Government of Newfoundland and Labrador

Government Purchasing Agency



REPORT OF PUBLIC TENDER ACT EXCEPTIONS

February 2018

Presented by
Chief Operating Officer
Government Purchasing Agency

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"A"

INTRODUCTION

This report is for the month of February 2018, 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"

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CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

February, 2018

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



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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
OVERNME	NT DEPARTMENTS C/O GOVI	ERNMENT PURCHASING AGEN	CY			
180119	Government Purchasing Agency (c/o Dept. of Education, LRDC)	Nelson Education Limited	\$525,250.00	Textbooks for 2017/2018 School Year.	217045246	2/15/201
	30 Strawberry Marsh Road, St. John's, NL, A1A 4R4	1120 Birchmount Road, Scarborough, ON , M1K 5G4		3(2)(e) only available source Purchased directly from publisher.		
180120	Government Purchasing Agency (c/o Dept. of Education, LRDC)	Oxford University Press	\$56,499.86	Textbooks for 2017/2018 School Year.	217045334	2/15/2018
	30 Strawberry Marsh Road, St. John's, NL. A1A 4R4	8 Sampson Mews, Suite 204, Don Mills, ON . M3C 0H5		3(2)(e) only available source Purchased directly from publisher.		
180121	Government Purchasing Agency (c/o	Les Editions CEC Inc.	\$36,198.52	Textbooks for 2017/2018 School Year.	217045486	2/15/2018
	Dept. of Education, LRDC) 30 Strawberry Marsh Road, St. John's, NL, A1A 4R4	9001 Boul Louis-H-La Fontaine, Anjou, QC, H1J 2C5		3(2)(e) only available source		
180122	Government Purchasing Agency (c/o	Pearson Canada Inc.	\$70,779.00	Purchased directly from publisher. Textbooks for 2017/2018 School Year.	217046243	2/22/2018
	Dept. of Education, LRDC) 30 Strawberry Marsh Road, St. John's, NL, A1A 4R4	P.O. Box 46254, Postal Station A, Toronto, ON, M5W 4K9		3(2)(e) only available source		
180123	Government Purchasing Agency (c/o	Nelson Education Ltd.	\$113,357.00	Purchased directly from publisher. Textbooks for 2017/2018 School Year.	217046225	2/22/2018
	Dept. of Education, LRDC) 30 Strawberry Marsh Road, St. John's,	1120 Birchmount Road, Toronto, ON,		3(2)(e) only available source		
180176	NL, A1A 4R4 Government Purchasing Agency (c/o	M5K 5G4 Rubicon Publishing Inc.	\$31,199.85	Purchased directly from publisher. Educational Resources.	217043809	2/5/2018
	Dept. of Education, LRDC) 30 Strawberry Marsh Road, St. John's,	8300 Lawson Road, Milton, On, L9T 0A4		3(2)(e) only available source		
180177	NL, A1A 4R4 Government Purchasing Agency (c/o	Oxford University Press	\$56,406.00	Purchased directly from publisher. Educational Resources.	217043818	2/6/2018
100177	Dept. of Education, LRDC)			3(2)(e) only available source		
	30 Strawberry Marsh Road, St. John's, NL, A1A 4R4	8 Sampson Mews, Suite 204, Don Mills, ON, M3C 0H5		Purchased directly from publisher.		



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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
GOVERNME	ENT DEPARTMENTS					
180167	Executive Council, Office of the Chief Information Officer	AV-Base Systems Inc.	\$39,166.08	Annual Software Subscription (Win Air Pro-SQL).	217044310	2/7/2018
	P.O. Box 8700, St. John's, NL, A1B 4J6	120 Bessemer Road, London, ON, N6E 1R2		3(2)(e) only available source		
				Only available from software developer.		
180168	Executive Council, Office of the Chief Information Officer	CSDC Systems Inc.	\$109,980.00	Software Maintenance Renewal (AMANDA Back Office).	217044192	2/7/2018
	P.O. Box 8700, St. John's, NL, A1B 4J6	1705 Tech Avenue, Unit 1, Mississauga, ON, L4W 0A2		3(2)(e) only available source		
				Only available from software developer.		
180169	Executive Council, Office of the Chief Information Officer	CarProof Corporation	\$25,000.00	Canadian Red Book Subscription (Electronic Version).	217044688	2/9/2018
	P.O. Box 8700, St. John's, NL, A1B 4J6	130 Dufferin Avenue, Suite 1101, London, ON, N6A 5R2		3(2)(e) only available source		
				Only available through authorized distributor.		
180170	Executive Council, Office of the Chief Information Officer	Caseware International Inc.	\$11,556.00	Software Maintenance and License Renewal (CaseWare IDEA).	217044783	2/18/2018
	P.O. Box 8700, St. John's, NL, A1B 4J6	1 Toronto Street, Suite 1400, Toronto, ON, M5C 2V6		3(2)(e) only available source		
				Only available source from software developer.		
180171	Executive Council, Office of the Chief Information Officer	Mobia Technology Innovations	\$47,455.66	Fortinet Maintenance and Support Renewal.	217045225	2/14/2018
	P.O. Box 8700, St. John's, NL, A1B 4J6	340 Wright Avenue, Unit 13, Dartmouth, NS, B3B 0B3		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.		
180172	Dept. of Transportation & Works, Resource Roads Section	ACROW Ltd.	\$22,822.36	700XS Bridge Parts.	217043961	2/6/2018
	P.O. Box 2006, Forts Towers, Corner	70 Kings Street East, Bolton, ON , L7E		3(2)(e) only available source		
	Brook, NL, A2H 6J8	3G2		Only available source to ensure compatibility and connectivity with existing stock.		



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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
GOVERNME	ENT DEPARTMENTS					
180173	Dept. of Transportation & Works, Resource Roads Section	AIL International Inc.	\$30,867.42	C-200 Series Maybe Bridge Parts.	217043880	2/5/2018
	P.O. Box 2006, Forts Towers, Corner	o/a Algonquin Bridge, P.O. Box 6161, 32		3(2)(e) only available source		
	Brook, NL, A2H 6J8	York Street, Sackville, NS, E4L 1G6		Only available source to ensure compatibility and connectivity with existing stock.		
180174	Dept. of Transportation & Works, Marine	Receiver General for Canada Transport	\$24,000.00	Pilotage Fees, MV Apollo.	217007214	5/10/2017
	Services Division P.O. Box 97, 440 Main Street,	Canada Marine 700 Leigh Capreal, Dorval, QC, H4Y 1G7		3(2)(e) only available source		
	Lewisporte, NL, A0G 3A0			Only available through federally regulated authority.		
180175	Dept. of Transportation & Works, Marine Services Division	Atlantic Pilotage Authority	\$50,000.00	Pilotage Fees For Provincial Ferries.	217007058	5/9/2017
	P.O. Box 97, 440 Main Street,	Suite 910, Cogswell Tower, 2000		3(2)(e) only available source		
	Lewisporte, NL, A0G 3A0	Barrington Street, Halifax, NS, B3J 2K1		Only available through federally regulated authority.		
180178	Dept. of Tourism, Culture, Industry & Innovation	A Taste of Class	\$10,414.98	Catering Services, Way Forward Technology Industry Summit, February 23, 2018.	217046230	2/21/2018
	2nd Floor, West Block, Confederation Building, St. John's, NL, A1B 4J6	P.O. Box 13183, 342 Freshwater Road, Suite A, St. John's, NL, A1B 4A4		3(2)(d) pressing emergency		
				Urgently required to ensure services were available due to scheduling constraints.		
180179	Dept. of Justice and Public Safety, Victim Services	Newcap Inc.	\$21,600.00	Radio Advertising.	217047106	2/28/2018
	4th Floor, East Block, Confederation	P.O. Box 8590, 391 Kenmount Road, St.		3(2)(e) only available source		
	Building, St. John's, NL, A1B 4J6	John's, NL, A1B 3P5		Only available source to reach intended target audience.		
180180	Dept. of Justice and Public Safety, Victim Services	NTV	\$16,545.00	Television Advertising.	217047107	2/28/2018
	4th Floor, East Block, Confederation Building, St. John's, NL, A1B 4J6	P.O. Box 2020, St. John's, NL, A1C 5S2		3(2)(e) only available source Only available source to reach intended target audience.		



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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
GOVERNME	ENT DEPARTMENTS					
180181	Dept. of Justice and Public Safety, Victim Services	Canadian Broadcasting Corp, Radio Canada	\$17,900.00	Radio Advertising.	217047109	2/28/2018
	4th Floor, East Block, Confederation Building, St. John's, NL, A1B 4J6	P.O. Box 12010, Station A, St. John's, NL, A1B 3T8		3(2)(e) only available source Only available source to reach intended target		
				audience.		
180182	Dept. of Justice and Public Safety	Big Eric's Inc.	\$12,997.44	Steam Kettles, Her Majesty's Penitentiary, St. John's.	217046940	2/28/2018
	P.O. Box 8700, St. John's, NL, A1B 4J6	P.O. Box 6090, 99 Blackmarsh Road, St. John's, NL, A1C 5X8				
		JOHNS, NE, ATO JAC		3(2)(d) pressing emergency		
				Urgently required to ensure continuity of service in the interest of public safety.		
180183	Dept. of Fisheries and Land Resources	RISI, Inc.	\$15,330.63	Subscription Renewal for Newsprint	217044936	2/14/2018
	P.O. Box 2006, Corner Brook, NL, A2H 6J8	4 Alfred Circle, Bedford, MA 01730		Benchmarking Services and Analysis. 3(2)(e) only available source		
				Only available source for subscription.		
180184	Dept. of Justice and Public Safety, Muskrat Falls Inquiry	Newfoundland Structures Incorporated	\$165,750.00	Office Space Renovations for Muskrat Falls Inquiry, Beothuk Place, St. John's.	217043722	2/18/2018
	Suite 502, Beothuck Building, 20 Crosbie Place, St. John's, NL, A1B 3Y8	P.O. Box 8351, St. John's, NL, A1B 3N7		3(2)(e) only available source		
				Only available source as supplier is under contract with the landlord for this type of work.		
180186	Executive Council, Office of the Chief Information Officer	Geosoft Inc.	\$13,196.76	Software Maintenance (Geosoft Oasis Montaj).	217047126	2/28/2018
	P.O. Box 8700, St. John's, NL, A1B 4J6	207 Queens Quay West, Suite 810, P.O. Box 131, Toronto, ON, M5J 1A7		3(2)(e) only available source		
			MARO 500 40	Only available from software provider. CNS TruMac Macro Determinator Operating	217045101	2/14/2018
180187	Dept. of Fisheries and Land Resources	LECO Instruments ULC	\$136,526.49	System.	217043101	2/14/2010
	P.O. Box 2006, Corner Brook, NL, A2H 6J8	2205 Dunwin Drive, Mississauga, O N, L5L 1X1		3(2)(e) only available source		
				Only available from manufacturer.		



Government of Newfoundland and Labrador

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 2/1/2018 TO 2/28/2018

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Government Purchasing Agency Cont. No# Award **Description and Location** Contractor/Supplier/Lessor Contract **Agency Name** File No# MC No# Date Clause and Reason **Price** Address **Address GOVERNMENT DEPARTMENTS** 217046611 2/23/2018 Service Agreement for Muskrat Falls Inquiry Prima Information Solutions Inc. \$35,900.00 Dept. of Justice and Public Safety, 180188 Project. Muskrat Falls Inquiry Unit 102, 10 Austin Street, St. John's, Suite 502, Beothuck Building, 20 Crosbie 3(2)(e) only available source Place, St. John's, NL, A1B 3Y8 NL. A1B 4C2 Only available source to ensure compatibility with existing systems. 2/21/2018 217046209 \$25,207,48 Marketing Partnership Agreement. Orbridge LLC 180189 Dept. of Tourism, Culture, Industry & Innovation 3(2)(e) only available source 363 Tormey Lane, Suite 189, Bainbridge P.O. Box 8700, Confederation Building, St. John's, A1B 4J6 Island WA, 98110-1957 Only available source to reach intended target audience. 2/21/2018 217046206 \$11,330.00 Marketing Partnership Agreement. Denure Tours Ltd. Dept. of Tourism, Culture, Industry & 180190 Innovation 3(2)(e) only available source 71 Mount Hope Street, Lindsay, ON, P.O. Box 8700, Confederation Building, St. John's, A1B 4J6 K9V 5N5 Only available source to reach intended targeted audience. 217045222 2/14/2018 \$25,837.67 Marketing Partnership Agreement. Dept. of Tourism, Culture, Industry & Group Voyagers Inc. 180191 Innovation 3(2)(e) only available source 5301 South Federal Circle, Littleton, CO P.O. Box 8700, Confederation Building, St. John's, A1B 4J6 80123-2980 Only available source to reach intended targeted audience. 217043686 2/2/2018 Space and Participation, Canadian Pavilion at \$27,900.00 Receiver General c/o Agriculture and 180192 Dept. of Fisheries and Land Resources the China Fisheries and Seafood Expo. Agrifood Canada T5-4-107, 1341 rue Raseline Road, 30 Strawberry Marsh Road, St. John's, 3(2)(e) only available source Ottawa, ON, K1A 0C5 A1B 4J6 Only available from event organizer. **CROWN CORPORATIONS** 54050 1/18/2018 Food and Rental Service, Wines of Bordeaux Sheraton Hotel Newfoundland \$14.200.00 Newfoundland Liquor Corporation 180163 Show Event. P.O. Box 8750, 90 Kenmount Road, St. 115 Cavendish Square, St. John's, NL, A1C 3K2 John's, NL, A1B 3V1 3(2)(e) only available source Only available source that could accommodate the number of people on the dates required.



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File No#	Address Address		Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
180164	NL Housing 2 Canada Drive , St. John's, NL, A1C 5J2	Citrix Systems Inc. P.O. Box 932841, Atlanta, GA 31193-	\$15,937.50	Software Support and Update Service (Citrix MetaFrame).	108581	2/19/2018
	2 Canada Drive , St. Johns, NE, A10 332	2841		3(2)(e) only available source		×
				Only available source for proprietary software and service.		
180165	Provincial Information and Library	Ven-Rez Products Ltd.	\$19,507.50	Specialty Library Furniture and Shelving.		2/28/2018
	Resources Board 48 St. George's Avenue, Stephenville,	P.O. Box 399, Shelburne, NS, B0T 1W0		3(2)(e) only available source		
	NL, A2N 1K9			Only available source to ensure compatibility with existing furniture.		
180166	Provincial Information and Library Resources Board	Simon and Schuster Canada	\$24,897.60	Children's Books for Kinderstart Program.		2/28/2018
	48 St. George's Avenue, Stephenville,	166 King Street East, Suite 300, Toronto,		3(2)(e) only available source		
	NL, A2N 1K9	ON , M5A 1J3		Purchased directly from publisher.		
HEALTH CA	RE INSTITUTIONS		REMOVED			
180145	Eastern Health, Business Office	Karl Storz Endoscopy Canada Ltd.	\$18,363.28	Surgical Laryngoscopes.	1147308	1/25/2018
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	7171 Millcreek Drive, Mississauga, ON, L5N 3R3		3(2)(e) only available source		
				Only available source for standardization of equipment.		
180146	Eastern Health, Business Office	Artificial Intelligence in Medicine	\$33,880.00	Transmed Software Update and e-Path Migrate.	1146745	1/23/2018
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2 Berkley Street, Suite 403, Toronto, O N, M5A 2W3		3(2)(e) only available source		
				Only available from software developer.		32
180147	Eastern Health, Business Office	Summit Plumbing and Heating Ltd.	\$49,375.11	Replacement Boiler.	1146589	1/22/2018
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	375 East White Hills Road, St. John's, NL, A1A 5X7		3(2)(d) pressing emergency		
				Urgently required to ensure reliability of service.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS					
180148	Eastern Health, Business Office	GE HealthCare Canada Inc.	\$17,750.00	Viewpoint Software License.	1146738	1/23/2018
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2300 Meadowvale Blvd., Mississauga, ON, L5N 5P9		3(2)(e) only available source		
				Only available from software developer.		4 100 1004 0
180149	Eastern Health, Business Office	3E - Verisk Canada Ulc.	\$14,147.50	Safety Data Sheet Management System.	1146746	1/23/2018
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	3207 Grey Hawk Court, Suite 200, Carlsbad, CA, 92010		3(2)(e) only available source		
				Only available source for mandatory OHS management system training while RFP is under development.		
180155	Eastern Health, Business Office	Isologic	\$252,700.00	Radiopharmaceutical Consumables Contract		11/17/2017
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2075 Bayview Avenue, Toronto, ON , M4N 3M5		(6 Months). 3(2)(e) only available source		
				Only available source that can supply the product due to short half-life of the material.		
180156	Eastern Health, Business Office	Ronald G. Fowler	\$24,557.05	Sewer and Drainage System Repairs, LA Miller Centre.	1148742	2/2/2018
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	4 Rosegate Place, Conception Bay South, NL, A1W 0C6		3(2)(d) pressing emergency		
				Urgently required to ensure integrity of sewer system to avoid environmental issues in the interest of public safety.		
180157	Centre for Health Information	Medical Information Technology Inc.	\$206,916.00	Service Fees (Magic Software for Client		2/18/2018
	70 O'Leary Avenue, St. John's, NL, A1B	P.O. Box 74569, Chicago, IL 60696		Servers Software).		
	2C7			3(2)(e) only available source		
				Only available source for software support.		- 10
180158	Centre for Health Information	Oracle Canada ULC	\$14,829.55	Software Support (CR/PR Prod and Staging, and Oracle Cluster Cloverleaf).		2/21/2018
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	P.O. Box 4598, Station A, Toronto, ON, M5W 4Y3		3(2)(e) only available source		
				Only available source for software support and maintenance.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS					
180159	Centre for Health Information	Oracle Canada ULC	\$152,016.60	Software Premier (Support Renewal).		2/19/2018
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	P.O. Box 4598, Station A, Toronto, ON , M5W 4Y3		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
180160	Centre for Health Information	Oracle Canada ULC	\$546,938.15	Software Licenses (Telus EHR Expansion & Data Warehouse, ACOA).		2/21/2018
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	100 Milverton Drive, Mississauga, ON, L5R 4H1		3(2)(e) only available source		
				Only available source for software licenses and technical support.		
180161	Centre for Health Information	UXC Eclipse Solutions (Canada) Ltd. c/o V06403C	\$18,138.40	Software Renewal (Dynamics and ReQlogic Enhancement), 2018-2019.		2/2/2018
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	P.O. Box 6400, Station Terminal, Vancouver, BC, V6E 6R3		3(2)(e) only available source		
				Only available source for this software renewal.		
180162	Centre for Health Information	First Databank Inc.	\$16,778.50	Quarterly End User Fees - December 2017 to February 2018.		2/21/2018
	70 O'Leary Avenue, St. John's, NL, A1B 2C7	P.O. Box 281832, Atlanta, GA 30384- 1832		3(2)(e) only available source		2/21/2018
				Only available source to ensure comprehensive and accurate drug information and documentation.		
SCHOOL BO	OARD AND EDUCATIONAL INS	TITUTIONS				
180124	Memorial University of Newfoundland	CRKN	\$16,348.20	NRC Research Press Journals - 2018 Subscription.		1/12/2018
	Queen Elizabeth II Library, St. John's, NL, A1C 5S7	411-11 Holland Avenue, Ottawa, ON, K1Y 4S1		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.		



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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	STITUTIONS				
180125	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's,	COPPUL P.O. Box 47014, 772 Goldstream	\$80,309.24	Nature and Nature Research Journals - 2018 Subscription.		1/22/2018
	NL, A1C 5S7	Avenue, 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.		
180126	Memorial University of Newfoundland	COPPUL	\$21,049.93	Royal Society Journals - 2018 Subscription.		1/12/2018
	Queen Elizabeth II Library, St. John's, NL, A1C 5S7	P.O. Box 47014, 772 Goldstream Avenue, 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.		
180127	Memorial University of Newfoundland	COPPUL	\$54,755.52	Nature Academic Journals - 1 Year	141064	1/11/2018
	Health Sciences Library, Faculty of	P.O. Box 47014, 772 Goldstream Avenue, Victoria, BC, V9B 5S4		Subscription.		
	Medicine, St. John's, NL, A1C 5S7	Avenue, Victoria, BC, V9B 334		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.		
180128	Memorial University of Newfoundland	EBSCO Canada Ltd.	\$53,707.56	Online Academic Resources (Biomedical Ref., Psycho & Behav Sci., Hea. Bus. Elite,	140943	1/3/2018
	Health Sciences Library, Faculty of Medicine, St. John's, NL, A1C 5S7	110 Copper Creek Drive, Suite 305, Markham, ON , L6B 0P9		CINAHL) - January 1, 2018 to December 31, 2018.		
				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.		
180129	Memorial University of Newfoundland	BMJ Publishing Group Ltd.	\$19,046.80	BMJ Journals Collection - January 1, 2018 to December 31, 2018.	140942	1/3/2018
	Health Sciences Library, Faculty of Medicine, St. John's, NL, A1C 5S7	1685 South Colorado Blvd, #S-271, Denver, CO 82222-4040				
	Medicine, St. Johns, NE, ATC 557	Deliver, CO 62222-4040		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.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Contract Description and Location Address Price Clause and Reason			Cont. No# MC No#	Award Date
SCHOOL BO	DARD AND EDUCATIONAL INS	STITUTIONS				
180130	Memorial University of Newfoundland	Elsevier	\$14,487.86	Embase Database - January 1, 2018 to December 31, 2018.	140944	1/3/2018
	Health Sciences Library, Faculty of Medicine, St. John's, NL, A1C 5S7	B.V. Corporate Accounts Rec. & Coll., P.O. Box 7247-8455, Philadelphia, PA 19170-8455		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.		
180131	Memorial University of Newfoundland	Pro Quest	\$18,130.80	Ancestry Library Subscription - March 2018 to		1/22/2018
	Queen Elizabeth II Library, St. John's,	3216 Paysphere Circle, Chicago, IL		February 2019.		
	NL, A1C 5S7	60674		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.		
180132	Memorial University of Newfoundland	Portico	\$14,649.31	Portico Online Archive - 2018 Subscription.		1/22/2018
	Queen Elizabeth II Library, St. John's, NL, A1C 5S7	2 Rector Street, 18th Floor, New York, NY 10006		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.		
180133	Memorial University of Newfoundland	Life Technologies Inc.	\$19,485.73	Preventative Maintenance of ViiA7.	140953	1/8/2018
	Dept. of Ocean Sciences , St. John's, NL, A1C 5S7	5250 Mainway, Burlington, ON, L7L 5Z1		3(2)(e) only available source		
				Only available from manufacturer.		
180134	Memorial University of Newfoundland	Hampidjan Canada Ltd.	\$31,500.00	Redfish Codend Fishing Nets.	141060	1/15/2018
	Marine Institute, 155 Ridge Road, St. John's, NL, A1C 5R3	P.O. Box 580, Spaniard's Bay, NL, A0A 3X0		3(2)(e) only available source		
				Only available source for this proprietary technology.		
180135	Memorial University of Newfoundland	Walking Bird Press	\$25,000.00	Artist Collection of Fine Press Books and Unique Editions.		1/22/2018
	Queen Elizabeth II Library, St. John's, NL, A1C 5S7	63 Deermarsh Road, Flatrock, NL, A1K 1C8		3(2)(e) only available source		
				Only available source for this private artist collection as commercial editions have sold out.		1.0



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File No#	Agency Name Address	Process Pathways Inc. \$37,200.00 Annual Software Maintenance (ROME 3553-31 Street West, #242, Calgary, AB, T2L 2K7 Only available source for software maintenance and support. Quanser Consulting Inc. \$46,764.25 QUBE-SERVO-2 Work Stations. 119 Spy Court, Markham, ON, L3R 5H6 Micmac Fire & Safety Source Ltd. \$14,925.00 Smoke Generators. \$14,925.00 Smoke Generators. \$12)(e) only available source to ensure comp with existing equipment and software. \$14,925.00 Smoke Generators. \$12)(e) only available source in Atlantic Cana to interface with existing fire training software. Wicmac Fire & Safety Source Ltd. \$143,660.00 Hose Line and Fire Extinguisher Train System. \$143,660.00 Only available source in Atlantic Cana to interface with existing fire training software. \$143,660.00 Only available source in Atlantic Cana to interface with existing fire training software. \$143,660.00 Software Upgrade (EthoVision XT v7 30 Software		Cont. No# MC No#	Award Date	
SCHOOL BO	DARD AND EDUCATIONAL INS	TITUTIONS				
180136	Memorial University of Newfoundland	Process Pathways Inc.	\$37,200.00	Annual Software Maintenance (ROMEO).	141264	1/19/2018
	Research Grant and Contract Services , St. John's, NL, A1C 5S7	3553-31 Street West, #242, Calgary, AB, T2L 2K7		3(2)(e) only available source		
180137	Memorial University of Newfoundland	Quanser Consulting Inc.	\$46,764.25	QUBE-SERVO-2 Work Stations.		1/11/2018
	Faculty of Engineering and Applied Science, St. John's, NL, A1C 5S7	119 Spy Court, Markham, ON , L3R 5H6		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment and software.		
180138	Memorial University of Newfoundland	Micmac Fire & Safety Source Ltd.	\$14,925.00	Smoke Generators.	141061	1/15/2018
	Marine Institute, 155 Ridge Road, St. John's, NL, A1C 5R3	518 St. Mary's Street, Unit 1, Fredericton, NB, E3A 8H5		3(2)(e) only available source		
				Only available source in Atlantic Canada able to interface with existing fire training system.		
180139	Memorial University of Newfoundland	Micmac Fire & Safety Source Ltd.	\$43,660.00	Hose Line and Fire Extinguisher Training	141298	1/24/2018
	Marine Institute, 155 Ridge Road, St. John's, NL, A1C 5R3	518 St. Mary's Street, Unit 1, Fredericton, NB, E3A 8H5				
				Only available source in Atlantic Canada able to interface with existing fire training system.		
180140	Memorial University of Newfoundland	Noldus Information Technology Inc.	\$13,028.77	Software Upgrade (EthoVision XT v7 Software	141197	1/24/2018
	Dept. of Psychology, St. John's, NL, A1C	1503 Edwards Ferry Road, Suite 201,		to v13 on Professional Workstation).		
	5S7	Leesburg, VA 20176		3(2)(e) only available source		
				Only available source for proprietary upgrade from manufacturer of software.		
180141	Memorial University of Newfoundland	Newfoundland Hardwoods	\$17,049.72	Hardwood Timber Kits for Floating Docks.	140786	1/8/2018
	Marine Institute, 155 Ridge Road, St. John's, NL, A1C 5R3	2 Hardwoods Road, Clarenville, NL, A5A 1H2		3(2)(e) only available source		
	¥			Only available from sole supplier in the province.		



Government of Newfoundland and Labrador

Government Purchasing Agency

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 2/1/2018 TO 2/28/2018

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Cont. No# **Award** Contract **Description and Location** Contractor/Supplier/Lessor **Agency Name** File No# MC No# Date Clause and Reason **Price** Address **Address** SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS 141266 1/19/2018 \$32,459.95 Annual Maintenance and Warranty (CHIA Lenovo Canada Memorial University of Newfoundland 180142 Data Management Centre). P.O. Box 4228, Station A, Toronto, ON, RGCS, St. John's, A1C 5S7 M5W 5N9 3(2)(e) only available source Only available from sole authorized service provider in Canada. 12/12/2017 Platform Hosting with Advanced Support, 157467 \$10.612.09 BoardEffect LLC College of the North Atlantic 180143 Stephenville, NL. Box 419878, Boston, MA 02241-9874 P.O. Box 5400, Stephenville, NL, A2N 3(2)(e) only available source Only available source for software maintenance and support. 12/20/2017 Basic Safety and Proficiency in Survival 157655 Marine Institute/S.E.R.T. Center \$73,265.00 College of the North Atlantic 180144 Craft - Transport Canada Certified, Prince 7 Tennessee Drive, Stephenville, NL, P.O. Box 5400, Stephenville, NL, A2N Philip Drive Campus, St. John's, NL. A2N 2Y3 2Z6 3(2)(e) only available source Only available certified training provider in the province recognized by Transport Canada. **MUNICIPALITIES** 1/29/2018 Replacement Parts for Clarifier Mechanism. \$21,745,00 **Evoqua Water Technologies** City of St. John's 180150 2607N Grandview Blvd 130, Waukesha, P.O. Box 908, St. John's, NL, A1C 5M2 3(2)(e) only available source WI 53198 USA Only available from manufacturer. 12/1/2017 Wellness Fitness Memberships. \$21,600.00 Goodlife Fitness (Corporate Office) 180151 City of St. John's 225 Select Avenue, Suite 204, Toronto, P.O. Box 908, St. John's, NL, A1C 5M2 3(2)(e) only available source O N, M1X 0B5 Only available source for employee memberships as per collective agreement.



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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
MUNICIPAL	ITIES					
180152	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Diamond Software Inc. 1632 Dickson Avenue, Suite 400, Kelowna, BC, V1Y 7T2	\$62,484.00	Microsoft Dynamics GP Annual Renewal for Dynamics, Paramount Workplace, Mekorma, and Smart Connect E-One - January 22, 2018 to January 21, 2019. 3(2)(e) only available source		1/22/2018
180153	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	MS Govern 1 Antares Drive, Suite 400, Ottawa, ON , K2E 8C4	\$138,686.84	Only available source for software maintenance and support. Annual Software Maintenance and Support Renewal (MS Govern) - February 1, 2018 to January 31, 2019. 3(2)(e) only available source		1/25/2018
180154	Town of Gander 100 Elizabeth Drive , Gander, NL, A1V 1G7	Saunders Equipment Ltd. 57 Pepin Road, Fredericton, NB, E3B 8J9	\$23,615.00	Only available source for software maintenance and support. Level Ice-Laser System and Installation, Steel Community Centre, Gander, NL. 3(2)(e) only available source	2018-0304	2/14/2018
				Only available through authorized dealer to maintain integrity of warranty.		

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