TABLE OF CONTENTS

Introduction	А
The Public Tender Act, Chapter P- 45	В
Contracts Awarded by Government Funded Bodies to Other Than Preferred Bidder April, 2016	
The Public Tender Act, Chapter P- 45 Contracts Awarded by Government Funded Bodies Without Tender Invitation April, 2016	1 to 31
 Government Departments c/o Government Purchasing Agency Government Departments Crown Corporations Health Care Institutions School Board and Educational Institutions Municipalities House of Assembly 	

"**A**"

INTRODUCTION

This report is for the month of April 2016, 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 Chief Operating Officer 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 Chief Operating Officer of the Government Purchasing Agency of the appropriate exceptions and reasons and the Chief Operating Officer 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.

"**B**"

THE PUBLIC TENDER ACT, CHAPTER P-45

CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

April, 2016

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

Jorefor				NT FUNDED BODIES WITHOUT TE S FROM 4/1/2016 TO 4/30/2016	NDER INVITA	ATION
	ador Government of Newfor Government Purchas	oundland and Labrador sing Agency	The Public T	ender Act, Chapter P-45	Page 1 of	31
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC N o#	Award Date
GOVERNME	NT DEPARTMENTS C/O GOVE	RNMENT PURCHASING AGEN	NCY		1 DITEOR AL	
160485	Government Purchasing Agency (c/o	Nelson Education Ltd.	\$1,475,043.25	Textbooks.	216001733	4/8/2016
	Dept. of Education Learning Resource Distr.)			3(2)(e) only available source		
	30 Strawberry Marsh Road, St. John's, NL	PO Box 57451, Station A, Toronto, Ont, M5W 5M5		Purchased directly from publisher.		
160486	Government Purchasing Agency (c/o Dept. of Education Learning Resource	ESRI Canada Limited	\$23,152.00	Education Site License Annual Renewal Fee, April 1, 2016 - March 31, 2017.	216001550	4/7/2016
	Distr.) 30 Strawberry Marsh Road, St. John's,	12 Concorde Place, Suite 900, Toronto,		3(2)(e) only available source		
	NL	ON , M3C 3R8		Only available source for site license.	046000200	4/12/2016
160493	Government Purchasing Agency (c/o Dept. of Education Learning Resource	Softchoice Corporation	\$13,629.39	CDCI Sharepoint.	216002398	4/12/2010
	Distr.) 30 Strawberry Marsh Road, St. John's,	PO Box 57102, Postal Station A,		3(2)(e) only available source		
	NL	Toronto, Ont, M5W 5M5		Only available from licensed provider.		
160538	Government Purchasing Agency (c/o Dept. of Education Learning Resource	Pearson Canada Inc	\$60,000.00	Textbooks.	216004322	4/22/2016
	Distr.)			3(2)(e) only available source		
	30 Strawberry Marsh Road, St. John's, NL	P.O Box 46254, Postal Station A, Toronto, On, M5W 4K9		Purchased directly from publisher.		
160565	Government Purchasing Agency (c/o	Rubicon Publishing Inc.	\$158,202.00	Textbooks.	216005007	4/28/2016
	Dept. of Education Learning Resource Distr.)			3(2)(e) only available source		
	30 Strawberry Marsh Road, St. John's, NL	2040 Speers Road, Oakville, ON, L6L 2X8		Purchased directly from publisher.		
OVERNME	INT DEPARTMENTS					
160480	Executive Council - Office of the Chief	Bell Canada	\$2,156,724.00	Mainframe Processing Capacity.	216001946	4/11/2016
	Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	o/a Bell Aliant, PO Box 13543, Stn A, St. John's, NL, A1B 4B8		3(2)(j) inviting a tender would not achieve the best value		
				A Request for Proposals was issued as it was determined that inviting a tender would not achieve the best value.		

ອເທີດາ	indland	FOR AL	L AGENCIES	NT FUNDED BODIES WITHOUT TE S FROM 4/1/2016 TO 4/30/2016	NDER INVITA	TION
		bundland and Labrador	The Public To	ender Act, Chapter P-45	Page 2 of	31
File No#	Agency Name	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
	Address	Address				
OVERNME	NT DEPARTMENTS					
160481	Executive Council - Office of the Chief Information Officer	Bell Canada	\$664,825.00	Managed Mid-Range Servers.	216001973	4/11/20
	P.O. Box 8700, St. John's NL, A1B 4J6	o/a Bell Aliant, PO Box 13543, Stn A, St. John's, NL, A1B 4B8		3(2)(j) inviting a tender would not achieve the best value		
				A Request for Proposals was issued as it was determined that inviting a tender would not achieve the best value.		
160482	Executive Council - Office of the Chief Information Officer	Bell Canada	\$852,420.00	Data Centre Management Activities.	216002021	4/11/20
	P.O. Box 8700, St. John's NL, A1B 4J6	o/a Bell Aliant, PO Box 13543, Stn A, St. John's, NL, A1B 4B8		3(2)(j) inviting a tender would not achieve the best value		
				A Request for Proposals was issued as it was determined that inviting a tender would not achieve the best value.		
160483	Office of the Auditor General	Caseware International Inc.	\$15,275.00	Annual Software Support and Maintenance Contract.	216002035	4/11/20
	PO Box 8700, St. John's NL, A1B 4J6	2nd Floor, 469 King Street West, Toronto, On, M5V 1K4		3(2)(e) only available source		
				Only available through authorized software distributor.		
160484	Executive Council - Office of the Chief Information Officer	Bell Canada	\$90,530.40	Mainframe Storage.	216001937	4/11/20
	P.O. Box 8700, St. John's NL, A1B 4J6	o/a Bell Aliant, PO Box 13543, Stn A, St. John's, NL, A1B 4B8		3(2)(j) inviting a tender would not achieve the best value		
				A Request for Proposals was issued as it was determined that inviting a tender would not achieve the best value.		
160487	Executive Council - Office of the Chief Information Officer	Bell Canada	\$1,301,704.80	WAN Communications.	216001241	4/7/20
	P.O. Box 8700, St. John's NL, A1B 4J6	o/a Bell Aliant, PO Box 13543, Stn A, St. John's, NL, A1B 4B8		3(2)(j) inviting a tender would not achieve the best value		
				A Request for Proposals was issued as it was determined that inviting a tender would not achieve the best value.		

Lab	Cador Government of Newfor Government Purchas	bundland and Labrador	The Public T	ender Act, Chapter P-45	Page 3 of	31
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					
160488	Executive Council - Office of the Chief Information Officer	ESRI Canada Limited	\$603,285.00	ESRI Enterprise License Agreement.	216000969	4/7/201
	P.O. Box 8700, St. John's NL, A1B 4J6	12 Concorde Place, Suite 900, Toronto,		3(2)(e) only available source		
		ON , M3C 3R8		Only available through authorized software distributor.		
160489	Executive Council	Council of the Federation Secretariat	\$20,581.00	Council of the Federation Membership, April	216001114	4/6/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	360 Albert Street, Suite 630, Ottawa, Ont, K1R 7X7		1, 2016 - March 31, 2017.		
				3(2)(e) only available source		
160490	Dept. of Environment & Conservation, Parks & Natural Areas Division	Superior Propane	\$15,000.00	Only available source for this membership. Propane for Butter Pot Park Operations 2016- 2017.	216001051	4/6/20
	Butter Pot Park, Box 550, Corner Brook, NL, A2H 6E6	PO Box 4568, Stn A., Toronto, Ont, M5W 0J5		3(2)(e) only available source		
				Only available from supplier of tanks, lines and equipment.		
160491	Executive Council - Office of the Chief	SpaceSaverCCS	\$10,418.00	Kodak Capture Pro Software Maintenance.	216000673	4/5/201
	P.O. Box 8700, St. John's NL, A1B 4J6	115 Englehard Drive, Aurora, Ont, L4G		3(2)(e) only available source		
		3V1	0 / / 007 00	Only available through software developer.	216000638	4/5/20 ⁻
160492	Executive Council - Office of the Chief Information Officer	VFA Canada Corporation	\$11,907.00	VFA Facility Subscription Software Renewal.	21000038	4/3/20
	P.O. Box 8700, St. John's NL, A1B 4J6	PO Box 57873, STN A, Toronto, Ont, M5W 5M5		3(2)(e) only available source		
				Only available through authorized software distributor.		
160494	Dept. of Transportation & Works, Air Services Division	Universal Avionics Systems Corporation	\$17,506.76	Continuation of Service (Subscription) for FMS Updates, April 1, 2016 to September 30,	215061553	3/16/201
	Hangar 22 Gander Airport, Gander, NL, A1V 2N9	3260 E Universal Way, Tucson, AZ United States		2016. 3(2)(e) only available source		
				Only available from manufacturer of the FMS		

Norofor				NT FUNDED BODIES WITHOUT TE S FROM 4/1/2016 TO 4/30/2016	NDER INVIT	ATION
	ador Government of Newfor Government Purchasi	undland and Labrador ing Agency	The Public T	ender Act, Chapter P-45	Page 4 of	31
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					
160495	Dept. of Transportation & Works	Hickman Truck Centre	\$11,112.31	Engine and Exhaust Repairs, Vehicle 6246.	215058532	2/25/2016
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	Box 8340, Stn "A", 24 Peet Street, St. John's, NL, A1B 3N7		3(2)(e) only available source		
160496	Dept. of Transportation & Works	Penney Paving Limited	\$15,415.00	Only available through authorized dealership to maintain integrity of warranty. Annual Inspection and Repairs, Equip # 4390	215028509	9/1/2015
	Box 10, Duggan Street, Grand Falls -	PO Box 806, Grand Falls, NL, A2A 2M4		3(2)(b) not advisable to invite tenders		
400.407	Windsor, NL, A2A 2J3	Strongco Equipment	\$10,541.66	Unexpected repairs discovered during vehicle inspection. Not feasible to invite tenders due to vehicle mobility issues. Transmission Repairs.	215058661	2/25/2016
160497	Dept. of Transportation & Works Building 1170, Harding Road, St. John's,	54 Glenco Drive, Mount Pearl, NL, A1N	ψ10,041.00	3(2)(b) not advisable to invite tenders		
160498	NL, A1A 5G6 Dept. of Transportation & Works, Marine Services	4S9 McGregor USA Inc.	\$25,800.00	Only available through authorized dealership to maintain integrity of warranty. Repairs to MV Earl Winsor Vessel Bow.	215057429	2/17/2016
	P.O. Box 97, Lewisporte, NL, A0G 3A0	Marine Americas, 10723 Rockley Road, Houston, TX		3(2)(e) only available source Only available source authorized by regulatory authorities.		
160499	Dept. of Transportation & Works, Air Services Division	Pratt & Whitney Component Solutions	\$11,194.00	Exchange of Engine Liners for C-GNLF.	215045145	12/1/2015
	Hangar 22 Gander Airport, Gander, NL, A1V 2N9	4905 Stariha Drive, Muskegon, Ml		3(2)(d) pressing emergency Urgently required to ensure availability of aircraft in the interest of public safety.		
160500	Dept. of Transportation & Works, Marine Services	Integrated Distribution Systems Limited o/a Wajax Power Systems	\$17,905.85	Repairs to MV Hazel McIsaac Main Engine Electronic Controller.	215058831	2/26/2016
	P.O. Box 97, Lewisporte, NL, A0G 3A0	1 Panther Place, Mount Pearl, NL, A1N 5B7		3(2)(e) only available source		
				Only available through authorized distributor of OEM parts.		

Lah	Government of Newfo Government Purchasi	undland and Labrador	The Public T	ender Act, Chapter P-45	Page 5 of	31
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					
160501	Dept. of Transportation & Works, Air	Bombardier Inc Canadair Group	\$18,141.29	Min/Max Parts for Spares Kits.	215062261	3/21/20
	Services Division Hangar 22 Gander Airport, Gander, NL,	800 Rene-Levesque Boulevard West,		3(2)(e) only available source		
	A1V 2N9	Montreal, QC, H3B 1Y8		Only available through equipment manufacturer.		
160502	Dept. of Transportation & Works, Marine Services	Northrop Grumman Canada o/a Sperry Marine Canada	\$20,700.00	Radar Monitors, MV Veteran.	215061258	3/15/20
	P.O. Box 97, Lewisporte, NL, A0G 3A0	51 Raddall Avenue, Unit 3, Dartmouth, NS, B3B 1T6		3(2)(e) only available source Only available through equipment manufacturer.		
160503	Dept. of Transportation & Works, Air Services Division	Kadex Aero Supply	\$15,998.00	Exchange of Component.	215055272	2/4/20
	Hangar 22 Gander Airport, Gander, NL, A1V 2N9	925-211A Airport Road, Peterborough, Ont, K9J 0E7		3(2)(d) pressing emergency		
				Urgently required to ensure availability of aircraft in the interest of public safety.		
160510	Dept. of Justice and Public Safety	City of St. John's	\$13,653.36	Parking for Judges.	216003164	4/15/20
	PO Box 937, 309 Duckworth Street , St. John's NL, A1C 5M3	P.O. Box 908, St. John's, NL, A1C 5M2		3(2)(e) only available source		
				Only available source for parking adjacent to the courthouse.		
160511	Dept. of Justice, Public Prosecutions	Receiver General for Canada	\$30,000.00	Cost Recovery for Civilian Witness Travel.	216003144	4/15/20
	PO Box 8700, 4rh Floor, East Block, Confederation Building, St. John's NL,	Royal Canadian Mounted Police, "B" Division DCMB, PO Box 9700, St.		3(2)(e) only available source		
	A1B 4J6	John's, NL, A1A 3T5		Only available source to ensure the safe and secure transportation of witnesses.	101 <u>100</u>	
160512	Dept of Natural Resources, Energy Economics Division	Platts	\$75,335.52	Subscription for Crude Oil Prices, May 2016- May 2017.	2160 <u>02</u> 984	4/15/20
	50 Elizabeth Avenue, 4th Floor, St. John's, NL, A1B 4J6	P.O. Box 848093, Dallas, TX 75284- 8093 U.S.A.		3(2)(e) only available source		
				Only available source to support the verification of NL's offshore oil and petroleum product pricing adjustment approvals.		

Norafor		CONTRACTS REPORTED BY G FOR AL	OVERNMEI	NT FUNDED BODIES WITHOUT TE S FROM 4/1/2016 TO 4/30/2016		ATION
	ador Government of Newfor Government Purchas	oundland and Labrador ing Agency	The Public T	ender Act, Chapter P-45	Page 6 of	31
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	INT DEPARTMENTS					
160513	Executive Council - Office of the Chief	Xerox Canada Inc.	\$62,030.88	Lease of OCG Laser Printer.	216002713	4/13/2016
	Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	P.O. Box 4539, Stn. "A", Toronto, Ont,		3(2)(e) only available source		
160514	Dept. of Education and Early Childhood	M5W 4P5 Raincoast Books Distribution Ltd.	\$36,480.00	Only available source to ensure compatibility with existing equipment. Books for Kinderstart Program.	216002962	4/15/2016
100314	Development			3(2)(e) only available source		
160515	PO Box 8700, St. John's NL, A1B 4J6 Dept. of Education and Early Childhood	2440 Viking Way, Richmond, BC, V6V 1N2 Penguin Random House Canada Ltd.	\$27,000.00	Purchased directly from publisher. Books for Kinderstart Program.	216003280	4/18/2016
100313	Development	•		3(2)(e) only available source		
	PO Box 8700, St. John's NL, A1B 4J6	PO Box 1902, Station A, Toronto, On, M5W 1W9		Purchased directly from publisher.		
160539	Executive Council - Office of the Chief	Axiell ALM Canada Inc. (KE Software)	\$76,515.00	KE Vitalware Software Maintenance Renewal.	216003913	4/21/2016
	P.O. Box 8700, St. John's NL, A1B 4J6	124 Church Street, 3rd floor, Toronto,		3(2)(e) only available source		
160540	Dept of Business, Tourism, Culture and Rural Development	Ont, M5C 2G8 Canadian Association of Defence and Security Industries	\$40,000.00	Only available through software developer. Booth Space for Sea-Air-Space Expo 2016.	216003986	4/21/2016
	PO Box 8700, St. John's NL, A1B 4J6	251 Laurier Avenue, West, Suite 300, Ottawa, Ont, K1P 5J6		3(2)(e) only available source		
160564	Executive Council - Office of the Chief Information Officer	Rimini Street Inc.	\$259,898.00	Only available through tradeshow organizer. Oracle E-Business Suite Support Services Agreement.	216005329	4/28/2016
	P.O. Box 8700, St. John's NL, A1B 4J6	PO Box 846 287, Dallas, TX		3(2)(e) only available source		
160567	Executive Council - Office of the Chief Information Officer	Rimini Street Inc.	\$431,495.00	Only available through software developer. Oracle Technology Support Services Agreement.	216005346	4/29/2016
	P.O. Box 8700, St. John's NL, A1B 4J6	PO Box 846 287, Dallas, TX		3(2)(e) only available source		
				Only available through software developer.		

	Government of Newfor Government Purchasin		The Public T	ender Act, Chapter P-45	Page 7 of 31	
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					
160568	Executive Council - Office of the Chief	Rimini Street Inc.	\$178,697.00	Hyperion Support Services Agreement.	216005350	4/29/201
	Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	PO Box 846 287, Dallas, TX		3(2)(e) only available source		
160590	Dept. of Child, Youth and Family Services	Key Assets	\$97,368.00	Only available through software developer. Staffed Residential Placement Resource for Children and Youth with Complex Needs, 2 Month Period.		2/18/201
	95 Elizabeth Ave, St. John's NL, A1B 4J6	120 LeMarchant Road, St. John's NL, A1C 2H2		3(2)(d) pressing emergency		
160591	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Key Assets 120 LeMarchant Road, St. John's NL, A1C 2H2	\$52,618.00	Urgently required to meet the immediate needs of the client. Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Month Period. 3(2)(d) pressing emergency		2/25/201
160592	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Key Assets 120 LeMarchant Road, St. John's NL, A1C 2H2	\$54,084.00	Urgently required to meet the immediate needs of the client. Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Month Period. 3(2)(d) pressing emergency	-	3/18/201
160593	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Key Assets 120 LeMarchant Road, St. John's NL, A1C 2H2	\$86,386.00	Urgently required to meet the immediate needs of the client. Staffed Residential Placement Resource for Children and Youth with Complex Needs, 2 Month Period.		2/5/201
160631	Dept. of Transportation & Works	Fugro Roadware	\$13,350.00	3(2)(d) pressing emergency Urgently required to meet the immediate needs of the client. Preventative Maintenance and Travel for Automatic Road Analyzer.	216000393	4/4/201
	3 Duffitt Place, Clarenville, NL, A5A 1E9	2505 Meadowvale Blvd., Mississauga, ON, L5N 5S2		3(2)(e) only available source		

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2016 TO 4/30/2016

	Government of Newfor Government Purchasi	undland and Labrador	The Public T	ender Act, Chapter P-45	Page 8 of 31	
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					
160632	Dept. of Transportation & Works	Mushuau Innu Band Council	\$60,000.00	Fuel Natuashish Airstrip Building.	215034369	10/6/201
	P O Box 3014, Station B , Goose Bay, Labrador, A0P 1E0	P.O. Box 190, Natuashish, NL, A0P 1A0		3(2)(e) only available source		
				Only available source for fuel in remote location.		
160633	Dept. of Transportation & Works, Marine Services	Harvey's Oil Limited	\$13,612.80	Oil for the MV Veteran.	215048001	12/16/201
	P.O. Box 97, Lewisporte, NL, A0G 3A0	87 Water Street, St. John's NL, A1C 5X3		3(2)(e) only available source		
				Only available source for the required lubricants.		
160634	Dept. of Transportation & Works, Air Services Division	TISI Canada Inc.	\$16,000.00	Non Destructive Testing and X-Rays of Aircraft.	215051069	1/11/201
	Hangar 22 Gander Airport, Gander, NL, A1V 2N9	c/o 912110, PO Box 4090, Postal Station A, Toronto, Ont, M5W 0E9		3(2)(d) pressing emergency		
				Urgently required to ensure availability of aircraft in the interest of public safety.		
160635	Dept. of Transportation & Works, Marine Services	Air Labrador Limited	\$26,659.00	Fixed Wing Air Services for Fogo-Island.	215052999	1/21/201
	P.O. Box 97, Lewisporte, NL, A0G 3A0	5 Wing Goose Bay, Happy Valley,		3(2)(d) pressing emergency		
		Goose Bay, A0P 1C0		Urgently required to ensure safe transportation of passengers during unavailability of marine transport.		
160636	Dept. of Transportation & Works, Marine Services	Innu Mikun (Operated by Provincial Airlines)	\$29,600.00	Fixed Wing Air Services for Fogo Island.	215054981	2/2/201
	P.O. Box 97, Lewisporte, NL, A0G 3A0	PO Box 1101, Stn C, Happy Valley,		3(2)(d) pressing emergency		
		Goose Bay, A0P 1C0		Urgently required to ensure safe transportation of passengers during unavailability of marine transport.		
160637	Dept. of Transportation & Works, Marine Services	Air Labrador Limited	\$39,898.00	Fixed Wing Air Services for Fogo Island.	215056949	2/15/201
	P.O. Box 97, Lewisporte, NL, A0G 3A0	5 Wing Goose Bay, Happy Valley,		3(2)(d) pressing emergency		
		Goose Bay, A0P 1C0		Urgently required to ensure safe transportation of passengers during unavailability of marine transport.	(), -100 (m)	

1

Sovernment of Newfoundland and Labrador Government Purchasing Agency			The Public T	ender Act, Chapter P-45	Page 9 of 31	
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					
160638	Dept. of Transportation & Works P O Box 3014, Station B , Goose Bay, Labrador, A0P 1E0	Guillevin International CO Box 147, Station C, Happy Valley, Goose Bay, NL, A0P 1C0	\$20,856.57	Materials/Equipment for Hot Water Tank Replacements, College of the North Atlantic and the Labrador Training Center.	215057194	2/16/2010
				3(2)(d) pressing emergency Urgently required to ensure health and safety of staff and students due to breakdown of water supply system.		
160639	Dept. of Transportation & Works	Simmons Tire and Service	\$10,007.46	Truck Repairs.	2150 62 838	3/28/201
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	31 Old Bonne Bay Road, Deer Lake, NL, A8A 1X7		3(2)(e) only available source Only available through authorized dealership.		
160640	Dept. of Transportation & Works, Marine Services	St. John's Dockyard Limited	\$15,000.00	Relocate MV Veteran to Pier 9, St. John's.	215060813	3/10/201
	P.O. Box 97, Lewisporte, NL, A0G 3A0	475 Water Street, St. John's, NL, A1E 6B5		3(2)(e) only available source Only available source since vessel was already located at facility for emergency repairs.		
160641	Dept. of Transportation & Works, Marine Services	St. John's Dockyard Limited	\$53,364.00	Relocate MV Veteran to Pier 37, St. John's.	215062188	3/21/201
	P.O. Box 97, Lewisporte, NL, A0G 3A0	475 Water Street, St. John's, NL, A1E 6B5		3(2)(e) only available source Only available source since vessel was already located at facility for emergency repairs.		
160734	Dept. of Advanced Education and Skills	Menihek Shopping Centre	\$126,099.50	Lease Renewal for Office Space, 4,714		8/17/201
	PO Box 8700, St. John's NL, A1B 4J6	PO Box 129, Labrador City, NL, A2V 2K3		Square Feet, Menihek Shopping Centre, Wabush, One Year Ending May 31, 2016.		
				4(4) lease renewal/extension		
				Lease contains a renewal clause which the client department wishes to exercise for a one- year period.		

	Cador Government of Newfor Government Purchas	undiand and Labrador ing Agency	The Public T	ender Act, Chapter P-45	Page 10 o	f 31
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	INT DEPARTMENTS					
160735	Dept of Natural Resources P.O. Box 8700, St. John's, NL, A1B 4J6	Carlyle Holdings Inc. PO Box 94, Carbonear, NL, A0A 1T0	\$271,609.20	Lease Renewal for Office Space, Agricultural/Forestry Division, 2,727 Square Feet, Carlyle Building, Carbonear, February 1, 2015 - January 31, 2020.		7/17/201
				4(4) lease renewal/extension		
				Lease contains a renewal clause which the client department wishes to exercise for a five- year period.		
160736	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Carlyle Holdings Inc. PO Box 94, Carbonear, NL, A0A 1T0	\$176,989.20	Lease Renewal for Office Space, Adult Probation & Victim Services, 1,777 Square Feet, Carlyle Building, Carbonear, February 1. 2015 - January 31, 2020.		7/17/20
				4(4) lease renewal/extension		
				Lease contains a renewal clause which the client department wishes to exercise for a five- year period.		
160737	Service NL	S&N Enterprises Ltd.	\$791,637.00	Lease Renewal for Office Space, 6,854		7/17/20
	PO Box 8700, 2nd Floor, West Block, Confederation Building, St. John's NL,	PO Box 16084, Stn. Foxtrap, CBS, NL, A1X 2E2		Square Feet, Roddick Crescent, Harbour Grace, August 1, 2015 - July 31, 2020.		
	A1B 4J6			4(4) lease renewal/extension		
				Lease contains a renewal clause which the client department wishes to exercise for a five- year period.		
160738	Dept. of Advanced Education and Skills	Mealy Mountain Contracting Ltd.	\$818,677.15	Lease Renewal for Office Space, 8,801		7/23/20
	PO Box 8700, St. John's NL, A1B 4J6	P.O. Box 1059, Stn. B, Goose Bay, Labrador, A0P 1E0		Square Feet, Hamilton Road, HVGB, March 23, 2015 - March 22, 2020.		
				4(4) lease renewal/extension		
				Lease contains a renewal clause which the client department wishes to exercise for a five- year period.		

LäD	Government of Newfor Government Purchas	undland and Labrador	The Public I	ender Act, Chapter P-45	Page 11 o	f 31
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					
160739	Service NL PO Box 8700, 2nd Floor, West Block, Confederation Building, St. John's NL,	White Rock Construction Ltd. PO Box 2131, Marystown, NL., A0E 2M0	\$632,100.00	Lease Renewal for Office Space, 3,675 Square Feet, Industrial Park, Marystown, February 1, 2015 - January 31, 2020.		7/23/201
	A1B 4J6			4(4) lease renewal/extension		
160740	Dept. of Advanced Education and Skills PO Box 8700, St. John's NL, A1B 4J6	RAS Holdings Limited P.O. Box 1180, Port Aux Basques, NL, A0M 1C0	\$327,900.00	Lease contains a renewal clause which the client department wishes to exercise for a five- year period. Lease Renewal for Office Space, 4,064 Square Feet, Grand Bay West Road, Channel - Port Aux Basques, to October 24, 2019.		11/12/2015
				4(4) lease renewal/extension		
160741	Dept. of Child, Youth and Family Services PO Box 8700, St. John's NL, A1B 4J6	Natuashish Mushua Innu Band Council - Bill Ferguson PO Box 190, Natuashish, NL, A0P 1A0	\$15,000.00	Lease contains a renewal clause which the client department wishes to exercise. Lease Renewal for Staff Housing, Piwas, Natuashish, September 1, 2015 - August 31, 2016.		11/12/201
	PO Box 6700, St. 301113 NE, ATD 400			4(4) lease renewal/extension		
				Lease contains a renewal clause which the client department wishes to exercise.		
ROWN CO	RPORATIONS				-	10 10 10 10 10 10 10 10 10 10 10 10 10 1
160516	Newfoundland Labrador Liquor Corporation	Microsoft Corporation	\$26,698.00	Microsoft Enterprises 2016 True-Up.	45004	3/30/2016
	90 Kenmount Road, St. John's, NL, A1B 3V1	200 Bay Street, Toronto, On, M2J 2J5		3(2)(e) only available source Only available from software developer.		
160517	Newfoundland Labrador Liquor Corporation	HR Technologies Inc.	\$11,890.00	Software Maintenance.	45006	3/30/2016
	90 Kenmount Road, St. John's, NL, A1B 3V1	900 The East Mall, Suite 200, Toronto, On, M9B 6K2		3(2)(e) only available source Only available source for software maintenance and support.		

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2016 TO 4/30/2016

-

	ador Government of Newfor Government Purchas	undland and Labrador	The Public T	ender Act, Chapter P-45	Page 12 o	f 31
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ROWN CO	RPORATIONS					
160518	Newfoundland Labrador Liquor	MSR Inc. c/o Royal Bank	\$37,846.00	Software Maintenance.	45007	3/30/20
	Corporation 90 Kenmount Road, St. John's, NL, A1B	1090 Don Mills Road, Toronto, On, M3C		3(2)(e) only available source		
	3V1	3R6		Only available source for software maintenance and support.		
160519	Workplace NL	Canadian Mental Health Association- Newfoundland & Labrador	\$43,000.00	Training Session CMHA-NL "Changing Minds".	1770634	4/8/201
	146-148 Forest Road, St. John's, NL,	70 The Boulevard, 1st Floor, St. John's		3(2)(e) only available source		
	A1A 3B8	NL, A1A 1K2		Only available source for this proprietary training.		
160566	Newfoundland and Labrador Housing Corporation	Avanti Software	\$25,500.00	HR/Payroll Software Suite Support and Update Service.	13052	4/1/20
	2 Canada Drive, St. John's, NL, A1C 5J2	100-200 Quarry Park Blvd SE, Calgary, AB, T2C 5E3		3(2)(e) only available source		
		27	0 4 40 450 00	Only available from software developer.	45070	4/1/20
160596	Newfoundland Labrador Liquor Corporation	Microsoft Corporation	\$149,459.00	Microsoft Enterprise Agreement.	45070	4/1/20
	90 Kenmount Road, St. John's, NL, A1B	200 Bay Street, Toronto, On, M2J 2J5		3(2)(e) only available source		
	3V1			Only available source for software licenses & renewals.		
160597	Newfoundland Labrador Liquor Corporation	Loyalty Management Group Canada Inc.	\$66,500.00	Air Miles Reward Miles.	45526	4/27/20
	90 Kenmount Road, St. John's, NL, A1B	PO Box 57098, Stn A, Toronto, Ont,		3(2)(e) only available source		
	3V1	M5W 5M5		Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.		
160598	Newfoundland Labrador Liquor Corporation	H Collingwood Spirits & Wines	\$30,000.00	Exclusive Pouring Rights, Mile One Centre, St. John's Convention Centre.	45515	4/26/20
	90 Kenmount Road, St. John's, NL, A1B 3V1	410 East White Hills Rd, PO Box 5637, St. John's NL, A1C 5W2		3(2)(e) only available source		
				Only available source with exclusive pouring rights at Mile One Centre and St. John's Convention Centre.		

		Government of Newfoundland and Labrador		Page 13 of 31		
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ROWN CO	RPORATIONS					
160599	Workplace NL	Pitney Works Prepaid	\$52,000.00	Postage.		4/21/201
	146-148 Forest Road, St. John's, NL, A1A 3B8	P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8		3(2)(e) only available source		
160600	Newfoundland & Labrador Hydro	Cooper Power Systems	\$57,600.67	Only available source for metered postage. Distribution Voltage Regulators, Bishop's Falls.	142732	3/1/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	c/o R. L. Dennis, 2 Lakeside Park Drive, Unit 1B, Dartmouth, NS, B3T 1L7		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160601	Newfoundland & Labrador Hydro	Cooper Power Systems	\$61,870.00	Electronic Reclosers, Bishop's Falls.	142735	3/1/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	c/o R. L. Dennis, 2 Lakeside Park Drive, Unit 1B, Dartmouth, NS, B3T 1L7		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160602	Newfoundland & Labrador Hydro	Trench Ltd., c/o Charlton & Connolly	\$25,470.00	PT Induction Transformers, Bishop's Falls.	142731	3/1/201
	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 parts.		
160603	Newfoundland & Labrador Hydro	Xerox Canada Limited	\$179,000.00	Copier Maintenance and Usage.	23433	3/4/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	3400 DeMaisonneuve Quest, Montreal, QC, H3Z 3G1		3(2)(e) only available source		
				Only available source for OEM proprietary		
160604	Newfoundland & Labrador Hydro	ABB Inc.	\$35,072.00	equipment. ABB Relays.	142834	3/7/201
100004	P.O. Box 12400, St. John's, NL, A1B 4K7			3(2)(e) only available source		
				Only available source for OEM proprietary		
160605	Newfoundland & Labrador Hydro	Eastern Region Business Solutions - Xerox Canada	\$16,800.00	parts. Copier Maintenance.	23438	3/7/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	5 Church Hill, St. John's, NL, A1C 3Z7		3(2)(e) only available source		
				Only available from authorized service provider.		

-

e	
Newfoundland	
Labradan	Gove
Labrador	Gove

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2016 TO 4/30/2016

	Cador Government of Newfo Government Purchasi		The Public T	ender Act, Chapter P-45	Page 14 o	f 31
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					
160606	Newfoundland & Labrador Hydro	GE Global Parts & Products	\$17,542.64	GE Turbine Parts, Holyrood.	142833	3/7/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	Brown Boveri Strasse 7, Baden, Aargau 5400, Switzerland		3(2)(e) only available source	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	
				Only available source for OEM proprietary parts.		
160607	Newfoundland & Labrador Hydro	Schweitzer Engineering Labs, Inc.	\$32,907.62	Schweitzer SEL Relays.	142840	3/7/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	Sel University, 2350 NE Hopkins Court, Pullman, WA 99163-5603		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160608	Newfoundland & Labrador Hydro	Iris Power LP	\$69,125.00	Flux Probe Material Supply.	142875	3/8/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	3110 American Drive, Mississauga Ont, L4V 1T2		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160609	Newfoundland & Labrador Hydro	Toromont Cat	\$245,000.00	Caterpillar Diesel Engine Parts.	23439	3/8/201
	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 parts.		
160610	Newfoundland & Labrador Hydro	Wajax Power Systems	\$125,000.00	Detroit Diesel Engine Parts.	23440	3/8/2010
	P.O. Box 12400, St. John's, NL, A1B 4K7	1 Panther Place, Mount Pearl, NL, A1N 5B7		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160611	Newfoundland & Labrador Hydro	Wajax Power Systems	\$55,375.00	Major Overhaul of Unit 577, Postville,	23441	3/8/2010
	P.O. Box 12400, St. John's, NL, A1B 4K7	1 Panther Place, Mount Pearl, NL, A1N		Labrador.	1	
		587		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
160612	Newfoundland & Labrador Hydro	General Electric Canada Inc.	\$49,240.00	Transformer Online Gas Monitor.	142901	3/9/2010
	P.O. Box 12400, St. John's, NL, A1B 4K7	650 Markland Avenue, Markham, On, L6C 0M1		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		1

Lah	Government of Newfor Government Purchasin	Indiand and Labrador	The Public T	ender Act, Chapter P-45	Page 15 of	F 31
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					
160613	Newfoundland & Labrador Hydro	GE Energy Control Solutions Optimization and Control	\$18,548.27	GE Boards for Turbine Control System, Holyrood.	142895	3/9/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	, Longmont, CO		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160614	Newfoundland & Labrador Hydro	Toromont Cat	\$40,681.27	Generator Stator for Unit 2068, Natuashish, Labrador.	142910	3/9/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	P.O. Box 510, Happy Valley, Goose Bay, A0P 1C0		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160615	Newfoundland & Labrador Hydro	Voith Hydro Inc. \$	\$137,752.00	Resistance Rings for Wabush Synch	142914	3/9/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	2185 North Sheridan Way, Mississauga Ont, L5K 1A4		Condensers. 3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160616	Newfoundland & Labrador Hydro	Blancco Canada	\$23,044.07	Blancco Data Erasure Management Software.	23450	3/10/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	Unit 1B, 33820 S Fraser Way, Abbotsford, BC , V2S 2C5		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
160617	Newfoundland & Labrador Hydro	Andritz Hydro Limited	\$16,959.00	Servomotors Parts for Unit 4, Grand Falls.	142983	3/11/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	6100 Aut, Transcanadienne, Pointe Claire, QC, H9R 1B9		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160618	Newfoundland & Labrador Hydro	Schneider Electric Systems Canada Inc.	\$38,519.99	Programmable Logic Controllers.	143027	3/15/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	4 Lake Road, Dollard-Des Ormeaux, QC, H9B 3H9		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 4/1/2016 TO 4/30/2016

	ador Government of Newfor Government Purchasi		The Public T	ender Act, Chapter P-45	Page-16 o	f 31
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					
160619	Newfoundland & Labrador Hydro	SPX-Copes Vulcan, C/O Thermal &	\$10,608.30	Ball Trim Assembly, Holyrood.	143125	3/18/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	Hydraulic Equip Ltd. 895 Don Mills Road, Toronto, Ont, M3C		3(2)(e) only available source		
		1W3		Only available source for OEM proprietary parts.		
160620	Newfoundland & Labrador Hydro	Toromont Cat	\$490,000.00	Toromont CAT Parts.	23495	3/21/20
	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 parts.		
160621	Newfoundland & Labrador Hydro	Schweitzer Engineering Labs, Inc.	\$23,712.62	Standard Protection and Control Relays.	143219	3/22/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	Sel University, 2350 NE Hopkins Court, Pullman, WA 99163-5603		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160622	Newfoundland & Labrador Hydro	Clyde Union Canada Limited \$25,661.00	Impeller for Extraction Pumps for Unit 1 & 2,	143307	3/24/20	
	P.O. Box 12400, St. John's, NL, A1B 4K7 4151 North Service Road, Burlington,		Holyrood Generating Station.			
		On, L7L 4X6		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160623	Newfoundland & Labrador Hydro	Atlantic Controls Ltd.	\$81,732.09	Fisher Valve Parts, Holyrood Generating	143349	3/29/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	32 McIlveen Drive, Saint John, NB , E2J 4Y7		Station.		
				3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
160624	Newfoundland & Labrador Hydro	Consolidated Continental Co.	\$17,609.94	Water Treatment Chemicals, Holyrood Thermal Generating Plant.	143359	3/29/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	P. O. Box 21311, St. John's, NL, A1A 5G6		3(2)(e) only available source		
				Only available source for the required water treatment chemicals.		

2

Even of Newfoundland and Labrador Government of Newfoundland and Labrador Government Purchasing Agency		oundiand and Labrador	The Public Tender Act, Chapter P-45		Page 17 of 31	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ROWN CO	ORPORATIONS					
160625	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Environment Resources Management PO Box 857, Grand Falls, NL, A2A 2P7	\$150,000.00	Star Lake Hydroelectric Development Operation of a Brook Trout Hatchery Facility.	23529	3/31/2016
				3(2)(e) only available source		
				Only facility in NL to provide the required services.		
160627	Newfoundland & Labrador Hydro	Johnson Controls	\$12,597.00	Multi-Stack Head Unit Replacement.	23527	3/31/2016
	P.O. Box 12400, St. John's, NL, A1B 4K7	PO Box 8393, Station A, St. John's, NL, A1B 3N7		3(2)(e) only available source		
			140 GA7 20	Only available source for this proprietary equipment and software. Oracle Hyperion Essbase and Web Analysis	23528	3/29/2016
160628	Newfoundland & Labrador Hydro	Oracle Canada ULC 600 Blvd, de Maisonneuve West, Suite	\$40,647.39	Oracle Hyperion Essbase and Web Analysis Support.	20020	312312010
	P.O. Box 12400, St. John's, NL, A1B 4K7	1900, Montreal, QC, H3A 3J2		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
160629	Newfoundland & Labrador Hydro	Petro Canada Lubricants Inc.	\$11,480.00	Luminol Transformer Oil for Turbine Use.	143101	3/17/2016
	P.O. Box 12400, St. John's, NL, A1B 4K7	PO Box 5787, St. John's, A1C 5X3		3(2)(d) pressing emergency	-	
				Urgently required to ensure reliability of		
160630	Newfoundland & Labrador Hydro	Stark International 113 Archimedes Street, New Glasgow,	\$107,850.00	service. Oil Reclamation and Oil Passivator for WAV T5.	23466	3/15/2010
	P.O. Box 12400, St. John's, NL, A1B 4K7	NS, B2H 2T3		3(2)(d) pressing emergency		
				Urgently required to ensure reliability of service.		
EALTH CA	RE INSTITUTIONS			C THE REAL PROPERTY AND A DESCRIPTION OF		1000
160520	Eastern Health, Business Office	Getinge Canada Ltd.	\$10,507.31	Instrument Trays and Cleaning Solutions.	1034747	3/24/201
	760 Topsail Road, Mount Pearl, NL, A1N	90 Matheson Boulevard West, Suite 300, Mississauga Opt 15B 3B3		3(2)(d) pressing emergency		
	3J5	Mississauga Ont, L5R 3R3		Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		

Jowfor	ndland			NT FUNDED BODIES WITHOUT TE S FROM 4/1/2016 TO 4/30/2016	NDER INVITA	TION
	Government of Newfo Government Purchasi	undland and Labrador	The Public T	ender Act, Chapter P-45	Page 18 of	31
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CAP	REINSTITUTIONS					
160521	Eastern Health, Business Office	Cardinal Health	\$247,069.22	Surgical Instruments.	1033859,1034936	3/24/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	PO Box 11728 Succ. Centre-Ville, Montreal, QC, H3C 6P7		3(2)(d) pressing emergency		
				Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		
160522	Eastern Health, Business Office	Karl Storz Endoscopy Canada Ltd.	\$91,807.00	Scopes and Related Equipment.	1033861,1034492	3/24/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	7171 Millcreek Drive, Mississauga Ont, L5N 3R3		3(2)(d) pressing emergency		
				Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		
160523	Eastern Health, Business Office	AMT Surgical	\$106,934.63	Surgical Instruments.	1034524,1034565	3/24/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	20 Steckle Place, Unit 16, Kitchener, On, N2E 2C3		3(2)(d) pressing emergency		
				Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		
160524	Eastern Health, Business Office	T.B. Clift Limited	\$14,115.18	Surgical Instruments.	1034331,1040370	3/24/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	34 O'Leary Avenue, St. John's, NL, A1B 2C7		3(2)(d) pressing emergency		
				Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		
160525	Eastern Health, Business Office	Trudell Medical Marketing Ltd.	\$304,578.54	Surgical Instruments.	1034033,1034603	3/24/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	758 Third St., London, ON, N5V 5J7		3(2)(d) pressing emergency		
				Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		
160526	Eastern Health, Business Office	Torvan Medical Inc.	\$23,595.00	Case Carts.	1040225,1040226	3/24/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2250 Fairview Street, Burlington, On, L7R 4C7		3(2)(d) pressing emergency		
				Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		

	Government of Newfor Government Purchasin	undland and Labrador	The Public T	ender Act, Chapter P-45	Page 19 of	31
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 INSTITUTIONS					
160527	Eastern Health, Business Office	Zimmer of Canada Ltd	\$26,886.19	Surgical Instruments.	1034040,1034556	3/24/2016
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2323 Argentia Road, Mississauga Ont, L5N 5N3		3(2)(d) pressing emergency		
	555			Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		
160528	Eastern Health, Business Office	Depuy Synthes	\$27,084.30	Instrument Trays and Case Sets.	1037565	3/24/2016
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	200 Whitehall Drive, Markham, On, L3R 0T5		3(2)(d) pressing emergency		
	200	015		Urgently required to maintain patient standard of care after residue was discovered on sterile instruments.		
160529	Labrador-Grenfell Health	Dalian Enterprises Inc.	\$40,349.93	2016 Palo Alto Network Security Renewal.	22419	3/15/201
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	151 Slater St. Suite 1010, Ottawa, Ont, K1P 5H3		3(2)(e) only available source		
		Instrumentation Laboratory Ltd.	\$30,901.57	Only available source for this renewal. Coagulation Reagents, Controls and	22815	3/31/201
160530	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley,	PO Box 4290 Stn. A, Toronto, Ont, M5W	ψ00,001.07	Calibration Material for Laboratory Equipment, Labrador Health Center.		
	Goose Bay, NL, A0P 1C0	0E1		3(2)(e) only available source		
				Only available from manufacturer.		
160531	Labrador-Grenfell Health	Roche Diagnostics	\$20,189.37	Reagents and Controls for Laboratory Equipment, Labrador West Health Center.	22775	3/28/201
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	201 Armand Frappier Blvd., Laval, QC, H7V 4A2		3(2)(e) only available source		
				Only available from manufacturer.		
160532	Labrador-Grenfell Health	Roche Diagnostics	\$17,958.00	Annual Service Contract for the Cobas Integra	22752	3/24/201
	227 Hamilton River Road, Happy Valley,	201 Armand Frappier Blvd., Laval, QC, H7V 4A2		400 Chemistry Analyzer, Labrador Health Center.		
	Goose Bay, NL, A0P 1C0			3(2)(e) only available source		
				Only available from manufacturer.		

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENI FOR ALL AGENCIES FROM 4/1/2016 TO 4/30/2016 The Public Tender Act. Chapter P-45						
		foundland and Labrador sing Agency	The Public T	ender Act, Chapter P-45	Page 22 of	F 31
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	ARD AND EDUCATIONAL INS	STITUTIONS				
160544	Memorial University of Newfoundland	Peak Networks	\$11,624.79	Networking Equipment Support Renewal.	129304	3/18/2016
	Information Technology Services, St.	300-422 Richards Street, Vancouver,		3(2)(e) only available source		
160545	John's NL, A1C 5S7 Memorial University of Newfoundland Information Technology Services, St. John's NL, A1C 5S7	BC, V6B 2Z4 Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$217,444.04	Only available source for network support for existing equipment. Annual Renewal of Software Licenses & Support, April 1, 2016 to March 31, 2017. Year 1 of 3 Year Contract Ending March 31, 2019.	129061	3/15/2016
				3(2)(e) only available source		
160546	Memorial University of Newfoundland	Irish Marine Institute Research Vessel Operations	\$425,174.40	Only available source for software licenses and support. Lease of the Research Vessel RV Celtic Explorer.	129125	3/15/2016
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Rinville, Oranmore County, Galway, Ireland		3(2)(e) only available source		
160547	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St.	Kongsberg Maritime Simulation Inc. 139 Water Street, Suite 902, St. John's	\$25,294.00	Only available source to meet the specifications required in order to carry out the necessary research. Control Panels for Full Bridge Simulator Motion Base.	129085	3/15/2016
	John's, NL, A1C 5R3	NL, A1C 1B2		3(2)(e) only available source		
400540	Managerial I laise with a f Maufaur dia ad	Springer	\$125.188.65	Only available source for this proprietary equipment. Purchased from manufacturer. 2016 Springer Ebook Packages.		3/3/2016
160548	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Springer P.O. Box 13301, Newark, NJ 07101-	φτ20,100.00			0,0/2010
		3301 USA		3(2)(e) only available source Only available source for the indexing, full-text and/or data required for the support of research and teaching.		

File No#	Government Purchas	ing Agency			Page 23 o	F 31
· · · · · · · · · · · · · · · · · · ·	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CHOOL BO	ARD AND EDUCATIONAL INS	TITUTIONS				
160549	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	COPPUL Box 47014, 772 Goldstream Avenue,	\$37,524.59	Passport GMID Subscription, Feb 15/16 - Feb 14/17.		3/3/201
		Victoria, BC, V9B 5S4		3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		
160550	Memorial University of Newfoundland	EBSCO Canada Ltd.	\$34,332.75	Oxford University Press Journals Online, 2016 Subscription.		3/3/201
	Queen Elizabeth II Library, St. John's	110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9		3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		
160551	Memorial University of Newfoundland	Proquest Information and Learning	\$24,977.31	PQDT Global Full Text Subscription, 4/16- 3/17.		3/3/201
	Queen Elizabeth II Library, St. John's	6216 Paysphere Circle, Chicago ILL, USA		3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		
160552	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Proquest Information and Learning 6216 Paysphere Circle, Chicago ILL,	\$20,219.07	Periodicals Index Online Subscription, 4/16- 3/17.		3/3/201
		USA		3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		
160553	Memorial University of Newfoundland	EBSCO Canada Ltd.	\$42,674.92	Cambridge Journals Online, 2016		3/3/201
	Queen Elizabeth II Library, St. John's	110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9		Subscription. 3(2)(e) only available source		

-

ew[oi Labi	ador Government of Newf Government Purchas	oundland and Labrador	The Public T	ender Act, Chapter P-45	Page 24 o	f 31
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	ARD AND EDUCATIONAL INS	TITUTIONS				
160554	Memorial University of Newfoundland	EBSCO Canada Ltd.	\$13,863.81	Psycbooks Subscription, 4/16-3/17.		3/15/201
	Queen Elizabeth II Library, St. John's	110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9		3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		
160555	Memorial University of Newfoundland	Carswell Services	\$29,391.28	Employment Source (3/16-2/17), LawSource (Mar. 9/16-Mar. 8/17), Labour Essential (4/16-		3/15/201
	Queen Elizabeth II Library, St. John's	P.O. Box 1991, Stn. B, Toronto, Ont, M5T 3G1		3/17) and Criminal Spectrum (4/16-3/17).		
				3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		
160556	556 Memorial University of Newfoundland Interuniversity Sen	Interuniversity Services	\$33,284.88	CAUL Site License Reconciliation, 2015-2016		3/16/201
	Queen Elizabeth II Library, St. John's	84 Chain Lake Drive, Suite 402, Halifax, NS, B3S 1A2		(Second Half of Year). 3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		
160557	Memorial University of Newfoundland	Statistics Canada	\$12,000.00	Data Liberation Initiative Subscription, 4/16-		3/18/201
	Queen Elizabeth II Library, St. John's	6C R H Coats Building, Ottawa, Ont,		3/17.		
		K1A 0T6		3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		
160558	Memorial University of Newfoundland	Springer	\$95,746.75	Springer Journals Online, 2016 Subscription.		3/22/201
	Queen Elizabeth II Library, St. John's	P.O. Box 13301, Newark, NJ 07101- 3301 USA		3(2)(e) only available source		
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.		

	Government Purchasi	Covernment of Newfoundland and Labrador Government Purchasing Agency				F 31
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CHOOL BO	OARD AND EDUCATIONAL INS	TITUTIONS				
160559	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	COPPUL Box 47014, 772 Goldstream Avenue, Victoria, BC, V9B 5S4	\$79,194.48	Nature Online and Nature Research, 2016 Subscription.		3/22/201
			\$10 447 CD	3(2)(e) only available source Only available source for the indexing, full-text and/or data required for the support of research and teaching. Emerald eJournals, 2016 Subscription.		3/22/201
160560	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	COPPUL Box 47014, 772 Goldstream Avenue, Victoria, BC, V9B 5S4	\$26,417.68	3(2)(e) only available source		5/22/201
160561	Memorial University of Newfoundland Faculty of Medicine, St. John's, A1C 5S7	EBSCO Canada Ltd. 110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9	\$10,778.07	Only available source for the indexing, full-text and/or data required for the support of research and teaching. Pharmaceutical Abstracts Package, April 1, 2016 - March 31, 2017. 3(2)(e) only available source	129182	3/16/201
160562	Memorial University of Newfoundland	Amirix Systems Inc.	\$14,470.00	Only available source for the indexing, full-text and/or data required for the support of research and teaching. Salmon Smolt Tags.	129025	3/10/201
	Dept. of Ocean Sciences , St. John's, NL, A1C 5S7	20 Angus Morton Drive, Bedford, NS, B4B 0L9		3(2)(e) only available source Only available source for these tags which must be compatibility with existing receivers.		
160571	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Proquest 6216 Paysphere Circle, Chicago ILL, 60674 USA	\$34,130.91	Int'l Index Music Periodicals Full Text Package and Literature Online Complete Collection Subscription, June 2016 - May 2017.		4/22/201
				3(2)(e) only available source		

Ewoundland Labrador Government of Government of Government Pure		ewfoundland and Labrador The Public Tender Act, Chapter P-45 hasing Agency				Page 26 of 31	
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	STITUTIONS					
160572	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Faculty of 1000 Middlesex House, 34-42 Cleveland St., London, England	\$11,672.43	F1000.Com Subscription Renewal, May 9, 2016 - May 8, 2017.		4/13/20	
				3(2)(e) only available source			
160573	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Proquest 6216 Paysphere Circle, Chicago ILL, 60674 USA	\$19,166.04	Only available source for the indexing, full-text and/or data required for the support of research and teaching. Environmental Sciences and Pollution Management Online Subscription, April 2016 - March 2017.		4/10/20 ⁻	
				3(2)(e) only available source			
160574	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Hindawi Publishing Corp. 315 Madison Ave. 3rd Floor, Suite 3070, New York, N.Y.	\$18,265.80	Only available source for the indexing, full-text and/or data required for the support of research and teaching. Hindawi Membership Subscription, May 2016 - April 2017. 3(2)(e) only available source		4/10/20	
160575	Memorial University of Newfoundland	CRKN	\$19,046.37	Only available source for the indexing, full-text and/or data required for the support of research and teaching. Taylor & Francis Online Journals, 2016		4/10/20	
	Queen Elizabeth II Library, St. John's	301-11 Holland Avenue, Ottawa, Ont, K1Y 4S1		Subscription. 3(2)(e) only available source			
				Only available source for the indexing, full-text and/or data required for the support of research and teaching.			
160576	Memorial University of Newfoundland	Unisense A/S	\$10,612.89	Motorized Parts for Unisense Micro	129940	4/22/20	
	Dept. of Ocean Sciences , St. John's, NL, A1C 5S7	Tueager 1 DK-8200 Aarhus N, Denmark		Manipulator. 3(2)(e) only available source			
				Only available source to ensure compatibility with existing equipment.			

160577 Memorial University of Newfoundland Physics and Physical Oceanography, SL. John's, NL C 557 Teledyne Webb Research 49 Edgerton Drive, N, Falmouth, MA, U.S.A 02556 \$31,486.30 Upgrades to G2 Slocum Gilders, Unit #'s 354 and 473. 3(2)(e) only available source 4/5/20 160578 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 Softchoice LP \$39,993.37 Upgrades to Computer Hard Drives. 3(2)(e) only available source 129333 3/22/20 160579 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20 160580 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20 160580 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 Softchoice LP \$23,251.84 Memory of Server. 128351 3/22/20 160580 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 Softchoice LP \$23,251.84 Memory of Server. 128351 3/22/20 160581 Memorial University of Newfoundland Science, St. John's, NL, A1C 5R3 Trucker Electronics Ltd. \$24,		Government of Newfor Government Purchasi	undland and Labrador				Page 27 of 31	
100377 Methodination University of Newfoundiand Physics and Physica Oceanography, St. John's, AIC 5S7 49 Express Methodination Methodination Diversity of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, AIC 5R3 49 Express Methodination Softchoice LP 539,993.37 3/22/20 160578 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, AIC 5R3 50 Express Methodica LP 539,993.37 Upgrades to Computer Hard Drives. 3(2)(e) only available source 129333 3/22/20 160579 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, AIC 5R3 50 Express Methodica LP 5314,647.00 50 Express Methodica Software Express and Software Support. 129172 3/16/20 160580 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, AIC 5R3 12h Ficor, Cogswell Tower, 2000 Barrington Street, Halifax, NS, B33 0H6 3(2)(e) only available source 0nly available source 0nly available source 160581 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, AIC 5R3 90 Lovett Lake Ct, Halifax, NS, B38 3(2)(e) only available source 12931 3/22/20 160581 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, AIC 5R3 131 Thomhill Drive, Dartmouth, NS, B38 3(2)(e) only available source to ensure and adardization of equipment. 129377 3/22/20 </th <th>File No#</th> <th>• •</th> <th></th> <th></th> <th>•</th> <th></th> <th></th>	File No#	• •			•			
Ibids// Methodinal University of Newfoundland Telestyne resolution and 473. 180578 Memorial University of Newfoundland Softchoice LP \$39,983.37 \$(2)(e) only available source 180578 Memorial University of Newfoundland Softchoice LP \$39,983.37 Upgrades to Computer Hard Drives. 129333 3/22/20 160579 Memorial University of Newfoundland Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20 160579 Memorial University of Newfoundland Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20 160579 Memorial University of Newfoundland Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20 160580 Memorial University of Newfoundland Softchoice LP \$23,251.80 Memory of Server. 12931 3/22/20 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 3(2)(e) only available source Only available source Only available source 0.91 3/22/20 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 3(2)(e) only available source <td>CHOOL BO</td> <td>OARD AND EDUCATIONAL INS</td> <td>TITUTIONS</td> <td>IS HE THE</td> <td></td> <td></td> <td></td>	CHOOL BO	OARD AND EDUCATIONAL INS	TITUTIONS	IS HE THE				
John's, A1C 5S7 U.S.A 02556 3(2)(e) only available source 160578 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 Softchoice LP \$39,993.37 Only available from manufacturer. Upgrades to Computer Hard Drives. 129333 3/22/20' 160579 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, A1C SR3 Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20' 160579 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, A1C SR3 Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20' 160580 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, A1C SR3 Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/20' 160580 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, A1C SR3 90 Lovett Lake Ct, Halifax, NS, B3S 0H6 Software support. 129351 3/22/20' 160581 Memorial University of Newfoundiand Marine Institute, P. O. Box 4920, St. John's, NL, A1C SR3 131 Thomhill Drive, Dartmouth, NS, B3B Software Support. 129377 3/22/20' 160582 Memorial University of Newfoundiand Paculty of Engineering and Applied Tucker	160577		·	\$31,486.30			4/5/201	
160578 Memorial University of Newfoundland Softchoice LP \$39,993.37 Upgrades to Computer Hard Drives. 129333 3/22/20* 160579 Memorial University of Newfoundland Softchoice LP \$14,647.00 3(2)(e) only available source for these upgrades to ensure compatibility with existing equipment. 129172 3/16/20* 160579 Memorial University of Newfoundland Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20* 160580 Memorial University of Newfoundland Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20* 160580 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/20* 160580 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Heicopter Flight Suits. 129377 3/22/20* 160580 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Heicopter Flight Suits. 129377 3/22/20* 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Heicopter Flight Suits. 129377 3/22/20* 160582 <t< td=""><td></td><td></td><td></td><td></td><td>3(2)(e) only available source</td><td></td><td></td></t<>					3(2)(e) only available source			
John's, NL, A1C 5R3 Only available source for these upgrades to ensure compatibility with existing equipment. 160579 Memorial University of Newfoundland Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/20* 160580 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/20* 160580 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/20* 160580 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129377 3/22/20* 160580 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 3(2)(e) only available source Only available source Only available source 0/19 available source 0/19 available source 0/19 available source 2/20* 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 3(2)(e) only available source 1/29377 3/22/20* 160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 1/29866 4/5/20* 160582 Memorial Univer	160578	Memorial University of Newfoundland	Softchoice LP	\$39,993.37	•	129333	3/22/201	
160579 Memorial University of Newfoundland Softchoice LP \$14,647.00 Software License and Support. 129172 3/16/201 160579 Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 12th Floor, Cogswell Tower, 2000 Barrington Street, Halifax, NS, B3J 2V9 3(2)(e) only available source Only available source for this proprietary license and Support. 129172 3/16/201 160580 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/201 160581 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/201 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 IS24(e) only available source Only available source 129377 3/22/201 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Is24 Helicopter Flight Suits. 129377 3/22/201 160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/201 160583 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment.			90 Lovett Lake Ct, Halifax, NS, B3S 0H6		3(2)(e) only available source			
100/10 Intending University of Newfoundland 12th Filor, Cogswell Tower, 2000 3(2)(e) only available source 160580 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/20* 160580 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/20* 160580 Memorial University of Newfoundland Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/20* 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Helicopter Flight Suits. 129377 3/22/20* 160582 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Helicopter Flight Suits. 129377 3/22/20* 160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Vena Solutions \$18,000.00 Software Annual Subscription.	160570		Softchoice I P	\$14.647.00	ensure compatibility with existing equipment.	129172	3/16/201	
160580 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 Softchoice LP \$23,251.84 Memory for Server. 129351 3/22/20* 160580 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 90 Lovett Lake Ct, Halifax, NS, B3S 0H6 3(2)(e) only available source to ensure compatibility with existing equipment. 129377 3/22/20* 160581 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 131 Thornhill Drive, Dartmouth, NS, B3B 1S2 \$14,000.00 Used Helicopter Flight Suits. 129377 3/22/20* 160582 Memorial University of Newfoundland Faculty of Engineering and Applied Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Faculty of Engineering and Applied Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Faculty of Engineering and Applied Tocker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Faculty of Engineering and Applied Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/1	100379	Marine Institute, P. O. Box 4920, St.	12th Floor, Cogswell Tower, 2000	• • • • • • • • • • • • • • • • • • •				
160580 Memorial University of Newfoundland Solicitice L1 Guide L1 Mainely is constant 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Helicopter Flight Suits. 129377 3/22/20* 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Helicopter Flight Suits. 129377 3/22/20* 160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Tucker Subtions \$18,000.00 Software Annual Subscription. 130038 4/13/20* 160583 Memorial University of Newfoundland Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/20* 160583 Memorial University of Engineering and Applied 1243 Islington Avenue, Toronto, Ont, 3(
John's, NL, A1C 5R3 John's, NL, A1C 5R3 Only available source to ensure compatibility with existing equipment. 160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Helicopter Flight Suits. 129377 3/22/201 160581 Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 131 Thornhill Drive, Dartmouth, NS, B3B 3(2)(e) only available source 3(2)(e) only available source 0nly available source 160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/201 160583 Memorial University of Newfoundland Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/201 160583 Memorial University of Newfoundland Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/201	160580	Memorial University of Newfoundland	Softchoice LP	\$23,251.84	Memory for Server.	129351	3/22/201	
160581 Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 131 Thornhill Drive, Dartmouth, NS, B3B 1S2 \$14,000.00 Used Helicopter Flight Suits. 129377 3/22/20* 160582 Memorial University of Newfoundland Faculty of Engineering and Applied Science, St. John's, A1C 5S7 131 Thornhill Drive, Dartmouth, NS, B3B 1S2 \$23,512.92 Audiovisual Equipment. Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Faculty of Engineering and Applied Science, St. John's, A1C 5S7 153 Pennywell Rd., St. John's, NL, A1C 2L5 \$23,512.92 Audiovisual Equipment. 129886 4/5/20* 160583 Memorial University of Newfoundland Faculty of Engineering and Applied 1243 Islington Avenue, Toronto, Ont, Faculty of Engineering and Applied Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/20*			90 Lovett Lake Ct, Halifax, NS, B3S 0H6					
160581 Memorial University of Newfoundland Hansen Protection Canada \$14,000.00 Used Helicopter Flight Suits. 129377 3/22/201 Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3 131 Thornhill Drive, Dartmouth, NS, B3B 3(2)(e) only available source 3(2)(e) only available source 3(2)(e) only available source 1001 available source 1011 available source </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
John's, NL, A1C 5R3 1S2 Only available source to ensure standardization of equipment. Purchased from manufacturer. 160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* Faculty of Engineering and Applied Science, St. John's, A1C 5S7 153 Pennywell Rd., St. John's, NL, A1C 3(2)(e) only available source 3(2)(e) only available source 130038 4/13/20* 160583 Memorial University of Newfoundland Faculty of Engineering and Applied Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/20* 160583 Memorial University of Engineering and Applied 1243 Islington Avenue, Toronto, Ont, 3(2)(e) only available source 130038 4/13/20*	160581	Memorial University of Newfoundland	Hansen Protection Canada	\$14,000.00		129377	3/22/201	
160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/201 160582 Faculty of Engineering and Applied Science, St. John's, A1C 5S7 153 Pennywell Rd., St. John's, NL, A1C 3(2)(e) only available source 3(2)(e) only available source 160583 Memorial University of Newfoundland Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/201 160583 Memorial University of Engineering and Applied Faculty of Engineering and Applied 1243 Islington Avenue, Toronto, Ont, 3(2)(e) only available source 130038 4/13/201					3(2)(e) only available source			
160582 Memorial University of Newfoundland Tucker Electronics Ltd. \$23,512.92 Audiovisual Equipment. 129886 4/5/20* Faculty of Engineering and Applied Science, St. John's, A1C 5S7 153 Pennywell Rd., St. John's, NL, A1C 3(2)(e) only available source 3(2)(e) only available source 0 160583 Memorial University of Newfoundland Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/20* 160583 Memorial University of Engineering and Applied 1243 Islington Avenue, Toronto, Ont, \$18,000.00 3(2)(e) only available source 130038 4/13/20*					standardization of equipment. Purchased from			
Science, St. John's, A1C 5S7 2L5 Only available source to ensure compatibility with existing equipment. 160583 Memorial University of Newfoundland Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/20' Faculty of Engineering and Applied 1243 Islington Avenue, Toronto, Ont, 3(2)(e) only available source 3(2)(e) only available source	160582	Memorial University of Newfoundland	Tucker Electronics Ltd.	\$23,512.92		129886	4/5/201	
Memorial University of Newfoundland Vena Solutions \$18,000.00 Software Annual Subscription. 130038 4/13/20* Faculty of Engineering and Applied 1243 Islington Avenue, Toronto, Ont, 3(2)(e) only available source 3(2)(e) only available source			-		3(2)(e) only available source			
Faculty of Engineering and Applied 1243 Islington Avenue, Toronto, Ont, 3(2)(e) only available source					with existing equipment.	120029	1/12/2014	
	160583			\$18,000.00	Software Annual Subscription.	130038	4/13/2011	
		Faculty of Engineering and Applied Science, St. John's, A1C 5S7	1243 Islington Avenue, Toronto, Ont, M8X 1Y9		3(2)(e) only available source			

	rador Government of News	oundland and Labrador	The Public T	ender Act, Chapter P-45	Page 28 o	f 31
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				
160584	Memorial University of Newfoundland Financial and Administration Services -	Pitney Works PO Box 280, Orangeville, ON, L9W 2Z7	\$145,000.00	Prepaid Postage, April 1, 2016 - March 31, 2017.	129925	4/13/20
	Printing Services, St. John's, NL, A1C			3(2)(e) only available source		
160585		SubC Control Ltd. 317 Memorial Drive, Clarenville, NL, A5A	\$12,550.00	Only available source for metered postage. Cables and Connections for Underwater Lights and Camera.	129809	4/10/2
	John's, NL, A1C 5R3	1R8		3(2)(e) only available source		
160594	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic	Pearson Education Canada 195 Harry Walker Parkway North,	\$236,124.85	Only available source to ensure compatibility with existing equipment. Benchmark Assessment 1 and Benchmark Assessment 2 Kits, LLI Green Kits and LLI Blue Kits.	318 75 7	3/18/2
	Place , St. John's NL, A1C 6C9	Newmarket, ON, L3Y 7B3		3(2)(e) only available source		
160595	Newfoundland and Labrador English School District	Afonso Group Limited	\$13,172.59	Purchased directly from publisher. Gonzaga High School - Water Main Leak.		3/21/2
	215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	14 Robin Hood Bay Road, St. John's, NL, A1A 5V3		3(2)(d) pressing emergency Urgently required in the interest of public safety and to mitigate further damage to school.		
160644	Newfoundland and Labrador English School District	Northfield Builders	\$23,332.50	Mould Remediation: Peacock Primary, Happy Valley-Goose Bay.		3/11/2
	215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	PO Box 860, Stn C, 5 Garland Street, Happy Valley, Goose Bay, NL, A0P 1C0		3(2)(d) pressing emergency		
				Urgently required to mitigate health risks and minimize loss of instructional time.		
160646	Memorial University of Newfoundland	Instron Corporation	\$69,770.24	AVE2 System Upgrade.	129286	3/15/2
	Faculty of Engineering, St. John's NL, A1C 5S7	825 University Avenue, Norwood, MA USA 02062-2643		3(2)(e) only available source		
160646	Faculty of Engineering, St. John's NL,	825 University Avenue, Norwood, MA	\$69,770.24		12928	6

New oundland Labrador Government of Ne Government Purcl		oundland and Labrador The Public Tender Act, Chapter P-45			Page 29 of 31	
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	TITUTIONS				
160647	Memorial University of Newfoundland Faculty of Engineering, St. John's NL,	MTS Testing Systems 14000 Technology Drive, Eden Prairie, MN, USA	\$82,141.33	MTS Hydraulic Actuator and Calibration for Existing Controller.	129330	3/15/201
	A1C 5S7			3(2)(e) only available source		
160648	Memorial University of Newfoundland	3D Systems Inc. 333 Three D Systems Circle, Rock Hill, SC	\$16,989.30	Only available source to ensure compatibility with existing equipment. Purchased from manufacturer. Annual Preventative Maintenance for SLS	129883	4/10/2016
100048	Technical Services, St. John's, A1C 5S7			Sintering Machine. 3(2)(e) only available source		
160649	Memorial University of Newfoundland	DBC Marine Safety Systems Ltd.	\$303,676.50	Only available from manufacturer. Liferaft Repacking and Servicing.	129238	3/16/201
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	8 Kyle Avenue, Mount Pearl, NL, A1N 4R5		3(2)(e) only available source		
160650	Memorial University of Newfoundland	Nord Marine Services Ltd.	\$52,333.20	Only available authorized sales and service centre for industry standard equipment. Rescue Dummies for Project Research.	128821	3/3/201
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	42 Dundee Avenue, Donovan's Indus. Park, Mount Pearl, NL, A1N 4R7		3(2)(e) only available source		
				Only available source for compatibility and consistency with research results. Purchased from sole authorized distributor.		
160651	Memorial University of Newfoundland	CEV Inc.	\$20,617.00	Upgrade to AVID Software Solution.	128949	3/8/2010
	Distance Education and Learning Technologies, St. John's, A1C 5S7	3055 Rue Adam, Montreal, QC, H1W 3Y7		3(2)(e) only available source		
				Only available source for technology upgrades.		
160652	Memorial University of Newfoundland	D3 Security Management Systems Inc.	\$13,187.50	D3 Security Annual Maintenance Agreement.		3/15/2016
	Enterprise Risk Management, St. John's, A1C 5S7	Suite 1000, 1090 West Georgia Street, Vancouver, BC, V6E 3V7		3(2)(e) only available source Only available source for software		

	ador Government of Newfoundiand and Labrador Th Government Purchasing Agency			ender Act, Chapter P-45	Page 30 of 31	
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				
160654	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Dynamic Air Shelters 200 Rivercrest Dr. SE, Suite 170, Calgary, AB, T2C 2X5	\$15,930.00	Dismantle and Relocate Inflatable Storage Shelter. 3(2)(b) not advisable to invite tenders	130070	4/22/2010
				Not advisable to invite tenders due to the nature of the work performed by manufacturer of shelter.		
160656	Newfoundland and Labrador English School District	Churchill Construction Ltd.	\$29,222.01	Washroom Area Reinstatement, Peacock Primary.		3/29/2010
	215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	P.O. Box 669, Stn. B, Happy Valley, Goose Bay, A0P 1E0		3(2)(d) pressing emergency		
160733	Newfoundland and Labrador English	Ven-Rez Products Ltd.	\$14,341.40	Urgently required after mould remediation to mitigate delays to school re-opening. School Furniture, Roncalli Elementary.	290634	5/28/201
	School District 215 Water Street, Suite 601 Atlantic	PO Box 399, Shelburne, NS, B0T 1W0		3(2)(e) only available source		
	Place , St. John's NL, A1C 6C9			Only available source to ensure compatibility with existing furniture.		
JNICIPALI	TIES					
160563	City of St. John's	CitySourced, Ince	\$12,000.00	CitySourced Platform - Enterprise Edition Renewal - Mobile App for 311, April 1, 2016 to		3/13/201
	P.O. Box 908, St. John's, NL, A1C 5M2	1545 Sawtelle Blvd., Suite 36, Los Angeles, CA		March 31, 2017.		
				3(2)(e) only available source		
				Only available source for software support and renewal.		
160569	City of St. John's	Electric Motor & Pump Division, Div. of Pioneer Enterprises Ltd.	\$21,960.00	Repairs and Service to Water Pump (Bay Bulls Big Pond WTP).		3/21/201
	P.O. Box 908, St. John's, NL, A1C 5M2	26 Glencoe Drive, Mount Pearl, NL, A1N 4S8		3(2)(d) pressing emergency		
				Urgently required to ensure continuity of water treatment process for water supply.		

Ladi	Government of Newfor Government Purchasi	bundland and Labrador	I ne Public I	ender Act, Chapter P-45	Page 31 of 31	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
IUNICIPALI	TIES					
160570	City of St. John's	Superior Office Interiors Ltd.	\$75,771.00	Haworth Office System Furniture.		4/18/2010
	P.O. Box 908, St. John's, NL, A1C 5M2	219 New Gower Street, St. John's, NL, A1C 5L7		3(2)(e) only available source		
160653	Town of Parsons Pond PO Box 39, Parsons Pond, NL, A0K 3Z0	Paul Parsons Trucking Ltd. PO Box 62, Parsons Pond, NL, A0K 3Z0	\$23,594.40	Only available source to ensure compatibility with existing system furniture. Re-Attaching Outfall Pipe and Excavating, Parsons Pond. 3(2)(d) pressing emergency	949515	12/2/2015
160655	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	WaterTrax Inc. 300-1201 West Pender Street, Vancouver, BC, V6E 2V2	\$28,441.15	Urgently required after pipe broke to mitigate public safety and environmental issues. Web Based Data Management System for Water and Wastewater System.		3/31/2016
160731	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	National Energy Equipment Inc. 18 Dundee Ave., Mount Pearl, NL, A1N	\$19,405.70	3(2)(e) only available source Only available source for this proprietary software. Removal of Sweeper Body and Installation of Brine Equipment System.		9/29/2015
		4R7		3(2)(d) pressing emergency Urgently required due to equipment failure to ensure truck is available for street maintenance.		
160732	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Evoqua Water Technologies 725 Wooten Road, Colorado Springs, CO, USA	\$530,612.56	Supply and Installation of Replacement Microfiltration Membranes (Windsor Lake WTP).		3/21/2016
		CO, USA		3(2)(e) only available source		