

Government of Newfoundland and Labrador Government Purchasing Agency The Public Tender Act, Chapter P-45

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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENTS					
141409	Dept. of Justice and Public Safety PO Box 8700, St. John's NL, A1B 4J6	Pacific Safety Products Inc. 124 Fourth Avenue, Amprior, ON, K7S 0A9	\$22,302.00	Body Armour for New Staff, Office of the High Sheriff.  3(2)(d) pressing emergency	214042740	11/12/2014
141410	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	International Pavilion LLC 1825 Blake Street, Denver, Col, USA	\$13,311.09	Urgently required to ensure this equipment is received before officers are ready for service.  Booth Space at APPEX, 2015. London, UK, March 3-5, 2015.  3(2)(e) only available source	214041405	11/5/2014
141411	Dept of Business, Tourism, Culture and Rural Development PO Box 8700, St. John's NL, A1B 4J6	Freeman  1000 Elmwood Park Blvd., New Orleans, LA, USA	\$22,887.77	Only available source for booth space. Exhibit and Furnishings for International Workboat Show, New Orleans, December 3- 5, 2014.  3(2)(e) only available source	214042729	11/12/2014
141412	Dept of Natural Resources 50 Elizabeth Avenue, St. John's	International Pavilion LLC 1825 Blake Street, Denver, Col, USA	\$11,689.87	Only available from provider of exhibition services & contractor for show.  Booth Space at AAPG-ACE. Denver, CO, May 31 to June 3, 2015.  3(2)(e) only available source	214041411	11/5/2014
141413	Dept. of Transportation & Works 3 Duffitt Place, Clarenville, NL, A5A 1E9	Stephenson's Services (2006) Limited P.O. Box 180, Bloomfield, NL, A0C 1A0	\$25,293.93	Only available source for both space.  MVI Annual Inspection.  3(2)(d) pressing emergency	214041534	11/5/2014
				Urgently required to ensure equipment is ready for winter snow clearing.		
141414	Dept. Transportation and Works , Happy Valley, Goose Bay, A0P 1E0	PNS - Tech Inc. 190 Rue Principale, St. Agapit, QC, G0S 1Z0	\$24,608.64	Carbide Inserts.  3(2)(d) pressing emergency  Urgently required to ensure equipment is available for clearing airstrips.	214041558	11/5/2014



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OVERNME	ENT DEPARTMENTS					
141417	Dept. of Transportation & Works, Air Services Division	MULTI SERVICE	\$12,045.99	Aviation Fuels.	214040630	10/31/2014
	Hanger 22 Gander Airport, Gander, NL, A1V 2N9	PO Box 9764, Station A, Toronto, Ont, M5W 1R6		3(2)(e) only available source Only available source of world wide accepted		
141424	Dept. of Natural Resources, Geological Survey Division	Memorial University of NL, Creait Network	\$16,500.00	aviation credit card. U-PB Geochronological Analysis.	214043510	11/14/2014
	50 Elizabeth Avenue, St. John's, NL	Room 11C1001, Bruneau Centre for Research and Innovation, St. John's NL, A1C 5S7		3(2)(e) only available source  Only available geochronology lab in the province that allows for continued ongoing collaborative research.		
141425	Executive Council - Communications Branch	Convex Systems Limited	\$18,355.00	Upgrade to Mining Booth.	214043669	11/17/2014
	PO Box 8700 , St. John's NL, A1B 4J6	350 Steelcase Road West, Markham, On, L3R 1B3		3(2)(e) only available source  Only available source to upgrade existing booth and ensure interchangeability of components.		
141426	Dept. of Natural Resources, Geological Survey Division	Lane Science Equipment Corp.	\$15,037.96	Geological Rock Sample Storage Units and Associated Storage Trays.	214043507	11/14/2014
	50 Elizabeth Avenue, St. John's, NL	225 West 34th St. Suite 1412, New York, N.Y.		3(2)(e) only available source		
				Only available source to ensure compatibility with existing units.		
141427	Executive Council - Communications Branch	Convex Systems Limited	\$92,550.00	Exhibit Upgrades and Modifications for Booth Used for Offshore Technology Conference.	214043296	11/14/2014
	PO Box 8700 , St. John's NL, A1B 4J6	350 Steelcase Road West, Markham, On, L3R 1B3		3(2)(e) only available source		
				Only available source to upgrade existing booth and ensure interchangeability of components.		
141428	Dept. of Transportation & Works	Nortrax	\$11,185.93	OEM Parts.	214043227	11/13/2014
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	15 Allston Street, Mount Pearl, NL, A1N 0A3		3(2)(e) only available source		
				Only available from authorized dealer.		



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OVERNME	NT DEPARTMENTS					
141429	Dept. of Natural Resources, Geological Survey Division	Geus-Geological Survey of Denmark & Greenland	\$20,430.00	Analysis Related to Ongoing Collaborative Research Project.	214045198	11/24/2014
	50 Elizabeth Avenue, St. John's, NL	Voldgade 10, 1350 Kobenhaven K, Denmark		3(2)(e) only available source		
				Only available source to ensure compatibility and consistency with previous analysis.		
141430	Dept. of Environment & Conservation (Wildlife & Natural Heritage Division)	Wildlife Pharmaceuticals PTY Ltd.	\$23,002.09	Immobilizing Drugs for Caribou and Moose.	214045003	11/21/201
	P.O. Box 2207, 117 Riverside Drive, Corner Brook, NL, A2H 7S1	P.O. Box 90, Karino 1204, South Africa		3(2)(e) only available source		
	Comer brook, NE, A211751			Only available source that can supply this immobilizing agent to Canada.	044044050	11/20/201
141431	Dept. of Education P. O. Box 8700, Confederation Building	Blackboard Inc. o/a Blackboard, PO Box 2099, Station M,	\$67,517.10	Blackboard Inc. Licensing and Annual Maintenance.	214044653	11/20/2014
	Complex, St. John's, NL, A1B 4J6	Calgary, AB, T2P 2M4		3(2)(e) only available source		
				Only available source for licensing & maintenance.		
141432	Dept. of Finance (Economics & Statistics)	Capital Economics (N.A.) Ltd. 2 Bloor Street West, Suite 1740, Toronto, Ont, M4W 3E2	\$20,399.85	Capital Economics Subscription Renewal - November 24, 2014 to May 23, 2015.	214044738	11/20/201
	P.O. Box 8700, St. John's, NL, A1B 4J6			3(2)(e) only available source		
				Only available source for subscription renewal.		4.440.004
141433	Dept. of Environment & Conservation	Hoskin Scientific Limited	\$41,747.00	Water Quality Monitoring Probes and Associated Cabling/Hand-Held Units.	214044193	11/19/201
	P.O. Box 8700, St. John's, NL, A1B 4J6	4210 Morris Drive, Burlington, On, L7L 5L6		3(2)(e) only available source		
				Only available source to ensure compatibility and accuracy with previous results.		
141434	Dept. of Natural Resources, Geological Survey Division	Geus-Geological Survey of Denmark & Greenland	\$33,915.00	Analysis of Isotopic and Trace Element Minerals Related to Ongoing Collaborative	214045194	11/24/201
	50 Elizabeth Avenue, St. John's, NL	Voldgade 10, 1350 Kobenhaven K, Denmark		Research Project.  3(2)(e) only available source		
				Only available source to ensure compatibility and consistency with previous analysis.		



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OVERNME	NT DEPARTMENTS					
141435	Dept of Business, Tourism, Culture and Rural Development	Arctic Technology Conference	\$28,270.00	Sponsorship for Arctic Technology Conference.	214044098	11/18/2014
	PO Box 8700, St. John's NL, A1B 4J6	1444 S Boulder Avenue, Tulsa, OK, USA		3(2)(e) only available source		
				Sponsorship is only available from show organizer.		
141436	Dept. of Finance (Economics & Statistics)	Statistics Canada	\$11,500.00	2011 and 2012 Newfoundland Tags Data	214044093	11/18/2014
	P.O. Box 8700, St. John's, NL, A1B 4J6	6C R H Coats Building, Ottawa, Ont,		Summary.		
		K1A 0T6		3(2)(e) only available source		
				Only available source for census data due to privacy, confidentiality and legislative requirements.		
141437	Dept. of Transportation & Works	Hickman Truck Centre	\$12,472.87	Annual Truck Inspection and Repairs.	214044088	11/18/2014
	Building 1170, Harding Road, St. John's, NL, A1A 5G6	Box 8340, Stn "A", 24 Peet Street, St. John's, NL, A1B 3N7		3(2)(d) pressing emergency		
				Urgently required to ensure vehicle ready for snow and ice control to ensure public safety.		
141441	Dept. of Child, Youth and Family Services	Key Assets	\$244,500.00	Staffed Residential Placement Resource for Children With Complex Needs.		9/1/2014
	95 Elizabeth Ave, St. John's NL, A1B 4J6	120 LeMarchant Road, St. John's NL, A1C 2H2		3(2)(d) pressing emergency		
				Urgently required to meet the immediate needs of the clients.		
141442	Dept. of Child, Youth and Family Services	Key Assets	\$209,916.00	Staffed Residential Placement Resource for Child With Complex Needs.		9/1/2014
	95 Elizabeth Ave, St. John's NL, A1B 4J6	120 LeMarchant Road, St. John's NL, A1C 2H2		3(2)(d) pressing emergency		
				Urgently required to meet the immediate needs of the client.		
141443	Dept. of Child, Youth and Family Services	Key Assets	\$141,751.00	Staffed Residential Placement Resources for Child With Complex Needs.		10/24/2014
	95 Elizabeth Ave, St. John's NL, A1B 4J6	120 LeMarchant Road, St. John's NL, A1C 2H2		3(2)(d) pressing emergency		
				Urgently required to meet the immediate needs of the client.		



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**Award** 

File No# Agency Name Contractor/Supplier/Lessor Contract Description and Location Cont. No#

Address Address Price Clause and Reason MC No#

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File No#	Agency Name Address	Address	Price	Clause and Reason	MC No#	Date
GOVERNME	ENT DEPARTMENTS					
141444	Dept. of Child, Youth and Family Services	Key Assets	\$304,423.00	Staffed Residential Placement Resource for Children With Complex Needs.		7/10/2014
	95 Elizabeth Ave, St. John's NL, A1B 4J6	120 LeMarchant Road, St. John's NL, A1C 2H2		3(2)(d) pressing emergency		
				Urgently required to meet the immediate needs of the clients.		
141446	Dept. of Fisheries and Aquaculture	Hoskin Scientific Limited	\$34,995.00	Data Buoy GOES Satellite System and	214045189	11/24/2014
	P.O. Box 340, 1 Cormier Ave, St. Alban's, NL, A0H 2E0	4210 Morris Drive, Burlington, On, L7L 5L6		Integration.  3(2)(e) only available source		
				Only available source in Canada for this equipment.		
141447	Royal Newfoundland Constabulary	Goose Bay Painters	\$26,555.00	Shed and Patio Stabilization - Labrador	214045195	11/24/2014
	1 Fort Townshend, St. John's, A1C 2G2	PO Box 429, Station B, Goose Bay, Labrador, A0P 1E0		Housing Units. 3(2)(d) pressing emergency		
				Urgently required to stabilize structures due to public safety issues.		
141448	Executive Council - Office of the Chief Information Officer	Bell Canada Inc.	\$1,824,429.00	CYFS Integrated Service Management Project.	214045656	11/25/2014
	P.O. Box 8700, St. John's NL, A1B 4J6	PO Box 1550, North York, ON, M3C 3N5		3(2)(j) inviting a tender would not achieve the best value		
				A request for proposals was issued as it was determined that inviting a tender would not achieve the best value. RFP.OCIO.1213.003.		
141449	Dept. of Transportation & Works	Colonial Auto Parts Ltd.	\$11,648.08	Tire Changer, Balancer and Lift.	214046041	11/27/2014
Sale . To	3 Duffitt Place, Clarenville, NL, A5A 1E9	122 Manitoba Drive, Clarenville, NL, A5A 1K7		3(2)(d) pressing emergency		
				Urgently required to ensure vehicle ready for winter maintenance and snow removal.		



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OVERNME	ENT DEPARTMENTS					
141450	Dept. of Child, Youth and Family Services	Mr. Pat Hibbs & Mrs. Mina Campbell	\$25,200.00	Residential Lease Renewal, August 1, 2014 to January 31, 2016.	214045752	11/26/2014
	PO Box 8700, St. John's NL, A1B 4J6	PO Box 266, North West River, NL, A0P 1M0		4(1)(b) not advisable to invite tenders		
				It is not advisable to invite tenders as the original lease contained a renewal clause that the Department wishes to exercise. Lease rate is comparable to rates in the area.		
141451	Dept. of Transportation & Works	The Royal Garage Limited o/a Royal Freightliner	\$16,947.54	Repair Coolant Leak.	214046177	11/27/2014
	P.O. Box 21301, St. John's, NL, A1A 5G6	26 Sagona Avenue, Mount Pearl, NL, A1C 5N2		3(2)(d) pressing emergency  Urgently required to ensure vehicle ready for snow and ice control.		
141497	Executive Council - Office of the Chief Information Officer	Microsoft Licensing, GP	\$463,127.76	Microsoft Enterprise Subscription Agreement.	214046319	11/28/2014
	P.O. Box 8700, St. John's NL, A1B 4J6	PO Box 7808, Postal Station A, Toronto, Ont, M5W 4E1		3(2)(e) only available source		
141498	Executive Council - Office of the Chief Information Officer	Microsoft Licensing, GP	\$2,883,635.40	Only available from software developer.  Microsoft Enterprise Subscription Agreement.	214046326	11/28/2014
	P.O. Box 8700, St. John's NL, A1B 4J6	PO Box 7808, Postal Station A, Toronto, Ont, M5W 4E1		3(2)(e) only available source		
141499	Executive Council - HRS-SHRM Resource Sector	College of the North Atlantic	\$80,000.00	Only available from software manufacturer. CLET/QCEP Training.	214046320	11/28/2014
	354 Water Street, Suite 309, Gentera Building , St. John's NL, A1B 4J6	P.O. Box 5400, Stephenville, NL, A2N 2Z6		3(2)(e) only available source Only available source for the delivery of this		
141500	Dank of Transportation 8 18/adia	Hickman Truck Centre	£40.272.04	customized training.	24.40.40255	44/00/0044
141000	Dept. of Transportation & Works Building 1170, Harding Road, St. John's, NL, A1A 5G6	Box 8340, Stn "A", 24 Peet Street, St. John's, NL, A1B 3N7	\$10,272.81	International Truck Repairs.  3(2)(d) pressing emergency	214046355	11/28/2014
				Urgently required to ensure vehicle ready for snow and ice control.		



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VERNME	NT DEPARTMENTS					
141521	Dept. Of Municipal & Intergovernmental Affairs, Engineering Division	Atlantic Technical Services Ltd.	\$28,252.00	Emergency Repairs to Pumphouse - Fermeuse Industrial Water Supply System.	214026325	8/15/201
	PO Box 8700, St. John's NL, A1B 4J6	P.O. Box 13667, St. John's, A1B 4G1		3(2)(d) pressing emergency		
				Urgently required to ensure that adequate water levels were maintained to supply town with suitable drinking water.		
141523	Dept. of Transportation & Works PO Box 8700, St. John's NL, A1B 4J6	Clarenville Truck Service Ltd. 5 Myers Avenue, Clarenville, NL	\$13,200.00	Leasing of 800 Square Feet of Heated Storage Space.		11/5/2014
	PO Box 8700, St. John's NL, ATB 430	5 Myers Avenue, Clarenville, NL		4(1)(b) not advisable to invite tenders		
				It is not advisable to invite tenders since the space was needed on very short notice.		
141597	Dept. of Child, Youth and Family Services	Key Assets Newfoundland & Labrador Inc	\$214,973.00	Staffed Residential Placement Resource for Child with Complex Needs.		10/18/2014
	95 Elizabeth Ave, St. John's NL, A1B 4J6	120 LeMarchant Road, St. John's NL, A1C 2H2		3(2)(d) pressing emergency		
				Urgently required to meet the immediate needs of the client.		
OWN CO	RPORATIONS					
141408	Workplace, Health, Safety and Compensation Commission	The Telegram	\$14,306.85	Postage.	1719501	11/4/2014
	146-148 Forest Road	1 Columbus Drive, St. John's, NL		3(2)(e) only available source		
	P.O. Box 9000, St. John's, NL, A1A-3B8			Only available source for reimbursement of postage charges for mailouts.		
141445	Workplace, Health, Safety and Compensation Commission	Pitney Works Prepaid	\$50,000.00	Postage.		11/10/2014
	146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8		3(2)(e) only available source Only available source for postage.		
141555	Newfoundland & Labrador Hydro	Weir Canada Inc.	\$68,741.00	Refurbish Feed Water Valve Actuators.	131050	10/1/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	2360 Millrace Court, Mississauga Ont, L5N 1W2		3(2)(e) only available source		
				Only available source for OEM proprietary		



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CROWN CO	RPORATIONS		alam ph			
141556	Newfoundland & Labrador Hydro	Brown Derby Wholesale	\$13,880.10	Transformer Oil.	131094	10/2/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	22 Hardy Avenue, Grand Falls, NL, A2A 2P9		3(2)(e) only available source		
				Only available source in the area that can provide the required product.		
141557	Newfoundland & Labrador Hydro	GE Energy Parts International	\$56,154.20	GE Turbine Parts.	131132	10/3/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	4200 Wildwood Pkwy, Atlanta, GA		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141558	Newfoundland & Labrador Hydro	Madsen Diesel & Turbine	\$40,000.00	Deutz Diesel Engine Parts.	21468	10/6/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	141 Glencoe Drive, Mount Pearl, NL, A1N 4S7		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141559	Newfoundland & Labrador Hydro	Winmagic Data Security	\$11,243.00	Winmagic Technical Support Renewal.	21470	10/6/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	200 Matheson Blvd West, Suite 201, Mississauga Ont, L5R 3L7		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
141560	Newfoundland & Labrador Hydro	Cooper Power Systems	\$193,618.45	Regulators and Reclosers.	131179	10/7/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	c/o R. L. Dennis, 2 Lakeside Park Drive, Unit 1B, Dartmouth, NS, B3T 1L7		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141561	Newfoundland & Labrador Hydro	Proton Energy System Inc.	\$21,070.56	HRD Hydrogen System Power Supplies.	21476	10/8/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	10 Technology Drive, Wallingford, CT		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
141562	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$21,600.00	Gas Detector Relays.	131260	10/9/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source		
				Only available source for OEM proprietary		
				parts.		



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CROWN CO	RPORATIONS					
141563	Newfoundland & Labrador Hydro	Flowserve Inc.	\$76,847.00	Repairs to Unit 1 South, Condensate	21482	10/9/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	15 Worthington Blvd., Brantford, ON, N3T 5M5		Extraction Pump.  3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141564	Newfoundland & Labrador Hydro	Qualitrol Company LLC	\$40,428.24	Pressure Relief Relays.	131279	10/9/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	1385 Fairport Road, Fairport, NY		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141565	Newfoundland & Labrador Hydro	Flowserve Canada Corp.	\$116,720.00	Repairs to Unit 1 East Cooling Water Pump.	21487	10/10/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	120 Vinyl Court, Woodbridge, Ont, L4L 4A3		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141566	Newfoundland & Labrador Hydro	Microsoft Licensing, GP	\$34,003.20	Microsoft Subscription Agreement 2014.	21486	10/10/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	PO Box 7808, Postal Station A, Toronto, Ont, M5W 4E1		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
141567	Newfoundland & Labrador Hydro	Alba Power Limited	\$31,756.00	Fuel Skid Valves, Hardwood/Stephenville Gas	131338	10/15/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	Netherley, Aberdeenshire, Scotland		Turbine.  3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141568	Newfoundland & Labrador Hydro	Xerox Canada Ltd.	\$49,950.00	Printers.	131340	10/15/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	5 Church Hill, St. John's, NL		3(2)(e) only available source		
				Only available source for compatibility with existing scanning software solution.		



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CROWN CO	RPORATIONS					
141569	Newfoundland & Labrador Hydro	Weir Canada Inc.	\$24,000.00	OEM Field Service, Unit 1 Feed Water Valves.	21497	10/16/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	2360 Millrace Court, Mississauga Ont, L5N 1W2		3(2)(e) only available source		
		LON 1472		Only available source for OEM proprietary equipment.		
141570	Newfoundland & Labrador Hydro	SEL University	\$16,000.00	Motor Protection Relay Training.	21509	10/20/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	2350 NE Hopkins Court, Pullman, WA 99163-5603		3(2)(e) only available source		
			Only available source for OEM proprietary equipment.			
141571	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$31,992.66	Critical Spare Parts, Stephenville and Hardwoods Gas Turbines.	131445	10/21/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141572	Newfoundland & Labrador Hydro	Global Software Incorporated	\$12,420.00	Software License and Maintenance.	21511	10/21/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	3201 Beechleaf Court, Suite 170, Raleigh, NC 27604		3(2)(e) only available source		
				Only available source for OEM proprietary software.		
141573	Newfoundland & Labrador Hydro	Newfoundland Power Inc.	\$10,531.26	Relocate Power Line to Fence Line, Stephenville Hydro Yard.	21513	10/21/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	P.O. Box 8910, St. John's, NL, A1B 3P6		3(2)(e) only available source		
141574	Newfoundland & Labrador Hydro	Toromont Cat	\$53,000.00	Only available source for relocation services.  Toromont Parts.	21519	10/22/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	Box 8940, St. John's, NL, A1B 3S2	ψου,υσυ.υσ	3(2)(e) only available source	21010	10/22/2014
				Only available source for OEM proprietary parts.		
141575	Newfoundland & Labrador Hydro	Garner Denver Nash LLC	\$28,317.50	Vacuum Pump Parts.	131576	10/24/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	8640 Rue Jeanne, Mance, Montreal, QC, H2P 2S6		3(2)(e) only available source		
	de la companya de la	SUMMER OF BRIDE LED SOM		Only available source for OEM proprietary parts.		



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

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	Address	Address	Price	Clause and Reason	MC No#	Date
ROWN CO	RPORATIONS					
141576	Newfoundland & Labrador Hydro	East Penn Canada	\$18,596.00	Substation Battery Bank.	21533	10/27/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	PO Box 1249, Moncton, NB, E1C 8P9		3(2)(e) only available source		
				Only available source to provide product meeting specification within the timeline required.		
141577	Newfoundland & Labrador Hydro	GE Canada International	\$21,337.00	Training on 3500 System and System Fundamentals.	21540	10/27/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	9403 - 17th Avenue Northeast,				
		Edmonton, ALB, T6N 1J1		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
141578	Newfoundland & Labrador Hydro	Detroit Diesel Allison Canada East	\$13,019.04	Filters for Diesel Systems.	131671	10/28/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	1 Panther Place, Mount Pearl, NL, A1N 5B7		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141579	Newfoundland & Labrador Hydro	Babcock & Wilcox Canada Ltd.	\$17,240.00	Parts for Burner T-Jet Configuration.	131698	10/29/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	581Coronation Blvd., Cambridge, Ont, N1R 5V3		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141580	Newfoundland & Labrador Hydro	Toromont Cat	\$11,669.76	Annual Preventative Maintenance.	21544	10/29/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	Box 8940, St. John's, NL, A1B 3S2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
141581	Newfoundland & Labrador Hydro	Toromont Cat	\$60,000.00	Parts for Maintenance.	21548	10/29/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	Box 8940, St. John's, NL, A1B 3S2		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
141582	Newfoundland & Labrador Hydro	ABB Inc Power Technologies Division	\$41,450.00	Operator Training for Unit Control Systems.	21556	10/30/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z6		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
141583	Newfoundland & Labrador Hydro	Remote Access Technology	\$14,075.00	Maintenance on Surge Tanks.	21560	10/31/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	61 Atlantic Street, Dartmouth, NS, B2Y 4P4		3(2)(e) only available source		
				Only available source to ensure reliability of service.		
141584	Newfoundland & Labrador Hydro	PW Power Systems	\$12,580.55	Gas Generator Components.	131301	10/14/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	628 Hebron Avenue, Suite 400, Glastonbury, CT		3(2)(e) only available source		
				Only available source for OEM proprietary parts.		
141585	Newfoundland & Labrador Hydro	General Electric Canada Industrial Sol	\$239,467.00	Frequency Converter T2 Repair and	21500	10/18/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	180 Constellation Drive, Stoney Creek		Refurbishment.		
		ON		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
141586	Newfoundland & Labrador Hydro	Oilfield Solutions (US) Limited	\$15,000.00	Labour to Install #5 Combustion Burner.	21543	10/28/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7	1500E Robinson Street, Orlando, FL		3(2)(e) only available source		
				Only available source for OEM proprietary		
				equipment.		
141587	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Kings Transport Co Ltd. PO Box 910, Bishop Falls, NL, A0H 1C0	\$24,200.00	Emergency Rental of Trailer to Accommodate Backup Diesel.	21545	10/29/2014
		The second second		3(2)(d) pressing emergency		
				Urgently required due to subsea cable failure and to ensure reliability of service.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
CROWN CO	RPORATIONS					
141588	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Areva NP Canada Ltd. 2091 Highway 21, RR2, Kincardine, ON,	\$220,000.00	Oil Vacuum Filling Services for T2 Frequency Converter.	21465	10/3/2014
		N2Z 2X4		3(2)(d) pressing emergency		
141589	Newfoundland & Labrador Hydro	CG Power Services	\$47.000.00	Urgently required due to equipment failure and to ensure reliability of service.  Gasket and Draw Lead Repairs.	21462	10/3/2014
141369	P.O. Box 12400, St. John's, NL, A1B 4K7	101 Rockman Street, Winnipeg, MB, R3T 0L7	<b>V</b> 11   0 0 0 1 0 0	3(2)(d) pressing emergency		
				Urgently required due to equipment failure and to ensure reliability of service.	04475	40/7/0044
141590	Newfoundland & Labrador Hydro	CG Power Services	\$12,000.00	Modifications to Draw Lead to Install New Bushings on Transformer.	21475	10/7/2014
	P.O. Box 12400, St. John's, NL, A1B 4K7 101 Rock R3T 0L7	101 Rockman Street, Winnipeg, MB, R3T 0L7		3(2)(d) pressing emergency		
141691	Provincial Information and Library	OverDrive, Inc.	\$21,284.90	Urgently required due to transformer failure and to ensure reliability of service. E-books/Audiobooks.		11/18/2014
	Resources Board  48 St. George's Avenue, Stephenville,	One Overdrive Way, Cleveland, Ohio,		3(2)(e) only available source		
	NL, A2N 1K9	USA		Only available source to ensure compatibility and integration with existing system.		
HEALTH CA	RE INSTITUTIONS					
141472	Western Regional Integrated Health Authority	Ortho Clinical Diagnostics	\$179,211.00	Service Agreement on Chemistry Analyzers.	318410	8/18/2014
	P O Box 2005 , Corner Brook, NL, A2H	PO Box 5640 STN M, Bedford, NS, B3J 2T3		3(2)(e) only available source		
	6J7	213		Only available source certified to service equipment.		
141473	Western Regional Integrated Health Authority	Ortho Clinical Diagnostics	\$67,755.00	Service Agreement on Transfusion Medicine Analyzer.	318872	8/26/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	PO Box 5640 STN M, Bedford, NS, B3J 2T3		3(2)(e) only available source		
				Only available source certified to service equipment.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA	RE INSTITUTIONS					
141474	Western Regional Integrated Health Authority	Zonare Medical Systems Canada Inc.	\$10,558.00	Service Agreement on Ultrasound Equipment.	319031	8/28/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	B20C Beaver Avenue, Beaverton, On, L0K 1A0		3(2)(e) only available source  Only available source certified to service equipment.		
141475	Western Regional Integrated Health Authority	Bayer Medical Care Inc.	\$28,207.00	Service Agreement on Contrast Media Injectors.	318429	8/18/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	32 Adelaide Street East, PO Box 104, Toronto, Ont		3(2)(e) only available source		
				Only available source certified to service equipment.		
141476	Western Regional Integrated Health Authority	Braemed Ltd.	\$132,618.00	Pain Control Pumps.	319147	8/29/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	10 Thornhill Drive, Unit 8, Dartmouth, NS, B3B 1S1		3(2)(e) only available source  Only available source for pumps with electronic drug library capability.		
141477	Western Regional Integrated Health Authority	Bio-Rad Laboratories (Canada) Ltd.	\$12,150.00	Chemistry Cardiac Markers.	321791	10/14/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	2403 Guenette Street, Montreal, QC, H4R 2E9		3(2)(e) only available source  Only available source for these markers used for specialized chemical analyzing procedures.		
141478	Western Regional Integrated Health Authority	GE Healthcare	\$62,312.50	Portable GE Optima X-ray System.	315857	7/15/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	5300 Satelite Drive, Mississauga Ont, L4W 5J2		3(2)(e) only available source  Only available source for compatibility with existing equipment.		
141479	Western Regional Integrated Health Authority	GE Healthcare	\$58,382.00	PACS Servers.	0320585	9/23/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	5300 Satelite Drive, Mississauga Ont, L4W 5J2		3(2)(e) only available source  Only available source for compatibility with existing equipment.		
141481	Western Regional Integrated Health Authority	Durnford Prosthetic and Orthotic Services	\$21,563.00	Custom Fitted Prosthetics.	0322193	10/20/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 644, Stephenville, NL, A2N 3B5		3(2)(e) only available source		
	24	。1000年2月1日 20日本日本 12日 20日 20日 20日 20日 20日 20日 20日 20日 20日 2	JAE PANEL	Only available source in the region for patients requiring custom-fitted prosthetics.	JOERS LA	v.E38



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
IEALTH CAI	RE INSTITUTIONS					
141482	Western Regional Integrated Health Authority	Superior Medical	\$48,594.93	Portable Fetal Monitors.	0322277	10/21/201
	P O Box 2005 , Corner Brook, NL, A2H 6J7	520 Champagne Dr., Toronto, Ont, M3J 2T9		3(2)(e) only available source Only available source for monitors with the		
141483	Western Regional Integrated Health	Durnford Prosthetic and Orthotic Services	\$14,120.00	required features. Custom Fitted Prosthetics.	0322142	10/20/201
	Authority P O Box 2005 , Corner Brook, NL, A2H	P.O. Box 644, Stephenville, NL, A2N 3B5		3(2)(e) only available source		
	6J7			Only available source in the region for patients requiring custom-fitted prosthetics.	594	10101001
141484	Western Regional Integrated Health Authority	Pentax Canada	\$34,965.00	Pentax Colonoscope System.	0322513	10/24/201
	P O Box 2005 , Corner Brook, NL, A2H 6J7	6715 Millcreek Drive, Unit 1, Mississauga, ON, L5N 5V2		3(2)(e) only available source  Only available from manufacturer to ensure compatibility with existing equipment.		
141485	Western Regional Integrated Health Authority	Johnson & Johnson Medical Products	\$100,000.00	Sterrad 100nx Sterilizer.	0317803	8/5/201
	P O Box 2005 , Comer Brook, NL, A2H 6J7	P.O. Box 640, Station "M", Bedford Rowe, Halifax, NS, B3J 2T3		3(2)(e) only available source		
			20° 1 11	Only available source for this specialized equipment.	0321661	10/9/201
141486	Western Regional Integrated Health Authority	Baxter Corporation	\$53,300.00	IV Infusion Pumps.  3(2)(e) only available source	0321001	10/9/201
	P O Box 2005 , Comer Brook, NL, A2H 6J7	7125 Mississauga Road, Mississauga, Ont, L5N 0C2		Only available source for standardization of equipment.		
141489	Western Regional Integrated Health Authority	Toshiba of Canada Ltd.	\$26,346.00	Upgrades to Cat Scan for Digital Imaging.	318702	8/22/201
	P O Box 2005 , Corner Brook, NL, A2H 6J7	75 Tiverton Court, Markham, On, L3R 4M8		3(2)(e) only available source Only available source for upgrades to this		
				equipment.	319729	9/9/2014
141490	Western Regional Integrated Health Authority	Automed Technologies Canada Inc.	\$210,850.00	Automatic Medication Packing System.  3(2)(e) only available source	313123	3/3/201-
	P O Box 2005 , Corner Brook, NL, A2H 6J7	c/o T103566 P.O. Box 4488, Station A, Toronto, On		Only available source for standardization with existing equipment.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
EALTH CA	RE INSTITUTIONS					
141491	Western Regional Integrated Health Authority	Fresenius Medical Care Canada Inc.	\$33,300.00	Parts for Dialysis Machines.	0320708	9/25/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	45 Staples Ave. Suite 110, Richmond Hill, ON, L4B 4W6		3(2)(e) only available source		
		1 1111, 311, 213 1113		Only available source for parts, service & technical support.		
141492	Western Regional Integrated Health Authority	GE Healthcare	\$95,000.00	Bracco 4MP and 6MP Radiography Monitors.	0320587	9/23/2014
	P O Box 2005 , Comer Brook, NL, A2H 6J7	5300 Satelite Drive, Mississauga Ont, L4W 5J2		3(2)(e) only available source		
	037	L4VV 332		Only available source for compatibility & standardization with existing equipment.		
141532	Eastern Health, Business Office	Discovery Diagnostics	\$12,890.00	Analyzer Chloride Chlorochek.	950804	10/7/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	, Claremont, ON, L1Y 1A4		3(2)(e) only available source		
				Only device approved by Health Canada for diagnosis of Cystic Fibrosis.		
141533	Eastern Health, Business Office	Babb Security Systems	\$15,844.00	Millennium Security System.	951739	10/10/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 1774, 6 Vangard Court, St. John's NL, A1C 5P9		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		
141534	Eastern Health, Business Office	GE HealthCare Canada Inc.	\$21,900.00	PACS (Picture Archiving & Communications	953807	10/23/2014
	760 Topsail Road, Mount Pearl, NL, A1N	2300 Meadowvale, Mississauga, ON,		System) Centricity Workstation.		
	3J5	L5N 5P9		3(2)(e) only available source		
				Only available source to ensure compatibility		
				with existing equipment.		
141535	Eastern Health, Business Office	College of American Pathologists	\$12,563.00	Proficiency Testing.	950586	10/6/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 71698, 325 Waukegan Rd., Chicago ILL, USA		3(2)(e) only available source		
				Only available source for this type of testing.		
141536	Eastern Health, Business Office	Alcon Canada Inc.	\$19,267.00	Hand Piece Used in Cataract Surgery.	951487	10/9/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2665 Meadow Pine Blvd., Mississauga Ont, L5N 8C7		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
EALTH CA	RE INSTITUTIONS					
141537	Eastern Health, Business Office	Medical Information Technology Inc.	\$11,500.00	Meditech Software.	954085	10/24/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	Meditech Circle, Westwood, Mass		3(2)(e) only available source		
				Only available source for this software used by regional health authorities.		
141538	Eastern Health, Business Office	Troy Life & Fire Safety Ltd.	\$19,500.00	Service Agreement for Fire Alarm System.	952145	10/15/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	39 Sagona Avenue., Mount Pearl, NL, A1N 4P9		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
141539	Eastern Health, Business Office	Mobia Technology Innovations	\$170,640.98	Meru Software Maintenance Renewal.	951995	10/14/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	340 Wright Ave, Unit 13, Dartmouth, NS, B3B 0B3		3(2)(e) only available source		
				Only available source authorized to provide service for NL.		
141540	Eastern Health, Business Office	Nova Century Scientific Inc.	\$12,818.00	Reagents for Vitamin D Testing.	952055	10/14/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	5022 South Service Road, Burlington, On, L7L 5Y7		3(2)(e) only available source		
				Only available source for standardization of product which is certified and validated for intended use.		
141541	Eastern Health, Business Office	Draeger Medical Canada Inc.	\$42,336.00	Software Support.	954444	10/27/201
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2425 Skymark Avenue, Unit 1, Mississauga Ont, L4W 4Y6		3(2)(e) only available source		
				Only available from software developer.		
141543	Eastern Health, Business Office	Draeger Medical Canada Inc.	\$54,826.56	Training for Preventative Maintenance on Cardiac Monitors.	955849	11/4/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	2425 Skymark Avenue, Unit 1, Mississauga Ont, L4W 4Y6		3(2)(e) only available source		
				Only available from manufacturer.		
141544	Eastern Health, Business Office	Babb Security Systems	\$36,793.00	Millennium Security System.	77206 & 76913	9/30/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 1774, 6 Vangard Court, St. John's NL, A1C 5P9		3(2)(e) only available source		
				Only available source to ensure compatibility with existing equipment.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
EALTH CA	RE INSTITUTIONS					
141545	Eastern Health, Business Office	IBM Canada Limited	\$52,151.49	Communication Software and Hardware.	957310	11/12/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	3600 Steeles Ave East, Markham, Ont, L3R 9Z7		3(2)(e) only available source		
				Only available source to ensure compatibility with existing communication system.		
141546	Eastern Health, Business Office	Olympus Canada Inc.	\$30,734.00	ENT Scopes.	956269	11/5/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	25 Leek Crescent, Richmond Hill, ON, L4B 4B3		3(2)(e) only available source		
				Only available source for compatibility with existing video equipment.		
141547	Western Regional Integrated Health Authority	Cook Canada Inc.	\$26,000.00	Medical Supplies for Endovascular Artery Repair.	0321469	10/7/2014
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 15145, Station A, Toronto, ON , M5W 1C1		3(2)(e) only available source		
				Only available from manufacturer.		
141548	Eastern Health, Business Office	Becton Dickinson Canada Inc.	\$12,448.08	Service Agreement for Lab Equipment.	955009	10/29/2014
	760 Topsail Road, Mount Pearl, NL, A1N 3J5	P.O. Box 863, Terminal A, Toronto, Ont, M5W 1G3		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
141552	Centre for Health Information	Oracle Canada ULC	\$161,108.40	Oracle Real Application Cluster and		11/20/2014
	70 O'Leary Avenue, St. John's, NL, A1B	100 Matheson Blvd. West, Suite 100,		Diagnostics and Tuning Packs for Staging HA.		
	2C7	Mississauga Ont, L5R 3P4		3(2)(e) only available source		
				Software support and licenses are only		
				available from software developer.		
141553	Centre for Health Information	eHealth Saskatchewan	\$56,511.00	Provider Registry Annual Maintenance and		11/6/2014
	70 O'Leary Avenue, St. John's, NL, A1B	360 - 10 Research Drive, Regina, SK,		Support.		
	2C7	S4S 7J7		3(2)(e) only available source		
				Only available source for maintenance subject to an interprovincial provider registry agreement.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ALTH CAP	RE INSTITUTIONS					
141689	Labrador-Grenfell Health	Notre Dame Agencies	\$26,109.84	Furniture for Housing Unit.	2784	6/27/2014
	227 Hamilton River Road, Happy Valley, Goose Bay, NL, A0P 1C0	PO Box 1030, Stn B., Happy Valley, Goose Bay, A0P 1E0		3(2)(d) pressing emergency		
		The second secon		Urgently required as staff were recruited and accommodations were in place.		مساهد
HOOL BO	ARD AND EDUCATIONAL INS	TITUTIONS				
141421	Memorial University of Newfoundland	Bell Canada	\$10,612.07	Service for Network Devices.	117043	10/14/2014
	Earth Sciences, St. John's, NL, A1C 5S7	Stn Don Mills, North York, ON, M3C 2X7		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
141422	Memorial University of Newfoundland	Pruftechnik Maintenance Technology	\$10,943.40	Laser Shaft Alignment System.	116662	9/29/2014
	Service, Inc.  Marine Institute, P. O. Box 4920, St. 4406 Louis-B.	4406 Louis-B. Mayer Street, Laval, QC,		3(2)(e) only available source		
	John's, NL, A1C 5R3	H7P 0G1		Only available source to ensure compatibility with existing equipment.		
141423	Memorial University of Newfoundland	Sportstec Canada Limited	\$12,375.00	Video Analysis Software.	117320	10/21/2014
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	29 Queen Victoria Street, Toronto, Ont, M4J 1E8		3(2)(e) only available source		
				Only available source for this proprietary software required for compatibility with existing system.		
141520	Newfoundland and Labrador English School District	Computers for Schools	\$66,670.00	Dell Core 2; 8GB HDD Computer Systems.	270028	10/27/2014
	215 Water Street, Suite 601 Atlantic	PO Box 39062, St. John's NL, A1E 5Y7		3(2)(e) only available source		
	Place , St. John's NL, A1C 6C9			Only available source for refurbishing of		
				computers through the national computers for schools program.		
141551	Newfoundland and Labrador English School District	Bell Canada	\$14,510.90	Windows Multipoint Server 2012 Premium Licenses.	271401	11/5/2014
	215 Water Street, Suite 601 Atlantic Place , St. John's NL, A1C 6C9	1 Carrefour, Alexander-Graham-Bell, Building A-7, Verdun, Quebec , H3E 3B3		3(2)(e) only available source		
				Only available source for this licensing.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
MUNICIPAL	TIES					
141439	City of St. John's	Wajax Power Systems	\$30,658.87	Engine Replacement.		10/30/2014
	P.O. Box 908, St. John's, NL, A1C 5M2	1 Panther Place, Mount Pearl, NL, A1N 5B7		3(2)(e) only available source		
				Only available from authorized warranty dealer.		
141440	City of St. John's	EEP Engineered and Environmental Products Inc.	\$23,583.00	Replacement Parts for Bar Screen.		11/12/2014
	P.O. Box 908, St. John's, NL, A1C 5M2	P.O. Box 2698, 44 Albert Street, Windsor, NS, B0N 2T0		3(2)(e) only available source		
				Only available from manufacturer.		
141522	City of St. John's	Superior Office Interiors Ltd.	\$20,622.50	Haworth Systems Furniture.		10/24/2014
	P.O. Box 908, St. John's, A1C 5M2	219 New Gower Street, St. John's, NL		3(2)(e) only available source		
				Only available source to ensure compatibility with existing systems.		
141542	City of St. John's	Petro Plus Inc.	\$262,000.00	Fuel Tanks at City Depot.		9/2/2014
	P.O. Box 908, St. John's, NL, A1C 5M2	18 Harbour View Avenue, St. John's NL, A1A 5C9		3(2)(d) pressing emergency		
				Urgently required due to crack in tank and to prevent further damage and leakage.		
141549	Town of Triton	Hitech Communications	\$59,068.57	Communication System.		9/15/2014
	PO Box 10, Triton, NL, A0J 1V0	24 Maple Valley Road, Corner Brook, NL, A2H 3C2		3(2)(d) pressing emergency		
				Urgently required as existing communication pager system was inoperable causing a public safety concern.		
141550	Town of Upper Island Cove	Concord Paving Ltd.	\$27,300.00	Paving Reid Street Ext. And Greeley Street.		10/1/2014
	P.O. Box 149, Upper Island Cove, NL, A0A 4E0	56 Powell Drive, Carbonear, NL, A1Y 1A5		3(2)(d) pressing emergency		
				Urgently required to prevent washouts that could pose a danger to residents.		
141690	City of Corner Brook	On X Enterprise Solutions	\$22,356.60	Computer Servers for 911 System in Corner	53787	10/29/2014
	P.O. Box 1080, Corner Brook, NL, A2H 6E1	1525 Carling Avenue, Ottawa, ON , K1Z 8R9		Brook.  3(2)(d) pressing emergency		
				Urgently required to ensure 911 system ready for the go-live date.		



Government of Newfoundland and Labrador Government Purchasing Agency

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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
MUNICIPAL	ITIES					
141698	Town of Marystown	Alpha Chemicals Ltd.	\$32,733.75	Polyaluminum Chloride.	64036	10/15/2014
	P.O. Box 1118, Marystown, NL., A0E 2M0	40 Pettipas Drive, Dartmouth, NS, B3B 1K2		3(2)(e) only available source		
				Only available supplier who could provide the product required for operation of the Water Treatment Plant.		

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