



Government of Newfoundland and Labrador  
Government Purchasing Agency

REPORT OF  
PUBLIC TENDER ACT EXCEPTIONS

**March 2018**

**Presented by  
Chief Operating Officer  
Government Purchasing Agency**

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**“A”**

## **INTRODUCTION**

This report is for the month of March 2018, pursuant to the Public Tender Act, Chapter P- 45 and relates to the following situations:

(A) Where a tender is required to be invited under Section 3 & 4 of the Act and a contract is awarded by a government funded body to other than the preferred bidder, the head of the government funded body is required to inform the Chief Operating Officer of the Government Purchasing Agency, who shall send a report to the Speaker of the House of Assembly for tabling, in accordance with Section 8 (3) of the Act.

(B) Where a tender is not required to be invited by reason of any exceptions permitted under Section 3 & 4 of the Act and a contract is awarded without tender invitation, the head of the government funded body is required to inform the Chief Operating Officer of the Government Purchasing Agency of the appropriate exceptions and reasons and the Chief Operating Officer is required to send a report to the Speaker of the House of Assembly for tabling, in accordance with Section 10 of the Act.

(C) Due to the nature of certain goods and/or services identified in this report, some contract prices may be estimates.

**“B”**

THE PUBLIC TENDER ACT, CHAPTER P-45

CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

March, 2018

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

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY</b>						
180309	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL, A1B 4R4	Breakwater Books Ltd. P.O. Box 2188, St. John's, NL, A1C 6E6	\$44,732.40	Textbooks for 2017/2018 School Year. 3(2)(e) only available source Purchased directly from publisher.	217047291	3/1/2018
180310	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL, A1B 4R4	Breakwater Books Ltd. P.O. Box 2188, St. John's, NL, A1C 6E6	\$15,727.50	Textbooks. 3(2)(e) only available source Purchased directly from publisher.	217049433	3/20/2018
<b>GOVERNMENT DEPARTMENTS</b>						
180311	Dept. of Fisheries and Land Resources 30 Strawberry Marsh Road, St. John's, A1B 4J6	CookPad Inc. Public Relations Department, 4-20-3 Ebisu Shibuya-Ku, Tokyo, Japan 150- 6012	\$12,000.00	Provincial Contribution for Promotional Activities in Japan. 3(2)(e) only available source Only available through event organizer.	217049050	3/15/2018
180312	Dept. of Fisheries and Land Resources 30 Strawberry Marsh Road, St. John's, A1B 4J6	Hilton Boston Back Bay 40 Dalton Avenue, Boston, MA 02115	\$24,820.42	NL Seafood Industry Reception, March 10, 2018. 3(2)(e) only available source Only available venue with the required space on the dates required.	217047380	3/2/2018
180313	Dept. of Finance - Economics, Fiscal & Statistics Branch P.O. Box 8700, St. John's, NL, A1B 4J6	Statistics Canada 6C RH Coats Building, Ottawa, ON , K1A 0T6	\$16,916.58	Custom Tabulations from 2016 Census. 3(2)(e) only available source Only available source for census data due to privacy, confidentially and legislative requirements.	217047727	3/6/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>GOVERNMENT DEPARTMENTS</b>						
180314	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Key Assets 495 Water Street, St. John's, NL, A1C 5X8	\$601,744.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 6 Months.  3(2)(d) pressing emergency  Urgently required to meet the immediate needs of the client.		10/30/2017
180315	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Key Assets 495 Water Street, St. John's, NL, A1C 5X8	\$691,292.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Year.  3(2)(d) pressing emergency  Urgently required to meet the immediate needs of the client.		10/30/2017
180316	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Key Assets 495 Water Street, St. John's, NL, A1C 5X8	\$525,096.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Year.  3(2)(e) only available source  Urgently required to meet the immediate needs of the client.		10/30/2017
180317	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Key Assets 495 Water Street, St. John's, NL, A1C 5X8	\$552,604.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Year.  3(2)(e) only available source  Urgently required to meet the immediate needs of the client.		11/20/2017
180318	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Key Assets 495 Water Street, St. John's, NL, A1C 5X8	\$83,136.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs.  3(2)(d) pressing emergency  Urgently required to meet the immediate needs of the client.		11/27/2017

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>GOVERNMENT DEPARTMENTS</b>						
180319	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Key Assets 495 Water Street, St. John's, NL, A1C 5X8	\$590,384.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Year.  3(2)(d) pressing emergency  Urgently required to meet the immediate needs of the client.		11/27/2017
180320	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Key Assets 495 Water Street, St. John's, NL, A1C 5X8	\$665,784.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Year.  3(2)(d) pressing emergency  Urgently required to meet the immediate needs of the client.		12/15/2017
180321	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Blue Sky Family Care 124 Military Road, St. John's, NL, A1C 2C9	\$694,625.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Year.  3(2)(d) pressing emergency  Urgently required to meet the immediate needs of the client.		12/28/2017
180322	Dept. of Children, Seniors and Social Development West Block, Confederation Building, P.O. Box 8700, St. John's, NL, A1B 4J6	Blue Sky Family Care 124 Military Road, St. John's, NL, A1C 2C9	\$560,748.00	Staffed Residential Placement Resource for Children and Youth with Complex Needs, 1 Year.  3(2)(d) pressing emergency  Urgently required to meet the immediate needs of the client.		11/27/2017
180323	Dept. of Finance - Economics, Fiscal & Statistics Branch P.O. Box 8700, St. John's, NL, A1B 4J6	Group Voxco Inc. 1440 St. Catherine Street West, Suite 900, Montreal, QC, H3G 1R8	\$13,260.00	Renewal of Survey Software Products and Services.  3(2)(e) only available source  Only available from software developer.	217048623	3/12/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>GOVERNMENT DEPARTMENTS</b>						
180324	Service NL P.O. Box 8700, St. John's, NL, A1B 4J6	Xerox Canada Inc. P.O. Box 4539, Station A, Toronto, ON , M5W 4P5	\$467,664.48	Lease of Saddle-Stitch Binder with Service Maintenance Agreement, 6 Years.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	217048517	3/5/2018
180325	Service NL, Motor Registration Division P.O. Box 8710, 149 Smallwood Drive, Mount Pearl, NL, A1B 4J5	177180 Canada Inc. o/a Traffic Technology 2000, 678 Warwick Drive (Baie d'Urfe), Montreal, QC, H9X 2P3	\$259,200.00	Portable Analog Scales.  3(2)(e) only available source  Only available source for standardization of equipment and to ensure compatibility of results for enforcement purposes.	217047552	3/6/2018
180326	Executive Council, Office of the Chief Information Officer P.O. Box 8700, St. John's, NL, A1B 4J6	CSDC Systems Inc.  1705 Tech Avenue, Unit 1, Mississauga, ON, L4W 0A2	\$49,000.00	Software (AMANDA Jems).  3(2)(e) only available source  Only available from software developer.	217048881	3/13/2018
180327	Executive Council, Office of the Chief Information Officer P.O. Box 8700, St. John's, NL, A1B 4J6	Global Knowledge Network (Canada) Inc.  P.O. Box 15872, Station A, Toronto, ON , M5W 1C1	\$14,375.00	Software Training (IBM Websphere), March 20 to 23, 2018.  3(2)(e) only available source  Only available source for specialized training.	217049033	3/14/2018
180328	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Town of Portugal Cove-St. Philip's  1119 Thorburn Road, Portugal Cove, NL , A1M 1T6	\$11,700.00	Water Supply for MV Flanders and MV Beaumont Hamel.  3(2)(e) only available source  Only approved water supply in the area for provincial ferries.	217007035	5/9/2017
180329	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	JetVac Inc.  4280 Harvester Road, Unit 15 & 16, Burlington, ON , L7L 5Z5	\$13,474.92	Spare Parts for Sewage System, MV Veteran.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217013324	6/15/2017



File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>GOVERNMENT DEPARTMENTS</b>						
180330	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	JetVac Inc. 4280 Harvester Road, Unit 15 & 16, Burlington, ON , L7L 5Z5	\$10,146.36	Replacement Pump for Sewage System, MV Veteran. 3(2)(e) only available source Only available from authorized supplier of OEM parts and labour.	217027263	10/6/2017
180331	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	St. John's Port Authority P.O. Box 6178, St. John's, NL, A1C 5X8	\$43,128.00	St. John's Dockage Fees, MV Veteran. 3(2)(e) only available source Only available through port authority.	217034350	11/24/2017
180332	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Integrated Distribution Systems Limited o/a Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$10,025.03	Spare Injectors for Main Engine Repairs, MV Veteran. 3(2)(e) only available source Only available from authorized supplier of OEM parts and labour.	217021705	8/28/2017
180333	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	MacGregor Sweden AB J A Wettergrens Gata 5, P.O. Box 4113, SE-400-40, Goteborg, Sweden	\$50,519.36	Spare Parts for Ramp System, MV Legionnaire. 3(2)(e) only available source Only available from authorized supplier of OEM parts and labour.	217023967	9/15/2017
180334	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Integrated Distribution Systems LP o/a Wajax Power Systems, 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$14,466.24	Parts for Main Engine, MV Veteran. 3(2)(e) only available source Only available from authorized supplier of OEM parts and labour.	217009788	5/25/2017
180335	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Shoreline Lube Distribution Inc. 55 Raymel Road, Grand Barachois, NB, E4P 7M7	\$11,990.00	Engine Oil, MV Veteran. 3(2)(d) pressing emergency Urgently required to ensure continuation of service.	217011251	6/2/2017

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>GOVERNMENT DEPARTMENTS</b>						
180336	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Techsol Marine Inc. 4800 Rue Rideau, Quebec, QC, G1P 4P4	\$391,398.84	Spare Electrical Equipment, MV Veteran and MV Legionnaire.  3(2)(e) only available source  Only available source for OEM parts.	217028182	10/16/2017
180337	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Techsol Marine Inc. 4800 Rue Rideau, Quebec, QC, G1P 4P4	\$10,304.18	Remote Access Support, MV Veteran and MV Legionnaire.  3(2)(e) only available source  Only available source for OEM parts and labour.	217010965	6/1/2017
180338	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Integrated Distribution Systems LP o/a Wajax Power Systems, 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$13,300.00	Equipment to Assist with Main Engine Repairs, MV Veteran.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217013798	6/20/2017
180339	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Integrated Distribution Systems LP o/a Wajax Power Systems, 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$32,945.83	Spare Parts for Main Engine Repairs, MV Veteran.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217019307	8/7/2017
180340	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Integrated Distribution Systems LP o/a Wajax Power Systems, 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$28,143.82	Tool Kit for Generator Repairs, MV Veteran.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217023339	9/11/2017
180341	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	DBC Marine Safety Systems Ltd. 8 Kyle Avenue, Mount Pearl, NL, A1N 4R5	\$43,337.50	Annual Regulatory Fleet Inspection, MV Gallipoli.  3(2)(e) only available source  Only available source for certified OEM inspection.	217027524	10/10/2017

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<b>GOVERNMENT DEPARTMENTS</b>						
180342	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Siemens Canada Limited 89 O'Leary Avenue, St. John's, NL, A1B 3W8	\$27,745.00	Overhaul Propulsion Motor, MV Gallipoli. 3(2)(e) only available source Only available source for OEM parts and labour.	217030434	10/30/2017
180343	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Toromont Industries Ltd. o/a Toromont Cat 82 Kenmount Road, P.O. Box 8940, St. John's, NL, A1B 3S2	\$16,414.12	Replacement Water Coolers, MV Gallipoli. 3(2)(e) only available source Only available source for OEM parts and labour.	217028193	10/13/2017
180344	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Niagara Belco Ltd. P.O. Box 900, Hamilton, ON, L8N 3P6	\$192,730.00	Parts and Labour for Install of Lift, MV Gallipoli. 3(2)(e) only available source Only available from authorized supplier of OEM parts and labour.	217018437	7/28/2017
180345	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Toromont Industries Ltd. o/a Toromont Cat 82 Kenmount Road, P.O. Box 8940, St. John's, NL, A1B 3S2	\$53,165.00	Deep Sumps for Main Engine, MV Gallipoli. 3(2)(e) only available source Only available source for OEM parts.	217041067	1/19/2018
180346	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Toromont Industries Ltd. o/a Toromont Cat 82 Kenmount Road, P.O. Box 8940, St. John's, NL, A1B 3S2	\$335,291.00	Engine Repairs, MV Gallipoli. 3(2)(e) only available source Only available source for OEM parts and labour.	217025788	9/28/2017
180347	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Toromont Industries Ltd. o/a Toromont Cat 82 Kenmount Road, P.O. Box 8940, St. John's, NL, A1B 3S2	\$397,950.13	Overhaul Main Engine, MV Gallipoli. 3(2)(e) only available source Only available from authorized supplier of OEM parts and labour.	217022347	9/5/2017

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<b>GOVERNMENT DEPARTMENTS</b>						
180348	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Rolls Royce Marine North America Inc. 8303 McHard Road, Houston, TX 77053	\$93,300.00	Equipment for Steering Control System, MV Flanders.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217009359	5/23/2017
180349	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	DBC Marine Safety Systems Ltd. 8 Kyle Avenue, Mount Pearl, NL, A1N 4R5	\$38,500.00	Annual Regulatory Fleet Inspection, MV Flanders.  3(2)(e) only available source  Only available source for certified OEM inspection.	217013567	6/19/2017
180351	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Shoreline Lube Distribution Inc. 55 Raymel Road, Grand Barachois, NB, E4P 7M7	\$13,502.34	Hydraulic Oil, MV Legionnaire.  3(2)(d) pressing emergency  Urgently required to ensure continuation of service.	217021254	8/23/2017
180352	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	JetVac Inc. 4280 Harvester Road, Unit 15 & 16, Burlington, ON , L7L 5Z5	\$13,474.92	Spare Parts for Sewage System, MV Legionnaire.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217007606	5/11/2017
180353	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	BV Scheepswer Damen Gorinchem Postbus 1, 4200AA, Gorinchem, Netherlands	\$21,722.35	Hydraulic Parts, MV Legionnaire.  3(2)(e) only available source  Only available from authorized supplier of OEM parts.	217013595	6/19/2017
180354	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Integrated Distribution Systems Limited o/a Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$13,300.00	Main Engine Repairs, MV Legionnaire.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217014982	6/28/2017

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<b>GOVERNMENT DEPARTMENTS</b>						
180355	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	DBC Marine Safety Systems Ltd. 8 Kyle Avenue, Mount Pearl, NL, A1N 4R5	\$38,770.00	Annual Regulatory Fleet Inspection, MV Beaumont Hamel.  3(2)(e) only available source  Only available source for certified OEM inspection.	217009221	5/19/2017
180356	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	DBC Marine Safety Systems Ltd. 8 Kyle Avenue, Mount Pearl, NL, A1N 4R5	\$52,440.00	Annual Regulatory Fleet Inspection, MV Hazel Mclsaac.  3(2)(e) only available source  Only available source for certified OEM inspections.	217009224	5/19/2017
180357	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Rolls Royce Marine North America Inc. 8303 McHard Road, Houston, TX 77053	\$12,073.28	Overhaul Parts and Labour on Thruster, MV Hazel Mclsaac.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217010912	6/1/2017
180358	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Troy Life & Fire Safety Ltd. 150 Glencoe Drive, Mount Pearl, NL, A1N 4S9	\$43,319.45	Repairs to Alarm and Monitoring Equipment, MV Sound of Islay.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217012329	6/9/2017
180359	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Integrated Distribution Systems Limited o/a Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$94,797.85	Parts for Main Engine Repairs, MV Grace Sparkes.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217009926	5/25/2017
180360	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Rolls Royce Canada Limited 142 Glencoe Drive, Mount Pearl, NL, A1N 4P7	\$16,459.25	Parts and Labour for Thruster Controls.  3(2)(e) only available source  Only available from authorized supplier of OEM parts and labour.	217016520	7/13/2017

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<b>GOVERNMENT DEPARTMENTS</b>						
180361	Dept. of Transportation & Works, Air Services Division Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	Universal Avionics Systems Corporation 3260 E Universal Way, Tucson, AZ	\$17,814.88	Service Updates to Flight Management System (Nava Data World Wide 2000ft) for CL-415, C-FNJC, CFOFI, CFGJ, and CYWK.  3(2)(e) only available source  Only available from manufacturer of system.	217047007	2/28/2018
180362	Dept. of Transportation & Works, Air Services Division Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	Hope Aero Propeller and Components Inc. 7605 Bath Road, Mississauga, ON, L4T 3T1	\$12,277.85	Overhaul of Propeller Assembly for Air Ambulance, C-GNLF.  3(2)(d) pressing emergency  Urgently required to ensure availability of air ambulance in the interest of public safety.	217030172	10/27/2017
180363	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Viking Air 1959 DeHavilland Way, Sidney, BC, V8L 5V5	\$30,858.56	Technical Publications Revision Service Membership, August 1, 2017 to July 17, 2018.  3(2)(e) only available source  Only available from aircraft manufacturer.	217008955	5/18/2017
180364	Dept. of Transportation & Works, Air Services Division Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	Flyright Inc. 7275 West Winds Blvd., Concord, NC	\$132,325.93	Pilot Training (SIM) for Air Ambulance Pilots, St. John's and Goose Bay.  3(2)(d) pressing emergency  Urgently required to ensure pilot training completed in the interest of public safety.	217020997	8/22/2017
180365	Dept. of Transportation & Works, Air Services Division Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	Viking Air 1959 DeHavilland Way, Sidney, BC, V8L 5V5	\$22,224.08	Actuator Overhauls of CL415 Aircraft.  3(2)(e) only available source  Only available from authorized service provider.	217039168	1/5/2018
180393	Dept. of Fisheries and Land Resources, Western Region P.O. Box 2006, Corner Brook, NL, A2H 6J8	Forest Technology Systems Ltd. 1065 Henry Eng Place, Victoria, BC, V9B 6B2	\$34,034.00	Quick Deploy Weather Stations for Fire, Insect and Disease, and Silviculture Programs, Corner Brook.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment and comparability of results.	217049911	3/22/2018

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<b>GOVERNMENT DEPARTMENTS</b>						
180394	Centre for Learning & Development, Public Service Secretariat, Executive Council  5th Floor, West Block, Confederation Building, St. John's, NL, A1B 4J6	Oracle Canada ULC  27 Allstate Parkway, 7th Floor, Markham, ON , L3R 5L7	\$14,445.00	Software Training (PeopleSoft).  3(2)(e) only available source  Only available from software provider.	217049980	3/23/2018
180395	Provincial Court of Newfoundland and Labrador  Box 68, Atlantic Place, 215 Water Street, St. John's, NL, A1C 6M8	Memorial University of NL, HSIMS  PDCS Room 1614 Health Sciences, 300 Prince Philip Drive, St. John's, NL, A1B 3V6	\$73,500.00	Video Conference Capabilities, Service, and Support for Provincial and Supreme Courts in the Province.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	217049691	3/21/2018
180396	Dept. of Transportation and Works  P.O. Box 3014, Station B, Happy Valley, Goose Bay, A0P 1E0	Mushuau Innu First Nation  c/o MGM & Associates, Sydney, NS, B1P 6G9	\$60,000.00	Heating Fuel, Natuashish Airport Building, Happy Valley-Goose Bay.  3(2)(e) only available source  Only available source for fuel in remote location.	217006436	5/17/2017
180397	Dept. of Transportation and Works  Building 1170, Harding Road, P.O. Box 21301, St. John's, NL, A1A 5G6	M-B Companies Inc.  1615 Wisconsin Avenue, New Holstein, WI	\$14,589.27	Parts for Pump Repairs on Line Striper Equipment.  3(2)(e) only available source  Only available through equipment manufacturer.	217012234	6/17/2017
180398	Dept. of Transportation & Works  P.O. Box 8700, St. John's, NL, A1B 4J6	Peinture UCP Paint Inc.  19500 Trans Canada Highway, Naie D'urfe, Quebec, PQ, H9X 3S4	\$13,800.00	Traffic Paint for Application Trial.  3(2)(b) not advisable to invite tenders  Purchased directly from supplier for testing purposes.	217009579	5/24/2017
180399	Dept. of Transportation & Works  74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Conway Towing Services Ltd.  8 Marsh Street, P.O. Box 204, Corner Brook, NL, A2H 6C7	\$10,227.50	Towing Services.  3(2)(d) pressing emergency  Urgently required to recover snow clearing equipment in the interest of public safety.	216042532	1/16/2017

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>GOVERNMENT DEPARTMENTS</b>						
180401	Dept. of Transportation & Works, Air Services Division Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	Multi Service P.O. Box 9764, Station A, Toronto, ON , M5W 1R6	\$10,865.60	Aviation Fuels and Related Services. 3(2)(e) only available source Only available source of world wide accepted aviation credit card.	217026720	2/23/2018
180402	Dept. of Transportation & Works, Marine Services Division P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	Wartsila Canada Inc. 27 Sagona Avenue, Mount Pearl, NL, A1N 4P8	\$11,514.00	Main Engine Repairs, MV Flanders. 3(2)(e) only available source Only available from authorized supplier of OEM parts and labour.	217014291	6/22/2017
180403	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Harvey & Co. Ltd. 88 Kenmount Road, St. John's, NL, A1B 3R1	\$17,821.15	Front End Loader Parts, Clarenville. 3(2)(d) pressing emergency Urgently required to ensure availability of equipment during winter season in the interest of public safety.	215055025	2/3/2016
180406	Dept. of Transportation & Works, Air Services Division Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	Multi Service P.O. Box 9764, Station A, Toronto, ON , M5W 1R6	\$60,000.00	Aviation Fuel and Related Services 3(2)(e) only available source Only available source of world wide accepted aviation credit card.	217026720	10/3/2017
180413	Dept. of Transportation & Works P.O. Box 8700, St. John's, NL, A1B 4J6	Fugro Roadware 2505 Meadowvale Blvd., Mississauga, ON, L5N 5S2	\$12,015.00	Annual Preventative Maintenance for Automatic Road Analyzer. 3(2)(e) only available source Only available through equipment manufacturer.	217002631	4/17/2017
180523	Dept. of Natural Resources 50 Elizabeth Avenue, St. John's, NL, A1B 4J6	Offshore Technology Conference 222 Palisades Creek Drive, Richardson, TX 75080-2040	\$72,150.75	Floor/Booth Space for Offshore Technology Conference, Houston, May 2019. 3(2)(e) only available source Only available from conference organizer.	217049148	3/5/2018

**CROWN CORPORATIONS**



File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>CROWN CORPORATIONS</b>						
180277	Newfoundland Labrador Liquor Corporation P.O. Box 8750, 90 Kenmount Road, St. John's, NL, A1B 3V1	HR Technologies Inc. 900 The East Mall, Suite 200, Toronto, ON , M9B 6K2	\$11,890.00	Software Maintenance. 3(2)(e) only available source Only available source for software maintenance and support.	54287	2/5/2018
180278	Newfoundland Labrador Liquor Corporation P.O. Box 8750, 90 Kenmount Road, St. John's, NL, A1B 3V1	70790 Newfoundland and Labrador Ltd. P.O. Box 340, Corner Brook, NL, A2H 6E8	\$10,867.90	Prorated Share of Property Tax. 3(2)(e) only available source Only available source for prorated tax arrangement as per conditions of lease.	54727	3/1/2018
180279	Newfoundland Labrador Liquor Corporation P.O. Box 8750, 90 Kenmount Road, St. John's, NL, A1B 3V1	IBM Canada Ltd. P.O. Box 5100, Station F, Toronto, ON , M4Y 2T5	\$10,700.00	Software Maintenance Contract (Cisco). 3(2)(e) only available source Only available source that could provide service for remote locations.	54830	3/7/2018
180280	Newfoundland Labrador Liquor Corporation P.O. Box 8750, 90 Kenmount Road, St. John's, NL, A1B 3V1	Oracle Canada ULC P.O. Box 4598, Station A, Toronto, ON , M5W 4Y3	\$16,000.00	Software Modifications (POS). 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	54828	3/7/2018
180281	NL Housing 2 Canada Drive , St. John's, NL, A1C 5J2	Avanti Software 100-200 Quarry Park Blvd SE, Calgary, AB, T2C 5E3	\$26,775.00	Software Support and Update (HR/Payroll). 3(2)(e) only available source Only available from software developer.	15211	3/1/2018
180282	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Newfoundland Power Inc. P.O. Box 8910, St. John's, NL, A1B 3P6	\$25,500.00	Station Service Power, Buchans. 3(2)(e) only available source Only available source of power for the island.	26004	1/18/2018
180283	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alba Power Limited Netherley, Aberdeenshire, Scotland AB39 3QR	\$362,740.00	Engines for Gas Turbine. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	25932	1/2/2018

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<b>CROWN CORPORATIONS</b>						
180284	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Eaton Industries (Canada) Company P.O. Box 11043, Station A, c/o T11043C, Toronto, ON , M5W 2G5	\$22,995.00	Onsite Commissioning Support, Western Avalon Terminal Station.  3(2)(e) only available source  Only available source for OEM proprietary parts and intellectual property.	25931	1/2/2018
180285	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Schweitzer Engineering Labs, Inc. Sel University, 2350 NE Hopkins Court, Pullman, WA 99163-5603	\$12,287.44	Upgrade Breaker, Hinds Lake.  3(2)(e) only available source  Only available source for OEM proprietary parts.	158232	1/2/2018
180286	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Schweitzer Engineering Labs, Inc. Sel University, 2350 NE Hopkins Court, Pullman, WA 99163-5603	\$27,068.24	SEL Relays, Bishop's Falls.  3(2)(e) only available source  Only available from manufacturer.	158295	1/4/2018
180287	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Consolidated Continental Co. P.O. Box 21311, St. John's, NL, A1A 5G6	\$42,997.55	Water Treatment Chemicals, Holyrood.  3(2)(e) only available source  Only available source for OEM proprietary supplies.	158315	1/5/2018
180289	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Air Testing Services Inc. 160 Glenwood Drive, Head of St. Margarets Bay, NS, B3Z 2E8	\$50,160.00	Stack Emissions Testing and Certification.  3(2)(e) only available source  Only available source to ensure compliance with Federal Environmental Regulations PG/7.	25961	1/10/2018
180290	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Newfoundland Power Inc. P.O. Box 8910, St. John's, NL, A1B 3P6	\$835,234.40	Electrical Services for Hydro Facilities, 2018.  3(2)(e) only available source  Only available source for the required services.	25962	1/10/2018

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<b>CROWN CORPORATIONS</b>						
180291	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Fern Engineering Inc. P.O. Box 957, 10 Kendrick Road, Unit 10, Wareham, MA	\$24,788.75	Replacement Power Turbine Bearing, Stephenville Gas Turbine.  3(2)(e) only available source  Only available source for OEM proprietary parts.	158475	1/15/2018
180292	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	IBM Canada Ltd. P.O. Box 5100, Station F, Toronto, ON , M4Y 2T5	\$25,000.00	Hardware Maintenance (IBM), 2018.  3(2)(e) only available source  Only available source for OEM proprietary parts.	25996	1/16/2018
180293	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Voith Hydro Inc. 2185 North Sheridan Way, Mississauga, ON, L5K 1A4	\$27,900.00	Electrical Insulation Materials for Thrust Bearing, Unit 4 Generator, Grand Falls.  3(2)(e) only available source  Only available source for OEM proprietary parts.	26016	1/18/2018
180294	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Atlantic Controls Ltd. o/a Laurentide Controls, 32 McIlveen Drive, Saint John, NB , E2J 4Y7	\$24,558.90	Fisher Valve Parts, Holyrood.  3(2)(e) only available source  Only available from exclusive distributor in Canada.	158615	1/19/2018
180295	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc. 201 Westcreek Blvd., Brampton, ON, L6T 5S6	\$28,688.00	Load Growth Upgrade, L'Anse au Loup.  3(2)(e) only available source  Only available source for OEM proprietary parts.	26026	1/22/2018
180296	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Siemens Canada Ltd. 1550 Appleby Line, Burlington, ON , L7G 6X7	\$30,912.00	T2 Bushing, Happy Valley.  3(2)(e) only available source  Only available source for OEM proprietary parts.	158627	1/22/2018

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<b>CROWN CORPORATIONS</b>						
180297	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Integrated Pneumatics Ltd. 22 Rocky Terrace, Saint John, NB , E2K 4B5	\$12,100.00	Filter Elements, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts.	158668	1/23/2018
180298	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Carte International Inc. 102 Chain Lake Drive, Suite 230, Halifax, NS, B3S 1A7	\$12,974.00	Neutral Ground Transformer. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	158815	1/25/2018
180299	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	OSIsoft Canada ULC 1155 University Street, Suite 612, Montreal, QC, H3B 3A7	\$11,750.00	Software Support (OSI System), 2018. 3(2)(e) only available source Only available source for OEM intellectual property.	26044	1/25/2018
180300	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Enterprise Software 400 Perimeter Centre Terraces North, Atlanta, GA 30346	\$10,506.73	Software Support (Nostradamus), 2018. 3(2)(e) only available source Only available source for OEM intellectual property.	26057	1/29/2018
180301	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Siemens Canada Ltd. 1577 North Service Road East, Oakville, ON, L6H 0H6	\$15,050.00	Software Maintenance and Support (PSSE), 2018. 3(2)(e) only available source Only available source for OEM intellectual property.	26058	1/29/2018
180302	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	SEL University 2350 NE Hopkins Court, Pullman, WA 99163-5603	\$15,085.20	On-Site Training for SEL751 Feeder Relays. 3(2)(e) only available source Only available source for OEM intellectual property.	26070	1/29/2018

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<b>CROWN CORPORATIONS</b>						
180303	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	National Process Equipment 11 Morris Drive, Unit 111, Dartmouth, NS, B3B 1M2	\$11,476.00	Metering Pump, Holyrood. 3(2)(e) only available source  Only available source for OEM proprietary parts.	158911	1/31/2018
180304	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	K & D Pratt Group Inc. 126 Glencoe Drive, Mount Pearl, NL, A1N 4S9	\$29,396.78	Recharge/Test/Install Inergen Gas Fire Suppression System. 3(2)(e) only available source  Only authorized service provider for this equipment.	26019	1/19/2018
180305	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Weir Canada Inc. 2360 Millrace Court, Mississauga, ON, L5N 1W2	\$31,011.00	Technical Support for Overhaul of Boiler Stop Valve on Unit 1, Holyrood. 3(2)(d) pressing emergency  Urgently required to ensure reliability of service.	26051	1/26/2018
180306	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	T R T Services Ltd. 13 LeDrew's Road, Conception Bay South, NL, A1X 3B8	\$12,850.00	Support Assistance with Overhaul Repair of Boiler Stop Valve on Unit 1, Holyrood. 3(2)(d) pressing emergency  Urgently required to ensure reliability of service.	26060	1/29/2018
180307	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Rohcan Investments Limited c/o Gemini Realty Services Limited, 120 Torbay Road, St. John's, NL, A1A 2G8	\$57,960.00	Lease of Office Space. 4(1)(b) not advisable to invite tenders  Not advisable to invite tenders as most suitable space for general rate application hearing.	25987	1/15/2018
180308	Workplace NL 146-148 Forest Road, St. John's, NL, A1A 3B8	Pitney Works Prepaid P.O. Box 1040, Station A, Toronto, ON , M5W 3C8	\$312,000.00	Postage Funds. 3(2)(e) only available source  Only available source for metered postage.		3/7/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>CROWN CORPORATIONS</b>						
180522	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Brush GMS, Generator & Motor Services 601 Braddock Avenue, Turtle Creek, PA 15145	\$24,582.81	Alternator Inspection and Install of Rotating Rectifier Assembly, Happy Valley Gas Turbine.  3(2)(e) only available source  Only available source for OEM proprietary parts.		1/8/2018
<b>HEALTH CARE INSTITUTIONS</b>						
180198	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Clarion Medical Technologies 125 Fleming Drive, Cambridge, ON, N1T 2B8	\$55,254.00	Holmium Laser.  3(2)(e) only available source  Only available source for standardization of equipment.	1153047	2/28/2018
180199	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$95,403.00	Videoscopes and Related Equipment.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	1153043/1152948	2/28/2018
180200	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	The Cbord Group 950 Danby Road, Suite 100C, Ithaca, NY 14850	\$13,193.27	Software Support (Steamplicity).  3(2)(e) only available source  Only available from software developer.	1152272	2/22/2018
180201	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	iChrom Solutions 542 Cross Keys Road, Suite 3-376, Sicklerville, NJ 08081-4367	\$41,016.46	Service Contract for Symbiosis Equipment.  3(2)(e) only available source  Only available source for parts, service and technical support.	1150211	2/12/2018
180202	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	UpToDate 230 Third Avenue, Waltham, MA 02451	\$186,303.85	Software Subscription (UpToDate Evidence- Based Clinical Decision).  3(2)(e) only available source  Only available from software developer.	1150184	2/12/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
180203	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Ion Bean Applications (IBA) Rue Jean Lenior, 6-1438, Louvain-La- Neuve, Belgium	\$81,729.59	Replacement Parts for Cyclotron.  3(2)(e) only available source  Only available from manufacturer.	1150670	2/14/2018
180204	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Varian Medical Systems 6705 Millcreek Drive, Unit 5, Mississauga, ON, L5N 5R9	\$53,583.93	Software Renewal (Radiation Treatment System Units).  3(2)(e) only available source  Only available from manufacturer.	1152260/1142699	2/22/2018
180206	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Preston Phipps Inc. 6400 Rue Abeele, St. Laurent, QC, H4S 1R9	\$13,030.00	Hot Water Valve Replacement, St. Patrick's Mercy Home.  3(2)(d) pressing emergency  Urgently required to avoid negative impact on patient care.	1150077	2/9/2018
180207	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Lap of America L.C. 161 Commerce Road, Suite 3, Boyton Beach, FL 33426	\$29,120.39	Upgrade to Virtual Marking System for Radiation Treatments.  3(2)(e) only available source  Only available from manufacturer.	115934	3/5/2018
180208	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Carefusion Canada 303, Inc. P.O. Box 15633, Toronto, ON , M5W 1C1	\$39,495.00	Alaris PC Unit, Alaris Pump Module and Related Software.  3(2)(e) only available source  Only available source for standardization of equipment.	1156265	3/19/2018
180209	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Varian Medical Systems 6705 Millcreek Drive, Unit 5, Mississauga, ON, L5N 5R9	\$72,370.00	Gammamed Service Contract, Radiation Treatment Unit.  3(2)(e) only available source  Only available from manufacturer.	1154351	3/7/2018

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<b>HEALTH CARE INSTITUTIONS</b>						
180210	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	GlobeStar Systems Inc. 7 Kodiak Crescent, Suite 100, North York, ON, M3J 3E5	\$10,500.00	Technical Support for Clinical Computer Applications and Interfaces.  3(2)(e) only available source  Only available from owner of software.	1154135	3/6/2018
180211	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Picis Clinical Solutions Inc. 33313 Collection Centre Drive, Chicago, IL 60693-0333	\$29,092.22	Software Maintenance Contract.  3(2)(e) only available source  Only available from owner of software.	1154354	3/7/2018
180212	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Datrix Limited 51 Wimbledon Hill Road, Wimbledon, London, UK	\$25,000.00	Software Module (PAL).  3(2)(e) only available source  Only available from owner of software.	1155411	3/13/2018
180213	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Bio-Rad Laboratories (Canada) Ltd. P.O. Box 8494, Station A, Toronto, ON , M5W 3P1	\$24,900.00	Unity Real Time Software Renewal.  3(2)(e) only available source  Only available from owner of software.	1155525	3/14/2018
180214	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Rogers Enterprises Ltd. 10 Maverick Place, Octagon Business Park, Paradise, NL, A1L 0J1	\$12,240.00	Safety Inspection.  3(2)(d) pressing emergency  Urgently required to ensure public safety.	1156355	3/20/2018
180215	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Life Technologies Inc. P.O. Box 4090, Station A, Toronto, ON , M5W 0E9	\$12,600.00	Software and Hardware Upgrade (Real Time PCR 7500).  3(2)(e) only available source  Only available source for proprietary equipment.	1156036	3/16/2018
180216	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Bomimed Inc. 1-100 Irene Street, Winnipeg, MB, R3T 4E1	\$15,300.00	Neonatal Transport Ventilator Upgrade.  3(2)(e) only available source  Only available from owner of software.	1153828	3/5/2018



File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
180218	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Technical Marketing & Management Services 9 Riopelle Court, Ottawa, ON , K2K 1J2	\$29,810.00	Endoscope Cleaning Station (Arc Sink). 3(2)(e) only available source Only available source for standardization of equipment.	1156018	3/16/2018
180219	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Trane Canada Co. 3080 Beta Avenue, Burnaby, BC, V5G 4K4	\$60,040.00	Refurbishment of Compressors. 3(2)(e) only available source Only available from manufacturer.	1152718	2/26/2018
180220	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Air Cooled Engine Service Ltd. 1216 Kenmount Road, Paradise, NL, A1L 1N3	\$23,574.39	Generator Repair. 3(2)(d) pressing emergency Urgently required in the event of power failure to avoid negative impact on patient care.	1156004	3/16/2018
180221	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Angio Dynamics 2275 Upper Middle Road East, #101, Oakville, ON, L6H 0C3	\$50,200.00	Microwave Thermal Ablation System. 3(2)(e) only available source Only available source for patented equipment.	1151179	2/16/2018
180222	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	South Medic Inc. 50 Alliance Blvd., Barrie, ON , L4M 5K3	\$16,641.62	Genesee Sternal Retractor. 3(2)(e) only available source Only available source for standardization of equipment.	1152800	2/27/2018
180223	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Prima Information Solutions 11 Austin Street, St. John's, NL, A1B 4C1	\$35,332.36	Software Support (HPE SM RM8). 3(2)(e) only available source Only available from authorized distributor.		3/22/2018
180224	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	GE Healthcare 2300 Meadowvale Blvd, G50, Mississauga, ON, L5N 5P9	\$614,996.12	Annual Hardware and Software Support (PACS), April 1, 2018 to March 31, 2019. 3(2)(e) only available source Only available source for software support and renewal.		3/9/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
180225	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	3M Health Information Systems 2751 Peddie Road, Milton, ON , L9T 0K1	\$28,850.00	Health Data Management System Annual Fees, April 1, 2018 to March 31, 2019.  3(2)(e) only available source  Only available source for proprietary software.		3/9/2018
180226	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	SAS Institute (Canada) Inc. 280 King Street East, Suite 500, Toronto, ON , M5A 1K7	\$31,524.00	Software Licenses and Support (Government of Canada SAS GCPC and Access Bundles).  3(2)(e) only available source  Only available source for software licenses and support.		3/9/2018
180227	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	SAP Canada 4120 Yonge Street, Toronto, ON , M2P 2B8	\$33,335.73	Software Support (SAP Enterprise).  3(2)(e) only available source  Only available source for software licenses and support.		3/23/2018
180228	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Canadian Pharmacists Association 1785 Alta Vista Drive, Suite 101, Ottawa, ON , K1G 3Y6	\$64,180.74	Subscription Renewal (e-Therapeutics+ RxTx 3 Access).  3(2)(e) only available source  Only available source for subscription renewal.		3/23/2018
180229	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Orion Health Suite 1900, 10020 101A Avenue, Phipps McKinnon Building, Edmonton, AB, T5J 3G2	\$281,622.00	Annual Software Support Fees (iEHR Labs), 2018 to 2019.  3(2)(e) only available source  Only available source for software support.		2/26/2018
180407	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Omtool P.O. Box 3570, Boston, MA 02241-3570	\$66,256.00	Software Support (OMTool Scanning).  3(2)(e) only available source  Only available from owner of software.	1614-2018	3/22/2018
180408	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Artificial Intelligence in Medicine 2 Berkley Street, Suite 403, Toronto, O N, M5A 2W3	\$14,144.00	Software Support.  3(2)(e) only available source  Only available from owner of software.	1735-2018	3/21/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>HEALTH CARE INSTITUTIONS</b>						
180409	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Toromont Cat 3131 Highway 7 West, P.O. Box 5511, Concord, ON, L4K 1B7	\$20,820.45	Supply and Install New Breaker Assembly  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	1156155	3/19/2018
180410	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Nuance Communications, Inc. Case Postale 11000, Succursale Centre- Ville, Montreal, QC, H3C 3P3	\$115,527.50	Software License.  3(2)(e) only available source  Only available from owner of software.	1150754	3/19/2018
180411	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Honeywell Limited P.O. Box 9370, Station A, Toronto, ON , M5W 3M2	\$25,107.95	Supply and Install Gas Sensor and Bottle Storage.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	1156961	3/22/2018
180412	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$29,995.00	Bronchoscope Tower.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	1156535	3/20/2018
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180230	Memorial University of Newfoundland Faculty of Medicine, St. John's, NL, A1C 5S7	Laerdal Medical 305 Milner Avenue, Suite 703, Toronto, ON , M1B 3V4	\$13,858.00	Preventative Maintenance Agreement (Mannequins).  3(2)(e) only available source  Only available from manufacturer to maintain integrity of the warranty.	141634	2/13/2018
180231	Memorial University of Newfoundland Faculty of Medicine, St. John's, NL, A1C 5S7	CAE Healthcare 6300 Edgelake Drive, Sarasota, FL 34240	\$19,950.68	Warranty Renewal (HPS Adult, HPS Adult Rack and PediaSim ECS).  3(2)(e) only available source  Only available from manufacturer.	141636	2/13/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180232	Memorial University of Newfoundland CREAIT Network, St. John's, NL, A1C 5S7	Systems for Research Corp. 300 Earl Grey Drive, Suite 225, Kanata, ON , K2T 1C1	\$23,074.99	Lens-Mounted DBS Detector/6-Channel Detector Amplifier for FEI Scanning Electron Microscope.  3(2)(e) only available source  Only available from exclusive Canadian distributor.	141700	2/20/2018
180233	Memorial University of Newfoundland Faculty of Engineering, St. John's, NL, A1C 5S7	Helzel Messtechnik GMB H Carl-Beriz Str. 9, Kaltenkirchen, Germany 24568	\$18,300.00	Rack-Mounted WERA Power Amplifier.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	141866	2/13/2018
180234	Memorial University of Newfoundland Facilities Management, St. John's, NL, A1C 5S7	Graybar Canada P.O. Box 9078, Station A, Halifax, NS, B3K 5M7	\$20,300.00	Main Panel Breaker, MUN Student Residence (Cluett Hall).  3(2)(d) pressing emergency  Urgently required to ensure the safety of student residents.	141478	1/29/2018
180235	Memorial University of Newfoundland Faculty of Medicine, St. John's, NL, A1C 5S7	Process Pathways Inc. 3553-31 Street West, #242, Calgary, AB, T2L 2K7	\$28,716.00	Modification and Management of Software.  3(2)(e) only available source  Only available source for software maintenance and support.	141465	2/5/2018
180236	Memorial University of Newfoundland Financial and Administration Services - Printing Services, St. John's, NL, A1C 5S7	Eastern Region Business Solutions - Xerox Canada 5 Church Hill, St. John's, NL, A1C 3Z7	\$98,709.46	Xerox Digital Color Press 1000 with Versant 3100 Color Press.  3(2)(e) only available source  Only available source for compatibility with existing equipment.		2/19/2018
180237	Memorial University of Newfoundland Grenfell Campus , Corner Brook, NL, A2H 6P9	Thermo Fisher Scientific (Mississauga) Inc. 4-2845 Argentia Road, Mississauga, ON, L5N 8G6	\$14,308.20	Instrument Service Contract (LTQ-MS), 2018 to 2019.  3(2)(e) only available source  Only available source for parts, service and technical support.	141403	2/2/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180238	Memorial University of Newfoundland School of Human Kinetics & Recreation, St. John's, NL, A1C 5S7	The Magstim Company Limited Spring Gardens Whitland, Carmarthenshire Wales Sa34 OHR United Kingdom	\$22,587.60	Electronic Stimulation Apparatus for Neuromuscular Research.  3(2)(e) only available source  Only available from sole proprietor of equipment to ensure compatibility with existing equipment.	141976	2/22/2018
180239	Memorial University of Newfoundland Human Kinetics and Recreation, St. John's, NL, A1C 5S7	Biopac Systems Canada Inc. P.O. Box 8, Station Ahuntsic, Montreal, QC, H3L 3N5	\$21,600.00	Biopac Student Lab System.  3(2)(e) only available source  Only available source to ensure compatibility with existing equipment.	141852	2/13/2018
180240	Memorial University of Newfoundland Information Technology Services, St. John's, NL, A1C 5S7	Oracle Canada ULC P.O. Box 4598, Station A, Toronto, ON , M5W 4Y3	\$217,444.04	Software Support and License Renewal (Oracle), April 1, 2018 to March 31, 2019.  3(2)(e) only available source  Only available source for software licenses and support.	141588	2/8/2018
180241	Memorial University of Newfoundland Information Technology Services, St. John's, NL, A1C 5S7	Millennium Software & Service Solutions 200-1620 Gamet Road, Victoria, BC, V8P 3C8	\$28,641.60	Annual Software Maintenance (FAST Finance and Budget Dev.), April 2018 to March 2019.  3(2)(e) only available source  Only available source for software maintenance and support.	141586	2/8/2018
180242	Memorial University of Newfoundland IT Procurement Office, Information Technology Services, St. John's, NL, A1C 5S7	Maplesoft 615 Kumpf Drive, Waterloo, ON, N2V 1K8	\$10,900.00	Software Maintenance Renewal, February 22, 2018 to February 21, 2019.  3(2)(e) only available source  Only available from software developer.	PC830829	2/13/2018
180243	Memorial University of Newfoundland IT Procurement Office, Information Technology Services, St. John's, NL, A1C 5S7	ESRI Canada Limited 12 Concorde Place, Suite 900, Toronto, ON , M3C 3R8	\$25,630.00	Annual Software Renewal (ArcGIS Education Site License Tier Three), April 1, 2018 to March 31, 2019.  3(2)(e) only available source  Only available from software developer.	PC830856	2/21/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180244	Memorial University of Newfoundland, Marine Institute 155 Ridge Road , St. John's, NL, A1C 5R3	Mandel Scientific 2 Admiral Place, Guelph, ON , N1G 4N4	\$21,446.40	Shimadzu Gas Chromatography Mass Spectrometer Repairs.  3(2)(e) only available source  Only available from sole Canadian sales and service representative.	141444	2/2/2018
180245	Memorial University of Newfoundland, Marine Institute 155 Ridge Road , St. John's, NL, A1C 5R3	Mandel Scientific 2 Admiral Place, Guelph, ON , N1G 4N4	\$34,830.10	Shimadzu Combustion Analyzer.  3(2)(e) only available source  Only available from sole Canadian sales and service representative.	141546	2/5/2018
180246	Memorial University of Newfoundland, Marine Institute 155 Ridge Road , St. John's, NL, A1C 5R3	Bio-Rad Laboratories (Canada) Ltd. 1329 Myerside Drive, Mississauga, ON, L5T 1C9	\$16,650.00	Real Time PCR Detection System.  3(2)(e) only available source  Only available source for standardization of equipment.	141542	2/6/2018
180247	Memorial University of Newfoundland, Marine Institute 155 Ridge Road , St. John's, NL, A1C 5R3	Eimskip Canada Inc. 33 Pippy Place, Suite 305, St. John's, NL, A1B 3X2	\$15,916.64	Rental of 40 Foot Reefer Containers.  3(2)(e) only available source  Only available supplier of containers in the Placentia/Argentia port area.	141785	2/20/2018
180248	Memorial University of Newfoundland, Marine Institute 155 Ridge Road , St. John's, NL, A1C 5R3	Mesa Canada Inc. 3075 14th Avenue, Suite 1, Markham, ON , L3R 0G9	\$10,379.21	Data Loggers and Software.  3(2)(e) only available source  Only available source for parts and service to interface with existing equipment.	141803	2/20/2018
180249	Memorial University of Newfoundland, Marine Institute 155 Ridge Road , St. John's, NL, A1C 5R3	Receiver General for Canada, National Research Council 1200 Montreal Road, Building M58, Ottawa, ON , K1A 0R6	\$135,000.30	Research Contract Services (Dynamic Positioning in Ice Environments).  3(2)(e) only available source  Only available source as part of a partnership agreement.	134796	2/20/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180250	Memorial University of Newfoundland Office of the Vice President (Research), St. John's, NL, A1C 5S7	Elsevier, Radarweg 29 1043 NX Amsterdam, The Netherlands	\$64,256.74	SciVal Subscription Agreement Renewal.  3(2)(e) only available source  Only available source for subscription renewal.		2/2/2018
180251	Memorial University of Newfoundland Research Grant and Contract Services , St. John's, NL, A1C 5S7	Fisher Scientific 112 Colonade Road, Nepean, ON, K2E 7L6	\$10,653.50	Nanodrop One Spectrophotometer.  3(2)(e) only available source  Only available from sole Canadian distributor.	141609	2/13/2018
180252	Memorial University of Newfoundland RGCS, St. John's, A1C 5S7	Life Technologies Inc. 5250 Mainway, Burlington, ON , L7L 5Z1	\$36,801.50	Warranty Support for Genetic Analyzer 3130- 16 AB Assurance and 3500 XL Genetic Analyzer.  3(2)(e) only available source  Only available from equipment manufacturer to maintain integrity of warranty.	141684	2/13/2018
180253	Memorial University of Newfoundland RGCS, TPMI, St. John's, A1C 5S7	IBM Canada Limited 3600 Steeles Avenue East, Markham, ON , L3R 9Z7	\$64,397.58	Renewal of Hardware Maintenance Services, April 1, 2018 to March 31, 2019.  3(2)(e) only available source  Only available source for maintenance and renewal.	141724	2/14/2018
180254	Memorial University of Newfoundland RGCS, TPMI, St. John's, A1C 5S7	IBM Canada Limited 3600 Steeles Avenue East, Markham, ON , L3R 9Z7	\$68,216.49	Software Licensing Renewals and Support for IBM Servers in Data Management Centre.  3(2)(e) only available source  Only available source for software licenses.	141865	2/21/2018
180255	Memorial University of Newfoundland Research Grant and Contract Services , St. John's, NL, A1C 5S7	Autodesk Inc. 111 McInnis Parkway, San Rafael, CA 94903	\$13,740.00	3D Modelling Software for Research Projects.  3(2)(e) only available source  Only available from sole Canadian distributor.	141899	2/23/2018

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<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180256	Memorial University of Newfoundland Health Sciences Library, St. John's, NL, A1C 5S7	Elsevier B.V. Corporate Accounts Rec. & Coll., P.O. Box 7247-8455, Philadelphia, PA 19170-8455	\$358,248.99	Elsevier Collections (Science Direct Subscribed, Cell Press, Seminars and Clinics Titles), 1 Year.  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.	141633	2/13/2018
180257	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	Faculty of 1000 Ltd. Middlesex House, 3rd Floor, 34-42 Cleveland Street, London, England W1T 4LB UK	\$11,452.78	Faculty of 1000 Subscription, May 9, 2018 to May 8, 2019.  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.		2/23/2018
180258	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	Ebsco P.O. Box 4090, Station A, Toronto, ON , M5W 0E9	\$50,315.50	Academic Search Complete Subscription, March 2018 to February 2019.  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.		2/23/2018
180259	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	Ebsco P.O. Box 4090, Station A, Toronto, ON , M5W 0E9	\$47,581.78	Business Source Complete Subscription, March 2018 to February 2019.  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.		2/23/2018
180260	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	CRKN 411-11 Holland Avenue, Ottawa, ON , K1Y 4S1	\$10,826.24	IOP eBooks Release 4.  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.		2/19/2018



File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180261	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	American Chemical Society P.O. Box 3337, Columbus, OH 43210	\$75,122.70	ACS Legacy Archives.  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.		2/19/2018
180262	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	CRKN 411-11 Holland Avenue, Ottawa, ON , K1Y 4S1	\$107,170.69	Elsevier Academic Press Collection, 2018 Subscription.  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.		2/13/2018
180263	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	Statistics Canada 6C RH Coats Building, Ottawa, ON , K1A 0T6	\$12,000.00	Data Liberation Initiative Subscription, April 2018 to March 2019.  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.		2/13/2018
180264	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	Postmedia Network Inc. 365 Bloor Street East, Toronto, ON , M4W 3L4	\$14,434.92	FP Advisor Online Subscription, February 2018 to January 2019.  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.		2/13/2018
180265	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	ProQuest LLC 6216 Paysphere Circle, Chicago, IL 60674	\$24,340.14	PQDT Global Full Text Online Subscription, April 2018 to March 2019.  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.		2/8/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180266	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	COPPUL P.O. Box 47014, 772 Goldstream Avenue, Victoria, BC, V9B 5S4	\$111,201.48	SciFinder Scholar 2018 Subscription.  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.		2/8/2018
180267	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	Proquest Information and Learning 6216 Paysphere Circle, Chicago, IL 60674	\$19,668.80	Periodicals Index Online Subscription, April 2018 to March 2019.  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.		2/8/2018
180268	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	COPPUL P.O. Box 47014, 772 Goldstream Avenue, Victoria, BC, V9B 5S4	\$35,191.05	Passport w/IND Subscription, February 15, 2018 to February 14, 2019.  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.		2/8/2018
180269	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	Lyrasis 1438 West Peachtree Street Northwest, Suite 200, Atlanta, GA 30309-2955	\$22,287.76	Knowledge Unlatched Language Science Press, Journals and eBook Collection.  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.		2/7/2018
180270	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's, NL, A1C 5S7	Springer 233 Spring Street, New York, NY 10013	\$186,138.07	Springer eBooks and Journals 2018 Subscription.  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.		1/29/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS</b>						
180271	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Facebook P.O. Box 5400, 432 Massachusetts Drive, Stephenville, NL, A2N 2Z6	\$30,000.00	Advertising. 3(2)(e) only available source Only available source to reach intended target audience.	157858	1/8/2018
180272	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Infosilem Inc. 99 Emilien Marcoux Street, Suite 201, Blainville, QC, J7C 0B4	\$27,092.01	Software Maintenance and Support Agreement. 3(2)(e) only available source Only available source for software maintenance and support.	158310	1/30/2018
180273	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Graybar Canada 3 Mullay Street, St. John's, NL, A1B 4H8	\$27,770.33	Upgrade Modules for Instrumentation and Controls Program Labs, Ridge Road Campus. 3(2)(e) only available source Only available from authorized distributor to ensure compatibility with existing equipment.	158326	1/31/2018
180274	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Leica Geosystems Box 57344, Station A, Toronto, ON , M5W 5M5	\$152,133.00	Equipment Upgrade, Geomatics Program Labs, Ridge Road Campus. 3(2)(e) only available source Only available source for parts, service and technical support to ensure compatibility with existing equipment.	158343	1/31/2018
180275	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Globe and Mail 444 Front Street West, Toronto, ON , M5V 2S9	\$17,622.30	Advertising. 3(2)(e) only available source Only available source to reach intended targeted audience.	158088	1/18/2018
180276	Memorial University of Newfoundland Division of Marketing and Communications, St. John's, NL, A1C 5S7	Google Inc. P.O. Box 56117, Station A, Toronto, ON , M5W 4L1	\$25,000.00	Media Planning Related Software Interface for Recruitment Campaign, 2017 to 2018. 3(2)(e) only available source Only available source to reach intended target audience and for data compatibility with existing campaign.	141579	2/7/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>MUNICIPALITIES</b>						
180194	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	DXP/Natpro National Process Equipment Unit C - 95 Isley Avenue, Dartmouth, NS, B3B 1L5	\$10,150.53	Supply Parts for Grit Pump Repairs.  3(2)(e) only available source  Only available from authorized distributor in Atlantic Canada.		2/1/2018
180195	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Microsoft Canada Ltd. P.O. Box 9433, Station A, Toronto, ON , M5W 4E1	\$11,404.80	Annual Software Renewal (Microsoft Enterprise Agreement, True-Up - 8 Licenses and Core Infrastructure Server Suite - Data Centre Edition 2 Core).  3(2)(e) only available source  Only available source for software licenses, support and renewal.		2/12/2018
180196	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Bell Mobility Radio Division 4180, Jean-Talon Ouest, Montreal, QC, H4P 1V5	\$23,064.00	Radio Maintenance Services for Radio System.  3(2)(e) only available source  Only authorized mobility provider to maintain integrity of warranty.		1/1/2018
180197	Town of Gander 100 Elizabeth Drive , Gander, NL, A1V 1G7	Electric Motor & Pump Division, Div. of Pioneer Enterprises Ltd. 26 Glencoe Drive, Mount Pearl, NL, A1N 4S8	\$13,648.00	Booster Pump for Reservoir.  3(2)(d) pressing emergency  Urgently required to ensure safe water supply to the town of Gander in the interest of public safety.	2018-0475	3/14/2018
180217	Town of Gander 100 Elizabeth Drive , Gander, NL, A1V 1G7	Enviromed Analytical Inc. o/a Enviromed Detection Services, 145 McNamara Drive, Paradise, NL, A1L 0A7	\$12,711.59	Portable Gas Monitors for Water Treatment Plant and Sewer Treatment Plant.  3(2)(e) only available source  Only available from authorized distributor.	2018-0497	3/20/2018
180388	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Microsoft Canada Ltd. P.O. Box 9433, Station A, Toronto, ON , M5W 4E1	\$214,763.40	Software Agreement (Microsoft Enterprise).  3(2)(e) only available source  Only available from software developer.		3/16/2018

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
<b>MUNICIPALITIES</b>						
180389	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Hewlett-Packard Canada Co. 2500 Solandt Road, Kanata, ON , K2K 3G5	\$58,825.20	Software Support (Hewlett Packard). 3(2)(e) only available source Only available from software developer.		3/20/2018
180390	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Innovation, Science and Economic Development Canada Spectrum Finance Centre, Postal Station D, P.O. Box 2330,, Ottawa, Ont	\$31,698.00	Radio Authorization Renewal 3(2)(e) only available source Only available from governing body that regulates radio communications in Canada.		2/9/2018
180391	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Microsoft Canada Ltd. P.O. Box 9433, Station A, Toronto, ON , M5W 4E1	\$214,763.40	Software Agreement (Microsoft Enterprise Agreement). 3(2)(e) only available source Only available from software developer.		3/16/2018
180392	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	StarGarden Corporation 300-3655 Kingsway, Vancouver, BC, V5R 5W2	\$100,000.00	Software License (StarGarden Corporation - HR/Payroll), April 1, 2018 to March 31, 2028. 3(2)(e) only available source Only available from software developer.		3/15/2018
<b>HOUSE OF ASSEMBLY</b>						
180193	House of Assembly P.O. Box 8700, St. John's, NL, A1B 4J6	Southern Labrador Development Association 32 Main Street, P.O. Box 146, Forteau, NL, A0K 2P0	\$13,860.00	Lease Renewal for Office Space for MHA Constituency Office for District of Cartwright- L'Anse au Clair, Forteau, NL - 1 Year Commencing February 23, 2018. 4(4) lease renewal/extension Lease contains a renewal clause which the client department wishes to exercise.	AFO14001	1/30/2018