#### CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION Newfoundland FOR ALL AGENCIES FROM 5/1/2012 TO 5/31/2012 The Public Tender Act, Chapter P-45 Låbrador Government of Newfoundland and Labrador Page 1 of 24 **Government Purchasing Agency** Contractor/Supplier/Lessor File No# Agency Name Contract **Description and Location** Cont. No# Award Address Address Price Clause and Reason MC No# Date **GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY** 120570 Government Purchasing Agency (c/o Pearson Education Canada Textbooks for 2012-2013 School Year. 212009406 5/11/2012 \$156.865.80 Dept.of Education, LRDC) 3(2)(e) only available source Bldg 909, Pleasantville, St. John's, NL, 195 Harry Walker Parkway North, A1A 1R1 Newmarket, ON, L3Y 7B4 Purchased directly from publisher. 120573 Government Purchasing Agency (c/o McGraw-Hill Ryerson Ltd. \$45,249.82 Textbooks for 2012-2013 School Year. 212009650 5/11/2012 Dept.of Education, LRDC) 3(2)(e) only available source Bldg 909, Pleasantville, St. John's, NL, 300 Water Street, Whitby, Ont., L1N 9B6 A1A 1R1 Purchased directly from publisher. Government Purchasing Agency (c/o 120574 **Cheneliere Education** \$39,031.50 Textbooks for 2012-2013 School Year. 212009596 5/10/2012 Dept.of Education, LRDC) 3(2)(e) only available source Bldg 909. Pleasantville, St. John's, NL. 1376 Rue Marie-Victorin. Saint Bruno-De-A1A 1R1 Monaruile, PQ, J3V 6V9 Purchased directly from publisher. 120579 Government Purchasing Agency (c/o Breakwater Books Ltd. \$53,736.00 Textbooks for 2012-2013 School Year. 212009357 5/9/2012 Dept.of Education, LRDC) 3(2)(e) only available source Bldg 909, Pleasantville, St. John's, NL, P.O. Box 2188, St. John's, NL, A1C 6E6 A1A 1R1 Purchased directly from publisher. Government Purchasing Agency (c/o Textbooks for 2012-2013 School Year. 120581 Scholastic Canada Ltd. \$58.050.00 212009363 5/10/2012 Dept.of Education, LRDC) 3(2)(e) only available source Bldg 909, Pleasantville, St. John's, NL, 175 Hillmount Rd, Markham, On, L6C A1A 1R1 1Z7 Purchased directly from publisher. 120584 Government Purchasing Agency (c/o Editions Du Renouveau Pedagogique Inc. Textbooks for 2012-2013 School Year. 212007773 5/4/2012 \$25,567.75 Dept.of Education, LRDC) 3(2)(e) only available source Bldg 909, Pleasantville, St. John's, NL, 5757 Rue Cypihot, Saint Laurent, PQ, A1A 1R1 H4S 1R3 Purchased directly from publisher. Textbooks for 2012-2013 School Year. 120603 Government Purchasing Agency (c/o **Oxford University Press** \$15,988.00 212009837 5/11/2012 Dept.of Education, LRDC) 3(2)(e) only available source Bldg 909, Pleasantville, St. John's, NL, 8 Sampson Mews, Suite 204, Don Mills, A1A 1R1 Ont Purchased directly from publisher. Government Purchasing Agency (c/o Textbooks for 2012-2013 School Year. 120610 Nelson Education Limited \$235.075.00 212009348 5/17/2012 Dept.of Education, LRDC) 3(2)(e) only available source Bldg 909. Pleasantville, St. John's, NL. 1120 Birchmount Road, Scarborough, A1A 1R1 ON, M1K 5G4 Purchased directly from publisher.

Newfoundland		Government of Newf	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITAT FOR ALL AGENCIES FROM 5/1/2012 TO 5/31/2012 Government of Newfoundland and Labrador The Public Tender Act, Chapter P-45				
LäD File No#	Agency Name	Government Purchas	Contractor/Supplier/Lessor	Contract	Description and Location	Page 2 of Cont. No#	Award
	Address		Address	Price	Clause and Reason	MC No#	Date
GOVERNME	NT DEPARTME	NTS C/O GOVE	ERNMENT PURCHASING AGEN	CY			
120614	Government Purchas Dept.of Education, L		McGraw-Hill Ryerson Ltd.	\$48,979.00	Textbooks for 2012-2013 School Year.	212009454	5/10/201
	Bldg 909, Pleasantvi	,	300 Water Street, Whitby, Ont., L1N 9B6		3(2)(e) only available source		
120615	A1A 1R1 Government Purchas	sing Agency (c/o	Nelson Education Limited	\$24,706.00	Purchased directly from publisher. Textbooks for 2012-2013 School Year.	212009862	5/11/201
	Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL,	1120 Birchmount Road, Scarborough,		3(2)(e) only available source			
	A1A 1R1	ilo, oli ooliilo, 112,	ON , M1K 5G4		Purchased directly from publisher.		
OVERNME	NT DEPARTME	NTS					
120522	Dept. of Newfoundlar Legal Aid Commissio		Croke Enterprise Ltd.	\$14,367.21	Leasing of Office Space, April 1, 2012 to October 31, 2012.		4/9/201
	PO Box 8700, St. Jol	hn's NL, A1B 4J6	46 Powell Drive, Carboner, NL, A1Y 1B8		4(1)(b) not advisable to invite tenders		
120526	Dept. of Fisheries an P.O. Box 8700, St. Ju	•	Freeman	\$46,111.32	It is not advisable to invite tenders since a lease extension is required while the tender process for new accommodations is ongoing. NL Booth Construction International Boston Seafood Show.	211067563	2/10/201
	P.O. BOX 8700, St. 5	51115, NL, ATB 450	1515 Washington St., Braintree, MA, 02184		3(2)(e) only available source		
					Only available source for the final year of three year contract.		
120527	Dept. of Service NL		Redwood Management Limited	\$47,431.00	Renovations to Existing Leased Office Space.		3/1/201
	PO Box 8700, St. Jol	hn's NL, A1B 4J6	P.O. Box 13364, Station "A", St. John's, NL, A1B 4B7		3(2)(e) only available source		
120528	Dept. of Natural Reso Survey Division	ources, Geological	Mountain View Limited	\$4,500.00	Only available from landlord of building. Rental of House in St. Bernard's for Field Work, June 1 - August 31.		1/15/201
	50 Elizabeth Avenue A1A 1W8	, St. John's, NL,	P.O. Box 220, Shearstown, NL, A0A 3V0		4(1)(b) not advisable to invite tenders		
					It is not advisable to invite tenders since no other accommodations in the area suits the needs of the project.		

Newfoundland		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 5/1/2012 TO 5/31/2012					ATION
	rador	Government of Newf		The Public T	ender Act, Chapter P-45	Page 3 of	24
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 DEPARTME	NTS					
120529	Dept. of Education 3rd Floor, West Bloc Building , St. John's		Terra Nova Golf Resort P.O. Box 160, Port Blandford, NL, A0C 2G0	\$16,734.67	Conference for Centre for Distance Learning and Innovation, November 29 to December 1, 2011.	211052332	11/29/201
					3(2)(e) only available source		
400557		Office of the Ohiof	a Ciarla Naturali Casuritu Ing	¢00.005.04	Only available venue able to accommodate the number of participants on the dates required.	040000750	E /0/004
120557	Executive Council - Information Officer	Office of the Chief	nCircle Network Security Inc.	\$26,085.24	IP360 Vulnerability Management Solution Maintenance and Support Renewal.	212008750	5/8/20
	P.O. Box 8700, St. J	John's NL, A1B 4J6	101 Second Street, Suite 400, San Francisco, CA 94105		3(2)(e) only available source		
120558	Executive Council -	Office of the Chief	Escalade IT	\$96,200.00	Only available source for support services. Accellion Secure File Transfer System.	212005746	4/26/201
	P.O. Box 8700, St. J	John's NL, A1B 4J6	34 Wendell Avenue, Ottawa, ON , K2S 1G9		3(2)(e) only available source Only available source for maintenance and		
120559	Dept. of Innovation, Development	Business & Rural	The Telegram	\$23,060.70	support. Export & Innovation Awards Advertising.	211079177	3/30/201
	Confederation Build John's NL, A1B 4J6	ing, West Block, St.	PO Box 86, 430 Topsail Road, St. John's NL		3(2)(e) only available source		
					Only available source to reach intended target audience.		
120562	Dept of Natural Res		Paro Enterprises Limited	\$6,000.00	Leasing of a House, May 28 to August 27, 2012.		5/1/20
	P.O. Box 8700, St. J	John's, NL, A1B 4J6	86 Manitoba Drive, Suite 206, Clarenville, NL, A5A 1K7		4(1)(b) not advisable to invite tenders		
					It is not advisable to invite tenders since no suitable alternative space is available at this time.		
120563	Dept of Natural Rese	ources	Mrs. Blanche Bridle	\$14,400.00	Leasing of Office Space, July 1, 2012 to June		5/10/20
	P.O. Box 8700, St. J	John's, NL, A1B 4J6	Red Bay, Labrador, NL, A0K 4K0		30, 2013.		
					4(1)(b) not advisable to invite tenders		
					It is not advisable to invite tenders since no suitable alternative space is available at this time.		

	rador Government of Newfo	oundland and Labrador ing Agency		ender Act, Chapter P-45	Page 4 of	24
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	ENT DEPARTMENTS					
120568	Executive Council - Office of the Chief Information Officer	Oracle Canada ULC	\$509,111.67	Oracle FMS Software Renewal Contract.	212009617	5/11/20
	P.O. Box 8700, St. John's NL, A1B 4J6	P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3		3(2)(e) only available source		
120569	Dept. of Transportation & Works	Integrated Distribution Systems Limited o/a Wajax Power Systems	\$24,862.30	Only available from software developer. Engine Repairs.	212009873	5/11/20
	P.O. Box 21301, St. John's, NL, A1N 1S1	1 Panther Place, Mount Pearl, NL, A1N		3(2)(d) pressing emergency		
		5B7		Urgently required to maintain highway for public safety purposes.		
120571	Dept. Of Transportation & Works, Marine Services	Newfoundland Marine Safety Systems	\$12,000.00	Inspect, Service and Issue Certificate for Ned Deck Davits.	212010050	5/11/2
	P.O. Box 97, Lewisporte, NL, A0G 3A0	8 Kyle Avenue, Mt. Pearl, NL, A1N 4R5		3(2)(e) only available source		
				Only available authorized rep for sales, inspections, service and parts in Newfoundland and Labrador.		
120572	Dept. of Transportation & Work, Air Services Division	Rockwell Collins	\$15,923.02	Aircraft Antenna.	212009853	5/11/2
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	2051 Airport Road, Wichita, KS 67209		3(2)(d) pressing emergency		
120575	Executive Council - Office of the Chief Information Officer	Oracle Canada ULC	\$123,004.28	Urgently required for air ambulance. Oracle Hyperion Software Contract Renewal.	212009401	5/10/2
	P.O. Box 8700, St. John's NL, A1B 4J6	P.O. Box 4598, Postal Station A,		3(2)(e) only available source		
120576	Dept. Of Transportation & Works, Marine	Toronto, Ont, M5W 4V3 3853543 Canada Inc. o/a Marine and	\$16,896.00	Only available from software developer. Complete Sprinkler Pump Assembly.	212009868	5/11/2
	Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Offshore Canada 9 Keefer Road, St Catherines, ON, L2M		3(2)(e) only available source		
		6K4		Only available source to ensure integrity and warranty.		
120577	Service NL, Commercial Registrations Division	Bell Canada	\$39,530.00	Generation, Printing and Mailing of Corporate Annual Return Notices.	212005374	4/25/2
	59 Elizabeth Avenue, PO Box 8700, St. John's NL, A1B 4J6	PO Box 13543, Stn A, St. John's NL, A1B 4B8		3(2)(e) only available source		
				Only available source to extract data from companies deeds online system and populate letters from mailouts.		

	Government of Newford Government Purchas	oundland and Labrador ing Agency	The Public T	ender Act, Chapter P-45	Page 5 of	24
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENTS					
120578	Executive Council - Office of the Chief	Oracle Canada ULC	\$496,531.08	Oracle DBA Software Contract Renewal.	212008674	5/9/20
	P.O. Box 8700, St. John's NL, A1B 4J6	P.O. Box 4598, Postal Station A,		3(2)(e) only available source		
120580	Dept. Of Transportation & Works, Marine Services	Toronto, Ont, M5W 4V3 Newfoundland Marine Safety Systems	\$12,000.00 2	Only available from software developer. Service Inspection, Nedeck Rescue Boat Davits.	212009597	5/10/20 <i>1</i>
	P.O. Box 97, Lewisporte, NL, A0G 3A0	22 Sagona Ave, Mt. Pearl, NL, A1N 4R2		3(2)(e) only available source		
120582	Dept. of Fisheries and Aquaculture P.O. Box 8700, St. John's, NL, A1B 4J6	Diversified Business Communications P.O. Box 7437 121 Free St., Portland ME 04112 United States	\$40,231.28	Only authorized sales and service rep in Newfoundland and Labrador. International Boston Seafood Show Booth Fees. 3(2)(e) only available source	212009268	5/9/201
120583	Executive Council - Office of the Chief	Oracle Canada ULC	\$498,929.88	Only available from organizer of the show. Peoplesoft Enterprise Contract Renewal.	212009017	5/9/20
	P.O. Box 8700, St. John's NL, A1B 4J6	P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3		3(2)(e) only available source		
120585	Dept. Of Transportation & Works, Marine	Rolls Royce	\$46,417.51	Only available from software developer. Rotating Equipment HP6 Pump.	212008245	5/7/201
	Services P.O. Box 97, Lewisporte, NL, A0G 3A0	142 Glencoe Drive, Mount Pearl, NL,		3(2)(e) only available source		
120592	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	A1N 4P7 Rovers Ground Search and Rescue, c/o Harry Blackmore 8 Paradise Road, Paradise, NL, A1L 3B4	\$50,000.00	Only available source to ensure integrity and warranty of work to be completed. Reimbursement of Expenses to the Newfoundland and Labrador Search and Rescue Association Incurred While Assisting the Royal Newfoundland Constabulary When Required.	212004577	4/20/20 <sup>-</sup>
				3(2)(e) only available source		
				Only available organization that is capable of providing this service.		

lewfoundland		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVIT FOR ALL AGENCIES FROM 5/1/2012 TO 5/31/2012					<b>ATION</b>	
	rador		bundland and Labrador ing Agency	The Public T	ender Act, Chapter P-45	Page 6 of	24	
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
VERNME	NT DEPARTME	NTS						
120593	Dept. of Education		Oticon Canada	\$10,560.00	Audiology Receivers and Transmitters.	212008729	5/9/20	
	3rd Floor, West Bloo Building , St. John's		#11 500 Trillium Drive, Kitchener, On, N2R 1A7		3(2)(e) only available source			
		NL, ATD 400			Only available from manufacturer of parts and services.			
120594	Executive Council -	Office of the Chief	Oracle Canada ULC	\$35,637.09	Weblogic Suite Contract Renewal.	212008759	5/8/20	
	P.O. Box 8700, St. J	John's NL, A1B 4J6	P.O. Box 4598, Postal Station A,		3(2)(e) only available source			
			Toronto, Ont, M5W 4V3		Only available from software developer.			
120595	Executive Council -	Office of the Chief	Oracle Canada ULC	\$86,466.38	Oracle Database and Business Intelligence Suite Enterprise Software Renewal.	212008741	5/8/20	
	P.O. Box 8700, St. J	John's NL, A1B 4J6	P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3		3(2)(e) only available source			
120596	Dept. of Intergovern Affairs	mental & Aboriginal	D. Peters Bronze & Brass	\$16,241.00	Only available from software developer. Bronze Plaques.	212007014	5/14/20	
	6th Floor, East Block		616 Topsail Road, St. John's NL, A1E		3(2)(b) not advisable to invite tenders			
	Building , St. John's	NL, A1B 4J6	2C9		It is not advisable to invite tenders since two of the three plaques must be identical to the plaques casted in 2009 for a joint commemorative ceremony.			
120597	Executive Council -	Office of the Chief	Geosoft Inc.	\$10,543.67	Oasis Montaj Software Maintenance.	212007239	5/3/20	
	P.O. Box 8700, St. J	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 in North America.			
120598	Dept. Of Transporta Services	tion & Works, Marine	Agat Laboratories	\$23,493.50	Provincial Ferry Oil Analysis.	212007240	5/3/20	
	P.O. Box 97, Lewisp	oorte, NL, A0G 3A0	2910-12 Street, N.E., Calgary, AB, T2E 7P7		3(2)(b) not advisable to invite tenders			
					It is not advisable to invite tenders since equipment change over will result in vessels out of service to reconfigure engines, hydraulic, and steering systems to install different oil analysis ports.			

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	Government of Newf Government Purchas	oundiand and Labrador	The Public T	ender Act, Chapter P-45	Page 7 of	24
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	INT DEPARTMENTS					
120599	Department of Transportation and Works, Materials Engineering Division	JG Lab Material Inc.	\$14,203.90	Service Fleet Repairs.	212006667	5/2/20
	278 LeMarchant Road, St. John's, NL, A1C 1P7	1011, Autoroute 13, Laval, PQ, H7W 4V3		3(2)(e) only available source		
				Only available authorized service representative in Canada.		
120600	Dept. of Transportation & Work, Air Services Division	Rockwell Collins	\$12,124.13	Air Ambulance Parts.	212004816	4/20/2
	Hanger 22 Gander Airport, Gander, NL,	2051 Airport Road, Wichita, KS 67209		3(2)(d) pressing emergency		
120601	A1V 2N9 Dept. of Transportation & Works	Noton Enterprises Ltd.	\$274,760.00	Urgently required to ensure public safety. Lease of Office Space, April 1 2012 to March 31, 2013.		4/13/2
	PO Box 8700, St. John's NL, A1B 4J6	P.O. Box 1065, Corner Brook, NL, A2H 6J3		4(5) lease renewal/extension		
120604	Dept. of Transportation & Work, Air	MULTI SERVICE	\$11,191.96	Lease is to be extended until new tendered accommodations are completed. Rental rate is considered to be at current market value. Aviation Fuel.	212012506	5/23/2
	Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	PO Box 9764, Station A, Toronto, Ont, M5W 1R6		3(2)(e) only available source Only available multi service credit card		
120605	Executive Council - Office of the Chief	Micro Focus (Canada) Ltd.	\$12,540.00	accepted world wide. Net Express Annual Support Renewal.	212012084	5/22/2
	P.O. Box 8700, St. John's NL, A1B 4J6	c/o TH0064, P.O. Box 4269, Postal Station A, Toronto, Ont, M5W 5V2		3(2)(e) only available source Only available source for maintenance and licensing upgrades.		
120606	Dept. of Justice	The John Howard Society	\$102,740.00	Development and Delivery of Continuous	212011463	7/24/2
	P.O. Box 8700, St. John's, NL, A1B 4J6	426 Water Street, St. John's, NL, A1C 1E2		Intake Addictions Program. 3(2)(e) only available source		
				Only available source provincially which can deliver the program.		

Government of Newfoundland and Labrador Government Purchasing Agency		The Public T	ender Act, Chapter P-45	Page 8 of 24		
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	ENT DEPARTMENTS			-		
120607	Executive Council - Office of the Chief Information Officer	SAS Institute (Canada) Inc.	\$15,643.00	SAS Annual Support Renewal.	212011754	5/18/20
	P.O. Box 8700, St. John's NL, A1B 4J6	P.O. Box 9706, Stn. A, Toronto, Ont,		3(2)(e) only available source		
		M5W 1R6		Only available source to provide support for this system.		
120608	Dept. of Justice	Stella Burry Community Services	\$152,404.00	In-Reach and Addictions Programming.	212010060	5/18/20
P.(	P.O. Box 8700, St. John's, NL, A1B 4J6	142 Military Road, St. John's, NL, A1C 2E6		3(2)(e) only available source		
120609	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Stella Burry Community Services 142 Military Road, St. John's, NL, A1C 2E6	\$86,000.00	Only available agency which deals with women offenders and has the capacity to provide specialized in-reach programs. In-Reach and Community Support Services and Individualized Support Plans for Women Offenders.	212010051	5/18/20
				3(2)(e) only available source		
120611	Dept. of Finance (Economics & Statistics) P.O. Box 8700, St. John's, NL, A1B 4J6	Only available agency which deals with women offenders and has the capacity to provide specialized in-reach programs.	women offenders and has the capacity to provide specialized in-reach programs. E-Data Service Annual Subscription Fee, April	212010665	5/16/20	
				3(2)(e) only available source		
120612	Dept. of Transportation & Works	O'Brien's Drilling Services	\$10,441.00	Only available source for this service. Drilling of Well on Pennywell Road.	212011633	5/17/20
	P.O. Box 21301, St. John's, NL, A1N 1S1	227 Marine Drive, Logy Bay, NL, A1K 3E2		3(2)(d) pressing emergency		
120613	Dept. of Justice	John Howard Society	\$20,000.00	Urgently required since homeowner lost well during blasting for road construction. C-Step Life Skills Program.	212010625	5/15/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	426 Water St., St. John's, NL		3(2)(e) only available source		
				Only available organization to offer this program.		

	nodon		FOR AL		NT FUNDED BODIES WITHOUT TE S FROM 5/1/2012 TO 5/31/2012 Fender Act, Chapter P-45	NDER INVITA Page 9 of	-
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENT	S					
120656	Dept. of Health and Com	munity Services	Newcap Radio Inc.	\$10,200.00	Ageless Campaign Radio Ad.	212014174	5/29/201
	P.O. Box 8700, St. John's	s, NL, A1B 4J6	391 Kenmount Road, St. John's NL, A1B 3P5		3(2)(e) only available source		
120670	Dept. of Transportation & Confederation Complex,		Hickman Truck Centre Box 8340, Stn "A", 24 Peet Street, St.	\$65,247.00	Only available source to reach intended target audience. Engines Manufacturer's Extended Warranty Plan.	212013681	5/12/201
	A1B 4J6		John's, NL, A1B 3N7		3(2)(e) only available source		
					Only available source to supply extended warranty coverage.		
	RPORATIONS				wanany covolage.		
120523	Newfoundland Labrador	Liquor	Madix Inc.	\$14,238.47	Perimeter Shelving and 4 Sets of Wine Islands, Placentia Location.	22677	4/23/201
	90 Kenmount Road, St. J 3V1	lohn's, NL, A1B	500 Airport Rd. P. O. Box 729, Terrell, Texas 75160		3(2)(e) only available source		
					Only available source to ensure compatibility with existing shelving and meet NLC requirements.		
120539	Newfoundland Liquor Co	rporation	Loyalty Management Group Canada Inc. (Air Miles Reward Program)	\$25,000.00	Air Miles Reward Program Annual Marketing Fee.	22734	4/25/201
	P.O. Box 8750, Stn. "A", A1B 3V1	St. John's, NL,	4110 Younge Street, Suite 200, North York, ON, M2P 2B4		3(2)(e) only available source		
					Only available source to provide NLC with a Loyalty Rewards Program as part of NLC's Marketing Promotion Plan.		
120540	Newfoundland Liquor Co	rporation	Loyalty Management Group Canada Inc. (Air Miles Reward Program)	\$220,320.00	Contract Minimum Airmiles for Fiscal 2013.	22749	4/26/201
	P.O. Box 8750, Stn. "A",	St. John's, NL,	4110 Younge Street, Suite 200, North		3(2)(e) only available source		
	A1B 3V1		York, ON, M2P 2B4		Only available source to provide NLC with a Loyalty Rewards Program as part of NLC's Marketing Promotion Plan.		

	undland	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TEN FOR ALL AGENCIES FROM 5/1/2012 TO 5/31/2012 The Public Tender Act, Chapter P-45			Page 10 of 24	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>CROWN CO</b>	RPORATIONS					
120541	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont 82 Kenmount Rd., St. John's, NL, A1B	\$499,263.00	Caterpillar Parts for Diesel Genset Maintenance, Various Locations.	18895	4/2/2012
		3S2		3(2)(e) only available source		
120542		Weier Device Custome	¢74 000 00	Only available source for OEM proprietary equipment.	18893	4/2/2012
120542	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N	\$74,300.00	Diesel Genset Maintenance Parts, Nain and Postville.	10093	4/2/2012
	,, ,	5B7		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
120543	Newfoundland & Labrador Hydro	Toromont Cat	\$175,000.00	Overhaul Diesel Genset Parts.	18904	4/3/2012
	P.O. Box 12400, St. John's, NL, A1B 4K7	Box 8940, St. John's, NL, A1B 3S2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
120544	Newfoundland & Labrador Hydro	Trench Ltd., c/o Charlton & Connolly	\$10,440.00	Low Voltage Bushing Replacement.	112641	4/3/2012
	P.O. Box 12400, St. John's, NL, A1B 4K7	19 Mitchell's Road, Portugal Cove, NL., A1M 2L9		3(2)(e) only available source		
				Only available source for OEM proprietary		

equipment. 120545 Newfoundland & Labrador Hydro IBM Canada Limited \$255,850.00 Software Maintenance and Support. 18907 4/4/2012 P.O. Box 12400, St. John's, NL, A1B 4K7 3600 Steeles Ave East, Markham, Ont, 3(2)(e) only available source L3R 9Z7 Only available source for OEM proprietary software. 120546 Newfoundland & Labrador Hydro Eastern Valve & Control Spec \$18,672.00 Control Valve Parts. 112755 4/10/2012 P.O. Box 12400, St. John's, NL, A1B 4K7 2 Southern Cross Road, Mount Pearl, 3(2)(e) only available source NL, A1N 5A2 Only available source for OEM proprietary

equipment.

Newfoundland Labrador
Labrador

Government of Newfoundland and Labrador           Government of Newfoundland and Labrador           Government Purchasing Agency		oundiand and Labrador		ender Act, Chapter P-45	Page 11 of 24	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awarc Date
OWN CO	RPORATIONS					
120547	Newfoundland & Labrador Hydro	Alcatel - Lucent Canada	\$25,866.00	Training Course MDR Equipment.	18927	4/13/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	Suite 750, 600 deMaisonneuve O., Montreal, QC, H4D 4R5		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
120548	Newfoundland & Labrador Hydro	Alcatel - Lucent Canada	\$537,822.00	Microwave Radio Equipment Replacement.	18929	4/16/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	Suite 750, 600 deMaisonneuve O., Montreal, QC, H4D 4R5		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
120549	Newfoundland & Labrador Hydro ABB Inc Power Technologies Divisio	ABB Inc Power Technologies Division	\$199,090.00	Labor and Materials to Overhaul ELF Circuit Breakers.	18939	4/19/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
120550	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$10,020.00	Gas Detection Relays.	113172	4/27/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
120551	Newfoundland & Labrador Hydro	Westower Communications Ltd.	\$53,287.00	Waveguide Replacement, Mary March Hill.	18908	4/5/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	P. O. Box 7261, St. John's, NL, A1E 3Y4		3(2)(d) pressing emergency		
				Urgently required to ensure reliability of service.		
120552	Newfoundland & Labrador Hydro	Toromont Cat	\$20,793.01	Caterpillar Backhoe Repairs.	18914	4/10/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	Box 8940, St. John's, NL, A1B 3S2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
120553	Newfoundland & Labrador Hydro	Bursey Manufacturing Inc.	\$14,225.00	Fuel Storage Tank, Black Tickle.	112847	4/13/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	25 Oakes Lane, Church Road, Conception Bay South, NL, A1X 3H1		3(2)(d) pressing emergency		
				Urgently required due to fire at Black Tickle Plant.		

Newfoundland Labrador
Labrador

	nodon	nent of Newfoundland and Labrador The Public Tender Act, Chapt		ender Act, Chapter P-45	Page 12 of 2	
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					
120554	Newfoundland & Labrador Hydro	Toromont Cat	\$134,000.00	Rental of Mobile Generator, Black Tickle.	18926	4/13/2012
	P.O. Box 12400, St. John's, NL, A1B 4K7	Box 8940, St. John's, NL, A1B 3S2		3(2)(d) pressing emergency		
				Urgently required to restore power due to fire at plant.		
120555	Newfoundland & Labrador Hydro	General Electric Canada	\$102,981.00	Generator Collector Rings.	18928	4/16/2012
	P.O. Box 12400, St. John's, NL, A1B 4K7	555 Dr. Frederik Philips Blvd., Saint Laurent, PQ, H4M 2X4		3(2)(d) pressing emergency		
				Urgently required due to failure of Unit 3 Exciter Brush Gear.		
120556	Newfoundland & Labrador Hydro	Anixter Canada Incorp.	\$25,621.50	Power Cables and Connectors, Black Tickle.	113200	4/30/2012
	P.O. Box 12400, St. John's, NL, A1B 4K7	61 Pippy Place, St. John's, NL, A1B 4B7		3(2)(d) pressing emergency		
				Urgently required to restore power due to fire at plant.		
120566	Provincial Information and Library Resources Board	R.R Bowker	\$13,854.94	Global Books in Print with Reviews on the Web.		5/7/2012
	48 St. George's Avenue, Stephenville, NL, A2N 1K9	16848 Collections Center, Dr., Chicago ILL, 60690		3(2)(e) only available source		
				Purchased directly from publisher.		
120567	Workplace, Health, Safety and	Pitney Works Prepaid	\$50,000.00	Postage.		5/1/2012
	Compensation Commission 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		Only available source for postage.		
HEALTH CA	RE INSTITUTIONS					
120534	Eastern Health	Trudell Medical Marketing Limited	\$179,761.56	Hospira Suction Liners.		4/17/2012
	Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	7 Thomey Place, Mount Pearl, NL, A1N 2N5		3(2)(e) only available source		
				Only available source to ensure compatibility with existing suction canisters and brackets.		

	Government of Newfoundland and Labrador Government Purchasing Agency		The Public T	he Public Tender Act, Chapter P-45		Page 13 of 24	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
ALTH CA	RE INSTITUTIONS						
120535	Western Regional Integrated Health Authority	Beckman Coulter	\$11,566.63	Analytical Station Haematology Service Agreement.		4/27/20	
	P O Box 2005 , Corner Brook, NL, A2H 6J7	7075 Financial Dr., Mississauga Ont, L5N 6V8		3(2)(e) only available source			
120536	Western Regional Integrated Health Authority	Durnford Prosthetic and Orthotic Services	\$13,744.00	Only available source for service agreement. Fitting and Supplies.		4/30/201	
	P O Box 2005 , Corner Brook, NL, A2H	P.O. Box 644, Stephenville, NL, A2N 3B5		3(2)(b) not advisable to invite tenders			
	6J7			It is not advisable to invite tenders since a supplier in another area would require clients to incur extra personal cost.			
120537	Western Regional Integrated Health Authority	Durnford Prosthetic and Orthotic Services	\$16,716.00	Fitting and Supplies.		4/30/20	
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 644, Stephenville, NL, A2N 3B5		3(2)(b) not advisable to invite tenders			
	0.7			It is not advisable to invite tenders since a supplier in another area would require clients to incur extra personal cost.			
120564	Central Health	Northern Optotronics Inc.	\$23,350.00	Narrowband UVB Phototherapy System.		1/11/20	
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	151 Savage Drive Unit 2, Cambridge, Ont, N1T 1S4		3(2)(e) only available source			
				Only available source to ensure standardization.			
120565	Central Health	AIM Services	\$23,120.00	Patient Bath Lifts.		5/15/202	
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	496 Topsail Road, St. John's, NL, A1E 2C2		3(2)(e) only available source			
				Only available source to ensure compatibility with tub.			
120586	Central Health	CME Stream Healthcare	\$604,167.00	Pacs System Service Agreement, Regional		5/9/201	
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	6 Monogram place, Toronto, Ont, M9R 0A1		Sites. 3(2)(e) only available source			
				Only available source to service this equipment.			

lewfoundland			FOR AL		NT FUNDED BODIES WITHOUT TE S FROM 5/1/2012 TO 5/31/2012	ENDER INVITATION		
	rador		Sundiand and Labrador	The Public T	ender Act, Chapter P-45	Page 14 o	f 24	
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
IEALTH CA	RE INSTITUTIO	NS						
120587	Central Health		Audio Systems Ltd.	\$15,960.98	Wander Guard System, Carmelite House.		5/9/201	
	21 Carmelite Road, 0 Windsor, NL, A2A 1		16 Goldstone St., St. John's, NL, A1B 5A8		3(2)(d) pressing emergency			
120588	Central Health		Stonehard 3 Torncot Crescent, St. John's NL, A1E	\$24,732.00	Urgently required since current equipment is not dependable. Epoxy Floor Coating, Central Newfoundland Regional Health Centre.		4/16/20	
	Windsor, NL, A2A 1		5W7		3(2)(e) only available source			
120616	Centre for Health Info	ormation	Meditech	\$293,290.00	Only available supplier of these epoxy floors. Health Care Information System Software.	04842	5/15/20 <sup>-</sup>	
	70 O'Leary Avenue, 2C7	St. John's, NL, A1B	Westwood, Massachusetts, USA		3(2)(e) only available source			
120617	Central Health		Fisher Scientific,	\$82,670.00	Only available source for software. Cassette Printing System.		5/18/20 <sup>-</sup>	
	21 Carmelite Road, ( Windsor, NL, A2A 1)		P.O. Box 9200, Ottawa, Ont, K1G 4A9		3(2)(e) only available source			
120618	Central Health		Vantage Endoscopy	\$14,000.00	Only available source to ensure standardization. Particle Reduction System.		4/27/20 <sup>,</sup>	
	21 Carmelite Road, (		151 Amber Street, Unit 14, Markham,	· ,	3(2)(e) only available source			
120657	Windsor, NL, A2A 1	(4	On, L3R 3B3 Cardinal Health - c/o Source Medical	\$57,495.00	Only available source for this product. Ventilator, Janeway Children's Hospital.	780755	3/7/201	
120001	Corporate Office, Wa Road, St. John's, NL		6800 Trans Canada Hwy., Pointe Claire, PQ, H9R 5L4	φο <b>ι</b> , ιου.ου	3(2)(d) pressing emergency	100100	0,1720	
					Urgently required since the current unit malfunctioned and immediate replacement was required to provide patient care.			
120658	Eastern Health		Olympus	\$14,245.00	Video ENF Scope, St. Clare's Mercy Hospital.	784004	3/23/20	
	Corporate Office, Wa Road, St. John's, NL		25 Leek Crescent, Richmond Hill, ON		3(2)(e) only available source Only available from manufacturer of equipment.			

Newfoundland Labrador			FOR AL	L AGENCIES	NT FUNDED BODIES WITHOUT TE S FROM 5/1/2012 TO 5/31/2012 ender Act, Chapter P-45	ENDER INVIT	
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
EALTH CA		NS					
120659	Eastern Health Corporate Office, Wa Road, St. John's, NL		Siemens Canada Limited 6865 Centrue Avenue, Suite 3001, Mississauga, ON , L5N 2E2	\$208,397.00	Magnetom Unit Maintenance/Service Agreement. 3(2)(e) only available source	786860	4/10/20 <sup>-</sup>
120660	Eastern Health Corporate Office, Wa	aterford Bridge	Medical Information Technology Inc. Meditech Circle, Westwood, Mass	\$1,476,016.00	Only available from manufacturer of equipment.	787012	4/11/20
120661	Road, St. John's, N 120661 Eastern Health		T.B. Clift Limited	\$27,000.00	3(2)(e) only available source Only available from owner of software. Bookwalter Retractor, Janeway Children's	788324	4/18/20
	Corporate Office, Wa Road, St. John's, NL		34 O'Leary Avenue, St. John's, NL, A1B 2C7		Hospital. 3(2)(e) only available source Only available authorized supplier of current		
120662	Eastern Health Corporate Office, Wa Road, St. John's, NL		Con-Test Limited 520 Westney Road South, Unit 20, Ajax, ON, L1S 6W6	\$12,040.00	equipment. Filter Testing, Health Science Centre. 3(2)(e) only available source Only available source to test this type of filter	791479	5/4/20
120663	Eastern Health Corporate Office, Wa Road, St. John's, NL		Varian Medical P.O. Box 70140 Network Place, Chicago, IL 60673-1701	\$48,000.00	housing. Gammamed HDR System Maintenance/Service Agreement, Cancer Centre, Health Science Centre.	792672	5/10/20
120664	Eastern Health Corporate Office, Wa Road, St. John's, NL		Sysmex Canada Inc. 5045 Orbitor Drive, Bldg. 9, Ste. 401, Mississauga, ON, L4W 4Y4	\$12,499.55	<ul> <li>3(2)(e) only available source</li> <li>Only available from manufacturer of equipment.</li> <li>Automated Urine Cell Analyzer</li> <li>Maintenance/Service Agreement, St. Clare's Hospital.</li> <li>3(2)(e) only available source</li> <li>Only available from manufacturer of</li> </ul>	792861	5/11/20

Vewfoundland					NT FUNDED BODIES WITHOUT TE S FROM 5/1/2012 TO 5/31/2012	NDER INVITATION		
	rador	Government of New Government Purcha	Toundiand and Labrador	The Public T	ender Act, Chapter P-45	Page 16 o	f 24	
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
EALTH CA	RE INSTITUTIO	NS						
120665	Eastern Health Corporate Office, Wa Road, St. John's, NL		Audio Systems Ltd. 16 Goldstone St., St. John's, NL, A1B 5A8	\$15,630.00	Interface of Fusion Software to Meditech Operating System, Health Information Services and Infomatics.	792903	5/11/201	
					3(2)(e) only available source			
120666	Eastern Health Corporate Office, Wa Road, St. John's, NL	0	Becton Dickinson Canada Inc. P.O. Box 863, Terminal A, Toronto, Ont, M5W 1G3	\$12,000.00	Only available from owner of software. Bactec Chemistry Analyzers Maintenance/Service Agreement, Health Science Centre.	793462	5/15/201	
					3(2)(e) only available source			
120667 Western Region Authority	Western Regional In Authority	tegrated Health	Durnford Prosthetic and Orthotic Services	\$14,600.00	Only available from manufacturer of equipment. Durnford Prosthetics Fitting and Resizing Services.		5/4/201	
	P O Box 2005 , Corr 6J7	er Brook, NL, A2H	P.O. Box 644, Stephenville, NL, A2N 3B5		3(2)(e) only available source			
120668	Western Regional In	tegrated Health	Cook Canada Inc.	\$15,839.00	It is not advisable to invite tenders since a supplier in another area would require clients to incur extra personal cost. Interventional Radiology.		5/10/201	
	Authority P O Box 2005 , Corr	er Brook NI A2H	P.O. Box 15145, Station A, Toronto, ON		3(2)(e) only available source			
120669	6J7 Western Regional In		, M5W 1C1 Pentax Canada	\$49,050.00	Only available from exclusive dealer. Scope Repair Service Contract.		5/2/201	
	Authority P O Box 2005 , Corr	er Brook, NL, A2H	P.O. Box 3934, Commerce Court Postal		3(2)(e) only available source			
	6J7		Station, Toronto, Ont, M5L 1K1		Only available source for service contract.			
CHOOL BO	DARD AND EDU	CATIONAL IN	STITUTIONS					
120524	Labrador School Boa	ard	POWERVAC CANADA	\$49,500.00	Removal of Hazardous Material from	30289	3/19/201	
	P.O. Box 1810, Stn. Goose Bay, A0P 1E		155 McNamara Drive, Paradise, NL, A1L 0A7		Washrooms at J.R. Smallwood School. 3(2)(e) only available source			
					Only available source that provides hazardous material removal in the area.			

	Government of Newfoundland and Labrador Government Purchasing Agency		The Public T	ender Act, Chapter P-45	Page 17 of 24	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HOOL BO	DARD AND EDUCATIONAL INS	STITUTIONS				
120525	Labrador School Board	Churchill Construction Ltd.	\$27,274.81	Roof Replacement Project.	27997	11/27/20 <sup>-</sup>
	P.O. Box 1810, Stn. "B", Happy Valley, Goose Bay, A0P 1E0	P.O. Box 669, Stn. B, Happy Valley, Goose Bay, A0P 1E0		3(2)(e) only available source		
120531	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N	Canadian Medical Association 1867 Alta Vista Drive, Ottawa, Ont, K1G	\$22,520.00	Only available contractor in the area. Accrediation Fees for Medical Programs, Prince Philip Drive Campus.	105093	3/6/201
	2Z6	3Y6		3(2)(e) only available source		
				Only available provider of accrediation in Canada.		
120532	P.O. Box 5400, Stephenville, NL, A2N 20 Duffy Place, S	3D Datacomm 20 Duffy Place, St. John's NL, A1B 4M5	\$15,100.66	Supply and Install Smartboards with Projection and Audio System, Burin Campus.	105220	3/8/201
	2Z6			3(2)(e) only available source		
120533	College of the North Atlantic	Pitney Works	\$25,000.00	Only available re-seller of Smartboards and accessories for Newfoundland and Labrador. Postage, Prince Philip Drive Campus.	105385	3/13/201
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	PO Box 280, Orangeville, ON, L9W 2Z7	• - ,	3(2)(e) only available source		
120538	College of the North Atlantic	3D Datacomm	¢10.952.00	Only available source for postage. Supply & Install Interactive Smartboard	105122	3/6/201
120536	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	20 Duffy Place, St. John's NL, A1B 4M5	\$10,853.00	System with Projector and PE System, Burin Campus.	105122	5/0/201
				3(2)(e) only available source		
				Only available re-seller of Smartboards and accessories for Newfoundland and Labrador.		
120560	Eastern School District	Pearson School Systems	\$25,882.50	Develop and Apply Customizations to The District's PowerSchool Student Information	210594	5/14/201
	215 Water Street, Suite 601, St. John's, NL, A1C 6C9	10911 White Rock Rd., Rancho Cordova, CA		System.		
				3(2)(e) only available source		
				Only available source for upgrade to pre- existing system.		

	<b>WTOUNDLAND</b> Labrador Government of Newfoundland and Labrador Government Purchasing Agency		The Public Tender Act, Chapter P-45		Page 18 of	f 24
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HOOL BC	DARD AND EDUCATIONAL INS	TITUTIONS				
120561	Eastern School District	Pearson School Systems	\$16,750.00	Enterprise Management Service Contract.	209990	5/3/202
	215 Water Street, Suite 601, St. John's, NL, A1C 6C9	10911 White Rock Rd., Rancho Cordova, CA		3(2)(e) only available source		
120591	Labrador School Board	Bill Worb Furs Inc.	\$13,752.85	Only available source for service contract. Coyote, Seal and Fox Fur Skins.	33411	3/19/201
	P.O. Box 1810, Stn. "B", Happy Valley, Goose Bay, A0P 1E0	312 Ross Avenue, Winnipeg, MB		3(2)(e) only available source		
120619	Nova Central School District	Bell Canada	\$24,965.82	Only available source of fur skins for aboriginal life skills program. Microsoft MultiPoint Software Licenses.		5/16/20 <sup>-</sup>
	203 Elizabeth Drive, Gander, NL, A1V 1H6	151 Woodward Avenue, St. John, NB		3(2)(e) only available source		
120620	Memorial University of Newfoundland - Dept. of Computing and Communications	Bell Aliant	\$575,222.00	Only available source for software licenses. Data Centre Contracts. 3(2)(e) only available source	92497	4/12/201
	, St. John's NL, A1C 5S7	P.O. Box 13543 Stn. A, St. John's, A1B 4B8		Only available source to exercise the option to extend the contract for another year.		
120621	Memorial University of Newfoundland - Dept. of Computing and	Pitney Works Prepaid	\$308,000.00	Prepaid Postage, HSC Mailroom.	92272	4/2/201
	Communications , St. John's NL, A1C 5S7	P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8		3(2)(e) only available source Only available source for postage.		
120622	Memorial University of Newfoundland -	Pitney Works Prepaid	\$162,000.00	Prepaid Postage, Arts Mailroom.	92271	4/2/202
	Dept. of Computing and Communications			3(2)(e) only available source		
	, St. John's NL, A1C 5S7	P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8		Only available source for postage.		
120623	Memorial University of Newfoundland - Computer Purchasing Centre	ESRI Canada	\$35,000.00	ESRI ArcGIS Site License Renewal, April 1, 2012 to March 31, 2013.	20056	4/11/20
	, St. John's NL, A1C 5S7	12 Concorde Place, Suite 9000, Toronto, Ont, M5C 3L8		3(2)(e) only available source		
				Only available source for license renewal.		

				NT FUNDED BODIES WITHOUT TE S FROM 5/1/2012 TO 5/31/2012	NDER INVITATION		
Labrador Government of Ner Government Purch		roundiand and Labrador	The Public T	ender Act, Chapter P-45	Page 19 o	Page 19 of 24	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
CHOOL BC	OARD AND EDUCATIONAL INS	STITUTIONS					
120624	Memorial University of Newfoundland	Life Technologies Inc.	\$10,550.00	Sequencing Buffer Solution for DNA Analysis.	93253	5/10/20	
	CREAIT Network, St. John's, NL, A1C 5S7	5250 Mainway, Burlington, On, L7L 5Z1		3(2)(e) only available source			
120625	Memorial University of Newfoundland CREAIT Network, St. John's, NL, A1C	Rigaku Americas Corp \$13 9009 New Trails Drive, The Woodlands, TX, U.S.A	\$13,750.00	Only available from manufacturer of the lab's DNA sequencer. Instrument Manufacturer Service Contract Renewal, May 15, 2012 to March 31, 2013.	92909	4/30/20	
	5\$7	TX, U.S.A		3(2)(e) only available source			
120626	Memorial University of Newfoundland	Tucker Electronics Ltd.	\$70,327.68	Only available source for service contract. Multimedia Classroom Electronic Equipment.	92921	4/30/20	
	Distance Education, Learning and Teaching Support, St. John's, NL, A1C	153 Pennywell Rd., St. John's, NL, A1C 2L5		3(2)(e) only available source			
120627	5S7 Memorial University of Newfoundland	Tucker Electronics Ltd.	\$20,839.68	Only available source to ensure compatability with existing equipment. Multimedia Classroom Electronic Equipment.	92922	4/30/20	
	Distance Education, Learning and Teaching Support, St. John's, NL, A1C	153 Pennywell Rd., St. John's, NL, A1C 2L5		3(2)(e) only available source			
120628	5S7 Memorial University of Newfoundland	Troy Life and Fire Safety Ltd. (Edwards)	\$15,500.00	Only available source to ensure compatability with existing equipment. Fire Alarm Commissioning.	92210	4/30/20	
	Facilities Management, St. John's, A1C 5S7	PO Box 14000, Station A, St. John's, NL, A1B 4G8		3(2)(e) only available source			
120629	Memorial University of Newfoundland Facilities Management, St. John's, A1C 5S7	TMA Systems LLC, 6846 South Canton, Suite 510, Tulsa, OK, USA	\$12,785.25	Only available source for fire alarm systems. TMA User License with Corresponding Support Yearly Maintenance Fees. 3(2)(e) only available source	93188	5/10/20	
120630	Memorial University of Newfoundland	Government Service Centre	\$15,000.00	Only available source for support. Government Inspections of Pressure Vessels and Related Equipment.	93186	5/10/20	
	Facilities Management, St. John's, A1C 5S7	5 Mews Place, P.O. Box 8700, St. John's, NL, A1B 4J6		3(2)(e) only available source			
				Only available from Provincial Government Inspectors.			

Newfor	undland			NT FUNDED BODIES WITHOUT TE S FROM 5/1/2012 TO 5/31/2012	ENDER INVITATION			
			The Public T	e Public Tender Act, Chapter P-45		Page 20 of 24		
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						
120631	Memorial University of Newfoundland	Troy Life & Fire Safety Ltd.	\$102,018.16	Fire Alarm Verification and Maintenance.	93134	5/10/2012		
	Facilities Management, St. John's, A1C 5S7	39 Sagona Avenue., Mount Pearl, NL, A1N 4P9		3(2)(e) only available source				
120632	Memorial University of Newfoundland	Thyssen Dover Elevators Ltd.	\$151,322.70	Only available source to service fire alarms. Elevator Maintenance.	93189	5/10/2012		
	Facilities Management, St. John's, A1C 5S7	78 O'Leary Ave., St. John's, NL, A1B 2C7	• - •	3(2)(e) only available source				
120633	Memorial University of Newfoundland	Otis Canada Inc.	\$61,774.40	Only available from equipment manufacturer. OTIS Elevators Maintenance.	93187	5/10/2012		
120000	Facilities Management, St. John's, A1C 5S7	P.O. Box 3070 Stn "A", Mississauga Ont, L5A 4G9	ψ01,774.40	3(2)(e) only available source	55107	0/10/201		
120634	Memorial University of Newfoundland	Fisher Scientific,	\$26,410.00	Only available from equipment manufacturer. Lab Equipment.	92899	4/27/2012		
	Faculty of Medicine, St. John's, A1C 5S7	P.O. Box 9200, Ottawa, Ont, K1G 4A9		3(2)(e) only available source				
				Only available source to ensure consistent results and high level of data quality for analysis nationally.				
120635	Memorial University of Newfoundland	ITech Medical	\$12,189.51	Itech Medical Hand Held Dynometer.		4/11/2012		
	Faculty of Medicine, St. John's, A1C 5S7	470W Lawndale Dr, Ste G, Salt Lake City, Utah		3(2)(e) only available source				
100000				Only available source to ensure consistent results and high level of data quality for analysis nationally.	200.10			
120636	Memorial University of Newfoundland Faculty of Medicine, St. John's, A1C 5S7	Beckman Coulter 7075 Financial Dr., Mississauga Ont,	\$30,006.14	Beckman Coulter Hematology Analyzer.	92048	4/11/2012		
	racuity of Medicine, St. John's, ATC 337	L5N 6V8		3(2)(e) only available source				
120637	Memorial University of Newfoundland Health Sciences Library, St. John's, NL,	Canadian Pharmacists Association 1785 Alta Vista Drive, Suite 101, Ottawa,	\$10,093.75	Only available source to ensure consistent results and high level of data quality for analysis nationally. E-Therapeutics and E-Book Database, June 2012 to May 2013.		4/5/2012		
	A1C 5S7	Ont, K1G 3Y6		3(2)(e) only available source				
				Only available source of indexing, full-text and/or data academic library resource.				

Norato	andland			NT FUNDED BODIES WITHOUT TE S FROM 5/1/2012 TO 5/31/2012	ENDER INVITATION		
		bundiand and Labrador	The Public T	ender Act, Chapter P-45	Page 21 o	f 24	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
SCHOOL BC	OARD AND EDUCATIONAL INS	TITUTIONS					
120638	Memorial University of Newfoundland Major Research Partnerships, St. John's, NL	ISE Research Ltd 1734 Broadway Street, Port Coquitlam, B.C., V3C 2M8	\$18,050.00	Customized Forward Flooded Hull Section Form ISE. 3(2)(e) only available source	92539	4/20/2012	
120639	Memorial University of Newfoundland	National Instruments	\$26,546.84	Only available developer of large AUV employing aluminum pressure vessel technology. Drilling Simulator Development Data Acquisition and Control System.	93035	5/3/2012	
	Major Research Partnerships, St. John's, NL	PO Box 9423, Postal Station A, Toronto, Ont, M5W 4E1		3(2)(e) only available source Only available source to ensure compatibility with existing equipment.			
120640	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	AirSep Corporation 206 Creekside Drive, Buffalo, NY 14214- 2153	\$14,967.60	Oxygen Generator and Compressor. 3(2)(e) only available source Only available from manufacturer of	92489	4/12/2012	
120641	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Nord Marine Services Ltd. 42 Dundee Avenue, Donovan's Indus. Park, Mount Pearl, NL, A1N 4R7	\$210,627.50	equipment. Leasing and Servicing of Fitswright Immersion Suits. 3(2)(e) only available source	91800	3/23/2012	
120642	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Avalon Custom Brokers PO Box 5774, 60 Water Street, St. John's, A1C 5X3	\$14,948.00	Only available sales and service agent in Newfoundland and Labrador. Vessel Celtic Explorer Customs and Pilotage. 3(2)(b) not advisable to invite tenders	92912	5/3/2012	
120643	Memorial University of Newfoundland	Aqua Lung	\$14,217.00	It is not advisable to invite tenders since the owners of the Celtic Explorer has requested to use Avalon Customs Brokers to handle any port fees and custom related services for the vessel. Underwater Breathing Apparatus Parts.	92559	4/16/2012	
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	2200 Keating Cross Road Unit E, Saanichton, BC, V8M 2A6		3(2)(e) only available source Only available from manufacturer.			

File No#	Agency Name				Page 22 of	24
	Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
	OARD AND EDUCATIONAL INS	TITUTIONS				
120644	Memorial University of Newfoundland	GRI Simulations Inc.	\$33,490.20	Simulator Computers.	92371	4/12/20
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	1062 Topsail Road, Mount Pearl, NL, A1N 5E6		3(2)(e) only available source		
120645	Memorial University of Newfoundland	Lotek Wireless	\$22,656.00	Only available from manufacturer to ensure compatability with existing equipment. Geolocation Archival Tags.	92586	4/16/20
	Ocean Sciences Centre, St. John's, A1C 5S7	114 Cabot Street, St. John's, NL, A1C 1Z8		3(2)(e) only available source		
120646	Memorial University of Newfoundland	Coulbourn Instruments	\$16,135.19	Only available source to ensure compatibility with existing equipment and tagging protocols. Lab Equipment.	93002	5/2/20
	Psychology Department, St. John's, NL	5583 Roossevelt Street, Whitehall, PA		3(2)(e) only available source		
120647	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Carswell Services P.O. Box 1991, Stn. B, Toronto, Ont, M5T 3G1	\$14,924.17	Only available source to ensure compatibility with existing equipment. Lawsource Online Subscription, March 9, 2012 to March 8, 2013. 3(2)(e) only available source		4/19/201
120648	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Conference Board of Canada 255 Smyth Road, Ottawa, Ont	\$12,859.58	Only available source of the indexing, full text and/or data academic library resource. Conference Board of Canada E-Library Subscription, May 1, 2012 to April 30, 2013.		4/19/20
				3(2)(e) only available source		
120649	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Proquest 6216 Paysphere Circle, Chicago ILL, 60674 USA	\$22,176.92	Only available source of the indexing, full text and/or data academic library resource. International Index Music Periodicals Online and Literature Online, June 2012 to May 2013. 3(2)(e) only available source		4/30/20

lahrador		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TE FOR ALL AGENCIES FROM 5/1/2012 TO 5/31/2012 The Public Tender Act, Chapter P-45			Page 23 of 24	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awarc Date
HOOL BO	OARD AND EDUCATIONAL IN	STITUTIONS				
120650	Memorial University of Newfoundland	Serial Solutions-A Proquest Company	\$52,416.73	Serial Solutions Web Scale Discovery Service.		5/23/20
	Queen Elizabeth II Library, St. John's	501N 34th Street, Suite 200, Seattle, WA, USA		3(2)(e) only available source		
120651	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	CRKN 301-11 Holland Avenue, Ottawa, Ont, K1Y 4S1	\$37,445.28	Only available source for service. JSTOR 8 Collections Archive Access Fee, June 2012 to May 2013.		5/23/20
				3(2)(e) only available source		
120652	Memorial University of Newfoundland Office of Student Recruitment & Promotions, St. John's, A1C 5S7	Downhome Incorporated 43 James Lane, St. John's NL, A1E 3H3	\$21,000.00	Only available source of the indexing, full text and/or data academic library resource. Recruit Students to Attend Memorial University Advertising.	92313	4/13/20
				3(2)(e) only available source		
120653	Memorial University of Newfoundland	TELUS Health Solutions, ehealth Solutions Group	\$13,800.00	Only available source to reach intended target audience. Electronic Medical Record System Renewal, May 1, 2012 to April 30, 2013.	92686	4/24/20
	Student Affairs & Services, St. John's, A1C 5S7	Suite 107-5550 152nd Street, Surrey, BC, V3S 5J9		3(2)(e) only available source		
120654	Memorial University of Newfoundland Student Affairs & Services, St. John's,	ITC Systems 49 Railside Road, Toronto, Ont, M3A 1B3	\$193,825.00	Only available source to ensure compatibility with existing equipment. Campus Card Program Hardware and Software Upgrades.	92289	4/3/20
	A1C 5S7			3(2)(e) only available source		
120655	Memorial University of Newfoundland The Works, St. John's, NL, A1C 5S7	Honeywell Ltd. 1 Duffy Place, P. O. Box 13068, St. John's, A1B 3V8	\$15,326.00	Only available source for upgrades to ensure compatibility with existing equipment. Energy Management System Maintenance Contract. 3(2)(e) only available source	92394	4/5/20
				Only available source for maintenance		

Newfoundland Labrador		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT T FOR ALL AGENCIES FROM 5/1/2012 TO 5/31/2012 Government of Newfoundland and Labrador Government Purchasing Agency					TENDER INVITATION Page 24 of 24	
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							
120590	City of St. John's P.O. Box 908, St. Joh	nn's, NL, A1C 5M2	Municipal Construction Box 3008, Paradise, NL, A1L 3W2	\$21,000.00	Pre-mixed Asphalt. 3(2)(e) only available source		5/1/2012	

Only available source at the required time.