

Government of Newfoundland and Labrador Government Purchasing Agency

# REPORT OF PUBLIC TENDER ACT EXCEPTIONS

**MARCH 2014** 

Presented by Deputy Minister Government Purchasing Agency

-1-06-0



Government of Newfoundland and Labrador Government Purchasing Agency

## REPORT OF PUBLIC TENDER ACT EXCEPTIONS

March 2014

Presented by Deputy Minister Government Purchasing Agency

#### "A"

### INTRODUCTION

This report is for the month of March, 2014, pursuant to the Public Tender Act, Chapter P- 45 and relates to the following situations:

(A) Where a tender is required to be invited under Section 3 & 4 of the Act and a contract is awarded by a government funded body to other than the preferred bidder, the head of the government funded body is required to inform the Deputy Minister of the Government Purchasing Agency, who shall send a report to the Speaker of the House of Assembly for tabling, in accordance with Section 8 (3) of the Act.

(B) Where a tender is not required to be invited by reason of any exceptions permitted under Section 3 & 4 of the Act and a contract is awarded without tender invitation, the head of the government funded body is required to inform the Deputy Minister of the Government Purchasing Agency of the appropriate exceptions and reasons and the Deputy Minister is required to send a report to the Speaker of the House of Assembly for tabling, in accordance with Section 10 of the Act.

(C) Due to the nature of certain goods and/or services identified in this report, some contract prices may be estimates.

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	<ol> <li>Government Departme</li> <li>Government Departme</li> <li>Government Departme</li> <li>Crown Corporations</li> <li>Health Care Institution</li> <li>School Board and Edu</li> <li>Municipalities</li> </ol>	าร	
	7. House of Assembly		

# THE PUBLIC TENDER ACT, CHAPTER P-45

"B"

# CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

Newfail

March, 2014

There were no contracts awarded to other than preferred bidder for this period by the Government Funded Bodies who reported.

		Government of Newfoundland and Labrador		ender Act, Chapter P-45	Page 1 of 30	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENTS C/O GOVE	RNMENT PURCHASING AGEN	icy			
140265	Government Purchasing Agency (c/o	Pearson Canada Inc	\$444,713.42	Textbooks for 2013/2014 School Year.	213060722	3/6/20
	Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL,	195 Harry Walker Parkway North,		3(2)(e) only available source		
140266	A1A 1R1 Government Purchasing Agency (c/o	Newmarket, ON, L3Y 7B3 TC Media Livres Inc.	\$142,207.20	Purchased directly from publisher. Textbooks for 2013/2014 School Year.	213060740	3/6/2
	Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL,	1376 Marie-Victorin, Saint-Bruno-De-		3(2)(e) only available source		
	A1Ă 1R1	Montarville, QC, J3V 689 Nelson Education Limited	\$81,019.04	Purchased directly from publisher. Textbooks for 2013/2014 School Year.	213060730	3/5/2
140267	Government Purchasing Agency (c/o Dept.of Education, LRDC)		<b>401</b> ,010.01	3(2)(e) only available source		
	Bidg 909, Pleasantville, St. John's, NL, A1A 1R1	1120 Birchmount Road, Scarborough, ON , M1K 5G4		Purchased directly from publisher.		
140291	Government Purchasing Agency (c/o Dept.of Education, LRDC)	Scholastic Canada Ltd.	\$120,086.60	Replacement Text for 2013/2014 School Year.	213061439	3/10/2
	Bidg 909, Pleasantville, St. John's, NL,	175 Hillmount Rd, Markham, On, L6C		3(2)(e) only available source		
	A1A 1R1	1Z7	\$100,870.34	Purchased directly from publisher. Replacement Text for 2013/2014 School Year.	213061422	3/10/2
140292	Government Purchasing Agency (c/o Dept.of Education, LRDC)	Oxford University Press	#100,010.04	3(2)(e) only available source		
	Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	8 Sampson Mews, Suite 204, Don Mills, Ont, M3C 0H5		Purchased directly from publisher.		
140326	Government Purchasing Agency (c/o Dept.of Education, LRDC)	Nelson Education Limited	\$157,174.00	Textbooks for 2013/2014 School Year.	213061911	3/11/2
	Bidg 909, Pleasantville, St. John's, NL,	1120 Birchmount Road, Scarborough,		3(2)(e) only available source		
140327	A1A 1R1 Government Purchasing Agency (c/o	ON , M1K 5G4 Long and McQuade	\$45,100.00	Purchased directly from publisher. Replacement Instruments for 2013/2014 School Year.	213061526	3/10/2
	Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL,	447 Kenmount Road, St. John's, NL, A1B 3P9		3(2)(e) only available source		
	A1A 1R1			Only available source.		614 E 14
140328	Government Purchasing Agency (c/o	McGraw-Hill Ryerson Ltd.	\$39,972.00	Replacement Text for 2013/2014 School Year.	213061517	3/10/2
	Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL,	P.O. Box 635 Sta. Main, Whitby, Ont.,		3(2)(e) only available source		

ewfor	Indland		CONTRACTS REPORTED BY G FOR AL	OVERNME L AGENCIE	NT FUNDED BODIES WITHOUT TE S FROM 3/1/2014 TO 3/31/2014	NDER INVIT	ATION
	rador	Government of New Government Purcha		The Public 1	Fender Act, Chapter P-45	Page 2 of	f 30
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 DEPARTMEN	vts c/o gov	ERNMENT PURCHASING AGEN	CY		Constant of the	- and the second
140332	Government Purchas Dept.of Education, LF		Teachers Media International Canada Inc.	\$20,000.00	Mathematics Videos for 2013/2014 School Year.	213063648	3/19/20
	Bldg 909, Pleasantvil A1A 1R1	le, St. John's, NL,	9 932-81 Avenue, Edmonton, ALB, T6E 1W6		3(2)(e) only available source		
140344	Government Purchas Dept.of Education, LF	ing Agency (c/o RDC)	Corel Corporation	\$21,222.30	Purchased directly from producer. Pinnacle Studio 17 Ultimate Edu Licensing for 2013/2014 School Year.	213063731	3/19/20
	Bidg 909, Pleasantvill A1A 1R1	le, St. John's, NL,	1600 Carling Avenue, Ottawa, Ont, K1Z 8R7		3(2)(e) only available source		
140351	Government Purchasi Dept.of Education, LF		Nelson Education Limited	\$19,069,40	Purchased directly from producer of software. The Big Six Historical Cultural Connection Resources.	213064321	3/21/20
	Bldg 909, Pleasantvill A1A 1R1	e, St. John's, NL,	1120 Birchmount Road, Scarborough, ON , M1K 5G4		3(2)(e) only available source		
140371	Government Purchasi Dept.of Education, LR		Breakwater Books Ltd.	\$16,450.70	Purchased directly from publisher. Replacement Textbooks.	213065657	3/27/20
	Bldg 909, Pleasantvill A1A 1R1	•	P.O. Box 2188, St. John's, NL, A1C 6E6		3(2)(e) only available source		
140373	Government Purchasi Dept.of Education, LR		Breakwater Books Ltd.	\$62,892.00	Purchased directly from publisher. Textbooks for 2013/2014 School Year.	213064764	3/25/20 <sup>-</sup>
	Bldg 909, Pleasantvill A1A 1R1	•	P.O. Box 2188, St. John's, NL, A1C 6E6		3(2)(e) only available source		
140382	Government Purchasi Dept.of Education, LR		Nelson Education Limited	\$64,752.00	Purchased directly from publisher. Textbooks for 2013/2014 School Year.	213064625	3/24/201
	Bldg 909, Pleasantvill A1A 1R1	e, St. John's, NL,	1120 Birchmount Road, Scarborough, ON , M1K 5G4		3(2)(e) only available source		
140426	Government Purchasi Dept.of Education, LR		Breakwater Books Ltd.	\$34,940.00	Purchased directly from publisher. Textbooks for 2013/2014 School Year.	213065881	3/28/201
	Bldg 909, Pleasantville A1A 1R1	-	P.O. Box 2188, St. John's, NL, A1C 6E6		3(2)(e) only available source		
VERNME	NT DEPARTMEN	TS			Purchased directly from publisher.		

Government Purchasin Government Purchasin acy Name ess PARTMENTS of the Auditor General x 8700, St. John's NL, A1B 4J6 of Environment & Conservation fe & Natural Heritage Division) ox 3014, Stn B, Otter Creek, Valley, Goose Bay, NL, A0P 1E0	Contractor/Supplier/Lessor Address The Institute of Chartered Accountants Suite 501, 95 Bonaventure Ave., St. John's NL, A1B 2X5 Lotek Wireless Inc. 115 Pony Drive, Newmarket, ON, L3Y 7B5	Contract Price \$12,050.00 \$21,950.00	Description and Location Clause and Reason Audit Training Course. 3(2)(e) only available source Only available source for training. Fee for Remote Access to Collar Location Data. 3(2)(e) only available source Only available source	Cont. No# MC No# 213061228 213060354	
of the Auditor General x 8700, St. John's NL, A1B 4J6 of Environment & Conservation fe & Natural Heritage Division) ox 3014, Stn B, Otter Creek, Valley, Goose Bay, NL, A0P 1E0	Suite 501, 95 Bonaventure Ave., St. John's NL, A1B 2X5 Lotek Wireless Inc. 115 Pony Drive, Newmarket, ON, L3Y		3(2)(e) only available source Only available source for training. Fee for Remote Access to Collar Location Data. 3(2)(e) only available source		3/7/201 3/7/201
x 8700, St. John's NL, A1B 4J6 of Environment & Conservation fe & Natural Heritage Division) ox 3014, Stn B, Otter Creek, Valley, Goose Bay, NL, A0P 1E0	Suite 501, 95 Bonaventure Ave., St. John's NL, A1B 2X5 Lotek Wireless Inc. 115 Pony Drive, Newmarket, ON, L3Y		3(2)(e) only available source Only available source for training. Fee for Remote Access to Collar Location Data. 3(2)(e) only available source		
of Environment & Conservation Te & Natural Heritage Division) ox 3014, Stn B, Otter Creek, Valley, Goose Bay, NL, A0P 1E0	John's NL, A1B 2X5 Lotek Wireless Inc. 115 Pony Drive, Newmarket, ON, L3Y	\$21,950.00	Only available source for training. Fee for Remote Access to Collar Location Data. 3(2)(e) only available source	213060354	3/7/201
fe & Natural Heritage Division) ox 3014, Stn B, Otter Creek, Valley, Goose Bay, NL, A0P 1E0	115 Pony Drive, Newmarket, ON, L3Y	\$21,950.00	Fee for Remote Access to Collar Location Data. 3(2)(e) only available source	213060354	3/7/20
Valley, Goose Bay, NL, A0P 1E0					
f lustes			Only available source due to proprietary		
of Justice ox 8700, St. John's, NL, A1B 4J6	Smiths Detection 7030 Century Blvd., Mississauga Ont, L5N 2V8	\$56,700.00	nature of hardware and software. Supply and Install Smith Detection X-ray Baggage Scanners. 3(2)(e) only available source	213062702	3/13/20
of Natural Resources, Geological Division abeth Avenue, St. John's, NL,	Activation Laboratories Ltd. 1336 Sandhill Drive, Ancastor, On, L9G	\$12,850.00	Only available source to ensure operational consistency with existing screening equipment. Code 8 Ree Analysis of Geological Samples. 3(2)(e) only available source	213062784	3/13/201
ive Council - Office of the Chief ation Officer	AV - Base Systems	\$30,900.00	Only available source to ensure consistency with existing data from previous studies. WinAir Pro-SQL Yearly Subscription.	213062169	3/12/201
ox 8700, St. John's NL, A1B 4J6	120 Bessemer Road, London, ON, N6E 1R2		3(2)(e) only available source Only Transport Canada approved system to monitor and control all scheduled and unscheduled maintenance.		
e NL	Xerox Canada Limited	\$43,919.00	Add-on Components for an Existing Xerox	213062323	3/12/201
	Division abeth Avenue, St. John's, NL, V8 ive Council - Office of the Chief ation Officer ox 8700, St. John's NL, A1B 4J6	Division         abeth Avenue, St. John's, NL,         V8         1336 Sandhill Drive, Ancastor, On, L9G         4V5         ive Council - Office of the Chief         attion Officer         bx 8700, St. John's NL, A1B 4J6         120 Bessemer Road, London, ON, N6E         1R2         e NL         x 8700, 2nd Floor, West Block, eration Building, St. John's NL,         abeth Avenue, St. John's NL,	Division abeth Avenue, St. John's, NL, V8 1336 Sandhill Drive, Ancastor, On, L9G 4V5 4V5 ive Council - Office of the Chief ation Officer back 8700, St. John's NL, A1B 4J6 120 Bessemer Road, London, ON, N6E 1R2 NL Xerox Canada Limited \$43,919.00 \$43,919.00 \$43,919.00 \$43,000 DeMaisonneuve Quest, Montreal, QC, H3Z 3G1	I Natural Resources, Geological Division       Activation Laboratories Ltd.       \$12,850.00       Code 8 Ree Analysis of Geological Samples.         abeth Avenue, St. John's, NL, V8       1336 Sandhill Drive, Ancastor, On, L9G 4V5       3(2)(e) only available source         only available source to ensure consistency with existing data from previous studies.       Only available source to ensure consistency with existing data from previous studies.         ve Council - Office of the Chief stion Officer       AV - Base Systems       \$30,900.00       WinAir Pro-SQL Yearly Subscription.         abeth Avenue, St. John's NL, A1B 4J6       120 Bessemer Road, London, ON, N6E 1R2       \$30,900.00       WinAir Pro-SQL Yearly Subscription.         ox 8700, St. John's NL, A1B 4J6       120 Bessemer Road, London, ON, N6E 1R2       \$30,900.00       WinAir Pro-SQL Yearly Subscription.         e NL       Xerox Canada Limited       \$43,919.00       Add-on Components for an Existing Xerox Machine.         c 8700, 2nd Floor, West Block, eration Building, St. John's NL, 6       3400 DeMaisonneuve Quest, Montreal, QC, H3Z 3G1       \$43,919.00	I Natural Resources, Geological Division       Activation Laboratories Ltd.       \$12,850.00       Code 8 Ree Analysis of Geological Samples.       213062784         Babeth Avenue, St. John's, NL, V8       1336 Sandhill Drive, Ancastor, On, L9G 4V5       3(2)(e) only available source       3(2)(e) only available source         ve Council - Office of the Chief tilon Officer       AV - Base Systems       \$30,900.00       WinAir Pro-SQL Yearly Subscription.       213062169         ave St. John's NL, A1B 4J6       120 Bessemer Road, London, ON, N6E 1R2       3(2)(e) only available source       3(2)(e) only available source         only Transport Canada approved system to monitor and control all scheduled and unscheduled maintenance.       Only Transport Canada approved system to monitor and control all scheduled and unscheduled maintenance.       213062323         x 8700, 2nd Floor, West Block, eration Building, St. John's NL, OC, H3Z 3G1       34300 DeMaisonneuve Quest, Montreal, QC, H3Z 3G1       342(e) only available source       342(e) only available source

ewfoundland		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT T FOR ALL AGENCIES FROM 3/1/2014 TO 3/31/2014			TENDER INVITATION	
	Government of Newfor Government Purchasi		The Public T	ender Act, Chapter P-45	Page 4 of	30
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 DEPARTMENTS					
140324	Dept. of Transportation & Works P O Box 3014, Station B , Goose Bay,	ADB Airfield Solutions Ltd. 5500 North Service Road, Suite 1108,	\$13,232.00	Xenon Strobe REILs for Port Hope Simpson Airstrip.	213062146	3/12/20
	Labrador, A0P 1E0	Burlington, On, L7L 6W6		3(2)(d) pressing emergency		
140325	Dept. of Finance (Economics & Statistics)	Ridley Properties Inc.	\$175,000.00	Urgently required to ensure public safety. Renovations to Leased Property.	213063002	3/14/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	P.O. Box 23030, Suite 303, St. John's, A1B 4J9		3(2)(e) only available source		
140329	Dept. of Environment & Conservation	Waterwerks Communications Inc.	\$11,200.00	Only available through landlord. Case Studies and Fact Sheets Design.	213063382	3/18/20
	P.O. Box 8700, Confederation Building, St. John's, NL, A1B 4J6			3(2)(e) only available source		
140330	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	Schlumberger Canada Limited PO Box 9639, Station M, Calgary, AB, T2G 0E9	\$19,313.00	Only available source with access to the graphics required for this project. Software and Maintenance Agreement of Studio Manager, April 1, 2014 to December 31, 2016.	213063285	3/18/20
				3(2)(e) only available source		
140331	Dept. of Natural Resources, Forest Service Branch	Algonquin Forestry Authority	\$15,000.00	Only available source for software. EMS Compudoc Programs, Training Database and and	213063720	3/19/201
	Fortis Building, 3rd Floor, PO Box 2006, Corner Brook, NL, A2H 6J8	222 Main Street West, Huntsville, ON, P1H 1Y1		Corrective/Preventive/Public Input Database Program.		
				3(2)(e) only available source		
				Only available source for system specifically designed for compatibility with current environmental management system.		
140333	Executive Council - Office of the Chief Information Officer	Navcon Engineering Network	\$12,068.20	SoundPLAN Road Package.	213062978	3/14/20
	P.O. Box 8700, St. John's NL, A1B 4J6	701 W. Las Palmas Dr. Fullerton, CA		3(2)(e) only available source		
				Only available from sole distributor of software.		

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		oundland and Labrador		S FROM 3/1/2014 TO 3/31/2014 ender Act, Chapter P-45	NDER INVITA	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SOVERNME	NT DEPARTMENTS					
140334	Executive Council - Office of the Chief Information Officer	Prima Information Solutions	\$10,540.00	Onstream Trapeze Capture Software and Subscription Service.	213061935	3/14/20
	P.O. Box 8700, St. John's NL, A1B 4J6	11 Austin Street, St. John's NL, A1B 4C1		3(2)(e) only available source		
140335	Executive Council - Office of the Chief Information Officer	Stantec Consulting Limited	\$20,000.00	Only available from exclusive distributor for Canada. Bridge Management System Software Maintenance Renewal.	213062727	3/14/20
	P.O. Box 8700, St. John's NL, A1B 4J6	49 Frederick Street, Kitchener, On, N2H 6M7		3(2)(e) only available source		
140336	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Prima Information Solutions 11 Austin Street, St. John's NŁ, A1B 4C1	\$15,810.00	Only available source for software maintenance and support. Onstream Trapeze Capture Software and Subscription Service for HP Trim Pro License. 3(2)(e) only available source	213063043	3/17/20
140337	Dept. of Natural Resources, Forest Ecosystem Management Division PO Box 2006, Corner Brook, NL, A2H	Hitech Communications 24 Maple Valley Road, Comer Brook,	\$11,815.10	Only available from exclusive distributor in Canada. GPS Units and Installation. 3(2)(e) only available source	213062829	3/14/20
140352	6J8 Dept. of Education	NL, A2H 3C2	\$204,000.00	Only available exclusive distributor in Newfoundland. First Class Software Licencing.	213064149	3/21/20
	3rd Floor, West Block-Confederation Building, St. John's NL, A1B 4J6	38 Leek Cres, Richmond Hill, ON, L4B 4N8		3(2)(e) only available source		
140369	Dept. of Education, Language Program Division	Kelada Booksmarts. Biz Inc.	\$43,200.00	Only available from software manufacturer. Core French DVD's and Resources.	213065588	3/27/20
	3rd Floor, West Block, Confederation Building, St. John's NL, A1B 4J6	129 Avenue Highgate Ave., Point Claire, QC, H9R 2X5		3(2)(e) only available source Purchased directly from publisher.		
140370	Dept. of Education, Language Program Division	Kelada Booksmarts. Biz Inc.	\$44,120.00	Core French Books and DVD's.	213065590	3/27/20
	3rd Floor, West Block, Confederation Building, St. John's NL, A1B 4J6	129 Avenue Highgate Ave., Point Claire, QC, H9R 2X5		3(2)(e) only available source Purchased directly from publisher.		

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION

Laio	Government Purchas	oundland and Labrador		ender Act, Chapter P-45	Page 6 of	30
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 DEPARTMENTS					
140372	Centre for Learning and Development, Human Resource Secretariat	The Conference Board of Canada	\$41,875.00	Conference Board of Canada E-Library Subscription.	213065763	3/28/20
	PO Box 8700, St. John's NL, A1B 4J6	255 Smyth Road, Ottawa, Ont, K1H 8M7		3(2)(e) only available source		
				Only available source for collection of copyrighted reports.		
140374	Public Service Commission	HAYGROUP LIMITED	\$11,050.00	Hay Guide Chart Method Training.	213064551	3/24/20
	50 Mundy Pond Road, St. John's, NL, A1B 4J6	Box 9931, Station "A", Toronto, Ont, M5W 2J2		3(2)(e) only available source		
				Only available source for training for proprietary program.		
140375	Dept. of Innovation, Business & Rural Development	Oceans 2014 MTS/IEEE	\$15,000.00	Purchase of Touques for Oceans 2014 Conference.	213065067	3/25/20
	P.O. Box 8700, St. John's NL, A1B 4J6	1514 First Street, Manhattan Beach, CA 90266		3(2)(e) only available source		
				Only available from organizer of conference.		
140376	Royal Newfoundland Constabulary	Mediasolv Solutions Corp.	\$103,242.19	Digital Interviewing Solution.	213064726	3/24/20
	1 Fort Townshend, St. John's, A1C 2G2	580 Herndon Parkway, Suite 350, Herndon, VA 20171		3(2)(d) pressing emergency		
				Urgently required due to any further delay compromising investigations and/or prosecutions that place the public needlessly at risk.		
140377	Dept. of Transportation & Works	Linetech Design & Mfg. Ltd.	\$25,484.00	Paint Gun Kits.	213065408	3/26/20
	Box 10, Duggan Street, Grand Falls - Windsor, NL, A0K 1B0	115 Cushman Rd., # 47, St. Catherines, Ont, L2M 6S9		3(2)(d) pressing emergency		
				Urgently required due to short time frame of work to be completed.		
140378	Executive Council - Office of the Chief Information Officer	Tamarack Geographic Technologies	\$12,800.00	Geoscience Atlas Maintenance and Support.	213065479	3/27/20
	P.O. Box 8700, St. John's NL, A1B 4J6	303 Thorburn Rd., St. John's, A1B 4R1		3(2)(e) only available source		
				Only available provider of software, support, and maintenance.		

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#### 02 CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION Newfoundland FOR ALL AGENCIES FROM 3/1/2014 TO 3/31/2014 The Public Tender Act, Chapter P-45 Government of Newfoundland and Labrador Labrador Page 7 of 30 **Government Purchasing Agency** Agency Name File No# Contractor/Supplier/Lessor **Description and Location** Contract Cont. No# Award Address Address **Price Clause and Reason** MC No# Date

## GOVERNMENT DEPARTMENTS

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140379	Executive Council - Office of the Chief Information Officer	Geosoft Inc.	\$15,658.20	Geosoft Oasis Montaj Software Maintenance.	213065417	3/26/2014
	P.O. Box 8700, St. John's NL, A1B 4J6	207 Queens Quay West, Suite 810, P.O.		3(2)(e) only available source		
		Box 131, Toronto, Ont, M5J 1A7		Only available from exclusive distributor for software in North America.		
140380	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division)	Woodward Oil Limited	\$30,083.50	"Jet A" Fuel.	213065411	3/26/2014
	P.O. Box 2207, 117 Riverside Drive,	PO Box 300, Station C, Happy Valley,		3(2)(e) only available source		
	Corner Brook, NL, A2H 7S1	Goose Bay, A0P 1C0		Only available source for fuel in the area.		
140381	Dept of Natural Resources	Forest Protection Ltd.	\$39,500.00	Project Commitments for Forest Insect Related Research.	213065416	3/26/2014
	P.O. Box 2006, Fortis Tower, Corner Brook, NL, A2H 6J8	Frederiction International Airport, Lincoln, NB, E38 7E6		3(2)(e) only-available source		
140421	Dept. of Advanced Education and Skills PO Box 8700, St. John's NL, A1B 4J6	Noble's Holding Ltd. P.O. Box 357, Springdale, NL, A0J 1T0	\$834,128.00	Only available source for expertise to ensure consistency of goals and results. Office Space Lease Renewal, May 11, 2014 to May 10 2019. 4(4) lease renewal/extension		2/14/2014
140422	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Crosbie Group Ltd. PO Box 8338, St. John's NL, A1B 3N7	\$464,040.00	The original lease agreement contains a renewal clause for a further five year term and the client department wishes to exercise the renewal option. Office Space Lease Agreement, July 1, 2014 to June 30, 2019. 4(4) lease renewal/extension		3/12/2014
				The original lease agreement contains a renewal clause for a further five year term and the client department wishes to exercise the renewal option.		

ewfoi	ndland		TED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 3/1/2014 TO 3/31/2014				
		The Public Tender Act, Chapter P-45		Page 8 of 30			
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 DEPARTMENTS						
140423	Dept. of innovation, Business & Rural Development	Dobbin Building Ltd.	\$126,297.50	Office Space Lease Renewal, July 1, 2014 to June 30, 2019.		2/14/20	
	P.O. Box 8700, St. John's NL, A1B 4J6	PO Box 8, Port Saunders, NL, A0K 4H0		4(4) lease renewal/extension			
140427	Executive Council - Human Resource Secretariat	Franklin Covey	\$12,474.50	The original lease agreement contains a renewal clause for a further five year term and the client department wishes to exercise the renewal option. 7 Habits of Highly Effective People Participant Kits.	213065768	3/28/20	
	PO Box 8700, St. John's NL, A1B 4J6	P.O. Box 15031, Station A, Toronto, Ont, M5W 1C1		3(2)(e) only available source			
140428	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	JSI Telecom 99 Michael Cowpland Drive, Kanata, On,	\$22,758.00	Only available source for kits. Silver Maintenance Plan for JSI Software.	213065626	3/29/20	
	Thore townsheld, St. John S. Ard 202	K2M 1X3		3(2)(e) only available source			
140429	Executive Council - Office of the Chief Information Officer	Caseware IDEA Inc.	\$21,150.00	Only available from manufacturer for warranty coverage. GNL IDEA Single User Licenses Annual Maintenance Renewal.	213065959	3/28/20	
	P.O. Box 8700, St. John's NL, A1B 4J6	2nd Floor, 469 King Street West, Toronto, Ont, M5V 1K4		3(2)(e) only available source			
140430	Service NL	Workplace Health Safety & Compensation Commission	\$17,800.00	Only available from software developer. Traffic Safety Public Awareness Campaign.	213066003	3/28/20	
	PO Box 8700, 2nd Floor, West Block, Confederation Building, St. John's NL, A1B 4J6	PO Box 9000, Stn B, St. John's, NL, A1A 3B8		3(2)(e) only available source Only available source for campaign targeted at workers and employers.			
140431	Dept. Of Transportation & Works, Marine Services	Wartsila Canada Inc.	\$12,235.23	Thrusters for Beaumount Hamel.	213066017	3/28/20	
	P.O. Box 97, Lewisporte, NL, A0G 3A0	27 Sagona Ave., Mount Pearl, NL, A1N 4P8		3(2)(e) only available source Only available source for OEM parts to ensure			

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Lan	ador Government of Newford Government Purchasin	Incland and Labrador	Fhe Public T	ender Act, Chapter P-45	Page 9 of	30
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	NT DEPARTMENTS					
140432	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL,	Harvey & CO Ltd P.O. Box 490, Corner Brook, NL, A2H	\$14,801.08	Replace Turbocharger, Filter Modules, Pressure Sensor and ACT Service Kit.	213066013	3/28/20
	A8A 1X9	6E6		3(2)(d) pressing emergency		
140434	Dept. of Municipal Affairs, Fire & Emergency Services	Council of Canadian Fire Marshals and Fire Commissioners	\$14,000.00	Urgently required for snow and ice control. NFPA Electric/Hybrid Vehicle Safety Training Program Cirriculum Material.	213066465	3/31/2
	P.O. Box 8700, 25 Hallett Crescent, St. John's, NL, A1B 4J6	333-130 Lian Street, Fredericton, NB, E3C 0G4		3(2)(e) only available source		
140435	Executive Council - Office of the Chief	CSDC Systems Inc	\$12,330.95	Only available source for training materials. AMANDA Maintenance and Support.	213066460	3/31/20
	Information Officer P.O. Box 8700, St. John's NL, A1B 4J6			3(2)(e) only available source		
140483	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	0A2 Colt Canada 1036 Wilson Ave, Kitchener, On, N2C	\$34,305.00	Only available from the manufacturer of software. Patrol Rifles, Law Enforcement Patrol Carbine and Magazines.	2130549371	2/14/2
	TT OIL TOWNSHOND, OL OUNTS, FITO LOL	1J3		3(2)(e) only available source		
				Only available source to meet Canadian standards for partrol rifles.		
CROWN CO	RPORATIONS					
140271	Workplace, Health, Safety and Compensation Commission	Pitney Works	\$50,000.00	Postage.		3/4/2
	146-148 Forest Road - P.O. Box 9000, St. John's, NL, A1A-3B8	PO Box 1040, Station A, Toronto, Ont, M5W 3C8		3(2)(e) only available source Only available source for download to Pitney Bowes postage machine.		
140295	Newfoundland & Labrador Hydro	Gemini Realty Services	\$18,000.00	Rental Contract.	20700	2/18/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	Suite W210, 120, Torbay Rd., St. John's, A1A 2G8		4(1)(b) not advisable to invite tenders Only available source for PUB Hearings.		

မာဂြာ	ndland	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 3/1/2014 TO 3/31/2014					
Lab		undland and Labrador ng Agency	The Public T	ender Act, Chapter P-45	Page 10 o	f 30	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awaro Date	
ROWN GO	RPORATIONS						
140296	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc Power Technologies Division 8585 Trans Canada Highway, St.	\$15,000.00	Technical Guidance for Failure Analysis Air Blast Circuit Breaker.	20649	2/3/2	
		Laurent, QC, H4S 1Z6		3(2)(e) only available source			
				Only available source for OEM proprietary equipment.			
140297	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	GE Energy Parts International 4200 Wildwood Pkwy, Atlanta, GA	\$12,920.76	Turbine Control Inventory Parts. 3(2)(e) only available source	126099	2/4/2	
				Only available source for OEM proprietary equipment.			
140298	Newfoundland & Labrador Hydro	CG Power Systems Canada Inc.	\$15,018.75	Internal Inspection of T5 Transformer.	20654	2/5/2	
	P.O. Box 12400, St. John's, NL, A1B 4K7	101 Rockman Street, Winnipeg, MB, R3T 0L7		3(2)(e) only available source			
				Only available source for inspection due to proprietary design.			
140299	Newfoundland & Labrador Hydro	Hydro Quebec	\$3,300,000.00	Power Purchased Lanse Au Loup System.	20658	2/6/2	
	P.O. Box 12400, St. John's, NL, A1B 4K7	Place Dupuis, 855 Rue St. Catherine Est, 12th Floor, Montreal, QC, H2L 4P5		3(2)(e) only available source			
140300	Newfoundland & Labrador Hydro	Reinhausen Canada Inc.	\$24,563.94	Only available source. T5 Tap Changer Inspection.	20661	2/6/2	
140000	P.O. Box 12400, St. John's, NL, A1B 4K7	3755 Place Java, Suite 180, Brossard, QC, J4Y 0E4	\$27,000.0 <del>7</del>	3(2)(e) only available source	20001	21012	
				Only available source for inspection of OEM proprietary equipment.			
140301	Newfoundland & Labrador Hydro	Eaton Electrical	\$46,961.00	5kV Metal Clad Switchgear.	126177	2/7/2	
	P.O. Box 12400, St. John's, NL, A1B 4K7	15 Hałlett Crescent, St. John's NL, A1B 4C4		3(2)(e) only available source			
				Only available source for OEM proprietary equipment.			
140302	Newfoundland & Labrador Hydro	Cooper Power Systems c/o RL Dennis Associated	\$24,998.00	Recloser.	126195	2/10/2	
	P.O. Box 12400, St. John's, NL, A1B 4K7	2 Lakeside Park Drive, Lakeside, NS, B3T 1L7		3(2)(e) only available source Only available source for OEM proprietary			
	n.64	Charles the strength		equipment.			

Lab	ador Government of Newfor Government Purchasir	ndiand and Labrador	The Public T	ender Act, Chapter P-45	Page 11 of 30	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awar Date
OWN CO	RPORATIONS				and the second second	
140303	Newfoundland & Labrador Hydro	Hexeco Inc.	\$35,474.53	Generator Bearing.	126227	2/11/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	N1102 29th Avenue, Berlin, WI 54923		3(2)(e) only available source		
140304	Newfoundland & Labrador Hydro	Koch Heat Transfer Company	\$47,002.00	Only available source for OEM proprietary equipment. Storage Tank Heater Parts.	126239	2/12/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	12602 FM 529, Houston, Texas 77046	·	3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
140305	Newfoundland & Labrador Hydro	3D Datatcomm	\$14,743.00	Software/Hardware Maintenance Support.	20676	2/12/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	22 Duffy Place, St. John's NL, A1B 4M5		3(2)(e) only available source		
140306	Newfoundland & Labrador Hydro	Conco Services Corp.	\$16,000.00	Only available from certified representative. Condenser Air Leak Detection Testing.	20685	2/13/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	Leak Detection Division, 7552 Rickenbacker Drive, Gaithersburg, MD		3(2)(e) only available source		
				Only available source for proprietary process.		
140307	Newfoundland & Labrador Hydro	ABB Inc.	\$26,000.00	Field Representative During Commissioning BDE Unit 3 Stator Windings.	20690	2/14/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	10300 Henri Bourassa Blvd. West, St. Laurent, PQ		3(2)(e) only available source		
				Only available source for OEM proprietary		
140308	Newfoundland & Labrador Hydro	Alstom Power & Transport Canada Inc	\$10,758.00	equipment. Power Boiler Parts.	126309	2/17/2
10000	P.O. Box 12400, St. John's, NL, A1B 4K7	1430 Blair Place, Suite 600, Ottawa, Ont, K1J 9N2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
140309	Newfoundland & Labrador Hydro	Cummins Eastern Canada Inc.	\$70,000.00	Cummins Diesel Parts.	20714	2/21/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	122 Clyde Ave., Mt. Pearl, NL, A1N 4S2		3(2)(e) only available source		

Labrador Government of Newfor Government Purchasi					Page 12 of 30	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awar Date
OWN CO	RPORATIONS					
140310	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$440,000.00	Caterpillar Diesel Parts. 3(2)(e) only available source	20713	2/21/2
140311	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$564,000.00	Only available local authorized representative for OEM parts. Caterpillar Diesel Parts. 3(2)(e) only available source	20721	2/24/2
140312	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$134,000.00	Only available local authorized representative for OEM parts. Detroit Diesel Parts. 3(2)(e) only available source	20715	2/21/2
140313	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Teamstudio Inc. 900 Cummings Centre, Suite 326T, Beverly MA, USA 01915	\$12,067. <b>0</b> 0	Only available local authorized representative for OEM parts. Software Maintenance Agreement. 3(2)(e) only available source	20723	2/24/2
140314	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Whitten Agencies Ltd. P.O. Box 21394, St. John's, NL, A1A 5G6	\$15,619.00	Only available source for OEM proprietary software. Water Pump Rustin Engine. 3(2)(e) only available source	126496	2/24/2
140315	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	GE Energy Parts International 4200 Wildwood Pkwy, Atlanta, GA	\$33,959.90	Only available source for OEM proprietary equipment. Turbine Control Inventory Parts. 3(2)(e) only available source	126541	2/25/2
140316	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	GE Energy Parts International 4200 Wildwood Pkwy, Atlanta, GA	\$16,829.72	Only available source for OEM proprietary equipment. Turbine Control Inventory Parts. 3(2)(e) only available source	126622	2/27/2

 

Lab	ador Government of Newfor Government Purchasin		The Public T	ender Act, Chapter P-45	Page 13 of 30	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OWN GO	RPORATIONS					STERIE IN
140317	Newfoundland & Labrador Hydro	GE Energy Parts International	\$14,914.60	Turbine Control Inventory Parts.	126630	2/28/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	4200 Wildwood Pkwy, Atlanta, GA		3(2)(e) only available source		
140350	Workplace, Health, Safety and Compensation Commission	AIM Services	\$13,500.00	Only available source for OEM proprietary equipment. Replace existing Platform Lift.		3/10/201
	146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	496 Topsail Road, St. John's, NL, A1E 2C2		3(2)(d) pressing emergency Urgently required due-to safety reasons, a new platform lift is required to meet current weight requirements.		
140354	Newfoundland Labrador Liquor Corporation	Retail Council of Canada	\$21,160.00	Retail Council of Canada Annual Membership Renewal.	32778	3/25/201
	90 Kenmount Road, St. John's, NL, A1B 3V1	1255 Bay Street, Suite 800, Toronto, Ont, M5R 2A9		3(2)(e) only available source		
140386	Newfoundland Labrador Liquor	C Core Retail Consulting Group	\$89,788.35	Only available source for retail business information. POS Retail Consulting.	32477	3/7/201
	Corporation 90 Kenmount Road, St. John's, NL, A1B	Frank Urbaniak, 8 Apple Way, Sussex,		3(2)(e) only available source		
140418	3V1 Newfoundland Labrador Liquor Corporation	NJ Loyalty Management Group Canada Inc.	\$50,624.22	Only available source based on NLC business requirements and current POS equipment. Air Miles Reward Miles.	32710	3/19/201
	90 Kenmount Road, St. John's, NL, A1B 3V1	PO Box 57098, Stn A, Toronto, Ont, M5W 5M5		3(2)(e) only available source		
140419	Newfoundland Labrador Liquor	Loyalty Management Group Canada Inc.	\$25,000.00	Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan. Air Miles Reward Miles.	32520	3/10/201
	Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	PO Box 57098, Stn A, Toronto, Ont, M5W 5M5		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.		

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		oundland and Labrador Ing Agency	The Public 1	Tender Act, Chapter P-45	Page 14 o	if 30
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awaro Date
OWN CO	RPORATIONS					
140420	Newfoundland Labrador Liquor Corporation	Loyalty Management Group Canada Inc.	\$66,105.00	Air Miles Reward Miles.	32119	2/14/20
	90 Kenmount Road, St. John's, NL, A1B	PO Box 57098, Stn A, Toronto, Ont,		3(2)(e) only available source		L) 1-1/2
140481	3V1 Newfoundland & Labrador Hydro	M5W 5M5 Cooper Power Systems c/o RL Dennis Associated	\$95,732.48	Only available source to provide NLC with a loyalty rewards program as part of NLC's marketing promotion plan. Voltage Regulators.	126409	2/20/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	2 Lakeside Park Drive, Lakeside, NS,		3(2)(e) only available source		
		B3T 1L7		Only available source for OEM proprietary		
ALTH CAP	RE INSTITUTIONS	and the second second second second		equipment.		C. C
140270	Labrador-Grenfell Health	Leica Microsystems Inc	\$27,432.00	Leica Equipment 1 Year Service Contract	112084	1/30/20
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O.Box 4232, Station A, Toronto, On, M5W 5P4		Renewal.		1/30/20
				3(2)(e) only available source		
140272	Eastern Health, Business Office	Life Technologies Inc.	\$15,806.45	Only available source to service Leica equipment. Service/Maintenance Agreement.	908674	2/12/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	PO Box 4090, Stn. A, Toronto, Ont, M5W 0E9		3(2)(e) only available source		
140273	Eastern Health, Business Office	New Oceans I		Only available from manufacturer.		
	760 Topsail Road, Mount Pearl, NL, A1N	NewComp Inc. 175 Commerce Valley Drive West, Suite	\$76,687.62	Cognos Annual Software License Renewał.	907237	2/4/20
	3J5	230, Thomhill, ONT, L3T 7P6		3(2)(e) only available source		
140274	Eastern Health, Business Office	Somagen Diagnostics Inc.	\$69,044.50	Only available source for renewal of existing software license. Laboratory Reagents.	908960	2/13/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	9220-25th Avenue, Edmonton, AB, T6N 1E1		3(2)(e) only available source		
				Only available from manufacturer for compatibility purposes.		

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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	REINSTITUTIONS					
140275	Eastern Health, Business Office	Somagen Diagnostics Inc.	\$69,044.50	Laboratory Reagents.	908960	2/13/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	9220-25th Avenue, Edmonton, AB, T6N 1E1		3(2)(e) only available source		
140276	Eastern Health, Business Office	Bell Aliant	\$18,000.00	Only available from manufacturer for compatibility purposes. Mitel Telephone System Service Contract.	911432	2/26/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 12088, St. John's, NL, A1B 4C8		3(2)(e) only available source		
140285	Eastern Health, Business Office	Getinge Canada Limited	\$10,800.00	Only available from supplier of equipment. Getinge Instrument Service/Maintenance Agreement.	907925	2/7/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	1575 South Gateway Road, Unit C. Mississauga Ont, L4W 5J1		3(2)(e) only available source		
				Only available from manufacturer of equipment.		
140286	Eastern Health, Business Office	Philips Healthcare	\$883,600.00		910074	2/19/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	281 Hillmount Road, Markham, On, L6C 2S3		3(2)(e) only available source		
40007		Toshiba of Canada Ltd.	F450 426 00	Only available from manufacturer of equipment. Computerized Tomography Lease Agreement.	907701	2/14/20
140287	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	Toshiba of Canada Ltd. 75 Tiverton Court, Markham, On, L3R 4M8	\$159,436.00	3(2)(d) pressing emergency	907701	6117124
	3J5	4M8		Urgently required to ensure patient care, pending installation of new equipment.		
140288	Eastern Health, Business Office	Medtronic of Canada	\$47,294.00	Orthopedic Surgical Drill.	909210	2/14/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5		3(2)(e) only available source		
4 40000	Testers Haalth, Projects Office	Madian Information Tophoology Inc.	\$21,000.00	Only available source to ensure standardization of equipment. Meditech Software.	909524	2/17/20
140289	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	Medical Information Technology Inc. Meditech Circle, Westwood, Mass	<b>ΦΖΙ,000.00</b>	Meditech Sonware.	343374	2111123

	undland	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATIO FOR ALL AGENCIES FROM 3/1/2014 TO 3/31/2014					
		oundland and Labrador sing Agency	The Public 1	Fender Act, Chapter P-45	Page 16 c	of 30	
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	REINSTITUTIONS	And the second s	240.000				
140290	Labrador-Grenfell Health	BCL X-Ray Canada	\$13,400.00	Replace Tubing in General X-Ray Room.	112451	2/10/20	
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	5266 General Road, Mississauga Ont, L4W 1Z7		3(2)(e) only available source	112401	2/10/20	
140340	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B	GE Health Care 2300 Meadowvale Blvd. G27,	\$440,878.00	Only available from equipment manufacturer. PACS Hardware and Software Annual Support.		3/14/20	
	2C7	Mississauga Ont, L5N 5P9		3(2)(e) only available source			
140342	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B	Telus Health Solutions GP	\$155,000.00	Only available source for hardware and support. iScheduler Licenses and Service Fees.		3/4/20	
	2C7	100 rue de Seringy, bureau 600, Longueuil, PQ, J4K 5B1		3(2)(e) only available source			
140345	Eastern Health, Business Office 760 Topsall Road, Mount Pearl, NL, A1N 3J5	BMC Software Canada Inc. P.O. Box 1517, Stn. A, Toronto, Ont, M5W 3N9	\$10,681.48	Only available source for Nationally Standard Software. Software Licenses (Footprints). 3(2)(e) only available source	913436	3/7/20	
140346	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	Dapasoft Inc. 255 Consumers Road, Suite 500,	\$15,000.00	Only available for software. Software Maintenance and Support for Bixtalk.	912313	3/3/201	
	3J5	Toronto, Ont, M2J 1R4		3(2)(e) only available source			
140347	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	Hobart Food Equipment Group Canada 105 Gordon Baker Road, Suite 801,	\$10,821.00	Only available from software developer. Dishwasher Repairs Service Contract, St. Patrick's Mercy Home.	909772	2/18/201	
	3J5	Toronto, Ont, M2H 3P8		3(2)(e) only available source Only available from manufacturer of			
140348	Eastern Health, Business Office	IMP Solutions	£54 002 00	equipment.			
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2651 Joseph Howe Drive, Suite 202, Halifax, NS, B3L 4G5	\$51,892.00	Storage Area Network Space. 3(2)(e) only available source	908376	2/11/201	
				Only available authorized and certified fulfillment partner for this hardware/software.			

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LäD	rador Government of Newfo Government Purchasi	bundland and Labrador		NT FUNDED BODIES WITHOUT TE S FROM 3/1/2014_TO 3/31/2014 Fender Act, Chapter P-45	Page 17 of	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS		State and the		Frank - Children and	
140355	Eastern Health, Business Office	New Comp	\$15,024.50	Software License Renewal.	913886	3/14/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	175 Commerce Valley Drive West, Suite 230, Thomhill, ONT, L3T 7P6		3(2)(e) only available source		
140356	Eastern Health, Business Office	Inter V Medical	£22 200 00	Only available source for annual renewal of existing licenses.		0.000.000
140000	760 Topsail Road, Mount Pearl, NL, A1N	5179 Metropolitan East, Montreal, QC,	\$32,200.00	Aortic Stent System.	911149 & 914262	2/25/20
	3J5	H1R 1Z7		3(2)(e) only available source		
140357	Eastern Health, Business Office	Stryker Canada Ltd.	\$48,207.55	Only available source for specialized system. Core Universal Driver.	911726	2/27/20 <sup>-</sup>
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	45 Innovation Drive, Hamilton, ON, L9H 7L8		3(2)(e) only available source		
140359	Central Health	IBM Canada Ltd.	\$23,694.00	Only available source to ensure standardization of equipment. Cognos Software Support.		3/13/20 <sup>-</sup>
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	P.O. Box 5100, Stn. F, Toronto, Ont, M4Y 2T5		3(2)(e) only available source		
140360	Central Health	3M Canada Company	\$48,019.00	Only available source for proprietary software. Health Information Software Support		3/13/201
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	PO Box 15533 Stn. A, Toronto, Ont, M5W 3J5		Agreement Renewal. 3(2)(e) only available source		
				Only available source for proprietary software.		
140361	Central Health	BRIDGEHEAD SOFTWARE INC.	\$26,286.00	Server Backup Support.		2/17/201
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	400 West Cummings PK. STE 6050, woburn, Ma, usa 01801		3(2)(e) only available source		
140362	Central Health	Electro Medical Instrument Co.	\$43,600.00	Only available source for proprietary software. Biological ABR Screeners.		2/19/201
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	1-2359 Royal Windsor Dr., Mississauga	198 - B.C.	3(2)(e) only available source		

	rador Government of News	oundland and Labrador		S FROM 3/1/2014 TO 3/31/2014 [ender Act, Chapter P-45	Page 18 o	f 30
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awar Date
ALTH CA	RE INSTITUTIONS		An an and		STO CONTRACT	
140363	Central Health	Stonhard	\$24,949.00	Resurface Kitchen Floors.		2/11/2
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	95 Sunray Street, Whitby, Ont., L1N 9C9		3(2)(e) only available source		
140364	Central Health	Lanier Healthcare Canada	\$123,636.00	Only available through product manufacturer. Dictation System Software Support Contract.		3/18/2
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	980 Adelaide St. S.Unit 36, London, ON, N6E 1R3		3(2)(e) only available source		
140365	Labrador-Grenfell Health	Rumbolt's Plumbing and Heating Services Ltd	\$12,861.50	Only available source for proprietary software. Repair to preheat coils in duct. Frozen coils replaced.	113193	2/24/2
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	320 Viking Crescent, Labrador City, NL, A2V 1R7		3(2)(d) pressing emergency		
140366	Labrador-Grenfell Health	Clayton Sales & Service Ltd.	\$10,969.40	Urgently required to restore heat in building. Clayton Boilers Annual Service.	110333	12/2/2
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	13 Edvac Drive, Brampton, Ont, L6S 5W6	ME	3(2)(e) only available source		
140367	Labrador-Grenfell Health	GE Healthcare	\$15,000.00	Only available from equipment manufacturer. XD Clear Transducers for Diagnostic Imaging.	112543	2/12/2
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 9494, Postal Station A, Toronto, Ont, M5W 4E1		3(2)(e) only available source		
140368	Labrador-Grenfell Health	Medical Physics Associates	\$13,970.58	Only available from equipment manufacturer. Radiation Occupancy Survey and Gendex	111856	1/23/20
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	10 Brixham Crescent, Torbay, NL, A1K 1N7		Digital System. 3(2)(e) only available source		
140383	Centre for Health Information	IMP Solutions	640 740 00	Only available supplier to perform radiation occupancy surveys.		
0000	70 O'Leary Avenue, St. John's, NL, A1B 2C7	1MP Solutions 2651 Joseph Howe Drive, Suite 202, Hallfax, NS, B3L 4G5	\$18,710.00	VNX SAN Expansion. 3(2)(e) only available source		3/20/20
				Only available fulfillment partner authorized by EMC to provide infrastructure solutions to healthcare customers.		

	rador Government of Newfo Government Purchasi	undland and Labrador		S FROM 3/1/2014 TO 3/31/2014 ender Act, Chapter P-45	Page 19 o	f 30
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Aware Date
ALTH CA	RE INSTITUTIONS					No. WSall
140384	Centre for Health Information	Telus Health Solutions GP	\$11,901.82	EHRTE Maintenance Business Objects.		3/20/2
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	100 rue de Seringy, bureau 600, Longueuil, PQ, J4K 5B1		3(2)(e) only available source		
140385	Centre for Health Information	UXC Eclipse Solutions (Canada) Ltd.	\$13,264.28	Only available source permitted to license the software of a test environment. Dynamics Enhancement Renewal.		3/25/2
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	1055 W Hastings Street, Suite 200, Vancouver, BC, V6E 2E9		3(2)(e) only available source		
140415	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	Carestream Health Canada 8800 Dufferin Street, Suite 201,	\$20,151.00	Only available source for renewal. 3 Year CR X-Ray Machine Service Agreement.	910150	2/19/2
	3J5	Vaughan, ON, L4K 0C5		3(2)(e) only available source Only available from manufacturer of equipment.		
140416	Eastern Health, Business Office	Canadian Medical Products	\$19,328.00	Cell Washer.	914804	3/14/2
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	45 James Lane, St. John's, NL, A1A 5G6		3(2)(d) pressing emergency		
				Urgently required because of international shortage of reagents due to product recall, equipment purchased to support manual processes implemented in response.		
140417	Eastern Health, Business Office	Toshiba of Canada Ltd.	\$89,919.00	X-Ray Machine Replacement Tube.	915318	3/18/2
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	75 Tiverton Court, Markham, On, L3R 4M8		3(2)(d) pressing emergency		
140461	Eastern Health, Business Office	Carefusion Canada 302 Inc.	\$524,379.00	Urgently required due to equipment failure. Pyxis Supply.	914846	3/17/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 3825 Commerce Court Postal Station, Toronto, ON , M5L 1K1		3(2)(e) only available source		
Lille 纳达华		0		Only available source to merge wireless		
rap				inventory and integrated procedural management systems to electronically document dispensed supplies and key procedural information on a single platform.		

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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#	Awarc Date
HOOL BO	ARD AND EDUCATIONAL INS	TITUTIONS				
140249	Memorial University of Newfoundland - Computer Purchasing Centre	Maplesoft	\$10,500.00	Maple Network Floating Renewal, Feb 22, 2014 to Feb 21, 2015.	PC4 23054	1/29/20
	, St. John's NL, A1C 5S7	615 Kumpf Drive, Waterloo, ON, N2V 1K8		3(2)(e) only available source		
140250	Memorial University of Newfoundland - Dept. of Computing and	Oracle Canada ULC	\$208,254.53	Only available from manufacturer. Oracle Software Update License and Support.	110533	2/4/20
	Communications			3(2)(e) only available source		
	, St. John's NL, A1C 5S7	110 Matheson Blvd. West, Suite 100, Mississauga Ont, L5R 3P4		Only available from manufacturer of software.		
140251	Memorial University of Newfoundland	Systems for Research	\$20,000.00	Annual MLA Software License Agreement.	109736	2/2/20
	CREAIT Network, St. John's, NL, A1C 5S7	# 45 155 Tycos Drive, Toronto, Ont, M6B 1W6		3(2)(e) only available source		
140252	Memorial University of Newfoundland	Pattison Outdoor Advertising	\$15,750.00	Only available from manufacturer of software. On-board Transit Train Posters.	110893	2/20/20
	Distance Education, Learning & Teaching Support , St. John's NL, A1C 5S7	240 Jennett Ave., Suite 100, Dartmouth, NS, B3B 0G9		3(2)(e) only available source		
140253	Memorial University of Newfoundland	McGill University and Genome Quebec	\$14,172.00	Only available source for placement and production of transit advertising posters. Provision of specialized Genetic Testing.	110490	2/3/20
	Major Research Partnerships, St. John's, NL	740 Dr. Penfield Avenue, Montreal, QC,		3(2)(e) only available source		
		H3A 0G1		Only available genetics analysis company with methodology for comparison with previous data.		
140254	Memorial University of Newfoundland	NTV	\$18,500.00	Media-TV.	110169	1/21/20
	Marketing & Communications, St. John's, A1C 5S7	P.O. Box 2020, St. John's		3(2)(e) only available source		
				Only available source to reach intended target audience.		
140255	Memorial University of Newfoundland	Cineplex Media	\$13,998.00	Theatre Advertising.	110165	1/21/20
	Marketing & Communications, St. John's, A1C 5S7	102 Atlantic Ave, Ste 100, Toronto, Ont, M6K 1X9		3(2)(e) only available source		
		CNTRACTS REPORTED BY GO		Only available source for cinema advertising in Atlantic Canada,		

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File Nc#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HOOL BO	ARD AND EDUCATIONAL INS	TITUTIONS				
140256	Memorial University of Newfoundland	CTV-CJCH (Bell Media)	\$12,733.17	Media-TV.	110166	1/21/201
	Marketing & Communications, St. John's, A1C 5S7	299 Queen St., West, Toronto, Ont, M5V 2Z5		3(2)(e) only available source		
140257	Memorial University of Newfoundland	Microwave Telemetry Inc.	\$79,596.00	Only available source to reach intended target audience. Satellite Transmitter Fish Tags.	110514	2/4/201
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	8835 Columbia, 100 Parkway, Suites K & L, Columbia, MD, USA	¢75,555.55	3(2)(e) only available source	110014	214720
				Only available from manufacturer to ensure proper tracking and interface with existing equipment.		
140258	Memorial University of Newfoundland	Microwave Telemetry Inc.	\$91,825.62	Satellite Transmitter Fish Tags.	110446	1/31/201
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	8835 Columbia, 100 Parkway, Suites K & L, Columbia, MD, USA		3(2)(e) only available source		
				Only available from manufacturer to ensure proper tracking and interface with existing equipment		
140259	Memorial University of Newfoundland	Kongsberg Maritime Simulation Inc.	\$74,750.00	Programmable Logic Controller Upgrade for	110450	1/31/201
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	P.O. Box 180, West Mystic, CT, 06388		the Full Mission Simulator.		
				3(2)(e) only available source		
				Only available from manufacturer of equipment.		
140260	Memorial University of Newfoundland	ABB Inc.	\$170,775.00	Robotic Equipment for Crab Extraction	110898	2/17/201
	Marine Institute, P. O. Box 4920, St.	201 Westcreek Blvd., Brampton, ON,		System.		
	John's, NL, A1C 5R3	L6T 5S6		3(2)(e) only available source		
4 4000 4				Only available from manufacturer to ensure standardization and compatibility.		
140261	Memorial University of Newfoundland	Life Technologies Inc.	\$39,836.16	ABI 3130 XL ONA Analyzer Support.	110755	2/12/201
	Discipline of Genetics, Faculty of Medicine, St. John's, NL, A1C 5S7	5250 Mainway, Burlington, On, L7L 5Z1		3(2)(e) only available source		
				Only available from manufacturer of equipment.		

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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HOOL B	OARD AND EDUCATIONAL INS	TITUTIONS				
140262	Memorial University of Newfoundland	Life Technologies Inc.	\$10,967.39	Reagent Kit for Sanger Sequencing.	110753	2/20/201
	Discipline of Genetics, Faculty of Medicine, St. John's, NL, A1C 5S7	5250 Mainway, Burlington, On, L7L 5Z1		3(2)(e) only available source	110700	2120120
140263	Memorial University of Newfoundland	Fluidigm Corporation	\$14,911.08	Only available provider of this kit required in preparation of amplified DNA. Dynamic Array Chips for Gene Expression.	110808	2/17/201
	Ocean Sciences Centre, St. John's, A1C 5S7	7000 Shoreline Court, Suite 100, South San Francisco, CA		3(2)(e) only available source		
140264	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	COPPUL Box 47014, 772 Goldstream Avenue,	\$28,246.77	Only available source for use with patented equipment. Passport GMID, Dashboards and Passport Industrial Subscription.		2/20/201
		Victoria, BC, V9B 5S4		3(2)(e) only available source		
140277	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	COPPUL Box 47014, 772 Goldstream Avenue, Victoria, BC, V9B 5S4	\$19,585.60	Only available source of indexing, full-text and/or data required for the support of research and teaching. Emerald 120 and Emerald Engineering Collection 2014 Subscription.		<b>2/20/2</b> 014
140278	Memorial University of Newfoundland	Portico	\$12,594.77	3(2)(e) only available source Only available source of indexing, full-text and/or data required for the support of research and teaching. Portico 2014 Subscription.		2/20/2014
	Queen Elizabeth II Library, St. John's	2 Rector Street, 18th Floor, New York, N.Y.		3(2)(e) only available source		21201201
140279	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	CRKN 301-11 Holland Avenue, Ottawa, Ont, K1Y 4S1	\$89,268.51	Only available source of indexing, full-text and/or data required for the support of research and teaching. Oxford University Press Online Journals 2014 Subscription. 3(2)(e) only available source		2/27/2014
- 16 I		e ana Sarat Barra a ang		Only available source of indexing, full-text and/or data required for the support of research and teaching.		

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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 BC	DARD AND EDUCATIONAL INS	TITUTIONS				
140280	Memorial University of Newfoundland	Interuniversity Services	\$36,994.47	Caul Reconciliation Invoice 2013/2014.		1/27/20
	Queen Elizabeth II Library, St. John's	84 Chain Lake Drive, Suite 402, Halifax, NS, B3S 1A2		3(2)(e) only available source		
				Only available source of indexing, full-text and/or data required for the support of research and teaching.		
140281	Memorial University of Newfoundland	Proquest	\$11,998.14	Zoological Record Plus Online 2014 Subscription.		1/31/20
	Queen Elizabeth II Library, St. John's	6216 Paysphere Circle, Chicago ILL, 60674 USA		3(2)(e) only available source		
				Only available source of indexing, full-text and/or data required for the support of research and teaching.		
140282	Memorial University of Newfoundland	Proquest	\$22,149.05	360 MARC Updates 2014 Subscription.		2/7/2
	Queen Elizabeth II Library, St. John's	6216 Paysphere Circle, Chicago ILL, 60674 USA		3(2)(e) only available source		
				Only available source of indexing, full-text and/or data required for the support of research and teaching.		
140283	Memorial University of Newfoundland	Infomart	\$14,434.92	FP Advisor 2014 Subscription.		2/7/20
	Queen Elizabeth II Library, St. John's	365 Bloor Street E, Toronto, Ont, M4W 3L4		3(2)(e) only available source		
				Only available source of indexing, full-text and/or data required for the support of research and teaching.		
140284	Memorial University of Newfoundland	ASME	\$15,293.54	Journals and Conference Proceedings Combo		2/27/20
	Queen Elizabeth II Library, St. John's	PO Box 2900, 22 Law Drive, Fairfield, NJ		2014 Subscription.		
and a second state of the second state of the	N 35			3(2)(e) only available source		
Elle stell				Only available source of indexing, full-text and/or data required for the support of research and teaching.		
140349	Newfoundland and Labrador English	EFCO Enterprises Ltd.	\$24,500.00	Hot Air Furnace Replacement.		1/7/2
AGMIO	School District 215 Water Street, Suite 601 Atlantic	P.O. Box 318, Stephenville, NL, A2N 2Z5		3(2)(d) pressing emergency		
1. 6	Place , St. John's NL, A1C 6C9			Urgently required to restore heat to building.		

	rador Government of New Government Purch	vfoundland and Labrador asing Agency	The Public 1	Fender Act, Chapter P-45	Page 24 o	əf 30
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awa Dat
HOOL B	DARD AND EDUCATIONAL IN	STITUTIONS				
140353	Newfoundland and Labrador English School District	EnviroSafe Fuel Systems	\$19,000.00	Supply and Install Fuel Tank.	37372	9/25
	215 Water Street, Suite 601 Atlantic	PO Box 274, Station B, Happy Valley,		3(2)(d) pressing emergency		
	Place, St. John's NL, A1C 6C9	Goose Bay, A0P 1E0		Urgently required to prevent site contamination and/or loss of heat to the facility.		
140358	College of the North Atlantic	Receiver General for Canada, National Research Council	\$94,279.00	Integrated Wave Pump Evaluation Research Agreement.	124162	1/15/
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	1200 Montreal Road, Bldg. M58, Ottawa, Ont, K1A 0R6		3(2)(i) the work or acquisition is for economic development purpose		
				Collaborative research between CNA and RNC.		
140387	Memorial University of Newfoundland	Oracle Canada ULC	\$14,785.09	Oracle Sun Maintenance Contract.	111603	3/11/
	ACEnet, St. John's, A1C 5S7	P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3		3(2)(e) only available source		
				Only available source for maintenance contract.		
140388	Memorial University of Newfoundland	Oracle Canada ULC	\$25,075.84	ACEnet's Equipment Maintenance Contract.	111514	3/7/
	ACEnet, St. John's, A1C 5S7	P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3		3(2)(e) only available source		
				Only available source for maintenance contract.		
140389	Memorial University of Newfoundland	Waters Canada Ltd.	\$14,550.00	Hardware and Software Upgrade for HPLC	111269	2/28/2
	Biochemistry, St. John's, NL	6427 Northam Drive, Mississauga Ont, L4V 1J2		System.		
				3(2)(e) only available source		
140390	Memorial University of Newfoundland - Biology Department	Lotek Wireless Inc.	\$13,980.00	Only available from manufacturer. VHF Transmitters.	111684	3/13/2
	St. John's, NL, A1C 5S7	115 Pony Drive, Newmarket, ON, L3Y		3(2)(e) only available source		
		7B5		Only available source to ensure consistency		

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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
HOOL BO	DARD AND EDUCATIONAL INS	TITUTIONS				
140391	Memorial University of Newfoundland - Dept. of Computing and Communications	Pitney Works	\$184,000.00	Prepaid Postage, April 1, 2014 to March 31, 2015, (Arts Mailroom).	111755	3/14/201
	, St. John's, NL, A1C 5S7	PO Box 280, Orangeville, ON, L9W 2Z7		3(2)(e) only available source		
140392	Memorial University of Newfoundland - Dept. of Computing and Communications	Pitney Works	\$373,750.00	Only available source for postage for machine. Prepaid Postage, April 1, 2014 to March 31, 2015, (HSC Mailroom).	111758	<b>3/14/20</b> 1
	, St. John's NL, A1C 5S7	PO Box 280, Orangeville, ON, L9W 2Z7		3(2)(e) only available source		
140393	Memorial University of Newfoundland	Google Inc. P.O. Box 56117, Postal Stn. A, Toronto, ON , M5W 4L1	\$15,000.00	Only available source for postage for machine. Online Education Awareness Campaign.	111204	2/27/201
	Distance Education, Learning and Teaching Support, St. John's, NL, A1C			3(2)(e) only available source		
140394	5S7 Memorial University of Newfoundland	3D Datacomm	\$16,542.30	Only available source for placement of online banner ads. Audio Visual Equipment.	111741	3/13/201
	Faculty of Education, St. John's, A1C 5S7	24 Duffy Place, St. John's, NL, A1B 4M5		3(2)(e) only available source		
140395	Memorial University of Newfoundland	Government Service Centre	\$15,000.00	Only available source-to ensure compatibility with existing infrastructure. Pressure Vessel Inspections.	109176	12/6/201
	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		
140396	Memorial University of Newfoundland	POWERVAC CANADA	\$89,274.21	Only authorized source to perform inspections. Flood Remediation Arts Extension.	111651	3/12/201
	Facilities Management, St. John's, A1C 5S7	155 McNamara Drive, Paradise, NL, A1L 0A7		3(2)(d) pressing emergency		

	undland	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT T FOR ALL AGENCIES FROM 3/1/2014 TO 3/31/2014 The Public Tender Act, Chapter P-45				
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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HOOL BO	DARD AND EDUCATIONAL INS	TITUTIONS				
140397		Wheelway Transportation Ltd. 571 Thorburn Road, St. John's NL, A1B	\$17,627.50	Transport Students with Mobility Issues around Campus.	1110529	3/12/20
		4R2		3(2)(d) pressing emergency		
				Urgently required to ensure wheelchair accessibility to parts of campus pending completion of overpass.		
140398	Memorial University of Newfoundland	Bay Roberts Hotel PO Box 1800, 72-76 Water Street, Bay Roberts, NL, A0A 1G0	\$17,693,57	Accommodations and food for LTS Hebron Conference.	111519	3/7/201
				3(2)(e) only available source		
	•••••••••	0		Only available hotel in the area with adequate accommodations.		
140399	Memorial University of Newfoundland	The Magstim Company Limited	\$29,598.54	Electronic Simulation Apparatus.	111250	2/27/20
	School of Human Kinetics & Recreation, St. John's, A1C 5S7	Spring Gardens Whitland, Carmarthenshire Wales Sa34 OHR United Kingdom		3(2)(e) only available source		
				Only available source to ensure consistency of results through collaborative research.		
140400	Memorial University of Newfoundland	Kongsberg Maritime Simulation Inc.	\$48,000.00	Maintenance Service Support Renewal	111456	3/10/201
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	P.O. Box 180, West Mystic, CT, 06388		3(2)(e) only available source		
140401	Memorial University of Newfoundland	CBI Simulations Inc.		Only available through developer and manufacturer of equipment.		
10401	Marine Institute, P. O. Box 4920, St.	GRI Simulations Inc.	\$65,376.28	ROV Simulator.	111325	3/3/201
	John's, NL, A1C 5R3	P.O. Box 2516, Station C, St. John's, A1C 6K1		3(2)(e) only available source		
				Only available from manufacturer to ensure compatibility and proper interface with existing equipment.		
140402	Memorial University of Newfoundland	Irish Marine Institute Research Vessel Operations	\$1,073,053.11	Lease of Ocean Going Vessel Celtic Explorer.	110585	2/7/201
	Marine Institute, P. O. Box 4920, St.	Rinville, Oranmore, County Galway,		3(2)(e) only available source		
	John's, NL, A1C 5R3	Ireland		Only available source_to meet the specifications required in order to carry out the necessary research.		

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HOOL BO	ARD AND EDUCATIONAL INS	ITUTIONS				IN AN ANTI-SU
140403	Memorial University of Newfoundland	Dell Canada	\$13,734.60	Computer Server.	110596	2/11/20
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	155 Gordon Baker Rd., Suite 501, North York, ON, M2H 3N5		3(2)(e) only available source		
				Only available source to ensure compatibility and interface with existing servers and equipment.		
140404	Memorial University of Newfoundland	Fisher Scientific,	\$11,328.00	Ultra Low Temperature Freezer.	111084	2/21/20
	Faculty of Medicine, St. John's, A1C 5S7	P.O. Box 9200, Ottawa, Ont, K1G 4A9		3(2)(d) pressing emergency		
				Urgently required due to breakdown of equipment to ensure integrity of valuable specimens.		
140405	Memorial University of Newfoundland	Myriax Software Pty Ltd.	\$20,157.00	Echoview Software Modules.	111395	3/5/20
	Dept. of Ocean Sciences , St. John's, NL, A1C 5S7	PO Box 1387, Hobart, Tazmania, Australia		3(2)(e) only available source		
				Only available source to ensure compatibility with proprietary equipment.		
140406	Memorial University of Newfoundland	Teledyne Webb Research	\$336,803.74	Slocum Gliders and Related Options.	111823	2/14/20
	Physics and Physical Oceanography, St. John's, A1C 5S7	82 Technology Park Drive, E., Falmouth, MA, U.S.A		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment used in collaborative research.		
140407	Memorial University of Newfoundland	Canadian Research Knowledge Network	\$41,879.27	CRKN - Informa Healthcare Journals Online.		2/12/20
	Health Sciences Library, St. John's, NL, A1C 5S7	301-11 Holland Avenue, Ottawa, Ont, K1Y 4S1		3(2)(e) only available source		
				Only available source of indexing, full-text and/or data required for the support of research and teaching.		
140408	Memorial University of Newfoundland	Alexander Books	\$23,000.00	Handwritten Manuscript by King George III		3/25/20
	Queen Elizabeth II Library, St. John's	PO Box 81186, Fiddler's Green Postal Outlet, Ancastor, On, L9G 4X2		Giving Instructions to the Governor of Newfoundland.		
				3(2)(e) only available source		
				Only available source for unique historical artifact.		

Lab	rador Government of New Government Purch	wfoundland and Labrador basing Agency	The Public Tender Act, Chapter P-45		Page 28 of 30	
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 IN	STITUTIONS				
140409	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Statistics Canada 6C R H Coats Building, Ottawa, Ont,	\$12,000.00	Data Liberation Initiative Subscription, April 2014 to March 2015.		3/19/201
		K1A 0T6		3(2)(e) only available source		
				Only available source of indexing, full-text and/or data required for the support of research and teaching.		
140410	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	COPPUL Box 47014 772 Coldstroom Avenus	\$15,778.49	Royal Society Package 2014 Subscription.		3/7/201
140411	and an and a start in clorery, or dolling	Box 47014, 772 Goldstream Avenue, Victoria, BC, V9B 5S4		3(2)(e) only available source		
	•			Only available source of indexing, full-text and/or data required for the support of research and teaching.		
	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Proquest 6216 Paysphere Circle, Chicago ILL,	\$11,664.14	360 Counter and Data Retrieval Service Subscription, March 2014 to February 2015.		3/7/201
		60674 USA		3(2)(e) only available source		
140412	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Informa UK Ltd. P.O. Box 416566, Boston, MA. 02241-	\$24,702.47	Only available source of indexing, full-text and/or data required for the support of research and teaching. Lloyd's List Online Subscription, April 2014 to March 2015.		2/27/201
		6566		3(2)(e) only available source		
140413	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	CRKN 301-11 Holland Avenue, Ottawa, Ont,	\$56,162.80	Only available source of indexing, full-text and/or data required for the support of research and teaching. Cambridge University Press Online 2014 Subscription.		2/27/2014
		K1Y 4S1		3(2)(e) only available source		
				Only available source of indexing, full-text and/or data required for the support of research and teaching.		
	19	CONTRACTS REPORTED TYPE				

Lab	Government of Newfo Government Purchasi	undiand and Labrador	he Public To	ender Act, Chapter P-45	Page 29 of	30
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	ARD AND EDUCATIONAL INS	TITUTIONS				
140414	Memorial University of Newfoundland	Springer	\$87,649.19	2014 Springer Ebook Collection.		2/27/2
	Queen Elizabeth II Library, St. John's	233 Spring Street, New York, N.Y.		3(2)(e) only available source		
140424	Memorial University of Newfoundland	Proquest	\$15,641.23	Only available source of indexing, full-text and/or data required for the support of research and teaching. URL Link Resolver Including E-books.		3/20/2
140424	Queen Elizabeth II Library, St. John's	6216 Paysphere Circle, Chicago ILL,		3(2)(e) only available source		
140425	Memorial University of Newfoundland	60674 USA SirsiDynix #774271	\$135,869.51	Only available source to ensure integration with existing subscriptions. Software Datastream Maintenance Annual Subscription.		3/19/2
	Queen Elizabeth II Library, St. John's	4271 Solutions Center, Chicago ILL,		3(2)(e) only available source		
				Only available source for annual maintenance/subscription on existing software.	<u></u>	
UNICIPAL	ITIES				The second second	
140269	City of St. John's	Econolite Canada Inc.	\$13,599.35	Cobalt Traffic Controller.		3/4/2
	P.O. Box 908, St. John's, NL, A1C 5M2	110 Travall Rd., Markham, On, L3S 3J1		3(2)(e) only available source		
140338	City of St. John's	Toromont Cat	\$66,714.44	Only available source to ensure compatibility with existing equipment. Overhaul of Failed Transmission and Repairs.		1/6/2
140550	P.O. Box 908, St. John's, NL, A1C 5M2	82 Kenmount Road, St. John's, NL, A1B		3(2)(e) only available source		
140339	City of St. John's	3S2 AIMS Ltd.	\$47,652.40	Only available through exclusive dealership. Supply and Install Shelving.		3/4/
	P.O. Box 908, St. John's, NL, A1C 5M2	17 Kyle Ave., Mount Pearl, NL, A1N 4R4		3(2)(e) only available source		
				Only available source to ensure shelving matches existing for interchangeability.		

LaD	Covernment of Newton Government Purchasi	undland and Labrador Ing Agency		ender Act, Chapter P-45	Page 30 o	f 30
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
UNICIPALI	TIES				-	
140341	Town of Bay De Verde	Harvey & Co. Ltd	\$121,338.49	Purchase Backhoe.		10/30/201
	P.O. Box 10, Bay De Verde, NL, A0A 1E0	88 Kenmount Road, St. John's, NL, A1B 3R1		3(2)(d) pressing emergency		
140343	Town of St. Alban's	Xylem	\$24,902.63	Urgently required due to breakdown of existing equipment to ensure public safety. Supply Flygt Logimac Duplex Control Panels.		3/10/201
	PO Box 10, St. Alban's, NL, A0H 2E0	Vanguard Court, PO Box 7, St. John's NL, A1C 5H5		3(2)(d) pressing emergency		
				Urgently required due to environmental safety		