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“A”

INTRODUCTION

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

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

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

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

“B”

THE PUBLIC TENDER ACT, CHAPTER P-45

CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

May, 2014

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

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY						
140672	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Flanker Press P.O. Box 2522, Stn. C, St. John's, NL, A1C 6K1	\$12,595.35	Cultural Connection Resources, 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214007238	5/6/2014
140674	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Scholastic Canada Ltd. 175 Hillmount Rd, Markham, On, L6C 1Z7	\$1,082,281.80	Grade 2 ELA Teacher Resources, 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214006269	5/2/2014
140676	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Mont Lingard o/a Mont Lingard Publishing PO Box 237, 39 Maple Street, Badger, NL, A0H 1A0	\$15,009.60	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214007015	5/6/2014
140677	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	McGraw-Hill Ryerson Ltd. P.O. Box 635 Sta. Main, Whitby, Ont., L1N 9Z9	\$162,278.00	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214006477	5/5/2014
140685	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Scholastic Canada Ltd. 175 Hillmount Rd, Markham, On, L6C 1Z7	\$576,349.50	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214007219	5/6/2014
140690	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Oxford University Press 8 Sampson Mews, Suite 204, Don Mills, Ont, M3C 0H5	\$102,591.50	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214008499	5/12/2014
140691	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Nelson Education Limited 1120 Birchmount Road, Scarborough, ON , M1K 5G4	\$210,056.00	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214008523	5/12/2014
140692	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	TC Media Livres Inc. 1376 Marie-Victorin, Saint-Bruno-De- Montarville, QC, J3V 6B9	\$120,531.75	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214008511	5/12/2014

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GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY						
140693	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Pearson Education Canada T46254 P.O. Box 46254, Postal Station A, Toronto, Ont, M5W 4K9	\$56,115.00	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214007836	5/8/2014
140698	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Breakwater Books Ltd. P.O. Box 2188, St. John's, NL, A1C 6E6	\$22,285.84	Textbooks For 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214006819	5/5/2014
140699	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Oxford University Press 8 Sampson Mews, Suite 204, Don Mills, Ont, M3C 0H5	\$73,760.62	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214006465	5/2/2014
140716	Government Purchasing Agency (c/o Dept.of Education, LRDC) Bldg 909, Pleasantville, St. John's, NL, A1A 1R1	Oxford University Press 8 Sampson Mews, Suite 204, Don Mills, Ont, M3C 0H5	\$347,905.40	Textbooks for 2014/2015 School Year. 3(2)(e) only available source Purchased directly from publisher.	214010773	5/22/2014
GOVERNMENT DEPARTMENTS						
140667	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Woodward's Oil Limited o/a Woodward Aviation Services Gander International Airport, Gander, NL, A1V 1W8	\$20,000.00	Deicing for Air Ambulance, April 1, 2014 to March 31, 2015. 3(2)(e) only available source Only available source for deicing services at this location.	214008777	5/12/2014
140668	Dept. of Education 3rd Floor, West Block-Confederation Building , St. John's NL, A1B 4J6	Bragg Communications Incorporated o/a EastLink PO Box 12155, Station A, 17 Duffy Place, St. John's NL, A1B 4L1	\$105,683.55	Internet Transit and Network Services April to June 2014 for School Access to Main Site. 3(2)(e) only available source Only available provider of this service for rural areas.	214008521	5/12/2014

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GOVERNMENT DEPARTMENTS						
140669	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Madsen Diesel & Turbine 141 Glencoe Drive, Mount Pearl, NL, A1N 4S7	\$17,100.00	Compressor Parts and Repair for Capt. E. W. Winsor. 3(2)(e) only available source Only available source for OEM proprietary equipment to ensure compatibility with existing system.	214008011	5/8/2014
140670	Dept. of Innovation, Business & Rural Development P.O. Box 8700, St. John's NL, A1B 4J6	Diversified Business Communications P.O. Box 7437 121 Free St., Portland ME 04101 United States	\$28,819.92	Workboat Show 2014 Booth Space. 3(2)(e) only available source Only available from organizers of show.	214007960	5/8/2014
140671	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Woodward Aviation Services P.O. Box 300, Station "C", Goose Bay, Labrador, A0P 1C0	\$25,000.00	Deicing of Air Ambulance April 1, 2014 to March 31, 2015. 3(2)(e) only available source Only available source for deicing services at this location.	214007801	5/8/2014
140673	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Torbay Aero Services Inc PO Box 8071, St. John's NL, A1B 3M9	\$75,000.00	Deicing of Air Ambulance April 1, 2014 to March 31, 2015. 3(2)(e) only available source Only available source to ensure priority deicing services at this location.	214007791	5/8/2014
140675	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Memorial University of NL Offshore Safety & Survival Centre PO Box 4920, St. John's NL, A1C 5R3	\$35,265.00	Water Rescue, Survival and Aircraft Abandonment Emergency Training. 3(2)(d) pressing emergency Urgently required to complete training due to seasonal nature of employment.	214006261	5/2/2014
140678	Dept.of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Canadian Mental Health Association- Newfoundland & Labrador 70 The Boulevard, 1st Floor, St. John's NL, A1A 1K2	\$205,000.00	Immediate In-reach, Transitional Support and Intensive Case Management Services to Clients Released from HMP. 3(2)(e) only available source Only available source provincially to provide these services.	214006223	5/2/2014

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GOVERNMENT DEPARTMENTS						
140679	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$498,929.88	Peoplesoft Enterprise Renewal Contract. 3(2)(e) only available source Only available from the software developer.	214006369	5/2/2014
140680	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$526,769.79	Oracle Database Standard Edition Software Renewal Contract. 3(2)(e) only available source Only available from the software developer.	214006358	5/2/2014
140681	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$539,424.23	Software Technical Services Renewal Contract. 3(2)(e) only available source Only available from developer.	214006348	5/2/2014
140682	Executive Council - HRS-SHRM Resource Sector 354 Water Street, Suite 309, Genera Building , St. John's NL, A1B 4J6	Queen's University Industrial Relations Centre, Policy Studies Bldg Room 129, Kingston, On, K7L 3N6	\$17,980.00	Organization Development Foundations, October 6-9/2014. 3(2)(e) only available source Only available source to offer the course in an in-classroom format.	214006906	5/5/2014
140683	Dept. of Education 3rd Floor, West Block-Confederation Building , St. John's NL, A1B 4J6	Bragg Communications Incorporated o/a EastLink PO Box 12155, Station A, 17 Duffy Place, St. John's NL, A1B 4L1	\$48,000.00	Internet Transit and Network Services Access. 3(2)(e) only available source Only available source provider of this service.	214007183	5/6/2014
140684	Dept. Of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Det Norske Veritas c/o McInnes Cooper P.O. Box 5939, 5th Floor, 10 Fort William Place, St. John's, NL, A1C 5X4	\$20,000.00	Class Inspections MV Flanders. 3(2)(e) only available source Only available source to perform inspections for vessels re-entry into class.	214006916	5/5/2014
140686	Dept. of Finance, Tax Administration Division 3rd Floor, East Block, Confederation Building, St. John's NL, A1B 4J6	IFTA Inc B-7, 912 W Chandler Blvd, Chandler, AZ	\$17,000.00	Membership Dues for IFTA for 2014-3015 Fiscal Year. 3(2)(e) only available source Only available source for mandatory membership dues.	214007168	5/6/2014

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GOVERNMENT DEPARTMENTS						
140687	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$86,466.38	Oracle Database and Business Intelligence Suite Enterprise Software Renewal. 3(2)(e) only available source Only available from software developer.	214006211	5/2/2014
140688	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Hewlett Packard (Canada) Co. P. O. Box 8803, Stn. A, Toronto, Ont, M5W 1P8	\$227,040.00	TRIM Annual Maintenance. 3(2)(e) only available source Only available from manufacturer of products.	214008948	5/13/2014
140689	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Versaterm Inc. 2300 Carling Avenue, Ottawa, Ont, K2B 7G1	\$142,648.00	RMS/CAD Annual Software Maintenance and Support Services. 3(2)(e) only available source Only available from software manufacturer.	214008970	5/13/2014
140694	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	Bell Mobility Inc. 4180 Jean-Talon West, Montreal, QC, H4P 1V5	\$13,700.00	Monthly Maintenance and Rental Charges for 911 Services. 3(2)(e) only available source Only provider of 911 services.	214008840	5/13/2014
140695	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$130,495.24	Oracle Hyperion Software Renewal Contract. 3(2)(e) only available source Only available from software developer.	214006249	5/2/2014
140696	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	Lynn McCarron o/a Baby Lullaby Souvenirs 246 Main Street, RR 3, Mahone Bay, NS, B0J 2E0	\$36,000.00	Textbooks. 3(2)(e) only available source Purchased directly from publisher.	214006835	5/5/2014
140697	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	Penguin Group (Canada) Suite 700, 90 Eglinton Avenue East, Toronto, ON , M4P 2Y3	\$25,408.20	Textbooks. 3(2)(e) only available source Purchased directly from publisher.	214006676	5/5/2014

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GOVERNMENT DEPARTMENTS						
140700	Dept. of Transportation & Works Box 10, Duggan Street, Grand Falls - Windsor, NL, A0K 1B0	Newfoundland Styro Inc. PO Box 460, Dominic Street, Bishop Falls, NL, A0H 1C0	\$10,500.00	Fabrication and Machining Repairs to Wing Trip Link Assembly Pins. 3(2)(d) pressing emergency Urgently required to complete annual repairs to ensure availability of equipment for road maintenance.	214006763	5/5/2014
140708	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	INFOSAT Communications 3130-114 Avenue, Calgary, AB, T2Z 3V6	\$12,000.00	Internet Service Provider for St. Anne's School and Raymond Ward Academy. 3(2)(e) only available source Only available provider in remote areas.	214010619	5/21/2014
140709	Dept. of Natural Resources, Animal Health Division 308 Brookfield Road, St. John's NL, A1E 3Y5	Foss North America 8091 Wallace Rd, Eden Prairie, MN, USA	\$17,732.17	Laboratory Equipment Maintenance. 3(2)(e) only available source Only available from equipment manufacturer.	214009920	5/21/2014
140710	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Stella Burry Community Services 142 Military Road, St. John's, NL, A1C 2E6	\$20,000.00	Individual Counseling to Meet the Needs of Adult Women Offenders in St. John's, NL. 3(2)(e) only available source Only available agency which deals primarily with women offenders and has the capacity to provide specialized in-reach programs.	214010290	5/20/2014
140711	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	R.L. Polk & Co. 26533 Evergreen Road, Suite 900, Southfield, MI 48033	\$10,796.64	VINA Software for MRD Mainframe Platform. 3(2)(e) only available source Only available from developer of software.	214009456	5/14/2014
140712	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	Harper Collins Canada Ltd. PO Box 3285, Station A, Toronto, Ont, M5W 4K2	\$27,210.20	Textbooks. 3(2)(e) only available source Purchased directly from publisher.	214006871	5/16/2014

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GOVERNMENT DEPARTMENTS						
140713	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications Inc. PO Box 13543, Station A, St. John's NL, A1B 4B8	\$150,000.00	PRINT Processing. 3(2)(j) inviting a tender would not achieve the best value Inviting a tender would not achieve best value RFP OCIO.0670.006.	214008100	5/8/2014
140714	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	SAS Institute (Canada) Inc. P.O. Box 9706, Stn. A, Toronto, Ont, M5W 1R6	\$11,272.00	SAS Annual Support Renewal. 3(2)(e) only available source Only available source authorized to provide support for this system.	214009436	5/14/2014
140715	Dept. of Finance (Economics & Statistics) P.O. Box 8700, St. John's NL, A1B 4J6	Capital Economics (N.A.) Ltd. 2 Bloor Street West, Suite 1740, Toronto, Ont, M4W 3E2	\$15,914.55	Subscription Renewal for Financial Publications. 3(2)(e) only available source Only available source to provide daily reporting on a variety of economic indicators reflecting economic activity and performance impacting the NL economy.	214010874	5/22/2014
140717	Dept. of Child, Youth and Family Services PO Box 8700, St. John's NL, A1B 4J6	Chard's Construction Ltd. P.O. Box 187, Bonavista, NL, A0C 1B0	\$484,275.00	Lease Renewal of Office Space, December 1, 2013 to November 30, 2018. 4(4) lease renewal/extension Lease renewal/extension for a further five year term.		10/18/2013
140735	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications Inc. PO Box 13543, Station A, St. John's NL, A1B 4B8	\$3,047,000.00	Mainframe/MIPs/Remedy/LU/DASD. 3(2)(j) inviting a tender would not achieve the best value Inviting a tender would not achieve the best value RFP OCIO 06.07.006.	214009463	5/26/2014
140736	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	Offshore Technology Conference - Contract for Exhibit Space 222 Palisades Creek Drive, Richardson, Texas, USA 75080-2040	\$59,038.20	Floor Space for OTC 2014, Houston, Texas. May 4 to May 7, 2015. 3(2)(e) only available source Only available from conference organizers.	214010753	5/26/2014

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GOVERNMENT DEPARTMENTS						
140737	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Xerox Canada Inc. P.O. Box 4539, Stn. "A", Toronto, Ont, M5W 4P5	\$122,969.12	Monthly Charges for Copies for OCG Laser Printer. 3(2)(e) only available source Only available from equipment manufacturer.	214007921	5/23/2014
140738	Dept. of Justice, Fish & Wildlife Division Sir Richard Squires Building, Corner Brook, NL, A1B 2J6	Holland College 140 Weymouth Street, Charlottetown, PEI, C1A 4Z1	\$12,500.00	Registration for Use of Force and Firearms Training. 3(2)(e) only available source Only available source in Atlantic Canada to provide required training.	214011372	5/23/2014
140739	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Xerox Canada Inc. P.O. Box 4539, Stn. "A", Toronto, Ont, M5W 4P5	\$60,030.88	Lease for OCG Laser Printer. 3(2)(e) only available source Only available source for existing technology already in place utilized by GNL.	214007931	5/23/2014
140740	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Citrix Systems Inc. 851 West Cypress Creek Road, Fort Lauderdale, FL	\$103,944.37	Citrix XenApp Platinum Software Maintenance Renewal. 3(2)(e) only available source Only available from manufacturer.	214011344	5/23/2014
140741	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Thomas Reuters Canada Ltd., o/s Carswell. PO Box 1991, Station B., Toronto, Ont, M5T 3G1	\$85,873.77	Westlaw Canada LFC Annual Software Maintenance and Support. 3(2)(e) only available source Only authorized provider of software.	214011325	5/23/2014
140742	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications Inc. PO Box 13543, Station A, St. John's NL, A1B 4B8	\$557,300.00	Managed Mid-Range Servers. 3(2)(j) inviting a tender would not achieve the best value Inviting a tender would not achieve the best value RFP OCIO 06.07.006.	214011491	5/26/2014

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GOVERNMENT DEPARTMENTS						
140743	Dept. of Natural Resources, Geological Survey Division 50 Elizabeth Avenue, St. John's, NL, A1A 1W8	Thermo Fisher Scientific (Mississauga) Inc. 2845 Argentia Road, Mississauga Ont, L5N 8G6	\$11,404.29	Specialized Lab Equipment Service Contract. 3(2)(e) only available source Only available from manufacturer of equipment.	214011362	5/23/2014
140746	Dept. of Justice, Office of the High Sheriff 319 Duckwork St, PO Box 5429, St. John's, A1C 5W2	Smiths Detection 7030 Century Blvd., Mississauga Ont, L5N 2V8	\$10,679.04	Hi-Scan Baggage Scanners Service Agreement. 3(2)(e) only available source Only available from manufacturer.	214009403	5/27/2014
140748	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bell Aliant Regional Communications Inc PO Box 12088, St. John's, NL, A1B 4C8	\$1,900,000.00	WAN Communications. 3(2)(j) inviting a tender would not achieve the best value Inviting a tender would not achieve best value RFP OCIO 1011.006.	214011984	5/28/2014
140749	Dept. of Innovation, Trade & Rural Development 2nd Floor, Confederation Building, West Block, St. John's, NL, A1B 4J6	Sunrise Innovative Enterprises Ltd. o/a Sunrise Group 102 Queen Street, Suite 200, Charlottetown, PEI, C1A 4B1	\$10,830.00	Logistics / Transportation Fees for China Mission. 3(2)(e) only available source Only available provider since group hired in conjunction with Council of the Federation.	214012363	5/28/2014
140750	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	Bell Mobility Inc. 4180 Jean-Talon West, Montreal, QC, H4P 1V5	\$17,875.00	Draw Down for Monthly Site Rental Charges for 2014-2015 Fiscal Year. 3(2)(e) only available source Only available source in the area that is suitable to meet RNC radio coverage requirements.	214012212	5/28/2014
140751	Dept. of Transportation & Work, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Bombardier Inc Canada Air Group 3819 Collection Center Drive, Chicago ILL	\$23,519.43	CL 415 Revision Service, August 1, 2014 to July 31, 2015. 3(2)(e) only available source Only available from manufacturer.	214012179	5/28/2014

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GOVERNMENT DEPARTMENTS						
140752	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Holiday Inn 180 Portugal Cove Road, St. John's, A1B 2N2	\$16,598.35	Biennial OCIO Full Staff Meeting. 3(2)(e) only available source Only available venue with space and resources to accommodate on the dates required.	214012905	5/30/2014
140755	Dept. of Justice, Office of the High Sheriff 319 Duckwork St, PO Box 5429, St. John's, A1C 5W2	Southwest Properties Partnership c/o Martek Morgan Finch Inc. Box 80, 215 Water Street, St. John's NL, A1C 6C9	\$11,280.00	Supply and Install Eye Wash Stations. 3(2)(e) only available source Landlord is only source authorized to conduct repairs and/or upgrades to this property.	214012930	5/30/2014
140756	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Thomas Reuters Canada Ltd., o/s Carswell. PO Box 1991, Station B., Toronto, Ont, M5T 3G1	\$300,000.00	Law Library Publications. 3(2)(e) only available source Only available provider of legal publications.	214012738	5/30/2014
140757	Dept. of Justice, Office of the High Sheriff 319 Duckwork St, PO Box 5429, St. John's, A1C 5W2	Smith's Detection 7030 Centry Blvd, Mississauga Ont, L5N 2V8	\$11,500.00	Provide Operators Training and Installation of X-Ray Machines. 3(2)(e) only available source Only available from manufacturer.	214012197	5/30/2014
140758	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Metro Community Chaplaincy Inc. 21 Merrymeeting Rd., St. John's NL, A1C 2V6	\$51,500.00	Drug Awareness Programs and Education and Prevention Programs, April 1, 2014 to March 31, 2015. 3(2)(e) only available source Only available source provincially which can deliver the multi-faceted community based programming in its entirety.	214012731	5/30/2014
140759	Dept. of Justice P.O. Box 8700, St. John's, NL, A1B 4J6	Stella Burry Community Services 142 Military Road, St. John's, NL, A1C 2E6	\$163,404.00	Immediate In-reach and Addictions Programming to Women Offenders. 3(2)(e) only available source Only available agency which deals with women offenders and has the capacity to provide specialized in-reach programs.	214012761	5/30/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CORPORATIONS						
140648	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	IBM Global Services 144-4th Avenue S.W, Calgary, AB, T2P 3N5	\$248,000.00	Software Maintenance Agreement. 3(2)(e) only available source Only available source for OEM proprietary software.	20864	4/1/2014
140649	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4Y3	\$38,314.06	Software Maintenance Agreement. 3(2)(e) only available source Only available source for OEM proprietary software.	20861	4/1/2014
140650	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Alstom Power & Transport Canada Inc 1430 Blair Place, Suite 600, Ottawa, Ont, K1J 9N2	\$15,000.00	Boiler Scanner Repairs. 3(2)(e) only available source Only available source for OEM proprietary equipment.	20868	4/2/2014
140651	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Madsen Diesel & Turbine 141 Glencoe Drive, Mount Pearl, NL, A1N 4S7	\$16,872.15	Air Compressor Repairs. 3(2)(e) only available source Only available source for OEM proprietary equipment.	20867	4/2/2014
140652	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Edgewater Ranzel Headquarters 108 Corporate Park Drive, Suite 105, White Plains, New York	\$21,200.00	Software Reconfiguration. 3(2)(e) only available source Only available source for OEM proprietary software.	20895	4/9/2014
140653	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Weir Canada Inc. 8600 St Patrick Street, La Salle, QC, H8N 1V1	\$28,320.00	Shear Links. 3(2)(e) only available source Only available source for OEM proprietary equipment.	127379	4/9/2014
140654	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Connectis.ca 600 Bowes Road, Unit 32, Vaughan, ON, L4K 4A3	\$18,253.00	Right Fax Server. 3(2)(e) only available source Only available source for OEM proprietary equipment.	20917	4/16/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CORPORATIONS						
140655	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Allstream 40 Higgin's Line, St. John's, NL	\$88,080.00	Licenses Maintenance and Support Services. 3(2)(e) only available source Only available source for OEM proprietary software.	20942	4/24/2014
140656	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Invensys Systems Canada Inc 4 Lake Rd., Dollard des Ormeaux, QC, H9B 3H9	\$11,016.98	GPS Time Code Generator System. 3(2)(e) only available source Only available source for OEM proprietary equipment.	127617	4/24/2014
140657	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$60,000.00	Annual Blanket Order Caterpillar Diesel Engine Parts. 3(2)(e) only available source Only available source for OEM proprietary equipment.	20939	4/24/2014
140658	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7	\$60,000.00	Annual Blanket Order Detroit Diesel Engine Parts. 3(2)(e) only available source Only available source for OEM proprietary equipment.	20938	4/24/2014
140659	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Graybar Canada Limited PO Box 8626, 47 Pippy Place, St. John's NL, A1B 3T1	\$10,465.00	Technical Training Vibration System. 3(2)(e) only available source Only available OEM software provider for equipment.	20949	4/25/2014
140660	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Robert Borer Enterprises Ltd 380 Highway 5 RR 2, Dundas, ON, L9H 5E2	\$13,680.00	Hydraulic Aerial Equipment Training. 3(2)(e) only available source Only available source for specifically designed training for NLH.	20946	4/25/2014

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CROWN CORPORATIONS						
140661	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	CANSEL 210 Kenmount Road, St. John's, NL, A1B 3R2	\$14,600.00	Printer Maintenance Contract. 3(2)(e) only available source Only available OEM software provider for equipment.	20953	4/29/2014
140662	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Maynard-Reece Engineering Equipment Ltd. 60 Thornhill Drive, Unit 7, Dartmouth, NS, B3B 1S1	\$27,357.00	Automated Fuel Monitoring System. 3(2)(e) only available source Only available authorized Atlantic Canada dealer.	127689	4/29/2014
140663	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Marathon Electric Generators 100 E Randolph Street, PO Box 8003, Wausau, WI	\$14,184.92	Replacement Generator. 3(2)(d) pressing emergency Urgently required to ensure reliability of service.	127517	4/17/2014
140664	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Battlefield Equipment Rentals P.O. Box 8335, Stn. "A", St. John's, NL, A1B 3N7	\$25,932.00	Portable Diesel Air Compressor Rental. 3(2)(d) pressing emergency Urgently required to ensure reliability of service.	20947	4/25/2014
140665	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	KnowledgeNet 14624 N. Scottsdale Road, Suite 300, Scottsdale, Arizona	\$14,324.81	Cisco Training Package. 3(2)(e) only available source Only available source for specifically designed training for NLH.	20945	4/25/2014
140666	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Edgewater Ranzel Headquarters 108 Corporate Park Drive, Suite 105, White Plains, New York	\$29,375.00	Essbase Training. 3(2)(e) only available source Only available source for OEM proprietary software.	20929	4/23/2014
140705	Newfoundland and Labrador Housing Corporation 2 Canada Drive, St. John's, NL, A1C 5J2	Salem Automation Inc. 1598 Westbrook Plaza Drive, Suite 102, Winston-Salem, NC	\$26,450.00	VtAlpha Software Licenses and Support. 3(2)(e) only available source Only available source for software licenses and support.	74552	5/7/2014

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CROWN CORPORATIONS						
140723	The Rooms Corporation of Newfoundland & Labrador Inc. P O Box 1800, St. John's, NL, A1C 5P9	Lowe-Martin Group 400 Hunt Club Road, Ottawa, Ont, K1V 1C1	\$11,256.00	The Rooms Summer Visitor Guides. 3(2)(b) not advisable to invite tenders It is not advisable to invite tenders since heat-set web pressing is most cost effective method for printing high-quality multiple-page fliers at high quantities.	007346	4/7/2014
140726	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	EBSCO Canada Ltd. 110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9	\$84,890.00	Public Libraries Online Databases. 3(2)(e) only available source Only available source for online databases.		5/21/2014
140734	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	Bell Canada PO Box 3650, North York, ON, M3C 3X9	\$16,687.46	Microsoft Office Pro Plus 2013. 3(2)(e) only available source Only available source through Microsoft Select Agreement.	65-2178	5/5/2014
HEALTH CARE INSTITUTIONS						
140612	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Beckman Coulter Canada Inc. P.O. Box 10134, Stn. A, Toronto, ON , M5W 2B1	\$52,054.86	Laboratory Analyzing Equipment Service Agreement. 3(2)(e) only available source Only available source through equipment supplier.	311344	4/17/2014
140614	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	eHealth Saskatchewan 360 - 10 Research Drive, Regina, SK, S4S 7J7	\$58,958.00	Provider Registry Annual Maintenance and Support. 3(2)(e) only available source Only available interprovincial purchasing agreement.		4/30/2014
140615	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	GE Health Care 2300 Meadowvale Blvd. G27, Mississauga Ont, L5N 5P9	\$18,000.00	PACS Health Software Support. 3(2)(e) only available source Only available from software provider.		5/1/2014

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HEALTH CARE INSTITUTIONS						
140616	Central Health 21 Carmelite Road, Grand Falls- Windsor, NL, A2A 1Y4	Roche Diagnostics 201 Boul. Armand-Frappier, Laval, QC, H7V 4A2	\$103,040.00	Vantage Pathology Software Support. 3(2)(e) only available source Only available source for proprietary software.		4/23/2014
140620	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Trane Atlantic 46 Pippy Place, St. John's NL, A1B 4H7	\$36,605.00	Supply and Install Wing Coil for Boiler System. 3(2)(e) only available source Only available from original equipment provider.	310159	3/31/2014
140621	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Cook Canada Inc. P.O. Box 15145, Station A, Toronto, ON , M5W 1C1	\$309,099.00	Supply of Endovascular Aneurysm Repair Products. 3(2)(e) only available source Only available source for physical specified medical products.	3049560	3/14/2014
140622	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Durnford Prosthetic and Orthotic Services P.O. Box 644, Stephenville, NL, A2N 3B5	\$11,504.00	Supply of Customized Prosthetic Products. 3(2)(e) only available source Only available source for customized prosthetics.	306922	2/10/2014
140623	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Canadian Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$70,790.00	Supply of Emergency Defibrillators for Intensive Care Unit. 3(2)(e) only available source Only available source to ensure standardization of defibrillators.	310216	3/31/2014
140624	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Pentax Canada P.O. Box 3934, Commerce Court Postal Station, Toronto, Ont, M5L 1K1	\$14,000.00	Endoscopy Scopes One Year Service Agreement. 3(2)(e) only available source Only available from manufacturer.	308044	2/27/2014

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HEALTH CARE INSTITUTIONS						
140625	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Clarion Medical Technologies 125 Fleming Drive, Cambridge, Ont, N1T 2B8	\$19,000.00	Quantel Supra Laser System Two Year Service Agreement. 3(2)(e) only available source Only available from manufacturer of equipment.	308042	2/17/2014
140626	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Toshiba of Canada Ltd. 75 Tiverton Court, Markham, On, L3R 4M8	\$425,000.00	Five Year Service Agreement for Diagnostic Imaging on the Ultimix-1 Multipurpose X-Ray. 3(2)(e) only available source Only available from manufacturer of equipment.	309009	3/12/2014
140627	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Toshiba of Canada Ltd. 75 Tiverton Court, Markham, On, L3R 4M8	\$620,000.00	Five Year Service Agreement for Diagnostic Imaging on the CAT Scan, Sir Thomas Roddick Hospital. 3(2)(e) only available source Only available from manufacturer of equipment.	309010	3/12/2014
140628	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Toshiba of Canada Ltd. 75 Tiverton Court, Markham, On, L3R 4M8	\$1,420,000.00	Five Year Service Agreement for Diagnostic Imaging on CAT Scans, Western Memorial Regional Hospital. 3(2)(e) only available source Only available from manufacturer of equipment.	309005 & 309008	3/12/2014
140629	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Toshiba of Canada Ltd. 75 Tiverton Court, Markham, On, L3R 4M8	\$466,000.00	Five Year Service Agreement for Diagnostic Imaging on the Infinix Angiograph Unit, WMRH. 3(2)(e) only available source Only available from manufacturer of equipment.	309003	3/12/2014

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HEALTH CARE INSTITUTIONS						
140630	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Steris Canada Inc. 375 Britannia Road East, Unit 2, Mississauga Ont, L4Z 3E2	\$17,476.76	One Year Maintenance Agreement for the Sterilization System, WMRH & CLHC. 3(2)(e) only available source Only available from manufacturer of equipment.	310199	3/31/2014
140631	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Steris Canada Inc. 375 Britannia Road East, Unit 2, Mississauga Ont, L4Z 3E2	\$12,466.70	One Year Maintenance Agreement for the Sterilization Reliance Synergy Washer System, STRH. 3(2)(e) only available source Only available from manufacturer of equipment.	310205	3/31/2014
140632	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	GE Healthcare 5300 Satellite Drive, Mississauga Ont, L4W 5J2	\$209,164.00	Five Year Service Agreement for Diagnostic Imaging Discovery XR656-2 Radiography Unit, STRH. 3(2)(e) only available source Only available from manufacturer of equipment.	310028	3/27/2014
140633	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Bayer Medical Care Inc. 32 Adelaide Street East, PO Box 104, Toronto, Ont	\$34,104.00	Three Year Service Agreement for Contrast Media Injector, WMRH. 3(2)(e) only available source Only available from manufacturer of equipment.	308836	3/10/2014
140634	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Bayer Medical Care Inc. 32 Adelaide Street East, PO Box 104, Toronto, Ont	\$28,606.00	Three Year Service Agreement for Contrast Media Injector, STRH. 3(2)(e) only available source Only available from manufacturer of equipment.	308051	2/27/2014
140635	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	W.L. Gore & Associates Canada Inc. 5401 Eglinton Ave. West, Suite 202, Etobicoke, Ont, M9C 5K6	\$11,985.00	Supply of Endoprosthesis Viatorr Tips. 3(2)(e) only available source Only available through exclusive distributor.	309325	3/17/2014

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HEALTH CARE INSTITUTIONS						
140636	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Johnson Controls CP#11013, Montreal, QC, H3C 4T9	\$11,539.00	Supply and Install Card Access System. 3(2)(e) only available source Only available from the exclusive dealer for this system for compatibility purposes.	309557	3/20/2014
140637	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Olympus Canada Inc. 25 Leek Crescent, Richmond Hill, ON, L4B 4B3	\$13,339.00	Repair of Flexible Ureteroscope. 3(2)(e) only available source Only available from manufacturer of equipment.	306155	1/28/2014
140638	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Vapor Power International 9 Royal Crest Road, Rexdale, ON, M9V 2L6	\$36,351.00	Repairs to the Boiler Chamber and Refractory. 3(2)(d) pressing emergency Urgently required to restore water supplies.	308913 & 311205	3/24/2014
140639	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Toshiba of Canada Ltd. 75 Tiverton Court, Markham, On, L3R 4M8	\$13,132.00	Ultrasound Probe for Ultrasound Machine. 3(2)(e) only available source Only available from supplier of original equipment.	309787	3/24/2014
140640	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Burlodge Canada Ltd. 10 Edvac Drive, Brampton, ON, L6S 5P2	\$457,618.45	B Lean Meal Delivery System. 3(2)(e) only available source Only available system capable of boosting hot temperatures while simultaneously chilling cold items for optimal temperature quality of the meal.	305454	1/17/2014
140641	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Synthes Canada 2566 Meadowpine Blvd., Mississauga Ont, L5N 3J5	\$46,454.64	Orthopedic Surgery Tool Set. 3(2)(e) only available source Only available from exclusive supplier of physician specified tools.	310830	4/9/2014
140642	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Johnson's Controls LP PO Box 8393, Station A, 26 Duffy Place, St. John's NL, A1B 3N7	\$34,900.00	Ward Lock-Down System. 3(2)(e) only available source Only available from exclusive supplier of this system to ensure compatibility.	307668	2/20/2014

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HEALTH CARE INSTITUTIONS						
140647	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Medirex Box 40, Station F, Toronto, Ont, M4Y 2L5	\$40,352.00	Supply Medical Arm Bands. 3(2)(e) only available source Only available source ensure compatibility with current system.	310878	4/14/2014
140701	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Quarterback Communications 1496 Bedford Hwy, Suite 218, Bedford, NS, B4A 1E3	\$53,750.00	Dell Server and Licence Fees. 3(2)(e) only available source Only available source to ensure standardization of equipment.		4/25/2014
140702	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	EMCO Ltd. 18 Bruce Street, Mount Pearl, NL, A1N 4T3	\$21,046.27	Health Grade Polypropylene Pipe. 3(2)(e) only available source Only available supplier of medical grade pipe.		2/19/2014
140718	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	B.F. Kennedy Sound Systems Ltd. P.O. Box 191, South River, NL, A0A 3W0	\$12,265.29	Nurse Call System. 3(2)(e) only available source Only available source to ensure standardization with existing equipment.	923538	5/1/2014
140719	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Stryker Canada Ltd. 45 Innovation Drive, Hamilton, ON, L9H 7L8	\$16,825.00	Universal Core Driver. 3(2)(e) only available source Only available source to ensure standardization with existing equipment.	924540	5/7/2014
140720	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Life Technologies Inc. PO Box 4090, Str. A, Toronto, Ont, M5W 0E9	\$10,120.00	Estimated Annual Usage of Reagents for Applied Biosystems 7500 Realtime PCR. 3(2)(e) only available source Only available from manufacturer to ensure compatibility with existing equipment.	919831	4/15/2014
140721	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Forward Advantage 7255 N First St, Fresno, CA 93770	\$43,279.00	Onesign and Meditech Authentican Manager Software Support. 3(2)(e) only available source Only available source from software provider.	923505	5/1/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
140722	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Laborie Medical Technologies Inc. 2101 Lapiniere BLVD, Brossard, QC, J4W 1L7	\$36,260.00	Urodynamic System. 3(2)(e) only available source Only available source to ensure compatibility and standardization with existing equipment.	923788	5/2/2014
140724	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Carl Zeiss Canada Ltd. 45 Valleybrook Dr., North York, ON, M3B 2S6	\$26,670.00	Ophthalmology Equipment Software. 3(2)(e) only available source Only available source to ensure compatibility and standardization.	921020	4/16/2014
140725	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Maquet Dynamed Inc. 235 Shield's Court, Markham, On, L3R 8V2	\$118,428.00	Cardiopulmonary Supplies. 3(2)(e) only available source Only available oxygenator approved for long term use.	1081-2014	4/12/2014
140727	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Waters Canada Ltd. 6427 Northam Drive, Mississauga Ont, L4V 1J2	\$77,184.25	Mass Spec Machine Service/Maintenance Agreement. 3(2)(e) only available source Only available from manufacturer.	924015	5/7/2014
140728	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Carestream Health Canada 8800 Dufferin Street, Suite 201, Vaughan, ON, L4K 0C5	\$172,259.00	Radiology Equipment Service Agreement. 3(2)(e) only available source Only available from original equipment provider.	920633	4/15/2014
140729	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Government of Newfoundland & Labrador PO Box 8720, St. John's NL, A1B 4K1	\$82,000.00	French Language Training. 3(2)(e) only available source Only available source for training.	919295	4/8/2014
140730	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Medtronic of Canada P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5	\$117,180.00	Endovascular Stent Grafts. 3(2)(e) only available source Only available source for proprietary supplies.	922295	4/24/2014

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HEALTH CARE INSTITUTIONS						
140731	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Asco Power Technologies Canada PO Box 1238, 17 Airport Road, Brantford, ON, N3T 5T3	\$39,560.00	Power Switches Maintenance. 3(2)(e) only available source Only available from owner of IP software rights.	922729	4/28/2014
140732	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Vitalaire Canada Inc. 9-6975 Meadowvale Town Centre Circ., Suite 350, Mississauga Ont, L5N 2V7	\$32,121.10	Controlled Rate Freezers. 3(2)(d) pressing emergency Urgently required to maintain service within the province and to avoid additional expenses to patients.	918787	4/4/2014
140733	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Microsoft Canada Ltd. 320 Matheson Blvd. West, Mississauga Ont, L5R 3R1	\$351,075.00	Microsoft Software Support. 3(2)(e) only available source Only available from software provider.	918633 & 919193	4/8/2014
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
140617	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	Pearson Education Canada 195 Harry Walker Parkway North, Newmarket, ON, L3Y 7B3	\$32,913.74	Fountas and Pinnell Leveled Literacy Intervention Kits. 3(2)(e) only available source Only available source for the required instructional materials.	247785	3/7/2014
140619	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	Kean's Pump Shop 53 Pippy Place, St. John's NL, A1B 4H8	\$19,000.00	Retrofit Water Supply System. 3(2)(d) pressing emergency Urgently required due to school having to be closed due to water supply system failure.	250095	3/25/2014
140643	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	ESRI Canada Limited 12 Concorde Place, Suite 900, Toronto, ON , M3C 3R8	\$21,218.00	Annual Renewal for ESRI Site EDU License. 3(2)(e) only available source Only available from software provider.	126880	4/15/2014

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
140644	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	ThyssenKrupp Elevator 410 Passmore Ave., Toronto, Ont, M1V 5C3	\$16,054.40	Service Contract for Monthly Maintenance to Elevators and Dumbwaiters. 3(2)(e) only available source Only available from equipment manufacturer.	126935	4/16/2014
140645	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Academica Group Inc. 131 Wharncliffe Road, South, Second Floor, London, ON, N6J 2K4	\$21,900.00	Job Ads for Academia Website. 3(2)(e) only available source Only available source to target education specific audiences.	127049	4/23/2014
140646	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Alarm Services Ltd. 16 Goldstone Street, St. John's NL, A1B 5A8	\$17,791.50	Alarm Services and Technical Support of the Fire Alarm System. 3(2)(e) only available source Only available authorized source for service.	127068	4/24/2014
140704	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	Executive Taxi Ltd. PO Box 484, Shea Heights, St. John's NL, A0A 1J0	\$75,250.00	School Bus Leases. 3(2)(d) pressing emergency Urgently required to ensure student safety due to ongoing construction in this school zone.	NLESD-2014-400	4/17/2015
140706	Newfoundland and Labrador English School District 215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	Pearson School Systems 10911 White Rock Rd., Rancho Cordova, CA	\$81,000.00	PowerSchool Data Consolidation. 3(2)(e) only available source Only available from software vendor.		5/21/2014
140744	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Microsoft Canada Co. 2000 Avenue, McGill College, Suite 450, 4th Floor, Montreal, QC, H3A 3H3	\$76,850.00	Microsoft Premier Support Services. 3(2)(e) only available source Only available source from software provider.	127410	5/5/2014
140745	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Control Pro Distributors Inc. 57 Pippy Place, St. John's, NL, A1B 4H8	\$14,700.00	Automation DDC Control Equipment Service Agreement. 3(2)(e) only available source Only authorized service provider for equipment.	127346	5/1/2014

<u>File No#</u>	<u>Agency Name Address</u>	<u>Contractor/Supplier/Lessor Address</u>	<u>Contract Price</u>	<u>Description and Location Clause and Reason</u>	<u>Cont. No# MC No#</u>	<u>Award Date</u>
MUNICIPALITIES						
140613	Town of St. Alban's PO Box 10, St. Alban's, NL, A0H 2E0	Redco Mechanical (2014) Ltd. 1 Holloway Place, CBS, NL, A1X 6Z8	\$53,860.72	Install Flygt Logimac Duplex Control Panel, New Pumps and Associated Appurtenances. 3(2)(d) pressing emergency Urgently required repairs due to raw sewage being discharged into streams and ditches.		3/11/2014
140618	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Accessibility Service Ltd. PO Box 50041, Paradise, NL, A1L 0J2	\$28,000.00	Installation of Handicap Lift at the Mews Community Centre. 3(2)(d) pressing emergency		4/17/2014
140703	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	BEA Transit Solutions Inc. 435 Ava Crescent, Millbrook, ON, L0A 1G0	\$130,750.00	Urgently required due to public safety risks. Portable Smart Card Devices, Project, Training and Documentation to be Used by GoBus. 3(2)(e) only available source Only available source to be used with existing infrastructure at Metrobus.		5/5/2014
140888	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Brenntag Canada Inc. 90 Clyde Avenue, Mount Pearl, NL, A1N 4S2	\$1,119,650.00	Supply of Chlorine Ton Cylinders, April 1, 2014 to December 31, 2016. 3(2)(e) only available source Only available source with specifications to ensure compatibility with system.		4/16/2014