

The Public Tender Act, Chapter P-45

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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
GOVERNME	NT DEPARTMENTS C/O GOVE	ERNMENT PURCHASING AGEN	ICY			
130324	Government Purchasing Agency (c/o	Nelson Education Limited	\$178,882.12	School Textbooks.	212064798	3/1/2013
	Dept. of Education Learning Resource Distr.)			3(2)(e) only available source		
	30 Strawberry Marsh Road, St. John's, NL	1120 Birchmount Road, Scarborough, ON , M1K 5G4		Purchased directly from publisher.		
130344	Government Purchasing Agency (c/o Dept. of Education Learning Resource	Scholastic Canada Ltd.	\$14,227.80	Newfoundland & Labrador Grade 4 Home Schooling Packages.	212065775	3/5/2013
	Distr.) 30 Strawberry Marsh Road, St. John's,	175 Hillmount Rd, Markham, On, L6C		3(2)(e) only available source		
	NL	1Z7		Purchased directly from publisher.	040000404	2/7/2012
130365	Government Purchasing Agency (c/o Dept. of Education Learning Resource	Scholastic Canada Ltd.	\$16,924.20	NL Grade 1 ELA Home Schooling Package.	212066104	3/7/2013
	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.		
GOVERNME	ENT DEPARTMENTS					
130325	Office of the Auditor General PO Box 8700, St. John's NL, A1B 4J6	The Institute of Chartered Accountants  4J6 Suite 501, 95 Bonaventure Ave., St. John's NL, A1B 2X5	\$10,375.00	Training Course, Internal Controls for Small Audits.	212064534	2/28/2013
	PO Box 6700, St. Joill's NE, A10 400			3(2)(e) only available source		
130329	Dept. of Transportation & Works	G & M Enterprises Ltd.	\$198,787.20	Only available from institute. Cleaning Service Contract.	14101	1/7/2013
100020	PO Box 8700, St. John's NL, A1B 4J6	PO Box 5731, St. John's NL, A1C 5X3		3(2)(d) pressing emergency		
130330		Scenework	\$22,984.00	Urgently required since the original contractor provided less than eight hours notice of withdrawal of services.  Lighting Upgrades, House of Assembly.		2/18/2013
130330	Dept. of Transportation & Works PO Box 8700, St. John's NL, A1B 4J6	67 Watson Rd. South, Unit 7, Guelph,		3(2)(b) not advisable to invite tenders		
		Ont, N1L 1E3		It is not advisable to invite tenders since Scenework is the only source for replacement parts and has familarity with servicing this equipment.		



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GOVERNME	NT DEPARTMENTS					
130335	Dept. of Transportation & Work, Air Services Division	Atlantic Avionics	\$12,025.00	Repair a VHF Transceiver for the CL-415 Waterbomber.	212065750	3/5/2013
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	549 Barnes Road, Enfield, N.S., B2T 1K3		3(2)(b) not advisable to invite tenders		
400000	Dept. Of Transportation & Works, Marine	Rolls Royce	\$52,028.08	It is not advisable to invite tenders since the unit was dismantled for repair to get a quote, very counter productive and costly to reassemble to obtain additional quotes.  Repair Kits, MV Captain. Earl W. Winsor.	212065617	3/5/2013
130336	Services	•		3(2)(e) only available source		
		142 Glencoe Drive, Mount Pearl, NL, A1N 4P7		Only available source for OEM parts to ensure integrity and warranty.		
130337	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division)	Woodward Oil Limited	\$18,050.10	Drums of Jet "A" Fuel, Goose Bay, Labrador.	212065941	3/6/2013
	P.O. Box 2207, 117 Riverside Drive, Corner Brook, NL, A2H 7S1	PO Box 300, Station C, Happy Valley, Goose Bay, A0P 1C0		3(2)(e) only available source  Only available source for fuel in drums.		
130338	Executive Council - Office of the Chief Information Officer	Remsoft Inc.	\$24,030.00	Spatial Optimizer and Woodstock Optimization System Software Maintenance Programs.	212065243	3/2/2013
	P.O. Box 8700, St. John's NL, A1B 4J6	Suite 160 Frederick Square 77 Westmorland St, Fredericton, NB, E3B 6Z3		3(2)(e) only available source		
130339	Dept. of Education	OpenText Corporation	\$69,404.47	Only available from software manufacturer. First Class Maintenance and Support	212065247	3/4/2013
130335	3rd Floor, West Block-Confederation Building , St. John's NL, A1B 4J6	PO Box 15075, Station A, Toronto, Ont, M5W 1C1		Services.  3(2)(e) only available source		
				Only available from manufacturer of these services.	212065302	3/4/2013
130340	Dept of Natural Resources	RISI, Inc.	\$10,247.15	RISI Membership, Pulp and Paper Cost Benchmaking Services.	212000002	0, 1,20,0
	P.O. Box 2006, Fortis Tower, Corner Brook, NL, A2H 6J8	4 Alfred Circle, Bedford, MA 01730		3(2)(e) only available source		
				Only available source for membership.		



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GOVERNME	NT DEPARTMENTS					
130341	Queen's Printer	Xerox Canada	\$10,220.59	Copy Charges.	212065185	3/1/2013
	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		
130342	Dept. of Education	EGALE CANADA	\$32,000.00	Only available through Xerox. LGBTQ Professional Learning.	212065245	3/2/2013
	P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	185 Carlton Street, Toronto, Ont, M5A 2K7		3(2)(e) only available source		
130343	Dept. of Innovation, Trade & Rural	Oceans 2011 Symposium	\$11,948.40	Only available source for this work. Patron Opportunities.	212059844	2/25/2013
	Development 2nd Floor, Confederation Building, West	1514 First Street, Manhattan Beach, CA		3(2)(e) only available source		
	Block, St. John's, NL, A1B 4J6	90266		Only available source for event.		
130345	Dept. of Executive Council, Women's Policy Office	Crisis Prevention Institute	\$33,163.59	Training.	212065235	3/1/2013
	PO Box 8700, St. John's NL, A1B 4J6	10850 W. Park Place, Suite 600,		3(2)(e) only available source		
		Milwaukee, WI 53224  Hoskin Scientific Limited	\$26,302.00	Only available source for training. Sutron Satellite Logger and Accessories.	212065242	3/2/2013
130346	Dept. of Fisheries and Aquaculture	4210 Morris Drive, Burlington, On, L7L	Ψ20,302.00	33		
	P.O. Box 340, 1 Cormier Ave, St. Alban's, NL, A0H 2E0	5L6		3(2)(e) only available source		
130347	Dept. of Education	Pearson Education Canada	\$10,101.44	Only available from exclusive agent.  Fountas and Pinnell Benchmark Assessment	212062835	3/5/2013
	3rd Floor, West Block-Confederation Building, St. John's NL, A1B 4J6	195 Harry Walker Parkway North, Newmarket, ON, L3Y 7B4		System.  3(2)(e) only available source		
130348	Dept of Natural Resources	GeoTech Services Inc.	\$27,800.00	Only available source in Canada. Leasing of Warehouse Space, January 1, 2013 to December 31, 2014.		12/20/2012
	P.O. Box 8700, St. John's, NL, A1B 4J6	200 McNamara Drive, Paradise, NL, A1L 0A6		4(1)(b) not advisable to invite tenders		
				It is not advisable to invite tenders since there is no alternative warehouse space available in the St. John's area at this time.		



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GOVERNME	NT DEPARTMENTS					
130352	Dept. of Transportation & Work, Air Services Division	Hope Aero Propeller & Components Inc.	\$29,152.64	Propeller Balancer Kit.	212068086	3/12/2013
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	2283 Anson Drive, Mississauga Ont, L5S 1G6		3(2)(e) only available source Only Transport approved source in Canada.		
130359 Dept. of Natural Resource Survey Division	Dept. of Natural Resources, Geological Survey Division	Fisher Scientific,	\$20,285.30	Geochemical Laboratory Equipment.	212067678	3/14/2013
	50 Elizabeth Avenue, St. John's, NL, A1A 1W8	P.O. Box 9200, Ottawa, Ont, K1G 4A9		3(2)(d) pressing emergency  Urgently required to ensure rapid processing of samples at the laboratory.		
Р.	Dept. of Fisheries and Aquaculture P.O. Box 340, 1 Cormier Ave, St.	Hoskin Scientific Limited 4210 Morris Drive, Burlington, On, L7L	\$10,822.00	HOBO Conductivity Loggers and HOBO Optical Dissolved Oxygen Logger.	212067687	3/14/2013
	Alban's, NL, A0H 2E0	5L6		3(2)(e) only available source		
130361	Dept. of Natural Resources, Geological Survey Division	Offshore Europe 2011 c/o Reed \$2 Exhibitions Ltd.	\$26,702.68	Only available distributor in Canada. Exhibit Space for Offshore Europe 2013.	212067655	3/14/2013
	50 Elizabeth Avenue, St. John's, NL, A1A 1W8	Avon House, 435 Stratford Road, Shirley, West Midlands, UK		3(2)(e) only available source Only available source for exhibition space.		
130362	Dept. of Education	Myosotis Presse	\$394,001.00	French Language Textbooks.	212067261	3/14/2013
	P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	2461 Boul Beliveau, Longueuil, QC , J4M 1M5		3(2)(e) only available source		
130363	Executive Council - Office of the Chief Information Officer	CCMTA	\$19,787.00	Purchased directly from publisher.  CCMTA IRE Network Operations Renewal.	212066604	3/11/2013
	P.O. Box 8700, St. John's NL, A1B 4J6	2323 St. Laurent Blvd., Ottawa, Ont, K1G 4J8		3(2)(e) only available source		
130364	Dept. of Innovation, Business & Rural Development	Memorial University of Newfoundland	\$12,570.00	Only available from manufacturer. AD Words Power Workshop.	212066585	3/8/2013
	354 Water Street, Suite 309, St. John's	Faculty of Business, St. John's NL, A1B		3(2)(e) only available source		
	NL, A1C 1C4 3X5	3X5		Only available institution with the resources, personnel and facilities to offer workshop.		



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GOVERNME	NT DEPARTMENTS					
130366	Dept. of Innovation, Business & Rural	OCEANS 2013 MTS/IEEE	\$41,215.28	Booth Space for Oceans 2013.	212066617	3/11/2013
	Development	ASAA Sina Olonga Maghattan Basah CA		3(2)(e) only available source		
	Confederation Building, West Block, St. John's NL, A1B 4J6	1514 First Street, Manhattan Beach, CA 90266		Only available from conference organizer.		
130367	Dept. of Innovation, Business & Rural	Navy League of the United States	\$18,080.48	Booth Space for Sea Air Space 2013.	212066603	3/11/2013
	Development  Confederation Building, West Block, St.	PO Box 723126, Atlanta, GA USA		3(2)(e) only available source		
	John's NL, A1B 4J6	, , , , , , , , , , , , , , , , , , , ,		Only available from conference organizers.		
130368	Department of Justice, Office of the High	Royal Canadian Mounted Police	\$10,364.52	Annual Circuit Costs.	212066588	3/12/2013
	Sheriff 319 Duckworth Street, St. John's, NL,	73 Leikin Drive, Ottawa, Ont, K1A 0R2		3(2)(e) only available source		
	A1C 5W2	70 201111 2110, 0112112, 011, 1111		Only available source for CPIC Services.		
130369	Executive Council - Office of the Chief Information Officer	Geosoft Inc.	\$15,420.60	Geosoft Oasis Montaj Software Maintenance.	212067062	3/12/2013
	P.O. Box 8700, St. John's NL, A1B 4J6	207 Queens Quay West, Suite 810, P.O.		3(2)(e) only available source		
		Box 131, Toronto, Ont, M5J 1A7		Only available source for software.		
130370	Executive Council - Office of the Chief Information Officer	Prima Information Solutions	\$15,850.00	TRIM Administrator and Reporting Training.	212067222	3/13/2013
	P.O. Box 8700, St. John's NL, A1B 4J6	11 Austin Street, St. John's NL, A1B 4C1		3(2)(e) only available source		
	1.0. Box 0700, 01. 00mmo N2,7112 100	, , , , , , , , , , , , , , , , , , , ,		Only certified TRIM trainer in Newfoundland and Labrador.		
130371	Dept. of Natural Resources, Geological Survey Division	Fairmont Royal York Hotel	\$12,500.00	Catering Charges and Audio Rental for Newfoundland and Labrador Reception at the	212063858	2/25/2013
	50 Elizabeth Avenue, St. John's, NL, A1A 1W8	100 Front Street, Toronto, Ont, M5J 1E3		Prospectors and Developers Association of Canada Conference and Trade Show.		
	VIV 1440			3(2)(b) not advisable to invite tenders		
				It is not advisable to invite tenders since PDAC organizing committee has contracts in place for its annual conference and trade show.		



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GOVERNME	NT DEPARTMENTS					
130372	Executive Council - Office of Public Engagement, Rural Secretariat	Hill & Knowlton Strategies	\$19,300.00	Professional and Development Training.	212065662	3/5/2013
	5th Floor, West Block, Confederation Building , St. John's NL, A1B 4J6	160 Bloor Street East, Suite 700, Toronto, Ont, M4W 3P7		3(2)(e) only available source  Only available source to provide the required advanced training and supplement previous training in engagement standards and principles.		
130378	Dept. of Transportation & Work, Air Services Division	Kadex Aero Supply	\$23,142.66	Switching Panel for Air Ambulance.	212069396	3/20/2013
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	925 Airport Road, Peterborough, Ont, K9J 6X6		3(2)(d) pressing emergency  Urgently required due to public safety issues.		
130379	Dept. of Transportation & Work, Air Services Division	Kadex Aero Supply	\$10,650.00	Switching Panel for Air Ambulance.	212068595	3/19/2013
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	925 Airport Road, Peterborough, Ont, K9J 6X6		3(2)(d) pressing emergency Urgently required due to public safety issues.		
130380	Executive Council - Office of the Chief Information Officer	Microsoft Canada	\$14,328.00	Microsoft Sharepoint Online Plan.	212068593	3/20/2013
	P.O. Box 8700, St. John's NL, A1B 4J6 P.O. Box 9433, Station A, Toronto, ON, M5W 4E1		3(2)(e) only available source  Only available from manufacturer.			
130381	Dept. of Natural Resources, Animal Health Division	Roche Diagnostics	\$45,000.00	Light Cycler Real Time PCR Analyzer.	212068300	3/20/2013
	308 Brookfield Road, St. John's NL, A1E 3Y5	201 Boul. Armand-Frappier, Laval, QC, H7V 4A2		3(2)(e) only available source		
	313	111 4 47 12		Only available source to meet Canadian federal government standards and be compatible with planned laboratory information management system.		210210212
130382	Dept. of Transportation & Works, Government Mail Services	Bell & Howell Canada Ltd.	\$20,694.95	Maintenance on Bell and Howell Mailing Machine.	212068230	3/20/2013
	Confederation Building, PO Box 8700, St. John's NL, A1B 4J6	PO Box 57870, Station A, Toronto, Ont, M5W 5M5		3(2)(e) only available source		
130383	Dept. of Finance (Economics & Statistics)	VOXCO	\$51,000.00	Only available source to service equipment.  VOXCO Upgrade, Web Base Surveys and Maintenance Contract.	212068309	3/20/2013
	P.O. Box 8700, St. John's, NL, A1B 4J6	Suite 600, 1134 St. Catherine St. W., Montreal, PQ, H3B 1H4		3(2)(e) only available source		
				Only available source to provide this service.		



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GOVERNME	INT DEPARTMENTS					
130384	Dept.of Justice	Hitech Communications Ltd.	\$55,422.00	Buyout of Radio Communication Leases.	212068205	3/19/2013
	Box 5459, 89 Forest Road, St. John's, NL, A1C 5W4	15 Glencoe Dr, Mount Pearl, NL, A1N 4S4		3(2)(e) only available source		
130385	Dept. of Fisheries and Aquaculture P.O. Box 340, 1 Cormier Ave, St. Alban's, NL, A0H 2E0	Hoskin Scientific Limited 4210 Morris Drive, Burlington, On, L7L 5L6	\$27,575.00	Only available source for buyout. River Surveyor, Compass/Tilt Screen, DGPSInterface, Communications Cable and Boat Mount.	212068256	3/19/2013
	Albait 3, NE, 7017 220			3(2)(e) only available source		
130386	Dept. of Fisheries and Aquaculture	Fisheries and Aquaculture Hoskin Scientific Limited \$	\$19,300.00	Only available source to ensure compatibility with existing equipment. Onset Data Logger Kit & AC Battery Charger.	212068197	3/19/2013
100000	P.O. Box 340, 1 Cormier Ave, St.	4210 Morris Drive, Burlington, On, L7L		3(2)(e) only available source		
	Alban's, NL, A0H 2E0	5L6 Advanced Telemetry Systems	\$46.018.00	Only available source to ensure compatiblity with existing equipment.  Iridium Bear Collars.	212068178	3/19/2013
130387	Dept. of Environment & Conservation 2 Canada Drive, Suite 306, St. John's	470 First Avenue N., Isanti, MN 55040	<b>4</b> 10,0	3(2)(e) only available source		
	NL, A1E 0A1		222 222 22	Only available source to provide the required data and technical support necessory for the Black Bear Study.  WinAir Pro-SQL Yearly Subscription.	212067951	3/15/2013
130388	Executive Council - Office of the Chief Information Officer	AV - Base Systems	\$30,900.00	•	212001001	<b>9</b> , 10, <b>2</b> 0 10
	P.O. Box 8700, St. John's NL, A1B 4J6	120 Bessemer Road, London, ON, N6E 1R2		3(2)(e) only available source  Only available from system developer.		
130389	Dept. of Transportation & Work, Air Services Division	Hope Aero Propeller & Components Inc.	\$29,555.53	Propeller Balancer Kit, CL-415 Aircraft.	212068086	3/21/2013
	Hanger 22 Gander Airport, Gander, NL,	2283 Anson Drive, Mississauga Ont, L5S		3(2)(e) only available source		
	A1V 2N9	1G6	\$13,300.00	Only available source in Canada. Re-man John Deere Engine.	212067762	3/15/2013
130391	Dept. of Transportation & Works	Del Equipment P.O. Box 4052, Mount Pearl, NL, A1N	φ13,300.00			
	Box 10, Duggan Street, Grand Falls - Windsor, NL, A0K 1B0	0A2		3(2)(d) pressing emergency  Urgently required due to public safety.		



Government of Newfoundland and Labrador

### CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 3/1/2013 TO 3/31/2013

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**Government Purchasing Agency** Cont. No# **Award Contract** Description and Location Contractor/Supplier/Lessor Agency Name

File No#	Agency Name Address	Address	Price	Clause and Reason	MC No#	Date
GOVERNME	NT DEPARTMENTS					
130392	Dept. of Education	Kelada Booksmarts. Biz Inc.	\$237,048.00	Various Books and DVD's.	212067957	3/15/2013
	P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	129 Avenue Highgate Ave., Point Claire, QC, H9R 2X5		3(2)(e) only available source		
130393	Dept. of Natural Resources, Geological Survey Division	Geus-Geological Survey of Denmark & Greenland	\$20,000.00	Purchased directly from publisher.  Zircon U-PB LAM-ICP Dating & Analysis of Heavy Minerals by SEM.	212067948	3/15/2013
	50 Elizabeth Avenue, St. John's, NL, A1A 1W8	Voldgade 10, 1350 Kobenhaven K, Denmark		3(2)(b) not advisable to invite tenders		
			040 007 00	It is not advisable to invite tenders since this research is an ongoing collaboration with the Geologic Survey of Denmark & Greenland. Windendro Software Upgrade.	212067917	3/15/2013
130394	Dept. of Transportation & Works	Regent Instruments Inc.	\$10,923.00	· -	212007011	0/10/2010
	Confederation Complex, St. John's, NL, A1B 4J6	2672 Chemin Sainte-Foy, Quebec City, QC, G1V 1V4		3(2)(e) only available source		
130395	Dept. Of Transportation & Works, Marine Services	St. John's Dockyard Limited	\$100,000.00	Only available source for software.  Decommissioning of the M/V Nonia.  3(2)(e) only available source	212067949	3/15/2013
	P.O. Box 97, Lewisporte, NL, A0G 3A0	475 Water Street, St. John's, NL, A1E 6B5		Only available source for repairs since the vessel was at the dockyard when the decision was made to decommission the vessel.	212068432	3/20/2013
130396	Executive Council - Labrador Affairs Office	The Conference Board of Canada	\$25,000.00	Annual Membership Fees.	212000432	3/20/2013
	21 Broomfield Street, Mail Bag 3014, Station B , Happy Valley, Goose Bay, A0P 1E0	255 Smyth Road, Ottawa, Ont, K1M 8M7		3(2)(e) only available source Only available source for membership.		
130397	Dept. of Tourism, Culture and Recreation	9216-3591 Quebec Inc. O/a Hotel Le President	\$11,800.00	Hotel Rooms, Team NL Mission Staff at the Canada Games.	212068437	3/20/2013
	P O Box 8700, St. John's, NL, A1B 4J6	3535 Rue King Street, Sherbrooke, QC, J1L 1P8		3(2)(b) not advisable to invite tenders		
				It is not advisable to invite tenders since the room assignment to Provincial Mission staff is done by Host Society to make best use of hotel space.		



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GOVERNME	NT DEPARTMENTS					
130398	Dept. of Transportation & Work, Air	Kadex Aero Supply	\$10,800.00	Switching Panel for Air Ambulance.	212068595	3/20/2013
	Services Division Hanger 22 Gander Airport, Gander, NL,	925 Airport Road, Peterborough, Ont,		3(2)(d) pressing emergency		
130399	A1V 2N9  Dept. of Transportation & Works	K9J 6X6 St. John Council for Newfoundland and	\$15,750.00	Urgently required due to public safety issues. First Aid Training Booklets.	212069044	3/22/2013
	P.O. Box 8700, St. John's, NL, A1B 4J6	Labrador Inc., o/a St. John Ambulance 8 Thomas Byrne Drive, Mount Pearl, NL,		3(2)(e) only available source		
	, (3, 23, 6, 6, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,	A1N 0E1		Only available source for booklets.	242222442	0.05.10042
130407	Dept. of Transportation & Works	BULLEX	\$17,570.29	Laser Driven Fire Extinguisher Training System.	212068448	3/25/2013
	PO Box 8700, St. John's NL, A1B 4J6	20 Corporate Circle, Albany, NY		3(2)(e) only available source		
130408	Executive Council - Office of the Chief	Thermo Labsystems Inc.	\$10,648.21	Only available source for training using laser technology.  Nautilus Concurrent License Maintenance Renewal.	212069138	3/25/2013
	P.O. Box 8700, St. John's NL, A1B 4J6	1601 Cherry Street, Suite 1200, Philadelphia, PA 19102		3(2)(e) only available source		
130414	Dept of Natural Resources	Forest Protection Ltd.	\$15,000.00	Only available source for software maintenance and support. Project Commitments for Forest Insect	212069391	3/26/2013
100111	P.O. Box 2006, Fortis Tower, Corner	Frederiction International Airport,		Related Research.		
	Brook, NL, A2H 6J8	Lincoln, NB, E3B 7E6		3(2)(e) only available source		
130416	Dept. of Natural Resources, Geological Survey Division	Tianjin China Mining	\$14,910.00	Only available source for research. Booth Rental for China Mining Conference and Expo 2013, Tianjin, Canada.	212069177	3/26/2013
	50 Elizabeth Avenue, St. John's, NL, A1A 1W8	No. 600, Xueyuan Road, Dagang District, Tianjin, China		3(2)(e) only available source		
130417	Executive Council - Office of the Chief Information Officer	CDIT Inc.	\$12,322.80	Only available from conference organizers. Kodak Scanners Maintenance Agreement.	212069670	3/26/2013
	P.O. Box 8700, St. John's NL, A1B 4J6	439 University Avenue, Suite 850, Toronto, Ont, M5G 1Y8		3(2)(e) only available source Only available from manufacturer.		



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Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6 Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6 Dept. of Finance (Economics & Statistics)	IBM Canada Limited  3600 Steeles Ave East, Markham, Ont, L3R 9Z7  Caseware IDEA Inc.  2nd Floor, 469 King Street West, Toronto, Ont, M5W 1K4	\$342,006.71 \$21,150.00	Conversion & Augmentation of TSM Licenses.  3(2)(e) only available source  Only available from manufacturer.  GNL IDEA Single User Licenses Annual Maintenance Renewal.	212070027	3/28/2013
P.O. Box 8700, St. John's NL, A1B 4J6 Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	3600 Steeles Ave East, Markham, Ont, L3R 9Z7 Caseware IDEA Inc. 2nd Floor, 469 King Street West,		3(2)(e) only available source  Only available from manufacturer.  GNL IDEA Single User Licenses Annual		
Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	L3R 9Z7 Caseware IDEA Inc. 2nd Floor, 469 King Street West,	\$21,150.00	Only available from manufacturer. GNL IDEA Single User Licenses Annual	212069700	3/27/201
Executive Council - Office of the Chief nformation Officer P.O. Box 8700, St. John's NL, A1B 4J6	L3R 9Z7 Caseware IDEA Inc. 2nd Floor, 469 King Street West,	\$21,150.00	GNL IDEA Single User Licenses Annual	212069700	3/27/2013
nformation Officer P.O. Box 8700, St. John's NL, A1B 4J6	2nd Floor, 469 King Street West,	\$21,150.00	GNL IDEA Single User Licenses Annual	212069700	3/27/2013
Dent. of Finance (Economics & Statistics)	, ,		3(2)(e) only available source		
Dept. of Finance (Economics & Statistics)			Only available from software developer.		
	Ridley Properties Inc.	\$139,707.00	Renovations to Leased Property, 5 Mews	212069646	3/27/2013
P.O. Box 8700, St. John's, NL, A1B 4J6	P.O. Box 23030, Suite 303, St. John's,		Place.		
	A1B 4J9		3(2)(e) only available source		
			Only available from property landlord.		
Executive Council - Office of the Chief	IBM Canada Limited	\$191,893.72	IBM SPSS Statistics and Enterprise Dynamic Subscription.	212069650	3/27/2013
P.O. Box 8700, St. John's NL, A1B 4J6	3600 Steeles Ave East, Markham, Ont, L3R 9Z7		3(2)(e) only available source		
			Only available source as per contract agreement between OCIO, Deloitte and IBM.		
Dept. of Innovation, Trade & Rural	GES Exposition Services	\$18,189.96	Booth Space for Sea Air Space Expo.	212070179	3/28/2013
	7000 Lindall Book Los Vogos MV		3(2)(e) only available source		
	7000 Lindell Road, Las Vagas, IVV		Only available from show organizers.		
Executive Council - Office of the Chief	Business Objects Software Ltd.	\$16,650.00	Crystal Reports Runtime Engine License, Maintenance & Support.	212069833	3/27/2013
P.O. Box 8700, St. John's NL, A1B 4J6	1012-1014 Kingswood Avenue, Dublin, Ireland		3(2)(e) only available source		
			Only available source for software and maintenance.		
Exint P. De 2r Bl Exlin P.	ept. of Innovation, Trade & Rural evelopment nd Floor, Confederation Building, West lock, St. John's, NL, A1B 4J6	Recutive Council - Office of the Chief formation Officer  O. Box 8700, St. John's NL, A1B 4J6  application of Innovation, Trade & Rural evelopment and Floor, Confederation Building, West lock, St. John's, NL, A1B 4J6  Executive Council - Office of the Chief information Officer  O. Box 8700, St. John's NL, A1B 4J6  Recutive Council - Office of the Chief information Officer  O. Box 8700, St. John's NL, A1B 4J6  IBM Canada Limited  3600 Steeles Ave East, Markham, Ont, L3R 9Z7  GES Exposition Services  7000 Lindell Road, Las Vagas, NV  Business Objects Software Ltd.  1012-1014 Kingswood Avenue, Dublin, Ireland	kecutive Council - Office of the Chief formation Officer  O. Box 8700, St. John's NL, A1B 4J6  ept. of Innovation, Trade & Rural evelopment and Floor, Confederation Building, West lock, St. John's, NL, A1B 4J6  xecutive Council - Office of the Chief formation Officer  O. Box 8700, St. John's NL, A1B 4J6  xecutive Council - Office of the Chief formation Officer  O. Box 8700, St. John's NL, A1B 4J6  1012-1014 Kingswood Avenue, Dublin, Ireland	A1B 4J9  A1B 4J9  3(2)(e) only available source  Only available from property landlord.  IBM SPSS Statistics and Enterprise Dynamic Subscription.  3(2)(e) only available from property landlord.  IBM SPSS Statistics and Enterprise Dynamic Subscription.  3(2)(e) only available source  Only available source as per contract agreement between OCIO, Deloitte and IBM.  GES Exposition Services  evelopment  of Floor, Confederation Building, West lock, St. John's, NL, A1B 4J6  Executive Council - Office of the Chief information Officer  Only available source  3(2)(e) only available source  Only available source  3(2)(e) only available from property landlord.  IBM SPSS Statistics and Enterprise Dynamic Subscription.  3(2)(e) only available source  Only available source  Only available from property landlord.  IBM SPSS Statistics and Enterprise Dynamic Subscription.  3(2)(e) only available source  Only available source  S18,189.96  Only available from show organizers.  Crystal Reports Runtime Engine License, Maintenance & Support.  Maintenance & Support.  3(2)(e) only available source  Only available source  Only available source	A1B 4J9  A1B 4J9  3(2)(e) only available source  Only available from property landlord.  IBM Canada Limited  \$191,893.72  IBM SPSS Statistics and Enterprise Dynamic Subscription.  3(2)(e) only available source  Only available source  3(2)(e) only available source  3(2)(e) only available source  Only available source  Only available source as per contract agreement between OCIO, Deloitte and IBM.  Bept. of Innovation, Trade & Rural  Ept. of Innovation, Trade & Rural  SIB,189.96  Booth Space for Sea Air Space Expo.  3(2)(e) only available source  Only available from show organizers.  Crystal Reports Runtime Engine License, Maintenance & Support.  3(2)(e) only available source  Only available source  Only available source  Only available source  Only available source



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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
CROWN CO	RPORATIONS					
130311	Newfoundland & Labrador Hydro	Toromont	\$102,793.04	Upgrade Unit 2079, Charlottetown.	19705	2/1/2013
	P.O. Box 12400, St. John's, NL, A1B 4K7	82 Kenmount Rd., St. John's, NL, A1B 3S2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.	19709	2/6/2013
130312	Newfoundland & Labrador Hydro	Colemans Food Centre	\$20,000.00	Grocery Items, Garnite Canal and Star Lake Plants.	19709	2/0/2013
	P.O. Box 12400, St. John's, NL, A1B 4K7	P.O. Box 100, 8 Main Street, Buchans, NL, A0H 1G0		3(2)(b) not advisable to invite tenders		
130313	Newfoundland & Labrador Hydro Hiscock's 10 To 10	Hiscock's 10 To 10	\$20,000.00	It is not advisable to invite tenders since it is more economically feasible to purchase from suppliers in the plant region where they will deliver goods to the camp or have the goods packaged for pick up when required.  Grocery Items, Cat Arm Plant.	19711	2/6/2013
130313	P.O. Box 12400, St. John's, NL, A1B 4K7	P.O. Box 238, Buchans, NL, A0H 1G0		3(2)(b) not advisable to invite tenders		
130314	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	White Bay Clover Farm General Delivery, Pollard's Point, NL,	\$24,000.00	It is not advisable to invite tenders since it is more economically feasible to purchase from suppliers in the plant region where they will deliver goods to the camp or have the goods packaged for pick up when required.  Grocery Items, Garnite Canal and Star Lake Plants.	19710	2/6/2013
	F.O. Box 12400, St. 301113, NE, 7115 410	A0K 4B0		3(2)(b) not advisable to invite tenders		
130315	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Open Systems International 3600 Holly Lane North, Suite 40, Minneapolis, MN USA 55447-1286	\$62,653.95	It is not advisable to invite tenders since it is more economically feasible to purchase from suppliers in the plant region where they will deliver goods to the camp or have the goods packaged for pick up when required.  Annual Software Support and Maintenance.  3(2)(e) only available source	19716	2/7/2013
		Willineapolis, Win USA 33447-1200		Only available source for OEM proprietary software.		



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Cont. No# **Award** Contractor/Supplier/Lessor Contract **Description and Location Agency Name** File No# MC No# **Date** Clause and Reason **Price** Address **Address CROWN CORPORATIONS** 2/7/2013 19717 Annual Software Support and Maintenance. \$63,448.36 Newfoundland & Labrador Hydro Oslsoft, Inc. 130316 777 Davis Street, Suite 250, San P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source Leandro, CA, 94577 Only available source for OEM proprietary software. 2/7/2013 118938 U Bolt Assemblies Inventory. \$65,172.00 Preformed Line Products 130317 Newfoundland & Labrador Hydro 1711 Bishop Street, Cambridge, ON, P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source N1T 1P1 Only available from manufacturer of product. 19729 2/15/2013 Fire Fighting Training Course. \$15.230.00 Offshore Safety & Survival Centre Newfoundland & Labrador Hydro 130318 PO Box 4920, St. John's NL, A1C 5R3 P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source Only available source for training. 2/18/2013 Automatic Meter Reading Equipment, Bear 119139 \$70,800.00 Landis & Gyr Energy Management Inc. Newfoundland & Labrador Hydro 130319 Cove, Plumb Point, Rocky Harbour and 1730 Technology Dr., San Jose, CA P.O. Box 12400, St. John's, NL, A1B 4K7 Glenburnie Terminal Stations. 95110 1365 3(2)(e) only available source Only available source for OEM proprietary equipment. 2/20/2013 119214 Replacement Dataloggers, Hydrometric \$75,166.00 Hoskin Scientific Limited Newfoundland & Labrador Hydro 130320 Stations. 4210 Morris Drive, Burlington, On, L7L P.O. Box 12400, St. John's, NL, A1B 4K7 5L6 3(2)(e) only available source Only available source for OEM proprietary equipment. 119402 2/28/2013 Demineralizer and Filtering Kits. \$30,264.00 Proton Energy System Inc. Newfoundland & Labrador Hydro 130321 10 Technology Drive, Wallingford, CT P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source Only available source for OEM proprietary equipment.



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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
CROWN CO	RPORATIONS					
130322	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Siemens Canada Limited 89 O'Leary Ave, St. John's, NL	\$43,813.00	Replace Generator Bearing and Rotor Housing Units, Natuashish.	19719	2/8/2013
	F.O. DOX 12400, Ot. 3011113, NE, A15 410	00 0 Eddiy / (10, 01, 05, 11, 0, 11)		3(2)(d) pressing emergency		
				Urgently required to ensure reliability of service.		
130323	Newfoundland & Labrador Hydro	Atlas Copco Compressors	\$14,138.84	Generator Repair.	19748	2/25/2013
	P.O. Box 12400, St. John's, NL, A1B 4K7	PO Box 2023, Montreal, QC, H3B 4H4		3(2)(e) only available source		
				Only available OEM service provider.		
130353	Workplace, Health, Safety and Compensation Commission	Oracle Canada ULC	\$35,627.91	J D Edwards Annual Maintenance.	1662148	12/6/2012
	146-148 Forest Road	P.O. Box 4598, Postal Station A,		3(2)(e) only available source		
	P.O. Box 9000, St. John's, NL, A1A-3B8	Toronto, Ont, M5W 4V3		Only available source for maintenance.		2/40/2042
130354	Workplace, Health, Safety and Compensation Commission	Pitney Works Prepaid	\$50,000.00	Postage Funds.		2/19/2013
	146-148 Forest Road	P.O. Box 1040, Station A, Toronto, Ont,		3(2)(e) only available source		
	P.O. Box 9000, St. John's, NL, A1A-3B8	M5W 3C8	040 000 75	Only available source for postage.	62927	3/20/2013
130375	Newfoundland and Labrador Housing Corporation	Air Solutions	\$18,282.75	Supply and Delivery of Blower Door Equipment.	02921	3/20/2013
	2 Canada Drive, St. John's, NL, A1C 5J2	240 Holliday Inn Drive, Cambridge, Ont		3(2)(e) only available source		
				Only available source in Canada to meet the minimum requirements.		
130390	Newfoundland Labrador Liquor	Givex Canada Corporation	\$10,750.00	Thirdy Party Gift Card Solution.	27202	3/15/2013
	Corporation 90 Kenmount Road, St. John's, NL, A1B	400-366 Adelaide Street West, Toronto,		3(2)(e) only available source		
	3V1	Ont, M5V 1R9		Only available source to ensure compatibility with existing system.		
130412	Multi-Materials Stewardship Board	Rayan Investments Ltd o/a Neighborhood Recycling	\$160,000.00	Transportation Costs for Glass Recycling Contractor.		3/31/2012
	P.O. Box 8131, Stn. "A", St. John's, NL, A1B 3M9	1635 Berrymills Rd., Moncton, NB, E1E 4R7		3(2)(e) only available source		
	VID SIMA	7131		Only available source in Atlantic Canada.		



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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 CA	RE INSTITUTIONS					
130331	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	\$31,536.71	CR/PR Production and EHRTE Servers Hardware Maintenance.  3(2)(e) only available source	5589	3/7/2013
130332	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Carl Zeiss Canada Ltd. 45 Valleybrook Dr., North York, ON, M3B 2S6	\$31,749.90	Only available source for maintenance agreement. Humphrey Visual Field Analyzer, Health Sciences Centre.  3(2)(e) only available source	844891	2/27/2013
130333	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Hillview Terrace Apts. Bldg 4, Siute 202 3 Wadland Crescent, St. John's, A1A 2J5	\$23,922.00	Only available source to ensure standardization of equipment. Rental of Suites.  3(2)(d) pressing emergency	843493	2/20/2013
130334	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Medtronic of Canada Ltd. 6733 Kitimat Road, Toronto, Ont, M4Y 3A5	\$37,802.35	Urgently required to accommodate medical flight specialists. Nerve Integrity Monitor, St. Clare's Mercy Hospital.  3(2)(e) only available source	841386	2/8/2013
130355	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	BCL X-Ray 31 Raddall Ave., Dartmouth, NS, B3B 1L4	\$37,500.00	Only available source to ensure standardization of equipment.  Diagnostic Imaging Machine Service Agreement.  3(2)(e) only available source		2/27/2013
130357	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Medical Information Technology Inc. P.O. Box 74569, Chicago ILL.	\$116,532.00	Only available source to service this equipment.  Service Fees for Magic Software and Client Servers Software.  3(2)(e) only available source  Only available source for service.	5621	3/13/2013



Government of Newfoundland and Labrador

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## CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 3/1/2013 TO 3/31/2013

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outside attacks on the district firewall.

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**Description and Location** Cont. No# **Award** Contractor/Supplier/Lessor Contract **Agency Name** File No# MC No# Date Price Clause and Reason Address **Address HEALTH CARE INSTITUTIONS** 3/5/2013 846137 E-Therapeutics Subscription Renewal. \$53,273.40 Canadian Pharmacists Association Eastern Health, Business Office 130358 1785 Alta Vista Drive, Suite 101, Ottawa, 3(2)(e) only available source 760 Topsail Road, Mount Pearl, NL, A1N Ont. K1G 3Y6 **3J5** Only available from owner of software. 3/18/2013 5628 Tb Discs and SAN Switch Configuration. \$47,241.00 GE Health Care Centre for Health Information 130376 2300 Meadowvale Blvd. G27, 70 O'Leary Avenue, St. John's, NL, A1B 3(2)(e) only available source Mississauga Ont, L5N 5P9 2C7 Only available source for these items. 3/18/2013 PACS Archive Software & Hardware Annual \$432,292.00 GE Health Care 130377 Centre for Health Information Support Agreement. 2300 Meadowvale Blvd. G27, 70 O'Leary Avenue, St. John's, NL, A1B Mississauga Ont, L5N 5P9 2C7 3(2)(e) only available source Only available source for existing GE PACS hardware & software. 3/6/2013 846346 Abbott Architect Service Agreement. \$11,139.45 **Abbott Laboratories** Eastern Health, Business Office 130409 P.O. Box 6295, Stn. A, Toronto, Ont, 760 Topsail Road, Mount Pearl, NL, A1N 3(2)(e) only available source H3C 4B5 3J5 Only available from manufacturer of equipment. 3/27/2013 5648 Portal Service Agreement. Canadian Institute for Health Information \$18,470.00 130415 Centre for Health Information 600-495 Richmond Road, Ottawa, Ont, 70 O'Leary Avenue, St. John's, NL, A1B 3(2)(e) only available source K2A 4H6 2C7 Only available provider of this service. SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS 2/27/2013 225180 Security Services Module. \$13,980.88 Bell Aliant Eastern School District 130326 215 Water Street, Suite 601, St. John's, 750 Topsail Road, Mount Pearl Square, 3(2)(d) pressing emergency Mount Pearl, NL, A1N 3J5 NL, A1C 6C9 Urgently required to maintain and stabilize core District Networks due to continuous



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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
SCHOOL BO	DARD AND EDUCATIONAL INS	TITUTIONS				
130351	Labrador School Board	EFCO Enterprises Ltd.	\$28,693.48	Remove and Replace Forced Air Furnaces.	35084	9/15/2012
	P.O. Box 1810, Stn. "B", Happy Valley, Goose Bay, A0P 1E0	P.O. Box 318, Stephenville, NL, A2N 2Z5		3(2)(e) only available source		
	Goose Bay, Adi 120			Only available contractor in the area capable of doing this kind of work.	115175	2/6/2013
130400	College of the North Atlantic	Lab Volt (Quebec) Ltd.	\$46,834.00	Temperature/Heat Exchanger, Placentia Campus, NL.	115175	2/0/2013
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	675 Rue Du Carbone, Charlesbourg, QC, G2N 2K7		3(2)(e) only available source		
130401	College of the North Atlantic	RAE Industrial Electronics	\$15,185.00	Only available source to ensure compatibility with existing process unit.  Machine Vision System, Ridge Road Campus, St. John's, NL.	115176	2/6/2013
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	103-11 Morris Drive, Dartmouth, NS, B3B 1M2		3(2)(e) only available source		
130402	College of the North Atlantic	Atlantic Controls	\$10,323.95	Only available source for to ensure compatibility with existing system. Wireless Transmitters, Gander Campus, NL.	115302	2/11/2013
	P.O. Box 5400, Stephenville, NL, A2N	32 McLiveen Drive, St. John, NB, E2L 4G7  Oracle Corporation		3(2)(e) only available source		
130403	2Z6  College of the North Atlantic		\$16,534.03	Only available source to ensure compatibility with existing Hart devices.  Oracle Support License Contract.	115525	2/15/2013
100100	P.O. Box 5400, Stephenville, NL, A2N	50 O'Connor St Suite 1301, Ottawa, Ont,		3(2)(e) only available source		
130404	2Z6  College of the North Atlantic  P.O. Box 5400, Stephenville, NL, A2N 2Z6	K1P 6L2  Festo  5600 Trans Canada, Pointe Claire, QC, H9R 1B6	\$124,290.47	Only available source for support. Pick & Place Stations, Separating Stations Testing and Fludic Muscles Stations and Accessories, Prince Philip Drive Campus, NL.	115596	2/18/2013
				3(2)(e) only available source		
				Only available from manufactuer to ensure compatibility with existing stations.		



Government of Newfoundland and Labrador

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### CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 3/1/2013 TO 3/31/2013

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based on engineering recommendation.

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Cont. No# Award **Description and Location** Contract Contractor/Supplier/Lessor **Agency Name** File No# MC No# Date Clause and Reason **Price Address Address** SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS 2/22/2013 115754 Supply, Delivery, Installation and \$21,340.00 College of the North Atlantic Atlantic Datasystems Inc. 130405 Commissioning of SAGE Fixed Assets 2013 210 Water Street, Suite 210, St. John's, P.O. Box 5400, Stephenville, NL, A2N Software. NL 2Z6 3(2)(e) only available source Only available source for software upgrade. 115885 2/27/2013 **ACCUPLACER Computerized Placement** \$22,407.50 College Board College of the North Atlantic 130406 Tests. PO Box 30171, New York, N.Y. P.O. Box 5400, Stephenville, NL, A2N 3(2)(e) only available source 2Z6 Purchased directly from publisher of tests. 224271 3/20/2013 Electrical Upgrade, Bishop Field Elementary. \$30,219.83 Newfoundland Electrical Ltd. Eastern School District 130410 3 Mullaly Street, St. John's NL, A1B 3N4 215 Water Street, Suite 601, St. John's, 3(2)(d) pressing emergency NL, A1C 6C9 Urgently required due to change in location of transformer by Newfoundland Power resulting in change in contract scope. 7/30/2012 AMX Switcher, Transmitter and Receiver \$13,035.59 Tucker Electronics Ltd. Memorial University of Newfoundland 130425 Upgrade. 153 Pennywell Rd., St. John's, NL, A1C School of Music, St. John's, A1C 5S7 2L5 3(2)(e) only available source Only available source to ensure compatibility with existing equipment. MUNICIPALITIES 12/21/2012 Remove Light Fixtures and Platforms, King \$22,900.00 **Tower Tech Communications** 130327 City of St. John's George V Soccer Facility. 10 Birch Avenue, Mt. Pearl, NL, A1N 1S8 P.O. Box 908, St. John's, NL, A1C 5M2 3(2)(d) pressing emergency Urgently required to ensure public safety



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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
MUNICIPAL	ITIES					展劃場
130328	City of St. John's	StarGarden Corporation	\$21,500.00	StarGarden Annual Maintenance Renewal, April 1, 2013 to March 31, 2014.		2/20/2013
	P.O. Box 908, St. John's, NL, A1C 5M2	300-3655 Kingsway, Vancouver, BC, V5R 5W2		3(2)(e) only available source		
				Only available source for software maintenance.		
130356	Town of Bryant's Cove	H & B Construction	\$44,363.80	Temporary Water Supply Connection.		2/27/2013
	Site 3, Box 5, Bryant's Cove, NI, A0A 3P0	PO Box 29, New Harbour, NL, A0B 2P0		3(2)(d) pressing emergency		
				Urgently required due to water shortage in the town.		
130373	City of St. John's	Wajax Power Systems	\$13,554.46	Repair Coolant Leak.		2/28/2013
	P.O. Box 908, St. John's, NL, A1C 5M2	1 Panther Place, Mount Pearl, NL, A1N 5B7		3(2)(e) only available source		
				Only available authorized repair depot of engine.		
130374	City of St. John's	XP Solutions	\$15,287.50	Upgrade Software Licences.		3/13/2013
	P.O. Box 908, St. John's, NL, A1C 5M2	5415 SW Westage Dr, Suite 150, Portland, OR		3(2)(e) only available source		
				Only available source to upgrade existing software license.		
130411	Town of Sunnyside	Cougar Engineering & Construction Ltd.	\$325,514.95	Water Supply Reservoir Repairs, Watermain and Forcemain Repairs and Parsons Road	LN10173	9/24/2010
	P.O. Box 189, Sunnyside, NL, A0B 1J0	P.O. Box 8274, Stn. A, St. John's, NL, A1B 3N4		Culver Repairs, Sunnyside, NL.		
				3(2)(d) pressing emergency		
				Urgently requried due to public health concerns.		