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“A”

INTRODUCTION

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

(A) Where a tender is required to be invited under Section 3 & 4 of the Act and a contract is awarded by a government funded body to other than the preferred bidder, the head of the government funded body is required to inform the 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

July, 2014

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

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY						
140987	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Breakwater Books Ltd. P.O. Box 2188, St. John's, NL, A1C 6E6	\$13,975.00	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214023756	7/29/2014
140988	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Themes & Variations Box 25109, Deer Park RPO, Red Deer, AB, T4R 2M2	\$17,840.00	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214023826	7/29/2014
140989	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Editions Du Renouveau Pedagogique Inc. 5757 Rue Cypihot, Saint Laurent, QC, H4S 1R3	\$33,399.00	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214023626	7/29/2014
140990	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	McGraw-Hill Ryerson Ltd. 300 Water Street, Whitby, Ont., L1N 9B6	\$41,694.00	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214023575	7/28/2014
140991	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Oxford University Press 8 Sampson Mews, Suite 204, Don Mills, Ont, M3C 0H5	\$63,316.50	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214023370	7/25/2014
140992	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Nelson Education Ltd P.O. Box 2634, Stn "A", Toronto, ON , M5W 2N7	\$46,378.00	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214023192	7/24/2014
140993	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	TC Media Livres Inc. 1376 Marie-Victorin, Saint-Bruno-De- Montarville, QC, J3V 6B9	\$29,772.60	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214023193	7/24/2014

GOVERNMENT DEPARTMENTS

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNMENT DEPARTMENTS						
140938	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division) P.O. Box 2207, 117 Riverside Drive, Corner Brook, NL, A2H 7S1	CLS America Inc 4300 Forbes Boulevard, Suite 110, Lanham, MD 20706	\$32,020.07	Data Retrieval and Delivery from Argos Satellite Collars. 3(2)(e) only available source Only available from owner and operator of the satellites.	214019917	7/8/2014
140939	Dept. of Transportation & Works, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Minister of Finance, Ministry of Natural Resources, Aviation Services RR#1 PO Box 2475 Airport Road, Sault Ste. Marie, On, P6A 5K6	\$55,850.00	CL 415 Simulator Training. 3(2)(d) pressing emergency Urgently required to be completed prior to the 2014 fire season.	214019158	7/3/2014
140940	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Thomas Reuters Canada Ltd., o/s Carswell. PO Box 1991, Station B., Toronto, Ont, M5T 3G1	\$17,299.34	Annual Software Maintenance and Support Services. 3(2)(e) only available source Only authorized distributor of Westlaw Canada services.	214019148	7/3/2014
140944	Dept. of Advanced Education and Skills PO Box 8700, St. John's NL, A1B 4J6	JPM Realty Inc. Wildwood Street, Lewisporte, NL, A0G 3A0	\$452,215.00	Office Space Lease Renewal, May 14, 2014 to May 13, 2019. 4(4) lease renewal/extension The lease agreement contains a Renewal Clause in which the Client Department wishes to exercise.		6/30/2014
140945	Dept. of Service NL PO Box 8700, St. John's NL, A1B 4J6	JPM Realty Inc. Wildwood Street, Lewisporte, NL, A0G 3A0	\$87,285.00	Office Space Lease Renewal, May 11, 2014 to May 10, 2019. 4(4) lease renewal/extension The lease agreement contains a renewal clause in which the client department wishes to exercise.		6/30/2014
140980	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Wartsila Canada Inc. 27 Sagona Ave., Mount Pearl, NL, A1N 4P8	\$15,302.64	Parts for MV Flanders. 3(2)(e) only available source Only authorized distributor for OEM parts.	214022992	7/24/2014

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GOVERNMENT DEPARTMENTS						
140981	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Wartsila Canada Inc. 27 Sagona Ave., Mount Pearl, NL, A1N 4P8	\$51,938.96	Parts for MV Flanders. 3(2)(e) only available source	214022962	7/24/2014
140982	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Toromont Cat 22 Confederation Drive, Corner Brook, NL	\$37,490.92	Replace Engine. 3(2)(d) pressing emergency	214022651	7/23/2014
140983	Executive Council - Office of the Public Engagement, ATIPP Review Office 4th Floor, West Block, Confederation Building, St. John's NL, A1B 4J6	Elite Productions Inc. 20 Glencoe Drive, Mount Pearl, NL, A1N 4S8	\$25,799.73	Audio Video Equipment and Webcasting Services. 3(2)(d) pressing emergency	214021952	7/18/2014
140984	Dept. of Transportation & Works P O Box 3014, Station B , Goose Bay, Labrador, AOP 1E0	Mushuau Innu Band Council c/o PriceWaterHouse Coopers Ltd., P.O.Box 2164, Central, Halifax, NS, B3J 3C4	\$34,353.06	Heating Fuel for Natuashish Airstrip. 3(2)(e) only available source	214021982	7/18/2014
140985	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Nortrax Canada Inc. P.O. Box 1074, 12 Maple Valley Road, Corner Brook, NL, A2H 6T2	\$10,064.63	Repairs to Lerou Drop Box. 3(2)(d) pressing emergency	214021051	7/15/2014
140986	Service NL PO Box 8700, 2nd Floor, West Block, Confederation Building, St. John's NL, A1B 4J6	Presstek Inc. P.O. Box 9494, Station A, Toronto, ON , M5W 4E1	\$18,792.00	Presstek Service Contract for Dimension Platemaker. 3(2)(e) only available source	214021053	7/15/2014
141016	Dept. of Transportation & Works P.O. Box 8700, St. John's, NL, A1B 4J6	Coastal Mechanical Ltd. 19 Myers Ave., Clarenville, NL, A5A 1T5	\$18,000.00	Storage Space Lease Extension. 4(1)(b) not advisable to invite tenders		7/18/2014
				It is not advisable to invite tenders due to adjacency to M.V for storing parts.		

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GOVERNMENT DEPARTMENTS						
141017	Dept. of Health and Community Services P.O. Box 8700, St. John's, NL, A1B 4J6	MBM Development Limited 130 Conception Bay Highway, Suite 200, CBS, NL, A1W 3A6	\$32,490.83	Leasehold Improvements. 3(2)(e) only available source Only available from the landlord.		4/28/2014
141148	Dept. of Transportation & Works, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Flyright Inc. 7275 West Winds Blvd., Concord, NC	\$101,960.00	Simulator Training. 3(2)(d) pressing emergency Urgently required to avoid disruption in Air Ambulance Service which could impact public safety.	214024275	7/31/2014
CROWN CORPORATIONS						
140931	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	Creative Book Publishing PO Box 8660, St. John's NL, A1B 3T7	\$32,375.00	Kinderstart Program Books. 3(2)(e) only available source Only available from publisher.		7/2/2014
140943	Workplace, Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	Reed Group Ltd. 10155 Westmoor Drive, Suite 210, Westminster, Colorado	\$79,751.25	Medical Disability Guidelines User Agreement. 3(2)(e) only available source Only available source to meet the Commission's requirements for this type of service.		6/15/2014
140950	Newfoundland and Labrador Housing Corporation 2 Canada Drive, St. John's, NL, A1C 5J2	Kenmar Contracting Ltd. PO Box 669, Bell Island, NL, A0A 4H0	\$53,000.00	Interior Repairs to Accessible Unit. 3(2)(d) pressing emergency Urgently required due to time constraints to have the unit accessible and ready for occupancy.	76328	7/11/2014
140952	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Babb Lock & Safe Co. Ltd. P.O. Box 1774, St. John's, A1C 5P9	\$13,638.00	Automatic Door Conversion. 3(2)(e) only available source Only available from original equipment installer.	34183	6/13/2014

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CROWN CORPORATIONS						
140954	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Fern Engineering Inc. PO Box 957, 10 Kendrick Rd., Unit 10, Wareham, MA	\$45,333.65	Expendables for Gas Turbine Facility. 3(2)(e) only available source Only available source for OEM proprietary equipment.	128303	6/3/2014
140955	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	General Electric Canada 555 Dr. Frederick Philips Blvd., Saint Laurent, QC, H4M 2X4	\$25,000.00	Tap Changer Inspection. 3(2)(e) only available source Only available source for OEM proprietary equipment.	21053	6/3/2014
140956	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$216,614.37	Overhaul Replacement Parts. 3(2)(e) only available source Only available source for OEM proprietary equipment.	21064	6/4/2014
140957	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Eaton Industries (Canada) Company, Powerware Division PO Box 11059, STN A, Toronto, Ont, M5W 2G5	\$12,413.01	Maintenance on Uninterruptable Power Supply. 3(2)(e) only available source Only available source for OEM proprietary equipment.	21078	6/5/2014
140958	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alba Power Limited Netherley, Aberdeenshire, Scotland	\$10,052.00	Gas Turbine Engine Mounts. 3(2)(e) only available source Only available source for OEM proprietary equipment.	128381	6/6/2014
140959	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc Power Technologies Division 8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6	\$110,000.00	Preventative Maintenance on Circuit Breakers. 3(2)(e) only available source Only available source for OEM proprietary equipment.	21087	6/10/2014
140960	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Edgewater Ranzel Headquarters 108 Corporate Park Drive, Suite 105, White Plains, New York	\$10,800.00	Essbase Post Implementation Support. 3(2)(e) only available source Only available source for OEM proprietary software.	21091	6/11/2014

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CROWN CORPORATIONS						
140961	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Siemens Canada Limited 89 O'Leary Ave, St. John's, NL	\$48,800.00	Starting Motor Replacement. 3(2)(e) only available source Only available source for OEM proprietary equipment.	21089	6/11/2014
140962	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Graybar Canada Limited PO Box 8626, 47 Pippy Place, St. John's NL, A1B 3T1	\$13,120.00	Supply of Turnbuckles. 3(2)(e) only available source Only available source for OEM parts.	128494	6/13/2014
140963	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	General Electric Canada Inc. 650 Markland Avenue, Markham, On, L6C 0M1	\$19,863.00	Supply Remote Terminal Unit Equipment for Corner Brook Frequency Converter. 3(2)(e) only available source Only available source for OEM proprietary equipment.	128574	6/17/2014
140964	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	General Electric Canada Inc. 650 Markland Avenue, Markham, On, L6C 0M1	\$33,089.00	Supply Remote Terminal Unit Equipment for Holyrood Gas Turbine. 3(2)(e) only available source Only available source for OEM proprietary equipment.	128573	6/17/2014
140965	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	CG Power Systems Canada Inc. 101 Rockman Street, Winnipeg, MB, R3T 0L7	\$125,000.00	Supply and Install Tap Changer on Transformer. 3(2)(e) only available source Only available source for OEM proprietary equipment.	211117	6/19/2014
140966	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	NGK Insulators of Canada 2700 Matheson Blvd, Mississauga Ont, L4W 4V9	\$102,744.00	Supply NGK Station Post Insulators. 3(2)(e) only available source Only available source for OEM proprietary equipment.	128660	6/20/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CORPORATIONS						
140967	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Superior Office Interiors Ltd. 219 New Gower Street, St. John's, NL	\$12,823.28	Power Kits for Hayworth Systems Furniture. 3(2)(e) only available source Only available source for OEM proprietary equipment.	21120	6/20/2014
140968	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	United Rentals of Canada P.O. Box 939, Mt. Pearl, NL, A1N 3C9	\$10,454.12	JLG Rental of 60 ft. Boom Lift. 3(2)(e) only available source Only available source suitable to meet the equipment requirements.	21119	6/20/2014
140969	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc. 201 Westcreek Blvd., Brampton, ON, L6T 5S6	\$59,540.01	Spare High Voltage Parts. 3(2)(e) only available source Only available source for OEM proprietary equipment.	128669	6/24/2014
140970	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Qualitrol Company LLC 1385 Fairport Road, Fairport, NY	\$53,645.64	Materials for Inventory. 3(2)(e) only available source Only available source for OEM parts.	128703	6/25/2014
140971	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	IBM Canada Limited 3600 Steeles Ave East, Markham, Ont, L3R 9Z7	\$87,395.99	Cognos Disclosure Management Software. 3(2)(e) only available source Only available source for OEM proprietary software.	21146	6/30/2014
140972	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Consolidated Continental Co. P. O. Box 21311, St. John's, NL, A1A 5G6	\$11,858.44	Water Treatment Chemicals for Holyrood Plant. 3(2)(e) only available source Only available from sole distributor of water treatment chemicals.	128325	6/4/2014
140973	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	GE Canada International Inc. 3060 Rue Peugeot, Laval, QC, H7L 5C5	\$16,284.00	Inventory, Power Supply. 3(2)(e) only available source Only available source for OEM proprietary equipment.	128281	6/2/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CORPORATIONS						
140974	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$36,432.00	Major Overhaul of Unit 573. 3(2)(e) only available source Only available source for OEM proprietary equipment.	128359	6/4/2014
140975	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Konecranes Canada Inc. 50 Akerley Blvd. Unit 11, Dartmouth, NS, B3B 1R8	\$89,665.00	25 Tonne Monorail Hoist, Grand Falls Unit 4 Draft Tube Gates. 3(2)(d) pressing emergency Urgently required to ensure continued service and electrical production.	128312	6/4/2014
140976	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	MacFarlands 90 Wright Avenue, Dartmouth, NS, B3B 1P2	\$10,550.00	Rental of Bucket Truck. 3(2)(d) pressing emergency Urgently required to ensure work completion and reliability of service.	21092	6/12/2014
140977	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Anixter Canada 26 Beclin Road, Unit 7, Mount Pearl, NL, A1N 5B8	\$14,563.00	Supply of Cable and Connectors for the Mobile Diesel Unit. 3(2)(d) pressing emergency Urgently required to effect repairs to ensure reliability of service.	128643	6/20/2014
140978	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Fern Engineering Inc. PO Box 957, 10 Kendrick Rd., Unit 10, Wareham, MA	\$13,190.00	Supply Spare Parts, Stephenville Gas Turbine. 3(2)(d) pressing emergency Urgently required to ensure reliability of service.	128379	6/8/2014
140979	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Remote Access Technology 61 Atlantic Street, Dartmouth, NS, B2Y 4P4	\$48,210.44	Removal of Stop Logs. 3(2)(d) pressing emergency Urgently required to ensure reliability of Menihek Dam during runoff season.	21144	6/30/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CORPORATIONS						
141019	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$36,490.00	Wav50 Lifts. 3(2)(e) only available source Only available model with the ability to maneuver in the location due to space limitations.	33858	6/6/2014
HEALTH CARE INSTITUTIONS						
140918	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Medtronic of Canada P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5	\$84,794.00	Neurosurgery Midas Rex Drill. 3(2)(d) pressing emergency Urgently required to replace damaged equipment to avoid cancelling procedures.	922176 & 913209	4/24/2014
140919	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	T.B. Clift Limited 34 O'Leary Avenue, St. John's, NL, A1B 2C7	\$31,976.45	Cataract Trays. 3(2)(e) only available source Only available source to ensure standardization of trays.	922219	4/24/2014
140920	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Medtronic of Canada P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5	\$14,000.00	Imaging Guidance System Service Agreement. 3(2)(e) only available source Only available from manufacturer.	930751	6/11/2014
140921	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Electro Medical Instrument Co. 1-2359 Royal Windsor Dr., Mississauga Ont, L5J 4S9	\$15,925.00	Portable Otoacoustic Emission Unit. 3(2)(e) only available source Only available source to ensure standardization.	930229	6/9/2014
140922	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Varian Medical Systems 6705 Millcreek Drive, Mississauga Ont, L5N 5R9	\$52,195.00	Gammamed Plus Service Agreement. 3(2)(e) only available source Only available from manufacturer.	931496	6/16/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
140924	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Steris Canada Inc 6280 North West Drive, Mississauga Ont, L4V 1J7	\$66,850.00	Replacement Sterilizer. 3(2)(d) pressing emergency Urgently required to replace the current unit which is in need of extensive repairs.		6/24/2014
140925	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Toshiba of Canada Ltd. 191 McNabb St., Markham, On, L3R 8H2	\$390,445.00	CT Scanners Software Upgrade. 3(2)(e) only available source Only available source for proprietary software and hardware.		6/13/2014
140926	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	GE Health Care 2300 Meadowvale Blvd. G27, Mississauga Ont, L5N 5P9	\$102,712.00	CR Reader. 3(2)(e) only available source Only available source to ensure standardization of equipment.		6/24/2014
140927	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	IBM Canada 946 Lawrence Ave E., North York, ON, M3C 1R1	\$23,694.00	Service Support. 3(2)(e) only available source Only available source for proprietary software.		4/1/2014
140928	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	GE Health Care 2300 Meadowvale Blvd. G27, Mississauga Ont, L5N 5P9	\$215,629.00	Radiology Departments Workstation Upgrades. 3(2)(e) only available source Only available source since workstations are integrated to radiology hardware.		6/24/2014
140929	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Canadian Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$232,700.00	Reverse Osmosis Water Treatment System. 3(2)(e) only available source Only available source to ensure standardization of system and availability of parts.		6/24/2014
140930	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Roche Diagnostics 201 Armand Frappier Blvd., Laval, QC, H7V 4A2	\$25,662.00	Urinalysis Analyzer Service Agreement. 3(2)(e) only available source Only authorized service representative.		6/13/2014

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HEALTH CARE INSTITUTIONS						
140932	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Infor (Canada) Ltd. c/o T27535 PO Box 4275, Postal Station A, Toronto, Ont, M5W 5V8	\$69,504.82	Software Maintenance Supports. 3(2)(e) only available source Only available from software provider.		7/2/2014
140933	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	GE Healthcare P.O. Box 9494, Postal Station A, Toronto, Ont, M5W 4E1	\$28,932.30	Ultrasound Systems Service Contract. 3(2)(e) only available source Only available from equipment manufacturer.		6/24/2014
140934	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	GE Healthcare P.O. Box 9494, Postal Station A, Toronto, Ont, M5W 4E1	\$132,968.00	CT Equipment Service Contract. 3(2)(e) only available source Only available from equipment manufacturer.		6/24/2014
140935	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Physio Control Canada (Medtronic) 6733 Kitimatt Road, Mississauga Ont, L5N 1W3	\$28,258.00	Monitor/Defib. 3(2)(e) only available source Only available source to ensure standardization of equipment.		6/6/2014
140937	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Clift Ltd. 34 O'Leary Ave., St. John's NL, A1B 2C7	\$138,000.00	Ultrasonic Instrument Washers. 3(2)(e) only available source Only available source with capacity and re-processing time to ensure prompt return to service.		6/3/2014
140942	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Shannahan's Investigation and Security Ltd. P.O. Box 6237, St. John's, NL, A1C 6J9	\$54,682.00	Security Services for the Centre's Head Office, June 24 to November 23, 2014. 3(2)(d) pressing emergency Urgently required to provide services due to cancelled contract.		6/23/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
140946	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	IMP Solutions 2651 Joseph Howe Drive, Suite 202, Halifax, NS, B3L 4G5	\$17,839.64	Equipment and Maintenance to Support Online Database and Restore for Pharmacy Network. 3(2)(e) only available source Only available source authorized by EMC to provide infrastructure solutions to healthcare customers.		6/18/2014
140947	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Telus Health 1000 de Serigny Suite 650, Longueuil, QC , J4K 5B1	\$17,680.59	DNS Server for the Pharmacy Network. 3(2)(e) only available source Only available source to provide the unique attributes required under managed service agreement.		7/18/2014
140953	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Dapasoft Inc. 255 Consumers Road, Suite 500, Toronto, Ont, M2J 1R4	\$60,080.00	Biztalk Software Maintenance. 3(2)(e) only available source Only available source from original software provider.	933197	7/25/2014
141012	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Infor (US) Inc. NW 7418, PO Box 1450, Minneapolis, MN	\$68,608.97	Software Maintenance Support. 3(2)(e) only available source Only available from original software provider.		7/29/2014
141013	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Curriculum Associates Inc. 153 Rangeway Road, North Billerica, MA	\$16,573.00	Brigance Screens and Inventory. 3(2)(e) only available source Only available source to ensure compliance with province-wide mandated procedures.	0002104	6/6/2014
141018	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Insight Canada Inc. PO Box 15320, Station A, Toronto, Ont, M5W 1C1	\$14,500.00	Labrador Grenfell Networks Software Subscription Renewal. 3(2)(e) only available source Only available through software provider.	0002711	6/26/2014

SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
140897	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	BioMed Central Ltd. Post Box 20 01 55, Frankfurt, Germany	\$15,763.18	Authors Processing Charge for Memorial Researchers for publication in open-access journals. 3(2)(e) only available source Only available source for publishing research paper based on peer reviews for credibility and recognition of articles.		6/3/2014
140898	Memorial University of Newfoundland - Biology Department St. John's, NL, A1C 5S7	US Fish and Wildlife Service 1011 East Tudor Rd., Anchorage, Alaska 99503	\$16,092.83	Charter of USFWSA-AMNWR Vessel Tiglax. 3(2)(e) only available source Only available source equipped with the appropriate research facilities as required.	113649	5/21/2014
140899	Memorial University of Newfoundland - Biology Department St. John's, NL, A1C 5S7	Life Technologies Inc. 5250 Mainway, Burlington, On, L7L 5Z1	\$10,535.70	Ion Torrent and One-Touch PM Contract. 3(2)(e) only available source Only available from manufacturer of equipment.	114273	6/13/2014
140900	Memorial University of Newfoundland - Dept. of Computing and Communications , St. John's NL, A1C 5S7	Ellucian Support Inc. 14083 Collections Center Drive, Chicago IL, 60693	\$106,651.25	Annual Maintenance for Banner Human Resources, July 1, 2014 to June 30, 2015. 3(2)(e) only available source Only available from original software provider.	113869	5/29/2014
140901	Memorial University of Newfoundland - Dept. of Computing and Communications , St. John's, NL, A1C 5S7	Ellucian Support Inc. 14083 Collections Center Drive, Chicago IL, 60693	\$27,569.33	Ellucian Mobile Software License and Support Agreement, July 1, 2014 to June 30, 2015. 3(2)(e) only available source Only available from original software provider.	113868	5/29/2014
140902	Memorial University of Newfoundland - Dept. of Computing and Communications , St. John's, NL, A1C 5S7	Ellucian Support Inc. 14083 Collections Center Drive, Chicago IL, 60693	\$172,027.62	Annual Maintenance for Banner Products from July 1, 2013 to June 30, 2014. 3(2)(e) only available source Only available from original software provider.	113867	5/29/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
140903	Memorial University of Newfoundland - Dept. of Computing and Communications St. John's NL, A1C 5S7	Ellucian Support Inc. 14083 Collections Center Drive, Chicago IL, 60693	\$25,114.75	Luminis Basic Annual Maintenance, July 1, 2014 to June 30, 2015. 3(2)(e) only available source	113866	5/29/2014
140904	Memorial University of Newfoundland CREAIT Network, St. John's, NL, A1C 5S7	Service-Systems for Research Corp. #45, 155 Tycos Drive, Toronto, Ont, M6B 1W6	\$64,993.00	Quanta400 MLA and 650 FEG MLA-SEM's Maintenance Agreement. 3(2)(e) only available source	14480	6/18/2014
140905	Memorial University of Newfoundland Distance Education, Learning and Teaching Support, St. John's, NL, A1C 5S7	Uniset Company, LLC 449 Avenue A, Rochester NY 14620- 4261	\$16,298.07	Freestanding Cyclorama for Video Production. 3(2)(e) only available source	113796	6/17/2014
140906	Memorial University of Newfoundland Civil Engineering, St. John's NL, A1C 5S7	Thermal Fisher Scientific 2845 Argentia Road, Unit 4, Mississauga Ont, L5N 8G6	\$14,837.66	Ion Chromatography Parts. 3(2)(e) only available source	113451	4/25/2014
140907	Memorial University of Newfoundland Facilities Management, St. John's, A1C 5S7	TMA Systems LLC Department 2042, Tulsa, OK, 74182	\$13,831.12	TMA User License With Corresponding Support. 3(2)(e) only available source	113504	5/14/2014
140908	Memorial University of Newfoundland Facilities Management, St. John's, A1C 5S7	Thyssen Dover Elevator Ltd 410 Passmore Avenue, Unit 1, Scarborough, ON , M1V 5C3	\$205,646.33	Dover Elevators Maintenance 2014-2015. 3(2)(e) only available source	113723	6/2/2014
140909	Memorial University of Newfoundland Facilities Management, St. John's, A1C 5S7	Otis Canada Inc. P.O. Box 57445, Station A, Toronto, Ont, M5W 5M5	\$63,502.48	OTIS Elevator Maintenance 2014-2015. 3(2)(e) only available source	113724	6/2/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
140910	Memorial University of Newfoundland Facilities Management, St. John's, A1C 5S7	ThyssenKrupp Elevator 410 Passmore Ave., Toronto, Ont, M1V 5C3	\$53,298.00	Hydraulic Cylinder for Bio-Technology Elevator. 3(2)(e) only available source Only available from manufacturer.	114422	6/17/2014
140911	Memorial University of Newfoundland Dept. of Geography, St. John's, NL	McGregor GeoScience Ltd. 177 Bluewater Road, Bedford, NS, B4B 1H1	\$22,400.00	Faunal Species Analysis of Bethnic Samples. 3(2)(e) only available source Only available laboratory that complies with the standards and best practices outlined by the National Marine Biological Analytical Quality Control Scheme.	113520	6/17/2014
140912	Memorial University of Newfoundland Health Sciences Library, St. John's, NL, A1C 5S7	Teton Data Systems P.O. Box 4798, Jackson, WY	\$55,281.21	Stat! Ref Ebook Package, May 31, 2014 to May 31, 2015. 3(2)(e) only available source Only available source of the indexing, full-text and/or data required for the support of research and teaching.		5/27/2014
140913	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	CRKN 301-11 Holland Avenue, Ottawa, Ont, K1Y 4S1	\$19,754.00	2014-2015 CRKN Membership Fees. 3(2)(e) only available source Only available source of the indexing, full-text and/or data academic library resource.		6/5/2014
140914	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	CRKN 301-11 Holland Avenue, Ottawa, Ont, K1Y 4S1	\$16,080.12	Taylor and Francis Online Journals 2014. 3(2)(e) only available source Only available source of the indexing, full-text and/or data academic library resource.		6/10/2014
140915	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	EBSCO Canada Ltd. 110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9	\$80,479.92	Database Renewals. 3(2)(e) only available source Only available source of the indexing, full-text and/or data academic library resource.		6/20/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
140916	Memorial University of Newfoundland Psychology Department, St. John's, NL	ECOTONE - TELEMETRY ul.Stryjska 24, 80-506, Gdynia , POLAND	\$16,061.19	GPS Logger for Seabirds. 3(2)(e) only available source Only available devices to provide data compatible with collaborative research.	113799	5/28/2014
140917	Memorial University of Newfoundland Research Grant and Contract Services , St. John's NL, A1C 5S7	McGill University and Genome Quebec Innovation Centre 740 Dr. Penfield Avenue, Montreal, QC, H3A 0G1	\$17,555.10	Provision of Specialized Genetic Testing. 3(2)(e) only available source Only available source able to carry out the genetic analysis that is required for comparison of the data with previously collected data.	114008	6/10/2014
140923	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	SynreVoice Technologies Inc. 200 Cochrane Dr., Markham, On, L3R 8E7	\$136,832.85	Synrevoice Renewal and Combined Web and Telephone System. 3(2)(e) only available source Only available source for Synrevoice.	257577	6/25/2014
140948	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	EBSCO Canada Ltd. 110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9	\$13,421.02	Magazines and Journals Online and Printed Renewals. 3(2)(e) only available source Only available source for integration of library subscriptions and database services.	128722	6/20/2014
140949	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Greyrock Mining 9 Broomfield Street, Happy Valley, Goose Bay, A0P 1E0	\$20,400.00	Supply and Delivery of Ready Mix Concrete for Construction Craft Worker Program. 3(2)(b) not advisable to invite tenders It is not advisable to invite tenders since there was not enough time to go to tender due to short contract course.	128912	6/27/2014
140951	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Sirsi Dynix 4271 Solutions Center, Chicago, IL, USA 60677-4002	\$31,438.50	Sirsi Dynix Annual Symphony Software Maintenance Renewal. 3(2)(e) only available source Only available from developer of software.	128837	6/25/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
140995	Memorial University of Newfoundland - Recreation Complex , St. John's, NL, A1C 5S7	Honeywell Ltd. 22 Austin Street, P.O. Box 13068, St. John's, NL, A1B 3V8	\$16,103.00	Maintenance Contract for the Energy Management System of The Field House and Aquarena. 3(2)(e) only available source	P0112671	5/1/2014
140996	Memorial University of Newfoundland - Computer Purchasing Centre , St. John's NL, A1C 5S7	Ingram Micro Inc. 55 Standish Cour, Mississauga Ont, L5R 4A1	\$75,727.85	Only available from equipment manufacturer. McAfee Software Renewal. 3(2)(e) only available source	PC5 24347	7/3/2014
140997	Memorial University of Newfoundland ACEnet, St. John's, A1C 5S7	ROI Engineering Inc. 50 Ronson Drive, Suite 120, Toronto, Ont, M9W 1B3	\$13,800.00	Only available from original software provider. ANSYS Academic Software License Renewal. 3(2)(e) only available source	P0114847	7/4/2014
140998	Memorial University of Newfoundland - Dept. of Computing and Communications , St. John's, NL, A1C 5S7	Mobia Technology Innovations 340 Wright Ave, Unit 13, Dartmouth, NS, B3B 0B3	\$18,250.44	Only available from original software provider. Network Infrastructure Maintenance Agreement. 3(2)(e) only available source	P0114816	7/8/2014
140999	Memorial University of Newfoundland Earth Sciences, St. John's, NL, A1C 5S7	University of South Carolina, Dept. Of Biological Sciences 715 Sumer St., Columbia, SC USA	\$10,634.00	Only available source to ensure compatibility with existing equipment. Analysis of Soil and Plant Litter Samples by Capillary GC-FID. 3(2)(e) only available source	P0114255	6/17/2014
141000	Memorial University of Newfoundland Earth Sciences, St. John's, NL, A1C 5S7	University of Georgia, Center for Applied Isotope Studies 120 Riverbend Road, Athens, GA	\$12,903.60	Only available source to ensure consistency of results of collaborative research. Analysis of Wood Samples. 3(2)(e) only available source	P0115106	7/17/2014
				Only available source to ensure consistency of results of collaborative research.		

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
141001	Memorial University of Newfoundland Grenfell Campus , Corner Brook, NL, A2H 6P9	MBS Textbook Exchange, Inc. PO Box 637, Columbia, MO	\$16,604.29	Software/Hardware Version of Point of Sale System for Bookstore Upgrade. 3(2)(e) only available source Only available source to ensure compatibility with existing system.	P0114725	7/4/2014
141002	Memorial University of Newfoundland Health Sciences Library, St. John's, NL, A1C 5S7	McGraw-Hill Ryerson Ltd. 300 Water Street, Whitby, Ont., L1N 9B6	\$24,280.54	AccessMedicine Database, Journals and Books. July 12, 2014 to July 11, 2015. 3(2)(e) only available source Only available source of indexing, full text and/or data required for the support of research and teaching.		6/26/2014
141003	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Harding Safety Canada Inc. 120 - 20575 Langley By-Pass, Langley, BC, V3A 5E8	\$11,360.00	Inspection and Certification of Various NDP Davits and MCB Lifeboats. 3(2)(e) only available source Only available from manufacturer of equipment.	P0115006	7/11/2014
141004	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Tero Marine AS Kanalveien 105A, Bergen, Norway	\$40,025.00	Vessel Management Software. 3(2)(e) only available source Only available software to interface with existing microsoft and ERP software.	P0114514	6/20/2014
141005	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Irish Marine Institute Research Vessel Operations Rinville, Oranmore, County Galway, Ireland	\$16,239.28	Reimbursement for Repairs and Modifications to a Fishing Net. 3(2)(e) only available source Only available source for modifications of equipment used on research vessel Celtic Explorer.	P0114292	6/17/2014
141006	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Thermo Fisher Scientific (Mississauga) Inc. 2845 Argentia Road, Mississauga Ont, L5N 8G6	\$40,344.91	Components for a Gas Chromatograph. 3(2)(e) only available source Only available source to ensure compatibility with existing system.	P0115232	7/21/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
141007	Memorial University of Newfoundland Faculty of Medicine, St. John's, A1C 5S7	BD Biosciences 2100 Derry Road W. Suite 100, Mississauga Ont, L5N 0B3	\$29,672.80	Repairs to Flow Cytometer. 3(2)(e) only available source Only available from manufacturer of equipment.	P0114707	6/27/2014
141008	Memorial University of Newfoundland Faculty of Medicine, St. John's, A1C 5S7	Gaumard Scientific 14700 SW 136 Street, Miami, Florida USA 331966	\$15,655.50	2 Year Extended Warranty Service for Birthing and Neonatal Simulators. 3(2)(e) only available source Only available from manufacturer of equipment.	P0114969	7/10/2014
141009	Memorial University of Newfoundland Office of Student Recruitment & Promotions, St. John's, A1C 5S7	Pumped Inc. 20 Amber Street, Suite 9, Markham, On, L3R 5P4	\$17,790.00	Booth Reservation for Student Life Expo 2014. 3(2)(e) only available source Only available from event organizer.	P0114868	7/7/2014
141010	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	IBM Canada Ltd. P.O. Box 5100, Stn. F, Toronto, Ont, M4Y 2T5	\$19,632.40	IBM Software Yearly Service and Maintenance Agreement. 3(2)(e) only available source Only available from equipment manufacturer.		6/26/2014
141011	Memorial University of Newfoundland Research Grant and Contract Services , St. John's NL, A1C 5S7	IBM Systems and Technology Group, IBM Corporation 1 New Orchard Rd, Armonk, NY	\$5,000,000.00	Compute and Storage for MUN Faculty of Medicine. 3(2)(e) only available source Only available source through a public and private partnership established for the TPMI research initiative.	P0114577	6/25/2014

MUNICIPALITIES

140936	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Electric Motor & Pump Division, Div. of Pioneer Enterprises Ltd. 26 Glencoe Drive, Mount Pearl, NL, A1N 4S8	\$32,050.00	Repairs to Airport Heights 350 HP VT Pump. 3(2)(d) pressing emergency Urgently required to restore water supply.		7/3/2014
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