

Government of Newfoundland and Labrador Government Purchasing Agency

### REPORT OF PUBLIC TENDER ACT EXCEPTIONS

May 1, 2018 to July 31, 2018

Presented by Chief Operating Officer Government Purchasing Agency

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#### INTRODUCTION

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This report is for the months of May, June and July 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.

## THE PUBLIC TENDER ACT, CHAPTER P-45

# CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

May 1, 2018 to July 31, 2018

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

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	rador Government of Newfor Government Purchas	undland and Labrador	The Public 1	Fender Act, Chapter P-45	Page 1 of	13
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	INT DEPARTMENTS					
180528	Dept. of Transportation & Works	J-1 Contracting Ltd.	\$18,000.00	Asphalt Equipment and Crew, Goobies Depot	217014541	6/23/2017
	3 Duffitt Place, Clarenville, NL, A5A 1E9	P.O. Box 9068, Clarenville, NL, A5A 2C2		3(2)(e) only available source		
				Only available source for asphalt crew and equipment in the area.		
180529	Dept. of Transportation & Works	Poseidon Marine Consultants	\$14,000.00	Mooring Plans for Ferry Fleet	217015973	7/6/2017
	440 Main Street, Lewisporte, NL, A0G	391 Stavanger Drive, St. John's, NL, A1A 5G1		3(2)(d) pressing emergency		
	3A0			Urgently required to comply with OHS directives.		
180530	Dept. of Transportation & Works, Air Services Division	Kadex Aero Supply	\$25,216.00	Power Pack Assembly Repairs, Air Ambulance Aircraft	217019957	8/14/2017
	Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	925-211A Airport Road, Peterborough, ON , K9J 0E7		3(2)(e) only available source		
				Only available source for required repairs.		
180531	Dept. of Transportation & Works, Air	Eastern Technical Services Ltd.	\$22,500.00	Non Destructive Testing, CL415 Aircraft	216042390	1/16/2017
	Services Division Hangar 22, P.O. Box 2222, Gander	P.O. Box 13517, St. John's, NL, A1B 4B8		.3(2)(d) pressing emergency		
	Airport, Gander, NL, A1V 2N9			Urgently required to ensure availability of aircraft in the interest of public safety.		
180532	Dept. of Transportation & Works, Air Services Division	Aviation Solutions Inc.	\$19,075.00	Parts, Air Ambulance	217003948	4/21/2017
	Hangar #22, P.O. Box 2222, Gander Airport, Gander, NL, A1V 2N9	6797 Invader Crescent, Mississauga, ON, L5T 2B6		3(2)(e) only available source Only available source for OEM parts.		
180533	Dept. of Transportation & Works, Air Services Division	Airconsol Aviation Services	\$20,000.00	Deicing of Air Ambulances CGNLO and CGNLF, Deer Lake and Wabush Airport, April	217008984	5/18/2017
	Hangar #22, P.O. Box 2222, Gander	Gander International Airport, P.O. Box		1, 2017 to March 31, 2018		

### CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 5/1/2018 TO 7/31/2018

Newfor	undland	CONTRACTS REPORTED BY FOR A	LL AGENCIE	NT FUNDED BODIES WITHOUT TH S FROM 5/1/2018 TO 7/31/2018	ENDER INVIT	ATION
	Governm	nent of Newfoundland and Labrador nent Purchasing Agency	The Public 1	Fender Act, Chapter P-45	Page 2 o	f 13
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	INT DEPARTMENTS					
180534	Dept. of Transportation & Wor Services Division		\$30,000.00	Deicing of Air Ambulances CGNLO and CGNLF, Goose Bay Airport, April 1, 2017 to March 31, 2018	217008900	5/18/201
	Hangar #22, P.O. Box 2222, O Airport, Gander, NL, A1V 2N9		1	3(2)(e) only available source		
				Only available source for deicing services at this location.		
180535	Dept. of Transportation & Wor Services Division	ks, Air Torbay Aero Services Inc.	\$100,000.00	Deicing of Air Ambulances CGNLO and CGNLF, St. John's Airport, April 1, 2017 to March 31, 2018	217008963	5/19/201
	Hangar #22, P.O. Box 2222, G Airport, Gander, NL, A1V 2N9			3(2)(e) only available source		
				Only available source for deicing services at this location.		
180536	Dept. of Transportation & Worl Services Division	ks, Air Allied Aviation Service Company	\$14,000.00	Deicing of Air Ambulances CGNLO and CGNLF, Gander Airport, April 1, 2017 to March 31, 2018	217008909	5/18/201
	Hangar #22, P.O. Box 2222, G Airport, Gander, NL, A1V 2N9	Gander P.O. Box 329, 1000 Airport Blvd., Gander, NL, A1V 1W7		3(2)(e) only available source		
				Only available source for deicing services at this location.		
180537	Dept. of Transportation & Work Services Division	ks, Air Safway Services Canada, ULC	\$16,495.40	Supply and Installation of Scaffolding, CL415	217040653	1/16/2018
	Hangar #22, P.O. Box 2222, G			3(2)(d) pressing emergency		
	Airport, Gander, NL, A1V 2N9	A1L 4A3		Urgently required to adhere to OHS regulations.		
180538	Dept. of Transportation & Work Services Division	s, Air Hamiton Sundstrand	\$50,728.93	Feather Pumps Modification, CL415	217037271	12/18/2017
	Hangar #22, P.O. Box 2222, Ga Airport, Gander, NL, A1V 2N9	ander 4747 Hamilton Ave. P.O. Box 7002, Rockford, IL 61125		3(2)(e) only available source Only available from equipment manufacturer.		

	brador Government of Newfoundland and Labrador Government Purchasing Agency		The Public 1	Fender Act, Chapter P-45	Page 3 of 13	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	INT DEPARTMENTS					
180539	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Nortrax Canada Inc. 15 Allston Street, Mount Pearl, NL, A1N	\$15,256.55	Parts for Read Axle Repair, Equipment Number 4647, Grader	217019797	8/11/2017
		0A3		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for road maintenance work in the interest of public safety.		
180540	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Smithy's Road Service 72 Main Street, Bishop Falls, NL, A0H	\$12,571.89	Engine Repairs, Equipment #5834, International Tractor Truck	217033228	11/17/2017
	5 Dunit Flace, Glarenvine, rec, 767 125	1C0		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for snow and ice control in the interest of public safety.		
180541		Del Equipment Ltd. P.O. Box 4052, Mount Pearl, NL, A1N	\$29,493.38	Re-Manufactured Engine, Equipment Number 4062, Loader	217003787	4/21/2017
	3 Duffitt Place, Clarenville, NL, A5A 1E9	0A2		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for road maintenance work in the interest of public safety.		
180542	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Envirosystems Inc. 11 Brown Avenue,, Dartmouth, NS, B3B	\$14,539.20	Removal and Disposal of Contaminated Sand from Oil Separator and Floor Drains	217003518	4/20/2017
		1Z7		3(2)(d) pressing emergency		
				Urgently required to remove hazardous materials.		
180543	Dept. of Transportation & Works	Bosch Rexroth	\$17,267.90	Spreader Control Supplies, Flyers 440 and 550 Models	217027159	10/5/2017
	3 Duffitt Place, Clarenville, NL, A5A 1E9	490 Prince Charles Drive, Welland, ON , L3B 5X7		3(2)(e) only available source		
				Only available from equipment manufacturer.		
180544	Dept. of Transportation & Works	Integrated Distribution Systems Limited	\$21,048.04	MTU Injectors (Inventory Spares)	217043105	1/30/2018
	440 Main Street, Lewisporte, NL, A0G 3A0	o/a Wajax Power Systems 11061-269 Street, Acheson, AB, T7X 6E1		3(2)(e) only available source		
			or in the little	Only available source for OEM parts.	ورور عالي	1.1020-041

### CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 5/1/2018 TO 7/31/2018

	rador Government of New Government Purcha	foundland and Labrador		S FROM 5/1/2018 TO 7/31/2018 Fender Act, Chapter P-45	Page 4 of	<sup>:</sup> 13
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	INT DEPARTMENTS					
180545	Dept. of Transportation & Works	Rolls Royce	\$12,654.00	Onboard Inspection, MV Gallipoli	217038476	1/2/20
	440 Main Street, Lewisporte, NL, A0G	P.O. Box 220, Rauma, Finland F1-26101		3(2)(e) only available source		
180546	3A0 Dept. of Transportation & Works	Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N	\$324,480.40	Only available source for required inspection. Engine Spare Parts Packages, MV Veteran and MV Legionnaire	217029027	10/20/201
	440 Main Street, Lewisporte, NL, A0G 3A0	5B7		3(2)(e) only available source		
400547	Dept of Transportation 8 Montro	Wajax Power Systems	\$68,627.36	Only available source for OEM parts. Main Engine Parts and Labour, MV Veteran	217005374	5/2/201
180547	Dept. of Transportation & Works 440 Main Street, Lewisporte, NL, A0G	1 Panther Place, Mount Pearl, NL, A1N	ψ00,027.00		2	
	3A0	5B7		3(2)(e) only available source Only available source for OEM parts and		
				labour.		- 4 - 10 - 1
180549	Dept. of Transportation & Works	American Bureau of Shipping	\$60,000.00	Inspections, MV Veteran and MV Legionnaire	217006464	5/17/201
	440 Main Street, Lewisporte, NL, A0G 3A0	5500 North Service Road, Suite 206, Burlington, ON , L7L 6W6		3(2)(e) only available source		
		0		Only available source for required inspections.		
180550	Dept. of Transportation & Works	Wartsila Canada Inc.	\$51,927.26	Seat Components, MV Flanders	217011503	6/5/201
	440 Main Street, Lewisporte, NL, A0G 3A0	27 Sagona Avenue, Mount Pearl, NL, A1N 4P8		3(2)(e) only available source		
				Only available source for OEM parts.		
180551	Dept. of Transportation & Works	Martin's Fire Safety Ltd.	\$20,000.00	Minimax Waterman Certification, MV Legionnaire	217044779	2/12/201
	440 Main Street, Lewisporte, NL, A0G 3A0	20 Allston Street, Mount Pearl, NL, A1N 0A4		3(2)(e) only available source		
				Only available source for required certification.		
180552	Dept. of Transportation & Works	Universal Helicopters NF Ltd.	\$21,163.50	Air Services, Change Islands	217044653	2/9/2018
	440 Main Street, Lewisporte, NL, A0G 3A0	P.O. Box 529, Station C, Happy Valley- Goose Bay, NL, A0P 1C0		3(2)(d) pressing emergency		
				Urgently required to provide transportation due to unavailability of passenger ferry service.		

Lāb	Government of Newfoundland and Labrador Government Purchasing Agency			Fender Act, Chapter P-45	Page 5 of 13		
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
OVERNME	ENT DEPARTMENTS						
180553	Dept. of Transportation & Works	Integrated Distribution Systems Limited	\$17,554.20	MTU Injectors, MV Legionnaire	217042472	1/25/201	
	440 Main Street, Lewisporte, NL, A0G 3A0	o/a Wajax Power Systems 11061-269 Street, Acheson, AB, T7X 6E1		3(2)(e) only available source			
180554	Dept. of Transportation & Works	St. John's Dockyard Limited	\$375,000.00	Only available source for OEM parts. Docking and Repairs, MV Veteran	217043548	2/2/2018	
	440 Main Street, Lewisporte, NL, A0G	475 Water Street, St. John's, NL, A1E		3(2)(e) only available source			
	3A0	6B5		Only available facility with adequate docking facilities for required repairs.			
180555	Dept. of Transportation & Works	Integrated Distribution Systems Limited	\$26,875.50	Core and Pump, MV Legionnaire	217044827	2/12/201	
	440 Main Street, Lewisporte, NL, A0G 3A0	o/a Wajax Power Systems 11061-269 Street, Acheson, AB, T7X 6E1		3(2)(e) only available source			
				Only available source for OEM parts.	047044620	2/0/2010	
180556	Dept. of Transportation & Works	Air Borealis Limited Partnertship	\$42,000.00	Air Services, Fogo	217044639	2/9/2018	
	440 Main Street, Lewisporte, NL, A0G 3A0	P. O. Box 29030, St. John's, A1A 5B5		3(2)(d) pressing emergency			
				Urgently required to provide transportation due to unavailability of passenger ferry service.			
180557	Dept. of Transportation & Works	Rolls Royce Canada Limited	\$19,680.72	Autopilot Parts, MV Hazel McIsaac	217037482	12/19/2017	
	440 Main Street, Lewisporte, NL, A0G 3A0	142 Glencoe Drive, Mount Pearl, NL, A1N 4P7		3(2)(e) only available source			
				Only available source for OEM parts.		10/04/0041	
180558	Dept. of Transportation & Works	MacGregor Sweden AB	\$16,706.52	Ramp Parts, MV Grace Sparkes	217037998	12/21/2017	
	440 Main Street, Lewisporte, NL, A0G 3A0	J A Wettergrens Gata 5, P.O. Box 4113, SE-400-40, Goteborg, Sweden		3(2)(e) only available source			
			#00 47E 00	Only available source for OEM parts.	217037158	12/15/2017	
180559	Dept. of Transportation & Works	Martin's Fire Safety Ltd.	\$32,175.00	Inspect and Certify Minimax Systems, MV Veteran	21/03/100	12/10/2017	
	440 Main Street, Lewisporte, NL, A0G	20 Allston Street, Mount Pearl, NL, A1N 0A4		3(2)(e) only available source			

### CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 5/1/2018 TO 7/31/2018

	rador Government of Newf	vfoundland and Labrador The Public Tender Act, Chapter P-45 asing Agency			Page 6 of 13	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	INT DEPARTMENTS					
180560	Dept. of Transportation & Works	Brussel Carral Marine	\$68,438.75	Electronic Dual Anchor, MV Gallipoli	217039460	1/10/20
	440 Main Street, Lewisporte, NL, A0G	Kustlaan 176, 8380, Brugge, Belgium		3(2)(e) only available source		
	3A0			Only available source for OEM parts.		
180561	Dept. of Transportation & Works	S-Two GMBH and Company	\$23,778.79	Parts, MV Veteran	217036891	12/14/20
	440 Main Street, Lewisporte, NL, A0G 3A0	Lage, North Rhine-Westphalia, Germany		3(2)(e) only available source		
	340			Only available source for OEM parts.		
180562	Dept. of Transportation & Works	Wiliam Normore Ltd.	\$80,000.00	Diesel, MV Marine Eagle	217034944	11/29/20
	440 Main Street, Lewisporte, NL, A0G 3A0	L'anse Au Loup, NL		3(2)(e) only available source		
				Only available source for bulk diesel fuel in remote location.		
180563	Dept. of Transportation & Works	Shoreline Lube Distribution Inc.	\$11,790.00	Bulk Lube, MV Veteran	217022069	8/30/201
	440 Main Street, Lewisporte, NL, A0G 3A0	55 Raymel Road, Grand Barachois, NB, E4P 7M7		3(2)(d) pressing emergency		
				Urgently required to ensure continued operation of passenger ferry service.		
180564	Dept. of Transportation & Works	Miller Services Limited	\$20,362.92	Winter Tires	217042437	1/25/201
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	116 Glencoe Drive, Mount Pearl, NL, A1N 4S9		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.		
180565	Dept. of Transportation & Works	Reefer Repair Services	\$16,000.00	Commercial Inspection, Equipment # 4105,	217026842	10/4/201
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	172 Glencoe Drive, Mount Pearl, NL, A1N 4P7		Float King Tag Trailer 3(2)(b) not advisable to invite tenders		
				Not advisable to invite tenders as it was not feasible to transport vehicle to numerous locations for breakdown and guotes.		

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	nodon	Government of Newfoundland and Labrador The Public Tender Act, Chapter P-45 Government Purchasing Agency			Page 7 of 13	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	INT DEPARTMENTS					
180566	Dept. of Transportation & Works Building 1170, Harding Road, St. John's,	P.O. Box 4052, 130 Pearltown Road,	\$16,006.56	Boom Refit Parts, Unit # 4225, Backhoe, Lower Island Cove	217011208	6/2/2017
	NL, A1A 5G6	Mount Pearl, NL, A1N 0A2		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for road maintenance work in the interest of public safety.		
180567	Dept. of Transportation & Works	Toromont Cat	\$10,800.00	Backhoe Lease, TW Bay Roberts	217021168	8/23/2017
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	P.O. Box 8940, St. John's, NL, A1B 3S2		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for road maintenance work in the interest of public safety.		
180568	Dept. of Transportation & Works	Royal Garage Limited, Freightliner Division	\$10,985.22	Engine Parts, Vehicle #5365, Sterling Tandem	216029084	10/14/2016
	Building 1170, Harding Road, St. John's,	26 Sagona Avenue, Mount Pearl, NL,		3(2)(d) pressing emergency		
	NL, A1Ă 5G6	A1N 4R2		Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.		
180569	Dept. of Transportation & Works	Cummins Eastern Canada Inc.	\$10,254.21	Engine Repairs, Vehicle #4791, International Tandem	216032357	11/3/2016
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	122 Clyde Avenue, Mount Pearl, NL, A1N 4S3		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.		
180570	Dept. of Transportation & Works	Rexroth Bosch Group	\$13,523.25	Computerized Spreader Control Parts	217034945	11/29/2017
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	790 Prince Charles Drive South, Welland, ON , L3B 5X7		3(2)(e) only available source		
				Only available source for OEM parts.		

	undland		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TE FOR ALL AGENCIES FROM 5/1/2018 TO 7/31/2018 The Public Tender Act, Chapter P-45					
LaD File No#	Agency Name	Contractor/Supplier/Lessor	Contract	Description and Location	Page 8 o  Cont. No#	Award		
	Address	Address	Price	Clause and Reason	MC No#	Date		
GOVERNME	ENT DEPARTMENTS							
180571	Dept. of Transportation & Works	Del Equipment	\$20,000.00	Attachment and Hydraulic Repairs, Vehicle	217034677	11/28/201		
	Building 1170, Harding Road, St. John's,	P.O. Box 4052, 130 Pearltown Road,		#5226, Loader				
	NL, A1A 5G6	Mount Pearl, NL, A1N 0A2		3(2)(d) pressing emergency				
				Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.	a			
180572	Dept. of Transportation & Works	Nortrax Canada Inc.	\$42,233.88	Rebuild Engines for Generators, Crooks Lake and Cartwright Junction	216032802	11/7/201		
	P.O. Box 3014, Station B, Goose Bay, NL, A0P 1E0	P.O. Box 1074, 12 Maple Valley Road, Corner Brook, NL, A2H 6T2		3(2)(e) only available source				
				Only available through equipment supplier.				
180573	Dept. of Transportation & Works	Labrador Motors Ltd.	\$11,088.70	Bodywork, Parts and Labour, Vehicle #6795	216031178	10/7/201		
	P.O. Box 3014, Station B, Goose Bay, NL, A0P 1E0	Goose Bay, Labrador City, NL		3(2)(d) pressing emergency				
				Urgently required to ensure availability of equipment for road maintenance work in the interest of public safety.				
180574	Dept. of Transportation & Works	Sobey's Inc.	\$24,000.00	Groceries	216047020	2/11/201		
	440 Main Street, Lewisporte, NL, A0G 3A0	123 Foord Street, Stellarton, NS, B0K 1S0		3(2)(e) only available source				
				Only available source that was accepting purchase orders for food supplies for marine vessel as per collective agreement.				
180575	Dept. of Transportation & Works	Nortrax Equipment Limited	\$11,363.33	Planetary Assembly, Vehicle #5561	216049689	3/2/2017		
	P.O. Box 3014, Station B, Goose Bay, NL, A0P 1E0	13 Toronto Ave. P.O. Box 238 Station C., Happy Valley, Goose Bay, A0P 1C0		3(2)(d) pressing emergency				
				Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.				
180576	Dept. of Transportation & Works	Harvey & Company Ltd.	\$10,098.42	Engine Repairs, Corner Brook	217044940	2/13/2018		
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 490, Corner Brook, NL, A2H 6E6		3(2)(e) only available source				
				Only available source with required equipment to accurately diagnose and repair issues.				
				Apple of the second				

Norafor	undland	CONTRACTS REPORTED BY FOR AL	GOVERNME L AGENCIE	NT FUNDED BODIES WITHOUT TE S FROM 5/1/2018 TO 7/31/2018	NDER INVIT	ATION
Lab	rador Government of Newfor Government Purchas	oundland and Labrador ing Agency	The Public 1	Fender Act, Chapter P-45	Page 9 of	13
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	INT DEPARTMENTS					
180577	Dept. of Transportation & Works	Harvey & Company Ltd.	\$16,301.59	Steering Repairs, Corner Brook	217026339	9/29/2017
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 490, Corner Brook, NL, A2H 6E6		3(2)(e) only available source		
	ADA TA9			Only available source with required equipment to accurately diagnose and repair issues.		
180578	Dept. of Transportation & Works	Harvey & Company Ltd.	\$29,034.80	Engine Repairs, Corner Brook	217026259	9/29/2017
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 490, Corner Brook, NL, A2H 6E6		3(2)(e) only available source		
				Only available source with required equipment to accurately diagnose and repair issues.		
180579	Dept. of Transportation & Works	Metal Pless Inc.	\$11,245.00	Plow Blade	217017179	9/29/2017
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	1683 Sucreries Blvd., Plessisville, Quebec, G6L 1W4		3(2)(e) only available source		
			\$28.528.69	Only available source for required equipment. Inspection and Repair, Vehicle #5509, 2011	217017954	7/25/2017
180580	Dept. of Transportation & Works	Harvey & Company Ltd. P.O. Box 490, Corner Brook, NL, A2H	φzo,5zo.09	International		
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	6E6		3(2)(e) only available source		
				Only available source with required equipment to accurately diagnose and repair issues.		
180581	Dept. of Transportation & Works	Nortrax Canada Inc.	\$20,367.03	Gear Box Repairs	217005336	5/1/2017
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 1074, 12 Maple Valley Road, Corner Brook, NL, A2H 6T2		3(2)(e) only available source		
				Only available source with required equipment to accurately diagnose and repair issues.		
180582	Dept. of Transportation & Works	Nortrax Equipment	\$10,844.64	Snow Blower Repairs	216053671	3/29/2017
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	12 Maple Valley Road, Corner Brook, NL, A2H 6T2		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.		

Newfor	undland			INT FUNDED BODIES WITHOUT TE S FROM 5/1/2018 TO 7/31/2018	NDER INVIT	ATION
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		oundrand and Labrador				f 13
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					
180583	Dept. of Transportation & Works	Nortrax Canada Inc.	\$21,783.74	Snow Blower Engine Repairs	216052554	3/22/2017
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 15699, Station A, Toronto, ON , M5W 1C1		3(2)(d) pressing emergency		
				Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.		
180584	Dept. of Transportation & Works P.O. Box 8700, St. John's, NL, A1B 4J6	Newcap Incorporated P.O. Box 8010, St. John's, A1B 3M7	\$13,200.00	Annual Snow Means Slow Radio Advertisements	217035251	12/1/2017
				3(2)(e) only available source		
				Only available source to reach intended target audiences.		
180585	Dept. of Transportation & Works P.O. Box 21301, St. John's, NL, A1A 5G6	Clifford Cooper Construction Old Shop, Trinity Bay, NL	\$10,400.00	Maintenance Grade III Crushed Stone, Whitbourne Depot	217015618	7/5/2017
	1.0. 00, 21001, 01, 00, 00, 10, 112, 11, 1000			3(2)(e) only available source		
				Only available source in the area.		
180586	Dept. of Transportation & Works	Concord Paving Ltd.	\$26,000.00	Asphalt, Bay Roberts Depot	217012891	6/14/2017
	P.O. Box 21301, St. John's, NL, A1A 5G6	P.O. Box 779, Carbonear, NL, A1Y 1C3		3(2)(e) only available source		
			· Ei	Only available source to ensure asphalt is spreadable upon delivery.		
180587	Dept. of Transportation & Works	63907 Newfoundland & Labrador Inc. o/a Hickman Truck Centre	\$14,540.36	Engine Bell Housing Repairs and Engine Mounts Replacement	217014550	6/23/2017
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 8340, Station A, 24 Peet Street, St. John's, A1B 3N7		3(2)(e) only available source		
				Only available source with required equipment to accurately diagnose and repair issues.		
180588	Dept. of Transportation & Works, Highway Maintenance Division	Stinson Equipment Inc.	\$22,365.40	Traffic Paint for Line Painting Trial	217005456	5/2/2017
	5th Floor, West Block, Confederation Building, St. John's, A1B 4J6	1675 Gladstone St., Montreal, QC, H4E 1C6		3(2)(e) only available source Only available source as part of line paint trials to determine suitability for provincial		
				conditions.		

Lad	undland rador Government of Newfor Government Purchas		The Public 7	AGENCIES FROM 5/1/2018 TO 7/31/2018 The Public Tender Act, Chapter P-45		Page 11 of 13	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
OVERNME	ENT DEPARTMENTS						
180589	Dept. of Transportation & Works, Marine	Techsol Marine Inc.	\$269,021.26	Parts, MV Legionnaire	217015103	12/8/2017	
	Services Division P.O. Box 97, 440 Main Street,	4800 Rue Rideau, Quebec, QC, G1P 4P4		3(2)(e) only available source			
	Lewisporte, NL, A0G 3A0			Only available source for OEM parts.			
180590	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Del Equipment Limited Pearltown Road, P.O. Box 30067, St.	\$28,432.24	Front Axle Parts, Equipment #4765, Clarenville Main Garage	217030232	10/27/2017	
		John's, NL, A1G 1T3		3(2)(d) pressing emergency			
				Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.			
180591	Dept. of Transportation & Works	Harvey & Company Ltd.	\$19,855.90	Annual Inspection, Corner Brook	217022614	9/5/2017	
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 490, Corner Brook, NL, A2H 6E6		3(2)(e) only available source			
				Only available source with required equipment to accurately diagnose and repair issues.			
180592	Dept. of Transportation & Works	Nortrax Canada Inc.		Diagnose Engine, Tilt Cylinder and Repairs,	217026340	9/29/2017	
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	P.O. Box 1074, 12 Maple Valley Road, Corner Brook, NL, A2H 6T2		Fuel Leak Repairs and Front Wheel Seal Repairs, Corner Brook Location			
				3(2)(e) only available source			
				Only available source with required equipment to accurately diagnose and repair issues.			
	Dept. of Transportation & Works, Air Services Division	Hope Aero Propeller and Components Inc.	\$37,804.13	Propeller Overhaul, CL413	216046861	2/10/2017	
	Hangar #22, P.O. Box 2222, Gander	7605 Bath Road, Mississauga, ON, L4T		3(2)(e) only available source			
	Airport, Gander, NL, A1V 2N9	3T1		Only available through authorized service representative.			
180594	Dept. of Transportation & Works	Del Equipment	\$10,196.06	Engine Parts, Unit #3202, Loader, Lower	216032606	11/9/2016	
		P.O. Box 4052, 130 Pearltown Road, Mount Pearl, NL, A1N 0A2		Island Cove 3(2)(d) pressing emergency			
			l	Urgently required to ensure availability of equipment for highway snow and ice control in the interest of public safety.			

Newfor	undland	CONTRACTS REPORTED BY G FOR AL	L AGENCIE	NT FUNDED BODIES WITHOUT TE S FROM 5/1/2018 TO 7/31/2018 Fender Act, Chapter P-45		
Lab	rador Government of Newro				Page 12 of 13	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNME	INT DEPARTMENTS					
180595	Dept. of Transportation & Works	Safety First - SFC Ltd.	\$12,903.00	Outer Ring Road Cleanup Traffic Control	217010908	6/1/2017
100000	Building 1170, Harding Road, St. John's,	22 Allston Street, Mount Pearl, NL, A1N 5B8		3(2)(d) pressing emergency		
	NL, A1A 5G6	000		Urgently required in the interest of employee and public safety.		
180596	Dept. of Transportation & Works	Atlantic Industries Ltd.	\$45,981.02	Pipe	217044555	2/8/2018
	74 Old Bonne Bay Road, Deer Lake, NL,	P.O. Box 610, Deer Lake, NL, A0K 2E0		3(2)(d) pressing emergency		
	A8A 1X9			Urgently required to repair storm damage in the interest of public safety.		
180599	Dept. of Transportation & Works, Marine Services Division	Wajax Power Systems	\$324,480.40	Spare Parts Package for the Engines on the MV Veteran and MV Legionnaire	217029027	10/17/2017
	P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	1 Panther Place, Mount Pearl, NL, A1N 5B7		3(2)(e) only available source		
				Only available source for OME proprietary parts.		
180600	Dept. of Transportation & Works, Marine Services Division	Lloyd's Register	\$350,000.00	Regulatory Annual Inspections	217006546	5/8/2017
	P.O. Box 97, 440 Main Street,	, St. John's, NL		3(2)(e) only available source		
	Lewisporte, NL, A0G 3A0			Only available source for required inspections.		
180601	Dept. of Transportation & Works, Marine Services Division	Shoreline Lube Distribution Inc.	\$10,131.18	Oil for the MV Beaumont Hamel	216053255	3/27/2017
	P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	55 Raymel Road, Grand Barachois, NB, E4P 7M7		3(2)(d) pressing emergency Urgently required to ensure availability of ferry service in the interest of public safety.		
180602	Dept. of Transportation & Works	Del Equipment Ltd.	\$19,637.58	Attachment and Hydraulic Repairs for Vehicle	216036988	12/5/2016
	P.O. Box 21301, St. John's, NL, A1A 5G6	P.O. Box 4052, Mount Pearl, NL, A1N 0A2		4225, 2006 JCB Backhoe 3(2)(d) pressing emergency		
				Urgently required to ensure availability of vehicle in the interest of public safety.		

	undland	FOR ALI	L AGENCIE	NT FUNDED BODIES WITHOUT TE S FROM 5/1/2018 TO 7/31/2018 <sup>-</sup> ender Act, Chapter P-45	NDER INVITA Page 13 of	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	ENT DEPARTMENTS					
180603	Dept. of Works, Services & Transportation, Marine Division	Lloyd's Register	\$350,000.00	Regulatory Annual Inspections	217006646	5/8/201
	Confederation Building Complex, St. John's, NL, A1B 4J6	, St. John's, NL		3(2)(e) only available source		
				Only available source for required inspections.		
180604	Dept. of Transportation & Works, Marine Services Division	American Bureau of Shipping o/a ABS America	\$24,226.74	Design Drawing Approvals for the MV Veteran and MV Legionnaire	217006638	5/8/201
	P.O. Box 97, 440 Main Street, Lewisporte, NL, A0G 3A0	16855 Northcase Drive, Houston, Texas, 77060-6008, USA		3(2)(e) only available source		
				Only available source for regulatory design drawing approvals for these vessels.		
ALTH CA	RE INSTITUTIONS					
180597	Central Health	BotScale LLC	\$16,882.40	Platform Pool Car Reservation Software and Card Boxes for Vehicle Bookings	342002	2/22/2018
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	1597 Shenandoah Trail, Enlgin, IL 60132				
				3(2)(e) only available source		
				Only available source for required software and hardware.		
180598	Central Health	Olympus Canada Inc.		Scope Preprocessors Endoscopy, Grand Falls Windsor and Gander Sites	342814	3/7/2018
	21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	25 Leek Crescent, Richmond Hill, ON, L4B 4B3				
				3(2)(e) only available source		
				Only available source for standardization and to ensure compatibility with existing equipment.		