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“A”

INTRODUCTION

This report is for the month of May 2015, pursuant to the Public Tender Act, Chapter P- 45 and relates to the following situations:

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

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

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



“B”

THE PUBLIC TENDER ACT, CHAPTER P-45

CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

May, 2015

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						
150628	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Nelson Education Limited 1120 Birchmount Road, Scarborough, ON , M1K 5G4	\$16,285.50	Textbooks for 2015/2016 School Year. 3(2)(e) only available source Purchased directly from publisher.	215007943	5/8/2015
150635	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Nelson Education Limited 1120 Birchmount Road, Scarborough, ON , M1K 5G4	\$508,954.13	Textbooks for 2015/2016 School Year. 3(2)(e) only available source Purchased directly from publisher.	215007949	5/8/2015
150636	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Nelson Education Limited 1120 Birchmount Road, Scarborough, ON , M1K 5G4	\$44,072.96	Textbooks for 2015/2016 School Year. 3(2)(e) only available source Purchased directly from publisher.	215007971	5/8/2015
150637	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Scholastic Canada Ltd. 175 Hillmount Rd, Markham, On, L6C 1Z7	\$49,266.00	Textbooks for 2015/2016 School Year. 3(2)(e) only available source Purchased directly from publisher.	215007986	5/8/2015
150643	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Scholastic Canada Ltd. 175 Hillmount Rd, Markham, On, L6C 1Z7	\$1,102,449.50	Textbooks for 2015/2016 School Year. 3(2)(e) only available source Purchased directly from publisher.	215007758	5/8/2015
150644	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	McGraw-Hill Ryerson Ltd. 300 Water Street, Whitby, Ont., L1N 9B6	\$158,830.00	Textbooks for 2015/2016 School Year. 3(2)(e) only available source Purchased directly from publisher.	215007776	5/8/2015
150649	Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Pearson Education Canada P.O. Box 46254, Postal Station A, Toronto, Ont, M5W 4K9	\$94,102.00	Textbooks for 2015/2016 School Year. 3(2)(e) only available source Purchased directly from publisher.	215009704	5/15/2015

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						
150626	Dept. of Transportation & Works, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Western Petroleum Newfoundland Limited 414 Main Street PO Box 520, Lewisporte, NL, A0G 3A0	\$75,000.00	Avgas for CL-2015 Aircraft for Ground School. 3(2)(e) only available source Only available supplier in Central Newfoundland.	215006012	5/1/2015
150627	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2222, Gander, NL, A1V 2N9	Bell Mobility Inc. 4180 Jean-Talon West, Montreal, QC, H4P 1V5	\$18,168.00	Rental of Radio Communications Equipment. 3(2)(e) only available source Only available source of repeater site rentals.	215005950	5/1/2015
150629	Dept. of Transportation & Works Box 10, Duggan Street, Grand Falls - Windsor, NL, A2A 2J3	Cummins Eastern Canada Inc. 122 Clyde Ave., Mt. Pearl, NL, A1N 4S3	\$26,000.00	Supply and Install Reman Engine. 3(2)(e) only available source Only available source to ensure integrity of warranty remains intact.	215007743	5/7/2015
150630	Department of Justice and Public Safety, Office of the High Sheriff 319 Duckworth Street, St. John's, NL, A1C 5W2	Smiths Detection 7030 Century Blvd., Mississauga Ont, L5N 2V8	\$23,050.00	Service Contract for Baggage Scanners. 3(2)(e) only available source Only available from equipment provider.	215005876	4/28/2015
150631	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Cogent Inc. o/a 3M Cogent Inc. 639 North Rosemead Boulevard, Pasadena, CA. 91101 U.S.	\$30,772.61	Digital Mugshot Livescan Software Renewal. 3(2)(e) only available source Only available source to ensure compatibility and integration with proprietary technology and software.	215006402	5/4/2015
150632	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	\$563,217.99	Oracle FMS Software Renewal. 3(2)(e) only available source Only available from software developer.	215006415	5/4/2015
150633	Dept. of Transportation & Works, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Bombardier Inc Canadair Group 3819 Collection Centre Drive, Chicago, IL	\$20,260.67	Annual Training for Water Bomber CL-415 Ground School. 3(2)(e) only available source Only available source for this aircraft specific training.	215006055	5/1/2015

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GOVERNMENT DEPARTMENTS						
150634	Department of Seniors, Wellness & Social Development PO Box 8700, St. John's NL, A1B 4J6	The Hospital for Sick Children (Infant Mental Health Promotion) 555 University Avenue, Toronto, Ont, M5G 1X8	\$19,676.50	Materials for the Implementation of the Ages and Stages Questionnaires. 3(2)(e) only available source Only available from the exclusive publisher of the ASQ3 materials/resources.	215006847	5/5/2015
150638	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Bragg Communications Inc. o/a Eastlink PO Box 8600, Halifax, NS, B3K 5M2	\$20,700.00	Business Data Services, April 1, 2015 - March 31, 2016. 3(2)(e) only available source Only available source for data services in the area.	215007851	5/8/2015
150639	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	\$89,548.37	Oracle Business Intelligence for HRMS System. 3(2)(e) only available source Only available from software developer.	215007506	5/7/2015
150640	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	ESRI Canada Limited 12 Concorde Place, Suite 900, Toronto, ON , M3C 3R8	\$576,502.00	ESRI Enterprise License Agreement. 3(2)(e) only available source Only available source for licenses, upgrades & software maintenance.	215007498	5/7/2015
150641	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	KE Software Inc. 76 Richmond Street East, Suite 350, Toronto, Ont, M5C 1P1	\$66,975.22	Vitalware Software Renewal. 3(2)(e) only available source Only available from software developer.	215007508	5/7/2015
150642	Dept. of Health and Community Services P.O. Box 8700, St. John's, NL, A1B 4J6	Neopost Canada 150 Steelcase Road W, Markham, On, L3R 3J9	\$216,889.44	Rental of Postage Meter and Postage for MCP, Grand Falls-Windsor. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment. Postage only available through equipment provider.	215007502	5/7/2015

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						
150646	Dept. of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Rolls-Royce Canada Ltd P.O. Box 46000, Station A, Toronto, ON , M5W 4K9	\$65,340.00	Parts for M.V. Hazel McIsaac. 3(2)(e) only available source Only available from manufacturer to ensure OEM labor is supplied.	215010345	5/20/2015
150647	Dept. of Transportation & Works, Marine Services P.O. Box 97, Lewisporte, NL, A0G 3A0	Rolls-Royce Canada Ltd P.O. Box 46000, Station A, Toronto, ON , M5W 4K9	\$65,340.00	Parts for M.V. Grace Sparkes. 3(2)(e) only available source Only available from manufacturer to ensure OEM labor is supplied.	215010244	5/20/2015
150648	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2006 Fortis Tower, Corner Brook, NL, A2H 6J8	Sinbad's Limited o/a Capital Hotel PO Box 450, Bennett Drive, Gander, NL, A1V 1W8	\$72,320.00	Accommodations for Forest Inventory Field Staff. 3(2)(e) only available source Only available source with adequate space to accommodate the number of staff on the dates required.	215010386	5/20/2015
150650	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2006 Fortis Tower, Corner Brook, NL, A2H 6J8	Fortis Properties Corporation o/a Mount Peyton Hotel 214 Lincoln Road, Grand Falls-Windsor, NL, A2A 1P8	\$14,720.00	Accommodations for Forest Inventory Field Staff. 3(2)(e) only available source Only available source with adequate facilities to accommodate field staff on the dates required.	215010172	5/20/2015
150651	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	\$558,026.87	Oracle Software Maintenance Support Renewal. 3(2)(e) only available source Only available from software developer.	215010042	5/19/2015
150652	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division) P.O. Box 2207, 117 Riverside Drive, Corner Brook, NL, A2H 7S1	IBM Canada Limited 3600 Steeles Ave East, Markham, Ont, L3R 9Z7	\$20,307.00	IBM SPSS Statistics Premium Authorized User License & Subscription Renewal. 3(2)(e) only available source Only available source for software licenses & support.	215009673	5/19/2015

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GOVERNMENT DEPARTMENTS						
150653	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	\$149,803.00	Annual Mobile CAD VMC, RMS/MRE/CAD Software Maintenance and Support. 3(2)(e) only available source	215008546	5/12/2015
150654	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	\$134,816.59	Oracle Software Maintenance Support Renewal. 3(2)(e) only available source	215008556	5/12/2015
150655	Dept. of Finance (Economics & Statistics) P.O. Box 8700, St. John's, NL, A1B 4J6	The Conference Board of Canada 255 Smyth Road, Ottawa, Ont, K1H 8M7	\$14,950.00	Annual Subscription for E-data Service, April 2015 to March 2016. 3(2)(e) only available source	215008014	5/8/2015
150656	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	\$12,132.31	Lab Equipment Repair. 3(2)(e) only available source	215009524	5/14/2015
150657	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2006 Fortis Tower, Corner Brook, NL, A2H 6J8	Alexis Hotel P.O. Box 10, Port Hope Simpson, NL., AOK 4E0	\$20,160.00	Accommodations for Forest Inventory Field Staff. 3(2)(e) only available source	215009505	5/14/2015
150658	Dept. of Transportation & Works, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Torbay Aero Services Inc PO Box 8071, St. John's NL, A1B 3M9	\$150,000.00	Deicing for Air Ambulance, April 1, 2015 - March 31, 2016. 3(2)(e) only available source	215010799	5/22/2015
				Only available source for this subscription service. Only available source for OEM parts to ensure integrity of warranty. Only available source with adequate facilities to accommodate field staff on the dates required. Only available source for deicing services at airport location.		

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						
150659	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2222, Gander, NL, A1V 2N9	Industry Canada, Als Financial Centre PO Box 2330, Postal Stn D, Ottawa, Ont, K1P 6K1	\$10,915.00	Radio Licences Renewal for Forestry Repeater Sites. 3(2)(e) only available source	215010788	5/22/2015
150660	Dept. of Justice and Public Safety PO Box 8700, St. John's NL, A1B 4J6	Thomson Reuters Canada Ltd. O/a Carswell P.O. Box 1991, Station B, Toronto, Ont, M5T 3G1	\$40,000.00	Law Library Publications. 3(2)(e) only available source	215010786	5/22/2015
150679	Dept. of Natural Resources, Animal Health Division 308 Brookfield Road, St. John's NL, A1E 3Y5	Bowie International 313 South Hancock, Lake City, TA 51449	\$44,137.00	Insert Clinics for Regional Veterinarians. 3(2)(e) only available source	215010712	5/21/2015
150680	Dept. of Transportation & Works, Air Services Division Hanger 22 Gander Airport, Gander, NL, A1V 2N9	Minister of Finance, Ministry of Natural Resources, Aviation Services RR#1 PO Box 2475 Airport Road, Sault Ste. Marie, On, P6A 5K6	\$45,000.00	CL-415 Simulator Training. 3(2)(d) pressing emergency	215010726	4/24/2015
150681	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2006 Fortis Tower, Corner Brook, NL, A2H 6J8	Valent BioSciences Canada PO Box 4534, Postal Station A, Toronto, Ont, M5W 4N9	\$298,990.98	Foray 76B for 2015 Forest Protection Program. 3(2)(e) only available source	215010849	5/22/2015
150776	Dept. of Justice and Public Safety, Royal Newfoundland Constabulary 1 Fort Townshend, St. John's NL, A1C 2G2	JSI Telecom 99 Michael Cowpland Drive, Kanata, On, K2M 1X3	\$22,758.00	Silver Plan Renewal for JSI Software and Silver Support Plan for Fiscal Year 2015-2016. 3(2)(e) only available source	214067044	3/31/2015
				Only available from manufacturer for warranty coverage.		

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						
150815	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	\$43,944.65	Maintenance Agreement on Lab Equipment. 3(2)(e) only available source Only available from equipment manufacturer.	215011154	5/25/2015
150816	Dept. of Finance, Tax Administration Division 3rd Floor, East Block, Confederation Building, St. John's NL, A1B 4J6	IFTA Inc. 912 W. Shandler Blvd. B-7, Chandler, AZ	\$20,760.40	Membership Dues for IFTA for 2015-2016. 3(2)(e) only available source Only available source for membership dues.	215010263	5/20/2015
150817	Dept. of Natural Resources, Forestry & Agrifoods Agency P.O. Box 2006 Fortis Tower, Corner Brook, NL, A2H 6J8	AEF Global Inc. 201, Mgr-Bourget, Levis, QC, G6V 9V6	\$69,000.00	BioprotecHP for 2015 Forest Protection Program. 3(2)(e) only available source Only available source to purchase a quantity of the product adequate to determine handling and effectiveness as compared to the product currently in use.	215010840	5/22/2015
150818	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	Offshore Technology Conference 222 Palisades Creek Drive, Richardson, Texas, USA 75080-2040	\$67,409.63	Exhibition Space for the 2016 Offshore Technology Conference. 3(2)(e) only available source Exhibition space only available from conference organizers.	215011871	5/27/2015
150819	Dept. of Justice and Public Safety PO Box 8700, St. John's NL, A1B 4J6	The John Howard Society 342 Pennywell Road, St. John's NL, A1E 1V9	\$102,740.00	Development and Delivery of Continuous Intake Addictions Program, HMP. 3(2)(e) only available source Only available source provincially which can deliver the multi-faceted community based programming in its entirety.	215012158	5/28/2015
150821	Dept. of Justice and Public Safety PO Box 8700, St. John's NL, A1B 4J6	The John Howard Society 342 Pennywell Road, St. John's NL, A1E 1V9	\$20,000.00	C-Step Life Skills Program, April 1, 2015 to March 31, 2016. 3(2)(e) only available source Only available source provincially which can deliver the multi-faceted community based program in its entirety.	215012204	5/28/2015

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GOVERNMENT DEPARTMENTS						
150822	Dept. of Natural Resources, Geological Survey Division 50 Elizabeth Avenue, St. John's, NL	Tianjin China Mining No. 600, Xueyuan Road, Dagang District, Tianjin, China	\$17,640.00	Exhibition Space for 2015 China Mining Conference. 3(2)(e) only available source Exhibition space only available from event organizer.	215011402	5/26/2015
150861	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Blue Sky Family Care Suite 105, 35 Blackmarsh Road, St. John's NL, A1E 1S4	\$718,130.00	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.		4/13/2015
150862	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Key Assets 120 LeMarchant Road, St. John's NL, A1C 2H2	\$408,916.00	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.		2/27/2015
150863	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Key Assets 120 LeMarchant Road, St. John's NL, A1C 2H2	\$573,352.00	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.		5/1/2015
150864	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Key Assets 120 LeMarchant Road, St. John's NL, A1C 2H2	\$411,529.00	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.		5/1/2015
150865	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Blue Sky Family Care Suite 105, 35 Blackmarsh Road, St. John's NL, A1E 1S4	\$348,892.00	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.		4/30/2015

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						
150866	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Blue Sky Family Care Suite 105, 35 Blackmarsh Road, St. John's NL, A1E 1S4	\$872,279.00	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.		4/30/2015
150867	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Blue Sky Family Care Suite 105, 35 Blackmarsh Road, St. John's NL, A1E 1S4	\$747,420.00	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.		4/30/2015
150868	Dept. of Child, Youth and Family Services 95 Elizabeth Ave, St. John's NL, A1B 4J6	Key Assets 120 LeMarchant Road, St. John's NL, A1C 2H2	\$408,916.00	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.		4/9/2015
150985	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	Offshore Technology Conference 222 Palisades Creek Drive, Richardson, Texas, USA 75080-2040	\$18,000.00	Delegate Registrations for the Offshore Technology Conference (OTC), May 4-7, 2015. 3(2)(e) only available source Only available from conference organizers.		4/10/2015
150990	Dept. of Transportation & Works P.O. Box 8700, St. John's, NL, A1B 4J6	Electronic Centre 50 Pippy Place, St. John's, NL, A1B 4H7	\$11,243.00	Security Equipment Improvements. 3(2)(b) not advisable to invite tenders It is not advisable to invite tenders due to the nature and sensitivity of the work.		4/9/2015

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
CROWN CORPORATIONS						
150724	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Hexeco Inc. N1102 29th Avenue, Berlin, WI 54923	\$31,040.00	Generator Bearing Parts for Unit in Bay D'Espoir. 3(2)(e) only available source Only available source for OEM proprietary parts.	135187	4/2/2015
150725	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$150,000.00	Toromont Cat Parts for Unit 2069 in Natuashish, Labrador. 3(2)(e) only available source Only available source for OEM proprietary parts.	22142	4/2/2015
150726	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Tripwire Inc. 75 Remittance Drive, Suite 3017, Chicago, IL	\$10,158.62	2015 Support for Tripwire. 3(2)(e) only available source Only available source for OEM proprietary software.	22156	4/6/2015
150727	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	\$45,000.00	Alternator Stub Shaft Replacement. 3(2)(e) only available source Only available source for OEM proprietary parts.	135279	4/8/2015
150728	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc Power Technologies Division 8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6	\$49,800.00	Gas Detector Relays, Bishop's Falls. 3(2)(e) only available source Only available source for OEM proprietary parts.	135325	4/13/2015
150729	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Xerox Canada Ltd. 5 Church Hill St., St. John's, A1C 3Z7	\$10,495.00	Supply and Maintenance of Printing Devices. 3(2)(e) only available source Only available source to ensure compatibility with proprietary scanning software.	135332	4/13/2015

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CROWN CORPORATIONS						
150730	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Penn Machine Co LLC 106 Station St, St, Johnstown, PA United States	\$56,704.42	Gearbox in Unit 3 Air Heater Drive. 3(2)(e) only available source Only available source for OEM proprietary parts.	135389	4/15/2015
150731	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	SSS Clutch Company Inc. 610 West Basin Road, New Castle, DE USA 19720	\$12,250.00	SVL Gas Turbine Upgrades - SSS 170T Clutch Inspection. 3(2)(e) only available source Only available source for OEM proprietary equipment.	22194	4/15/2015
150732	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	GE Energy Parts International 4200 Wildwood Pkwy, Atlanta, GA	\$16,905.82	GE Capacitor, Happy Valley - Goose Bay. 3(2)(e) only available source Only available source for OEM proprietary parts.	135493	4/21/2015
150733	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	ABB Inc. 1021 Main Campus Drive, Raleigh, NC 27606	\$13,025.00	Auto-Synchronizer, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts.	135557	4/23/2015
150734	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Systemware Innovation Corp. 2300 Yonge Street, Suite 1800, Toronto, Ont, M4P 1E4	\$31,674.00	Upgrade of ESMII to Windows Server 2008. 3(2)(e) only available source Only available source for OEM proprietary software.	22220	4/23/2015
150735	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Allstream 1959 Upper Water St. Suite 205, Halifax, NS, B3J 3N2	\$95,364.00	Licences/Maintenance and Security Support Services (IPS) Secure Works. 3(2)(e) only available source Only available source for OEM proprietary software.	22222	4/24/2015

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						
150736	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	OVIVO USA 1322 Space Park Drive, Houston, TX	\$38,955.60	Parts for Unit 1 & 2 Travelling Screens, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts.	135595	4/24/2015
150737	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Toromont Cat Box 8940, St. John's, NL, A1B 3S2	\$119,298.67	Overhaul of Unit 2074, Hopedale, Labrador. 3(2)(e) only available source Only available source for OEM proprietary equipment.	22230	4/27/2015
150738	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Transmission & Bearing Corp. PO Box 454212, Welsh Pool Road, Lionville, PA, 19353	\$57,497.31	Critical Parts for U3 HRD Synch Condenser Thrust Bearing. 3(2)(e) only available source Only available source for OEM proprietary parts.	135660	4/29/2015
150739	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Wesco Distribution Canada LP 95 O'Leary Avenue, St. John's, NL, A1B 2C9	\$65,637.00	Breakers for 4160V Switchgear, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts.	135688	4/30/2015
150740	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Systemware Innovation Corp. 2300 Yonge Street, Suite 1800, Toronto, Ont, M4P 1E4	\$12,000.00	2015 System Support for ESMII. 3(2)(e) only available source Only available source for OEM proprietary software.	22213	4/15/2015
150741	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	IBM Global Services Canada 62 Pippy Place, St. John's NL, A1B 4H7	\$151,908.00	2015 Annual IBM Maintenance. 3(2)(e) only available source Only available source for OEM proprietary software.	22159	3/30/2015

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						
150742	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Lonovo (Canada) Inc. PO Box 4228, Station A, Toronto, Ont, M5W 5N9	\$30,656.00	2015 Lonovo Maintenance. 3(2)(e) only available source Only available source for OEM proprietary software.	22158	3/30/2015
150743	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Dept. of Transportation and Works P O Box 8700, St. John's, NL, A1B 4J6	\$14,470.00	Ice Control Materials 2015/2016, Bay D' Esprit. 3(2)(e) only available source Only available source for supply of required materials.	22144	4/2/2015
150744	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Diligent Board Member Services Inc. 1385 Broadway 19th Floor, New York, N.Y.	\$19,180.00	Board Books Subscription. 3(2)(e) only available source Only available source for OEM proprietary software.	22143	4/1/2015
150745	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	J & G Collier Box 66, St. Alban's, NL, A0H 2E0	\$24,962.00	Emergency Repairs to Upper Salmon Road. 3(2)(d) pressing emergency Road repairs urgently required to ensure reliability of service.	22201	3/23/2015
150746	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Baker's Paving PO Box 1168, Botwood, NL, A0H 1E0	\$47,510.00	Intake Ice Excavation for 2015. 3(2)(d) pressing emergency Urgently required to ensure reliability of service.	22170	4/10/2015
150768	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	H Collingwood Spirits & Wines 410 East White Hills Rd, PO Box 5637, St. John's NL, A1C 5W2	\$36,000.00	Exclusive Pouring Rights. 3(2)(e) only available source Only available source with exclusive pouring rights at Mile One, St. John's Convention Center.	39350	4/29/2015

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						
150769	Workplace Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	StarGarden Corporation 300-3655 Kingsway, Vancouver, BC, V5R 5W2	\$10,600.00	StarGarden Corporation Annual Maintenance, June 1, 2015 to May 31, 2016. 3(2)(e) only available source Only available source for software maintenance and support.		5/31/2015
150770	Workplace Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	Office of the Queen's Printer 100 Prince Phillip Dr., St. John's, NL	\$22,240.00	Acts & Regulations. 3(2)(e) only available source Only available source for this legislation.	1737877	5/6/2015
150771	Workplace Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	The Telegram 1 Columbus Drive, St. John's, NL	\$10,179.91	Postage. 3(2)(e) only available source Only available source for reimbursement of postage for mailouts.	1737211	4/30/2015
150772	Workplace Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	Pitney Works Prepaid P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8	\$50,000.00	Postage Funds. 3(2)(e) only available source Only available source for metered postage.		5/6/2015
150795	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Loyalty Management Group Canada Inc. PO Box 57098, Stn A, Toronto, Ont, M5W 5M5	\$80,643.05	Air Miles Reward Miles. 3(2)(e) only available source Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.	39572	5/13/2015
150796	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Loyalty Management Group Canada Inc. PO Box 57098, Stn A, Toronto, Ont, M5W 5M5	\$18,360.00	Air Miles Reward Miles. 3(2)(e) only available source Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.	39577	5/13/2015

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						
150797	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Delta St. John's Convention Center 120 New Gower Street, St. John's, NL, A1C 6K4	\$24,000.00	Beer Expo 2015. 3(2)(e) only available source Only available venue due to size, date required and location to meet NLC's requirements.	39578	5/13/2015
150799	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Delta St. John's Hotel & Conference Centre 120 New Gower Street, St. John's, NL, A1C 6K4	\$11,465.10	Taste of France 2015. 3(2)(e) only available source Only available venue due to size, date required and location.		5/5/2015
150836	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	\$86,180.00	Ebsco Publishing Package Subscription, April 1, 2015 - March 31, 2016. 3(2)(e) only available source Only available source for subscription renewal.		4/29/2015
150986	Workplace Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	AIM Services 496 Topsail Road, St. John's, NL, A1E 2C2	\$16,695.00	Wheelchair, Grand Falls Windsor, NL. 3(2)(d) pressing emergency Urgently required to mitigate accessibility and safety concerns for the client.	1731653	3/4/2015
HEALTH CARE INSTITUTIONS						
150682	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Roche Diagnostics 201 Armand Frappier Blvd., Laval, QC, H7V 4A2	\$22,178.46	Reagents and Controls, Curtis Memorial Hospital. 3(2)(e) only available source Only available from manufacturer.	12090	4/22/2015
150683	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	\$22,048.00	Fusion IGS System Software Upgrade. 3(2)(e) only available source Only available from software developer.	984401	4/24/2015

<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>
HEALTH CARE INSTITUTIONS						
150684	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Carestream Health Canada 8800 Dufferin Street, Suite 201, Vaughan, ON, L4K 0C5	\$85,888.00	CR Units Service/Maintenance Contract. 3(2)(e) only available source Only available source for parts, service and technical support.	984980	4/29/2015
150761	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Dapasoft Inc. 255 Consumers Road, Suite 500, Toronto, Ont, M2J 1R4	\$20,000.00	Interface Support Service. 3(2)(e) only available source Only available from software developer.	985258	4/30/2015
150762	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Voicebrook Inc. 1983 Marcus Avenue, Lake Success, NY	\$52,005.00	Voiceover Speech Recognition Software Maintenance Support. 3(2)(e) only available source Only available from software developer.	984151	4/23/2015
150763	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Abbott Laboratories P.O. Box 6295, Stn. A, Montreal, QC, H3C 4B5	\$172,028.30	Architect Lab Analyzers Service/Maintenance Contract. 3(2)(e) only available source Only available from manufacturer.	984129	4/23/2015
150764	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	AIM Services 496 Topsail Road, St. John's, NL, A1E 2C2	\$11,958.00	Carevo Shower Trolley. 3(2)(e) only available source Only available from manufacturer's representative.	983613	4/21/2015
150765	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Philips Healthcare 281 Hillmount Road, Markham, On, L6C 2S3	\$52,250.25	Ultrasound Equipment Service Contract. 3(2)(e) only available source Only available from manufacturer.	986726	5/8/2015
150766	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Stryker Canada Ltd. 45 Innovation Drive, Hamilton, ON, L9H 7L8	\$50,660.00	Operating Room Lights (GBC). 3(2)(e) only available source Only available source for standardization of O.R. equipment.	985768	5/4/2015

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HEALTH CARE INSTITUTIONS						
150767	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Vantage Endoscopy Inc. 90 Gough Road, Unit 1, Markham, On, L3R 5V5	\$73,000.00	Electrosurgical Cautery Units (Endoscopy). 3(2)(e) only available source Only available source for standardization of equipment.	985549	5/1/2015
150777	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	GE Health Care 2300 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$98,457.60	OEC Elite, Explore Connectivity, Logiq e9 Technical Training. 3(2)(e) only available source Only available from authorized training provider.	983630	4/21/2015
150778	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	GE Health Care 2300 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$200,000.00	Annual Master Service Agreement (Various Equipment). 3(2)(e) only available source Only available from authorized service provider.	1445-2015	4/20/2015
150812	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	Telus Health Solutions GP 100 rue de Serigny, bureau 600, Longueuil, QC , J4K 5B1	\$157,100.00	Annual Software License & Maintenance for Telus iScheduler Solution. 3(2)(e) only available source Only available source for software licenses and maintenance.		5/12/2015
150814	Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5	Waters Canada Ltd. 6427 Northam Drive, Mississauga Ont, L4V 1J2	\$114,100.00	Service/Maintenance Contract for Mass Spectrometer. 3(2)(e) only available source Only available from manufacturer.	984994	4/29/2015
150987	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7	GE Health Care 2300 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$136,743.00	Digital Pathology Workstations. 3(2)(e) only available source Only available source to ensure compatibility with existing workstations and ensure adherence to Health Canada specifications.		5/12/2015

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HEALTH CARE INSTITUTIONS						
150989	Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	Oxoid Company PO Box 4090, Toronto, Ont, M5W 0E9	\$23,894.52	Media Products for Laboratory Services. 3(2)(e) only available source Only available source for standardization across all health boards.	12161	4/30/2015
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
150779	Memorial University of Newfoundland - Dept. of Computing and Communications Grenfell Campus , Corner Brook, NL, A2H 6P9	Peak Networks 300-422 Richards Street, Vancouver, BC, V6B 2Z4	\$34,561.77	Upgrade Networking Equipment. 3(2)(e) only available source Only available source to ensure compatibility with existing infrastructure.		4/24/2015
150780	Memorial University of Newfoundland - Dept. of Computing and Communications Grenfell Campus , Corner Brook, NL, A2H 6P9	Curtis Agencies Ltd., c/o Liebert Canada 3580 Laird Road, Mississauga Ont, L5L 5Z7	\$28,200.00	Maintenance Agreement for Liebert NPower Series UPS for May 27, 2015 to May 26, 2016. 3(2)(e) only available source Only available source for maintenance and support.		4/24/2015
150782	Memorial University of Newfoundland - Dept. of Computing and Communications Grenfell Campus , Corner Brook, NL, A2H 6P9	Pitney Works PO Box 280, Orangeville, ON, L9W 2Z7	\$30,000.00	Postage. 3(2)(e) only available source Only available source for metered postage.	121935	5/11/2015
150783	Memorial University of Newfoundland Faculty of Education, St. John's, A1C 5S7	TC Media Livres Inc. 1376 Marie-Victorin, Saint-Bruno-De- Montarville, QC, J3V 6B9	\$12,565.10	Learning Resource Materials (French Immersion). 3(2)(e) only available source Only available from authorized distributor.	122247	5/11/2015
150784	Memorial University of Newfoundland Facilities Management, St. John's, A1C 5S7	Troy Life & Fire Safety Ltd P.O. Box 1120, Stn Main, Owen Sound, ON, N4K 6K6	\$32,967.86	Fire Alarm Verification and Maintenance (April 1, 2015 to June 30, 2015). 3(2)(e) only available source Only available from system manufacturer.	122092	5/6/2015

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SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
150785	Memorial University of Newfoundland Facilities Management, St. John's, A1C 5S7	Government of Newfoundland & Labrador 149 Smallwood Drive, PO Box 8700, St. John's NL, A1B 4J6	\$15,000.00	Pressure Vessel Inspections. 3(2)(e) only available source Only available source for government inspections.	122306	5/20/2015
150786	Memorial University of Newfoundland Information Technology Services, St. John's NL, A1C 5S7	Ellucian Support Inc. 14083 Collections Center Drive, Chicago IL, 60693	\$32,642.34	Ellucian Mobile Platform Edition Maintenance Agreement - July 1, 2015 to June 30, 2016. 3(2)(e) only available source Only available source for software maintenance and support.		5/20/2015
150787	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Fish, Food and Allied Workers PO Box 10, Station C, 368 Hamilton Ave, 2nd Floor, St. John's NL, A1C 5H5	\$25,740.00	Reimbursement for Hours and Ship Usage for the Catching and Tagging of Mackerel. 3(2)(e) only available source Only available from industry partner for the project.	122088	5/11/2015
150788	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Kongsberg Maritime Simulation Inc. 139 Water Street, Suite 902 PO Box 488, Stn. C, St. John's NL, A1C 5K4	\$73,891.00	K-POS Class C Trainer Desktop Simulator. 3(2)(e) only available source Only available to ensure compatibility with existing equipment. Purchased from manufacturer.	122177	5/11/2015
150789	Memorial University of Newfoundland Physics and Physical Oceanography, St. John's, A1C 5S7	Teledyne Webb Research 49 Edgerton Drive, N, Falmouth, MA, U.S.A 02556	\$18,993.92	Lithium Battery Sets for G2 Glider. 3(2)(e) only available source Only available from manufacturer.	122203	5/11/2015
150790	Memorial University of Newfoundland Physics and Physical Oceanography, St. John's, A1C 5S7	Aanderaa Data Instruments 275 Martine St. Suite 200, Unit #12, Fall River, MA USA	\$32,683.50	PCO2 Optode Sensors for G2 Gliders. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment.	122395	5/20/2015

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						
150791	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	IBM Global Services P.O. Box 5100, Station F, Toronto, Ont, M4Y 2T5	\$16,452.00	IBM Software Service and Maintenance Agreement. 3(2)(e) only available source Only available from software developer.		5/20/2015
150792	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	EBSCO Canada Ltd. 110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9	\$16,203.74	Food Science and Technology Abstracts Subscription, June 2015 to May 2016. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching.		5/20/2015
150793	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Mergent 580 Kingsley Park, Fort Mill, SC USA	\$10,127.24	Mergent Online Subscription - August 2015 to July 2016. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching.		5/20/2015
150794	Memorial University of Newfoundland Technical Services, St. John's, A1C 5S7	3D Systems Inc. 333 Three D Systems Circle, Rock Hill, SC	\$15,833.46	Annual Maintenance for SLS Sintering Machine. 3(2)(e) only available source Only available source for parts, service and technical support.	121938	4/24/2015
150800	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	\$21,854.55	Education Site License Renewal. 3(2)(e) only available source Only available from software developer.	136211	4/2/2015
150801	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Infosilem 99 Emilien-Marcoux, Suite 201, Blainville, Quebec, J7C 0B4	\$22,529.64	Software Maintenance and Support Agreement for College Website. 3(2)(e) only available source Only available from software developer.	136442	4/14/2015

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						
150802	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Texthelp Systems Ltd. 25 Randalstown Road, Northern Ireland, Antrim	\$10,266.00	Software Renewal for College Website (2 Years). 3(2)(e) only available source Only available from software developer.	136213	4/2/2015
150803	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	ThyssenKrupp Elevator 410 Passmore Ave., Toronto, Ont, M1V 5C3	\$16,814.50	Elevator and Dumbwaiter Service Contract. 3(2)(e) only available source Only available source for parts, service and technical support.	137357	5/13/2015
150804	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	EBSCO Canada Ltd. 110 Copper Creek Drive, Suite 305, Markham, On, L6B 0P9	\$36,716.75	Electronic Subscriptions. 3(2)(e) only available source Only available provider of subscription and database service that integrates all campus library resources.	136548	4/16/2015
150805	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Newfoundland Hard Rok P.O. Box 8776, Station A, St. John's, NL, A1B 3T2	\$38,515.22	Quarry Hole Drilling for Program Delivery. 3(2)(e) only available source Only available source that holds a magazine license for blasting at the quarry used for program delivery.	136562	4/17/2015
150806	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	\$33,400.00	Servicing of Automation DDC Control Equipment. 3(2)(e) only available source Only available source for parts, service and technical support.	136728	4/22/2015
150807	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Skills Canada Newfoundland and Labrador 75 Barbour Drive, 2nd Floor Town Square, Mount Pearl, NL, A1N 2X3	\$19,875.00	Team Packages for Coaches and Students to Attend National Skills Competition. 3(2)(e) only available source Only available from sole provider of this competition.	136927	4/29/2015

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						
150808	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	Advertising. 3(2)(e) only available source Only available source to reach intended target audience.	136732	4/22/2015
150809	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	A1 Safety Training & Consulting Ltd. 38 Dunbar Ave, Corner Brook, NL, A2H 3T4	\$10,863.00	Confined Space Entry Course, Corner Brook Campus. 3(2)(e) only available source Only available source trained to deliver CNA confined space entry curriculum.	136455	4/14/2015
150810	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	A1 Safety Training & Consulting Ltd. 38 Dunbar Ave, Corner Brook, NL, A2H 3T4	\$17,155.00	Fall Protection Course, Corner Brook Campus. 3(2)(e) only available source Only available source trained to deliver CNA fall protection curriculum.	136468	4/14/2015
150811	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	A1 Safety Training & Consulting Ltd. 38 Dunbar Ave, Corner Brook, NL, A2H 3T4	\$13,500.00	OH&S Committee and WH&S Representative Courses, Corner Brook Campus. 3(2)(e) only available source Only available source trained to deliver CNA curriculum.	136467	4/14/2015
150813	Memorial University of Newfoundland Faculty of Medicine, St. John's, A1C 5S7	Campbell Bros Movers Ltd. 55 Midpark Crescent, London, ON, N6N 1A9	\$18,745.13	Relocation Expenses for R. Feldman, London, ON - St. John's, NL. 3(2)(b) not advisable to invite tenders It is not advisable to invite tenders as this company was recommended by Western University as having the experience required to properly prepare and transport laboratory equipment.	121457	4/2/2015
150869	Memorial University of Newfoundland Enterprise Risk Management, St. John's, A1C 5S7	D3 Security Management Systems Inc. Suite 707, 1177 West Hastings Street, Vancouver, BC, V6E 2K3	\$13,187.50	Security Maintenance and Service Software Agreement. 3(2)(e) only available source Only available from software developer.		5/6/2015

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						
150870	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	Johnson Controls PO Box 8393, Station A, St. John's, NL, A1B 3N7	\$28,728.00	Service Agreement for Building Automation Systems. 3(2)(e) only available source	122176	5/11/2015
150871	Memorial University of Newfoundland Queen Elizabeth II Library, St. John's	Proquest Information and Learning 6216 Paysphere Circle, Chicago ILL, USA	\$13,265.46	Only available from manufacturer. URL Link Resolver Subscription, March 1, 2015 to December 31, 2015. 3(2)(e) only available source		5/6/2015
150984	Memorial University of Newfoundland Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	DBC Marine Safety Systems Ltd. 8 Kyle Avenue, Mount Pearl, NL, A1N 4R5	\$303,676.50	Liferaft Repacking and Servicing. 3(2)(e) only available source	121479	4/2/2015
Only available authorized sales and service centre for industry standard equipment.						
MUNICIPALITIES						
150773	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Evoqua Water Technologies 725 Wooten Road, Colorado Springs, CO, USA	\$435,062.77	Supply and Install Replacement S10N Membrane Modules. 3(2)(e) only available source		4/27/2015
150774	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Harvey & Co. Ltd 88 Kenmount Road, St. John's, NL, A1B 3R1	\$28,291.34	Repairs to 2010 International Truck Unit #1013. 3(2)(e) only available source		3/18/2015
Only available from factory-authorized repair facility that has the required parts, specialized tooling and technical knowledge.						

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
MUNICIPALITIES						
150775	Town of Springdale P.O. Box 57, Springdale, NL, A0J 1T0	Alspec Roofing and Contracting Ltd. 1 Hancott Lane, PO Box 34, Frederickton, NL, A0G 2C0	\$63,000.00	Roof Replacement. 3(2)(d) pressing emergency Urgently required to prevent further deterioration of building in the interest of public safety after extensive weather damage.		5/11/2015
150798	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Toromont Cat 82 Kenmount Road, St. John's, NL, A1B 3S2	\$25,089.26	CAT 730 Truck Repairs. 3(2)(e) only available source Only available source for manufacturer authorized repairs.		3/10/2015
150988	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Safety First - SFC Ltd. 45 Blackmarsh Rd. Unit 1, St. John's NL, A1E 1S6	\$68,000.00	Garbage and Litter Collection, RHB Facility and Surrounding Areas. 3(2)(d) pressing emergency Urgently required after existing contractor was unable to continue with contract.		4/17/2015