

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY						
120739	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Oxford University Press 8 Sampson Mews, Suite 204, Don Mills, Ont	\$141,952.00	Textbooks for 2012-2013 School Year. 3(2)(e) only available source Purchased directly from publisher.	212018009	6/15/2012
GOVERNMENT DEPARTMENTS						
120680	Dept. of Transportation & Works P.O. Box 8700, St. John's, NL, A1B 4J6	Southwest Properties Partnership c/o Martek Morgan Finch Inc. Box 80, 215 Water Street, St. John's NL, A1C 6C9	\$34,562.70	Renovation of Interview Rooms at Fines Administration. 3(2)(e) only available source Only available from landlord of building.	31656	2/10/2012
120681	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	\$12,953.90	Aviation Fuel. 3(2)(e) only available source Only available source of World Wide Accepted Aviation Credit Card.	212014973	6/1/2012
120684	Dept. of Transportation & Works PO Box 8700, St. John's NL, A1B 4J6	Hickman Truck Centre Box 8340, Stn "A", 24 Peet Street, St. John's, NL, A1B 3N7	\$65,247.00	Manufacturer's Extended Warranty Coverage. 3(2)(e) only available source Only available source to supply extended coverage on these truck engines.	212013681	5/29/2012
120685	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division) P.O. Box 2007, Corner Brook, NL, A2H 7S1	CLS America Suite 1050, 1441 McCormick Dr, Largo, MD	\$51,265.00	Data Retrieval and Delivery from Caribou Satellite Collars on the Island of Newfoundland. 3(2)(e) only available source	212013026	5/30/2012
120686	Dept. Of Education - Centre for Distance Learning & Innovation PO Box 8700, West Block, Confederation Building , St. John's NL, A1B 4J6	Hotel Gander 100 Trans Canada Highway, Gander, NL, A1V 1P5	\$15,267.58	Only available from manufacturer of satellites. Catering and Room Rental for Meeting. 3(2)(e) only available source Only available venue to accommodate the meeting room requirements.	212013488	5/28/2012

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GOVERNMENT DEPARTMENTS						
120687	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2222, Gander, NL, A1V 2N9	Bell Mobility Inc. 4180 Jean-Talon West, Montreal, QC, H4P 1V5	\$18,168.00	Mobile Radio Equipment Usage for 2012-2013 Fiscal Year. 3(2)(e) only available source	212012023	5/22/2012
120688	Dept. of Transportation & Works Box 10, Duggan Street, Grand Falls - Windsor, NL, A0K 1B0	Proweld Industries Inc. P.O. Box 820, Bishop Falls, NL	\$15,475.00	Only available provider of repeater site rentals. Fabricate Truck Racks. 3(2)(d) pressing emergency	212012576	5/23/2012
120690	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Hewlett Packard (Canada) Co. P. O. Box 8803, Stn. A, Toronto, Ont, M5W 1P8	\$246,840.00	Urgently required for engineering vehicles to carry signs needed for summer projects. TRIM Context 6 Annual Maintenance. 3(2)(e) only available source	212008984	5/23/2012
120691	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Metro Community Chaplaincy Inc. 21 Merrymeeting Rd., St. John's NL, A1C 2V6	\$51,500.00	Only available from manufacturer. Circles of Support and Accountability to High Risk Sex Offenders as They Prepare and Manage Their Release. 3(2)(e) only available source	212010770	5/23/2012
120694	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Rolls Royce 142 Glencoe Drive, Mount Pearl, NL, A1N 4P7	\$967,000.00	Only provincial organization that has trained staff and volunteers for the delivery of this program. Rolls-Royce Azimuth Thrusters. 3(2)(e) only available source	212015004	6/1/2012
120695	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Rolls Royce 142 Glencoe Drive, Mount Pearl, NL, A1N 4P7	\$13,622.24	Only available from manufacturer. Hydraulic Drive Pump Parts. 3(2)(e) only available source	212016315	6/7/2012
120696	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	John Howard Society 426 Water St., St. John's, NL	\$62,359.00	Only available source for OEM parts. Moderate Intensity Management Offender Substance Abuse Program. 3(2)(e) only available source	212016209	6/6/2012
				Only available source to provide this multi-faceted community based program.		

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120697	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Hope Aero Propeller & Components Inc. 2283 Anson Drive, Mississauga Ont, L5S 1G6	\$11,009.18	Overhaul of Air Ambulance Propeller Assembly. 3(2)(e) only available source Only available Transport Canada approved repair agency.	212016296	6/7/2012
120699	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	\$25,387.80	Aviation Fuel. 3(2)(e) only available source Only available source of World Wide Aviation Credit Card.	212016596	6/8/2012
120701	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Citrix Systems Inc. 851 West Cypress Creek Road, Fort Lauderdale, FL	\$99,258.75	Citrix XenApp Advantage Platinum Software Maintenance. 3(2)(e) only available source Only available source for maintenance.	212015150	6/1/2012
120702	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Pratt & Whitney United Technology 1000 Marie-Victorin, Longueuil, PQ, J4G 1A1	\$46,354.28	Air Ambulance Engine Repairs. 3(2)(d) pressing emergency Urgently required to ensure air ambulance service to the public.	212015433	6/4/2012
120721	Dept of Natural Resources P.O. Box 2006, Fortis Tower, Corner Brook, NL, A2H 6J8	Atlantic Ready Mix Ltd. PO Box 353, Corner Brook, NL, A2H 6E3	\$16,300.00	Concrete Sea Wall Blocks. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	212015412	5/5/2012
120722	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Bombardier Aerospace P.O. Box 6087, Station Centreville, Montreal, PQ, H3C 3G9	\$12,866.63	Pilot Recurrent Training. 3(2)(e) only available source Only available from manufacturer of CL-415 aircraft.	212014994	6/1/2012
120724	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Lexis Nexis Canada Inc. 700-123 Commerce Valley Dr. E., Markham, On, L3T 7W8	\$32,000.00	Law Library. 3(2)(e) only available source Only available source of publications.	212015039	6/1/2012

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120725	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Hewlett-Packard Canada Co. 2500 Solandt Rd., Kanata, On, K2K 3G5	\$24,999.00	HP Performance Centre/HP Quick Start. 3(2)(e) only available source Only available source for this service.	212016909	6/8/2012
120733	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	Aquila Communications 2643 Diab, St. Laurent, PQ, H4S 1E8	\$14,549.00	Aquila's Carnival DVD's. 3(2)(e) only available source	212016974	6/11/2012
120734	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Genesys Software Systems Inc. 5887 Glenridge Drive, Atlantia, GA, USA	\$161,721.68	Purchased directly from publisher. Maintenance and Support Services. 3(2)(e) only available source Only available source for service and technical support.	212012513	5/12/2012
120736	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Cargotec USA Inc. 1220-E Fleetway Drive, Cheasapeake, VA USA	\$10,283.00	Inspection/Survey Repairs. 3(2)(e) only available source Only available from manufacturer as per Transport Canada.	212017278	6/12/2012
120737	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Citrix Systems Inc. 851 West Cypress Creek Road, Fort Lauderdale, FL	\$23,136.75	Citrix Preferred 50 Software Maintenance. 3(2)(e) only available source Only available from manufacturer.	212016980	6/11/2012
120738	Dept. of Finance, Pension Administration Division P.O. Box 8700, St. John's, NL, A1B 4J6	Buck Consultants Suite 1500, 95 Wellington St. W, Toronto, Ont, M5J 2N7	\$76,679.26	Pension Administration Yearly Maintenance. 3(2)(e) only available source Only available source for maintenance agreement.	212016693	6/11/2012
120740	Dept of Environment & Conservation, Butter Pot Provincial Park 33 Reid's Lane, Deer Lake, NL, A8A 2A3	Superior Propane (St. John's) P.O. Box 2875 Station M, Calgary, AB, T2P 5G1	\$16,000.00	Propane for Butter Pot Provincial Park Operations. 3(2)(b) not advisable to invite tenders It is not advisable to invite tenders since all propane tanks, lines and equipment are owned by Superior Propane and cannot be filled by another supplier without removal and replacement.	212016176	6/6/2012

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120765	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division) P.O. Box 2007, Corner Brook, NL, A2H 7S1	CLS America Suite 1050, 1441 McCormick Dr, Largo, MD	\$49,320.00	Data Retrieval and Delivery from Caribou Satellite Collar. 3(2)(e) only available source Only available from manufacturer of satellite collars.	21201652	6/18/2012
120767	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	\$12,517.96	Aviation Fuel. 3(2)(e) only available source Only available source of World Wide Accepted Aviation Credit Card.	212018889	6/19/2012
120768	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	John Howard Society 426 Water St., St. John's, NL	\$453,751.00	Temporary Absence Program and Electronic Monitoring Program. 3(2)(e) only available source Only available source provincially which can deliver the multi-faceted community-based programming in its entirety.	212015423	6/19/2012
120769	Dept. of Finance (Tax Administration) P. O. Box 8700, St. John's, NL, A1B 4J6	IFTA Inc. 912 W. Shandler Blvd. B-7, Chandler, AZ	\$11,000.00	IFTA Membership Fees for 2012-2013. 3(2)(e) only available source	212018700	6/19/2012
120770	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	Offshore Technology Conference - Contract for Exhibit Space 222 Palisades Creek Drive, Richardson, Texas, USA 75080-2040	\$13,358.63	Only available source for membership dues. Floor Space for OTC 2013 in Houston, Texas, May 6 to May 9, 2013. 3(2)(e) only available source	212019025	6/20/2012
120776	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Siemens Canada Limited 89 O'Leary Ave, St. John's, NL	\$22,485.00	Only available from conference organizers. Siemens VFD Breakers, M/V Gallipoli. 3(2)(e) only available source Only available source to ensure integrity of the system and warranty.	212019396	6/21/2012

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120777	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	John Howard Society 426 Water St., St. John's, NL	\$220,000.00	Delivery of Specialized Residential Services. 3(2)(e) only available source Only available source provincially which can deliver multi-faceted community-based programming in its entirety.	212015414	6/20/2012
120780	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Joiner Systems 1925 52nd Ave., Montreal, PQ, H8T 3C3	\$17,107.00	Weather Tight Doors, M/V Nonia. 3(2)(e) only available source Only available source for the Transport Canada approved doors.	212019469	6/21/2012
120781	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Atlantic Datasystems Inc. 210 Water Street, Suite 210, St. John's, NL	\$16,878.00	Sage ERP 300 and Sage CRM Software License. 3(2)(e) only available source Only available certified reseller in Newfoundland and Labrador.	212019460	6/21/2012
120782	Dept. of Fisheries and Aquaculture P.O. Box 340, 1 Cormier Ave, St. Alban's, NL, A0H 2E0	Blue Oceans Satellite Systems Inc. Suite 102, 67 Major's Path, St. John's NL, A1A 4Z9	\$11,424.00	Web Based Monitoring and Airtime Package for Satellite Monitoring. 3(2)(b) not advisable to invite tenders It is not advisable to invite a tender since this service is required to activate GPS Satellite Systems that were previously purchased through public tender from this company.	212019446	6/21/2012
120783	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Diesel Injection Sales & Service 141 Glenco Drive, Mount Pearl, NL, A1N 4S7	\$64,800.00	Overhaul of Dorman Stern Thruster Engine, M/V Sir Robert Bond. 3(2)(e) only available source Only available from the technical representative for the Dorman Engine in North America.	212015028	6/1/2012
120786	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Gouvernement du Quebec, Centre de Services du Quebec Edifice Cyrille-Douquet 1500H, Rue Cyrille-Duquet, 1 er estage, Quebec City, QC, G1N 2E5	\$53,200.00	CL-415 Training for Waterbomber Pilots. 3(2)(e) only available source Only available source for training.	212019968	6/26/2012

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GOVERNMENT DEPARTMENTS						
120787	Dept.of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Maritime Law Book P.O. Box 302, Fredericton, NB, E3B 4Y9	\$65,000.00	Law Library, Confederation Building. 3(2)(e) only available source	212015034	6/26/2012
120788	Service NL PO Box 8700, 2nd Floor, West Block, Confederation Building, St. John's NL, A1B 4J6	VOCM Radio Nfld Ltd. P.O. Box 8590, St. John's, NL, A1B 3P5	\$16,430.00	Only available provider of publications. ATV Safety Radio Ads. 3(2)(e) only available source	212020146	6/27/2012
120789	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	CBC Television 31 Pippy Place, North Atlantic Building, St. John's, NL, A1B 3X2	\$20,000.00	Only available source to reach intended target audience. Fish and Wildlife Poaching Campaign Advertisements. 3(2)(e) only available source	212020736	6/28/2012
120790	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	NTV P.O. Box 2020, St. John's	\$25,000.00	Only available source to reach intended target audience. Fish and Wildlife Poaching Campaign Advertisements. 3(2)(e) only available source	212020720	6/28/2012
120791	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Achievo Netstar Solutions 220 Duncan Mill Road, Suite 505, Toronto, ON , M3B 3J5	\$39,430.80	Only available source to reach intended target audience. HP Performance Centre Maintenance. 3(2)(e) only available source	212020222	6/27/2012
120798	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Nortech Construction Co. Ltd. 38 Pearson Street, St. John's, A1A 3R1	\$14,250.00	Only available source for maintenance. Rental of Asphalt Crew and Equipment. 3(2)(e) only available source	212020424	6/27/2012
120799	Dept. of Education 3rd Floor, West Block-Confederation Building , St. John's NL, A1B 4J6	OpenText Corporation FirstClass, A Division of Open Text Corporation 38 Leek Crescent, Richmond Hill, ON, L4B 4N8	\$72,709.44	Only available source in the area. FirstClass Maintenance and Support. 3(2)(e) only available source Only available from manufacturer.	212020560	6/28/2012

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GOVERNMENT DEPARTMENTS						
120800	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Versaterm Inc. 2300 Carling Avenue, Ottawa, Ont, K2B 7G1	\$99,510.00	Annual Software Maintenance & Support Services. 3(2)(e) only available source Only available source for maintenance and support.	212020578	6/28/2012
120801	Department of Natural Resources P.O. Box 3014, Station B, Happy Valley, Goose Bay, A0P 1E0	Woodward Group of Companies P.O. Box 300, Strn. "C", Happy Valley, Goose Bay, NL, A0P 1C0	\$63,894.60	Drums of Jet A1 Fuel. 3(2)(e) only available source Only available source for fuel in remote locations.	212020514	6/28/2012
120803	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Versaterm Inc. 2300 Carling Avenue, Ottawa, Ont, K2B 7G1	\$31,398.00	Annual Software Maintenance and Support Services. 3(2)(e) only available source Only available from software manufacturer.	212020468	6/27/2012
120804	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	John Howard Society 426 Water St., St. John's, NL	\$148,842.00	Domestic Violence Treatment Program. 3(2)(e) only available source Only available source to provide group programming.	212020731	6/28/2012
120805	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	AIRCARE AVIATION INC. Airport Business Center, 4200 George Bean Pkwy, Suite 3003-322, Tampa, FL,	\$214,409.75	Engine Overhaul. 3(2)(e) only available source Only available source in North America able to overhaul aircraft engine as per Transport Canada requirements.	212020747	6/28/2012
CROWN CORPORATIONS						
120679	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Capital Hotel 208 Kenmount Hotel, St. John's, NL	\$31,516.54	Manager's Seminar 2012 3(2)(e) only available source Only available source due to the size of the venue, date required and to meet NLC's requirements.	23100	5/23/2012

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CROWN CORPORATIONS						
120741	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	IBM Canada Limited 3600 Steeles Ave East, Markham, Ont, L3R 9Z7	\$61,462.05	Annual Software Maintenance Support. 3(2)(e) only available source Only available source for OEM software.	18993	5/3/2012
120742	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	CANSEL 210 Kenmount Road, St. John's, NL, A1B 3R2	\$11,520.00	Maintenance Contract Plotters. 3(2)(e) only available source Only authorized service provider.	18996	5/4/2012
120743	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	AMX Interational Inc. 346 Grand Loop, Suite 100, Redburg, ID, 83440	\$28,339.79	Annual Software Maintenance Support. 3(2)(e) only available source Only available source for OEM software.	19002	5/8/2012
120744	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Integrated Informatics Inc. 1313 7th Street Sw, Calgary, AB, T2R 1A5	\$36,050.00	Software Upgrade. 3(2)(e) only available source Only available from local authorized business for ESRI.	19003	5/8/2012
120745	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Systemware Innovation Corp. 2300 Yonge Street, Suite 1800, Toronto, Ont, M4P 1E4	\$25,000.00	Annual Software Maintenance Support. 3(2)(e) only available source Only available source for OEM software.	19019	5/14/2012
120746	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Teamstudio Inc. 900 Cummings Centre, Suite 326T, Beverly MA, USA 01915	\$15,800.00	Annual Software Maintenance Support. 3(2)(e) only available source Only available source for OEM software.	19018	5/14/2012
120747	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Invensys Systems Canada Inc 4 Lake Rd., Dollard des Ormeaux, QC, H9B 3H9	\$240,365.00	Foxboro DCI Cards. 3(2)(e) only available source Only available source for OEM software.	19026	5/15/2012
120748	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc Power Technologies Division 8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6	\$27,908.00	Exciter Cards. 3(2)(e) only available source Only available source for OEM Equipment.	113586	5/18/2012

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CROWN CORPORATIONS						
120749	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	\$70,614.24	Endpoints for Automated Meters. 3(2)(e) only available source Only available source for OEM equipment.	113595	5/18/2012
120750	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Atlantic Controls 32 McLiveen Drive, St. John, NB, E2L 4G7	\$26,913.37	Fisher Valve Parts. 3(2)(e) only available source Only available source for OEM equipment.	113662	5/23/2012
120751	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc. 201 Westcreek Blvd., Brampton, ON, L6T 5S6	\$309,510.00	Bushing and Draw Leads for Power Transformers. 3(2)(e) only available source Only available source for OEM equipment.	113660	5/23/2012
120752	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Jeamar Winches Limited 34 Bysham Park Drive, Woodstock, ON, N4T 1R2	\$11,795.00	Electric Hauling Winch. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	113810	5/29/2012
120753	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$185,000.00	Rental of Mobile Diesel Gensets. 3(2)(d) pressing emergency Urgently required due to fire.	19037	5/17/2012
120762	Newfoundland Liquor Corporation P.O. Box 8750, Stn. "A", St. John's, NL, A1B 3V1	Vic Store Fixtures Inc. 1440, Notre-Dame-Quest, Victoriaville, Quebec, G6P 7L7	\$141,841.00	Beer Room Shelving, Various NLC Locations. 3(2)(e) only available source Only available source to provide consistency in the shelving solution and ability to transfer across locations.	23322	6/8/2012
120763	Newfoundland Liquor Corporation P.O. Box 8750, Stn. "A", St. John's, NL, A1B 3V1	Anthony International 12812 Arroyo Street, San Fernando, California	\$27,177.95	Gravity Feed Shelving and Cooler Door Units. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	23324	6/8/2012

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CROWN CORPORATIONS						
120764	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	SersiDynix PO Box 2656, Station A, Toronto, Ont, M5W 2N7	\$18,120.00	Software Migration. 3(2)(e) only available source Only available source for this unique library management system.		5/9/2012
120766	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	Overdrive 8555 Sweet Valley Drive, Suite N, Cleveland, OH 44125 USA	\$10,218.69	E-books Subscription. 3(2)(e) only available source Only available provider of e-books.		6/5/2012
120784	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Loyalty Management Group Canada Inc. (Air Miles Reward Program) 4110 Younge Street, Suite 200, North York, ON, M2P 2B4	\$1,300,000.00	Air Miles Above Minimum Contract for Fiscal 2013. 3(2)(e) only available source Only available source to provide Loyalty Rewards Program as part of NLC's marketing promotion plan.	23461	6/19/2012
HEALTH CARE INSTITUTIONS						
120671	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Alcon Canada Inc. P.O. Box 8014, Strn. A, Toronto, Ont, M3W 3W5	\$55,784.00	Constellation Vision System, Western Memorial Regional Hospital. 3(2)(e) only available source Only available from manufacturer of equipment.		5/24/2012
120672	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Carl Zeiss Canada Ltd. 45 Valleybrook Dr., North York, ON, M3B 2S6	\$14,028.00	Ophthalmology Service Contract, Western Memorial Regional Hospital. 3(2)(e) only available source Only available source for service contract.		5/9/2012
120673	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Pentax Canada P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1	\$48,194.00	Video Gastroscope, Sir Thomas Roddick Hospital. 3(2)(e) only available source Only available source to ensure compatability with existing towers.		5/25/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
120674	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Johnson & Johnson Medical Products P.O. Box 640, Station "M", Bedford Rowe, Halifax, NS, B3J 2T3	\$131,712.00	Sterrad Service Agreement, Western Memorial Regional Hospital and Sir Thomas Roddick Hospital. 3(2)(e) only available source		5/15/2012
120675	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Abbott Laboratories Diag. Division P.O. Box 6295, Stn. "A", Montreal, QC, H3C 4B5	\$16,485.00	Only available source for service. Chemistry Analyzer Abbott Interface, Bonne Bay Hospital, Rufus Guincharde Health Center, Calder Health Care. 3(2)(e) only available source		5/22/2012
120676	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Bard Canada 2715 Bristol Circle #1, Oakville, ON, L6H 6X5	\$12,238.00	Only available source to ensure compatibility with existing equipment. Interventional Radiology, Western Memorial Regional Hospital. 3(2)(e) only available source		5/24/2012
120677	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Pentax Canada P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1	\$73,349.64	Only available source for radiology. Video Gastroscope and Colonscope, Western Memorial Regional Hospital. 3(2)(e) only available source		5/25/2012
120692	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Synthes Canada 2566 Meadowpine Blvd., Mississauga Ont	\$86,745.00	Only available source to ensure compatibility with existing equipment and towers. Olecranon Set, Western Memorial Regional Hospital. 3(2)(e) only available source		5/18/2012
120693	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	High Purity Water Services 5040 Maingate Drive, Unit 7, Mississauga Ont, L4W 1X5	\$15,042.00	Only available source to ensure standardization to existing centre. Reverse Osmosis System. 3(2)(e) only available source Only available source to ensure compatibility with existing system.		6/1/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
120720	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Baxter Corporation 7125 Mississauga Road, Mississauga, Ont, L5N 0C2	\$722,000.00	Extension of Current Provincial IV Contract. 3(2)(e) only available source Only available source for extension of existing NLHBA tender until joining HealthPro contract in December 2013.		2/7/2012
120726	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Wood Wyant 51 sagona Ave., Mount Pearl, NL, A1N 4P9	\$21,582.00	Taski Housekeeping Equipment. 3(2)(e) only available source Only authorized distributor of Taski.		6/1/2012
120727	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Jones Packaging 1173 Dundas Street, Stn D, London, ON	\$12,955.00	Medication Carts. 3(2)(e) only available source Only available source to ensure standardization.		6/1/2012
120728	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	G.E HealthHome 2300 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$40,600.00	Compact Hand Held Ultrasound. 3(2)(e) only available source Only available source for this technology.		3/28/2012
120729	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	East Coast Laundry 519 Herry Cove Road, Halifax, NS	\$14,595.00	Dryer, Placentia Health Centre. 3(2)(d) pressing emergency Urgently required since the existing unit failed and replacement was required.	776322	2/14/2012
120735	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Wood Wyant 51 sagona Ave., Mount Pearl, NL, A1N 4P9	\$22,708.00	Taski Housekeeping Equipment. 3(2)(e) only available source Only authorized distributor of Taski.		6/1/2012
120754	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Stryker Canada Ltd. 45 Innovation Drive, Hamilton, ON, L9H 7L8	\$175,900.00	Ultrasonic Surgical System, Health Sciences Centre. 3(2)(e) only available source Only available source to ensure standardization to existing equipment.	743987	8/18/2011

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
120755	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Varian Medical P.O. Box 70140 Network Place, Chicago, IL 60673-1701	\$24,456.56	Repairs to Varian Cancer Care Equipment, Health Sciences Centre. 3(2)(e) only available source Only available from manufacturer of equipment.	788147	4/17/2012
120756	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B 5A8	\$106,256.40	Software Maintenance and License Fees for Speech Q Radiology Module. 3(2)(e) only available source Only available from owner of software.	794651	5/22/2012
120757	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Ampronix Imaging Technologies Inc. 15 Whatney, Irvine, CA 92618	\$14,113.00	Barco Color Monitor, St. Clare's Hospital. 3(2)(d) pressing emergency Urgently required since current monitor is failing calibration.	794727	5/22/2012
120758	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Varian Medical P.O. Box 70140 Network Place, Chicago, IL 60673-1701	\$12,150.00	Decontamination of Gammamed HDR Unit, Health Sciences Centre. 3(2)(e) only available source Only available from manufacturer of equipment.	795980	5/30/2012
120759	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Overhead Door (NFLD) Limited 99 Clyde Avenue, St. John's NL, A1B 3T1	\$12,200.00	Elevating Dock Replacement, Placentia Health Care Centre. 3(2)(d) pressing emergency Urgently required to prevent injuries.	796495	6/1/2012
120760	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Respiratory Therapy Specialists Unit 2, 50 Pippy Place, St. John's, NL, A1B 4H7	\$54,275.00	Sleep Diagnostic System, Health Sciences Centre. 3(2)(d) pressing emergency Urgently required due to malfunction of current unit.	796623	6/1/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
120761	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Access Plus Inc. Unit 1-9 Allston Street, Mount Pearl, NL, A1N 0A3	\$18,000.00	Customized Scaffolding. 3(2)(d) pressing emergency Urgently required to repair firewall between Health Sciences Operating Room and Critical Care.	797118	6/5/2012
120778	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	\$15,365.66	Oracle Real Application Clusters License and Support Contract. 3(2)(e) only available source	04955	6/12/2012
120779	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	3 D Datacom 20 Duffy Place, St. John's, NL, A1B 4M5	\$16,029.00	Only available from software developer. Smartboard System. 3(2)(e) only available source		6/18/2012
120785	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B 5A8	\$25,931.00	Only available source for system. Nurse Call, Dr. Charles LeGrow Health Centre, Port Aux Basques. 3(2)(e) only available source		6/6/2012
120792	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Meditech Westwood, Massachusetts, USA	\$20,000.00	Only available source to ensure standardization across the region. Meditech Consolidation Project. 3(2)(e) only available source		6/26/2012
120793	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B 5A8	\$17,900.00	Only available source for the provincial software that is used by all Regional Health Authorities. Regional Dictation Project. 3(2)(e) only available source Only available from authorized distributor.		6/26/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
120794	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Meditech Westwood, Massachusetts, USA	\$19,950.00	Interface for Regional Dictation System. 3(2)(e) only available source Only available source for the provincial software that is used by all Regional Health Authorities.		6/27/2012
120795	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B 5A8	\$25,046.00	Regional Dictation System Annual Support Agreement. 3(2)(e) only available source Only available from authorized distributor.		6/27/2012
120796	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	iatric Systems 27 Great Pond Drive, Boxford, MA 01921	\$13,680.00	Security Audit Manager Maintenance Agreement. 3(2)(e) only available source Only available source for proprietary software.		6/27/2012
120797	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	G.E HealthHome 2300 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$78,194.00	Pacs Service Support Agreement. 3(2)(e) only available source Only authorized source to service Pacs equipment.		6/27/2012
120950	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B 5A8	\$12,916.00	Nurse Call, Port aux Basques. 3(2)(e) only available source Only available source to ensure standardization across the region.		6/6/2012

SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS

120678	Memorial University of Newfoundland Facilities Management, St. John's, A1C 5S7	Virtual Marine Technology P.O. Box 8282, St. John's, NL, A1B 3N4	\$52,935.00	3 Year Sub Lease of Space. 4(1)(b) not advisable to invite tenders It is not advisable to invite tenders since there is no space available on campus and both VMT and MUN need to locate together to ensure the required outcome of a project.	89882	1/19/2012
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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 BOARD AND EDUCATIONAL INSTITUTIONS						
120683	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	Mount Peyton Hotel 214 Lincoln Rd., Grand Falls/Windsor, NL, A2A 1P9	\$32,259.46	Meals and Lodging for the Provincial Theatre Arts Festival. 3(2)(e) only available source Only available venue to accommodate all participants.	549-03879	5/12/2012
120700	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	Nelson Thompson Learning P O Box 2634, Stn A, Toronto, Ont, M5W 2N7	\$22,793.95	"Jam Delire, Ensemble de 15 Livrets." 3(2)(e) only available source Only available provider of this resource in Canada.	549-03925	5/30/2012
120703	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Stephenville Airport Corporation 13 Tennessee Drive, Stephenville, NL, A2N 2Y3	\$24,375.00	Lease of Classroom Space for Emergency Response Program. 4(1)(b) not advisable to invite tenders It is not advisable to invite tenders since it is the only suitable classroom space in the area.	105895	4/4/2012
120704	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Ruth Flowers P.O. Box 197, Hopedale, NL, A0P 1G0	\$11,000.00	Lease of Classroom Space for Learning Resource Centre. 4(1)(b) not advisable to invite tenders It is not advisable to invite tenders since it is the only suitable classroom space in the area.	106353	4/17/2012
120705	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Western Star P.O. Box 460, Corner Brook, NL, A2H 6E7	\$15,000.00	HR Advertising for Job Ads, April 1, 2012 to March 31, 2013. 3(2)(e) only available source Only available source to reach intended target audience.	106755	4/30/2012
120706	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Metrobus 245 Freshwater Road, St. John's, NL, A1B 1B3	\$14,340.00	Metrobus Advertising, April 1, 2012 to March 31, 2013. 3(2)(e) only available source Only available source to reach intended target audience.	106761	4/30/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
120707	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Open DNS 410 Townsend, Suite 250, San Francisco, CA	\$13,250.00	DNS Reputation Services, May 1, 2012 to April 30, 2012. 3(2)(e) only available source Only available source for commercial package of Internet navigation and security services.	106791	4/30/2012
120709	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	The Telegram P. O. Box 5970, St. John's, NL, A1C 5X7	\$35,000.00	HR Advertising for Job Ads, April 1, 2012 to March 31, 2013. 3(2)(e) only available source Only available source to reach intended target audience.	106756	4/30/2012
120710	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	ThyssenKrupp Elevator 410 Passmore Ave., Toronto, Ont, M1V 5C3	\$14,703.63	Maintenance/Service of Thyssenkrupp Elevators and Dumbwaiter, April 1, 2012 to March 31, 2013. 3(2)(e) only available source Only available source for service and maintenance.	106603	4/25/2012
120711	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Association of Collegiate Business 11520 West, 119th Street, Overland Park, KS 66213	\$12,507.90	Annual Institutional Membership Dues. 3(2)(e) only available source Only available source for Associate Degree accredited dues.	106633	4/25/2012
120712	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	College Group Inc. 10 Brines Avenue, Springdale, NL, A0J 1T0	\$21,600.72	Lease of Classroom Space - Springdale Area. 3(2)(e) only available source Only available space that can accommodate the program classes.	106396	4/18/2012
120713	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Alarm Services Ltd. 16 Goldstone Street, St. John's NL, A1B 5A8	\$15,047.00	Notifier Alarm Annual Inspections and Maintenance. 3(2)(e) only available source Only authorized company to perform service and maintenance.	106415	4/18/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
120714	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Anna Templeton Centre 275 Duckworth Street, St. John's, NL, A1C 1H3	\$12,960.00	Lease of Space for Craft Art & Design, April 1, 2012 to March 31, 2013. 4(1)(b) not advisable to invite tenders It is not advisable to invite tenders since the rent is far lower than fair market value.	106329	4/17/2012
120715	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Steele Communications P.O. Box 8590, St. John's, NL, A1B 3P5	\$99,840.00	Provincial Advertising, April 1, 2012 to March 31, 2013. 3(2)(e) only available source Only available source to reach intended target audience.	106042	4/10/2012
120716	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Rogers Publishing Limited 333 Bloor Street East, Toronto, Ont, M4W 1G9	\$18,460.00	Provincial Advertising, April 1, 2012 to March 31, 2013. 3(2)(e) only available source Only available source to reach intended target audience.	105978	4/5/2012
120717	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Eastlink P.O. Box 8600, Halifax, NS, B3K 5M2	\$11,196.64	Provincial Advertising, April 1, 2012 to March 31, 2013. 3(2)(e) only available source Only available source to reach intended target audience.	105974	4/5/2012
120718	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Newfoundland Broadcasting Co. Ltd. 446 Logy Bay Road, St. John's, A1C 5S2	\$40,284.00	Provincial Advertising, April 1, 2012 to March 31, 2013. 3(2)(e) only available source Only available source to reach intended target audience.	105975	4/5/2012
120719	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	ESRI Canada Limited 1496 Bedford Highway, Suite 606, Dartmouth, NS, B4A 1E5	\$20,000.00	ESRI Site Licenses, Corner Brook Campus. 3(2)(e) only available source Only available source for licenses and software support.	105923	4/4/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
120731	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	Apple Canada Inc. P.O. Box 4054, Toronto, Ont, M5W 3A6	\$12,999.00	Ipads. 3(2)(e) only available source Only available distributor to sell to educational institutions.	549-03941	6/6/2012
120732	Nova Central School District 203 Elizabeth Drive, Gander, NL, A1V 1H6	Apple Canada Inc. P.O. Box 4054, Toronto, Ont, M5W 3A6	\$23,100.60	Ipads. 3(2)(e) only available source Only available distributor to sell to educational institutions.	549-03916	5/29/2012
120772	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3	\$16,052.45	Oracle Support Licenses. 3(2)(e) only available source Only available source for support licenses.	106834	5/1/2012
120773	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Microsoft Canada 1950 Meadowvale Blvd., Mississauga Ont, L5N 8L9	\$76,850.00	Microsoft Premier Support Services. 3(2)(e) only available source Only available source for Microsoft software.	107718	5/25/2012
120774	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	\$50,000.00	Wave Actuated Pump at Lords Cove, Burin Campus. 3(2)(i) the work or acquisition is for economic development purpose Collaborative Research Agreement to develop a wave actuated pump at Lord's Cove between the College and National Research Council of Canada for economic development purposes.	107022	5/7/2012
120775	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Center City Contracting Ltd. 33 Winslow street, St. John's NL, A1E 6C5	\$32,300.89	Replace Roof at Daycare Centre, Prince Philip Drive Campus. 3(2)(d) pressing emergency Urgently required as a result of air quality testing and inspection of the building.	107751	5/28/2012

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
120802	Dept. Of Education, LRDC Building 909, Pleasantville, St. John's, NL, A1A 1R1	Oxford University Press 8 Sampson Mews, Suite 204, Don Mills, Ont	\$597,662.50	Textbooks for 2012-2013 School Year. 3(2)(e) only available source Purchased directly from publisher.	212020520	6/28/2012
MUNICIPALITIES						
120682	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Traffic Logix Inc. 3 Harriett Lane, Spring Valley, NY 10977	\$32,125.00	Traffic Equipment. 3(2)(e) only available source Traffic Logix Inc. was the lowest cost and best suited to provide the equipment out of the three quotes obtained.		5/24/2012
120698	Town of Marystown P.O. Box 1118, Marystown, NL., A0E 2M0	Alpha Chemicals Ltd. 40 Pettipas Drive, Dartmouth, NS, B3B 1K2	\$36,499.00	Polyaluminum Chloride for Water Treatment Tank, Marystown. 3(2)(d) pressing emergency Urgently required to be ordered for commissioning of the new Marystown Water Treatment Plant.		5/31/2012
120730	Town of Marystown P.O. Box 1118, Marystown, NL., A0E 2M0	Alpha Chemicals Ltd. 40 Pettipas Drive, Dartmouth, NS, B3B 1K2	\$36,499.00	Polyaluminum Chlorine, Marystown Water Treatment Plant. 3(2)(e) only available source		5/31/2012
120771	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Maynard-Reece Engineering Equipment Ltd. 60 Thornhill Drive, Unit 7, Dartmouth, NS, B3B 1S1	\$15,515.00	Only available supplier in Atlantic Canada. 400mm Endress and Hauser Magnetic Flow Meter. 3(2)(e) only available source Only available distributor of this equipment for Newfoundland and Labrador.		6/12/2012