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## **INTRODUCTION**

This report is for the month of February 2017, 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.

# THE PUBLIC TENDER ACT, CHAPTER P-45

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

February, 2017

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

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	ador Government of Newfor Government Purchas	oundiand and Labrador	The Public T	ender Act, Chapter P-45	Page 1 of	23
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	СҮ			
170228	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.)	McGraw-Hill Ryerson Ltd.	\$217,869.12	Textbooks, Grade 7, 8, and 9. 3(2)(e) only available source	216048089	2/20/201
170229	30 Strawberry Marsh Road, St. John's, NL, A1B 4R4 Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.)	300 Water Street, Whitby, ON, L1N 9B6 Oxford University Press	\$23,834.00	Purchased directly from publisher. Textbooks. 3(2)(e) only available source	216048118	2/20/2013
	30 Strawberry Marsh Road, St. John's, NL, A1B 4R4	8 Sampson Mews, Suite 204, Don Mills, ON , M3C 0H5		Purchased directly from publisher.		
170230	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.)	Oxford University Press	\$24,706.55	Art Teacher Resources, Grade 1-3. 3(2)(e) only available source	216047758	2/17/201
	30 Strawberry Marsh Road, St. John's, NL, A1B 4R4	8 Sampson Mews, Suite 204, Don Mills, ON , M3C 0H5		Only available from sole Canadian distributor.		
170231	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.)	Oxford University Press	\$24,210.70	Social Studies and Art Teachers Resources, Grade 4-6.	216047772	2/17/201
170527	30 Strawberry Marsh Road, St. John's, NL, A1B 4R4 Government Purchasing Agency (c/o	8 Sampson Mews, Suite 204, Don Mills, ON , M3C 0H5 Nelson Education Ltd.	\$133,851.80	3(2)(e) only available source Only available from sole Canadian distributor. Textbooks.	216048874	2/24/201
110021	Dept. of Education Learning Resource Distr.)		•••••	3(2)(e) only available source		2
	30 Strawberry Marsh Road, St. John's, NL, A1B 4R4	P.O. Box 57451, Station A, Toronto, ON , M5W 5M5		Purchased directly from publisher.		
OVERNME	NT DEPARTMENTS					
170190	Executive Council, Office of the Chief Information Officer	Bell Canada c/o Special Billing	\$37,950.00	Data Centre Contract - Output Master Replacement Support.	216047016	2/11/2017
	P.O. Box 8700, St. John's, NL, A1B 4J6	5115 Creekbank Road E2-M2, Mississauga, ON, L4W 5R1		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, RFP.OCIO.2015.027.		

#### CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 2/1/2017 TO 2/28/2017 NewToundland The Public Tender Act, Chapter P-45 **Government of Newfoundland and Labrador** brador Page 2 of 23 **Government Purchasing Agency Description and Location** Cont. No# Award Contractor/Supplier/Lessor Contract File No# **Agency Name Price Clause and Reason** MC No# Date Address Address **GOVERNMENT DEPARTMENTS** Data Centre Contract - Print Configuration Tool 216047017 2/11/2017 \$105.956.41 Executive Council, Office of the Chief Bell Canada c/o Special Billing 170191 Replacement and Post Implementation Information Officer Support. 5115 Creekbank Road E2-M2, P.O. Box 8700, St. John's, NL, A1B 4J6 Mississauga, ON, L4W 5R1 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, RFP.OCIO.1314.001. \$30,000.00 Oracle Consulting Engagement - Software 216048625 2/22/2017 170194 Executive Council, Office of the Chief Oracle Canada ULC Roadmap. Information Officer P.O. Box 8700, St. John's, NL, A1B 4J6 P.O. Box 4598, Postal Station A. 3(2)(e) only available source Toronto, ON, M5W 4Y3 Only available from software developer. Staffed Residential Placement Resource for 1/13/2017 \$160.826.00 170195 Dept. of Children, Seniors and Social **Key Assets** Children and Youth with Complex Needs, 2 Development Months. 6th Floor, West Block, St. John's, NL, 120 LeMarchant Road, St. John's, NL, A1B 4J6 A1C 2H2 3(2)(d) pressing emergency Urgently required to meet the immediate needs of the client. Staffed Residential Placement Resource for 10/26/2016 \$161,978.00 Key Assets Newfoundland & Labrador 170196 Dept. of Children, Seniors and Social Children and Youth with Complex Needs, 2 Inc. Development Months. 120 LeMarchant Road, St. John's, NL, 6th Floor, West Block, St. John's, NL, A1C 2H2 A1B 4J6 3(2)(d) pressing emergency Urgently required to meet the immediate needs of the client. Staffed Residential Placement Resource for 10/26/2016 \$93,056.00 170197 Dept. of Children, Seniors and Social Key Assets Children and Youth with Complex Needs, 2 Development Months. 6th Floor, West Block, St. John's, NL, 120 LeMarchant Road, St. John's, NL, A1C 2H2 A1B 4J6 3(2)(d) pressing emergency Urgently required to meet the immediate

Urgently required to meet the immedi needs of the client.

	ador Government of Newfor Government Purchasi	undland and Labrador		S FROM 2/1/2017 TO 2/28/2017 Tender Act, Chapter P-45	Page 3 of	23
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awaro Date
OVERNME	INT DEPARTMENTS					
170198	Dept. of Children, Seniors and Social Development 6th Floor, West Block, St. John's, NL, A1B 4J6	Key Assets 120 LeMarchant Road, St. John's, NL, A1C 2H2	\$53,975.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 2 Months. 3(2)(d) pressing emergency	_	12/7/2
170199	Dept. of Children, Seniors and Social Development 6th Floor, West Block, St. John's, NL, A1B 4J6	Key Assets Newfoundland & Labrador Inc. 120 LeMarchant Road, St. John's, NL, A1C 2H2	\$168,074.00	Urgently required to meet the immediate needs of the client. Staffed Residential Placement Resource for Children and Youth with Complex Needs, 2 Months. 3(2)(d) pressing emergency		10/26/2
170200	Dept. of Children, Seniors and Social Development	Blue Sky Family Care	\$43,018.00	Urgently required to meet the immediate needs of the client. Staffed Residential Placement Resource for Children and Youth with Complex Needs, 2 Months.		12/20/2
	6th Floor, West Block, St. John's, NL, A1B 4J6	Suite 105, 35 Blackmarsh Road, St. John's, NL, A1E 1S4		3(2)(d) pressing emergency Urgently required to meet the immediate needs of the client.		
170201	Dept. of Children, Seniors and Social Development 6th Floor, West Block, St. John's, NL, A1B 4J6	Blue Sky Family Care Suite 105, 35 Blackmarsh Road, St. John's, NL, A1E 1S4	\$51,644.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 2 Months. 3(2)(d) pressing emergency Urgently required to meet the immediate needs of the client.		11/28/2
170205	Dept. of Justice and Public Safety, Office of the High Sheriff 319 Duckworth Street, St. John's, NL, A1C 5W2	Pacific Safety Products Inc. 124 Fourth Avenue, Amprior, ON, K7S 0A9	\$12,694.86	Armored Vests, Panels, Carriers, Treat Trauma Pad, Name Badges for New Sheriff Officers, St. John's. 3(2)(d) pressing emergency Urgently required to ensure the safety of new officers.	216047744	2/17/2

## CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 2/1/2017 TO 2/28/2017

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	Government of Newfor Government Purchasi		The Public T	ender Act, Chapter P-45	Page 4 of	f 23
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					
170206	Dept. of Business, Tourism, Culture and Rural Development	Diversified Business Communications UK Limited	\$59,606.57	Booth Space for Ocean Business Trade Show, Southampton UK, April 4-6, 2017.	216047566	2/16/20
	2nd Floor West Block, Confederation Bldg, St. John's, NL, A1B 4J6	1st Floor, Nile House, Nile Street, Brighton, UK BN1 1HW		3(2)(e) only available source		
				Only available from organizer of trade show.		
170207	Dept. of Finance, Economics & Statistics	Statistics Canada	\$10,672.20	Longitudinal Administrative Databank (Demographic and Income Data for NL).	216048046	2/20/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	6C RH Coats Building, Ottawa, ON , K1A 0T6		3(2)(e) only available source		
				Only available source for census data due to privacy, confidentiality and legislative requirements.		
170208	Dept. of Education and Early Childhood Development	Apple Canada Inc. c/o Lockbox 916170	\$11,879.50	iPad Air2 and iPad Mini 2	216047824	2/17/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	P.O. Box 4090, Station A, Toronto, ON ,		3(2)(e) only available source		
		M5W 0E9		Only authorized reseller of Apple educational priced products.		
170209	Dept. of Fisheries and Aquaculture	Steris Canada Inc.	\$10,706.80	Annual Preventative Maintenance for	216047762	2/17/20
	15 Cormier Avenue, P.O. Box 340, St. Alban's, NL, A0H 2E0	P.O. Box 3546, Station A, Toronto, Ont, M5W 3G4		Autoclave Lab and Glassware Washer. 3(2)(e) only available source		
				Only available from factory authorized technician.		
170210	Dept. of Transportation & Works, Marine Services Division	Brunvoll AS	\$22,109.72	Parts to Overhaul Bow Thruster Equipment for Regulatory Inspections, MV Flanders.	216039065	12/19/20
	P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Eikremsvingen 2, Molde, Norway NO- 6422		3(2)(e) only available source		
		the second second		Only available source for OEM parts to ensure integrity of vessel.		
170211	Dept. of Transportation & Works, Marine Services Division	Rolls Royce Marine North America Inc.	\$12,098.20	Parts to Overhaul the Steering Gear Equipment for Regulatory Inspection, MV	216042738	1/19/20
	P.O. Box 97, 440 Main Street,	8303 McHard Road, Houston, TX 77053		Flanders.		
	Lewisporte, NL, A0G 3A0			3(2)(e) only available source		
				Only available source for OEM parts to ensure integrity of vessel.		

	ador Government of Newfor Government Purchasi	undland and Labrador	The Public T	ender Act, Chapter P-45	Page 5 of	23
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					
170212	Dept. of Transportation & Works, Marine Services Division	Spectrum Investigation & Security (1998) Limited	\$35,196.00	Ship Security, Pier 8, St. John's Harbour, MV Legionnaire.	216034309	11/16/20
	P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	P.O. Box 10, 1038 Topsail Road, Mount Pearl, NL, A1N 2C1		3(2)(d) pressing emergency		
				Urgently required to ensure security of vessel while docked outside secure perimeter of the harbour.		
170213	Dept. of Transportation & Works, Marine Services Division	Atlantic Pilotage Authority	\$63,366.60	Pilotage Fees, St. John's Harbour, MV Legionnaire.	216034123	11/15/20
	P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Suite 910, Cogswell Tower, 2000 Barrington Street, Halifax, NS, B3J 2K1		3(2)(e) only available source		
				Only available through regulatory authority.		
170214	Dept. of Transportation & Works, Marine Services Division	Northrop Grumman Canada (2004) Inc.	\$20,700.00	Remote Monitors, MV Legionnaire.	216035440	11/23/20
	P.O. Box 97, 440 Main Street,	o/a Sperry Marine, 687 Water Street,		3(2)(e) only available source		
	Lewisporte, NL, A0G 3A0	P.O. Box 37033, St. John's, NL, A1C 6J9		Only available through equipment manufacturer.		
170215	Dept. of Transportation & Works, Marine Services Division	St. John's Port Authority	\$24,185.14	St. John's Harbour Dues, MV Legionnaire.	216032538	11/4/20
	P.O. Box 97, 440 Main Street,	P.O. Box 6178, St. John's, NL, A1C 5X8		3(2)(e) only available source		
	Lewisporte, NL, A0G 3A0			Only available through regulatory authority.		
170216	Dept. of Transportation & Works, Marine Services Division	DBC Marine Safety Systems Ltd.	\$10,940.23	Recertification of Vessel Emergency Rescue Equipment, MV Earl Winsor.	216038183	12/12/20
	P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	8 Kyle Avenue, Mount Pearl, NL, A1N 4R5		3(2)(e) only available source		
				Only available source for OEM service.		
170217	Dept. of Transportation & Works, Air Services Division	Hope Aero Propeller and Components Inc.	\$47,170.35	Propeller Overhaul for CL415.	216044392	1/27/201
	Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	7605 Bath Road, Mississauga, ON, L4T 3T1		3(2)(e) only available source Only available from aircraft manufacturer.		

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION	
FOR ALL AGENCIES FROM 2/1/2017 TO 2/28/2017	

	ador Government of Newfor Government Purchas	oundiand and Labrador	The Public T	ender Act, Chapter P-45	Page 6 of	23
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					
170218	Dept. of Transportation & Works, Air	Safway Services Canada, ULC	\$14,640.00	Scaffolding for Aircraft Maintenance.	216043228	1/19/20
	Services Division Hangar #22, P.O. Box 2222, Gander	72 Bremigen's Boulevard, Paradise, NL,		3(2)(d) pressing emergency		
	Airport, Gander, NL, A1V 2N9	A1L 4A3		Urgently required to complete repairs to ensure availability of aircraft in the interest of public safety.		
170219	Dept. of Transportation & Works, Air Services Division	Allied Aviation Service Company	\$30,000.00	Deicing for Air Ambulances C-GNLO and C- GNLF, Gander Airport, Dec 1, 2016 to March	216042523	1/16/20
	Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	P.O. Box 329, 1000 Airport Blvd., Gander, NL, A1V 1W7		31, 2017. 3(2)(e) only available source		
				Only available source for deicing services at		
170220	Dept. of Business, Tourism, Culture and Rural Development	Statistics Canada	\$24,148.42	this location. Travel Survey of Residents of Canada.	216046471	2/8/20
	2nd Floor West Block, Confederation	100 Tunney's Pasture Driveway, Ottawa,		3(2)(e) only available source		
	Bldg, St. John's, NL, A1B 4J6	ON , K1A 0T6		Only available source for this data collection.		
170221	Dept. of Business, Tourism, Culture and Rural Development	Holiday Inn Conference Centre St. John's	\$10,501.16	Venue Rental and Catering for 2017 Provincial Craft Wholesale Show and Seminars, St. John's, NL, February 24-26, 2017.	216045297	2/2/20
	2nd Floor West Block, Confederation Bldg, St. John's, NL, A1B 4J6	180 Portugal Cove Road, St. John's, A1B 2N2		3(2)(e) only available source		
				Only available source with the facilities and		
170226	Dept. of Children, Seniors and Social Development, Poverty Reduction	Statistics Canada - Ottawa	\$18,718.00	space for the required dates. Statistics Canada Data for NL Market Basket Measure.	216045312	2/2/20
	Strategy			3(2)(e) only available source		
	P.O. Box 8700, St. John's, NL, A1B 4J6	Publications Sales & Services, Ottawa, ON , K1A 0T6		Only available source for this data collection.		
170232	Executive Council, Office of the Chief	Global Knowledge Network Canada Inc.	\$21,725.00	Apache TomCat 8 Administration Training, March 20-23, 2017.	216049044	2/25/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	P.O. Box 4090, Station A, Toronto, ON , M5W 0E9		3(2)(e) only available source		
2				Only available source for this specialized training.		

Sovernment of Newfoundland and Labrador Government Purchasing Agency			The Public T	ender Act, Chapter P-45	Page 7 of 23	
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				Jan Star	
170233	Executive Council, Office of the Chief	CSDC Systems Inc.	\$727,540.00	ANAMDA 7 Upgrade.	216048682	2/23/20
	Information Officer	1705 Tech Avenue, Unit 1, Mississauga,		3(2)(e) only available source		
	P.O. Box 8700, St. John's, NL, A1B 4J6	ON, L4W 0A2		Only available source for software upgrade.		
170234	Executive Council, Office of the Chief Information Officer	Versaterm Inc.	\$10,125.00	Annual Mobile MDT & MRE Licenses and Software Support for RNC.	216046451	2/8/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	2300 Carling Avenue, Ottawa, ON , K2B 7G1		3(2)(e) only available source		
				Only available from software developer.		
170235	Dept. of Fisheries, Forestry and Agrifoods	Taste of Nova Scotia	\$18,830.00	Pan-Atlantic Project for Seafood Expo Global 2017.	216045913	2/6/20
	P.O. Box 8700, 30 Strawberry Marsh Road, St. John's, NL, A1B 4J6	240-33 Ochterloney Street, Dartmouth, NS, B2Y 4P5		3(2)(e) only available source		
				Only available through event organizer.		
170236	Dept. of Fisheries, Forestry and Agrifoods	Hoskin Scientific Limited	\$39,123.00	Water Quality Sensor/Data Recorders.	216046503	2/8/20
	15 Cormier Avenue, P.O. Box 340, St. Alban's, NL, A0H 2E0	4210 Morris Drive, Burlington, ON , L7L 5L6		3(2)(e) only available source		
	, 100110, 112, 1011200		0010	Only available source to ensure compatibility with existing equipment.		
170237	Dept. of Fisheries, Forestry and Agrifoods	Edgetech	\$21,972.19	Acoustic Release System, Centre for Aquatics Health and Development.	216046559	2/9/20
	15 Cormier Avenue, P.O. Box 340, St. Alban's, NL, A0H 2E0	4 Little Brook Road, West Wareham, MA 02576		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		
170238	Dept. of Justice and Public Safety, Victim Services	Memorial University of NL, HSIMS	\$12,200.00	Video Conferencing Service and Support for Provincial Courts in Goose Bay and Stophonyillo, and for Supreme Courts in St	216048936	2/24/20
	4th Floor, East Block, Confederation Building, St. John's, NL, A1B 4J6	PDCS Room 1614 Health Sciences, 300 Prince Philip Drive, St. John's, NL, A1B		Stephenville, and for Supreme Courts in St. John's and Grand Falls.		
	Building, St. John's, NL, ATB 430 Prince Philip Drive, St. John's, NL, 7 3V6	3V6		3(2)(e) only available source		

	ador Government of Newfor Government Purchasi	unulanu anu Labrauor	The Public T	ender Act, Chapter P-45	Page 8 of	5 23
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				T. Patience &	
170239	Dept. of Natural Resources, Geological Survey Division 50 Elizabeth Avenue, St. John's, NL, A1B 4J6	McNicol Stevenson Limited c/o Exposystems Canada, 3640 McNicoll Avenue, Suite B, Toronto, ON , M1X 1G5	\$22,938.00	Exhibition Services for Prospectors and Developers Association of Canada 2017 International Convention, Trade Show & Investors Exchange, Toronto, March 5-8, 2017.	216045718	2/3/20
				3(2)(e) only available source		
				Only available source to ensure compatibility of components and maintain integrity of booth configuration, warranty and insurance.		
170244	Dept. of Transportation & Works	Steele Communications o/a New Cap Inc.	\$11,400.00	Snow Means Slow Advertising Campaign.	216040444	1/4/20
	P.O. Box 8700, Confederation Building, 5th Floor, West Block, St. John's, NL,	P.O. Box 8590, 391 Kenmount Road, St. John's, NL, A1B 3P5		3(2)(e) only available source		
	A1B 4J6			Only available source to reach the intended targeted audiences.		
170245	Dept. of Transportation & Works	Western Star Trucks Newfoundland	\$11,887.37	Engine Repairs.	216045754	2/3/20
	74 Old Bonne Bay Road, Deer Lake, NL,	19 Duggan Street, Grand Falls-Windsor,		3(2)(e) only available source		
	A8A 1X9	NL, A2A 2K7		Only available source with required diagnostics for equipment to determine extent of repairs and supply of OEM parts.		
170246	Dept. of Transportation & Works	Wheeler's Excavation Ltd.	\$56,789.60	Road Repairs, Lewisporte.	216030805	10/26/20
	P.O. Box 10, Duggan Street , Grand Falls, NL, A2A 2J3	P.O. Box 11, 16 Circular Road, Cottlesville, NL, A0G 1S0		3(2)(d) pressing emergency		
				Urgently required after storm damage in the interest of public safety.		
170247	Dept. of Transportation & Works	Armtec Limited Partnership	\$63,504.00	Road Repairs, Lewisporte.	216028765	10/13/20
	P.O. Box 10, Duggan Street , Grand Falls, NL, A2A 2J3	27 Exploits Avenue, P.O. Box 40, Bishop's Falls, NL, A0H 1C0		3(2)(d) pressing emergency		
				Urgently required after storm damage in the interest of public safety.		
170248	Dept. of Transportation & Works	Armtec Limited Partnership	\$31,395.18	Road Repairs and Culvert Replacement, Route 370.	216032393	11/3/20
	P.O. Box 10, Duggan Street , Grand Falls, NL, A2A 2J3	370 Speedvale Avenue West, P.O. Box 3000, Guelph, Ont, N1H 6P2		3(2)(d) pressing emergency		
				Urgently required after storm damage in the interest of public safety.		

File No#	Government Purchasin Agency Name Address NT DEPARTMENTS Dept. of Transportation & Works P.O. Box 10, Duggan Street , Grand	Agency Contractor/Supplier/Lessor Address Armtec Limited Partnership	Contract Price	Description and Location Clause and Reason	Page 9 of Cont. No# MC No#	Award
	Dept. of Transportation & Works P.O. Box 10, Duggan Street , Grand	Armtec Limited Partnership				Date
170249	P.O. Box 10, Duggan Street , Grand	Armtec Limited Partnership		were instantial to being the state of the		
			\$57,898.18	Road Repairs and Culvert Replacement, Route 370.	216032389	11/3/201
	Falls, NL, A2A 2J3	370 Speedvale Avenue West, P.O. Box 3000, Guelph, Ont, N1H 6P2		3(2)(d) pressing emergency		
				Urgently required after storm damage in the		
				interest of public safety.		2
170250	Dept. of Transportation & Works	Armtec Limited Partnership	\$35,493.06	Road Repairs, Culverts and Parts.	216028879	10/14/20
	P.O. Box 10, Duggan Street , Grand Falls, NL, A2A 2J3	27 Exploits Avenue, P.O. Box 40, Bishop's Falls, NL, A0H 1C0		3(2)(d) pressing emergency		
				Urgently required after storm damage in the interest of public safety.		
170271	Executive Council, Office of the Chief Information Officer	Thermo Labsystems Inc.	\$14,604.26	Nautilus Software License Maintenance Renewal.	216047816	2/7/20
	P.O. Box 8700, St. John's, NL, A1B 4J6	1601 Cherry Street, Suite 1200, Philadelphia, PA 19102		3(2)(e) only available source		
				Only available source for software maintenance and support.		
170291	Dept. of Natural Resources	Schlumberger Canada Limited	\$59,730.72	Annual Software Maintenance Renewal Contract, January 1, 2017 to December 31,	216048174	2/22/2017
	P.O. Box 8700, St. John's, NL, A1B 4J6	200, 125-9th Avenue Southeast, Calgary, AB, T2G 0P6		2017.		
		Calgary, AD, 120 01 0		3(2)(e) only available source		
			0	Only available from software provider.		
CROWN COF	RPORATIONS					
170154	Newfoundland & Labrador Hydro	C.D. Nova-Tech Inc.	\$205,847.40	Multiplexers for Maritime Link Project.	149861	1/3/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	5168 Highway 2, Grand Lake, NS, B2T 1B5		3(2)(e) only available source		
		185		Only available source of this equipment in Canada.		
170155	Newfoundland & Labrador Hydro	Consolidated Continental Co.	\$15,686.39	Water Treatment Chemicals, Holyrood.	149860	1/3/20
	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		

## CONTRACTS REPORTED BY GOVERNMENT-FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 2/1/2017 TO 2/28/2017

	Cindland rador Government of Newfo Government Purchasi	undland and Labrador ng Agency	The Public 1	Fender Act, Chapter P-45	Page 10 o	f 23
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					
170156	Newfoundland & Labrador Hydro	Landis+Gyr Technology Inc.	\$44,400.00	Substation Equipment AMR System.	149892	1/6/20 <sup>-</sup>
	P.O. Box 12400, St. John's, NL, A1B 4K7	6436 Country Road 11, Peqout Lake, MN 5672		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
170157	Newfoundland & Labrador Hydro	Arbiter Systems Inc.	\$10,110.54	GPS Satellite Clock for MLP Project.	149925	1/6/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	1324 Vendels Circle, Suite 121, Paso Robles, CA 93446		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
170159	Newfoundland & Labrador Hydro	Open Systems International Inc.	\$323,127.47	Monarch System 2017 Support.	24620	1/9/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	4101 Arrowhead Drive, Medina, MN 55340		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
170160	Newfoundland & Labrador Hydro	OSIsoft Inc.	\$142,762.91	OSI PI System 2017 Support.	24617	1/9/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	777 Davis Street, San Leandro, CA, 94577		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
170161	Newfoundland & Labrador Hydro	Mitsubishi Hitachi Power Systems	\$24,795.00	Hitachi Parts, Holyrood.	149972	1/10/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	Canada, Ltd. 10655 Southport Road SW, Calgary, AB,		3(2)(e) only available source		
		T2W 4Y1		Only available source for OEM proprietary parts.		
170162	Newfoundland & Labrador Hydro	ABB inc.	\$40,201.00	ABB Relays, 2017 Breaker Replacements.	150190	1/18/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	1021 Main Campus Drive, Raleigh, NC 27606		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
170163	Newfoundland & Labrador Hydro	ABB Technology Ltd.	\$10,977.36	Nostradamus 2017-2018 Support.	24651	1/18/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	Affolternstrasse 44, Zurich, CH 8050		3(2)(e) only available source		
				Only available source for OEM proprietary software.		

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CWIOL		I OR AL		S FROM 2/1/2017 TO 2/28/2017		
Lad	Sovernment of Newfor Government Purchasin	Indiand and Labrador	The Public Te	ender Act, Chapter P-45	Page 11 of	f 23
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					
170164	Newfoundiand & Labrador Hydro	Hydro Quebec	\$6,600,000.00	Power from Hydro Quebec.	24646	1/18/20
	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		
				Only available source for this power.		
170165	Newfoundland & Labrador Hydro	Mitsubishi Hitachi Power Systems	\$15,850.00	Hitachi Parts, Holyrood.	150187	1/18/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	Canada, Ltd. 10655 Southport Road SW, Calgary, AB,		3(2)(e) only available source		
	1.0. Dox 12400, 01. 001113, 112, 7115 113	T2W 4Y1		Only available source for OEM proprietary parts.		
170166	Newfoundland & Labrador Hydro	Voith Hydro Inc.	\$75,020.00	Critical Spare Parts for Units 1-6, Bay	150188	1/18/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	2185 North Sheridan Way, Mississauga, ON, L5K 1A4		D'Espoir. 3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
170167	Newfoundland & Labrador Hydro	Atlantic Controls Ltd.	\$12,127.42	Rosemount Controls Inventory Parts, Gas Turbine, Holyrood.	150230	1/19/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	o/a Laurentide Controls, 32 McIlveen Drive, Saint John, NB , E2J 4Y7		3(2)(e) only available source		*
				Only available source for OEM proprietary parts.		
170168	Newfoundland & Labrador Hydro	Hatch Ltd.	\$118,989.00	Vista 2017 Support.	24656	1/19/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	4342 Queen Street, 4th Floor, Niagara Falls, ON , L2E 7J7		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
170169	Newfoundland & Labrador Hydro	Unifin International Inc.	\$45,610.00	Bearing Cooling Coil, Cat Arm.	150257	1/19/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	1030 Clarke Road, Box 5395, Station B, London, ON, N6A 4P4		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		

	ador Government of Newfor Government Purchasi	undiand and Labrador	The Public T	ender Act, Chapter P-45	Page 12 o	f 23
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Awarc Date
OWN CO	RPORATIONS					
170170	Newfoundland & Labrador Hydro	Activu Corporation	\$182,698.11	Activa 2017-2021 Support.	24672	1/20/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	301 Round Hill Drive, Rockaway, NJ 07866		3(2)(e) only available source		
		07800		Only available source for OEM proprietary software.		
170171	Newfoundland & Labrador Hydro	Schweitzer Engineering Laboratories, c/o Robinson Sales, Inc.	\$36,670.40	SEL Prot. Relays - 2017 Breaker Replacements.	150262	1/20/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	P.O. Box 586, Saxton's River, VT 05154		3(2)(e) only available source		
		45		Only available source for OEM proprietary parts.		
170172	Newfoundland & Labrador Hydro	S & C Electric Canada	\$22,806.15	Disconnect Switches for Circuit Switcher,	150344	1/24/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	c/o Mark 1 Sales Ltd, 19 Mitchell's Road, Portugal Cove, NL , A1M 2L9	3(2)(e) only available source	Bishop's Falls. 3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
170173	Newfoundland & Labrador Hydro	Schneider Electric Systems Canada Inc.	\$21,260.00	Compact PLC Migration Hardware, Hawke's	150348	1/24/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	4 Lake Road, Dollard-Des Ormeaux, QC,		Bay.	•	
		H9B 3H9		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
170174	Newfoundland & Labrador Hydro	Integrated Pneumatics Ltd.	\$11,960.00	Filter Elements, Holyrood.	150373	1/25/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	22 Rocky Terrace, Saint John, NB , E2K 4B5		3(2)(e) only available source		
		400		Only available source for OEM proprietary parts.		
170175	Newfoundland & Labrador Hydro	Schweitzer Engineering Laboratories, c/o	\$68,322.75	Sel Prot. Relays - Emera Integration	150439	1/26/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	Robinson Sales, Inc. P.O. Box 586, Saxton's River, VT 05154		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		

ewfoundland Labrador Government of Newfoundland and Labrador Government Purchasing Agency			The Public T	ender Act, Chapter P-45	Page 13 of 23	
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					
170176	Newfoundland & Labrador Hydro	Cooper Power Systems c/o RL Dennis Associated	\$84,000.00	Three Phase Reclosers, Bottom Brook Terminal Station.	150496	1/30/201
	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 parts.		
	Newfoundland & Labrador Hydro	Schneider Electric Systems Canada Inc.	\$16,193.93	Supply and Installation of Foxboro FDSI Modbus Slave Driver Software.	24709	1/30/20
	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	ž	
	*			Only available source for OEM proprietary software.		
170178	Newfoundland & Labrador Hydro	ABB Inc.	\$119,935.00	ABB Relays - Maritime Link Integration Project.	150559	1/31/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	1021 Main Campus Drive, Raleigh, NC 27606		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
170179	Newfoundland & Labrador Hydro	ABB Inc.	\$47,550.00	Transformer Parts, Bishop's Falls.	150545	1/31/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source		
		Laurent, GC, M43 120		Only available source for OEM proprietary parts.		
170180	Newfoundland & Labrador Hydro	Trench Limited	\$18,185.00	Critical Spare Bushing, Bishop's Falls.	150547	1/31/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	71 Maybrook Drive, Scarborough, ON , M1V 4B6		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
170181	Newfoundland & Labrador Hydro	ABB Inc.	\$46,970.00	ABB Power Transformer Parts, Bishop's Falls.	149819	1/4/201
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source Only available source for OEM proprietary		

Labrador Government of Newfound Government Purchasing					Page 14 of 23	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OWN CO	RPORATIONS					
170182	Newfoundland & Labrador Hydro	ABB Inc.	\$20,560.00	Conductive Paint, Bishop's Falls.	150256	1/5/20
P.O. Box 12400, St. John's, NL, A1B 4k	P.O. Box 12400, St. John's, NL, A1B 4K7	1800 Chemin Street, Francois Dorval,		3(2)(e) only available source		
		QC, H9P 2P6		Only available source for OEM conductive paint for refurbishment of parts and equipment.		
170183	Newfoundland & Labrador Hydro	Grid Solutions Canada ULC	\$20,475.84	Upgrade Protection Relays.	105171	1/16/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	1400 rue Industrielle, LaPrairie, QC, J5R 2E5		3(2)(e) only available source		
		220		Only available source for OEM proprietary parts.		
170184	Newfoundland & Labrador Hydro	ABB Inc.	\$15,430.18	Upgrade Protection Relays.	150169	1/16/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	1021 Main Campus Drive, Raleigh, NC 27606		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
170185	Newfoundland & Labrador Hydro	Sweetlands Aggregate Ltd.	\$18,315.56	Upgrade Protection Relays.	150148	1/16/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	P.O. Box 718, Bonavista, NL, A0C 1B0		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
170186	Newfoundland & Labrador Hydro	PW Power Systems	\$40,281.00	Assessment of No 1 Bearing Oil Leak and Completion of a Borescope Inspection, Happy	24628	1/11/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	628 Hebron Avenue, Suite 400, Glastonbury, CT 06033		Valley Goose Bay Gas Turbine.		
			3(2)(d) pressing emergency			
				Urgently required due to oil leak to ensure reliability of service.		
170187	Newfoundland & Labrador Hydro	nd & Labrador Hydro Atlantic Crane & Material Handling	\$10,046.96	Corrective Maintenance Repairs to Overhead	24710	1/30/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	49 Trider Crescent, Dartmouth, NS, B3B 1V6		Cranes, Natuashish. 3(2)(d) pressing emergency		
				Urgently required to ensure reliability of		

	Toundland       Government of Newfoundland and Labrador       Tour         abrador       Government Purchasing Agency       Tour			ender Act, Chapter P-45	Page 15 of 23	
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					
170188	Workplace NL 146-148 Forest Road, St. John's, NL, A1A 3B8	Keyin Technical College 3 Hardy Avenue, Grand Falls-Windsor, NL, A2A 2P8	\$17,000.00	Labour Market Retraining Program (Adult Basic Education, Gander - 1 year). 3(2)(e) only available source Only available source for retraining program within proximity of injured worker to enable re- entry into the workforce.	1798297	1/31/20
170189	Workplace NL 146-148 Forest Road, St. John's, NL, A1A 3B8	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	\$17,000.00	Labour Market Retraining Program (Welding Engineering Technician, Burin Campus - 2 Year Program). 3(2)(e) only available source Only available source for retraining program within proximity of injured worker to enable re- entry into the workforce.	1798373	2/1/20
170202	Newfoundland Labrador Liquor Corporation P.O. Box 8750, 90 Kenmount Road, St. John's, NL, A1B 3V1	Microsoft Corporation 200 Bay Street, Toronto, ON , M2J 2J5	\$76,495.00	Microsoft Enterprise 2016 True-up. 3(2)(e) only available source Only available from software developer.	49633	2/21/20
170204	Workplace NL 146-148 Forest Road, St. John's, NL, A1A 3B8	30999253 Quebec Inc 9 Highland Avenue, Corner Brook, NL, A2H 2Y4	\$16,800.00	Rental Accommodations, Corner Brook, NL 4(1)(b) not advisable to invite tenders Not advisable to invite tenders as property was customized to meet the specialized needs of the client and relocation would cause hardship for the client.	1800009	2/17/20
170240	Newfoundland Labrador Liquor Corporation P.O. Box 8750, 90 Kenmount Road, St. John's, NL, A1B 3V1	Loyalty Management Group Canada Inc. P.O. Box 57098, Station A, Toronto, ON , M5W 5M5	\$14,024.31	Air Miles Reward Miles. 3(2)(e) only available source Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.	49466	2/6/20

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER FOR ALL AGENCIES FROM 2/1/2017 TO 2/28/2017 The Public Tender Act. Chapter P-45							
Covernment of Newfoundland and Labrador Government Purchasing Agency			The Public T	ender Act, Chapter P-45	Page 16 of 23		
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						
170241	Newfoundland Labrador Liquor	Loyalty Management Group Canada Inc.	\$66,500.00	Air Miles Reward Miles.	49627	2/21/201	
	Corporation P.O. Box 8750, 90 Kenmount Road, St.	P.O. Box 57098, Station A, Toronto, ON		3(2)(e) only available source			
	John's, NL, A1B 3V1	, M5W 5M5		Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.			
170242	Corporation P.O. Box 8750, 90 Kenmount Road, St. P.O.	Loyalty Management Group Canada Inc.	\$199,666.56	Air Miles Reward Miles.	49628	2/21/201	
		P.O. Box 57098, Station A, Toronto, ON		3(2)(e) only available source			
		, M5W 5M5		Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.			
170243	Newfoundland Labrador Liquor Corporation	QBD Modular Systems Inc.	\$12,540.00	Custom Deli Cooler.	49216	1/18/201	
	P.O. Box 8750, 90 Kenmount Road, St.	31 Bramsteele Road, Brampton, ON,		3(2)(e) only available source			
	John's, NL, A1B 3V1	L6W 3K6		Only available from manufacturer and for standardization of equipment.			
170252	Workplace NL	Athabasca University	\$11,910.00	Labour Market Retraining Program (Bachelor of Health Administration, Online - 3 Year	1798591	2/3/201	
	146-148 Forest Road, St. John's, NL, A1A 3B8	1 University Drive, Athabasca, AB, T9S 3A3		Program).			
				3(2)(e) only available source			
				Only available source for retraining program within proximity of injured worker to enable re- entry into the workforce.			
170253	Workplace NL	University of Cape Breton	\$26,608.00	Labour Market Retraining Program (Bachelor of Business Administration, Major in	1798585	2/2/2017	
	146-148 Forest Road, St. John's, NL, A1A 3B8	P.O. Box 5300, 1250 Grand Lake Road, Sydney, NS, B1P 6L2		Accounting - 4 years).			
				3(2)(e) only available source			
				Only available source for retraining program within proximity of injured worker to enable re-			

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within proximity of injured worker to enable reentry into the workforce.

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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
NOWN COL	RPORATIONS					·
170294	Workplace NL 146-148 Forest Road, St. John's, NL, A1A 3B8	Keyin Technical College 139 Main Street, Lewisporte, NL, A0G 3A0	\$16,578.00	Labour Market Retraining Program (Adult Basic Education, Lewisporte, January 4, 2017 to April 6, 2018).	1799104	2/7/201
	A1A 300	540		3(2)(e) only available source		
				Only available source for retraining program within proximity of injured worker to enable re- entry into the workforce.	1	
ALTH CAL	RE INSTITUTIONS					
170192	Labrador-Grenfell Health	Roche Diagnostics	\$15,886.85	Reagents and Controls for Laboratory Equipment, Curtis Memorial Hospital.	32602	1/30/201
	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.		
170193	Eastern Health, Business Office	Keir Surgical Ltd.	\$48,000.00	Customized Cataract Trays for Sterilization.	1089486	2/1/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	126-408 East Kent Avenue South, Vancouver, BC, V5X 2X7		3(2)(e) only available source		
				Only available source for this proprietary equipment.		
170222	Eastern Health, Business Office	Air Liquide Canada Inc.	\$24,325.00	Nitrous Oxide Flowmatic Manifold.	1090174	2/6/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	180 Akerley Blvd., Dartmouth, NS, B3B 2B7		3(2)(e) only available source		
	000			Only available source for standardization of equipment.		
170223	Eastern Health, Business Office	Honeywell Limited	\$98,151.35	Supply, Install, and Program HC900 Controller.	1090615	2/8/20
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 9370, Station A, Toronto, ON , M5W 3M2		3(2)(e) only available source		
				Only available from manufacturer.	1000040	010/00
170224	Eastern Health, Business Office	Universal Power Solutions Inc.	\$18,699.36	Battery Replacements.	1090010	2/3/20
	760 Topsail Road, Mount Pearl, NL, A1N	100 Wright Avenue, Unit 12, Dartmouth, NS, B3B 1L2		3(2)(e) only available source		

Ewoundland Labrador Government of Newfoundland and Labrador Government Purchasing Agency		The Public T	Fender Act, Chapter P-45	Page 20 of 23		
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	STITUTIONS				
170256	Memorial University of Newfoundland	Maplesoft 615 Kumpf Drive, Waterloo, ON, N2V	\$10,900.00	Maple Network Maintenance Renewal, (EMP, Feb 22, 2017 to Feb 21, 2018).	PC7 28922	2/21/201
	Technology Services, St. John's, NL, A1C 5S7	1K8		3(2)(e) only available source		
170257	Memorial University of Newfoundland	Millennium Software & Service Solutions	\$28,080.00	Only available from software developer. Annual FAST Finance & Budget Development	135416	2/13/201
	Information Technology Services, St. John's, NL, A1C 5S7	200-1620 Garnet Road, Victoria, BC, V8P 3C8		Software Maintenance, April 2017 to March 2018.		
				3(2)(e) only available source		
				Only available source for software maintenance and support.		
170258	Memorial University of Newfoundland	Asco Power Technologies Canada	\$22,000.00	Electrical Transfer Switch for Data Centre (UPS).	134807	1/6/201
		P.O. Box 1238, 17 Airport Road, Brantford, ON, N3T 5T3		3(2)(d) pressing emergency		
				Urgently required to support core IT services at Memorial University and to mitigate damage to equipment.		
170259	Memorial University of Newfoundland	Survival Systems Limited	\$27,663.83	Annual Maintenance of METS Simulator.	135427	2/13/201
	Marine Institute, 155 Ridge Road, St. John's, NL, A1C 5R3	20 Orion Court, Dartmouth, NS, B2Y		3(2)(e) only available source		
				Only available from manufacturer.		
170260	Memorial University of Newfoundland	Springer	\$94,501.07	Springer Journals Online - 2017 Subscription.		2/1/201
	Queen Elizabeth II Library, St. John's, NL, A1C 5S7	P.O. Box 13301, Newark, NJ 07101- 3301		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.		
170261	Memorial University of Newfoundland	The Gerard Squires Gallery	\$40,000.00	Manuscript of the "Book of Job".		2/1/2017
	Queen Elizabeth II Library, St. John's, NL, A1C 5S7	52 Prescott Street, St. John's, NL, A1C 3S6		3(2)(e) only available source		

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Prior No.         Agency Value         Contraction opportunities control         Descention         MC No#         I           CHOOL BOARD AND EDUCATIONAL INSTITUTIONS         Price         Clause and Reason         MC No#         I           170262         Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7         Proquest 6216 Paysphere Circle, Chicago, IL 60674 USA         \$17,966.22         Ancestry Library - Subscription, March 2017 to February 2018.         2           170263         Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7         Proquest 6216 Paysphere Circle, Chicago, IL 60674 USA         \$19,788.88         Periodicals Index Online - Subscription, April 2017 to March 2018.         2           170264         Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7         COPPUL         \$82,626.15         Nature and Nature Research Journals - 2017 Subscription, April 2017 to March 2018.         2           170266         Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7         Statistics Canada 100 Tunney's Pasture Driveway, Ottawa, NL, A1C 5S7         \$12,000.00         Statistics Canada 100 Tunney's Pasture Driveway, Ottawa, ON , K1A OT6         \$12,000.00         Statistics out of the suppo	and	S FROM 2/1/2017 TO 2/28/2017	THOUT TENDER INVITATION 8/2017				
File Noff       Agency Name Address       Contractor/Supplier/Lessor Address       Contract Price       Description and Location       Cont. Noff MC Noff       A         CHOOL BOARD AND EDUCATIONAL INSTITUTIONS       170262       Memorial University of Newfoundland Queen Elizabeth II Library, SL John's, NL, ATC 557       Proquest       \$17,966.22       Ancestry Library - Subscription, March 2017 to February 2018.       216 Paysphere Circle, Chicago, IL 60674 USA         170263       Memorial University of Newfoundland Queen Elizabeth II Library, SL John's, NL, ATC 557       Proquest 6216 Paysphere Circle, Chicago, IL 60674 USA       \$17,966.22       Ancestry Library - Subscription, March 2017 to February 2018.       21 2017 to March 201		Government of Newf	oundiand and Labrador	The Public T	ender Act, Chapter P-45	Page 21 of	23
170262       Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, AIC SS7       Proquest 6216 Paysphere Circle, Chicago, IL 60674 USA       \$17,966.22       Ancestry Library - Subscription, March 2017 to February 2018.       2         170263       Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, AIC SS7       Proquest 6216 Paysphere Circle, Chicago, IL 60674 USA       \$17,966.22       Ancestry Library - Subscription, March 2017 to February 2018.       2         170263       Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, AIC SS7       Proquest       \$19,788.88       Periodicals Index Online - Subscription, April 2017 to March 2018.       2         170264       Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, AIC SS7       COPPUL       \$82,626.15       \$82,626.15       Nature and Nature Research Journals - 2017 Subscription.       3       2(2(e) only available source		Agency Name					Award Date
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170266       Memorial University of Newfoundland       Proquest       \$20,013.84       Agricultural & Environmental Science       2         Queen Elizabeth II Library, St. John's, NL, A1C 5S7       6216 Paysphere Circle, Chicago, IL       2018.       3(2)(e) only available source         Only available source for the indexing, full text and/or data required for the support of							
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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 BO	DARD AND EDUCATIONAL INS	TITUTIONS				
170267	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's,	Proquest 6216 Paysphere Circle, Chicago, IL	\$24,475.72	PQDT Global Full Text - Subscription, April 2017 to March 2018.		2/21/20
	NL, A1C 5S7	60674 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.		
170268	Memorial University of Newfoundland	Tucker Electronics Ltd.	\$13,034.42	AMX Equipment.	135496	2/20/20
	CITL, St. John's, NL, A1C 5S7	153 Pennywell Road, St. John's, NL, A1C 2L5		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		
170269	Memorial University of Newfoundland	Scalar Decisions Inc.	\$59,393.99	Maintenance Contract - SGI Support, January 12, 2017 to January 11, 2018.	134977	2/3/20
	ACENET, St. John's, NL, A1C 5S7	1 Toronto Street, 3rd Floor, Toronto, ON , M5C 2V6		3(2)(e) only available source		
				Only available source for maintenance and support.		
170270	Memorial University of Newfoundland	Bighorn Helicopters Inc.	\$48,000.00	Animal Capturing.		2/1/20
	Dept. of Biology, St. John's, NL, A1C 5S7	1817 Theatre Road, Cranbrook, BC, V1C 7G3		3(2)(e) only available source		
				Only available source for wildlife captures in collaboration with Manitoba Sustainability Development.		
170282	Memorial University of Newfoundland	Process Pathways Inc.	\$37,200.00	Annual Maintenance of ROMEO Software.	135334	2/10/20
	Research Grant and Contract Services, St. John's, NL, A1C 5S7	3553-31 Street West, #242, Calgary, AB, T2L 2K7	2	3(2)(e) only available source		
				Only available source for software maintenance and support.		
MUNICIPALI	TIES	gententisk onteringentetter		Dermite and Plant Provident	Contin Post	
170251	Town of Gander	StageRight	\$22,210.72	Accessibility Ramp for Stage.	2017-0224	2/6/20
	100 Elizabeth Drive , Gander, NL, A1V 1G7	495 Pioneer Parkway, Clare, MI 48617		3(2)(e) only available source		
				Only available source to ensure compatibility with existing stage.		

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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#	Awaro Date
MUNICIPAL	ITIES					
170283	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	XP Solutions 5415 SW Westgate Drive, Suite 150, Portland, OR 97221	\$21,542.65	Annual Maintenance and Support Renewal of 2017, XPswmm Licenses/Stormwater & Wastewater Management, January 27, 2017 to January 26, 2018.		1/11/2
				3(2)(e) only available source		
				Only available source for software licenses and support.		
170293	Town of Belleoram	Freeman Evans P.O. Box 100, English Harbour West, NL, A0H 1M0	\$24,771.00	Road Repairs, Culvert Replacement, and Cleanup of Storm Water Remediation Site.		10/10/2
	P.O. Box 29, Belleoram, NL, A0H 1B0			3(2)(d) pressing emergency		
				Urgently required in the interest of public safety.		
170295	Town of Placentia	MDI Contracting	\$43,125.00	Repairs to Water Line, Placentia Gut.	17-MCW-17-00025	12/22/2
	P.O. Box 99, Placentia, NL, A0B 2Y0	37 Deborah Lynn Heights, Paradise, NL, A1L 3E6		3(2)(d) pressing emergency		
				Urgently required to ensure continuity of water supply to residents.		
170296	Town of Avondale	Electric Motor & Pump Division, Div. of	\$22,376.00	Pump House Repairs.		1/26/20
	P.O. Box 59, Avondale, NL, A1A 2B0	Pioneer Enterprises Ltd. 26 Glencoe Drive, Mount Pearl, NL, A1N 4S8		3(2)(d) pressing emergency		
				Urgently required to ensure continuity of water supply to residents.		
170405	City of St. John's	EEP Technical Solutions Inc.	\$23,593.00	Wastewater Grinder Cartridge Replacement,		1/16/2
	P.O. Box 908, St. John's, NL, A1C 5M2	60 Thornhill Drive, Dartmouth, NS, B3B 1S1		Goulds Pump Station. 3(2)(e) only available source		
				Only available from manufacturer's		