857	11/1/2010
101495	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	LCR Plus Ltd. P.O. Box 301, Labrador City, NL, A2V 2K6	\$14,500.00	Radiator Core Replacement, Unit 2081 Rigolet. 3(2)(e) only available source Only available local approved source.	100683	10/1/2010

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CROWN CORPORATIONS						
101496	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Iris Power LP 3110 American Drive, Mississauga Ont, L4V 1T2	\$18,985.00	Hardwoods Gas Turbine - Partial Discharge Analysis Bus Coupler Kit. 3(2)(e) only available source Only available source for proprietary equipment.	17549	10/6/2010
101497	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Areva T&D Canada Inc. 1400 Rue Industrial, La Prairie, PQ, J5R 2E5	\$22,900.00	Replacement 66kv Disconnect Switch. 3(2)(e) only available source Only available source for proprietary equipment.	100820	10/8/2010
101498	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alcatel - Lucent Canada Inc. 600 March Road, Kanata, On, K2K 2E6	\$32,053.88	Alcatel Multiplexer. 3(2)(e) only available source Only available source for proprietary equipment.	100880	10/12/2010
101499	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Iris Power LP 3110 American Drive, Mississauga Ont, L4V 1T2	\$74,772.50	Hardwoods Gas Turbine - Alternator Partial Discharge Analysis Unit. 3(2)(e) only available source Only available source for proprietary equipment.	100874	10/12/2010
101500	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alstom Power Canada 1430 Blair Place, Suite 600, Ottawa, Ont, K1J 9N2	\$24,510.00	Oil Scanner Parts, Holyrood Generating Station. 3(2)(e) only available source Only available source for proprietary equipment.	100924	10/13/2010
101501	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	TeamCain P.O. Box 1956, 277 George Street N, Suite 214, Peterborough, Ont, K9J 7X7	\$18,045.00	Create Suite Annual Software Support and Maintenance. 3(2)(e) only available source Only available source for OEM software.	17586	10/19/2010

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CROWN CORPORATIONS						
101502	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat 82 Kenmount Road, St. John's, NL, A1B 3S2	\$125,258.53	Caterpillar Parts, Unit 2069, Natuashish. 3(2)(e) only available source Only authorized source for proprietary equipment.	17590	10/20/2010
101503	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ESRI Canada Limited 12 Concorde Place, Suite 900, Toronto, ON , M3C 3R8	\$29,213.96	ArcGis Software Annual Software License, Support and Maintenance. 3(2)(e) only available source	17592	10/21/2010
101504	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Rolls Wood Group (Repair & Overhauls) Ltd. Wellheads Industrial Centre, Aberdeen, Scotland	\$20,034.73	Review Hydro's Gas Turbine Engine Removal and Installation Work Methods, Hardwoods Gas Turbine Plant. 3(2)(e) only available source Only available source for OEM Software.	17591	10/21/2010
101505	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	SSS Clutch Company Inc. 610 West Basin Road, New Castle, DE USA 19720	\$15,026.97	Inspect End Clutch, Hardwoods Gas Turbine. 3(2)(e) only available source Only authorized source for proprietary equipment.	17593	10/21/2010
101506	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	RuggedCom Inc. 300 Applewood Cres. Unit 1, Concord, ON, L4K 5C7	\$21,392.00	Security Camera Systems, Various Locations. 3(2)(e) only available source Only available source for proprietary equipment.	101220	10/25/2010
101507	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Brush Electrical Machines Limited Falcon Works, Nottingham Road, Loughborough, LE11 1EX	\$162,221.64	Hardwoods Gas Turbine Plant Alternator Excitation System. 3(2)(e) only available source Only available source to ensure equipment compatibility.	17603	10/26/2010
				3(2)(e) only available source Only available source for proprietary equipment.		

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CORPORATIONS						
101508	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Horiba Instruments Incorporated 1002 Harvest Court, Moon Township, PA, 15108-9015	\$10,271.41	Commissioning Support for Installation of EEMS Equipment. 3(2)(e) only available source Only available source for proprietary equipment.	17602	10/26/2010
101509	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Thyssen Krupp Elevator 78 O'Leary Avenue, St. John's, NL, A1B 2C7	\$104,337.36	Elevator Maintenance Contract, Hydro Place. 3(2)(e) only available source Only available source for proprietary equipment.	17607	10/27/2010
101510	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Fleximation Systems Inc. 5925 Airport Road, Suite 200, Mississauga, Ont, L4V 1W1	\$12,568.50	VitalSigns Software Monitoring and Reporting Tool. 3(2)(e) only available source Only available source for proprietary software.	17614	10/29/2010
101511	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc. 201 Brownlow Ave, Suite 48, Dartmouth, NS, B3B 1W2	\$16,362.00	Power Supply - Distributed Control System. 3(2)(e) only available source Only available source for proprietary equipment.	17546	10/5/2010
101512	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Christopher's Trucking Ltd. RR # 1, Forteau, NL, A0K 2P0	\$19,400.00	Transportation Services from Nain to St. Anthony. 3(2)(d) pressing emergency Urgently required to ensure diesel unit is back in service for this winter for reliability of service as directed by PUB.	17609	10/27/2010
101513	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Energy Transfer Technology Inc. 426 Farr Drive, Haileybury, ON, P0J 1K0	\$11,975.00	Training - High Pressure Systems and Rig Slinging. 3(2)(e) only available source Only available source as course is specifically designed for Hydro's operational needs.	17557	10/8/2010

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CORPORATIONS						
101519	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	Transcontinental Media P.O. Box 8660, Stn. A, St. John's, NL, A1B 3T7	\$21,519.96	Newspaper Ads. 3(2)(e) only available source Only available source to reach intended target audience.		11/5/2008
101520	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	World Book Educational Products of Canada P.O. Box 2466, Toronto, Ont, M5W 2K6	\$18,819.00	World Book Online. 3(2)(e) only available source Only available source of supply to schools and public libraries in Canada.		11/5/2010
101537	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Lemon Hart Rum Company Ltd. 4230, Bd. St. Jean, # 219, Dollard des Ormeaux, QC, H9H 3X4	\$89,754.57	Lemon Hart Royalty Supply Agreement. 3(2)(e) only available source Only available source as the supplier is exclusively engaged worldwide by NLC to provide procurement, bottling and supply services.	16045	11/17/2010
101538	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	Transcontinental Media P.O. Box 8660, Stn. A, St. John's, NL, A1B 3T7	\$12,927.80	Newspaper Ads, Subscriptions and Flyers. 3(2)(e) only available source Only available source to reach intended local audience.		11/8/2010
101565	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	JCB Enterprises Ltd. 487 CBS Highway, Conception Bay South, NL, A1X 2C7	\$12,810.00	Freight to Alberta. 3(2)(d) pressing emergency Urgently required due to unexpected increase in demand for stock.	16074	11/9/2010

HEALTH CARE INSTITUTIONS

101481	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Workopolis 720 King Street West, 10th Floor, Toronto, Ont, M5V 2T3	\$15,233.00	Job Posting Advertising (Renewal). 3(2)(e) only available source Only available source to reach all areas for recruitment advertising.	683028	10/1/2010
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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						
101482	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	ICHROM Solutions 186 Mantoloking Road, Suite 5A, Brick, NJ	\$22,500.00	Maintenance/Service Agreement for Janeway Symbiosis System. 3(2)(e) only available source	683717	10/5/2010
101483	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	PICIS Inc. 200 Quannapowitt Parkway, Wakefield, MA 01880	\$10,602.07	Only available from equipment manufacturer. Software Maintenance Renewal for MedSurg Client Server for Windows. 3(2)(e) only available source	684407	10/8/2010
101484	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Varian Medical Systems 6705 Millcreek Drive, Mississauga Ont, L5N 5R9	\$10,185.63	Only available from owner of software. Varian Diagnostic Unit Parts, Cancer Clinic. 3(2)(e) only available source	682563	9/29/2010
101485	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Cherry Wood Design P.O. Box 949, Goulds, NL, A1S 1H1	\$31,000.00	Only available from equipment manufacturer. Vanities for Patient Rooms, HSC 4NA. 3(2)(d) pressing emergency	681677	9/24/2010
101486	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Hologic Canada Inc. 2283 Argentia Road, Unit 20, Mississauga Ont, L5N 5Z2	\$408,240.00	Urgently required to complete renovations to ensure patient rooms get back to reusable condition. Novasure Catheter Endometrial Ablation System. 3(2)(e) only available source	685434	10/14/2010
101487	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	North American Van Lines P.O. Box 639, Station Main, Edmonton, ALB, A1Y 1A4	\$14,743.29	Only available from product manufacturer. Relocation Services, Calgary to St. John's, Waterford Site. 3(2)(d) pressing emergency	655353	5/6/2010
101488	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Wide Skies Information Tech. Inc. 80 Glass Ave, London, Ont, N5W 1Z7	\$20,700.00	Urgently required as not enough time for tender from appointment date to start date. OPIS Software Maintenance Renewal, Waterford Site. 3(2)(e) only available source	685178	10/13/2010
				Only available from owner of software.		

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						
101493	Central Health 50 Union Street, Grand Falls-Windsor, NL, A2A 2E1	Carestream Medical Suite 200, 6 Monogram Place, Toronto, Ont, M9R 0A1	\$12,792.51	Long Length Imaging System, JPM, DI Department. 3(2)(e) only available source Only available source as this supplier is part of the Provincial PACS System.		10/21/2010
101533	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Maquet Dynamed Inc. 235 Shield's Court, Markham, On, L3R 8V2	\$269,696.00	Infant Warmers and Incubators, Janeway Hospital. 3(2)(e) only available source Only available source to ensure standardization.	686405	10/19/2010
101539	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Ultramed Inc. 50 Steeles Ave. East, Suite 15, Milton, On, L9T 4W9	\$25,250.00	Specialty Urology Instruments. 3(2)(e) only available source Only available source for these specialty instruments.		9/29/2010
101540	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Cook Canada Inc. P.O. Box 15145, Station A, Toronto, ON , M5W 1C1	\$10,803.40	Interventional Consumables. 3(2)(e) only available source Only available source for these products.		10/12/2010
101541	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Philips Medical Systems Canada. 281 Hillmount Rd, Markham, Ont, L6C 2S3	\$19,617.00	Service Agreement on OMNI Diagnostic Unit. 3(2)(e) only available source Only available from authorized service provider.		10/18/2010
101542	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Gaumard Scientific 14700 SW 136 Street, Miami, Florida USA 331966	\$87,389.00	Teaching Manikins. 3(2)(e) only available source Only available source for these manikins.		3/31/2010
101543	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	GE Healthcare P.O. Box 9494, Postal Station A, Toronto, Ont, M5W 4E1	\$10,845.00	Ultrasound Probes. 3(2)(e) only available source Only available source for these probes.		9/14/2010

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						
101544	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Olympus Canada Inc. 151 Telson Road, Markham, On, L3R 1E7	\$18,347.00	Digital Flexible Hysteroscope. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.		11/12/2010
101545	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Hi Tech Communications Ltd. 24 Maple Valley Road, Corner Brook, NL, A2H 3C2	\$23,007.82	Ambulance Tracking Hardware and Software. 3(2)(e) only available source Only available from authorized service provider in Eastern Canada.		11/12/2010
101546	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Glaxosmithkline Inc. P.O. Box 3462, Commerce Postal Station, Toronto, Ont, M5L 1K1	\$26,487.00	Twinrix and Hepatit A Vaccines. 3(2)(e) only available source Only available source for these vaccines.		11/5/2010
101547	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Compuware Corporation P.O. Box M11172C Succ. Centre Ville/Downtown Station	\$103,720.00	Software Pack. 3(2)(e) only available source Only available source for this type of software.		8/27/2010
101548	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Boston Scientific 5060 Spectrum Way, Mississauga, Ont, L4W 5N5	\$10,620.00	Interventional Specialty Instruments. 3(2)(e) only available source Only available source for these specialty items.		9/28/2010
101549	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	\$67,792.50	Gastroscope and Colonoscope. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.		11/12/2010
101550	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	3M Canada Inc. P.O. Box 3616, Commerce Court, Toronto, Ont	\$23,350.00	Software Maintenance for Scripto ICD-10 Code Finder. 3(2)(e) only available source Only available from authorized service provider.		8/26/2010

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HEALTH CARE INSTITUTIONS						
101551	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Carefusion Canada 302 Inc. P.O. Box 3825 Commerce Court Postal Station, Toronto, ON , A2H 6J7	\$12,321.05	Servicing of Ventilators. 3(2)(e) only available source Only available from authorized service provider.		6/1/2010
101552	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Image Monitoring Inc. 3180 Ridgeway Drive, Unit 36, Mississauga Ont, L5L 5S7	\$49,991.00	Vascular Unit for Urodynamics Lab. 3(2)(d) pressing emergency Urgently required as existing equipment failed and was found to be unrepairable.		10/6/2010
101553	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Johnson & Johnson Medical Products P.O. Box 640, Station "M", Bedford Rowe, Halifax, NS, B3J 2T3	\$321,350.00	Sterrad Units. 3(2)(e) only available source Only available from equipment manufacturer.		10/8/2010
101554	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Stryker Canada Ltd. 45 Innovation Drive, Hamilton, ON, L9H 7L8	\$53,700.00	Laposcopic Camera Heads. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.		10/12/2010
101555	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Johnson & Johnson P.O. Box 640, Stn M, Halifax, NS, B3J 2T3	\$10,197.00	Service Agreement for Sterrad Unit. 3(2)(e) only available source Only available from authorized service provider.		9/27/2010
101556	Central Health 50 Union Street, Grand Falls-Windsor, NL	Steris Canada Ltd. 6280 North West Drive, Mississauga Ont	\$16,752.92	Maintenance Contract, CNRHC CSR Sterilizing Equipment. 3(2)(e) only available source Only available source to repair and maintain this equipment.		11/11/2010
101564	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Lavexco Inc. 1390 F. DE Coulomb, Boucherville, QC, J4B 7J4	\$22,406.44	Weighing Units and Bags for Laundry Services. 3(2)(e) only available source Only available source for this equipment.		11/5/2010

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						
101566	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Otis Canada Inc. P.O. Box 57445, Station A, Toronto, Ont, M5W 5M5	\$23,325.30	Supply and Install Wire Mesh Barricade Between Elevator Open Duct Shaft. 3(2)(d) pressing emergency	690060	11/5/2010
101567	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Otis Canada Inc. P.O. Box 57445, Station A, Toronto, Ont, M5W 5M5	\$195,000.00	Urgently required to ensure public safety. Elevator Service and Maintenance, Various Sites. 3(2)(e) only available source	690141	11/5/2010
101568	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Brocade Communications Switzerland 29 Route de L'Aeroport CP105, Geneva, Switzerland 15.1215	\$30,099.95	Only available from elevator manufacturer. Brocade Software Support and License. 3(2)(e) only available source	691794	11/15/2010
101569	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Karl Stortz Lithotripsy-America, Inc. 2151 E. Grand Avenue, El Segundo, CA 90245	\$30,175.00	Only available from owner of software. Maintenance/Service Agreement on Modulith Table, HSC. 3(2)(e) only available source	691845	11/15/2010
101576	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	\$1,783,713.00	Only available from equipment manufacturer. PACS Short Term Storage and Long Term Archive Refresh. 3(2)(d) pressing emergency Urgently required to avoid disruption of normal operations.	3477	11/3/2010
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
101516	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	Francoforum De Saint-Pierre & Miquelon Boulevard Port - En- Bessin 97500, St. Pierre & Miquelon	\$55,517.04	Francoforum De Saint Pierre Et Miquelon. 3(2)(e) only available source Only available source for student trips to St. Pierre.		9/8/2010

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
101517	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	Open Door Technologies 108, 7710-5th ST.SE, Calgary, AL, T2H 2L9	\$12,744.00	Microsoft Navision License Increase. 3(2)(e) only available source Only available source for this customized version of software.	549-02387	11/5/2010
101518	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	Pearson School Systems 10911 White Rock Rd., Rancho Cordova, CA	\$21,946.75	Winschool/PowerSchool Yearly Maintenance Renewal and Support for 14 Schools. 3(2)(e) only available source Only available from owner and exclusive provider of software.	541-00773	10/28/2008
101521	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	ACAP Humber Arm Environmental Association Inc. P.O. Box 564, Corner Brook, NL, A2H 6E6	\$12,695.00	Boat for Grade 8 ACAP "Trading Books for Boats" Field Trip. 3(2)(e) only available source Only available from program provider.	57920	10/18/2010
101522	Western School District P. O. Box 368, Corner Brook, NL, A2H 6G9	Killdevil Camp & Conference Centre 25 Main Street, Corner Brook, NL, A2H 1C2	\$26,692.00	Outdoor Education Student Overnight Program in Partnership with Killdevil Camp, Conference Centre and Western School District. 3(2)(e) only available source Only available from program provider due to partnership with Park's Canada.	58877	9/6/2010
101534	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	McCarthy's Heating Service Limited 8 McCurdy Drive, Gander, NL, A1V 1A2	\$14,680.00	Replacement Furnace, Heritage Academy, Greenspond. 3(2)(d) pressing emergency Urgently required since calling a tender would have closed the school for up to a month.		9/3/2010
101559	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Enform 1538-25th Avenue NE, Calgary, AL, T2E 8Y3	\$20,958.00	Well Control Course, Seal Cove Campus, Oct 18-22, 2010. 3(2)(e) only available source Only available source for well control training and certification.	85449	10/4/2010

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
101560	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Enform 1538-25th Avenue NE, Calgary, AL, T2E 8Y3	\$20,958.00	Well Control Course, Seal Cove Campus, Oct 4-8, 2010. 3(2)(e) only available source Only available source for well control training and certification.	85445	10/4/2010
101562	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	Synervice Technologies Inc. 200 Cochrane Drive, Suite 1, Markham, On, L3R 8E7	\$26,243.73	School Connections Communications Software. 3(2)(e) only available source Only available source to ensure compatibility with existing software.	549-02401	11/10/2010
101572	Eastern School District 215 Water Street, Suite 601, St. John's, NL, A1C 6C9	Newfound Mechanical Limited P.O. Box 13362, Stn. "A", St. John's, NL, A1B 4B7	\$29,515.60	Permanent Heating Plant, Macpherson Elementary School. 3(2)(d) pressing emergency Urgently required to replace portable heating plant in order to keep school open.		11/22/2010
101574	Eastern School District 215 Water Street, Suite 601, St. John's, NL, A1C 6C9	Marcus Contracting Ltd. P.O. Box 413, Stn "C", St. John's, NL, A1C 5J9	\$136,596.25	Removal of Asbestos Containing Tiles. 3(2)(d) pressing emergency Urgently required to expedite the removal of asbestos containing tiles due to school opening.		8/29/2010
MUNICIPALITIES						
101526	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	POM Incorporated P.O. Box 430, 200 S Elmira Avenue, Russellville, AR 72811 USA	\$17,403.56	Software to Update APM E MECHANISM for City Parking Meters. 3(2)(e) only available source Only availabe source for software update.		11/16/2010
101527	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Nortrax 15 Allston Street, Mount Pearl, NL, A1N 0A3	\$10,800.00	Dozer Blade Lift Cylinder. 3(2)(e) only available source Only available from manufacturer's vendor.		11/16/2010

**CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION
FOR ALL AGENCIES FROM 11/1/2010 TO 11/30/2010**

The Public Tender Act, Chapter P-45

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
MUNICIPALITIES						
101536	Town of Bonavista P.O. Box 277, Bonavista, NL, A0C 1B0	Sweetlands Aggregate Ltd P.O. Box 718, Bonavista, NL, A0C 1B0	\$33,589.25	Culvert Repair, Canaille Road, Bonavista. 3(2)(d) pressing emergency Urgently required to repair damage caused by Hurricane Igor.		11/12/2010