

The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency

Page 1 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENTS C/O GOVE	RNMENT PURCHASING AGEN	ICY			
121311	Government Purchasing Agency (c/o	Scholastic Canada Ltd.	\$17,232.00	Textbooks.	212048891	12/3/201
	Dept. of Education Learning Resource Distr.)			3(2)(e) only available source		
	30 Strawberry Marsh Road, St. John's, NL	175 Hillmount Rd, Markham, On, L6C 1Z7		Purchased directly from publisher.		
121340	Government Purchasing Agency (c/o Dept. of Education Learning Resource	Scholastic Canada Ltd.	\$1,062,169.50	Literacy Place for Early Years, Teachers Guides.	212051549	12/9/201
	Distr.) 30 Strawberry Marsh Road, St. John's,	175 Hillmount Rd, Markham, On, L6C		3(2)(e) only available source		
	NL	1Z7		Textbooks purchased directly from publisher.	212050588	12/11/20
121370	Dept. of Education Learning Resource	TC Media Livres Inc.	\$19,063.44	Textbooks. 3(2)(e) only available source	212030300	12/11/20
	Distr.) 30 Strawberry Marsh Road, St. John's, NL	1376 Marie-Victorin, Saint-Bruno-De- Montarvill, QC, J3V 6B9		Purchased directly from publisher.		
OVERNME	ENT DEPARTMENTS					
121312	Dept. Of Transportation & Works, Marine	Wartsila Canada Inc.	\$11,669.97	Parts for Deutz Main Engines, MV Flanders.	212049255	12/5/20
	Services P.O. Box 97, Lewisporte, NL, A0G 3A0	27 Sogona Ave., Mount Pearl, NL, A1N		3(2)(e) only available source		
	1.0. Box 01, Lowispoits, 112,7100 0.10	4P8	*** 770 00	Only available authorized representative. Upgrade Current Access Control Server,	212049648	12/6/20
121313	Dept. of Transportation & Works	Johnson Controls	\$39,770.00	Security ID System.	212040010	
	PO Box 8700, St. John's NL, A1B 4J6	PO Box 8393, Station A, St. John's, NL, A1B 3N7		3(2)(e) only available source		
	The Control of the Co	MULTI SERVICE	\$11.075.27	Only available source for upgrade. Aviation Fuel.	212049973	12/7/20
121318	Dept of Transportation & Works, Air Services Division		¥ •	3(2)(e) only available source		
	P.O. Box 2222, Gander, NL, A1V 2N9	PO Box 9764, Station A, Toronto, Ont, M5W 1R6		Only available source of Accepted World Wide Aviation Credit Card.		



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency

Page 2 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	NT DEPARTMENTS					
121319	Dept. of Finance	Transcontinental Atlantic Inc.	\$15,342.88	Advertising for Home Heating Rebate.	212051277	12/14/2012
	P.O. Box 8700, St. John's, A1B 4J6	PO Box 86, St. John's NL, A1E 4N1		3(2)(e) only available source		
			¢17 000 00	Only available source to reach intended target audience. Remove Contaminated Soil.	212052035	12/19/2012
121332	Dept. of Transportation & Works	Horwood's Limited	\$17,000.00		2.200	
	Box 10, Duggan Street, Grand Falls - Windsor, NL, A0K 1B0	245 Grenfell Heights, Grand Falls - Windsor, NL, A2A 2J2		3(2)(d) pressing emergency		
121333		Microsoft Canada	\$2,815,319.88	Urgently required to ensure public safety. Microsoft Enterprise Subscription Agreement.	212052038	12/19/2012
	Information Officer	Microsoft Licensing, GP: WRC-CA 4th		3(2)(e) only available source		
	P.O. Box 8700, St. John's NL, A1B 4J6	Floor, Toronto, Ont, M5V 2Y1		Only available from software manufacturer .	21205222 1	
121334	Dept. of Transportation & Works	Marine Contractors Inc.	\$33,332.00	Road Washout Repairs.		12/19/2012
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 62, Pasadena, NL, A0L 1K0		3(2)(d) pressing emergency		
121341	Executive Council - Office of the Chief Information Officer	PCI Geomatics	\$10,130.30	Urgently required due to public safey issue. PCI Geomatics Maintenance Renewal.	212051581	12/17/2012
	P.O. Box 8700, St. John's NL, A1B 4J6	50 West Wilmont St., Richmond Hill, ON,		3(2)(e) only available source		
121342	Dept. of Natural Resources, Forestry &	L4B 1M5 Industry Canada	\$12,000.00	Only available from the software developer. Two Way Radio Licenses Annual Renewal.	212051378	12/17/2012
	Agrifoods Agency P.O. Box 2222, Gander, NL, A1V 2N9	ALS Financial Ctr., Stn. "A", Box 2330,		3(2)(e) only available source		12/19/2012 12/19/2012 12/19/2012 12/17/2012
	1.0. Box ELLE, Galladi, NE, NE, Elle	Ottawa, Ont, K1P 6K1		Only available source for license renewal.	0.40050500	40/44/0040
121366	Queen's Printer	Xerox Canada	\$14,328.35	Copy Charges.	212050592	12/14/2012
	East Block, Ground Floor, Confederation Building, St. John's, NL, A1B 4J6	P.O. Box 4539, Stn. "A", Toronto, Ont, M5W 4P5		3(2)(e) only available source		
121367	Dept. of Fisheries and Aquaculture	Sea Fare Expositions	\$17,229.72	Only available from Xerox. China Fisheries & Seafood Expo 2013.	212051004	12/13/2012
	P.O. Box 8700, St. John's, NL, A1B 4J6	5350 30th Ave NW, Suite D, Seattle,		3(2)(e) only available source		
		WA, USA		Only available source for booth space.		



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador
Government Purchasing Agency

Page 3 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENTS					
121368	Dept. of Transportation & Work, Air Services Division	Claude Vinet o/a Formatec 2004	\$38,200.00	CL215 Training.	212050994	12/13/201
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	1509 Rue Martel, Sainte-Foy, PQ, G2E		3(2)(e) only available source Only available source for training.		
121369	Dept. Of Transportation & Works, Marine	Lloyd's Register North America Inc.	\$25,000.00	Re-entry Into Class.	212050719	12/7/201
	Services P.O. Box 97, Lewisporte, NL, A0G 3A0	1509 Rue Martel, Sainte-Foy, PQ, G2E 4A9 ine Lloyd's Register North America Inc. \$25 0 P. O. Box 6966, Succarsale Centre-Ville, Montreal, PQ, H3C 3L4 Lane Science Equipment Corp. \$15 225 West 34th St. Suite 1412, New York, N.Y. f Microsoft Canada \$74 Microsoft Licensing, GP: WRC-CA 4th Floor, Toronto, Ont, M5V 2Y1 Kadex Aero Supply \$16 L, 925 Airport Road, Peterborough, Ont, K9J 6X6 AirCare Inc. \$8		3(2)(e) only available source		
			\$18,531.40	Only available source for re-entry. Geological Cabinets and Associated Storage	212052230	12/20/201
121371	Dept. of Natural Resources, Geological Survey Division	, , ,	ψ10,001.40	Trays.		
	50 Elizabeth Avenue, St. John's, NL, A1A 1W8			3(2)(e) only available source		
				Only available source to ensure compatibility with existing cabinets.		
121372	Executive Council - Office of the Chief Information Officer	Microsoft Canada	\$74,760.00	Microsoft Premier Support Agreement.	212051491	12/17/201
	P.O. Box 8700, St. John's NL, A1B 4J6	Microsoft Licensing, GP: WRC-CA 4th		3(2)(e) only available source		
121373	Dept. of Transportation & Work, Air	•	\$16,000.00	Only available from software manufacturer. LED Conversion Kit.	212052044	12/19/201
	Services Division Hanger 22 Gander Airport, Gander, NL,	925 Airport Road, Peterborough, Ont.		3(2)(d) pressing emergency		
	A1V 2N9			Urgently required since aircraft was unable to fly without part.		
121385	Dept. of Transportation & Work, Air	AirCare Inc.	\$88,248.17	Overhaul CL-215 Engine.	212052642	12/21/201
	Services Division Hanger 22 Gander Airport, Gander, NL,	Airport Business Centre, 4200 George		3(2)(e) only available source		
	A1V 2N9	Bean Pkway, Suite 3003-322, Tampa, FL 33607		Only available from aircraft manufacturer.		
121386	Dept.of Justice	Orkin Canada Corp.	\$17,644.00	Inspection and Treatment of Bed Bugs Proactive Program.	212052691	12/21/201
	P.O. Box 8700, St. John's, NL, A1B 4J6	18 Duffy Place, St. John's NL, A1B 3N9		3(2)(d) pressing emergency		
				Urgently required due to increased alerts by bed bug detection dog.		



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador
Government Purchasing Agency

Page 4 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENTS					
121391	Dept. of Transportation & Works	Clifford Cooper Construction Old Shop, Trinity Bay, NL	\$37,050.00	Demolition and Restoration of Three Properties.	212052773	12/27/2012
	P.O. Box 21301, St. John's, NL, A1N 1S1	Old Shop, Thinky Day, NE		3(2)(d) pressing emergency		
				Urgently required due to public safety issues.		
CROWN CO	RPORATIONS					
121305	Newfoundland Labrador Liquor	Delta St. John's	\$11,000.00	Whiskies of the World 2012.	25636	11/29/2013
	Corporation 90 Kenmount Road, St. John's, NL, A1B	120 New Gower St., St. John's, NL, A1C		3(2)(e) only available source		
	3V1	6K4		Only available source due to the size of the venue, date required and location to meet NLC's requirements.		
121323	Newfoundland & Labrador Hydro	Cooper Power	\$24,269.00	Electronic Reclosers.	116964	11/2/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	c/o R. L. Dennis, 2 Lakeside Park Drive, Unit 1B, Dartmouth, NS, B3T 1L7		3(2)(e) only available source		
121324	Newfoundland & Labrador Hydro	Teamstudio Inc.	\$33,585.81	Only available source for product. Software Licenses and Support.	19494	11/6/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	900 Cummings Centre, Suite 326T, Beverly MA, USA 01915		3(2)(e) only available source		
		2000,, 00000000000000000000000000000		Only available source for OEM proprietary software.	40507	11/14/201
121325	Newfoundland & Labrador Hydro	ABB Inc.	\$19,000.00	Excitation Unitrol Operation Training.	19507	11/14/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	10300 Henri Bourassa Blvd. West, St. Laurent, PQ		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.	117295	11/16/201
121326	Newfoundland & Labrador Hydro	Dr Das Ltd.	\$70,394.87	Data Logger Equipment.	117200	117107201
	P.O. Box 12400, St. John's, NL, A1B 4K7	194 Clouse Lane, Granville, OH		3(2)(e) only available source		
				Only available approved manufacturer by Department of Environment and Conservation.		



The Public Tender Act, Chapter P-45

Page	5	of	13
------	---	----	----

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No#	Award Date
ROWN CO	RPORATIONS					
121327	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$16,060.00	Conductive Paint.	19528	11/20/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source		
				Only available source for raw material.	117348	11/22/201
121328	Newfoundland & Labrador Hydro	Advanced Systems for Power Engineering.	\$27,244.02	Annual Software Support.	117546	117227201
	P.O. Box 12400, St. John's, NL, A1B 4K7	49 N. Sanmateo Drive, Sanmateo, CA		3(2)(e) only available source	19528 11/20/3 117348 11/22/3 y 117415 11/22/3 y 57926 10/15/3 ware. 59692 12/5/3 ware. 19529 11/22/3	
	7.0. 50x 12400, 00 00000, 112,112	USA 94401		Only available source for OEM proprietary software.		
121329	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$47,000.00	Electrical Grounding Devices.	117415	11/22/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
121337	Newfoundland and Labrador Housing Corporation	Oracle Canada ULC	\$23,840.97	Service and Support Contract.	57926	10/15/201
	2 Canada Drive, St. John's, NL, A1C 5J2	P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3		3(2)(e) only available source		
			\$17,940.00	Only available source for proprietary software. Software Support and Update Service.	59692	12/5/201
121338	Newfoundland and Labrador Housing Corporation	Citrix Systems Inc.	ψ17,0 TO.00	•	59692 12	
	2 Canada Drive, St. John's, NL, A1C 5J2	P.O. Box 932841, Atlantia, GA, 31193-		3(2)(e) only available source		
		2841	000 504 64	Only available source for proprietary software. Annual Software and Support.	57926 10/ 59692 12 19529 11/	11/22/20
121358	Newfoundland & Labrador Hydro	ESRI Canada	\$29,524.64		10020	
	P.O. Box 12400, St. John's, NL, A1B 4K7	12 Concorde Place, Suite 9000, Toronto, Ont, M5C 3L8		3(2)(e) only available source		
		,		Only available source for OEM proprietary software.		
121359	Newfoundland & Labrador Hydro	Capital Crane Ltd	\$56,000.00	Crane Rental, Marine Terminal Load Arm.	19535	11/23/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	20 Sagona Ave, Mount Pearl, NL, A1N 3C9		3(2)(e) only available source		
				Only available source with suitable equipment to meet requirements.		



The Public Tender Act, Chapter P-45

Page 6 of 13

Government of Newfoundland and Labrador Government Purchasing Agency

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
121360	Newfoundland & Labrador Hydro	Eastern Canada Response Corp. Ltd.	\$30,000.00	Marine Oil Shipment, Holyrood.	19534	11/23/2012
	P.O. Box 12400, St. John's, NL, A1B 4K7	Suite 1201, 275 Slater Street, Ottawa, Ont, K1P 5H9		3(2)(e) only available source		
				Only available provider of this service.	117534	11/28/2012
121361	Newfoundland & Labrador Hydro	Hitachi Canada	\$11,100.00	Steam Turbine Parts.	117554	11/20/2012
	P.O. Box 12400, St. John's, NL, A1B 4K7	460-10655 Southport Road, S.W, Calgary, AL, T2W 4Y1		3(2)(e) only available source		
		Cargary, A.C., 1211		Only available source for OEM proprietary equipment.		11/23/2012 11/28/2012 11/28/2012 11/29/2012
121362	Newfoundland & Labrador Hydro	Invensys Systems Canada Inc	\$32,278.16	Supply and Install Switch DCS System, Holyrood.	117564	11/28/2012
.2.002	P.O. Box 12400, St. John's, NL, A1B 4K7	4 Lake Rd., Dollard des Ormeaux, QC, H9B 3H9		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
121363	Newfoundland & Labrador Hydro	Schneider Canada Inc.	\$21,688.00	Annual Software and Support.		11/29/2012
.2.000	P.O. Box 12400, St. John's, NL, A1B 4K7	535 Edinburgh Drive, Moncton, NB, E1E 4E3		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
121364	Newfoundland & Labrador Hydro	Toromont Cat	\$10,500.00	Electronic Engines Training.		10/31/2012
12100.	P.O. Box 12400, St. John's, NL, A1B 4K7	3131 Highway 7 West, PO Box 5511 Concord, Ontario, NL, L4K 1B7		3(2)(e) only available source		
		, , ,		Only available source for OEM proprietary equipment.		- 4
121365	Newfoundland & Labrador Hydro	Recyclex	\$64,065.75	Removal and Disposal of Out of Service Transformers.		6/6/2012
	P.O. Box 12400, St. John's, NL, A1B 4K7	8381 Place Marien, Montreal, QC, H1B				
		5W6		3(2)(d) pressing emergency		
				Urgently required due to safety concerns with numbers of xformers in storage with PCB content.		



Government of Newfoundland and Labrador

Government Purchasing Agency

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 12/1/2012 TO 12/31/2012

The Public Tender Act, Chapter P-45

Page 7 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
121389	Newfoundland Liquor Corporation P.O. Box 8750, Stn. "A", St. John's, NL, A1B 3V1	Capital Hotel 208 Kenmount Hotel, St. John's, NL	\$15,255.22	Newfoundland Liquor Corporation's Christmas Dinner 2012. 3(2)(e) only available source Only available source due to the size of the	25925	12/17/2012
121390	Workplace, Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	The Telegram for Canada Post 1 Columbus Drive, St. John's NL	\$11,394.74	venue and date required to meet NLC's requirements. Postage. 3(2)(e) only available source Only available source for postage.	658999	11/25/2012
HEALTH CA	RE INSTITUTIONS					
121310	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Toshiba of Canada Ltd. 191 McNabb St., Markham, On, L3R 8H2	\$614,267.00	Toshiba Winscope and Ultimax Units Service Agreement. 3(2)(e) only available source		11/19/2012
121317	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3	\$49,327.04	Only available authorized vendor to service this equipment. Annual Hardware Maintenance Renewal for CP/PR and EHRTE Servers. 3(2)(e) only available source	5386	11/30/2012
121320	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Hewlett-Packard Canada Co. 2500 Solandt Rd., Kanata, On, K2K 3G5	\$44,946.48	Only available source for support. HP Service Annual Renewal of Support Contract. 3(2)(e) only available source	5400	11/1/2012
121321	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Telus Health Solutions GP 100 rue de Seringy, bureau 600, Longueuil, PQ, J4K 5B1	\$65,880.00	Only available from software manufacturer. Business Objects License and Maintenance. 3(2)(e) only available source Only available source permitted to license the software for a test environment.	5399	12/5/2012



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency Page 8 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
IEALTH CA	RE INSTITUTIONS					
121322	Central Health	3M Canada	\$47,774.00	Software Support Contract, Health Records.		12/11/2012
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	5520 Explorior Dr., Mississauga Ont, L4W 9L1		3(2)(e) only available source		
		G. E. Healthcare	\$250,000.00	Only available source for proprietary software. Digital Mammography System.		12/13/2012
121339	Central Health 21 Carmelite Road, Grand Falls-	2300 Meadowvale Boulevard,	4200,	3(2)(e) only available source		
	Windsor, NL, A2A 1Y4	Mississauga Ont Deacon Investments Limited	\$38.500.00	Only available source to ensure standardization with existing systems. Extension of Parking Lot.	5390	12/11/2012
121343	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B	7 Plank Road, Suite 301, St. John's, A1E	ψ00,000.00	3(2)(e) only available source		
	2C7	1H3	======	Only available source as space is leased from Deacon and they have "sole rights" to land and building. Omni Retractor System, Health Science	827618	11/22/2012
121344	Eastern Health, Business Office	Teleflex/Pillingweck	\$14,795.00	Centre.	027010	
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	PO Box 9329, Station A, Toronto, Ont, L3R 3K7		3(2)(e) only available source		
121345	Eastern Health, Business Office	IMP Solutions	\$80,834.50	Only available source to ensure compatibility with existing system. Computer Equipment Upgrade.	827756	11/22/2012
1210.0	760 Topsail Road, Mount Pearl, NL, A1N	2651 Joseph Howe Drive, Suite 202, Halifax, NS, B3L 4G5		3(2)(e) only available source		
121346	3J5 Eastern Health	Beckman Coulter Canada	\$34,048.66	Only available source for upgrade. Cartridge Equipment Maintenance/Service Agreement.	823133	10/30/2012
	Administrative Office, Waterford Bridge Road, St. John's NL, A1E 4J8	P.O. Box 8825, Toronto, Ont, M5W 1P8		3(2)(e) only available source		
				Only available from manufacturer of equipment.		



The Public Tender Act, Chapter P-45

Page 9 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS					
121347	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	Toshiba of Canada Ltd. 191 McNabb St., Markham, On, L3R 8H2	\$273,750.00	Toshiba Lifecycle Equipment Maintenance/Service Agreement.	824261	11/5/2012
	3J5			3(2)(e) only available source		
121348	Eastern Health, Business Office	Asco Power Technologies Canada	\$44,100.00	Only available from manufacturer of equipment. Inspections and Maintenance of Emergency Power Equipment.	825325	11/8/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	PO Box 1238, 17 Airport Road, Brantford, ON, N3T 5T3		3(2)(e) only available source		
121349	Eastern Health, Business Office	Health, Business Office Steris AMSCO sail Road, Mount Pearl, NL, A1N 6280 Northwest Drive, Mississauga Ont, L4V 1J7	\$15,126.38	Only available manufacturer agent in Newfoundland and Labrador. Sterilization Equipment Maintenance/Service Agreement.	826334	11/15/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5			3(2)(e) only available source		
121350	Eastern Health, Business Office	Steris Canada Ltd. 6280 North West Drive, Mississauga Ont	\$25,649.16	Only available from manufacturer of equipment. Sterilization Equipment Maintenance/Service Agreement.	826380	11/15/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	0250 North West Dive, Missionaga Chi		3(2)(e) only available source		
121351	Eastern Health, Business Office	Troy Sprinkler Ltd.	\$19,500.00	Only available from equipment manufacturer. Fire Alarm System Inspection.	825426	11/9/2012
121001	760 Topsail Road, Mount Pearl, NL, A1N	39 Sagona Ave., Mount Pearl, NL, A1N		3(2)(e) only available source		
	3J5	4P9	\$151,777.00	Only available manufacturers agent in Newfoundland and Labrador. Computer Hardware, Waterford Hospital.	818126	10/3/2012
121352	Eastern Health	Pathix 21 Hallett Crescent, PO Box 13306,	φ131, <i>111</i> .00	3(2)(d) pressing emergency		
	Administrative Office, Waterford Bridge Road, St. John's NL, A1E 4J8	Station A, St. John's NL, A1B 4B7		, , , , , , , , , , , , , , , , , , ,		
				Urgently required for a Disaster Recovery/Business Continuity solution due to unplanned outages.		



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency

Page 10 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS				ta subterme	
121354	Central Health	Esbe Scientific	\$14,614.08	Vented Storage Cabinet.		10/29/2012
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	80 McPherson Street, Markham, On, L3R 3V6		3(2)(d) pressing emergency		
				Urgently required due to Occupational Health and Safety issue.		44/00/0040
121355	Eastern Health, Business Office	Vantage Endoscopy Inc.	\$62,100.00	Endoscope Washer and Accessories.	829316	11/30/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	90 Gough Road, Unit 1, Markham, On, L3R 5V5		3(2)(e) only available source		
				Only available from manufacturer of equipment.		
121374	Eastern Health, Business Office	Drager Medical	\$21,894.76	Draeger Medical Simulation.	830044	12/4/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	120 East Beaver Creek Road, Suite 104, Richmond Hill, ON, L4B 4V1		3(2)(e) only available source		
	300			Only available source to ensure compatibility with existing equipment.		
121375	Eastern Health, Business Office	Carl Zeiss Canada Ltd.	\$132,767.00	Retinal Camera and Sensor Package.	830138	12/5/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	45 Valleybrook Dr., North York, ON, M3B 2S6		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		
121376	Eastern Health, Business Office	First Data Bank Incorporated	\$12,315.00	Drug Interaction Software Renewal.	830427	12/6/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	500 East Street, Suite 500, Indianapolis, IN 46240 USA		3(2)(e) only available source		
121377	Eastern Health, Business Office	Up-To-Date	\$104,172.00	Only available from owner of software. Online Subscription and Software License.	830450	12/6/2012
1213//	760 Topsail Road, Mount Pearl, NL, A1N	95 Sawyer Road, Waltham, MA 02453-		3(2)(e) only available source		
	3J5	3471		Only available from owner of online site and software.		
121378	Eastern Health, Business Office	Ino Therapeutics LLC	\$460,425.11	Nitric Oxide Inhalation Therapy System	830465	12/6/2012
.2.1070	760 Topsail Road, Mount Pearl, NL, A1N	P.O. Box 642509, Pittsburgh, PA 15264-		Renewal.		
	3J5	2509		3(2)(e) only available source		
				Only available source licensed for this service.		



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador

Government Purchasing Agency

Page 11 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
IEALTH CA	RE INSTITUTIONS					
121379	Eastern Health, Business Office	Ebsco	\$19,262.54	Medical Journal and Subscription Renewal.	825859	12/6/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	70 McGriskin Road, Scarborough, Ont, M1S 4S5		3(2)(e) only available source		
121380	121380 Eastern Health, Business Office	Roche Diagnostics	\$13,188.50	Only available source for renewal. Urisys Chemistry Analyzers Maintenance/Service Agreement Renewal.	830633	12/7/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	201 Boul. Armand-Frappier, Laval, QC, H7V 4A2		3(2)(e) only available source		
121381	Eastern Health, Business Office Abbott Laboratories 760 Topsail Road, Mount Pearl, NL, A1N P.O. Box 6295, Stn. A, Toronto, Ont,		\$18,572.84	Only available from equipment manufacturer. Chemistry Analyzers Maintenance/Service Agreement, Burin and G.B. Cross Sites.	830689	12/7/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	H3C 4B5		3(2)(e) only available source		
121382	Eastern Health, Business Office	Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B	\$11,088.00	Only available from equipment manufacturer. Fusion Software Maintenance and License Fee.	830699	12/7/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	5A8		3(2)(e) only available source		
121383	Eastern Health, Business Office	Philips Healthcare 281 Hillmount Road, Markham, On, L6C	\$257,125.00	Only available distributor for Fusion software. Janeway CT Scan Maintenance/Service Agreement.	830705	12/7/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	253		3(2)(e) only available source		
121384	Eastern Health, Business Office	Steris Canada Ltd. 6280 North West Drive, Mississauga Ont	\$16,295.43	Only available from equipment manufacturer. Sterilization Equipment Maintenance/Service Agreement.	831256	12/11/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	OZOO NOTAL VVOIC DITTO, MISSISSISSISSI		3(2)(e) only available source		
121387	Eastern Health, Business Office	College of American Pathologists P.O. Box 71698, 325 Waukegan Rd.,	\$61,400.00	Only available from equipment manufacturer. Laboratory Proficiency Testing Service, CAP Survey Program Renewal.	828771	11/28/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	Chicago ILL, USA		3(2)(e) only available source		
				Only available source to provide service.		



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency Page 12 of 13

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS					
121388	Eastern Health, Business Office	Abbott Laboratories	\$10,342.58	I-Stat Chemistry Analyzer for Ambulance.	831443	12/12/2012
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 6295, Stn. A, Toronto, Ont, H3C 4B5		3(2)(e) only available source		
	333			Only available source to ensure standardization of equipment.		
SCHOOL BO	DARD AND EDUCATIONAL INS	TITUTIONS		141000000000000000000000000000000000000		
121306	Western School District	Studica Limited	\$12,008.80	Infant Simulators.	79757	11/19/2012
,	P. O. Box 368, Corner Brook, NL, A2H 6G9	7070 Pacific Circle, Mississauga Ont, L5T 2A7		3(2)(e) only available source		
	000			Only available from distributor.	113235	11/23/2012
121308	College of the North Atlantic	Sirco Machinery Co. Ltd.	\$20,004.75	Haas Control Simulator.	113233	11/23/2012
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	40 Jutland Rd., Toronto, Ont, M8Z 2G9		3(2)(e) only available source		
	220			Only available source to ensure compatibility with existing equipment.		
121335	Western School District	Roman Catholic Episcopal Corporation	\$382,800.00	Rental of District Office Space, 2012-2014 School Years.		9/1/2012
	P. O. Box 368, Corner Brook, NL, A2H 6G9	13 Mt. Bernard Avenue, Corner Brook, NL, A2H 6K6		4(5) lease renewal/extension		
				Lease extended due to lack of office space in the Corner Brook area and high cost of relocating staff.		
121336	Western School District	Killdevil Camp & Conference Centre	\$28,526.00	Outdoor Education Student Overnight Program.	82663	9/4/2012
	P. O. Box 368, Corner Brook, NL, A2H 6G9	25 Main Street, Corner Brook, NL, A2H 1C2		3(2)(e) only available source		
				Only available source due to partnership with Park's Canada.		
121353	College of the North Atlantic	Neopost Leasing Services Canada	\$45,000.00	Postage, Bay St. George Campus.	112576	11/2/2012
	P.O. Box 5400, Stephenville, NL, A2N	150 Steelcase Road West, Markham, On, L3R 3J9		3(2)(e) only available source		
	2Z6	OII, ESIX 300		Only available source for postage.		



The Public Tender Act, Chapter P-45

Page 13 of 13

Government of Newfoundland and Labrador
Government Purchasing Agency

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BO	DARD AND EDUCATIONAL INS	TITUTIONS				
121356	Dept. of Education, Division of Early Childhood Learning PO Box 8700, St. John's NL, A1B 4J6	Newfoundland Broadcasting Co.	\$23,421.00	Power of Play Media Advertising.	212051576	12/17/2012
		P.O. Box 2020, St. John's, NL, A1C 5S2		3(2)(e) only available source		
				Only available source to reach intended target audience.		-
MUNICIPAL	ITIES					
121307	Town of Conception Harbour	Roche's Auctioneering Services Ltd.	\$50,000.00	Dumptruck.		12/3/2012
	P. O. Box 128, Conception Harbour, NL, A0A 1Z0	209-38 Pearson St., St. John's, NL		3(2)(d) pressing emergency		
121357	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Kaman Enterprises Inc. 17A Mahon's Lane, Torbay, NL, A1K 1A6	\$35,000.00	Urgently required since the old dumptruck was considered unroadworthy. Repair and Replace Metal Support Structure and Metal Cladding, Windsor Lake Main Treatment Building.		12/6/2012
				3(2)(e) only available source		
				Only available source for repairs.		