TABLE OF CONTENTS

Introduction

A
The Public Tender Act, Chapter P- 45

B

Contracts Awarded by Government Funded Bodies to Other Than Preferred Bidder July, 2015

The Public Tender Act, Chapter P- 45 Contracts Awarded by Government Funded Bodies Without Tender Invitation July, 2015

- 1. Government Departments c/o Government Purchasing Agency
- 2. Government Departments
- 3. Crown Corporations
- 4. Health Care Institutions
- 5. School Board and Educational Institutions
- 6. Municipalities
- 7. House of Assembly

1 to 22

120									
								it.	

"A"

INTRODUCTION

This report is for the month of July 2015, 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, 2015

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



The Public Tender Act, Chapter P-45

Page 1 of 22

Government of Newfoundland and Labrador
Government Purchasing Agency

	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	NT DEPARTMENTS					
150934	Dept. of Natural Resources, Forestry & Agrifoods Agency	Maynard Limited o/a Maynard's Torrent River Inn	\$23,625.00	Accommodations for Forest Protection Insect Spray Program.	215019465	7/6/2015
	P.O. Box 2006 Fortis Tower, Corner Brook, NL, A2H 6J8	PO Box 59, Route 430 Viking Trail, Hawke's Bay, NL, A0K 3B0		3(2)(e) only available source		
				Only available source with adequate facilities to accommodate field staff on the dates required.		
150935	Dept. of Transportation & Works, Marine Services	Rolls Royce	\$36,723.42	Parts for the M.V. Grace Sparkes and M.V. Hazel McIsaac.	215019654	7/6/2015
	P.O. Box 97, Lewisporte, NL, A0G 3A0	142 Glencoe Drive, Mount Pearl, NL, A1N 4P7		3(2)(e) only available source		
				Only available from manufacturer's authorized supplier to ensure OEM parts are supplied.		
150936	Dept. of Transportation & Works, Marine Services	Wajax Power Systems	\$56,273.30	Service Repairs and Parts for the M.V. Hazel McIsaac.	215019642	7/7/2015
	P.O. Box 97, Lewisporte, NL, A0G 3A0	1 Panther Place, Mount Pearl, NL, A1N 5B7		3(2)(e) only available source		
				Only available from manufacturer's authorized supplier to ensure OEM parts are supplied.		
150937	Dept. of Transportation & Works, Marine Services	Wajax Power Systems	\$60,679.30	Service Repairs and Parts for the M.V. Grace Sparkes.	215019646	7/6/2015
	P.O. Box 97, Lewisporte, NL, A0G 3A0	1 Panther Place, Mount Pearl, NL, A1N 5B7		3(2)(e) only available source		
				Only available from manufacturer's authorized supplier to ensure OEM parts are supplied.		
150938	Dept. of Transportation & Works, Air Services Division	Bombardier Inc Canadair Group	\$28,354.79	Revision Service Subscription, August 1, 2015 to July 31, 2016.	215020347	7/9/2015
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	3819 Collection Centre Drive, Chicago, IL		3(2)(e) only available source		
				Only available source for this subscription service. Purchased from manufacturer.		
150939	Dept. of Transportation & Works	Del Equipment Ltd.	\$13,981.76	2011 International Exhaust Parts.	215020052	7/8/2015
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	P.O. Box 4052, Mount Pearl, NL, A1N 0A2		3(2)(d) pressing emergency		
				Urgently required for rain/flood control during summer maintenance season.		



The Public Tender Act, Chapter P-45

Page 2 of 22

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	NT DEPARTMENTS				The state of the s	
150940	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division)	Woodward Oil Limited	\$15,684.60	Helicopter Fuel, Happy Valley Goose Bay.	215019347	7/3/2015
	P.O. Box 3014, Stn B, Otter Creek, Happy Valley, Goose Bay, NL, A0P 1E0	PO Box 300, Station C, Happy Valley, Goose Bay, A0P 1C0		3(2)(e) only available source		
150941	Dept. of Transportation & Works, Air Services Division	Atlantic Avionics	\$25,760.30	Only available source of drum fuel in the area. Radio Management Unit to Support CL415 Water Bomber Fleet.	215019298	7/3/2015
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	549 Barnes Road, Enfield, N.S., B2T 1K3		3(2)(d) pressing emergency		
				Urgently required to maintain spare parts inventory to ensure availability of aircraft for fire season.		
150942	Dept. of Justice and Public Safety	Maritime Law Book Co	\$25,000.00	Law Library.	215021102	7/15/2015
	PO Box 8700, St. John's NL, A1B 4J6	P.O. Box 302, Fredericton, NB, E3B 4Y9		3(2)(e) only available source		
				Only available provider of legal publications specific to this publisher.		
150943	Dept. of Municipal & Intergovernmental Affairs	10565 NFLD Inc, o/a Hotel North Two	\$18,249.64	Conference Meeting Rooms and Catering.	215020849	7/14/2015
	PO Box 8700, St. John's NL, A1B 4J6	P.O. Box 1114, Stn. C, 382 Hamilton River Road, Happy Valley-Goose Bay,		3(2)(e) only available source Only available venue with the facilities and		
		NL, A0P 1C0		space needed for the dates required.	045000045	7/44/0045
150944	Dept. of Municipal & Intergovernmental Affairs	Fortis Properties Corp. c/o Sheraton Hotel Newfoundland	\$135,838.58	Conference Meeting Space and Support Requirements for the Council of the Federation Conference.	215020845	7/14/2015
	PO Box 8700, St. John's NL, A1B 4J6	115 Cavendish Square, St. John's, NL, A1C 3K2		3(2)(e) only available source		
				Only available venue with the facilities and space for the dates required.		
150945	Dept. of Justice and Public Safety	Brandt Tractor Ltd.	\$15,595.00	Total Station Surveying Equipment for	215020572	7/9/2015
	PO Box 8700, St. John's NL, A1B 4J6	980 Kenmount Road, Paradise, NL, A1L 1N3		Forensic Mapping.		
		110		3(2)(e) only available source		
				Only available authorized representative for this equipment in the province.		



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency

Page 3 of 22

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				24242	7/7/2015
150946	Legislative Library, House of Assembly	Louis-Rene Dessureault	\$30,275.00	Subscription Renewal to Newscan, February 26, 2016 to February 25, 2017.	215019782	7/7/2010
100040	P.O. Box 8700, St. John's, A1B 4J6	825 Querbes, Bureau 200, Montreal, QC, H2V 3X1		3(2)(e) only available source		
150947	Dept. of Justice and Public Safety	The John Howard Society	\$240,000.00	Only available source for subscription renewal. Individual Counseling and Other Specialized Programming to Meet the Needs of Adult	215014227	7/15/2015
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PO Box 8700, St. John's NL, A1B 4J6	342 Pennywell Road, St. John's NL, A1E 1V9		Offenders in St. John's, Corner Brook and Stephenville.		
				3(2)(e) only available source		
150948	Dept. of Justice and Public Safety	The John Howard Society	\$453,751.00	Only available source provincially which can deliver the multi-faceted community based programming in its entirety. Development and Delivery of Temporary Absence Programming for Adult Offenders in	215013356	7/15/201
	PO Box 8700, St. John's NL, A1B 4J6	342 Pennywell Road, St. John's NL, A1E 1V9		St. John's. 3(2)(e) only available source		
			\$30,824.15	Only available source provincially which can deliver the multi-faceted community based programming in its entirety. Council of the Federation Conference Event.	215021224	7/15/201
150956	Dept. of Municipal & Intergovernmental Affairs	Delta St. John's	\$30,824.15	3(2)(e) only available source		
	PO Box 8700, St. John's NL, A1B 4J6	120 New Gower St., St. John's, NL, A1C 6K4		Only available venue with the facilities and space for the dates required.	045004000	7/16/201
150957	Dept. of Justice and Public Safety	Bulletproof Solutions Inc.	\$184,184.00	Support Services Agreement for Adult Corrections Video Surveillance.	215021288	// 10/201
	PO Box 8700, St. John's NL, A1B 4J6	25 Alison Blvd., Fredericton, NB, E3C 2N5		3(2)(e) only available source		
				Only available source to offer a complete warranty service on both equipment and installation/set up.		



The Public Tender Act, Chapter P-45

Page 4 of 22

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	NT DEPARTMENTS		VESTIGIBLE)			
150958	Dept. of Justice and Public Safety	PDCS	\$16,500.00	Video Conferencing Services for Adult	215020575	7/9/2015
	PO Box 8700, St. John's NL, A1B 4J6	Faculty of Medicine, MUN, 300 Prince Philip Dr., St. John's, A1B 3V6		Custody Institutions.		
		- 1111		3(2)(e) only available source		
			*********	Only available source to continue service agreement already in place.	045004054	7/40/0045
150959	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division)	CLS America Inc	\$38,244.00	Data Retrieval and Delivery from Argos Satellite Collars.	215021251	7/16/2015
	P.O. Box 2007, Corner Brook, NL, A2H 7S1	4300 Forbes Boulevard, Suite 110, Lanham, MD 20706		3(2)(e) only available source		
				Only available from the owner/operator of the satellite download system.		
150974	Executive Council - Office of the Chief Information Officer	Hewlett Packard (Canada) Co.	\$227,040.00	HP Trim Annual Maintenance.	215022236	7/22/2015
	P.O. Box 8700, St. John's NL, A1B 4J6	P. O. Box 8803, Stn. A, Toronto, Ont, M5W 1P8		3(2)(e) only available source		
				Only available from software developer.		
150975	Dept. of Education	Oticon Canada	\$25,623.60	Receivers and Transmitters for Amigo FM Assisted Listening Devices.	215021412	7/16/2015
	3rd Floor, West Block-Confederation Building , St. John's NL, A1B 4J6	6950 Creditview Road, Unit 1, Mississauga Ont, L5N 0A6		3(2)(e) only available source		
				Only available from manufacturer.		
150977	Department of Environment & Conservation	C-CORE	\$19,800.00	2015 - 2016 Badger River Ice Service.	215023102	7/28/2015
	PO Box 8700, 4th Floor Confederation	Captain Robert A. Bartlett Building,		3(2)(e) only available source		
	Building, St. John's NL, A1B 4J6	Morrissey Road, St. John's, A1B 3X5		Only available source to ensure consistency and compatibility of results and data.		
150978	Dept. of Transportation & Works, Marine Services	Rolls Royce	\$32,000.00	Stern Thruster for M.V. Gallipoli.	215023394	7/29/2015
	P.O. Box 97, Lewisporte, NL, A0G 3A0	142 Glencoe Drive, Mount Pearl, NL, A1N 4P7		3(2)(e) only available source		
		OUV #1		Only available source for OEM parts to ensure proper interface with vessel equipment.		



Government Purchasing Agency

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 7/1/2015 TO 7/31/2015

The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador

Page 5 of 22

ile 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			Cofeby/Hunter	215022958	7/27/201
150979	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division)	Deer Lake Express Hotel Ltd. O/A Holiday Inn Express	\$15,960.00	Accommodations for Firearm Safety/Hunter Education Instructor Conference.	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	P.O. Box 2007, Corner Brook, NL, A2H	38 Bennett Avenue, Deer Lake, NL, A8A		3(2)(e) only available source		
150980	7S1 Service NL	1A9 Presstek Inc.	\$18,792.00	Only available source with adequate facilities and accommodations on the dates required. Annual Service Agreement for Printing Plate Maker and Plate Washer.	215021248	7/23/20
130900	PO Box 8700, 2nd Floor, West Block, Confederation Building, St. John's NL,	P.O. Box 9494, Station A, Toronto, ON , M5W 4E1		3(2)(e) only available source		
	A1B 4J6	Council of the Federation Secretariat	\$67,443.50	Only available source for parts, service and technical repairs. Council of The Federation Conference.	215023224	7/28/20
150981	Dept. of Municipal & Intergovernmental Affairs			3(2)(e) only available source		
150982	PO Box 8700, St. John's NL, A1B 4J6 Dept. of Justice and Public Safety, Royal	360 Albert Street, Suite 630, Ottawa, Ont, K1R 7X7 Davtech Analytical Services (Can) Ltd.	\$38,973.25	Only available source for arrangement of specialized services for national event. Alco-Sensor FST Canada - Approved Screening Device (ASD).	215023659	7/30/2
130902	Newfoundland Constabulary 1 Fort Townshend, St. John's NL, A1C	133 Walgreen Rd., Ottawa, Ont, K0A 1L0		3(2)(e) only available source		
	2G2	VS Visual Statement Inc.	\$12,745.20	Only available source to ensure compatibility and consistency of results and test application methods. Edge FX Forensic Edition Software.	215023825	7/31/2
150983	Dept. of Justice and Public Safety, Royal Newfoundland Constabulary			3(2)(e) only available source		
	1 Fort Townshend, St. John's NL, A1C 2G2	#900 175 - 2nd Ave., Kamloops, BC , V2C 5W1		Only available source to ensure that the equipment available is compatible with the training and expertise currently held by investigative personnel.		



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 6 of 22

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					
150992	Department of Justice and Public Safety, Office of the High Sheriff	Millbrook Tactical Inc.	\$13,000.00	Fast Ballistic Helmets.	215023951	7/31/2015
	319 Duckworth Street, St. John's, NL,	120 Iber Road, Unit 104, Stittsville, ON,		3(2)(e) only available source		
	A1C 5W2	K2S 1E9		Only available source to ensure consistency and compatibility of equipment during collaborative activities between law enforcement agencies.		
150993	Dept. of Transportation & Works	Hickman Truck Centre	\$11,907.22	Motor Vehicle Inspection and Related Repairs.	215023903	7/31/2015
	P.O. Box 21301, St. John's, NL, A1A 5G6	Box 8340, Stn "A", 24 Peet Street, St. John's, NL, A1B 3N7		3(2)(d) pressing emergency		
				Urgently required due to unexpected repairs discovered during motor vehicle inspection. Inspection required to keep vehicle operational.		
150995	Dept. of Fisheries and Aquaculture	Marine Institute/One Ocean	\$16,287.00	Fish and Shelfish Sensory Refresher	215023964	7/31/2015
	30 Strawberry Marsh Rd., St. John's, NL,	P.O. Box 4920, St. John's, NL, A1C 5R3		Workshops.		
	A1B 4R4			3(2)(e) only available source		
		at	\$144,304.00	Only available source for the required training.		
151195	Dept. of Justice and Public Safety	The John Howard Society		Development and Delivery of Temporary Absence Program for Adult Offenders.	215014188	7/8/2015
	PO Box 8700, St. John's NL, A1B 4J6	342 Pennywell Road, St. John's NL, A1E 1V9				
		143		3(2)(e) only available source		
				Only available source provincially which can deliver the multi-faceted community based programming in its entirety.		
151275	Dept. of Transportation & Works, Marine Services	DBC Marine Safety Systems Ltd.	\$10,060.00	Inspection/Certification/Training for Safety Equipment, MV Sound of Islay.	215019890	7/7/2015
	P.O. Box 97, Lewisporte, NL, A0G 3A0	8 Kyle Avenue, Mount Pearl, NL, A1N 4R5		3(2)(e) only available source		
				Only available source for OEM servicing and training.		
151675	Dept. of Justice and Public Safety	Lexis Nexis Canada Inc.	\$15,000.00	Legal Publications - Law Library.		5/29/2015
	PO Box 8700, St. John's NL, A1B 4J6	PO Box 46212, Postal Stn A, Toronto, Ont, M5N 4K4		3(2)(e) only available source		
				Only available source for legal publications.		
<u></u>		4 70 10 4				



The Public Tender Act, Chapter P-45

Page 7 of 22

Government of Newfoundland and Labrador Government Purchasing Agency

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
150964	Newfoundland Labrador Liquor Corporation	Loyalty Management Group Canada Inc.	\$88,649.49	Air Miles Reward Miles.	40067	6/9/2015
	90 Kenmount Road, St. John's, NL, A1B 3V1	PO Box 57098, Stn A, Toronto, Ont, M5W 5M5		3(2)(e) only available source Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.		
150965	Newfoundland Labrador Liquor Corporation	Loyalty Management Group Canada Inc.	\$18,360.00	Air Miles Reward Miles.	40655	7/14/2015
	90 Kenmount Road, St. John's, NL, A1B 3V1	PO Box 57098, Stn A, Toronto, Ont, M5W 5M5		3(2)(e) only available source Only available source to provide the loyalty rewards program as part of NLC's marketing		
150966	Newfoundland and Labrador Housing Corporation	Maurices Service Centre	\$23,132.00	promotion plan. Exterior Above Ground Residential Oil Tank Cleanup.	86054	6/3/2015
	2 Canada Drive, St. John's, NL, A1C 5J2	P.O. Box 691, St. Anthony, NL, A0K 4S0		3(2)(d) pressing emergency Urgently required to mitigate the risk to the environment and public safety.		
151018	Newfoundland and Labrador Housing Corporation	Air Solutions	\$11,282.21	Supply and Delivery of Blower Door Systems.	86480	6/25/2015
	2 Canada Drive, St. John's, NL, A1C 5J2	240 Holiday Inn Drive, Cambridge, Ont, N3C 3X4		3(2)(e) only available sourceOnly available distributor in Canada. Required to ensure compatibility with existing system.		
151019	Newfoundland & Labrador Hydro	Cooper Power Systems	\$15,883.06	Recloser Control Panels.	136313	6/1/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	c/o R. L. Dennis, 2 Lakeside Park Drive, Unit 1B, Dartmouth, NS, B3T 1L7		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151020	Newfoundland & Labrador Hydro	Jesstec Industries Inc.	\$40,829.28	GE Switchboard Meters.	136314	6/1/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	595 Industrial Road, London, ON, N5V 1V2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		



The Public Tender Act, Chapter P-45

Page 8 of 22

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
151021	Newfoundland & Labrador Hydro	Sulzer Pumps (Canada) Inc.	\$40,534.98	Parts for Sulzer Pumps.	136315	6/1/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	4129 Lozells Ave., Burnaby, BC, V5A 2Z5		3(2)(e) only available source		
		T	\$61,765.45	Only available source for OEM proprietary equipment. Diesel Parts for Unit 2088 Charlottetown.	22372	6/1/2015
151022	Newfoundland & Labrador Hydro	Toromont Cat	φ01,700.40	Diesel Faits for Offic 2000 Charlottetown.	22012	0/ //2010
	P.O. Box 12400, St. John's, NL, A1B 4K7	22 Confederation Drive, Corner Brook, NL, A2H 6E3		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151023	Newfoundland & Labrador Hydro	Mitsubishi Hitachi Power Systems	\$17,650.00	Hitachi Parts.	136349	6/2/2015
	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. Box 12400, Gt. doining, NE, 7115 110	T2W 4Y1		Only available source for OEM proprietary equipment.		
151024	Newfoundland & Labrador Hydro	IC Controls Ltd.	\$51,340.00	Parts for Orion Sodium Monitors.	136354	6/3/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	29 Centennial Road, Orangeville, ON, L9W 1R1		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151025	Newfoundland & Labrador Hydro	Landis+Gyr Technology Inc.	\$13,705.46	Annual Hardware Support.	22387	6/4/2015
	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.		
151027	Newfoundland & Labrador Hydro	Afonso Group Limited	\$23,374.00	Water Line Inspection Services.	22393	6/8/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	14 Robin Hood Bay Road, St. John's, NL, A1A 5V3		3(2)(e) only available source		
		1 to 1770		Only available source with the equipment required to perform this service.		
151028	Newfoundland & Labrador Hydro	Armour Valve Ltd.	\$16,101.00	High Pressure Gate Valves.	136548	6/9/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	126 Milner Ave, Scarborough, Ont, M1S 3R2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
		3112			Harrison II	(5) 160



The Public Tender Act, Chapter P-45

Page 9 of 22

Government of Newfoundland and Labrador Government Purchasing Agency

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
151029	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$13,350.42	ABB Reader Cards.	136525	6/9/2015
	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 equipment.		0140/0045
151030	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$19,266.00	Communications Module.	136585	6/10/2015
	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 equipment.		
151031	Newfoundland & Labrador Hydro	EBSCO Canada Ltd.	\$32,000.00	Subscription Renewal.	22399	6/10/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9		3(2)(e) only available source		
151032	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$16,380.00	Only available source for this renewal. Reader Cards.	136616	6/11/2015
	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 equipment.		
151033	Newfoundland & Labrador Hydro	Eaton Power Quality Company	\$12,996.00	Maintenance UPS Service Agreement.	22405	6/11/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	380 Carlingview Drive, Toronto, Ont, M9W 5X9		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151034	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$214,550.00	Overhaul of Circuit Breaker.	22430	6/16/2015
	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 equipment.		
151035	Newfoundland & Labrador Hydro	Toromont Cat	\$443,000.00	Parts for Unit 1401 Overhaul.	22428	6/16/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	22 Confederation Drive, Corner Brook, NL, A2H 6E3		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency

Page 10 of 22

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
151036	Newfoundland & Labrador Hydro	Toromont Cat	\$165,000.00	Parts for Unit 1405 Overhaul.	22429	6/16/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	22 Confederation Drive, Corner Brook, NL, A2H 6E3		3(2)(e) only available source		
		112,71211323		Only available source for OEM proprietary equipment.		-177
151037	Newfoundland & Labrador Hydro	Doble Engineering Co.	\$101,229.00	Rental of Doble Test Equipment.	22441	6/18/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	85 Walnut St., Waterton, MA 02472 USA		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.	420004	6/19/2015
151038	Newfoundland & Labrador Hydro	C.D. Nova-Tech Inc.	\$27,400.00	Multiplexers.	136804	0/19/2013
	P.O. Box 12400, St. John's, NL, A1B 4K7	Suite #3, 2800-14th Avenue, Markham, On, L3R 0E4		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151039	Newfoundland & Labrador Hydro	GE Multilin	\$19,786.50	RTU Equipment.	136808	6/19/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	650 Markland St., Markham, On, L6C 0M1		3(2)(e) only available source		
				Only available source for OEM equipment and for standardization.		
151040	Newfoundland & Labrador Hydro	Qualitrol Company LLC	\$48,650.04	Relays.	136836	6/23/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	1385 Fairport Road, Fairport, NY		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151041	Newfoundland & Labrador Hydro	Environment Resources Management	\$150,000.00	Relocate Migrating Salmon.	22455	6/24/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	PO Box 857, Grand Falls, NL, A2A 2P7		3(2)(e) only available source		
				Only available source with the experience required and DFO approval to perform this work after the dam was breached.		
151042	Newfoundland & Labrador Hydro	Flowserve Canada Corp.	\$39,663.00	Repairs to Unit 3 Condensate Pump.	22453	6/24/2015
- 1	P.O. Box 12400, St. John's, NL, A1B 4K7	120 Vinyl Court, Woodbridge, Ont, L4L 4A3		3(2)(e) only available source		
		to process of the second section is a second section of the sectio	N=1-1/1-32	Only available source for OEM proprietary equipment.		<u> </u>



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency

Page 11 of 22

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
151043	Newfoundland & Labrador Hydro	Mark 1 Sales Ltd.	\$11,880.00	GE Parts - Coil.	136871	6/24/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	19 Mitchell's Road, Portugal Cove, NL , A1M 2L9		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151044	Newfoundland & Labrador Hydro	Campbell Scientific Corp.	\$45,392.16	Hydromet Stations.	22463	6/25/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	11564-149 Street, Edmonton, AB, T5M 1W7		3(2)(e) only available source		
			\$405.000.00	Only available source for OEM proprietary equipment and for standardization. Parts for Unit 2042 Overhaul.	22471	6/26/2015
151045	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$105,000.00	3(2)(e) only available source	22711	0/20/2010
151046	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alba Power Limited Netherley, Aberdeenshire, Scotland	\$20,545.00	Only available source for OEM proprietary equipment. Troubleshoot Fuel Control Valve at Hardwoods.	22479	6/29/2015
				3(2)(e) only available source Only available source for OEM proprietary equipment.		
151047	Newfoundland & Labrador Hydro	Vytrell Engineering Ltd.	\$68,355.00	Stoplog Modifications.	22434	6/16/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	179 McNamara Drive, Paradise, NL, A1I 0A7		3(2)(d) pressing emergency		
				Urgently required to ensure the safe, reliable operation of the structure.		
151048	Newfoundland & Labrador Hydro	Pennecon Technical Services	\$16,334.32	Flexible Couplings.	136925	6/25/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	PO Box 1083, St. John's NL, A1C 5M5		3(2)(d) pressing emergency		
				Urgently required to ensure reliability of service.		
151049	Newfoundland & Labrador Hydro	Andritz Hydro Limited	\$40,000.00	Vibration Analysis Support.	22481	6/29/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	6100 Aut, Transcanadienne, Pointe Claire, QC, H9R 1B9		3(2)(d) pressing emergency		
				Urgently required to ensure reliability of service.		jei



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency

Page 12 of 22

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					NAME OF THE PERSON OF THE PERS
151100	Provincial Information and Library Resources Board	OverDrive, Inc.	\$10,487.17	E-books/Audiobooks/Hosting and Maintenance Fee.		7/21/2015
	48 St. George's Avenue, Stephenville, NL, A2N 1K9	One Overdrive Way, Cleveland, Ohio, USA		3(2)(e) only available source		
151104	Newfoundland Labrador Liquor Corporation	Loyally management or a property of the	\$113,271.82	Only available source for the required e-books. Air Miles Reward Miles.	40795	7/24/2015
	90 Kenmount Road, St. John's, NL, A1B 3V1			3(2)(e) only available source Only available source to provide the loyalty rewards program as part of NLC's marketing		
151105	Newfoundland Labrador Liquor	Loyalty Management Group Canada Inc.	\$18,360.00	promotion plan. Air Miles Reward Miles.	40794	7/24/2015
	Corporation 90 Kenmount Road, St. John's, NL, A1B PO Box 57098, Stn A, Toronto, Ont, M5W 5M5	PO Box 57098, Stn A, Toronto, Ont,		3(2)(e) only available source		
			Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.			
151274	Workplace Health, Safety and Compensation Commission	HEAT Software USA Inc.	\$11,175.25	Software Maintenance and Support.	1745782	7/29/2015
	146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	PO Box 204375, Dallas, TX		3(2)(e) only available source Only available from software developer.		
IFALTH CA	RE INSTITUTIONS			Only available from solitival a developer.		
150950	Eastern Health, Business Office	Honeywell Limited	\$94,857.00	Building Management Heating/Cooling Maintenance Service Agreement.	994822	6/25/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 9370, Stn. A, Toronto, ON , M5W 3M2		3(2)(e) only available source		
				Only available from manufacturer.	000000 8 000000	6/10/2016
150951	Eastern Health, Business Office	Carewise Medical Products PO Box 1655, Morgan Hill, CA 95037	\$54,688.00	C-Trak Surgical Guidance System & Accessories.	993933 & 993936	6/19/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	FO Box 1000, Morgan Tim, OA 30007		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		



The Public Tender Act, Chapter P-45

Page 13 of 22

Government of Newfoundland and Labrador
Government Purchasing Agency

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					
150952	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	Truven Health Analytics PO Box 95334, Chicago, IL	\$44,493.78	Micromedex Poison Control Internet Subscription (1 Year).	995696	6/30/2015
	3J5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3(2)(e) only available source		
			* 07 500 00	Only available source for this proprietary software.	14372	7/6/2015
150953	Labrador-Grenfell Health	Bell Aliant	\$27,500.00	Fiber Connection and Installation.	14372	77072013
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 12088, St. John's, NL, A1B 4C8		3(2)(e) only available source		
	- 10 f , i			Only available source for network connectivity and increased bandwidth.	10070 0 10071	0/40/0045
150954	Labrador-Grenfell Health	Roche Diagnostics	\$46,439.59	Reagents and Controls, Curtis Memorial Hospital.	13970 & 13971	6/19/2015
	227 Hamilton River Road, Happy Valley, 201 Boul. Arma Goose Bay, NL, A0P 1C0 H7V 4A2	201 Boul. Armand-Frappier, Laval, QC, H7V 4A2		3(2)(e) only available source		
150961	Labrador-Grenfell Health	GE Healthcare Canada \$	\$29,510.95	Only available from manufacturer. GE CT and Workstations Annual Maintenance Agreement.	14626	7/13/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0 P.O. Box 9494, Stn. A, Toronto, Ont, M5W 4E1		3(2)(e) only available source			
				Only available source for parts, service and technical support. Purchased from manufacturer.		
150962	Labrador-Grenfell Health	GE Healthcare Canada	\$135,628.63	GE Ultrasound System Service Contract and	14625	7/13/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 9494, Stn. A, Toronto, Ont, M5W 4E1		Annual Maintenance Agreement. 3(2)(e) only available source		
				Only available source for parts, service and technical support. Purchased from manufacturer.		
150963	Labrador-Grenfell Health	GE Healthcare	\$13,736.00	Anesthesia Equipment Annual Service	14685	7/15/2015
p de	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 9494, Postal Station A, Toronto, Ont, M5W 4E1		Agreement. 3(2)(e) only available source		
				Only available source for parts, service and technical support. Purchased from manufacturer.		//U



The Public Tender Act, Chapter P-45

Government of Newfoundiand and Labrador Government Purchasing Agency

Page 14 of 22

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					
150967	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	Waters Canada Ltd. 6427 Northam Drive, Mississauga Ont,	\$728,262.11	Mass Spectrometry Service Agreement (5 Years).	996461	7/6/2015
	3J5	L4V 1J2		3(2)(e) only available source		
150968	Eastern Health, Business Office	Bellwether Healthcare	\$12,032.00	Only available from manufacturer. Beds.	993090	6/16/2015
10000	760 Topsail Road, Mount Pearl, NL, A1N 3J5	43 Twilight Lane, Dartmouth, NS, B2X 3R9		3(2)(e) only available source		
150969	Eastern Health, Business Office	Draeger Medical Canada	\$26,392.00	Only available source for standardization with existing beds. Anesthesia Machines Servicing.	996573	7/7/2015
150969	760 Topsail Road, Mount Pearl, NL, A1N 3J5	PO Box 8791, STN A, Toronto, Ont, M5W 3C2	\$20,002.00	3(2)(e) only available source		
150970	Eastern Health, Business Office	Bell Aliant	\$28,640.13	Only available from manufacturer. Remote Access Computer Licenses.	995169	6/26/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 12088, St. John's, NL, A1B 4C8		3(2)(e) only available source		
			040.070.40	Only available source for software licenses and support.	14573	7/10/2015
150971	Labrador-Grenfell Health	Philips Healthcare	\$18,676.42	Page Writer Cardiograph EKG.	14575	7710/2013
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	PO Box 4290, Postal Station A, Toronto, On, M5W 0E1		3(2)(e) only available source		
				Only available source for standardization of equipment.		
150972	Labrador-Grenfell Health	GE Healthcare	\$15,606.00	Anesthesia Equipment Annual Service Agreement.	14613	7/10/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 9494, Postal Station A, Toronto, Ont, M5W 4E1		3(2)(e) only available source		
				Only available source for parts, service and technical support. Purchased from manufacturer.		
150973	Labrador-Grenfell Health	Roche Diagnostics	\$12,876.05	Reagents and Controls.	14276	6/30/2015
	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		
	4			Only available from manufacturer.		



The Public Tender Act, Chapter P-45

Page 15 of 22

Government of Newfoundland and Labrador Government Purchasing Agency

760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Beckman Coulter Canada \$13,044.00 Immunology Analyzer (Access 2) Service Only available source for parts, service and technical support. Purchased from manufacturer. Immunology Analyzer (Access 2) Service Only available source for parts, service and technical support. Purchased from manufacturer. 3(2) only available source for parts, service and technical support. Purchased from manufacturer. Only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. Purchased from manufacturer. 100 only available source for parts, service and technical support. 100 only available source for ensure compatibility with existing equipment. 100 only available source for parts, service and technical support. 100 only available source for manufacturer. 100 only available source for manuf	File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
780 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Beckman Coulter Canada \$13,044.00 Immunology Analyzer (Access 2) Service Only available source for parts, service and technical support. Purchased from manufacturer. Immunology Analyzer (Access 2) Service Only available source for parts, service and technical support. Purchased from manufacturer. 3(2) only available source for parts, service and technical support. Purchased from manufacturer. 3(2) only available source for parts, service and technical support. Purchased from manufacturer. Intuition Bronechoscope. 998090 7/14 151016 Eastern Health, Business Office Olympus Canada Inc. \$24,600.00 Intuition Bronechoscope. 998090 7/14 151017 Eastern Health, Business Office Medical Information Technology Inc. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151092 Eastern Health, Business Office Hill-Rom Canada \$27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 151093 Eastern Health, Business Office Newtoundland Electrical Ltd. \$27,800.00 Low Air Loss Mattresses. 998090 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151093 Eastern Health, Business Office Newtoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151093 Eastern Health, Business Office Newtoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3J5	HEALTH CA	RE INSTITUTIONS					
760 Topsall Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Beckman Coulter Canada \$13,044.00 Immunology Analyzer (Access 2) Service and technical support, Purchased from manufacturer. Immunology Analyzer (Access 2) Service Contract. 3(2)(e) only available source on a surfacturer. Institute of the Access of the A	151014	Eastern Health, Business Office	Carestream Health Canada	\$102,906.00		998286	8/7/2015
151015 Eastern Health, Business Office Beckman Coulter Canada \$13,044.00 Immunology Analyzer (Access 2) Service 760 Topsail Road, Mount Pearl, NL, A1N 3J5 P.O. Box 8825, Toronto, Ont, M5W 1P8 3J5 (2)(e) only available source for parts, service and technical support. Purchased from manufacturer. 151016 Eastern Health, Business Office Olympus Canada Inc. \$24,600.00 Inhibation Bronchoscope. 998090 7/14 P.O. Topsail Road, Mount Pearl, NL, A1N 3J5 (2)(e) only available source on the contract. 3(2)(e) only available source on the contract of							
Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151016 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151017 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151018 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151019 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Newfoundland Electrical Ltd. 221,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15					technical support. Purchased from		
760 Topsail Road, Mount Pearl, NL, A1N 3J5 151016 Eastern Health, Business Office Olympus Canada Inc. \$24,600.00 Intubation Bronchoscope. 998090 7/14 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151017 Eastern Health, Business Office Medical Information Technology Inc. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151019 Eastern Health, Business Office Medical Information Technology Inc. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Hill-Rom Canada \$27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 151092 Eastern Health, Business Office Hill-Rom Canada \$27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 Tob Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15	151015	Eastern Health, Business Office	Beckman Coulter Canada	\$13,044.00		998241	7/15/2015
Only available source for parts, service and technical support. Purchased from manufacturer. 151016 Eastern Health, Business Office Olympus Canada Inc. \$24,600.00 Intubation Bronchoscope. 998090 7/14 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151017 Eastern Health, Business Office Medical Information Technology Inc. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151019 Eastern Health, Business Office Medical Circle, Westwood, Mass 3J5 151019 Eastern Health, Business Office Hill-Rom Canada \$27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151019 Eastern Health, Business Office Hill-Rom Canada \$27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Urgently required to repair damage caused by			.O. Box 8825, Toronto, Ont, M5W 1P8				
technical support. Purchased from manufacturer. 151016 Eastern Health, Business Office Olympus Canada Inc. \$24,600.00 Intubation Bronchoscope. 998090 7/14 760 Topsail Road, Mount Pearl, NL, A1N 3J5		303					
To Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Medical Information Technology Inc. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Medical Information Technology Inc. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Hill-Rom Canada \$27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 Total Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 Topsail Road, Mount Pearl, NL, A1N 3J5 Urgently required to repair damage caused by					technical support. Purchased from		
3J5 L4B 4B3 151017 Eastern Health, Business Office Medical Information Technology Inc. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Hill-Rom Canada 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Hill-Rom Canada 1705 Tech Avenue, Unit # 3, Mississauga Ont, L4W 0A2 Medical Information Technology Inc. \$11,500.00 Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available from software developer. Low Air Loss Mattresses. 998061, 995102 7/14 3(2)(e) only available source S27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 3(2)(e) only available source Only available source S1,800.00 Supply available source Only available source Only available source Only available source S21,800.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 3(2)(d) pressing emergency Urgently required to repair damage caused by	151016	Eastern Health, Business Office	Olympus Canada Inc.	\$24,600.00	Intubation Bronchoscope.	998090	7/14/2015
with existing equipment. Software Interface from Meditech to Anesthesia. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Hill-Rom Canada 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Hill-Rom Canada 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Hill-Rom Canada 1705 Tech Avenue, Unit # 3, Mississauga Ont, L4W 0A2 Mississauga Ont, L4W 0A2 Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available from software developer. Low Air Loss Mattresses. 998061, 995102 7/14 3(2)(e) only available source Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available source Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available source Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available source Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available source Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available source Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available source Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available source Software Interface from Meditech to Anesthesia. 3(2)(e) only available source Only available source Software Interface from Meditech to Anesthesia. 998061, 995102 7/14 3(2)(e) only available source Software Interface from Meditech Circle, Westhesia. 998061, 995102 7/14 3(2)(e) only available source Software Interface from Meditech Circle, Westhesia. 998061, 995102 7/14 3(2)(e) only available source Software Interface from Meditech Circle, Westhesia.		· · · · · · · · · · · · · · · · · · ·			3(2)(e) only available source		
Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Urgently required to repair damage caused by							
760 Topsail Road, Mount Pearl, NL, A1N 3J5 Meditech Circle, Westwood, Mass 3(2)(e) only available source Only available from software developer. Low Air Loss Mattresses. 998061, 995102 7/14 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Eastern Health, Business Office Newfoundland Electrical Ltd. Newfoundland Electrical Ltd. 760 Topsail Road, Mount Pearl, NL, A1N 3Mullaly Street, St. John's NL, A1B 3N4 3(2)(e) only available source Only available source Only available source Only available source to ensure compatibility with existing equipment, cleaning and infection control practices. Supply and Install Electrical Fixtures, HSC. 998290 7/15 7/16 760 Topsail Road, Mount Pearl, NL, A1N 3Mullaly Street, St. John's NL, A1B 3N4 3(2)(e) only available source Only available source Supply and Install Electrical Fixtures, HSC. 998290 7/15 7/15	151017	Eastern Health, Business Office	Medical Information Technology Inc.	\$11,500.00	Software Interface from Meditech to	999591	7/23/2015
Only available from software developer. 151092 Eastern Health, Business Office Hill-Rom Canada \$27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 760 Topsail Road, Mount Pearl, NL, A1N 3J5 Tech Avenue, Unit #3, Mississauga Ont, L4W 0A2 151093 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3J Mullaly Street, St. John's NL, A1B 3N4 3(2)(e) only available source Only available source to ensure compatibility with existing equipment, cleaning and infection control practices. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 151093 Urgently required to repair damage caused by		760 Topsail Road, Mount Pearl, NL, A1N	Meditech Circle, Westwood, Mass		Anesthesia.		
Eastern Health, Business Office Hill-Rom Canada \$27,800.00 Low Air Loss Mattresses. 998061, 995102 7/14 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151093 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3J5 151093 Urgently required to repair damage caused by		3J5			3(2)(e) only available source		
760 Topsail Road, Mount Pearl, NL, A1N 3J5 1705 Tech Avenue, Unit # 3, Mississauga Ont, L4W 0A2 1706 Topsail Road, Mount Pearl, NL, A1N 3J5 1707 Tech Avenue, Unit # 3, Mississauga Ont, L4W 0A2 1708 Eastern Health, Business Office 1708 Topsail Road, Mount Pearl, NL, A1N 3J5 1709 Topsail Road, Mount Pearl, NL, A1N 3J6 1709 Topsai					•		
3J5 Mississauga Ont, L4W 0A2 Only available source to ensure compatibility with existing equipment, cleaning and infection control practices. 151093 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3J5 3 Mullaly Street, St. John's NL, A1B 3N4 3J5 Urgently required to repair damage caused by	151092	Eastern Health, Business Office	Hill-Rom Canada	\$27,800.00	Low Air Loss Mattresses.	998061, 995102	7/14/2015
Only available source to ensure compatibility with existing equipment, cleaning and infection control practices. 151093 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3 Mullaly Street, St. John's NL, A1B 3N4 3J5 Urgently required to repair damage caused by					3(2)(e) only available source		
infection control practices. 151093 Eastern Health, Business Office Newfoundland Electrical Ltd. \$21,860.00 Supply and Install Electrical Fixtures, HSC. 998290 7/15 760 Topsail Road, Mount Pearl, NL, A1N 3 Mullaly Street, St. John's NL, A1B 3N4 3J5 Urgently required to repair damage caused by							
760 Topsail Road, Mount Pearl, NL, A1N 3 Mullaly Street, St. John's NL, A1B 3N4 3(2)(d) pressing emergency 3J5 Urgently required to repair damage caused by							
3J5 Urgently required to repair damage caused by	151093	Eastern Health, Business Office	Newfoundland Electrical Ltd.	\$21,860.00	Supply and Install Electrical Fixtures, HSC.	998290	7/15/2015
			3 Mullaly Street, St. John's NL, A1B 3N4		3(2)(d) pressing emergency		
flooding and to ensure public safety.					Urgently required to repair damage caused by flooding and to ensure public safety.		



The Public Tender Act, Chapter P-45

Page 16 of 22

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					
151094	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	East Coast Marine & Industrial Ltd. P.O. Box 785, Stn "C", St. John's, NL,	\$15,000.00	Emergency Repair of Ruptured Steam Line System, HSC.	999364	7/22/2015
	3J5	A1C 5L7		3(2)(d) pressing emergency		
				Urgently required due to equipment failure to avoid delays in patient care.		
151095	Eastern Health, Business Office	Medtronic of Canada	\$94,132.00	Medistim Generator With Associated Probes.	999420	7/22/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5		3(2)(e) only available source		
				Only available source for the required technology and features.		
151096	Eastern Health, Business Office	Laborie Medical Technologies Inc.	\$16,280.00	Ultrasound Software and Probes.	999795	7/24/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2101 Lapiniere BLVD, Brossard, QC, J4W 1L7		3(2)(e) only available source		
151097	Eastern Health, Business Office	Toshiba of Canada Ltd.	\$60,417.00	Only available from software developer. Aquilion One Vision CT Scanner Service Contract.	999358	7/22/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	75 Tiverton Court, Markham, On, L3R 4M8		3(2)(e) only available source		
		01.10	\$16,770.00	Only available from manufacturer. Mattresses for Spirit Beds.	1000061	7/27/2015
151098	Eastern Health, Business Office	Stryker Canada Ltd.	\$10,770.00	Wattresses for Spirit Beds.	1000001	1/2//2010
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	45 Innovation Drive, Hamilton, ON, L9H 7L8		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		
151099	Eastern Health, Business Office	Plumbing Plus Ltd.	\$275,000.00	Plumbing Service to Reinstate Hot Water,	999616	7/23/2015
	760 Topsail Road, Mount Pearl, NL, A1N	2 Boggans Lane, Topsail, CBS, NL,		HSC.		
	3J5	A1W 5V4		3(2)(d) pressing emergency		
				Urgently required to reinstate service after damage caused by flooding.		



The Public Tender Act, Chapter P-45

Page 17 of 22

Government of Newfoundland and Labrador
Government Purchasing Agency

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					
151101	Labrador-Grenfell Health	GE Healthcare	\$138,186.00	Annual Service Contract for CT Equipment and Workstations, Labrador Health Center.	14867	7/21/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 9494, Postal Station A, Toronto, Ont, M5W 4E1		3(2)(e) only available source		
				Only available source for parts, service and		
			440 400 40	technical support.	14850	7/21/2015
151102	Labrador-Grenfell Health	Instrumentation Laboratory Ltd.	\$18,490.40	Annual Service Contract for Coagulation Analyzers, Labrador West Health Center.	14650	772 1720 13
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	PO Box 4290 Stn. A, Toronto, Ont, M5W 0E1		3(2)(e) only available source		
				Only available from manufacturer.		
151103	Labrador-Grenfell Health	Dominion Biological Ltd.	\$28,688.50	Reagents, Controls and Calibration Material, Labrador West Health Center.	14774	7/17/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	5 Isnor Drive, Dartmouth, NS, B3B 1M1				
	Goose Bay, NL, AUP 1CU			3(2)(e) only available source		
151106	Eastern Health, Business Office	Johnson & Johnson P.O. Box 640, Stn M, Halifax, NS, B3J 2T3	\$28,414.00	Only available from manufacturer. Sterrard Sterilizers Service Contract.	997302	7/9/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5			3(2)(e) only available source		
				Only available from manufacturer.		7/0/00/15
151107	Eastern Health, Business Office	Tyco Integrated Fire & Safety	\$45,000.00	Annual Fire Alarm Testing and Inspection (3 Year Contract).	996217	7/3/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	153 Glencoe Drive, Suite 1, Mount Pearl, NL, A1N 4S7		3(2)(e) only available source		
				Only available from manufacturer.		
151108	Eastern Health, Business Office	GE Health Care	\$25,000.00	Installation of IDR Speech Recognition	996817	7/7/2015
	760 Topsail Road, Mount Pearl, NL, A1N	2300 Meadowvale Blvd., Mississauga		Software on PACS Workstations.		
	3J5	Ont, L5N 5P9		3(2)(e) only available source		
				Only available from software developer.		
151109	Eastern Health, Business Office	EMCO Corporation	\$12,663.75	Faucets and Showerheads, HSC.	997736	7/13/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	18 Bruce Street, Mount Pearl, NL, A1N 4T4		3(2)(d) pressing emergency		
				Urgently required to repair damage caused by flooding and to ensure public safety.		



The Public Tender Act, Chapter P-45

Page 18 of 22

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
IEALTH CA	RE INSTITUTIONS					
151110	Eastern Health, Business Office	Wayne Tucker Ceramic Tile Ltd.	\$32,000.00	Supply and Install Ceramic Tile, HSC.	996509	7/6/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	608 Old Broad Cove Road, Portugal Cove, NL., A1M 2A1		3(2)(d) pressing emergency		
				Urgently required to repair damage caused by flooding and to ensure public safety.	007502	7/40/2045
151111	Eastern Health, Business Office	Medtronic of Canada	\$10,400.00	External Pacemaker.	997593	7/10/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		71010045
151112	Eastern Health, Business Office	Optum Clinical Solutions Inc.	\$39,525.00	Software License for OR Manager Solution.	997326	7/9/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	13625 Technology Drive, Eden Prairie, MN, USA		3(2)(e) only available source		
				Only available from software developer.	000000	7/0/0045
151113	Eastern Health, Business Office	Alcon Canada Inc.	\$24,995.00	Infiniti Ozil Handpiece.	996928	7/8/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2665 Meadow Pine Blvd., Mississauga Ont, L5N 8C7		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		
151114	Eastern Health, Business Office	Johnson & Johnson	\$10,693.10	Multiopen Applier Clip.	996758	7/7/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 640, Stn M, Halifax, NS, B3J 2T3		3(2)(d) pressing emergency		
				Urgently required to avoid delays in patient care.		
151115	Eastern Health, Business Office	Leica Microsystems /Surgipath Canada	\$63,955.00	Scanscope XT Service and Software Maintenance Contract.	997307	7/9/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 4232, Station A, Toronto, ON , M5W 5P4		3(2)(e) only available source		
				Only available from manufacturer.		
151180	Eastern Health, Business Office	Karl Storz Endoscopy Canada Ltd.	\$523,991.04	Disposable Instrument Port Seal (3 Year Contract).	1523-2015	7/2/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	7171 Millcreek Drive, Mississauga Ont, L5N 3R3		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		



The Public Tender Act, Chapter P-45

Page 19 of 22

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ALTH CA	RE INSTITUTIONS					
151277	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N	J.W. Allan & Co. PO Box 1076, 1 Bishops Cove, St.	\$46,278.00	Software Support/Maintenance (KACE System).	1000253	7/28/2015
	3J5	John's NL, A1C 5M5		3(2)(e) only available source		
151676	Eastern Health, Business Office	Prolacta	\$17,596.00	Only available from authorized reseller. Prolact, Human Milk Based Fortifier.	984423,988603	5/24/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	767 Baldwin Park, Blvd, City of Industry, CA		3(2)(e) only available source		
				Only available source for this product in Canada.		
151677	Labrador-Grenfell Health	Hyper Tec 9300 Trans Canada Highway, St.	\$15,610.00	Service Agreement for Symantec Endpoint Protection.	13934	6/18/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Laurent, QC, H4S 1K5		3(2)(d) pressing emergency		
				Urgently required to secure network operations.		
HOOL BO	DARD AND EDUCATIONAL INS	TITUTIONS				
151116	Memorial University of Newfoundland	Tucker Electronics Ltd.	\$20,429.10	AMX Equipment.	123722	7/10/2015
	Distance Education and Learning Technologies, St. John's, A1C 5S7	153 Pennywell Rd., St. John's, NL, A1C 2L5		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		
151117	Memorial University of Newfoundland	Progeny Software, LLC	\$29,999.97	Software and Support Agreement.	123620	6/30/2015
	Research Grant and Contract Services,	800 Palm Trail, Suite 200, Delray Beach, FL USA		3(2)(e) only available source		
	St. John's NL, A1C 5S7	FL USA				
	St. John's NL, A1C 5S7	FL USA		Only available from software developer and to ensure compatibility with existing systems.		
151118	St. John's NL, A1C 5S7 Memorial University of Newfoundland	Knovel	\$59,038.29	ensure compatibility with existing systems. Knovel Subscription Renewal, September		7/20/2015
151118			\$59,038.29	ensure compatibility with existing systems. Knovel Subscription Renewal, September 2015 to August 2016.		7/20/2015
151118	Memorial University of Newfoundland	Knovel 240 W. 37th Street, 2nd Floor, New	\$59,038.29	ensure compatibility with existing systems. Knovel Subscription Renewal, September		7/20/2015



The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador **Government Purchasing Agency**

Page 20 of 22

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	OARD AND EDUCATIONAL INS	TITUTIONS				
151119	Memorial University of Newfoundland - Medicine	Aymes Medical / GE Lunar	\$17,699.12	Corescan Software for Lunar Prodigy.	123526	7/10/2015
	, St. John's NL, A1C 5S7	342 Kirby Crescent, Newmarket, ON, L3X 1H1		3(2)(e) only available source		
151120	Memorial University of Newfoundland -	One45 Software Inc.	\$36,060.00	Only available authorized distributor. One45 Software License Fee.	123596	6/3/2015
	Medicine , St. John's NL, A1C 5S7	Suite 300 - 509 Richards Street,		3(2)(e) only available source		
		Vancouver, BC, V6B 2Z6		Only available from software developer and to ensure compatibility with existing data.		
151121	Memorial University of Newfoundland - Computer Purchasing Centre	IBM Canada Limited	\$44,730.32	IBM SPSS Subscription and Support Renewal, Aug 1, 2015 to July 31, 2016.	PC6 26373	7/20/2015
	, St. John's NL, A1C 5S7	3600 Steeles Ave East, Markham, Ont, L3R 9Z7		3(2)(e) only available source		
				Only available source for software licenses and renewal.		
151122	Memorial University of Newfoundland - Computer Purchasing Centre	QSR International (Americas) Inc.	\$13,606.90	NVIVO Software Enterprise License Renewal, July 28, 2015 to July 27, 2016.	PC6 26318	6/30/2015
	, St. John's NL, A1C 5S7	55 Cambridge Street, Burlington, MA 01803		3(2)(e) only available source		
454400	Memorial University of Newfoundland	Thyssen Dover Elevator Ltd	\$205.621.38	Only available from software developer. Elevator Maintenance (Dover) 2015-2016.	123409	6/30/2015
151123	Facilities Management, St. John's, A1C 5S7	410 Passmore Avenue, Unit 1, Scarborough, ON , M1V 5C3	4-0-1 ,0-1	3(2)(e) only available source		
				Only available source for parts, service and technical support.		
151124	Memorial University of Newfoundland	Honeywell	\$885,345.00	Servicing of Honeywell Controls Systems, 2015-2016.	123562	7/3/2015
	Facilities Management, St. John's, A1C 5S7	P.O. Box 40009, Succ Centre-Ville, Montreal, QC, H3C 0K1		3(2)(e) only available source		
				Only available source for parts, service and technical support.		



The Public Tender Act, Chapter P-45

File No#

Agency Name

Contractor/Supplier/Lessor

Contract Description and Location

Cont. No#

Page 21 of 22

Award

	Address	Address	Price	Clause and Reason	MC No#	Date
CHOOL BO	ARD AND EDUCATIONAL INST	TITUTIONS				
151177	Memorial University of Newfoundland	Thermo Fisher Scientific (Mississauga) Inc.	\$17,998.97	Thermo Dionex HPLC Pump, Internal Degasser, Solvent Rack and Menu Pen.	123441	6/30/201
	Process Engineering, St. John's NL, A1C 5S7	2845 Argentia Road, Mississauga Ont, L5N 8G6		3(2)(e) only available source		
				Only available source for this specialized equipment that meets the needs of the experimental procedure.		
151178	Memorial University of Newfoundland	CLS America Inc	\$12,937.00	Argos Goniometer.	123924	7/20/2015
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	4300 Forbes Boulevard, Suite 110, Lanham, MD 20706		3(2)(e) only available source		
				Only available source to ensure compatibility with existing satellite tags and equipment.		
151179	Memorial University of Newfoundland	Receiver General of Canada - National Research Council	\$11,000.00	Rental of Thermal Manikin and Operational Technician.	123487	7/6/2015
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	1200 Montreal Road, Bldg. M58, Ottawa, Ont, K1A 0R6		3(2)(e) only available source		
				Only available source for this fully immersible manikin and the technician required for research purposes.		0/00/0044
151181	Newfoundland and Labrador English School District	NCS Pearson Inc.	\$52,415.00	SSS-Direct Services in Power School Upgrade.		6/22/2015
	215 Water Street, Suite 601 Atlantic Place, St. John's NL, A1C 6C9	10911 White Rock Road, Suite 200, Rancho Cordova, CA		3(2)(e) only available source		
				Only available source for software upgrades.		
151674	Memorial University of Newfoundland	Systems for Research	\$55,000.00	Software Upgrades to Electron Microscope.	123605	6/3/2015
	CREAIT, CRC & CFI Services, St. John's NL, A1C 5S7	# 45 155 Tycos Drive, Toronto, Ont, M6B 1W6		3(2)(e) only available source		
				Only available source for these software upgrades.		

MUNICIPALITIES



The Public Tender Act, Chapter P-45

Page 22 of 22

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					
150949	Town of Marystown	Alpha Chemicals Ltd.	\$36,850.71	Polyaluminum Chloride for Marystown Water	65356	6/9/2015
	P.O. Box 1118, Marystown, NL., A0E	40 Pettipas Drive, Dartmouth, NS, B3B		Treatment Plant.		
	2M0	1K2		3(2)(e) only available source		
				Only available supplier who could provide the product required for the operation of the water treatment plant.		
150955	Town of Channel - Port Aux Basques	Cimco Refrigeration \$8	\$85,685.58	Refrigeration System Upgrade at Sports	5870	6/18/2015
	PO Box 70, Port Aux Basques, NL, A0M	42 O'Leary Avenue, St. John's, NL, A1B		Centre.		
	1C0	2C7		3(2)(e) only available source		
				Only available from manufacturer's authorized representative.		
151276	City of Mount Pearl	Infinity Construction Limited	\$69,656.00	Sewer Repairs.		7/17/2015
	3 Centennial Street, Mount Pearl, NL, A1N 1G4	60 Clyde Avenue, Mount Pearl, NL, A1L 1Y6		3(2)(d) pressing emergency		
				Urgently required to ensure public safety after infrastructure deteriorated.		
151278	City of St. John's	Sel Warwick	\$12,500.00	Calcium Chloride Liquid for Dust Control.		6/29/2015
	P.O. Box 908, St. John's, NL, A1C 5M2	807 Boulevard Pierre-Roux Est, Victoriaville, QC, G6T 1T7		3(2)(e) only available source		
				Only available supplier in the province for this required product.		