

Government of Newfoundland and Labrador
Government Purchasing Agency

REPORT OF
PUBLIC TENDER ACT EXCEPTIONS
September 2007

Presented by
Chief Operating Officer
Government Purchasing Agency

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INTRODUCTION

This report is for the month of September, 2007, pursuant to the Public Tender Act, Chapter P- 45 and relates to the following

- accordance with Section 8 (3) of the Act. Officer of the Government Purchasing Agency, who shall send a report to the Speaker of the House of Assembly for tabling, in body to other than the preferred bidder, the head of the government funded body is required to inform the Chief Operating (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
- (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 Officer is required to send a report to the Speaker of the House of Assembly for tabling, in accordance with Section 10 of the Operating Officer of the Government Purchasing Agency of the appropriate exceptions and reasons and the Chief Operating

THE PUBLIC TENDER ACT, CHAPTER P-45

CONTRACTS AWARDED BY GOVERNMENT FUNDED BODIES TO OTHER THAN PREFERRED BIDDER

September, 2007

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



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	MC No#	Award Date
GOVERNME	GOVERNMENT DEPARTMENTS C/O GOVERNMENT	RNMENT PURCHASING AGENCY	Y			
70993	Government Purchasing Agency (c/o Dept. of Human Resources, Labour &	Statistics Canada	\$19,688.00	Custom Request for Statistics Canada CCS's Economic Zones (Data Order).	207026797	8/29/2007
	30 Strawberry Marsh Road, St. John's, NL, A1B 4R4	1888 Brunswick Street, Hallfax, NS, B3J 2G7		3(2)(e) only available source Statistics Canada is the only available source for this data		
71000	Government Purchasing Agency (c/o Dept. of Natural Resources)	Dicks & Co. Ltd.	\$14,367.70	Printing of Energy Plan Report.	207028035	9/7/2007
	30 Strawberry Marsh Road, St. John's, NL. A1B 4R4	P.O. Box 490, St. John's, A1C 5K6		3(2)(d) pressing emergency		
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			There was insufficient time to call a tender as the report needed to be released immediately upon completion.		
71001	Government Purchasing Agency(c/o Dept of Environment & Conservation)	Matsons Laboratory	\$16,258.80	De-Calcify Mammal Teeth.	207027665	9/6/2007
	30 Strawberry Marsh Road, St. John's,	P.O. Box 308, Milltown, MT,		3(2)(e) only available source		
	<u>i</u>			Only available supplier specializing in the preparation and ageing of mammal teeth.		
71013	Government Purchasing Agency (c/o Dept.of Transportation & Works)	Clifford Cooper Construction	\$13,000.00	Class A Stone.	207028759	9/12/2007
	30 Strawberry Marsh Rd., St. John's, NL,	Old Shop, Trinity Bay, NL		3(2)(a) pressing emergency		
	2.0			Repairs urgently required after tropical storm Chantal.		
71015	Government Purchasing Agency(c/o Dept of Environment & Conservation)	Atlantic Canada Conservation Data Services	\$20,650.00	Support Fees for Small Mammal Data Coordinator Position.	207028200	9/11/2007
	30 Strawberry Marsh Road, St. John's, NL, A1B 4R4	P.O. Box 6416, Sackville, New Brunswick, E4L 1G6		3(2)(e) only available source		
				Data only available from the organization in partnership with other stakeholders.		81
71016	Government Purchasing Agency (c/o Dept.of Education)	Nelson Canada	\$40,810.00	Textbooks	207029269	9/14/2007
	30 Sirawberry Marsh Rd, St. John's, NL, A1B 4R4	1120 Birchmount Rd., Scarborough, Ont, M1K 5G4		3(2)(e) only available source Textbooks purchased directly from publisher.		
71050	Government Purchasing Agency (c/o Dept.of Education)	Cheneliere/McGraw Hill	\$20,800.00	Textbooks	207030576	9/21/2007
	30 Strawberry Marsh Rd, St. John's, NL,	7001 Boul. Saint-Laurent, Montreal, PQ,		3(2)(e) only available source		
	A ID 4X4	rizz 3E3		Purchased directly from publisher.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	MC No#	Award Date
GOVERNME	GOVERNMENT DEPARTMENTS					
70994	Office of the Auditor General	Caseware Idea Inc.	\$12,625.00	Annual Maintenance Agreement (April 1, 2007 - March 31, 2008).	207027129	8/31/2007
	A1B 4J6	Ont, M5C 2Y8		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
70995	Dept. of Innovation, Trade & Rural Development	Freeman	\$35,000.00	Booth Space for "Oceantech Expo 2007" (September 5-7, 2007).	207026568	8/22/2007
	West Block, Confederation Building, St. John's, NL	1515 Washington St., Braintree, MA, 02184		3(2)(e) only available source		
70996	Executive Council	Buck Consultants	\$45,000.00	Booth space only available from show promoter. BenPlus Software License Maintenance	207027378	9/5/2007
	3rd Floor Confederation Bldg. East	Suite 1500, 95 Wellington St. W.		Contract (April 1, 2007 - March 31, 2008).		
	Biock, St. John's, NL, ATB 4J6	Toronto, Ont, MbJ 2N/		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
70997	Dept of Transportation & Works, Air Services Division	Bombardier Aerospace	\$26,962,75	CL-215 Waterbomber Aircraft Parts.	207028945	9/12/2007
	P.O. Box 2222, Gander, NL, A1V 2N9	P.O. Box 6087, Station Centreville,		3(2)(e) only available source		
		Montreal, PQ, H3C 3G9		Parts are only available from aircraft manufacturer.		
70998	Dept. of Transportation & Works	Harvey & Company	\$21,664.95	Repairs to Snow Blower.	207028593	9/11/2007
	74 Old Bonne Bay Road, Deer Lake, NL, ABA 1X9	PO Box 490, Comer Brook, NL		3(2)(d) pressing emergency		
				Repairs to snow blower urgently required for snow clearing operations. The snow blower was sent to Harvey & Co for repairs but upon inspection, additional parts were required.		
70999	Dept. of Transportation & Works Confederation Complex, St. John's, NL,	Armlec Ltd. 10 Forbes St., St. John's, A1E 3L5	\$11,793.51	Replace 2000m Culvert - Lower Island Cove, NL.	207028241	9/10/2007
	A1B 4J6			3(2)(d) pressing emergency		
				Replacement of culvert urgently required due to damage caused from tropical storm		
				Cliantan		



CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 9/1/2007 TO 9/30/2007

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		-	71011				71010		71006		71003		71002	GOVERNM		File No#
		Employment PO Box 8700. St. John's, NL, A1B 4J6	Doot of Liman Descripes shour &		Block, St. John's, NL, A1B 4J6	3rd Floor Confederation Bldg. East	Executive Council	Island Fish Enforcement Program, PO Box 2006, Corner Brook, NL, A1B 3P5	Dept. of Justice	A1B 4J6	Dept. of Transportation & Works Confederation Complex, St. John's, NL	Block, St. John's, NL, A1B 4J6	Executive Council	GOVERNMENT DEPARTMENTS	Audiess	Agency Name
	Bergen, Norway 5847	Harald Harfagres Gate 29, N-5007,	Nonvenian Social Science Data Services		PQ, H3Z 3G1	3400 DeMaisonneuve Quest, Montreal,	Xerox Canada Limited	P. O. Box 8590, St. John's, NL, A1B 3P5	Newcap Broadcasting Inc.		Concord Paving Ltd PO Box 779, Carbonear, NL, A1Y 1C3	M5W 3C1	Compugen			Contractor/Supplier/Lessor
			\$11 000 00				\$944,565.12		\$13,772.00		\$28,000.00		\$23,176.00			Contract
Only available source for parts, service and technical support.	3(2)(e) only available source	Software (September 1, 2007 - August 31, 2009).	Maintenance and User Support for Nesstar	The Request for Proposal process would provide vendors the opportunity to provide unique or varied services at no cost to government in addition to supplying equipment that meets the technical specifications. A Public Tender would not allow vendors to submit bids which would include creative and innovative solutions in addition to the equipment.	3(2)(j) inviting a tender would not achieve the best value	Systems.	Advertising placed with radio system to ensure full province wide coverage. Xerox Docuprint 115MX Enterprise Printing	3(2)(e) only available source	Emergency road repair due to damage caused by tropical storm Chantal. Advertising.	3(2)(e) only available source	for Google Enterprise products. Class B Gravel, Blasted Rock - Bay Roberts, NL.	3(2)(e) only available source Committee is the exclusive Canadian reseller	Google Mini Search Appliances			Description and Location Clause and Reason
			207029011			OC2007-355	207029175		207027162		207029351		207027641			MC No#
			9/13/2007				9/14/2007		7/31/2007		9/14/2007		9/6/2007			Award



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Government Purchasing Agency

Contractor/Supplier/Lessor

Contract

Description and Location

Cont. No#

Award

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												<u>ဂ</u>	
		71046		71045			71044		71018		71017	OVERNME	
	3rd Floor Confederation Bldg, East Block, St. John's, NL, A1B 4J6	Executive Council		Dept. of Transportation & Works Confederation Complex, St. John's, NL, A1B 4J6		A1B 4J6	Dept. of Transportation & Works Confederation Complex, St. John's, NL,	P O Box 3014, Station B, Goose Bay, Labrador, A0P 1C0	Dept. of Transportation & Works	P O Box 3014, Station B, Goose Bay, Labrador, A0P 1C0	Dept. of Transportation & Works	GOVERNMENT DEPARTMENTS	Address
	P.O. Box 2020, St. John's, A1C 5S2	NTV, Stirling Communications		Wayne Colboume 126 Hidden Way, NW, Calgary, AL, T3A 5S8			Gander International Airport Authority P.O. Box 400, Gander, NL, A1V 1W8	C/O MGM & Associates, Sydney, NS, B1P 6G9	MUSHUAU INNU FIRST NATION	PO Box 279, Glovertown, NL, A0P 1E0	Terra Nova Industries		Address
		\$18,510.00		\$12,000.00			\$28,350.00		\$23,134.50		\$11,621.40		Price
Advertising placed with radio system to ensure full province wide coverage.	3(2)(e) only available source	There is no suitable alternative space in the community of Long Island available for the period of September 1, 2007 - August 31, 2008. Advertising.	4(1)(b) not advisable to invite tenders	Lease of Marine Ferry Crew Accommodations - Department of Transportation and Works, Marine Services Division, Lushes Bight, Long Island, NL.	The space leased is currently occupied by Family Justice Services. There is no suitable alternative space for the period of October 1, 2007 - March 31, 2007.	4(1)(b) not advisable to invite tenders	Only available source of fuel for the airstrip in this remote Labrador area. Lease of Space - Family Justice Services Division, Gander, NL.	3(2)(d) pressing emergency	Only ashphalt plant in the Labrador area. Fuel for Natuashish Airstrip.	3(2)(e) only available source	Ashphalt - Lanse Au Loup Depot, Labrador.		Clause and Reason
		207030208							207029037		207028949		MC No#
		9/20/2007		9/18/2007			9/20/2007		9/17/2007		9/11/2007		Date



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File No#	Agency Name	Contractor/Supplier/Lessor	Contract	Description and Location	Cont. No#	Award
	Address	Address	Price	Clause and Reason	MC No#	Date
GOVERNMI	GOVERNMENT DEPARTMENTS					
71047	Dept.of Justice 1 Fort Townshend, St. John's, NL	Industry Canada P.O. Box 8950, John Cabot Bidg, Barters Hill, St. John's, A1B 3R9	\$17,554,00	Renewal of Radio Licences for the RNC Police Radio System in St. John's, Corner Brook and Labrador.	206060072	3/14/2007
				3(2)(e) only available source		
				Radio licences are only available from the Federal Government.		
71048	Dept. of Transportation & Works	GCR line Centres	\$20,700.00	winter Grip Truck Tires.	571670707	9/13/2007
	Confederation Complex, St. John's, NL, A1B 4J6	15 St. Anne's Cres, Paradise, NL, A1L 3W1		3(2)(d) pressing emergency		
71049	Dept. of Transportation & Works, Marine	Resiland Motel	\$20,000.00	Tires urgently required for snow clearing equipment for Winter Maintenance Program. Hotel Accommodations for Crew Members on	207030682	9/24/2007
	Confederation Complex, St. John's, NL,	262 Memorial Drive, Clarenville, NL, A5A		3(2)(b) not advisable to invite tenders		
				Not advisable to invite tenders as crew members have been staying at this hotel since the boat went to Clarenville on refit. They are expected to remain for another couple months.		
71051	Dept of Natural Resources P.O. Box 8700. St. John's, NL, A1B 4J6	Guardian Helicopters 538 Hurricane Drive, Springbank Airport,	\$20,352.80	Helicopter Services for Geological Field Work in Labrador (July 2007).	207031785	9/27/2007
		Calgary, AL, T3Z 3S8		3(2)(e) only available source		
				Only helicopter charter company available in Labrador during dates required by department.		
7002	74 Old Bonne Bay Road, Deer Lake, NL,	PO Box 490, Corner Brook, NL	÷	Engine.		
	A8A 1X9			3(2)(e) only available source		

Only available source in the area able to repair cummings engine and generator. This generator is the power source for unit at Roddickton.



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Labi	abrador GOVERN	Government Purchasing Agency	Agency			Page 6 of 13	13
File No#	Agency Name		Contractor/Supplier/Lessor	Contract	Description and Location	MC No#	Award
GOVERNME	GOVERNMENT DEPARTMENTS						
71053	Dept. of Justice		Tulk Tire & Service Limited PO Box 189. Mount Pearl. NL. A1N 2C2	\$11,919.20	Winter Tires for Police Vehicles - RNC, St. John's, NL.	207031824	9/27/2007
					3(2)(d) pressing emergency		
					Tires urgently required for police vehicles. The tires required were not on the existing standing offer agreement. Three quotes were obtained and awarded to lowest bidder.		
71054	Dept. of Transportation & Works	<u> </u>	Dawe's Concrete P.O. Box 280 Bay Roberts, NL, A0A 1G0	\$14,604.00	Maintenance Grade Type 3 Road Gravel - Birch Hills Area.	207031952	9/28/2007
	A1B 4J6				3(2)(d) pressing emergency		
71055	Dept. of Transportation & Works		Cummins Eastern Canada Inc.	\$11,032.00	Urgently required to replenish quantities used for emergency repairs to roads damaged during tropical storm Chantal. Awarded to low quote obtained by Department. Reconditioned Engine for Snow Clearing	207030659	9/21/2007
	3 Duffitt Place, Clarenville, NL, A5A 1E9		122 Clyde Ave., Mt. Pearl, NL, A1N 4S2		3(2)(d) pressing emergency		
71056	Office of the Chief Electoral Officer	•	Provincial Airlines Ltd.	\$12,400.00	Equipment urgently required in preparation for upcoming snow clearing season. Air Services for 2007 General Election.	207030551	9/21/2007
	39 Hallett Cres., St. John's, NL, A1B 4C4		P.O. Box 29030, St. John's, NL, A1A 5B5		3(2)(e) only available source		
					Only airline able to complete the trip in the required timeframe. Aircraft to leave St. John's with Advance Poll Ballots on September 30, 2007 with stops at St. Anthony, Blanc Sablon, Goose Bay, Churchill Falls, Wabush and St. John's. The baltots needed to be received at the destinations on September 30, 2007 so they could be further distributed to more remote areas no later than October 1, 2007 for Advance Polling Day, October 2, 2007.		



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7 9 6 6 7					
Agency Name	Contractor/Supplier/Lessor	Contract	Description and Location	Cont. No#	Award
Address	Address	Price	Clause and Keason	MIC NO#	Date
ENT DEPARTMENTS					
Office of the Chief Electoral Officer	Provincial Airlines Ltd.	\$12,466.66	Air Services for 2007 General Election.	207032010	9/28/2007
39 Hallett Cres., St. John's, NL, A1B 4C4	P.O. Box 29030, St. John's, NL, A1A 5B5		3(2)(e) only available source		
			Only airline able to complete the trip in the required timeframe. Aircraft to leave St. John's with Advance Poll Ballots on September 30, 2007 with stops at St.		
			Anthony, Blanc Sablon, Goose Bay, Churchill Falls, Wabush and St. John's. The ballots needed to be received at the destinations on September 30, 2007 so they could be further distributed to more remote areas no later than October 1, 2007 for Advance Polling Day, October 2, 2007.		
117 Riverside Drive, Corner Brook, NL, A1B 3P5	P. O. Box 8590, St. John's, NL, A1B 3P5		3(2)(e) only available source		
			Advertising placed with radio station to ensure full province wide coverage.		
Dept of Municipal Affairs / Town of Happy Adventure	Flotech Enterprises	\$21,790.00	Upgrade of an Existing Chlorination System.		//31/200/
PO Box 1, Site 2, Happy Adventure, NL, A0G 1Z0	1170 Topsail Rd., Mt. Pearl, NL		3(2)(e) only available source Upgrade only available from original		
DRPORATIONS					
Newfoundland Liquor Corporation	AMEX Bank of Canada PO Box 2000, West Hill, ON, M1E 5H4	\$10,231.96	Marketing Retail Accessories for Corporate Liquor Stores (22x28 Metal Frames).	003288	8/15/2007
A1B 3V1			3(2)(e) only available source		
			Only available source for compatibility with existing equipment.		
Newfoundland Liquor Corporation	JDA Canada Inc.	\$136,930.44	Maintenance and Support on POS Application.	003269	8/7/2007
P.O. Box 8750, Stn. "A", St. John's, NL, A1B 3V1	P. O. Box 9100, Stn. F. Toronto, Ont, M4Y 3A5		3(2)(e) only available source		
			Only available source for parts, service and technical support.		
	File No# Agency Name Address GOVERNMENT DEPARTMENTS 71068 Office of the Chief Electoral Officer 39 Hallett Cres., St. John's, NL, A1B 4C4 39 Hallett Cres., St. John's, NL, A1B 4C4 71162 Dept. of Environment & Conservation 117 Riverside Drive, Corner Brook, NL, A1B 3P5 71162 Dept of Municipal Affairs / Town of Happy Adventure PO Box 1, Site 2, Happy Adventure, NL, A0G 1Z0 CROWN CORPORATIONS 71020 Newfoundland Liquor Corporation P.O. Box 8750, Stn. "A", St. John's, NL, A1B 3V1 Newfoundland Liquor Corporation P.O. Box 8750, Stn. "A", St. John's, NL, A1B 3V1	at Officer s, NL, A1B 4C4 er Brook, NL, Town of Town of Town of St. John's, NL, St. John's, NL,	Contractor/Supplier/Lessor Address Address Address Provincial Airlines Ltd. P.O. Box 29030, St. John's, NL, A1A 5B5 Newcap Broadcasting Inc. P.O. Box 8590, St. John's, NL, A1B 3P5 Town of Flotech Enterprises Town of Flotech Enterprises Town of AMEX Bank of Canada poration AMEX Bank of Canada poration JDA Canada Inc. P.O. Box 2000, West Hill, ON, M1E 5H4 M4Y 3A5	Contractor/Supplier/Lessor Price Address Provincial Airlines Ltd. \$12,466.66 \$12,466.66 \$10.000.00 Provincial Airlines Ltd. \$10.000.00 \$10.000.0	Contractor/Supplier/Lessor Contract Address Contract Description and Location Address Price Clause and Reason S12,466.66 Air Services for 2007 General Election. 3(2)(a) only available source Only airline able to complete the trip in the required timeframe. Aircraft to leave St. John's vill. Advance Poll Bailots on September 30, 2007 with stops at St. Anthorn, Barc Sabion, Goose Bay, Churchill Falls, Wabush and St. John's The Ialiots on September 30, 2007 with stops at St. Anthorn, Barc Sabion, Goose Bay, Churchill Falls, Wabush and St. John's The Ialiots on September 30, 2007 and to more remote areas no later than October 1, 2007 for Advance Poll Bailots on September 30, 2007 as they could be further distributed to more remote areas no later than October 1, 2007 for Advance Polling Day, October 2, 2007. Adventure, NL. P. O. Box 8590, St. John's, NL. A1B 3P5 S50,000.00 Advertising placed with converage. Upgrade of an Existing Chlorination System. 3(2)(e) only available source Upgrade orly available source Only available source for compatibility with existing equipment. MAY 3A5 Marketing Retail Accessories for Corporate Liquor Stores (22x28 Metal Frames). 3(2)(e) only available source for parts, service and support on POS Application. 3(2)(e) only available source for parts, service and fectorical support.



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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 CC	CROWN CORPORATIONS					
71072	Newfoundland & Labrador Hydro	Hitachi Canada	\$17,600.00	Hitachi Valve Parts.	78505-OP	8/22/2007
	P.O. Box 12400, St. John's, NL, A1B 4K7	460-10655 Southport Road, S.W, Calgary, AL, T2W 4Y1		3(2)(e) only available source		
				Only known source for original manufacturer parts.		
71073	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Midwest Power Products 1460 Waverley St, Winnipeg, MB, R3T	\$89,360.00	Supply & Install GM Turbochargers on G1 & G2 Diesel Units - Hawkes Bay, NL	78602-OP	8/27/2007
		0P6		3(2)(e) only available source		
				Canadian representative for original equipment manufacturer parts and service required to carry out necessary work.		
71074	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Capital Crane Ltd 20 Sagona Ave, Mount Pearl, NL, A1N	\$21,550.00	Crane & Operator Rental to Relocate Trestle at Indian Pond to Beach.	15169-OB	8/3/2007
		309		3(2)(d) pressing emergency		
71075	Newfoundland & Labrador Hydro	Itron Inc	\$51,669.00	Directive from Transport Canada to be completed by August 10, 2007. 3 Year Software Maintenance & Support.	15181-OB	8/13/2007
	P.O. Box 12400, St. John's, NL, A1B 4K7	2111 North Molter Road, Liberty Lake, WA		3(2)(e) only available source		
71076	Newfoundland & Labrador Hydro	Midwest Power Products	\$145,854.94	Only available source for parts, service and technical support. Parts & Labour for GM Diesel Units G1 & G2 -	15190-OB	8/20/2007
	P.O. Box 12400, St. John's, NL, A1B 4K7	1460 Waverley St, Winnipeg, MB, R3T 0P6		3(2)(e) only available source		
71077	Newfoundland & Labrador Hydro	Ebsco	\$14,000.00	Canadian representative for original equipment manufacturer parts and service required to carry out necessary work. Business Related Journals, Magazines & Onine Access for Records Management	15204-OB	8/28/2007
		M1S 4S5		3(2)(e) only available source		
				Only known source for the selection of trade publications required for consolidation of industry information.		



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File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	MC No#	Award Date
CROWN CO	CROWN CORPORATIONS					
71078	Newfoundland & Labrador Hydro	TRT Machine Shop Services 13 Ledrews Road, CBS, NL, A1X 3B8	\$22,000.00	Materials for Unit 1 FD Fan - Holyrood Thermal Generating Station.	15205-OB	8/29/2007
				3(2)(d) pressing emergency		
				Material urgently required to maintain schedule for equipment to be put back into service.		
HEALTH CA	HEALTH CARE INSTITUTIONS					
71031	Eastern Health	Provincial Refrigeration Ltd.	\$14,034.00	Repairs to Chiller Compressor - Central Kitchen.	469558	6/6/2007
	Road, St. John's, NL, A1E 4J8			3(2)(d) pressing emergency		
71032	Eastern Health	J.J. Wild	\$30,770.59	Repairs to central kitchen refrigeration unit urgently required. Computer Software Support and Licenses.	473527	7/7/2007
	Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	120 Royall Street, Canton, MA		3(2)(e) only available source		
				Support and Licenses only available from software developer.		
71033	Eastern Health Corporate Office, Waterford Bridge	Philips Medical Systems Canada. 281 Hillmount Rd, Markham, On, L6C	\$14,777.70	Repairs to Philips Ultrasound Unit - Non- Invasive Vascular Lab, St. Clare's.	474811	7/17/2007
	Road, St. John's, NL, A1E 4J8	253		3(2)(e) only available source		
71034	Eastern Health	Bracco Diagnostics Canada	\$11,100.00	Purchased directly from manufacturer. Isovue 370 500ml - Diagnostic Imaging, Health Science Centre.	475927	7/26/2007
	Road, St. John's, NL, A1E 4J8	M9C 4V2		3(2)(e) only available source		
71035	Eastern Health	S.S. L - Division of Sun Microsystems	\$11,832.00	Purchased directly from manufacturer. Service Support for Computer Hardware - Contro for Health Information	476539	8/1/2007
	Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	P.O. Box 56122, Postal Station "A", Toronto, Ont, M5W 4L1		3(2)(e) only available source		
				Only available source for parts, service and		

technical support.



CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 9/1/2007 TO 9/30/2007

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Contractor/Supplier/Lessor

Contract

Description and Location

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	Address	Address	Price	Clause and Reason	MC No#	Date
HEALTH CA	HEALTH CARE INSTITUTIONS					
71036	Eastern Health Comorate Office, Waterford Bridge	Pinchin Leblanc Environmental 860 Topsail Road, Mount Pearl, NL	\$10,033.82	Response to Petroleum Retease - Masonic Park Nursing Home.	2007-12268	5/5/2007
	Road, St. John's, NL, A1E 4J8			3(2)(d) pressing emergency		
				Fuel spill required emergency response without delay. Seeking quotes would delay the response resulting in further environmental damages. Pinchin Leblanc was		
71037	Eastern Health	Toshiba of Canada Ltd.	\$106,000.00	appropriately. Service Contract for Toshiba CT - Carbonear	74335	6/26/2007
	Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	61 Raddall Avenue, Unit 5, Halifax, NS, B3B 1T4		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
71038	Eastern Health	Sunnybrook and Womens College Hospital	\$35,000.00	Bulk Food Rethermolization Carts - Food Services, Miller Centre.	481366	9/12/2007
	Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	2075 Bayview Avenue, Toronto, Ont, M4N 3M5		3(2)(e) only available source		
				Only available source for the used equipment.		
SCHOOL B	SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS	TITUTIONS				
71009	Memorial University of Newfoundland Computers and Communications, St.	BMC Software Canada Inc. P.O. Box 1517, Stn. A. Toronto, Ont,	\$38,114.60	Remedy Support (September 1, 2007 to August 31, 2008).	045747	7/30/2007
	John's, A1C 5S7	M5W 3N9		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
71012	Memorial University of Newfoundland	Edwards Fire Alarm Systems P.O. Box 14000, Stn. "A", St. John's, NL.	\$22,243.00	Upgrade of Fire Protection System at QE Library.	045507	7/18/2007
	587	A1B 4G8		3(2)(e) only available source		

Only available source for compatibility with existing equipment.



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בטטו	COLUMN SOMETHINGS OF STREET	Cinetify Charles				
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	MC No#	Award Date
SCHOOL BOARD AND	DARD AND EDUCATIONAL INSTITUTIONS	ITUTIONS				
71014	Memorial University of Newfoundland Faculty of Medicine, St. John's, A1C 5S7	Quorum Technologies Inc. 4673 Wellington Road, Guelph, Ont.	\$13,188.66	Upgrade to Existing Lab Equipment and Additional Site Licenses.	045762	7/31/2007
		N1H 6J3		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
71021	Memorial University of Newfoundland	Eastern Region Business Solutions	\$65,550.00	Additional Paper Feeding System for Xerox IGEN Digital Press.	045586	7/23/2007
	Printing Services, St. John's, NL, A1C 5S7			3(2)(e) only available source		
				Only available source for compatibility with existing equipment.		
71022	Memorial University of Newfoundland	GRI Simulations Inc.	\$148,200.00	Long Term Software Support Program.	040938	0/0/2/0//
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	P.O. Box 2516, Station C, St. John's, A1C 6K1		3(2)(e) only available source		
				Only available source for parts, service and technical support.		
71023	Memorial University of Newfoundland		\$16,510.60	Office Furniture - Modular System.	045913	8/8/2007
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	21 Mews Place, St. John's, A1B 4N2		3(2)(e) only available source		
				Only available source for compatibility with existing equipment.		
71024	Memorial University of Newfoundland	Newfoundland Marine Safety Systems	\$14,364.00	DBC Launch Type Liferafts.	045915	8/8/2007
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	8 Kyle Avenue, Mt. Pearl, NL, A1N 4R5		3(2)(e) only available source		
				Only authorized dealer for DBC liferafts for Newfoundland and Labrador.		
71025	Memorial University of Newfoundland	Aqua Lung	\$61,560.00	Underwater Breathing Apparatus.	045961	8/10/2007
	Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3	2200 Keating Cross Road Unit E, Saanichton, BC, V8M 2A6		3(2)(e) only available source		
				Purchased directly from manufacturer.		



CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 9/1/2007 TO 9/30/2007

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		71039		71030		71029		71028		71027		71026	SCHOOL B		File No#
	NL, A1C 6C9	Eastern School District 215 Water Street, Suite 601, St. John's,	Queen Elizabeth II Library, St. John's	Memorial University of Newfoundland	Queen Elizabeth II Library, St. John's	Memorial University of Newfoundland	Queen Elizabeth II Library, St. John's	Memorial University of Newfoundland	Queen Elizabeth II Library, St. John's	Memorial University of Newfoundland	John's, NL, A1C 5R3	Memorial University of Newfoundland Marine Institute. P. O. Box 4920, St.	SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS	Address	Agency Name
	3X0	Atlantic Enterprises Ltd. P.O. Box 70, Spaniard's Bay, NL, A0A	P.O. Box 2153, Dept. 3331, Birmingham, Alabama, USA	Sirsi	P. O. Box 71873, Chicago ILL, 60690	Primary Source Microfilm	1550 Bedford Highway, Suite 501, Bedford, NS, B4A 1E6	Interuniversity Services Inc	1550 Bedford Highway, Suite 501, Bedford, NS, B4A 1E6	Interuniversity Services Inc		Schat-Harding 16160 78B Avenue, Surrey, BC, V3C 7H9	TITUTIONS	Address	Contractor/Supplier/Lessor
		\$143,820.00		\$18,312.36		\$11,199.11		\$170,890.87		\$71,430.44		\$23,348.34		Price	Contract
Repairs urgently required in order to have school ready for students for the upcoming year.	3(2)(d) pressing emergency	Only available source for parts, service and technical support. Interior Repairs and Painting - St. Paul's School, Hr. Grace, NL.	3(2)(e) only available source	Sole supplier of indexing, full-text and/or data required for the support of research and teaching. Annual Software Maintenance.	3(2)(e) only available source	Sole supplier of indexing, full-text and/or data required for the support of research and teaching. Microfilm.	3(2)(e) only available source	sole supplier of indexing, rull-text and/or data required for the support of research and teaching. CAUL Site License Renewal (2007-2008).	3(2)(e) only available source	Only available source for parts, service and technical support. CAUL Site License Renewal (2007-2008).	3(2)(e) only available source	Inspection and Maintenance of Davits and Lifeboats.		Clause and Reason	Description and Location
		102644										046002		MC No#	Cont. No#
		8/31/2007		8/14/2007		7/23/2007		7/24/2007		7/24/2007		8/14/2007		Date	Award



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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
MUNICIPALITIES	ITIES					
71007	City of St. John's P.O. Box 908, St. John's, NL, A1C 5M2	Newfoundland Power 55 Kenmount Rd, St. John's, A1B 3P6	\$17,225.40	Construct Temporary NP Line to Service Customers on Water Street During Construction for the Harbour Interceptor Sewer - Contract Number 12, Water Street East.		7/1/2007
				3(2)(e) only available source		
71008	City of St. John's P.O. Box 908. St. John's. NL. A1C 5M2	A. Harvey & Co. Ltd. 87 Water St.	\$17,955.00	Newfoundland Power is the only available source for this service. Rental of 70 Parking Spaces (July 15, 2007 to November 30, 2007).		7/15/2007
		P.O. Box 5128, St. John's, NL, A1C 5V6		3(2)(e) only available source		
71070	City of St. John's P.O. Box 908. St. John's. NL. A1C 5M2	Invensys Systems Canada Inc. 880 Laurentian Drive, Burlington, On,	\$28,733.24	Rental of parking spaces only available from A. Harvey & Co. Ltd. Software Renewal for AVANTIS.XA (October 1, 2007 - September 30, 2008).		9/17/2007
		L7N 3V6		3(2)(e) only available source		
71071	City of St. John's P.O. Box 908, St. John's, NL. A1C 5M2	Nexient Learning Inc. Suite 309, Viking Bldg, 136 Crosbie	\$37,500.00	Renewal only available from software developer. SQL Server Training for 10 Staff Members in Information Technology.		9/19/2007
		Road, St. John's, A1B 3K3		3(2)(e) only available source		

Only authorized provider of Microsoft Certified courses in SQL.