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The Public Tender Act, Chapter P- 45

Contracts Awarded by Government Funded Bodies Without Tender Invitation June, 2015

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Contracts Awarded Bodies

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"A"

INTRODUCTION

This report is for the month of June 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

June, 2015

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



Government Purchasing Agency

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 6/1/2015 TO 6/30/2015

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Cont. No# **Award Description and Location** Contractor/Supplier/Lessor Contract File No# **Agency Name** MC No# Date Clause and Reason **Price Address Address GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY** 6/1/2015 215012678 \$25,168.00 Textbooks for 2015/2016 School Year. McGraw-Hill Ryerson Ltd. 150830 Government Purchasing Agency (c/o Dept. of Education Learning Resource 3(2)(e) only available source Distr.) 300 Water Street, Whitby, Ont., L1N 9B6 30 Strawberry Marsh Road, St. John's, Purchased directly from publisher. NL 215012668 6/1/2015 Textbooks for 2015/2016 School Year. \$124,999.00 Government Purchasing Agency (c/o Oxford University Press 150833 Dept. of Education Learning Resource 3(2)(e) only available source Distr.) 8 Sampson Mews, Suite 204, Don Mills, 30 Strawberry Marsh Road, St. John's, Purchased directly from publisher. Ont, M3C 0H5 6/16/2015 Multi-Year License for Digital Access to 215016188 McGraw-Hill Ryerson Ltd. \$200,000.00 Government Purchasing Agency (c/o 150840 Textbooks. Dept. of Education Learning Resource Distr.) 3(2)(e) only available source 300 Water Street, Whitby, Ont., L1N 9B6 30 Strawberry Marsh Road, St. John's, NL Purchased directly from publisher. 6/19/2015 215016761 French Textbooks. \$246.521.00 TC Media Livres Inc. Government Purchasing Agency (c/o 150842 Dept. of Education Learning Resource 3(2)(e) only available source Distr.) 5800, rue Saint-Denis, Bureau 900, 30 Strawberry Marsh Road, St. John's, Purchased directly from publisher. Montreal, QC, H2S 3L5 215016843 6/19/2015 Health and Wellness Textbooks. \$355,135.00 McGraw-Hill Ryerson Ltd. 150843 Government Purchasing Agency (c/o Dept. of Education Learning Resource 3(2)(e) only available source Distr.) 300 Water Street, Whitby, Ont., L1N 9B6 30 Strawberry Marsh Road, St. John's, Purchased directly from publisher. NL **GOVERNMENT DEPARTMENTS** 215014180 6/5/2015 Development and Delivery of the Moderate \$62,359.00 Dept. of Justice and Public Safety The John Howard Society 150824 Intensity Management Substance Abuse 342 Pennywell Road, St. John's NL, A1E PO Box 8700, St. John's NL, A1B 4J6 Program. 1V9 3(2)(e) only available source Only available source provincially which can deliver the multi-faceted community based programming in its entirety.



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	NT DEPARTMENTS					
150825	Dept. of Natural Resources, Geological Survey Division	Thermo Fisher Scientific (Mississauga) Inc.	\$11,974.35	Preventative Maintenance Service Contract for On Site Lab Equipment.	215014076	6/5/2015
	50 Elizabeth Avenue, St. John's, NL	2845 Argentia Road, Mississauga Ont, L5N 8G6		3(2)(e) only available source		
				Only available from manufacturer.		
150826	Dept. of Transportation & Works, Air Services Division	Hope Aero Propeller and Components Inc.	\$30,233.92	Overhaul of Aircraft Propeller.	215014232	6/5/2015
	Hanger 22 Gander Airport, Gander, NL,	7605 Bath Road, Mississauga Ont, L4T		3(2)(e) only available source		
	A1V 2N9	3T1		Only available source for propeller overhaul in Canada.		
150827	Dept. of Education - Curriculum Division & CCEE, Exec. Council	Apple Canada Inc. C/o Lockbox 916170	\$21,510.50	Ipads for Hotshots Contest.	215014231	6/5/2015
	PO Box 8700, St. John's NL, A1B 4J6	PO Box 4090, Station A, Toronto, Ont,		3(2)(e) only available source		
		M5W 0E9		Only available source for Apple educational priced products.		
150828	Executive Council - Office of the Chief Information Officer	Enviro Clean (NFLD) Limited o/a Power Vac- Belfor	\$33,050.02	Remediation for Boxed Records, Provincial Records Centre, Pleasantville, NL.	215014365	6/8/2015
	P.O. Box 8700, St. John's NL, A1B 4J6	155 McNamara Drive, Paradise, NL, A1L 0A7		3(2)(e) only available source		
				Only available source for the required remediation after flood damage.		
150829	Dept. of Transportation & Works	North Atlantic Cement and Construction	\$23,288.15	Hire of Loader.	215014351	6/8/2015
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	77 Western Gulley Road, Portugal Cove, NL., A1M 2X7		3(2)(d) pressing emergency		
				Urgently required to ensure public safety due to heavy snow and drifting.		
150831	Dept. of Finance (Economics & Statistics)	Capital Economics (N.A.) Ltd.	\$23,408.75	Subscription Renewal to Capital Economics	215012918	6/1/2015
	P.O. Box 8700, St. John's, NL, A1B 4J6	2 Bloor Street West, Suite 1740,		from May 24, 2015 to November 23, 2015.		
		Toronto, Ont, M4W 3E2		3(2)(e) only available source		
				Only available source for subscription renewal.		
150832	Executive Council - Office of the Chief Information Officer	R.L. Polk & Co.	\$12,445.84	VINA Software Renewal for MRD Mainframe Platform.	215012930	6/1/2015
	P.O. Box 8700, St. John's NL, A1B 4J6	26533 Evergreen Road, Suite 900, Southfield, MI 78076		3(2)(e) only available source		
				Only available from software developer.		



Government Purchasing Agency

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 6/1/2015 TO 6/30/2015

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Award Cont. No# **Description and Location** Contract Contractor/Supplier/Lessor **Agency Name** File No# MC No# Date Clause and Reason **Price** Address Address **GOVERNMENT DEPARTMENTS** 6/1/2015 215012924 Class Inspections. \$20,000.00 Det Norske Veritas (Canada) Ltd. Dept. of Transportation & Works, Marine 150834 Services 3(2)(e) only available source PO Box 1568, Station A, Toronto, Ont, P.O. Box 97, Lewisporte, NL, A0G 3A0 M5W 3N9 Only available source to keep the vessel in class and authorized to sail. 6/2/2015 215013075 Public Exam Answer Sheets. \$11,529.00 PC Service Dept. of Education 150835 3928 Pacific, Saint Hubert, QC, J3Y 5K2 P. O. Box 8700, Confederation Building 3(2)(e) only available source Complex, St. John's, NL, A1B 4J6 Only available from the developer of this 215016798 --6/18/2015 Av-Gas for Forest Protection Program. \$45,600.00 Western Petroleum Newfoundland Dept. of Natural Resources, Forestry & 150838 Limited Agrifoods Agency 3(2)(e) only available source 414 Main Street PO Box 520, P.O. Box 2006 Fortis Tower, Corner Lewisporte, NL, A0G 3A0 Brook, NL, A2H 6J8 Only available source for Av-Gas in the region. 6/17/2015 Xerox Printer Service/Maintenance 215016552 \$22,331.64 Xerox Canada Inc. 150839 Executive Council - Office of the Chief Agreement Renewal. Information Officer P.O. Box 4539, Stn. "A", Toronto, Ont, P.O. Box 8700, St. John's NL, A1B 4J6 3(2)(e) only available source M5W 4P5 Only available source for parts, service and technical support. 6/17/2015 215016586 \$12,603.97 2009 Int. Tandem Parts. Del Equipment Ltd. 150841 Dept. of Transportation & Works P.O. Box 4052, Mount Pearl, NL, A1N 74 Old Bonne Bay Road, Deer Lake, NL, 3(2)(d) pressing emergency A8A 1X9 0A2 Urgently required to ensure vehicle is available for maintenance purposes in the interest of public safety. 6/15/2015 215015415 Drug Awareness Programs and Education & Metro Community Chaplaincy Inc. \$51,500.00 Dept. of Justice and Public Safety 150844 Prevention Programs, April 1, 2015 - March 21 Merrymeeting Rd., St. John's NL, PO Box 8700, St. John's NL, A1B 4J6 31, 2016. A1C 2V6 3(2)(e) only available source Only available source provincially which can deliver the multi-faceted community based programming in its entirety.



Government Purchasing Agency

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 6/1/2015 TO 6/30/2015

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Cont. No# Award Contractor/Supplier/Lessor Contract **Description and Location** File No# **Agency Name** MC No# **Date** Clause and Reason **Address Price Address GOVERNMENT DEPARTMENTS** 215015584 ---6/12/2015 Hickman Truck Centre \$11.009.98 Motor Vehicle Inspection and Related Repairs. 150845 Dept. of Transportation & Works Box 8340, Stn "A", 24 Peet Street, St. Building 1170, Harding Road, St. John's, 3(2)(d) pressing emergency John's, NL, A1B 3N7 NL. A1A 5G6 Urgently required to ensure vehicle is available to respond to emergency situations in the interest of public safety. 6/12/2015 Motor Vehicle Inspection and Related Repairs. 215015581 Hickman Truck Centre \$10.830.95 150846 Dept. of Transportation & Works Box 8340, Stn "A", 24 Peet Street, St. 3 Duffitt Place, Clarenville, NL, A5A 1E9 3(2)(d) pressing emergency John's, NL, A1B 3N7 Urgently required to ensure vehicle is available to respond to emergency situations in the interest of public safety. 215015550 6/12/2015 Motor Vehicle Inspection and Repairs. The Royal Garage Limited o/a Royal \$11,750.74 Dept. of Transportation & Works 150847 Freightliner 3(2)(d) pressing emergency 26 Sagona Avenue, Mount Pearl, NL, 3 Duffitt Place, Clarenville, NL, A5A 1E9 A1C 5N2 Urgently required to ensure vehicle is available to respond to emergency situations in the interest of public safety. Booth Space for Seafood Expo North America 215015398 6/11/2015 \$47.650.00 **Diversified Business Communications** 150848 Dept. of Fisheries and Aquaculture 2016 Trade Show. P.O. Box 7437 121 Free St., Portland 30 Strawberry Marsh Rd., St. John's, NL, ME 04101 United States A1B 4R4 3(2)(e) only available source Available only from event organizer. 215018168 6/25/2015 \$80,000.00 Forensic Pathology Services. Eastern Health 150849 Dept. of Justice - Office of the Chief Medical Examiner 3(2)(e) only available source 760 Topsail Rd., St. John's NL, A1N 3J5 Level 1: Room 1562, Health Science Centre, St. John's NL, A1B 3V6 Only available source to provide this service. 215018114 6/25/2015 \$10,848.64 Nortridge Loan System Software Maintenance. Executive Council - Office of the Chief Nortridge Software, LLC 150850 Information Officer 3(2)(e) only available source P.O. Box 8700; St. John's NL, A1B 4J6 2 South Pointe, Suite 250, Lake Forest, CA 92630 Only available source for software maintenance.



Government Purchasing Agency

Dept. Of Education, Early Childhood

PO Box 8700, St. John's NL, A1B 4J6

Learning

150857

CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 6/1/2015 TO 6/30/2015

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with women offenders and has the capacity to provide specialized in-reach programs.

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215017048

6/19/2015

Cont. No# Award Contractor/Supplier/Lessor Contract **Description and Location Agency Name** File No# MC No# **Date** Clause and Reason **Price** Address **Address GOVERNMENT DEPARTMENTS** 215018053 6/25/2015 \$23,000.00 Toxicology Lab Testing. NMS Labs Dept. of Justice - Office of the Chief 150851 Medical Examiner 3(2)(e) only available source Level 1: Room 1562, Health Science 3701 Welsh Road, Willow Grove PA Centre, St. John's NL, A1B 3V6 19090 Only available certified toxicology lab that can provide the required testing. Class A Firefighting Foam. 215017780 6/25/2015 \$42,462.00 ICL Performance Products Canada Ltd. 150852 Dept. of Natural Resources, Forestry & Agrifoods Agency 3(2)(e) only available source 3060 Airport Road, Kamloops, BC, V2B P.O. Box 2006 Fortis Tower, Corner 7X2 Brook, NL, A2H 6J8 Only available source to provide product from a previous consignment at at discounted price. 215017341 6/23/2015 In-Reach and Addictions Programming and \$163,404.00 Stella Burry Community Services Dept. of Justice and Public Safety 150853 Comprehensive Long Term Plan for 142 Military Road, St. John's, NL, A1C PO Box 8700, St. John's NL, A1B 4J6 Enhanced Programming and Support for 2E6 Women Offenders. 3(2)(e) only available source Only available agency which deals primarily with women offenders and has the capacity to provide specialized in-reach programs. 6/24/2015 215017584 Installation of Lighting System. \$14,076.02 Action Truck Accessories Service NL, Motor Registration Division 150854 149 Smallwood Drive, Mount Pearl, NL, 615 Kenmount Road, St. John's NL, A1B 3(2)(e) only available source 3P9 A1B 4J5 Only available from authorized installation facility for OEM equipment and to comply with established lighting standards. Delivery of Specialized Residential Services. 215017064 6/19/2015 \$20,000.00 Dept. of Justice and Public Safety Stella Burry Community Services 150855 142 Military Road, St. John's, NL, A1C PO Box 8700, St. John's NL, A1B 4J6 3(2)(e) only available source 2E6 Only available agency which deals primarily

News Corp DBA Harpercollins Publishers

195 Broadway, New York, N.Y.

\$26,371.44

Textbooks.

3(2)(e) only available source

Purchased directly from publisher.



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File No# Agency Name Contractor/Supplier/Lessor Contract Description and Location Cont. No# Award Address Address Price Clause and Reason MC No# Date

Government of Newfoundland and Labrador

	Address	Address	Price	Clause and Reason	MC No#	Date
OVERNME	NT DEPARTMENTS	The same and a sound with the same of				
150858	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division)	Woodward Group of Companies	\$10,456.20	Helicopter Fuel.	215018391	6/26/201
	P.O. Box 3014, Stn B, Otter Creek,	P.O. Box 300, Stn. "C", Happy Valley,		3(2)(e) only available source		
150859	Happy Valley, Goose Bay, NL, A0P 1E0 Dept Business, Tourism, Culture and Rural Development	Goose Bay, NL, A0P 1C0 Dun & Bradstreet (D&B)	\$14,600.00	Only available source of drum fuel in the area. Dun & Bradstreet Subscription, May 22, 2015 - May 21, 2016.	215018454	6/26/201
	2nd Floor West Block, Confederation Bldg, St. John's NL, A1B 4J6	PO Box 57770, Station A, Toronto, Ont, M5W 5M5		3(2)(e) only available source		
150860	Dept. of Fisheries and Aquaculture	Receiver General for Canada Food Bureau	\$16,050.00	Only available source for this subscription. Booth Space, Canadian Pavilion, China Fisheries and Seafood Expo 2015.	215018492	6/29/201
	30 Strawberry Marsh Rd., St. John's, NL, A1B 4R4	Agriculture and Agri-Food Canada, 5th Floor, Ottawa, Ont, K1A 0C5		3(2)(e) only available source		
150883	Dept. of Transportation & Works, Air Services Division	MULTI SERVICE	\$11,294.71	Only available from show organizer. Aviation Fuels.	215018435	6/26/20
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	PO Box 9764, Station A, Toronto, Ont, M5W 1R6		3(2)(e) only available source Only available source of world wide accepted aviation credit card.		
150933	Dept. of Transportation & Works, Air Services Division	Flyright Inc.	\$126,231.89	Annual King Air 350 Pilot Training.	215018944	6/30/20
	Hanger 22 Gander Airport, Gander, NL,	7275 West Winds Blvd., Concord, NC		3(2)(d) pressing emergency		
	A1V 2N9			Urgently required to avoid disruption in air ambulance service which could impact public safety.		
150976	Dept. of Justice and Public Safety	Electronic Centre	\$15,000.00	Installation of DVR's Monitors, Running of	215008053	6/3/20
	PO Box 8700, St. John's NL, A1B 4J6	50 Pippy Place, St. John's, NL, A1B 4H7		Cables, Interior and Exterior Mounting of Close Circuit Cameras.		
				3(2)(e) only available source		
				Only available through provider of the equipment to ensure proper installation and to maintain the integrity of the warranty on all items.		



Government of Newfoundland and Labrador Government Purchasing Agency

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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	NT DEPARTMENTS		THE REAL PROPERTY.			
150996	Dept. of Education	Oticon Canada	\$28,777.00	Juno Sound Field System.	215018451	6/26/2015
	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		
			-= -	Purchased from manufacturer. Only available source for parts, services and technical support.		
CROWN CO	RPORATIONS					
150888	Workplace Health, Safety and Compensation Commission	Pitney Works Prepaid	\$50,000.00	Postage.		6/24/2015
	146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8		3(2)(e) only available source		
150904	Newfoundland Labrador Liquor Corporation	GRAFF Retail	\$20,340.00	Only available source for metered postage. NLC Customer Service Model Staff Training Program.	39767	5/26/2015
	90 Kenmount Road, St. John's, NL, A1B 3V1	130 Thomas St., Suite 202, Oakville, ON, L6J 3B1		3(2)(e) only available source		
				Only available from training program developer.	_	-
150905	Newfoundiand Labrador Liquor Corporation	Givex Canada Corporation	\$25,700.00	NLC Gift Cards.	40239	6/19/2015
	90 Kenmount Road, St. John's, NL, A1B	400-366 Adelaide Street West, Toronto,		3(2)(e) only available source		
	3V1	Ont, M5V 1R9		Only available source for gift cards to ensure compatibility with existing system.		
151054	Workplace Health, Safety and Compensation Commission	CDIT Inc.	\$54,900.00	Kofax Software Upgrade and Training.	1742485	6/19/2015
	146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	439 University Avenue, Suite 850, Toronto, Ont, M5G 1Y8		3(2)(e) only available source Only available from authorized representative of software developer.		
151056	Provincial Information and Library Resources Board	Proquest	\$17,710.96	Global Books in Print with Reviews on the Web.		6/11/2015
	48 St. George's Avenue, Stephenville, NL, A2N 1K9	6216 Paysphere Circle, Chicago ILL, 60674 USA		3(2)(e) only available source		
				Purchased directly from publisher.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
151057	Newfoundland & Labrador Hydro	OVIVO USA	\$52,205.00	Parts for Travelling Screens, Holyrood.	135695	5/1/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	1322 Space Park Drive, Houston, TX		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
151058	Newfoundland & Labrador Hydro	Madsen Power Systems Inc.	\$15,500.00	Repairs to Hydro Place Generators.	22265	5/7/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	141 Glencoe Drive, Mount Pearl, NL, A1N 4S7		3(2)(e) only available source		
151059	Newfoundland & Labrador Hydro	Alstom Grid Canada Inc.	\$113,825.40	Only known vendor for this specialized work. Overhaul Breaker Type HGF (SF6).	22274	5/8/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	1400 Industrielle, LaPrairie, QC, J5R 2E5		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151060	Newfoundland & Labrador Hydro	Iris Power LP	\$36,285.00	SVL Turbine Upgrades - PD Equipment.	22275	5/8/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	3110 American Drive, Mississauga Ont, L4V 1T2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
151061	Newfoundland & Labrador Hydro	Genics Inc.	\$18,900.00	Boron Rods for the Treatment of Poles.	135875	5/11/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	561 Acheson Road, Acheson, AB, T7X 5A7		3(2)(e) only available source		
151062	Newfoundland & Labrador Hydro	Siemens Canada Limited	\$103,900.00	Only available from sole authorized distributor. Harting Plugs for Breakers.	22278	5/11/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	1577 North Service Road East, Oakville, ON, L6H 0H6		3(2)(e) only available source		
151063	Newfoundland & Labrador Hydro	Toromont Cat	\$109,066.99	Only available from OEM equipment supplier. Parts for Major Overhaul of Unit 2029.	22286	5/12/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	Box 8940, St. John's, NL, A1B 3S2		3(2)(e) only available source	_ "	-
				Only available source for OEM proprietary parts.		



CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 6/1/2015 TO 6/30/2015

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Only known vendor for this specialized work.

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Government Purchasing Agency Cont. No# Award **Description and Location** Contractor/Supplier/Lessor Contract **Agency Name** File No# MC No# Clause and Reason Date **Price** Address **Address CROWN CORPORATIONS** 5/12/2015 22287 Parts for Major Overhaul of Unit 3033. **Toromont Cat** \$109.066.99 Newfoundland & Labrador Hydro 151065 Box 8940, St. John's, NL, A1B 3S2 P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source Only available source for OEM proprietary parts. 135923 5/12/2015 Cubicle Transformers for Units 1-3, Holyrood. \$33,663.21 Wesco Distribution Canada LP Newfoundland & Labrador Hydro 151066 95 O'Leary Avenue, St. John's, NL, A1B P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source 2C9 Only available source for OEM proprietary 22301 5/14/2015 Marine Terminal Arms Inspection & Repairs. **Boland Marine & Industrial LLC** \$45,800.00 151067 Newfoundland & Labrador Hydro 1000 Tchoupitoulas St., New Orleans, P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source LA, USA Only available source for OEM proprietary equipment. 5/19/2015 22316 Installation/Integration of Conference Room \$28,872.59 151068 Newfoundland & Labrador Hydro 3D Datacomm Equipment. P.O. Box 12400, St. John's, NL, A1B 4K7 22 Duffy Place, St. John's NL, A1B 4M5 3(2)(e) only available source Only available from certified Atlantic Canada vendor. 22325 5/22/2015 Overhaul ELF Type Circuit Breaker. \$78,350.00 ABB Inc Power Technologies Division 151069 Newfoundland & Labrador Hydro 8585 Trans Canada Highway, St. P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source Laurent, QC, H4S 1Z6 Only available source for OEM proprietary equipment. 5/22/2015 136147 Relays for Service Breaker Replacement \$22,254,63 Robinson Sales Inc. Newfoundland & Labrador Hydro 151070 Project. 2350 North East, Pullman, WA 99163-P.O. Box 12400, St. John's, NL, A1B 4K7 5603 3(2)(e) only available source Only available source for OEM proprietary parts. 22328 5/25/2015 Fish Siening, Grand Falls Power Canal. \$12,000.00 **Environment Resources Management** 151072 Newfoundland & Labrador Hydro PO Box 857, Grand Falls, NL, A2A 2P7 P.O. Box 12400, St. John's, NL, A1B 4K7 3(2)(e) only available source



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason_	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
151073	Newfoundland & Labrador Hydro	General Electric Canada Inc.	\$339,227.00	Install Transformer On Line Gas Monitoring.	136159	5/25/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	650 Markland Avenue, Markham, On, L6C 0M1		3(2)(e) only available source		
				Only available source for compatibility with existing equipment and integration with vendor monitoring software.		
151074	Newfoundland & Labrador Hydro	Brown Derby Wholesale	\$21,705.00	Transformer Oil, Bishop's Falls.	136282	5/29/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	22 Hardy Avenue, Grand Falls, NL, A2A 2P9		3(2)(e) only available source		
				Only available from authorized distributor.		
151075	Newfoundland & Labrador Hydro	ABB Inc.	\$10,376.25	ABB Relays - SSD Transformer Protection	135831	5/7/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	1021 Main Campus Drive, Raleigh, NC		Upgrade.		
		27606		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
151076	Newfoundland & Labrador Hydro	Atlantic Controls Ltd.	\$60,783.85	Fisher Valve Parts, Holyrood Generating Plant.	136237	5/27/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	32 McIlveen Drive, Saint John, NB , E2J 4Y7		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
151077	Newfoundland & Labrador Hydro	SPX Copes Vulcan	\$10,344.00	Superheat Spray Shut-off Valve, Holyrood.	135545	4/23/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	895 Don Mills Road, Toronto, Ont, M3C 1W3		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
151078	Newfoundland & Labrador Hydro	Xerox Canada Ltd.	\$16,650.00	Maintenance of Photocopy Equipment.	135916	5/11/2015
	P.O. Box 12400, St. John's, NL, A1B 4K7	5 Church Hill, St. John's, NL		3(2)(e) only available source		
				Only available source for compatibility with the existing scanning software solution.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS					
150890	Eastern Health, Business Office	Draeger Medical Canada	\$510,882.74	Cardiac Monitors and Accessories.	981703	4/8/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	PO Box 8791, STN A, Toronto, Ont, M5W 3C2		3(2)(e) only available source		
				Only available source for standardization of equipment.		
150891	Eastern Health, Business Office	Class 1 Inc.	\$60,000.00	Supply and Install Medical Air Dryer.	993148	6/16/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	565 Boxwood Drive, Cambridge, ON , N3E 1A5		3(2)(d) pressing emergency		
				Urgently required to replace malfunctioning equipment to avoid delays in patient care.		
150892	Eastern Health, Business Office	Marcus Contracting Limited	\$300,000.00	Repair/Renovation of Psychiatric Unit at Health Sciences Centre.	993176	6/16/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	1266 Kenmount Road, Unit C, Paradise, NL, A1L 1N3		3(2)(d) pressing emergency		
				Urgently required to repair damage caused by flooding and to ensure public safety.		
150895	Eastern Health, Business Office	Life Technologies Inc.	\$10,120.00	Polymerase Chain Reaction (PCR) Master	991583	6/8/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	PO Box 4090, Stn. A, Toronto, Ont, M5W 0E9		Mix. 3(2)(e) only available source		
				Only available source to ensure standardization with existing equipment and assay validation.		
150896	Eastern Health, Business Office	Waters Canada Ltd.	\$641,126.68	Xevo TQ-S System Ivd Mass Spectrometer.	991973	6/9/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	6427 Northam Drive, Mississauga Ont, L4V 1J2		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment/software.		
150897	Eastern Health, Business Office	Marcus Contracting Limited	\$50,000.00	Asbestos Abatement, Central Laundry.	991166	6/4/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	1266 Kenmount Road, Unit C, Paradise, NL, A1L 1N3		3(2)(d) pressing emergency		
				Urgently required in the interest of public safety.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS					
150898	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Karl Stortz Lithotripsy-America, Inc. 2151 E. Grand Avenue, El Segundo, CA 90245	\$42,000.00	Modulith SLX-F2/MX Urological X-Ray Annual Service Agreement. 3(2)(e) only available source	991259	6/4/2015
150899	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Varian Medical Systems 6705 Millcreek Drive, Mississauga Ont, L5N 5R9	\$65,692.00	Only available source for parts, service and technical support. GammaMed Plus HDR Unit Maintenance Agreement. 3(2)(e) only available source	990415	6/1/2015
150901	Eastern Health, Business Office	Varian Medical	\$19,335.43	Only available source for parts, service and technical support. Repairs to True Beam Radiotherapy System.	983620	4/21/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 70140 Network Place, Chicago, IL 60673-1701		3(2)(d) pressing emergency Urgently required due to equipment failure to avoid delays in patient care.		
150902	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	GE Health Care 2300 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$16,194.00	PACS Workstation (Picture Archiving and Communications System). 3(2)(e) only available source Only available source to ensure compatibility	989605	5/26/2015
150903	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Toshiba of Canada Ltd. 75 Tiverton Court, Markham, On, L3R 4M8	\$11,592.50	with existing workstations. CT Scanner Repairs. 3(2)(e) only available source	990252	5/29/2015
150909	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Beckman Coulter Canada Inc. P.O. Box 10134, Stn. A, Toronto, ON, M5W 2B1	\$13,348.80	Only available from manufacturer of equipment. Annual Service Contract for Hematology Analyzer, Labrador West Health Center.	13096	5/27/2015
	Goode Bay, NE, ANT 100			3(2)(e) only available source Only available from manufacturer.		



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HEALTH CA	RE INSTITUTIONS					
150910	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley,	Carestream Health Canada P.O. Box 4283, Postal Station A, Toronto, Ont, M5W 5W6	\$157,586.00	Annual Service Agreement for CR Readers and Remote Operation Panels.	13527	6/8/2015
150911	Goose Bay, NL, A0P 1C0 Labrador-Grenfell Health	Instrumentation Laboratory Ltd.	\$18,490.40	3(2)(e) only available source Only available from manufacturer. Annual Service Contract for Coagulation	13436	6/4/2015
100011	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	PO Box 4290 Stn. A, Toronto, Ont, M5W 0E1		Analyzers, Curtis Memorial Hospital. 3(2)(e) only available source		
150912	Labrador-Grenfell Health	Roche Diagnostics	\$22,209.56	Only available source for parts, service and technical support. Reagents and Controls, Curtis Memorial	12830	5/19/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	201 Armand Frappier Blvd., Laval, QC, H7V 4A2		Hospital. 3(2)(e) only available source		
150913	Labrador-Grenfell Health	GE Healthcare P.O. Box 9494, Postal Station A,	\$37,455.00	Only available from manufacturer. Annual Service Contract for Dual Detector Room, Labrador Health Center.	13188	5/29/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Toronto, Ont, M5W 4E1		3(2)(e) only available source Only available source for parts, service and		
150914	Labrador-Grenfell Health	Phone Tech Voice and Data Ltd.	\$29,294.29	technical support. Terminate, Test and Label Redesigned System and Voice Data Terminations,	10040	2/13/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	122 Country Road, Corner Brook, NL, A2H 4M6		Labrador West Health. 3(2)(e) only available source		
				Only available from installer of original system for compatibility purposes.	-	-
150915	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley,	Instrumentation Laboratory Ltd. PO Box 4290 Stn. A, Toronto, Ont, M5W	\$18,212.30	Annual Service Contract for Coagulation Analyzers, Labrador Health Center.	13945	6/19/2015
	Goose Bay, NL, A0P 1C0	0E1		3(2)(e) only available source Only available source for parts, service and		
				technical support.		



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HEALTH CA	RE INSTITUTIONS					
150916	Labrador-Grenfell Health	Roche Diagnostics	\$10,321.25	Reagents and Controls, Labrador Health	13349	6/3/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	201 Boul. Armand-Frappier, Laval, QC, H7V 4A2		Center. 3(2)(e) only available source		
150917	Labrador-Grenfell Health	Beckman Coulter Canada Inc.	\$46,836.94	Only available from manufacturer. Reagents and Controls, Hematology	13355	6/3/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 10134, Stn. A, Toronto, ON , M5W 2B1		Analyzer, Curtis Memorial Hospital. 3(2)(e) only available source		
150918	Labrador-Grenfell Health	Olympus Canada Inc.	\$75,123.00	Only available from manufacturer. Laparoscopic Equipment, Labrador West Health Center.	10910	3/12/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	25 Leek Crescent, Richmond Hill, ON, L4B 4B3		3(2)(e) only available source		
150919	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley,	Philips Healthcare PO Box 4290, Postal Station A, Toronto,	\$18,091.87	Only available source to ensure compatibility with existing equipment. Intellivue Patient Monitor, Labrador West Health Center.	13811	6/16/2015
150920	Goose Bay, NL, A0P 1C0 Labrador-Grenfell Health	On, M5W 0E1 Roche Diagnostics	\$14,725.58	3(2)(e) only available source Only available source to ensure compatibility with current monitoring system. Reagents and Controls, Labrador Health Care.	12510	5/6/2015
100020	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		
150921	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Roche Diagnostics 201 Armand Frappier Blvd., Laval, QC, H7V 4A2	\$16,836.36	Only available from manufacturer. Reagents and Controls, Labrador West Health Center. 3(2)(e) only available source	12356	4/30/2015
				Only available from manufacturer.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS					
150922	Labrador-Grenfell Health	GE Healthcare P.O. Box 9494, Postal Station A,	\$215,516.78	Service Contract for PACS Equipment - Regional (Year 4 of 5).	12383	5/1/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Toronto, Ont, M5W 4E1		3(2)(e) only available source		
				Only available source for parts, service and technical support.	12849	5/19/2015
150923	Labrador-Grenfell Health	Liebel Flarsheim Canada	\$12,660.00	Annual Service Contract for Media Power Injectors at Multiple Sites.	12049	3/19/2013
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	c/o M81634 Succursale Center Ville, Montreal, QC, H3C 5Y9		3(2)(e) only available source		
150924	Labrador-Grenfell Health	GE Healthcare	\$13,530.40	Only available from manufacturer. Annual Service Contract for General X-Ray	12901	5/20/2015
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 9494, Postal Station A, Toronto, Ont, M5W 4E1		Room, White Bay Health Center. 3(2)(e) only available source		
		Darlance Coultry Country Inc.	£10 729 40	Only available from manufacturer. Annual Service Contract for Hematology	13075	5/26/2015
150925	Labrador-Grenfell Health	Beckman Coulter Canada Inc.	\$18,728.49	Analyzer, Labrador Health Center.	10070	0/20/2010
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	P.O. Box 10134, Stn. A, Toronto, ON, M5W 2B1		3(2)(e) only available source		
				Only available from manufacturer.		
150960	Eastern Health, Business Office	Otto Bock Healthcare Canada	\$20,602.21	Myoelectric Arm and Hand Prosthetic.	992194	6/10/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	5470 Harvester Road, Burlington, On, L7L 5N5		3(2)(e) only available source		
				Only available from manufacturer.		
151050	Eastern Health, Business Office	Hill-Rom Canada	\$271,050.00	Therapeutic Mattresses.	990244, 990249	5/29/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	1705 Tech Avenue, Unit # 3, Mississauga Ont, L4W 0A2		3(2)(e) only available source		
				Only available source to ensure compatibility and standardization with existing equipment.		- 54
151051	Eastern Health, Business Office	Bellwether Healthcare	\$12,660.00	Softfoam Mattresses.	990642	6/2/2015
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	43 Twilight Lane, Dartmouth, NS, B2X 3R9		3(2)(e) only available source		
				Only available source to ensure compatibility and standardization with existing equipment.		



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Cont. No# Award Contractor/Supplier/Lessor Contract **Description and Location Agency Name** File No# MC No# Date Clause and Reason **Price Address Address HEALTH CARE INSTITUTIONS** 13685 6/12/2015 \$20,975.00 Annual Service Contract for Emergency Labrador-Grenfell Health **ASCO Power Technologies** 151052 Power Equipment. 17 Airport Road, PO Box 1238, 227 Hamilton River Road, Happy Valley, Brantford, ON, N3T 5T3 Goose Bay, NL, A0P 1C0 3(2)(e) only available source Only available from manufacture. 13940 6/19/2015 \$35,331.00 Annual Service Contract for GE **GE Healthcare** 151174 Labrador-Grenfell Health Mammography Unit, Labrador West Health P.O. Box 9494, Postal Station A, 227 Hamilton River Road, Happy Valley, Center. Goose Bay, NL, A0P 1C0 Toronto, Ont, M5W 4E1 3(2)(e) only available source Only available from manufacturer. 13938 6/19/2015 \$35,331.00 Annual Service Contract for GE **GE Healthcare** 151175 Labrador-Grenfell Health Mammography Unit, Labrador Health Center. P.O. Box 9494, Postal Station A, 227 Hamilton River Road, Happy Valley. Toronto, Ont, M5W 4E1 Goose Bay, NL, A0P 1C0 3(2)(e) only available source Only available from manufacturer. Online Parking Permit Management System. 1489-2015 6/1/2015 Vinci Park Services (Canada) Inc. \$66.834.00 151176 Eastern Health, Business Office 1276 South Park Street, VG Site, 760 Topsail Road, Mount Pearl, NL, A1N 3(2)(e) only available source Centennial Bldg, Room I-006, Halifax, **3J5** NS, B3H 2Y9 Only available source to ensure standardization of parking management systems when existing provider discontinued services. SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS 6/2/2015 Maintenance and Support Agreement for 122915 \$30,450.00 Curtis Agencies Ltd., c/o Liebert Canada Memorial University of Newfoundland 150872 Liebert N Power Series UPS for the Period of 3580 Laird Road, Mississauga Ont, L5L ACEnet, St. John's, A1C 5S7 2015-2016. 5Z7 3(2)(e) only available source Only available from sole certified maintenance contractor in Atlantic region.



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CHOOL BO	OARD AND EDUCATIONAL INS	TITUTIONS				
150873	Memorial University of Newfoundland CREAIT, CRC & CFI Services, St. John's NL, A1C 5S7	Service - Systems for Research Corp. #45, 155 Tycos Drive, Toronto, Ont, M6B 1W6	\$69,549.00	Quanta A400 MLA and 650 FEG MLA Maintenance Agreement.	122861	5/28/201
				3(2)(e) only available source		
150874	Memorial University of Newfoundland	Blackboard Inc.	\$110,974.06	Only available from software provider. Blackboard Collaborate License Renewal.	122872	6/2/201
	Distance Education and Learning Technologies, St. John's, A1C 5S7	650 Massachusetts Ave NW, 6th Floor, Washington, DC		3(2)(e) only available source		
150875	Memorial University of Newfoundland	Gerstel Inc.	\$141,916.32	Only available source for software license. Supply and Installation of an Automated	122425	5/25/201
150675	Earth Sciences, St. John's, NL, A1C 5S7			Sample Preparation Platform.		
		03A 21090		3(2)(e) only available source		
				Only available source to ensure compatibility with existing laboratory equipment.		
150876	Memorial University of Newfoundland	Solid Professor	\$14,270.31	Solid Professor ON-Line Training Renewal.	123020	6/18/201
	Faculty of Engineering and Applied Science, St. John's, A1C 5S7	1495 Pacific Hwy, Suite 300, San Diego, CA, USA		3(2)(e) only available source		
				Only available source for this subscription which is required to ensure compatibility with previous training.		
150877	Memorial University of Newfoundland	Ellucian Support Inc.	\$125,766.45	Banner Human Resources Annual	122712	6/1/201
	Dept. of Computing and Communications - Information	mmunications - Information IL, 60693 chnology Services, St. John's, A1C		Maintenance Agreement, July 1, 2015 - June 30, 2016.		
	Technology Services, St. John's, A1C 5S7			3(2)(e) only available source		
				Only available from software provider.		
150878	Memorial University of Newfoundland	Ellucian Support Inc.	\$29,615.54	Luminis Basic Annual Maintenance	122710	6/1/201
	Information Technology Services, St. John's NL, A1C 5S7	14083 Collections Center Drive, Chicago IL, 60693		Agreement, July 1, 2015 to June 30, 2016. 3(2)(e) only available source		
				Only available from software provider.		
				Only available from Software provider.		



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Cont. No# **Award** Contractor/Supplier/Lessor **Description and Location** Contract **Agency Name** File No# MC No# **Date Price** Clause and Reason Address Address SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS 122711 6/1/2015 \$202,863.82 **Banner Products Annual Maintenance** Ellucian Support Inc. 150879 Memorial University of Newfoundland Agreement. 14083 Collections Center Drive, Chicago Information Technology Services, St. IL. 60693 John's NL, A1C 5S7 3(2)(e) only available source Only available from software developer. 122987 6/10/2015 \$21,172.52 Ellucian - Recruiter Annual Maintenance Memorial University of Newfoundland Ellucian Support Inc. 150880 Agreement, July 1, 2015 to June 30, 2016. 14083 Collections Center Drive, Chicago Information Technology Services, St. IL. 60693 John's NL, A1C 5S7 3(2)(e) only available source Only available from software provider. 122986 6/10/2015 Banner Travel and Expense Management \$14,326.20 Ellucian Support Inc. Memorial University of Newfoundland 150881 Annual Maintenance Agreement, July 1, 2015 Information Technology Services, St. 14083 Collections Center Drive, Chicago to June 30, 2016. IL. 60693 John's NL, A1C 5S7 3(2)(e) only available source Only available from software developer. Accreditation Maintenance Fees. 137929 6/5/2015 \$14,861.04 **ACBSP** 150882 College of the North Atlantic 11520 W. 119th Street, Overland Park, P.O. Box 5400, Stephenville, NL, A2N 3(2)(e) only available source KS 66213 2Z6 Only available provider of accredited status to the college's school of business. 6/18/2015 123291 Licenses for Oracle WebLogic Server \$16,515,14 Memorial University of Newfoundland Oracle Canada ULC 150884 Standard Edition. 110 Matheson Blvd. West, Suite 100, Information Technology Services, St. Mississauga Ont, L5R 3P4 John's NL, A1C 5S7 3(2)(e) only available source Only available source for software licenses. 6/10/2015 122939 \$37,368.00 Underwater Camera. SubC Control Ltd. Memorial University of Newfoundland 150885 317 Memorial Drive, Clarenville, NL, A5A Marine Institute, P. O. Box 4920, St. 3(2)(e) only available source 1R8 John's, NL, A1C 5R3 Only available from designer and manufacturer to interface with existing underwater equipment.



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CHOOL BO	DARD AND EDUCATIONAL INS	STITUTIONS				
150886	Memorial University of Newfoundland	Harding Safety Canada Inc.	\$56,848.00	Inspections and Parts to Repair Lifeboats,	123236	6/18/2015
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	120 - 20575 Langley By-Pass, Langley, BC, V3A 5E8		NDP and ORD Launch Systems. 3(2)(e) only available source		
150887	Memorial University of Newfoundland	Clinical Practice Research Datalink	\$85,395.55	Only available from manufacturer. Data License Agreement.	123240	6/18/2015
	School of Pharmacy, St. John's, NL,	(CPRD) , 151 Buckingham Palace Road, London, SW1W 9SZ, England		3(2)(e) only available source		
	A1C 5S7			Only available source for the research nature of the data being analyzed and to ensure compatibility with existing data sets.		
150906	College of the North Atlantic	Microsoft Corporation	\$76,850.00	Microsoft Annual Support Agreement, May 26,	137638	5/26/2015
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	N 1950 Meadowvale Blvd., Mississauga Ont, L5N 8L9		2015 to May 25, 2016. 3(2)(e) only available source		
150907	College of the North Atlantic	Stella Jones Inc.	\$10,860.00	Only available from software developer. Utility Poles.	138192	6/15/2015
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	278 Park Street, Truro, NS, B2N 5C1		3(2)(e) only available source		
				Only available supplier in Atlantic Canada to meet provincial utilities specifications.		
150908	College of the North Atlantic	Oracle Canada ULC	\$41,931.40	ERP Software License and Support.	138214	6/15/2015
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	100 Matheson Blvd. West, Suite 100, Mississauga Ont, L5R 3P4		3(2)(e) only available source		_
				Only available source for software licenses and support.		
150926	Memorial University of Newfoundland	CRKN	\$20,445.00	CRKN Membership Fees, 2015 - 2016.		6/10/2015
	Queen Elizabeth II Library, St. John's	301-11 Holland Avenue, Ottawa, Ont, K1Y 4S1		3(2)(e) only available source		
				Only available source for the indexing, full text and/or data required for the support of research and teaching.		



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SCHOOL BO	DARD AND EDUCATIONAL INS	TITUTIONS				
150927	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	EBSCO Canada Ltd. 110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9	\$93,533.87	Ebsco Database Renewal Subscription, July 2015 to June 2016.		6/ 12/2015
				3(2)(e) only available source		
				Only available source for the indexing, full text and/or data required for the support of research and teaching.		
150928	Memorial University of Newfoundland	McGraw Hill Education	\$29,715.73	Access Medicine Database Renewal, July 12, 2015 to July 11, 2016.	123253	6/16/2015
	Health Sciences Library, St. John's, NL, A1C 5S7	PO Box 7247-7020, Philadelphia, PA 19170-7020 USA				
				3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching.		
150929	Memorial University of Newfoundland	Teton Data Systems	\$45,287.31	Stat!Ref Ebook Package, June1, 2015 to May	123375	6/16/2015
	Health Sciences Library, St. John's, NL, A1C 5S7	P.O. Box 4798, Jackson, WY		31, 2016.3(2)(e) only available source		
				Only available source for the indexing, full text and/or data required for the support of research and teaching.		
150930	Memorial University of Newfoundland	Canadian Pharmacists Association	\$15,753.75	E-Therapeutics + Complete.	122799	6/1/2015
		1785 Alta Vista Drive, Suite 101, Ottawa, Ont, K1G 3Y6		3(2)(e) only available source		
				Only available source for the indexing, full text and/or data required for the support of research and teaching.		
150931	Memorial University of Newfoundland	Tecniplast USA, Inc.	\$331,819.82	Rodent Racks, Cages, Trolleys and	123228	6/16/2015
	Animal Care Services (HSC), St. John's, PO Box 1209, West Ches A1C 5S7	PO Box 1209, West Chester, PA	Associated Equipment.			
				3(2)(e) only available source		
				Only available source to ensure compatibility and interchangeability with existing equipment.		
151055	Memorial University of Newfoundland	Proquest	\$13,989.67	Summon Unified Discovery Service.		5/25/2015
	Queen Elizabeth II Library, St. John's	6216 Paysphere Circle, Chicago ILL, 60674 USA		3(2)(e) only available source		
				Only available from software developer.	DEK WULL	DESCRIPTION OF THE PROPERTY OF



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	MC No#	Award Date
SCHOOL BO	OARD AND EDUCATIONAL INS	STITUTIONS				
151172	Memorial University of Newfoundland	Gaspard LP 1266 Fife, Winnipeg, MB, R2X 2N6	\$39,600.00	Advisory Board and Graduation Officers Graduation Gowns.	123214	6/18/2015
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3					
				3(2)(e) only available source		
				Only available source to ensure compatibility with existing gowns. Purchased from manufacturer.		
151173	College of the North Atlantic	Transcontinental Media	\$10,000.01	Advertising.	137733	5/29/2015
	P.O. Box 5400, Stephenville, NL, A2N 2Z6	P.O. Box 8660, Stn. A, St. John's, NL, A1B 3T7		3(2)(e) only available source		
				Only available source to reach intended target audience.		
MUNICIPALI	TIES					
151053	City of St. John's	CH2M	\$81,842.00	Instrumentation and Control Support with		6/11/2015
	P.O. Box 908, St. John's, NL, A1C 5M2 1101 Prince of Wales Dr. Suite 330, Ottawa, Ont, K2C 3W7		Primary Cell 6 Build Out.			
			3(2)(e) only available source			
				Only available from systems developer.		