

TABLE OF CONTENTS

Introduction

A

The Public Tender Act, Chapter P- 45

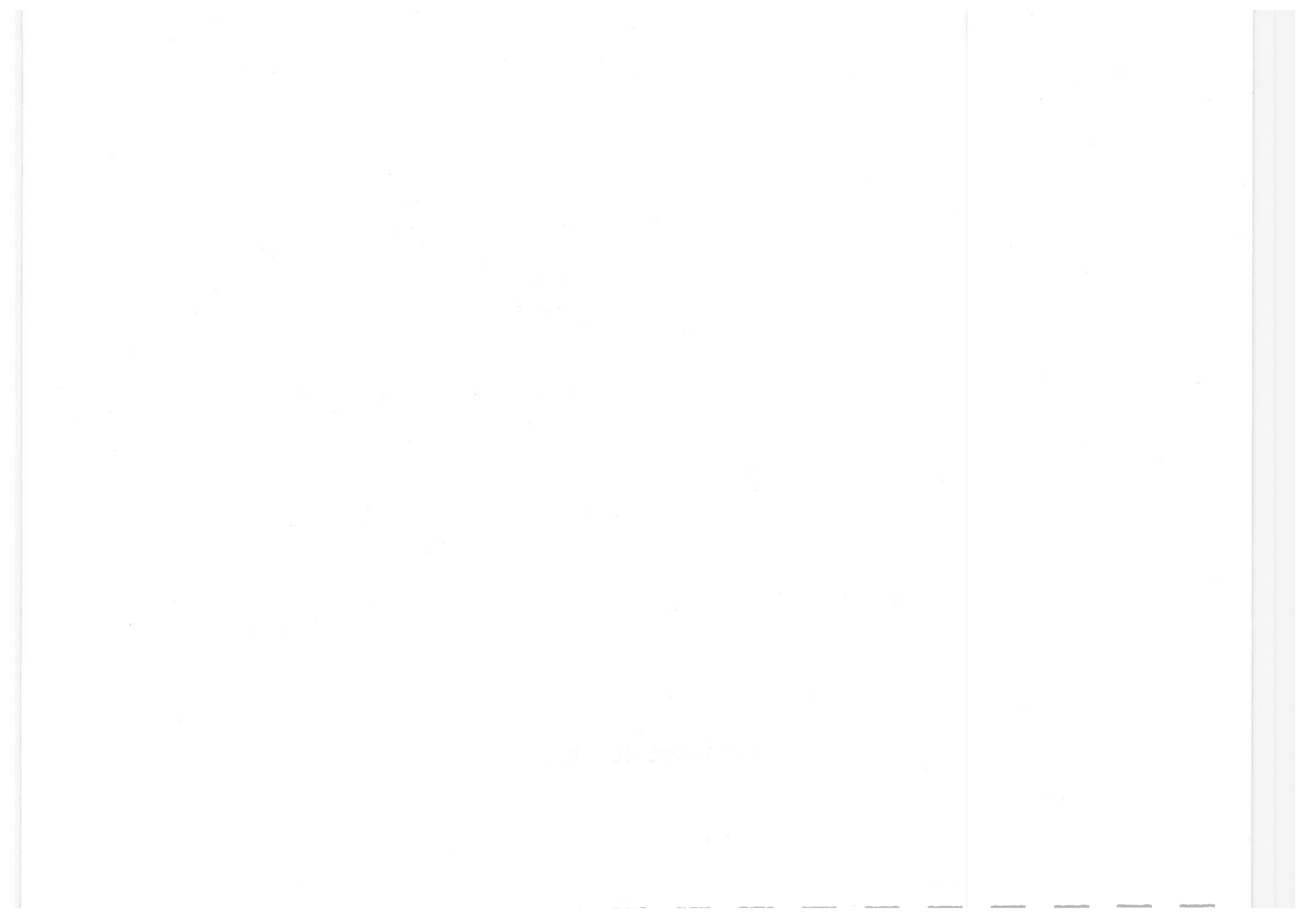
B

Contracts Awarded by Government Funded Bodies
to Other Than Preferred Bidder
October, 2016

The Public Tender Act, Chapter P- 45
Contracts Awarded by Government Funded Bodies
Without Tender Invitation
October, 2016

1 to 24

1. Government Departments c/o Government Purchasing Agency
2. Government Departments
3. Crown Corporations
4. Health Care Institutions
5. School Board and Educational Institutions
6. Municipalities
7. House of Assembly



“A”

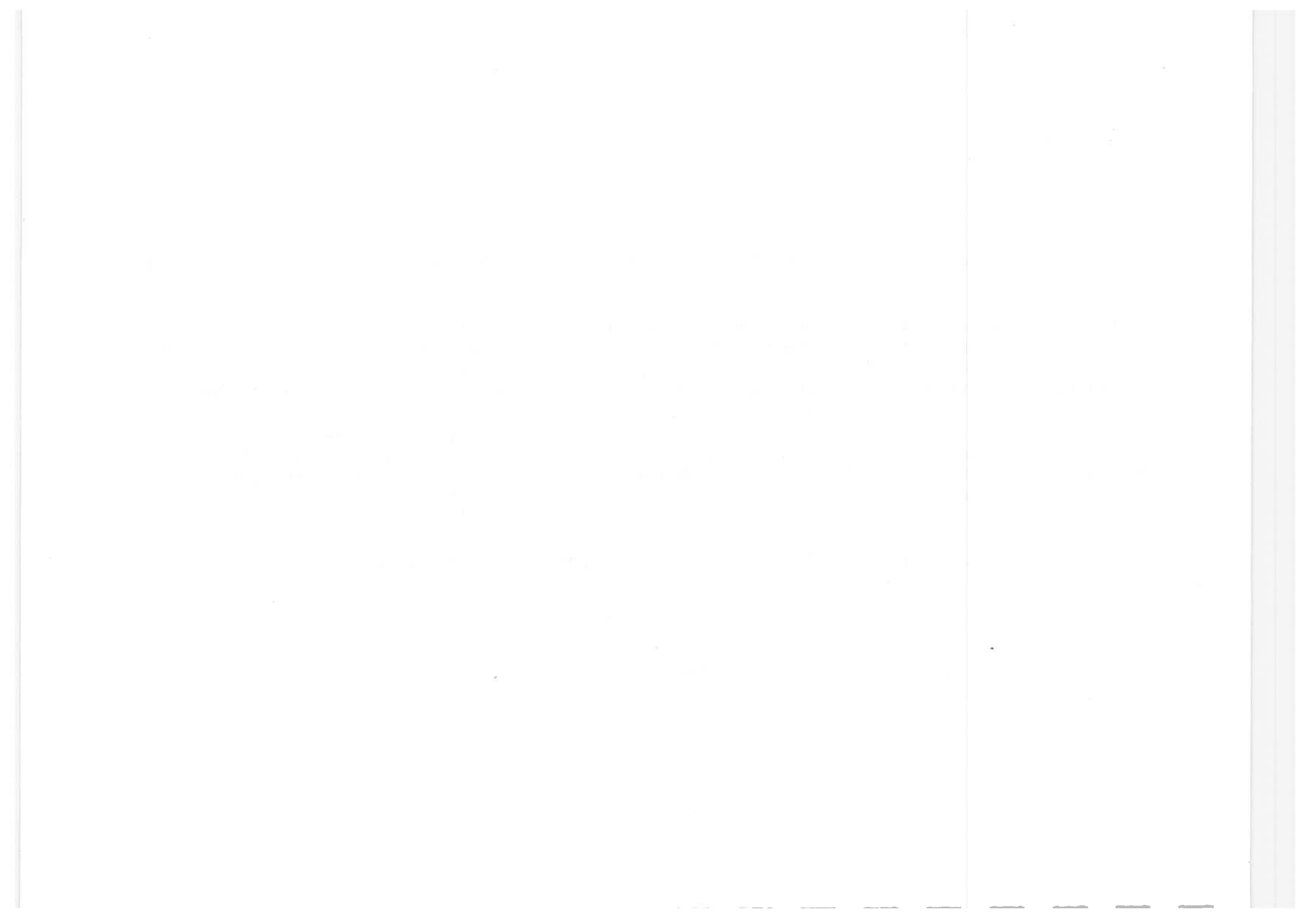
INTRODUCTION

This report is for the month of October 2016, 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.



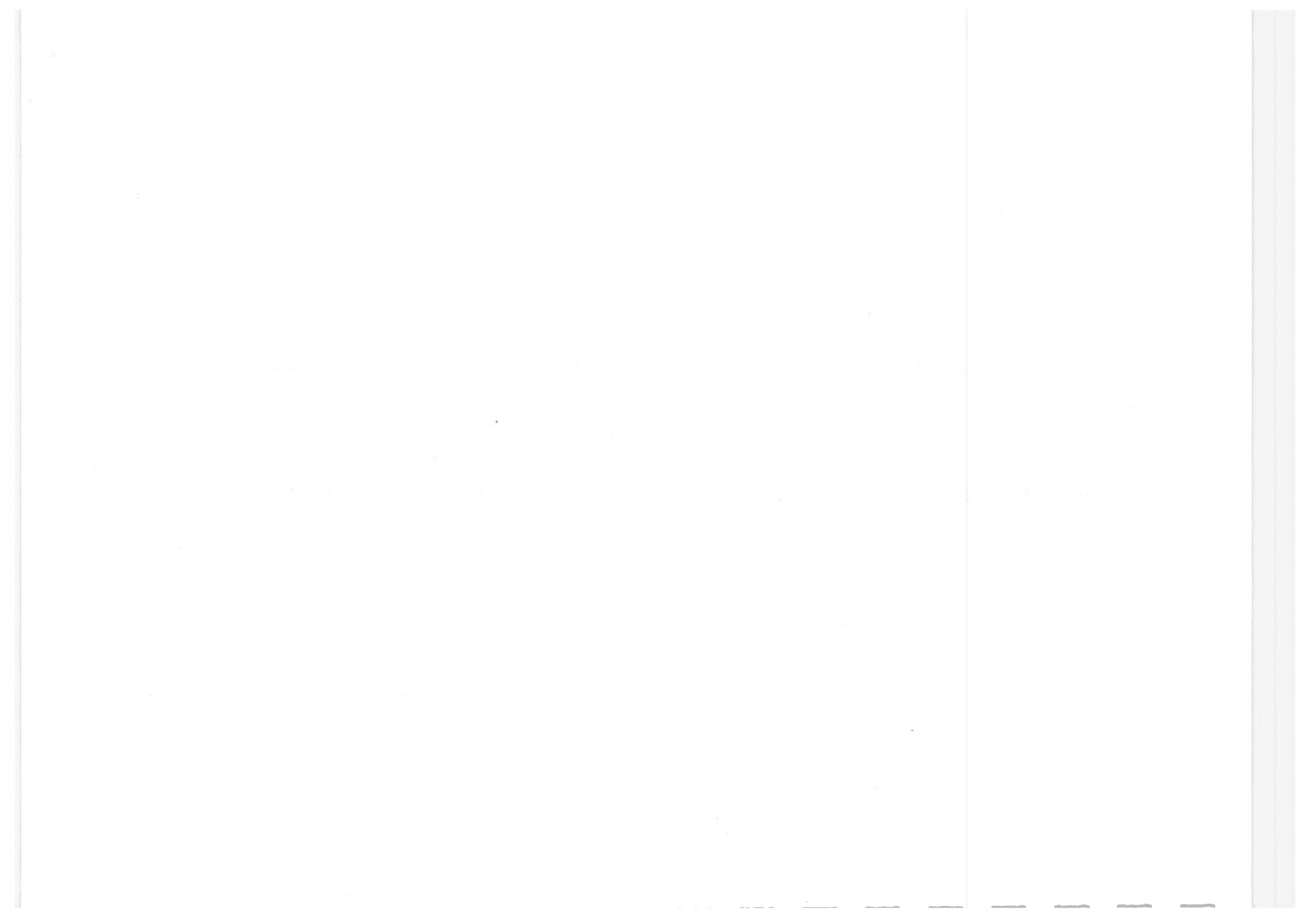
“B”

THE PUBLIC TENDER ACT, CHAPTER P-45

CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

October, 2016

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 | | | | | | |
| 161325 | Government Purchasing Agency (c/o Dept. of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL, A1B 4R4 | Oxford University Press 8 Sampson Mews, Suite 204, Don Mills, ON , M3C 0H5 | \$20,654.90 | Textbooks. 3(2)(e) only available source Purchased directly from publisher. | 216030806 | 10/26/2016 |
| GOVERNMENT DEPARTMENTS | | | | | | |
| 161327 | Dept. of Child, Youth and Family Services 95 Elizabeth Avenue, St. John's, NL, A1B 4J6 | Key Assets Newfoundland & Labrador Inc. 120 LeMarchant Road, St. John's, NL, A1C 2H2 | \$96,368.00 | Staffed Residential Placement Resource for Children & Youth with Complex Needs, 2 Months. 3(2)(d) pressing emergency Urgently required to meet the immediate needs of the clients. | | 7/6/2016 |
| 161328 | Dept. of Child, Youth and Family Services 95 Elizabeth Avenue, St. John's, NL, A1B 4J6 | Key Assets Newfoundland & Labrador Inc. 120 LeMarchant Road, St. John's, NL, A1C 2H2 | \$143,078.00 | Staffed Residential Placement Resource for Children & Youth with Complex Needs, 2 Months. 3(2)(d) pressing emergency Urgently required to meet the immediate needs of the clients. | | 7/8/2016 |
| 161329 | Dept. of Child, Youth and Family Services 95 Elizabeth Avenue, St. John's, NL, A1B 4J6 | Key Assets Newfoundland & Labrador Inc. 120 LeMarchant Road, St. John's, NL, A1C 2H2 | \$147,526.00 | Staffed Residential Placement Resource for Children & Youth with Complex Needs, 2 Months. 3(2)(d) pressing emergency Urgently required to meet the immediate needs of the clients. | | 7/15/2016 |
| 161330 | Dept. of Child, Youth and Family Services 95 Elizabeth Avenue, St. John's, NL, A1B 4J6 | Blue Sky Family Care 124 Military Road, St. John's, NL, A1C 2C9 | \$65,082.00 | Staffed Residential Placement Resource for Children & Youth with Complex Needs, 2 Months. 3(2)(d) pressing emergency Urgently required to meet the immediate needs of the clients. | | 7/4/2016 |

| 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 | | | | | | |
| 161331 | Dept. of Business, Tourism, Culture and Rural Development P.O. Box 8700, St. John's, NL, A1B 4J6 | Prime Communications Inc. o/a Prime Creative P.O. Box 14048, Suite 302, 291 Water Street, St. John's, NL, A1B 4B7 | \$13,055.94 | Conversion of "The Arctic Path" Website to a Content Management System. 3(2)(e) only available source Only available through original website developer. | 216028558 | 10/12/2016 |
| 161332 | Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's, NL, A1B 4J6 | Prima Information Solutions 11 Austin Street, St. John's, NL, A1B 4C1 | \$14,679.00 | Trapeze Capture for HP TRIM Pro Annual Renewal. 3(2)(e) only available source Only available from authorized distributor. | 216028423 | 10/11/2016 |
| 161333 | Dept. of Child, Youth and Family Services 95 Elizabeth Avenue, St. John's, NL, A1B 4J6 | Blue Sky Family Care 124 Military Road, St. John's, NL, A1C 2C9 | \$41,497.00 | Staffed Residential Placement Resource for Children & Youth with Complex Needs, 1 Month. 3(2)(d) pressing emergency Urgently required to meet the immediate needs of the clients. | | 8/10/2016 |
| 161334 | Dept. of Natural Resources 50 Elizabeth Avenue, St. John's, NL, A1B 4J6 | C. Barnes Excavating Inc. General Delivery, Birchy Head, NL, A0K 1K0 | \$24,460.00 | Bridge Repairs. 3(2)(d) pressing emergency Urgently required to repair structure in the interest of public safety. | 216028764 | 10/13/2016 |
| 161335 | Dept. of Fisheries, Forestry and Agrifoods P.O. Box 2006, Corner Brook, NL, A2H 6J8 | Eric Taylor Ltd. 40 Foxtrap Access Road, Conception Bay South, NL, A1X 7N3 | \$21,000.00 | Installation of Steel Panel Bridge and Approaches. 3(2)(d) pressing emergency Urgently required to repair structure in the interest of public safety. | 216028039 | 10/6/2016 |
| 161336 | Dept. of Fisheries, Forestry and Agrifoods P.O. Box 2006, Corner Brook, NL, A2H 6J8 | Stuckless & Stuckless Inc. P.O. Box 179, Glenwood, NL, A0G 2K0 | \$37,400.00 | Bridge Repairs. 3(2)(d) pressing emergency Urgently required to repair structure in the interest of public safety. | 216031711 | 10/31/2016 |

| 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 | | | | | | |
| 161337 | Centre for Learning and Development, Human Resource Secretariat P.O. Box 8700, St. John's, NL, A1B 4J6 | Conference Board of Canada 255 Smyth Road, Ottawa, ON , K1H 8M7 | \$43,135.00 | Conference Board of Canada e-Library Subscription Renewal. 3(2)(e) only available source Only available source for this exclusive collection of copyrighted reports. | 216027950 | 10/5/2016 |
| 161338 | Dept. of Natural Resources 50 Elizabeth Avenue, St. John's, NL, A1B 4J6 | SOS International 10715 Sikes Place, Suite 114, Charlotte, North Carolina, 28277-8175 | \$17,820.00 | North American Electric Reliability Standards Training, St. John's, NL. 3(2)(e) only available source Only available source to deliver the required training. | 216029284 | 10/16/2016 |
| 161339 | Dept. of Natural Resources 50 Elizabeth Avenue, St. John's, NL, A1B 4J6 | PETEX 7th floor, NO 1 Croydon, 12-16 Addiscombe Road, Croydon, CRO OXT | \$11,766.96 | Booth Space and Equipment, PETEX 2016, London, UK, November 15-17, 2016. 3(2)(e) only available source | 216030903 | 10/26/2016 |
| 161340 | Dept. of Fisheries, Forestry and Agrifoods P.O. Box 2006, Corner Brook, NL, A2H 6J8 | Edgetech 4 Little Brook Road, West Wareham, MA 02576 | \$28,271.88 | Only available from organizer of trade show. Edgetech Acoustic Release Systems, Centre of Aquatic Health and Development. 3(2)(e) only available source | 216029372 | 10/19/2016 |
| 161341 | Dept. of Fisheries, Forestry and Agrifoods P.O. Box 2006, Corner Brook, NL, A2H 6J8 | Memorial University of Newfoundland, Marine Institute CASD, School of Fisheries, P.O. Box 4920, St. John's, NL, A1C 5R3 | \$11,570.00 | Only available source to ensure compatibility with existing equipment. Cod Grading Standard Assessment Workshops. 3(2)(e) only available source | 216030666 | 10/25/2016 |
| 161411 | Dept. of Business, Tourism, Culture and Rural Development P.O. Box 8700, St. John's, NL, A1B 4J6 | Marble Mountain Development Corporation P.O. Box 947, Corner Brook, NL, A2H 6J2 | \$175,000.00 | Only available source with the resources and facility suitable for this training. Marble Mountain Development Corporation Partnership Contribution Agreement. 3(2)(e) only available source Only available source through partnership agreement. | 216029845 | 10/20/2016 |

| 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 | | | | | | |
| 161412 | Dept. of Business, Tourism, Culture and Rural Development P.O. Box 8700, St. John's, NL, A1B 4J6 | Destination St. John's 291 Water Street, Suite 302, St. John's, NL, A1C 1B9 | \$20,000.00 | Destination St. John's Partnership Contribution Agreement. 3(2)(e) only available source Only available source through partnership agreement. | 216029703 | 10/19/2016 |
| 161414 | Executive Council - Communications Branch P.O. Box 8700, St. John's, NL, A1B 4J6 | Red Oak at the Rooms 9 Bonaventure Avenue, P.O. Box 1800, Station C, St. John's, NL, A1C 5P9 | \$13,333.25 | Catering Services for "The Way Forward" Public Engagement Event, October 11, 2017. 3(2)(e) only available source Only available from exclusive caterer to The Rooms. | 216028295 | 10/7/2016 |
| 161451 | Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's, NL, A1B 4J6 | Stantec Consulting Ltd. P.O. Box 578, Station M, Calgary, AB, T2P 2J6 | \$20,000.00 | Bridge Management Systems Software Maintenance Renewal. 3(2)(e) only available source Only available source for software maintenance and support. | 216031326 | 10/28/2016 |
| 161468 | Dept. of Children, Seniors and Social Development P.O. Box 8700, St. John's, NL, A1B 4J6 | Triple P Parenting Canada Inc. 10547-56th Avenue, Edmonton, AB, T6H 0X6 | \$121,000.00 | Training, Accreditation and Implementation Support, Triple P Positive Parenting Program, St. John's, NL. 3(2)(e) only available source Only available source to ensure compatibility and consistency of programming throughout Canadian jurisdictions. | 216030166 | 10/21/2016 |
| 161508 | Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's, NL, A1B 4J6 | Solimar Systems Inc. 1515 Second Avenue, San Diego, CA, USA | \$24,519.61 | Rubika and SPDE Annual Software Maintenance Renewal. 3(2)(e) only available source Only available source for software maintenance and support. | 216027439 | 10/3/2016 |
| 161516 | Dept. of Education and Early Childhood Development P.O. Box 8700, St. John's, NL, A1B 4J6 | Lynn McCarron o/a Baby Lullaby Souvenirs, P.O. Box 1013, Lunenburg, NS, B0J 2C0 | \$25,800.00 | Baby Lullaby Books. 3(2)(e) only available source Purchased directly from publisher. | 216027431 | 10/3/2016 |

| 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 | | | | | | |
| 161518 | Dept. of Education and Early Childhood Development P.O. Box 8700, St. John's, NL, A1B 4J6 | Orca Book Publishers P.O. Box 5626, Station B, Victoria, BC, V8R 6S4 | \$14,786.88 | Kinderstart Books. 3(2)(e) only available source Purchased directly from publisher. | 216029640 | 10/19/2016 |
| CROWN CORPORATIONS | | | | | | |
| 161342 | Newfoundland Liquor Corporation P.O. Box 8750, Station "A", St. John's, NL, A1B 3V1 | Delta St. John's 120 New Gower Street, St. John's, NL, A1B 3V1 | \$95,600.00 | Wine Show 2016, Food and Beverage Service. 3(2)(e) only available source Only available venue that could accommodate the number of people on the dates required. | 47763 | 10/4/2016 |
| 161343 | Workplace NL 146-148 Forest Road, St. John's, NL, A1A 3B8 | Pitney Works Prepaid P.O. Box 1040, Station A, Toronto, ON , M5W 3C8 | \$52,000.00 | Postage. 3(2)(e) only available source Only available source for metered postage. | | 10/3/2016 |
| 161344 | Workplace NL 146-148 Forest Road, St. John's, NL, A1A 3B8 | Eastern Health 760 Topsail Road, St. John's, NL, A1N 3J5 | \$19,620.12 | Prosthetic. 3(2)(e) only available source Only available source in the region for patient requiring custom-fitted prosthetic. | 1786359 | 9/30/2016 |
| 161345 | Newfoundland Liquor Corporation P.O. Box 8750, Station "A", St. John's, NL, A1B 3V1 | Loyalty Management Group Canada Inc. P.O. Box 57098, Station A, Toronto, ON , M5W 5M5 | \$66,500.00 | 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. | 47851 | 10/12/2016 |
| 161346 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Wajax Power Systems 1 Panther Place, Mount Pearl, NL, A1N 5B7 | \$10,855.80 | Filters for MTU Diesel Engine, Happy Valley Diesel System. 3(2)(e) only available source Only available source for OEM proprietary parts. | 146982 | 9/2/2016 |

| 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 | | | | | | |
| 161347 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Cadence Automatisation Inc. 50 Rue Sicard, Local 100, Ste-Therese, QC, J7E 5R1 | \$13,894.25 | PRV Software Upgrade. 3(2)(e) only available source Only available source for OEM proprietary software. | 147072 | 9/7/2016 |
| 161348 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Clyde Union Canada Limited 4151 North Service Road, Burlington, ON , L7L 4X6 | \$43,904.00 | Impeller for Extraction Pumps, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147115 | 9/8/2016 |
| 161349 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | 3075109 Canada Inc. o/a Thermofin 47, boul. Marie-Victorin, Candiac, QC, J5R 1B6 | \$19,995.00 | Generator Bearing Coolers. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147109 | 9/8/2016 |
| 161350 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Toromont Cat P.O. Box 8940, St. John's, NL, A1B 3S2 | \$350,000.00 | Overhaul of Unit 2085, Nain. 3(2)(e) only available source Only available source for OEM proprietary equipment. | 24138 | 9/9/2016 |
| 161351 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | ABB Inc. 8585 Trans Canada Highway, St. Laurent, QC, H4S 1Z8 | \$49,335.00 | Transformer Bushings, Bishop's Falls. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147168 | 9/12/2016 |
| 161352 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Iris Power LP 3110 American Drive, Mississauga, ON, L4V 1T2 | \$13,625.00 | SVL Gas Turbine Upgrades - PD Equipment. 3(2)(e) only available source Only available source for OEM proprietary equipment. | 24149 | 9/12/2016 |
| 161353 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Mitsubishi Hitachi Power Systems Canada, Ltd. 10655 Southport Road SW, Calgary, AB, T2W 4Y1 | \$46,230.00 | Turbine, R.H Valve Repair, Unit 3. 3(2)(e) only available source Only available source for OEM proprietary equipment. | 147219 | 9/13/2016 |

| 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 | | | | | | |
| 161354 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Pumps Plus Ltd. 10 Panther Place, Unit 1, Mount Pearl, NL, A1B 5B1 | \$49,048.60 | Main Fuel Oil Pump, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147252 | 9/14/2016 |
| 161355 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Williams Form Hardware and Rockbolt (Canada) Ltd. 670 Industrial Road, London, ON, N5V 1V1 | \$223,933.00 | Anchor Bars/Foundation Hardware for TL 266. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment and standardization of inventory. | 147261 | 9/14/2016 |
| 161356 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Qualitrol Company LLC 1385 Fairport Road, Fairport, NY | \$21,329.98 | Terminal Spare Parts, Bishop's Falls. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147286 | 9/15/2016 |
| 161357 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Wartsila Canada Inc. 8600 St. Patrick Street, La Salle, QC, H8N 1V1 | \$10,900.00 | Bearing Tube, Bishop's Falls. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147273 | 9/15/2016 |
| 161358 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Alpha Technologies Ltd. 7700 Riverfront Gate, Burnaby, BC, V5J 5M4 | \$26,863.00 | Gas Turbine Transfer Switches, Happy Valley. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147298 | 9/16/2016 |
| 161359 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Canadian Babbitt Bearings Ltd. 64 Dalkeith Drive, Brantford, ON, N3P 1N6 | \$52,104.00 | Re-babbitt of BDE Unit #7 Generator Guide Bearing. 3(2)(e) only available source Only available source for this specialized work. | 24176 | 9/16/2016 |

| 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 | | | | | | |
| 161360 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Siemens Canada Limited 735 South Service Road, Stoney Creek, ON, L8E 5Z2 | \$52,464.00 | HRD Combustion Turbine Combustor Inspection and Overhaul, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary equipment. | 24175 | 9/16/2016 |
| 161361 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Landis+Gyr Technology Inc. 6436 Country Road 11, Peqout Lake, MN 5672 | \$51,480.00 | PLX Substation Equipment. 3(2)(e) only available source Only available source for OEM proprietary equipment. | 147383 | 9/20/2016 |
| 161362 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Landis+Gyr Technology Inc. 6436 Country Road 11, Peqout Lake, MN 5672 | \$16,000.00 | PLX Substation Equipment. 3(2)(e) only available source Only available source for OEM proprietary equipment. | 147405 | 9/21/2016 |
| 161363 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | The Colt Group- Power Services Division P.O. Box 74396, Richmond, VA 23236 | \$72,138.00 | Transformer Leak Sealant Repair, Wabush Terminal Station. 3(2)(e) only available source Only available source for this specialized work. | 24203 | 9/22/2016 |
| 161364 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Mitsubishi Hitachi Power Systems Canada, Ltd. 10655 Southport Road SW, Calgary, AB, T2W 4Y1 | \$15,925.00 | Steam Turbine Parts, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147454 | 9/23/2016 |
| 161365 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Vaisala 110-13551 Commerce Parkway, Richmond, BC, V6V 2L1 | \$18,783.00 | FALLS Lightning Analysis Software Upgrade. 3(2)(e) only available source Only available source for OEM proprietary software. | 24210 | 9/23/2016 |

| 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 | | | | | | |
| 161366 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Mobile Valve Repairs Ltd. P.O. Box 90, Mount Uniacke, NS, B0N 1Z0 | \$11,066.00 | Critical Spares, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147491 | 9/26/2016 |
| 161367 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Schneider Electric Systems Canada Inc. 4 Lake Road, Dollard-Des Ormeaux, QC, H9B 3H9 | \$26,368.00 | Foxboro DCS Control System Tuning, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary equipment. | 24215 | 9/26/2016 |
| 161368 | 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 | \$40,740.00 | Transformer Bushings, Bishop's Falls. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147540 | 9/27/2016 |
| 161369 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Siemens Canada Limited, Services Inc. 89 O'Leary Avenue, St. John's, NL, A1B 3N9 | \$52,043.92 | Critical Spare Parts, Holyrood. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147521 | 9/27/2016 |
| 161370 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Mindcore Technologies 1845 Jean-Monnet, Montreal, QC, J6X 4L7 | \$11,604.00 | Parts for Disconnect Switches, Bishop's Falls. 3(2)(e) only available source Only available source for OEM proprietary parts. | 147239 | 9/14/2016 |
| 161371 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | IHS Global Canada Ltd. 1331 Macleod Trail SE, Calgary, AB, T2G 0K3 | \$14,850.00 | Petra Annual Maintenance. 3(2)(e) only available source Only available source for OEM proprietary software. | 24192 | 9/16/2016 |

| 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 | | | | | | |
| 161372 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Postage by Phone P.O. Box 1040, Station A, Toronto, ON , M5W 3C8 | \$12,000.00 | Postage for Meter. 3(2)(e) only available source Only available source for OEM proprietary equipment. | | 5/20/2016 |
| 161373 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Troy Life & Fire Safety Ltd. 150 Glencoe Drive, Mount Pearl, NL, A1N 4S9 | \$10,810.00 | Heat Detector. 3(2)(d) pressing emergency Urgently required to ensure public safety and protection of property after existing detector failed. | 24145 | 9/9/2016 |
| 161374 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Toromont Cat P.O. Box 8940, St. John's, NL, A1B 3S2 | \$10,004.97 | Parts for Repairs to Unit 2087, CHT Diesel Plant. 3(2)(d) pressing emergency Urgently required to ensure reliability of service. | 24153 | 9/13/2016 |
| 161375 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Pardy's Waste Management & Industrial Services Ltd. 30 Kyle Avenue, Mount Pearl, NL, A1N 4R5 | \$30,000.00 | Vac Truck Services for Clean-up of Bunker Oil. 3(2)(d) pressing emergency Urgently required to mitigate potential environmental impacts. | 24224 | 9/29/2016 |
| 161376 | Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7 | Tacten Industrial Services 1 Austin Street, St. John's, NL, A1C 4B1 | \$12,536.00 | Repair Crack to Penstock #1. 3(2)(d) pressing emergency Urgently required to ensure reliability of service. | 24196 | 9/21/2016 |
| HEALTH CARE INSTITUTIONS | | | | | | |
| 161377 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Karl Stortz Lithotripsy-America, Inc. 2151 E. Grand Avenue, El Segundo, CA 90245 | \$42,001.45 | Modulith Lithotripsy Service Contract. 3(2)(e) only available source Only available source for parts, service and technical support. | 1068977 | 9/22/2016 |

| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
|---------------------------------|--|---|-------------------|---|---------------------|---------------|
| HEALTH CARE INSTITUTIONS | | | | | | |
| 161378 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Leica Microsystems Inc. P.O. Box 4232, Station A, Toronto, ON , M5W 5P4 | \$231,331.29 | Cytovision Station & GSI Upgrade. 3(2)(e) only available source Only available source for upgrade to existing equipment. | 1069239 | 9/23/2016 |
| 161379 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | ECRI Institute 5200 Butler Pike, Plymouth, PA 19462- 1298 | \$15,902.94 | Health Devices Gold and Benchmark Software Contract. 3(2)(e) only available source Only available from software developer. | 1067127 | 9/12/2016 |
| 161380 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Johnson & Johnson P.O. Box 640, Station M, Halifax, NS, B3J 2T3 | \$73,300.00 | Sterrad Sterilizers Service and Maintenance Contract. 3(2)(e) only available source Only available source for parts, service and technical support. | 1068973 | 9/22/2016 |
| 161381 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Bell Aliant Regional Communications Inc. P.O. Box 12088, St. John's, NL, A1B 4C8 | \$18,125.00 | Mitel Telephone System Support Agreement. 3(2)(e) only available source Only available from certified channel partner in the province. | 1067664 | 9/14/2016 |
| 161382 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Perkin Elmer Canada Ltd. 501 Roundtree Dairy Road, Unit 6, Woodbridge, ON, L4L 8H1 | \$12,972.00 | Laboratory Plate Processor and Delfia Puncher Service Contract. 3(2)(e) only available source Only available from software developer. | 1067868 | 9/15/2016 |
| 161383 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Fujifilm Sonosite Canada Inc. P.O. Box 641, Main Post Office, Winnipeg, MB, R3C 2K3 | \$12,750.00 | Ultrasound Transducer Probe. 3(2)(e) only available source Only available source for compatibility with existing equipment. | 1068253 | 9/19/2016 |

| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
|---------------------------------|--|---|-------------------|---|---------------------|---------------|
| HEALTH CARE INSTITUTIONS | | | | | | |
| 161384 | Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | Software AG North America 11700 Plaza America Drive, Suite 700, Reston, VA, USA | \$50,319.78 | Support and Maintenance Services - WebMethods. 3(2)(e) only available source Only available from software developer. | 13504 | 9/28/2016 |
| 161386 | Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | Infor (Canada) Ltd. c/o T27535 P.O. Box 4275, Postal Station A, Toronto, ON , M5W 5V8 | \$92,495.38 | Software Maintenance and Support. 3(2)(e) only available source Only available from software developer. | | 10/17/2016 |
| 161387 | Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B 2C7 | Infor (US) Inc. NW 7418, P.O. Box 1450, Minneapolis, MN | \$86,329.91 | Software Maintenance and Support. 3(2)(e) only available source Only available from software developer. | | 10/17/2016 |
| 161388 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Citrix Online Audio LLC 499 Washington Blvd, Suite 1401, Jersey City, NJ 07310 | \$92,389.92 | Annual Go to Meeting Service Contract. 3(2)(e) only available source Only available from software developer. | 1070679 | 10/3/2016 |
| 161389 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | AIM Services 496 Topsail Road, St. John's, NL, A1E 2C2 | \$10,100.00 | Vehicle Wheelchair Lift & Tie Downs. 3(2)(e) only available source Only available source for standardization with client's existing equipment. | 1071313 | 10/16/2016 |
| 161390 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | GE Health Care 2300 Meadowvale Blvd., Mississauga, ON, L5N 5P9 | \$69,590.00 | Repair Service for MRI, Health Sciences Centre. 3(2)(d) pressing emergency Urgently required to avoid negative impact on patient care. | 1071372 | 10/6/2016 |
| 161391 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Marcus Contracting Limited 1266 Kenmount Road, Unit C, Paradise, NL, A1L 1N3 | \$75,569.64 | Clean-up of Contaminated Material, St. Clare's. 3(2)(d) pressing emergency Urgently required in the interest of public safety. | 1059290 | 10/6/2016 |

| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
|---------------------------------|--|--|-------------------|--|---------------------|---------------|
| HEALTH CARE INSTITUTIONS | | | | | | |
| 161392 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Thermogenics Inc. 6 Scanlon Court, Aurora, ON , L4G 7B2 | \$16,308.42 | Steam Boiler Repairs. 3(2)(e) only available source Only available source for OEM parts, service and technical support. | 1061258 | 9/30/2016 |
| 161393 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Steris Canada Ltd. P.O. Box 3546, Toronto, ON , M5W 3G4 | \$16,100.00 | Booster Side Tank for Cart Washer. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment. | 1069078 | 9/22/2016 |
| 161394 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Mechanical Components Ltd. P.O. Box 8004, St. John's, NL, A1B 3M7 | \$15,310.00 | Hepa Filter. 3(2)(d) pressing emergency Urgently required after equipment malfunction to ensure public safety. | 1070659 | 10/3/2016 |
| 161395 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Teknicor Corp. 6221 Highway 7, Unit 12, Woodbridge, ON , L4H 0K8 | \$25,500.00 | Secondary Data Center Configuration. 3(2)(e) only available source Only available source to ensure compatibility with existing system. | 1070635 | 10/3/2016 |
| 161396 | Eastern Health, Business Office 760 Topsail Road, Mount Pearl, NL, A1N 3J5 | Provincial Medical Supplies 51 Pippy Place, St. John's, NL, A1B 4B8 | \$25,100.00 | Ambulatory EEG System. 3(2)(e) only available source Only available source to ensure compatibility with existing equipment. | 1070924 | 10/4/2016 |
| 161397 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley-Goose Bay, NL, A0P 1C0 | Instrumentation Laboratory Ltd. P.O. Box 4290, Station A, Toronto, ON , M5W 0E1 | \$12,960.51 | Coagulation Reagents, Controls and Calibration Material for Laboratory Equipment, Labrador West Health Center. 3(2)(e) only available source Only available from the manufacturer. | 28941 | 10/7/2016 |

| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
|---------------------------------|--|--|-------------------|--|---------------------|---------------|
| HEALTH CARE INSTITUTIONS | | | | | | |
| 161398 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | GE Healthcare P.O. Box 9494, Postal Station A, Toronto, ON , M5W 4E1 | \$15,798.00 | Service Contract and Preventative Maintenance Agreement (18 Months), Mobile X-Ray Equipment and CARM, Labrador Health Center. 3(2)(e) only available source Only available from manufacturer. | 28770 | 10/3/2016 |
| 161399 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | GE Healthcare P.O. Box 9494, Postal Station A, Toronto, ON , M5W 4E1 | \$24,278.00 | Service Contract and Preventative Maintenance Agreement (18 Months), X-Ray Equipment, Labrador South Health Center. 3(2)(e) only available source Only available from manufacturer. | 28782 | 10/3/2016 |
| 161400 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | Roche Diagnostics 201 Armand Frappier Blvd., Laval, QC, H7V 4A2 | \$20,319.41 | Reagents and Controls for Laboratory Equipment, Labrador West Health Center. 3(2)(e) only available source Only available from manufacturer. | 28872 | 10/5/2016 |
| 161402 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | Roche Diagnostics 201 Armand Frappier Blvd., Laval, QC, H7V 4A2 | \$18,414.24 | Reagents and Controls for Laboratory Equipment, Labrador Health Center. 3(2)(e) only available source Only available from manufacturer. | 28820 | 10/4/2016 |
| 161403 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | Roche Diagnostics 201 Armand Frappier Blvd., Laval, QC, H7V 4A2 | \$10,254.05 | Reagents and Controls for Laboratory Equipment, Curtis Memorial Hospital. 3(2)(e) only available source Only available from manufacturer. | 28759 | 10/3/2016 |
| 161404 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | Dominion Biological Ltd. 5 Isnor Drive, Dartmouth, NS, B3B 1M1 | \$23,271.56 | Reagents, Controls and Calibration Material for Blood Banking Cross Match Equipment, Labrador West Health Center. 3(2)(e) only available source Only available from manufacturer. | 28828 | 10/4/2016 |

| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
|--|--|---|-------------------|---|---------------------|---------------|
| HEALTH CARE INSTITUTIONS | | | | | | |
| 161405 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | Beckman Coulter Canada Inc. P.O. Box 10134, Station A, Toronto, ON , M5W 2B1 | \$13,348.00 | Annual Service Contract for Hematology Analyzers, Labrador West Health Center. 3(2)(e) only available source Only available from manufacturer. | 29024 | 10/11/2016 |
| 161406 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | Beckman Coulter Canada Inc. P.O. Box 10134, Station A, Toronto, ON , M5W 2B1 | \$19,384.21 | Annual Service Contract for Hematology Analyzers, Labrador Health Center. 3(2)(e) only available source Only available from manufacturer. | 29022 | 10/11/2016 |
| 161407 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | Beckman Coulter Canada Inc. P.O. Box 10134, Station A, Toronto, ON , M5W 2B1 | \$29,032.28 | Annual Service Contract for Hematology Analyzers, Curtis Memorial Hospital. 3(2)(e) only available source Only available from manufacturer. | 29023 | 10/11/2016 |
| 161408 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | Instrumentation Laboratory Ltd. P.O. Box 4290, Station A, Toronto, ON , M5W 0E1 | \$16,640.40 | Coagulation Reagents, Controls and Calibration Material for Laboratory Equipment, Curtis Memorial Hospital. 3(2)(e) only available source Only available from manufacturer. | 28795 | 10/4/2016 |
| 161515 | Labrador-Grenfell Health 227 Hamilton River Road, Happy Valley- Goose Bay, NL, A0P 1C0 | GE Healthcare P.O. Box 9494, Postal Station A, Toronto, ON , M5W 4E1 | \$25,399.00 | Service Contract and Preventative Maintenance Agreement for X-Ray Equipment (18 Months), White Bay Health Centre. 3(2)(e) only available source Only available from manufacturer. | 28781 | 10/3/2016 |
| SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS | | | | | | |
| 161409 | College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6 | Sirsi Dynix 4271 Solutions Center, Chicago, IL 60677-4002 | \$43,402.80 | Annual Unicom Software Maintenance. 3(2)(e) only available source Only available from software developer. | 147840 | 9/22/2016 |

| 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 | | | | | | |
| 161410 | College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6 | Memorial University of Newfoundland MLS/SEM Analytical Services, St. John's, NL, A1C 5S7 | \$11,250.00 | SIMS Instrument Usage, Memorial University. 3(2)(e) only available source Only available source to ensure compatibility and consistency in results for collaborative research project. | 148187 | 10/12/2016 |
| 161418 | 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 | \$37,600.00 | Service of Alerton DDC Control Equipment, College of the North Atlantic, St. John's, NL. 3(2)(e) only available source Only available from sole authorized dealer in the province. | 148219 | 10/13/2016 |
| 161419 | College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6 | Marine Institute P.O. Box 4920, 155 Ridge Road, St. John's, NL, A1C 5R3 | \$42,750.00 | MED Training for Marine Cooking Students, College of the North Atlantic, St. John's, NL. 3(2)(e) only available source Only available source for MED training in the province. | 148130 | 10/7/2016 |
| 161421 | Memorial University of Newfoundland CITL, St. John's, NL, A1C 5S7 | Desire2Learn Incorporated 151 Charles Street West, Suite 400, Kitchener, ON , N2G 1H6 | \$29,887.22 | Desire2Learn Learning Environment Licenses, Maintenance and Support. 3(2)(e) only available source Only available source for software licenses and support. | 132564 | 9/16/2016 |
| 161422 | Memorial University of Newfoundland ACENet, St. John's, NL, A1C 5S7 | Gaussian Inc. 340 Quinnipiac Street, Bldg. 40, Wallingford, CT | \$15,740.40 | Maintenance Contract ACENET's Equipment, Nov 1-2016 to Oct 31-2017. 3(2)(e) only available source Only available source for software maintenance and support. | 132980 | 10/3/2016 |
| 161423 | Memorial University of Newfoundland Computing and Communications, Computer Purchasing Centre, St. John's, NL, A1C 5S7 | Peak Networks 300-422 Richards Street, Vancouver, BC, V6B 2Z4 | \$10,498.40 | Procera PL8720-3Gbps Support Renewal. 3(2)(e) only available source Only available source for software renewal and support. | 28501 | 9/28/2016 |

| 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 | | | | | | |
| 161424 | Memorial University of Newfoundland Facilities Management, St. John's, NL, A1C 5S7 | Chubb Edwards 1 Oland Crescent, Halifax, NS, B3S 1C6 | \$39,551.50 | Fire Alarm Inspection, Fiscal Year 2016-2017. 3(2)(e) only available source Only available source for these inspections. | 132937 | 9/27/2016 |
| 161425 | Memorial University of Newfoundland Facilities Management, St. John's, NL, A1C 5S7 | Grand Concourse Authority 439 Allandale Road, St. John's, NL, A1B 4E8 | \$13,202.43 | Long Pond Walking Trail Maintenance. 3(2)(e) only available source Only available source due to existing maintenance agreement with developer of trail. | 132659 | 10/3/2016 |
| 161426 | Memorial University of Newfoundland Health Sciences Library, Faculty of Medicine, St. John's, NL, A1C 5S7 | Elsevier Clinical Solutions P.O. Box 7247-8455, Philadelphia, PA 19170-8455 USA | \$46,334.80 | Clinical Key Electronic Database, December 1, 2016 - November 30, 2017. 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. | 133478 | 10/24/2016 |
| 161427 | Memorial University of Newfoundland - Marine Institute 155 Ridge Road , St. John's, NL, A1C 5R3 | Aqua Lung 6820 Kirkpatrick Crescent, Saanichton, BC, V8M 1Z9 | \$11,795.00 | Parts to Service and Repair Underwater Breathing Apparatus. 3(2)(e) only available source Only available from manufacturer. | 133173 | 10/13/2016 |
| 161428 | Memorial University of Newfoundland - Marine Institute 155 Ridge Road , St. John's, NL, A1C 5R3 | Softchoice LP 90 Lovett Lake Court, Suite 302, Halifax, NS, B3S 0H6 | \$18,589.57 | Software Maintenance for Networking Hardware. 3(2)(e) only available source Only available from software developer. | 133260 | 10/14/2016 |
| 161429 | Memorial University of Newfoundland Marketing & Communications, St. John's, NL, A1C 5S7 | Google Inc. P.O. Box 56117, Postal Station A, Toronto, ON , M5W 4L1 | \$140,000.00 | Media Planning, Services and Related Interface to Run the Recruitment Campaign (2016/17). 3(2)(e) only available source Only available source to reach intended target audience and for compatibility with existing campaigns. | 133032 | 10/3/2016 |

| 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 | | | | | | |
| 161430 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | Interuniversity Services Inc. 84 Chain Lake Drive, Suite 402, Halifax, NS, B3S 1A2 | \$159,637.50 | IEEE/IET Electronic Library (IEEE Xplore) - Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/21/2016 |
| 161431 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | AIP Publishing P.O. Box 503284, St. Louis, MO, 63150- 3284 USA | \$50,366.30 | AIP Select Package, American Journal of Physics Online, Journal of the Acoustical Society of America Online and Journal of Rheology - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/21/2016 |
| 161432 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | Interuniversity Services Inc. 84 Chain Lake Drive, Suite 402, Halifax, NS, B3S 1A2 | \$48,793.00 | Annual Cost Recoveries and Relais Maintenance. 3(2)(e) only available source Only available source for this shared project. | | 9/27/2016 |
| 161433 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | S & P Global Marketing Intelligence LLC 33356 Collection Center Drive, Chicago IL, 60693-0333 USA | \$55,128.03 | CRSP/Compustat Database - Oct. 21/16 - Oct. 20/17. 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. | | 9/27/2016 |
| 161434 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | American Society of Civil Engineers 1801 Alexander Bell Drive, Reston, VA 20191-4382 USA | \$22,483.73 | ASCE Online Proceedings and all ASCE Journals Online - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/3/2016 |

| 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 | | | | | | |
| 161435 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | IGI Global 701 E Chocolate Avenue, Suite 200, Hershey, PA 17033-1240 USA | \$13,819.28 | IG InfoSci Books Subscription 10/16-9/17. 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. | | 10/14/2016 |
| 161436 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | COPPUL 6th Floor, TFDL U of Calgary, 2500 University Drive NW, Calgary, AB, T2N 1N4 | \$19,677.71 | Books 24X7 ITPro/Engineering Pro Bundle - Subscription 8/16-7/17. 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. | | 10/14/2016 |
| 161437 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | University of Chicago Press P.O. Box 37005, Chicago, IL 60637, U.S.A. | \$18,414.72 | University of Chicago Press - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161438 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$16,515.13 | ARTstor Digital Library - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161439 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$93,601.10 | American Chemical Society Web Editions - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |

| 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 | | | | | | |
| 161440 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$110,921.09 | Web of Science Online - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161441 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$21,998.34 | Early Canadiana Online - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161442 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$10,015.63 | ProQuest Historical Newspaper, The Globe and Mail - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161443 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$108,075.88 | Elsevier Scopus - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161444 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$43,228.59 | IOP Online Journals - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161445 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$15,636.30 | MathSciNet - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |

| 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 | | | | | | |
| 161446 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | CRKN 301-11 Holland Avenue, Ottawa, ON , K1Y 4S1 | \$20,076.18 | EIU Country Reports & Viewswire - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161447 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | American Physical Society P.O. Box 41, Annapolis Junction, MD 20701-0041 U.S.A. | \$23,217.12 | APS All Package - 2017.Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161448 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | Pro Quest 3216 Paysphere Circle, Chicago, IL 60674 USA | \$18,017.28 | Factiva Online - 2017 Subscription. 3(2)(e) only available source Only available source for the indexing, full text and/or data required for the support of research and teaching. | | 10/13/2016 |
| 161449 | Memorial University of Newfoundland, Queen Elizabeth II Library, St. John's, NL, A1C 5S7 | RMS 9131 Anson Way, Suite 301, Raleigh, NC 27615 U.S.A. | \$17,624.41 | Annual Maintenance for Residential Management Software System. 3(2)(e) only available source Only available from software developer. | | 9/27/2016 |
| MUNICIPALITIES | | | | | | |
| 161466 | Town of Harbour Breton P.O. Box 130, Harbour Breton, NL, A0H 1P0 | Dynamic Construction P.O. Box 458, Harbour Breton, NL, A0H 1P0 | \$44,135.00 | Road Repairs and Culvert Replacement. 3(2)(d) pressing emergency Urgently required after storm damage in the interest of public safety. | | 10/11/2016 |
| 161467 | Town of Harbour Breton P.O. Box 130, Harbour Breton, NL, A0H 1P0 | Armtec Limited 27 Exploits Avenue, P.O. Box 40, Bishop's Falls, NL, A0H 1C0 | \$52,024.33 | Culverts, CSP. 3(2)(d) pressing emergency Urgently required after storm damage in the interest of public safety. | | 10/11/2016 |

| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
|-----------------------|---|---|-------------------|---|---------------------|---------------|
| MUNICIPALITIES | | | | | | |
| 161470 | City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2 | Hayward Gordon ULC 5 Brigden Gate, Halton Hills, ON, L7G 0A3 | \$22,185.00 | Parts for Chemical Mixers, Long Pond Water Treatment Plant. 3(2)(e) only available source Only available source for OEM parts to ensure integrity of warranty. | | 9/28/2016 |
| 161471 | City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2 | Microsoft Canada P.O. Box 9433, Station A, Toronto, ON , M5W 4E1 | \$64,930.00 | Microsoft Premier Support Services - Oct 1, 2016 to Sept 30, 2019. 3(2)(e) only available source Only available source for software licenses and support. | | 9/9/2016 |
| 161472 | City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2 | ESRI Canada Limited 12 Concorde Place, Suite 900, Toronto, ON , M3C 3R8 | \$87,500.00 | ESRI Small Local Government Enterprise License Agreement, 3 Years. 3(2)(e) only available source Only available source for software license, maintenance and technical support. | | 8/8/2016 |
| 161473 | City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2 | Evoqua Water Technologies 725 Wooten Road, Colorado Springs, CO, 80915 U.S.A. | \$324,927.82 | Supply and Installation of Replacement Membrane Modules, Windsor Lake Water Treatment Plant. 3(2)(e) only available source Only available source for OEM parts, servicing and technical repairs. | | 9/6/2016 |
| 161474 | City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2 | Geo-Dredging and Dewatering Inc. 220 Carswell Street, Renfrew, ON, K7V 2G4 | \$99,148.00 | Dewatering of Dissolved Air Flotation Sludge from North Lagoon at Bay Bulls Big Pond Water Treatment Plant. 3(2)(d) pressing emergency Urgently required to ensure continued operation of the regional water system in the interest of public safety. | | 9/26/2016 |

| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
|-----------------------|--|---|-------------------|--|---------------------|---------------|
| MUNICIPALITIES | | | | | | |
| 161475 | Local Service District of Bunyan's Cove P.O. Box 148, Bunyan's Cove, NL, A0C 1E0 | Hann's Electric Ltd. P.O. Box 29, 308 Main Street, Wesleyville, NL, A0G 4R0 | \$78,913.00 | Completion of Water Storage Tank, Bunyan's Cove, NL. 3(2)(d) pressing emergency Urgently required to ensure project is completed before adverse weather compromises the integrity of the structure. | | 10/7/2016 |
| 161476 | Town of New-Wes-Valley P.O. Box 64, New-Wes-Valley, NL, A0G 1B0 | Atlantic Technical Services Ltd. P.O. Box 13667, St. John's, NL, A1B 4G1 | \$286,135.00 | Upgrades to Valleyfield Pumphouse and Pressure Reducing Stations, Valleyfield and Badger's Quay. 3(2)(d) pressing emergency Urgently required after equipment failure to ensure safety of water supply in the interest of public safety. | ATS 016-0622 | 6/16/2016 |
| 161477 | City of Mount Pearl 3 Centennial Street, Mount Pearl, NL, A1N 1G4 | Joe Johnson Equipment 2521 Bowman Street, Innisfil, ON, L9S 3V6 | \$59,625.00 | MADVAC Model LR50 Vacuum Litter Collector. 3(2)(e) only available source Only equipment that has the required accessories. | 80211 | 8/9/2016 |
| 161478 | 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 | \$10,935.00 | JCB Loader Repairs. 3(2)(e) only available source Only available from authorized dealer. | | 10/12/2016 |
| 161479 | Town of Marystown P.O. Box 1118, Marystown, NL, A0E 2M0 | Alpha Chemicals Ltd. 40 Pettipas Drive, Dartmouth, NS, B3B 1K2 | \$31,657.50 | Polyaluminum Chloride, Marystown Water Treatment Plant. 3(2)(e) only available source Only available supplier who could provide the product required for the operation of the water treatment plant. | 1825 | 9/13/2016 |
| 161488 | Town of Placentia P.O. Box 99, Placentia, NL, A0B 2Y0 | Edward Collins Contracting Ltd. P.O. Box 51, Jerseyville, NL, A0B 2G0 | \$190,053.65 | Forcemain Replacement, Placentia. 3(2)(d) pressing emergency Urgently required after storm damage in the interest of public safety. | | 10/25/2016 |

| File No# | Agency Name Address | Contractor/Supplier/Lessor Address | Contract Price | Description and Location Clause and Reason | Cont. No# MC No# | Award Date |
|--------------------------|---|---|-------------------|--|---------------------|---------------|
| MUNICIPALITIES | | | | | | |
| 161513 | City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2 | Vitalsine 900 Windmill Road, Unit 303, Dartmouth, NS, B3B 1P7 | \$66,088.21 | UPS System Replacement Batteries, Bay Bulls Big Pond Water Treatment Facility. 3(2)(e) only available source | | 10/6/2016 |
| 161524 | Town of Pilley's Island P.O. Box 70, Pilley's Island, NL, A0J 1M0 | Mr. Paul Durdle 60 Paddy Kay Drive, Paradise, NL, A1L 4B1 | \$20,500.00 | Only available from authorized distributor. Used Ford F-350 4X4 Pickup Truck, Paradise, NL. 3(2)(d) pressing emergency | 16-098 | 10/5/2016 |
| 161525 | Town of Marystown P.O. Box 1118, Marystown, NL , A0E 2M0 | Bi-Rite Distributors Ltd. P.O. Box 98, Marystown, NL , A0E 2M0 | \$51,000.00 | Urgently required to provide essential services to residents as the only existing town vehicle is beyond repair. Municipal Centre Rent, Marystown, NL. 4(1)(d) pressing emergency Urgently required due to potential health and safety concerns in relation to existing space at the Town Hall. | | 6/14/2016 |
| HOUSE OF ASSEMBLY | | | | | | |
| 161416 | House of Assembly, Office of the Clerk Main Floor, East Block, Confederation Building , St. John's, NL, A1B 4J6 | ICR Building Solutions Ltd. 32 Prince Rupert Drive, P.O. Box 521, Stephenville, NL, A2N 3B4 | \$25,652.18 | Interior Renovations, Constituency Office, St. George's - Humber. 3(2)(b) not advisable to invite tenders Not advisable to invite tenders since the space was needed on short notice. Estimated cost less than \$25,000.00. | 216029650 | 10/19/2016 |