

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY</b>						
131060	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	TC Media Livres Inc. 1376 Marie-Victorin, Saint-Bruno-De- Montarville, QC, J3V 6B9	\$59,443.93	French Replacement Textbooks. 3(2)(e) only available source Purchased directly from publisher.	213028677	9/11/2013
<b>GOVERNMENT DEPARTMENTS</b>						
131037	Department of Child, Youth and Family Services 95 Elizabeth Ave. , St. John's, NL, A1B 4J6	NTV, Stirling Communications P.O. Box 2020, St. John's, A1C 5S2	\$36,082.50	Foster a Future Recruitment Campaign. 3(2)(e) only available source Only available source to reach intended target audience.	213026989	8/30/2013
131038	Department of Child, Youth and Family Services 95 Elizabeth Ave. , St. John's, NL, A1B 4J6	Canadian Broadcasting Corporation PO Box 12010, Stn "A", St. John's, NL, A1B 3T8	\$47,564.00	Foster a Future Recruitment Campaign. 3(2)(e) only available source Only available source to reach intended target audience.	213026991	9/3/2013
131039	Department of Child, Youth and Family Services 95 Elizabeth Ave. , St. John's, NL, A1B 4J6	Cineplex Media 102 Atlantic Ave, Ste 100, Toronto, Ont, M6K 1X9	\$26,676.80	Foster Family Recruitment Campaign. 3(2)(e) only available source Only available source to reach intended target audience.	213026976	8/30/2013
131040	Department of Child, Youth and Family Services 95 Elizabeth Ave. , St. John's, NL, A1B 4J6	Rodgers TV Sales 22 Austin Street, St. John's NL, A1B 3P2	\$10,800.00	Foster Families Recruitment Campaign. 3(2)(e) only available source Only available source to reach intended target audience.	213026969	8/30/2013
131041	Department of Child, Youth and Family Services 95 Elizabeth Ave. , St. John's, NL, A1B 4J6	Canadian Broadcasting Corporation PO Box 12010, Stn "A", St. John's, NL, A1B 3T8	\$15,000.02	Foster a Future Foster Parent Recruitment Campaign. 3(2)(e) only available source Only available source to reach intended target audience.	213028605	9/11/2013

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131042	Department of Child, Youth and Family Services 95 Elizabeth Ave. , St. John's, NL, A1B 4J6	Transcontinental Atlantic Inc 430 Topsail Road, P.O. Box 87, St. John's, NL, A1E 4N1	\$30,465.00	Foster a Future Foster Parent Recruitment Campaign.  3(2)(e) only available source  Only available source to reach intended target audience.	213028600	9/11/2013
131046	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	MULTI SERVICE PO Box 9764, Station A, Toronto, Ont, M5W 1R6	\$11,647.72	Aviation Fuels.  3(2)(e) only available source  Only available source of World Wide Accepted Aviation Credit Card.	213027869	9/6/2013
131047	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	MULTI SERVICE PO Box 9764, Station A, Toronto, Ont, M5W 1R6	\$11,044.59	Aviation Fuels.  3(2)(e) only available source  Only available source of World Wide Accepted Aviation Credit Card.	213027091	9/3/2013
131051	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2006 Fortis Tower, Corner Brook, NL, A2H 6J8	Alexis Hotel P.O. Box 10, Port Hope Simpson, NL., A0K 4E0	\$18,180.00	Accommodations, September 5, 2013 to September 13, 2013.  3(2)(e) only available source  Only available venue in the area.	213027346	9/4/2013
131052	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Provincial Aerospace Ltd. P.O. Box 29030, St. John's International Airport, St. John's, A1A 5B5	\$30,216.08	Repairs on Cabin Door for Air Ambulance.  3(2)(d) pressing emergency  Urgently required due to public safety concerns.	213027322	9/4/2013
131053	Dept. of Education 3rd Floor, West Block-Confederation Building , St. John's NL, A1B 4J6	Sound Listening Environments Inc. A12-1250 Eglinton Ave. West Suite 246, Mississauga Ont, L5V 1N3	\$17,010.00	Class Sets of Hush-Ups for Students who are Deaf and Hard of Hearing.  3(2)(e) only available source  Only authorized distributor.	213027389	9/4/2013
131054	Dept. of Natural Resources, Geological Survey Division 50 Elizabeth Avenue, St. John's, NL, A1A 1W8	Thermo Fisher Scientific (Mississauga) Inc. 2845 Argentia Road, Mississauga Ont, L5N 8G6	\$21,912.70	Servicing of Plasma Mass Spectrometer.  3(2)(e) only available source  Only available source for service contract.	213027329	9/4/2013

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<b>GOVERNMENT DEPARTMENTS</b>						
131055	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Western Star Trucks Newfoundland Limited 19 Duggan Street, Grand Falls-Windsor, NL, A2A 2K7	\$19,544.12	Engine Repairs. 3(2)(d) pressing emergency Urgently required to be ready for snow clearing season due to public safety.	213027096	9/3/2013
131056	Dept. of Fisheries and Aquaculture P.O. Box 8700, St. John's, NL, A1B 4J6	Silliker JR Laboratories, ULC #12-3871 North Fraser Way, Burnaby, BC, V5J 5G6	\$13,050.00	Ivermectin Residue Testing on Atlantic Salmon. 3(2)(d) pressing emergency Only available source with the CFIA certification for the required testing and can provide the service.	213027896	9/6/2013
131057	Dept of Natural Resources P.O. Box 2006, Fortis Tower, Corner Brook, NL, A2H 6J8	Armtec 27 Exploits Ave. P.O. Box 40, Bishop's Falls, NL, A0H 1C0	\$65,891.53	Supply of Culverts to Gambo Area. 3(2)(d) pressing emergency Urgently required due to public safety issue.	213028029	9/9/2013
131058	Dept of Natural Resources P.O. Box 3014, Station B, Happy Valley, Goose Bay, A0P 1E0	9216 7816 QUEBEC INC 1C Route De L'Aeroport, P.O. Box 508, Lourdes De Blanc-Sablon, QC, G0G 1W0	\$28,552.48	Fuel and Delivery to Goose Bay, Labrador. 3(2)(d) pressing emergency Urgently required due to forest fire in Gull Island.	213027335	9/6/2013
131059	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Western Star Trucks Newfoundland Limited 19 Duggan Street, Grand Falls-Windsor, NL, A2A 2K7	\$30,000.00	Replacement Engine. 3(2)(d) pressing emergency Urgently required to be ready for snow clearing season due to public safety.	213028171	9/10/2013
131086	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	MULTI SERVICE PO Box 9764, Station A, Toronto, Ont, M5W 1R6	\$11,176.72	Aviation Fuels. 3(2)(e) only available source Only available source of World Wide Accepted Aviation Credit Card.	213030615	9/20/2013
131097	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Toromont Industries Ltd. P.O. Box 430, 22 Confederation Dr., Corner Brook, NL, A2H 6E3	\$20,774.38	Cut Loader Repairs. 3(2)(d) pressing emergency Urgently required for snow clearing season.	213029869	9/18/2013

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<b>GOVERNMENT DEPARTMENTS</b>						
131098	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	Receiver General, RCMP Police Dog Training Centre PO Box 6120, Innisfail, AB, T4G 1S8	\$10,623.50	Police Dog Retraining.  3(2)(e) only available source  Only available source for established standards and revalidation.	213031011	9/24/2013
131099	Dept. of Fisheries and Aquaculture P.O. Box 8700, St. John's, NL, A1B 4J6	Global Trade Information Services 2218 Devine Street, Columbia, SC USA	\$10,287.00	Global Trade Data Relevant to NL Seafood.  3(2)(e) only available source  Only available source to provide specific trade data relevant to Newfoundland seafood.	213030669	9/20/2013
131101	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	KE Software Inc. 76 Richmond Street East, Suit 350, Toronto, Ont, M5C 1P1	\$17,348.00	Webmaps, Tours and Object Locator Software Renewal.  3(2)(e) only available source  Only available from software manufacturer.	213031059	9/24/2013
131102	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	Superior Office Interiors P.O. Box 788, St. John's, NL, A1C 5L7	\$15,403.12	Cubicle Furniture Parts.  3(2)(e) only available source  Only available source to ensure compatibility with existing furniture.	213031113	9/24/2013
131103	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Cox's Construction Ltd. PO Box 157, Lawn, NL, A0E 2E0	\$20,312.86	Road Repairs.  3(2)(d) pressing emergency  Urgently required to restore road network due to damages substained by major rain fall.	213031160	9/24/2013
131104	Dept. of Natural Resources, Agrifoods P.O. Box 2006, Corner Brook, NL, A2H 6J8	Clarence Farm Services 65 Industrial Ave., Truro, NS, B2N 6V1	\$32,904.00	Pig Feed for Agriculture Research Initiative Project.  3(2)(e) only available source  Only available source due to contractual obligations of the contractor.	213027855	9/24/2013
131108	Dept of Natural Resources P.O. Box 8700, St. John's, NL, A1B 4J6	Geosoft Inc. 207 Queens Quay West, Suite 810, P.O. Box 131, Toronto, Ont, M5J 1A7	\$36,497.25	Geosoft Software Maintenance Agreement Renewal.  3(2)(e) only available source  Only available from software supplier.	213031912	9/27/2013

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131109	Dept of Natural Resources P.O. Box 8700, St. John's, NL, A1B 4J6	Schlumberger Canada Limited 200, 125-9th Avenue Southeast, Calgary, AB, T2G 0P6	\$148,588.00	Petrel Software Maintenance, April 1, 2013 to December 31, 2016.  3(2)(e) only available source  Only available source for software.	213031737	9/27/2013
131203	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	LIG Holdings Ltd.  14 Winsor Street, Corner Brook, NL, A2H 6S2	\$220,194.20	Office Space Lease Renewal, February 1, 2014 to January 31, 2019.  4(4) lease renewal/extension  The original lease contains a lease renewal option and the Client Department wishes to exercise that option.		9/12/2013
<b>CROWN CORPORATIONS</b>						
131064	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Ventyx, An ABB Company 3301 Windy Ridge Parkway, Suite 200, Atlanta, GA, USA	\$73,698.63	Annual Software Support and Licences.  3(2)(e) only available source  Only available source for OEM proprietary software.	20192	8/2/2013
131065	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Robert Borer Enterprises Ltd 380 Highway 5 RR 2, Dundas, ON, L9H 5E2	\$18,155.00	Rigging and Slings Courses.  3(2)(e) only available source  Only available source for specifically designed courses.	20193	8/5/2013
131066	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Oracle Canada ULC 600 Blvd, de Maisonneuve West, Suite 1900, Montreal, QC, H3A 3J2	\$10,248.38	Annual Software Support.  3(2)(e) only available source  Only available source for OEM proprietary software.	20203	8/12/2013
131067	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Eaton's Electrical Services & Systems 32 Troop Ave., Dartmouth, NS, B3B 1Z1	\$44,500.00	Breaker for Hardwoods Gas Turbine.  3(2)(e) only available source  Only available source for OEM proprietary equipment.	122657	8/15/2013

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<b>CROWN CORPORATIONS</b>						
131068	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	IBM Canada Limited 3600 Steeles Ave East, Markham, Ont, L3R 9Z7	\$34,166.01	Annual Software Support and Maintenance. 3(2)(e) only available source Only available source for OEM proprietary software.	20214	8/15/2013
131069	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$25,672.66	Caterpillare Engine Block. 3(2)(e) only available source Only available source for OEM proprietary equipment.	122654	8/15/2013
131070	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Madsen Diesel & Turbine 141 Glencoe Drive, Mount Pearl, NL, A1N 4S7	\$42,093.96	Woodward Engine Controllers. 3(2)(e) only available source Only available source for OEM proprietary equipment.	122706 / 122707	8/20/2013
131071	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	GE Energy Parts International 4200 Wildwood Pkwy, Atlanta, GA	\$16,462.60	Turbine Weights. 3(2)(e) only available source Only available source for OEM proprietary equipment.	122775	8/22/2013
131072	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Flowserve Canada Corp. 120 Vinyl Court, Woodbridge, Ont, L4L 4A3	\$13,730.00	Replacement Parts. 3(2)(e) only available source Only available source for OEM proprietary equipment.	122793	8/23/2013
131073	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Itron Canada Inc. 3260 Du Chanoine-Chamberland, Trois Riveres, QC, G8Z 2T2	\$21,101.60	Software Upgrade. 3(2)(e) only available source Only available source for OEM proprietary software.	20236	8/27/2013
131074	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Landis & Gyr Energy Management Inc. 1730 Technology Dr., San Jose, CA 95110 1365	\$18,934.35	Endpoints for Automated Meter Reading. 3(2)(e) only available source Only available source for OEM proprietary equipment.	122847	8/27/2013

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<b>CROWN CORPORATIONS</b>						
131075	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Atlas Copco Compressors Canada Case Postal 11702, Succersale Centre Ville, QC, H3C 6L2	\$26,931.59	Variable Speed Drive for Air Compressor. 3(2)(e) only available source Only available source for OEM proprietary equipment.	122932	8/30/2013
131076	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Eric Taylor Ltd. 40 Foxtrap Access Road, Conception Bay South, NL, A1X 7N3	\$46,000.00	Emergency Remediation of Oil Contimated Coil. 3(2)(d) pressing emergency Urgently required to ensure workers health and safety and environment protection.	20246	8/30/2013
131082	Workplace, Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	Pitney Works Prepaid P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8	\$50,000.00	Postage. 3(2)(e) only available source Only available source for postage machine.		9/13/2013
131088	Newfoundland and Labrador Housing Corporation 2 Canada Drive, St. John's, NL, A1C 5J2	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$24,556.19	Service and Support Contract. 3(2)(e) only available source Only available through software provider.	2114690	9/11/2013
131090	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	World Book Educational Products of Canada, Ltd. 34 Armstrong Ave., Georgetown, ON, L7G 4R9	\$18,819.00	Advanced Differentiated Package and L'Encycloped Decouverte (World Book Web). 3(2)(e) only available source Purchased directly from publisher.		9/17/2013

**HEALTH CARE INSTITUTIONS**

131029	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Citrix Systems Inc. 851 West Cypress Creek Road, Fort Lauderdale, FL	\$15,686.63	Contract Maintenance Software, Management and License Fee. 3(2)(e) only available source Only available source for maintenance software.	869472	7/8/2013
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<b>HEALTH CARE INSTITUTIONS</b>						
131030	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Rainbow Scientific Inc 83 Maple Avenue, Windsor, CT	\$11,395.00	Contract Maintenance/Service Agreement for HTDM Genetic Management System.  3(2)(e) only available source  Only available from manufacturer of product.	877584	8/23/2013
131031	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Abbott Laboratories Ltd. P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5	\$11,529.33	Public Health Lab Contract Maintenance/Service Agreement.  3(2)(e) only available source  Only available from manufacturer of equipment.	877474	8/22/2013
131032	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Somagen Diagnostics Inc. 9220-25th Avenue, Edmonton, AB, T6N 1E1	\$11,388.78	Biochem Lab Contract Maintenance/Service Agreement.  3(2)(e) only available source  Only available from manufacturer of equipment.	877265	8/21/2013
131033	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Agilent Technologies Canada Inc. P.O Box 4551, Postal Station "A", Toronto, Ont, M5W 4R8	\$36,213.84	HSC Biochemistry Lab Contract Maintenance/Service Agreement.  3(2)(e) only available source  Only available from manufacturer of equipment.	877514	8/23/2013
131034	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	GE HealthCare Canada Inc. 2300 Meadowvale, Mississauga, ON, L5N 5P9	\$11,384.00	PACS System.  3(2)(e) only available source  Only available source to ensure compatibility with existing system.	876905	8/20/2013
131035	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Varian Medical P.O. Box 70140 Network Place, Chicago, IL 60673-1701	\$48,960.00	Contract Service/Maintenance Agreement on Gammamed, Dr. H. Bliss Murphy, Cancer Centre.  3(2)(e) only available source  Only available from manufacturer of equipment.	874745	8/7/2013



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131036	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Pathix 21 Hallett Crescent, PO Box 13306, Station A, St. John's NL, A1B 4B7	\$107,033.71	Computer Server, Health Sciences Centre. 3(2)(d) pressing emergency Urgently required due to servers failing.	873938	8/1/2013
131083	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Software AG (Canada) Inc. PO Box 15267, Station A, Toronto, Ont, M5W 1C1	\$47,604.36	Software Support and Maintenance Services. 3(2)(e) only available source		9/20/2013
131084	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Agilent Technologies Canada Inc. P.O Box 4551, Postal Station "A", Toronto, Ont, M5W 4R8	\$36,709.92	Only available from software developer. Mass Spetrometer Maintenance/Service Agreement. 3(2)(e) only available source	879665	9/5/2013
131085	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Cellavision 2 Bloor Street West STE 2120, Toronto, Ont, M4W 3E2	\$24,000.00	Only available from manufacturer of equipment. Morphology Analyzers Maintenance/Service Agreement. 3(2)(e) only available source	879657	9/5/2013
131089	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Vantage Endoscopy Inc. 90 Gough Road, Unit 1, Markham, On, L3R 5V5	\$30,000.00	Only available from manufacturer of equipment. Electro Surgical Generator. 3(2)(e) only available source		8/13/2013
131091	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Troy Sprinkler Ltd. 39 Sagona Ave., Mount Pearl, NL, A1N 4P9	\$25,000.00	Only available source. Fire Alarm System Maintenance/Service Agreement. 3(2)(e) only available source	873908	8/1/2013
131092	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	IMP Solutions 2651 Joseph Howe Drive, Suite 202, Halifax, NS, B3L 4G5	\$119,562.00	Only available from manufacturer of equipment. EMC Computer Hardware and Software. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	880189	9/9/2013

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<b>HEALTH CARE INSTITUTIONS</b>						
131093	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Toshiba of Canada Ltd. 75 Tiverton Court, Markham, On, L3R 4M8	\$165,170.00	Tomography System Maintenance/Service Agreement.  3(2)(e) only available source  Only available from manufacturer of equipment.	881081	9/12/2013
131094	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$19,836.00	Video Transnasal Esophagoscope.  3(2)(e) only available source  Only manufacturer of required equipment.	880567	9/10/2013
131095	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Enviro Air Quality Systems 9 Riverview Ave, Mount Pearl, NL, A1N 1L9	\$27,950.00	Install Infection Control Enclosure for Roofing Renovations.  3(2)(d) pressing emergency  Urgently required for infection control enclosure during roof repairs.	880572	9/10/2013
131096	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	AMJ Campbell Van Lines 330 Sovereign Road, London, ON, N6M 1A8	\$13,270.37	Relocation of Two Doctors from Ontario to NL.  3(2)(d) pressing emergency  Urgently required due to time constraints.	879419	9/4/2013
131105	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Nu-Mec Enterprises Ltd. 26 Acharya Place, Paradise, NL, A1L 2T1	\$19,800.00	System Macerator Vernacare-LTC, St. Pat's Mercy Home.  3(2)(d) pressing emergency  Urgently required to meet infection control standards.	877186	8/21/2013
131106	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Carl Zeiss Canada Ltd. 45 Valleybrook Dr., North York, ON, M3B 2S6	\$34,950.00	IOL Master.  3(2)(d) pressing emergency  Urgently required since the existing unit is beyond repair.		6/20/2013
131107	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$34,104.00	Duodenoscope for Endoscopy Unit.  3(2)(e) only available source  Only available source to ensure compatibility with existing unit.		5/29/2013

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<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
131028	Eastern School District 215 Water Street, Suite 601, St. John's, NL, A1C 6C9	JTC Construction 58 Glencoe Drive, Mount Pearl, NL, A1N 4S9	\$46,443.00	Concrete Work, Holy Heart of Mary High School.  3(2)(d) pressing emergency  Urgently required due to public safety.	230822 / 230823	6/28/2013
131043	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	Leeds Transit  Box 70 RR#2, Elgin, ON, K0G 1E0	\$183,000.00	2013 Buses.  3(2)(d) pressing emergency  Urgently required to maintain student transportation services.	233869	8/29/2013
131044	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	Autobus Thomas Inc.  2275 Candien Street, Drummondville, QC, J2C 7V9	\$745,600.00	Buses.  3(2)(d) pressing emergency  Urgently required to maintain student transportation services.	233870	8/29/2013
131045	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	Newfoundland Structures Incorporated  P.O. Box 8351, St. John's, NL, A1B 3N7	\$27,585.00	Renovations, Atlantic Place, St. John's, NL.  3(2)(e) only available source  Contractual obligations to complete renovations through landlord.		8/22/2013
131048	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Atlantic Controls 32 McIlveen Drive, Saint John, NB , E2J 4Y7	\$12,027.54	Rosemount Analytical and Emerson Equipment, Ridge Road Campus.  3(2)(e) only available source  Only available from exclusive distributor of equipment and software.	120439	8/7/2013
131049	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Dell Computer Corporation 155 Gordon Baker Road, Suite 501, North York, ON, M2H 3N5	\$23,007.00	Dell Sonic Wall Comprehensive Gateway Security Suite Subscription License.  3(2)(e) only available source  Only available source for subscription license.	120472	8/8/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
131050	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Receiver General for Canada, National Research Council 1200 Montreal Road, Bldg M58, Ottawa, Ont, K1A 0R6	\$138,525.00	Develop a Wave Accuated Pump, Lord's Cove, Burin Campus. 3(2)(i) the work or acquisition is for economic development purpose	120588	8/14/2013
131061	Eastern School District 215 Water Street, Suite 601, St. John's, NL, A1C 6C9	Scholastic Canada Ltd. 175 Hillmount Rd, Markham, On, L6C 1Z7	\$46,963.66	Collaborative Research Agreement. French Instruction Books. 3(2)(e) only available source	228669	4/30/2013
131062	Conseil scolaire francophone provincial de Terre-Neuve et du Labrador 65 Ridge Road , St. John's NL, A1B 4P5	Apple Canada 7495 Birchmount Rd., Markham, On, L3R 5G2	\$47,638.55	Only available source for materials. Ipad Tablets, Mac Mini Laptops and PowerSync Carts. 3(2)(e) only available source	4180	9/9/2013
131134	Eastern School District 215 Water Street, Suite 601, St. John's, NL, A1C 6C9	Winter Heating Limited 16 Atkins Road, CBS, NL, A1W 3A7	\$29,900.00	Only available source for Apple educational priced products. Supply Materials and Labour to Remove Underground Tank and Replace with New Double Walled Above Ground Tank. 3(2)(d) pressing emergency Urgently required to prevent environmental complications.	233610	8/20/2013
<b>MUNICIPALITIES</b>						
131063	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Innovyze 618 Michillinda Avenue, Suite 200, Arcadia, CA	\$22,500.00	Innovyze Annual Software Maintenance Renewal. 3(2)(e) only available source		8/30/2013
131087	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Microsoft Canada P.O. Box 9433, Station A, Toronto, ON , M5W 4E1	\$42,905.20	Only available through software developer. Microsoft SQL Server EAP Enterprise Agreement Program. 3(2)(e) only available source Only available through software developer.		9/9/2013

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>MUNICIPALITIES</b>						
131135	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Microsoft Canada P.O. Box 9433, Station A, Toronto, ON , M5W 4E1	\$84,800.00	Microsoft Premier Support Services.  3(2)(e) only available source  Only available source for support services.		9/9/2013