Newfor	undland	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 12/1/2009 TO 12/31/2009					
			The Public T	ender Act, Chapter P-45	Page 1 of 20		
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
GOVERNME	NT DEPARTMENTS C/O GOVE	RNMENT PURCHASING AGEN	CY				
91445	Government Purchasing Agency (c/o Dept.of Education)	Pearson Education Canada	\$53,401.60	Math Resources.	209047576	12/3/2009	
	30 Strawberry Marsh Rd, St. John's, NL, A1B 4R4	195 Harry Walker Parkway North, Newmarket, ON, L3Y 7B4		3(2)(e) only available source Textbooks are purchased directly from			
91449	Government Purchasing Agency (c/o Dept.of Education)	Pearson Education Canada	\$74,129.11	publisher. Math Resources.	209047666	12/4/2009	
	30 Strawberry Marsh Rd, St. John's, NL, A1B 4R4	195 Harry Walker Parkway North, Newmarket, ON, L3Y 7B4		3(2)(e) only available source Textbooks are purchased directly from			
91460	Government Purchasing Agency (c/o Dept. Of Education Learning Resource Distr.)	Harry Cuff Publications Limited	\$25,000.00	publisher. Textbooks, LRDC. 3(2)(e) only available source	209048969	12/11/2009	
	30 Strawberry Marsh Road, St. John's, NL	1 Dorset Street, St. John's, NL, A1B 1W8		Textbooks are purchased directly from Publisher.			
91465	Government Purchasing Agency (c/o Dept. Of Education Learning Resource Distr.)	Flanker Press	\$10,170.00	Textbooks. 3(2)(e) only available source	209048576	12/9/2009	
	30 Strawberry Marsh Road, St. John's, NL	P.O. Box 2522, Stn. C, St. John's, NL, A1C 6K1		Textbooks are purchased directly from Publisher.			
GOVERNME	NT DEPARTMENTS						
91432	Dept. of Education	Oticon Canada	\$18,450.00	R12 FM Receivers - Newfoundland School for	209047095	12/2/2009	
	P. O. Box 8700, Confederation Building	6950 Creditview Road, Unit 1,		the Deaf.			
	Complex, St. John's, NL, A1B 4J6	Mississauga Ont, L5N 0A6		3(2)(e) only available source			
				Oticon Canada is the manufacturer and sole supplier of the R12 FM Receivers and the sole supplier/provider of any repairs/services of the Receivers.			
91436	Executive Council - Office of the Chief Information Officer	Quest Software	\$11,849.00	Quest Migration Suite for Active Directory Maintenance Renewal.	209042024	11/26/2009	
	P.O. Box 8700, St. John's NL, A1B 4J6	P.O. Box 51739, Los Angeles, CA		3(2)(e) only available source			
				Quest Software is the manufacturer of this software and the only source for ongoing support and maintenance.			

Newfoundland Labrador
Labrador

	Labrador		Covernment of Newfoundland and Labradar		The Public Tender Act, Chapter P-45		Page 2 of 20	
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
GOVERNME	NT DEPARTME	NTS						
91437	Dept. of Transportati Services Division	on & Works, Marine	Rolls Royce Canada Ltd.	\$122,623.56	Parts for Overhaul of Aquamaster Z-Drives.	209046522	11/30/2009	
	P.O. Box 97, 1 Fairvi	iew St., Lewisporte,	196 Joseph Zatzman Drive, Dartmouth,		3(2)(e) only available source			
	NL, A0G 3A0		NS, B3B 1N4		Rolls Royce are the manufacturers of the Aquamaster Z-Drives and are the sole source for these parts.			
91446	Dept. of Human Res Employment	ources, Labour &	Institute for Citizen Centered Service	\$30,000.00	Service Excellence Training for Managers of HRLE in St. John's, NL.	209047603	12/3/2009	
	PO Box 8700, St. Jo	hn's, NL, A1B 4J6	Whitney Block, Room 3310, Toronto, Ont, M7A 1W4		3(2)(e) only available source			
					The Institute for Citizen-Centered Service is the only organization that provides the training with the linkages to our Service Excellence Program.			
91447	Dept. of Human Res Employment	ources, Labour &	Transcontinental	\$18,970.00	Printing of 5000 Copies of PRS Progress Report.	209047839	12/4/2009	
	PO Box 8700, St. Jo	hn's, NL, A1B 4J6	1 Columbus Drive, St. John's, NL, A1C 5X7		3(2)(b) not advisable to invite tenders			
					There was insufficient time to tender and have the Report available for public release.			
91448	Dept of Natural Reso	ources	Western Pump Services	\$25,459.10	Rental of 2 - 6 Inch Pumps for Emergency Pump Operation, Former Buchans Mine	209048057	12/7/2009	
	P.O. Box 8700, St. J	ohn's, NL, A1B 4J6	P.O. Box 39, Norris Point, NL, A0K 3V0		Tailings.			
					3(2)(d) pressing emergency			
					Following an inspection of the tailings dams, the consultant recommended immediate lowering of the water level in the tailings pond to mitigate risk of dam failure.			
91450	Dept. of Transportati		Nortrax Equipment	\$34,064.43	Repairs to Hydraulic System.	209048144	12/8/2009	
	74 Old Bonne Bay R A8A 1X9	oad, Deer Lake, NL,	12 Maple Valley Road, Corner Brook, NL, A2H 6T2		3(2)(d) pressing emergency			
					Emergency repairs required as steel cutting were found in hydraulic system and machine is used for snow and ice removal.			

ewfoundland		CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATIO					
	rador			The Public T	ender Act, Chapter P-45	Page 3 of	20
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 DEPARTME	NTS					
91451	Dept. of Justice		Atlantic Grocery Distributors Ltd.	\$46,000.00	Groceries - West Correctional Centre.	209047589	12/4/20
	Box 5459, 89 Forest NL, A1C 5W4	t Road, St. John's,	1 Hope Avenue, Box 807, Bay Roberts, NL, A0A 1G0		3(2)(d) pressing emergency		
					Due to cancellation of food catering contract and the pressing need to supply catering services to our inmate population, we have to purchase groceries for the centre directly from the supplier.		
91452	Dept. of Governmen	t Services	Harvard University	\$13,330.80	Tuition Fees - Harvard University.	209051546	12/31/20
	Confederation Buildi A1B 4J6	ing, St. John's, NL,	79 JFK Street, Cambridge, MA 02138 USA		3(2)(e) only available source		
91453		ion B, Happy Valley,	A&F Hollett & Sons Ltd. P.O. Box 47, Norris Arm South, NL, A0G	\$14,000.00	Sole provider of specialized training. Trailors to Deliver Wood to North Coast Communities - Labrador.	209051351	12/29/20
	Goose Bay, A0P 1E	0	3M0		3(2)(d) pressing emergency Emergency for wood heat due to H1N1 risk in communities.		
91454	Executive Council -	Office of the Chief	VeriSign	\$23,472.14	MPKI for SSL EV Premium Certificates.	209051345	12/31/20
	P.O. Box 8700, St. J	John's NL, A1B 4J6	P.O. Box 840849, Dallas, TX		3(2)(e) only available source		
					Verisign, the software manufacturer, is the only available source for the purchase of subscriptions and annual support.		
91455	Dept of Natural Res	ources	A&F Hollett & Sons Ltd.	\$15,083.23	Repairs to Trailers.	209051355	12/29/20
	P.O. Box 3014, Stat Goose Bay, A0P 1E	ion B, Happy Valley, 0	P.O. Box 47, Norris Arm South, NL, A0G 3M0		3(2)(d) pressing emergency		
					Emergency requirement due to risk of H1N1 in the Northern Communities.		
91456	Dept.of Justice		Memorial University	\$15,452.84	Certificate in Court Administration - St. John's.	209048471	12/22/20
	4th Floor East Block Bldg., St. John's, NL		Division of Life Long Learning, St. John's, NL, A1C 5S7		3(2)(e) only available source The Division of Lifelong Learing is the sole provider of this Certificate.		

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Lābi	rador	Government of Newf				Page 4 of	20
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
VERNME	NT DEPARTMEN	NTS					
91457	Dept. of Education		Eduweblabs	\$19,399.80	Province Wide Access to Eduweblabs.	209050831	12/22/20
	P. O. Box 8700, Conf Complex, St. John's,		9166 Horseshoe Bend, Dexter, MI 48130		3(2)(e) only available source		
		NE, 7(12) 400			Eduweblabs is the sole creator, owner and operator of the science based educational internet site EduWebLabs.com.		
91458	Dept.of Justice		Harris Canada Systems Inc.	\$13,030.89	Amplifier and Unregulated Converter.	209028997	8/31/20
	1 Fort Townshend, St	. John's, NL	5490 Ave Royalmount, Suite 100, Ville Mont-Royal, QC, H4P 1H7		3(2)(e) only available source		
91459	Dept. of Transportatic P O Box 3014, Station Labrador, A0P 1C0		Apex Industries , Moncton, NB	\$23,683.05	The radio equipment uses propriety digital signaling and therefore must be purchased from the manufacturer of the RNC's current radio system to ensure compatibility. Security Grade Doors, Labrador Correctional Center - Happy Valley.	209050369	12/18/20
91461	Dept of Natural Reso P.O. Box 8700, St. Jo		Buchans Enterprises Ltd. P.O. Box 338, Buchans, NL, A0H 1G0	\$72,231.50	3(2)(d) pressing emergency This is an emergency situation due to the fire/life safety concerns. At the time of inspection at the LCC it was discovered the 15 doors didn't meet fire and safety regulations. Emergency Repairs and Pump Operation, Former Buchans Mine Tailings.	209048152	12/18/20
					3(2)(d) pressing emergency Following an inspection of the tailings dams, it was recommended to lower the water level in the tailings pond and several dam repairs to be completed immediately to mitigate risk of dam failure.		
91462	Dept of Natural Resor P.O. Box 8700, St. Jo		Xerox Canada Limited 3400 DeMaisonneuve Quest, Montreal, PQ, H3Z 3G1	\$14,495.00	Xerox Copier/Scanner Replacement. 3(2)(e) only available source Replacement of water damaged unit. Xerox equipment required due to employee medical issues.	209049663	12/16/20

Newfoundland Labrador
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	radar	Government of Newfoundland and Labrador Government Purchasing Agency		The Public Tender Act, Chapter P-45		Page 5 of 20	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
GOVERNME	INT DEPARTMENTS						
91463	Dept. of Transportation & Works	Toromont Cat	\$13,090.43	Repairs to Loader.	209049726	12/15/2009	
	74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	22 ConfederationDrive, Corner Brook, NL		3(2)(d) pressing emergency			
				Emergency repairs required on loader for snow and ice control.			
91464	Dept. of Natural Resources, Geological Survey Division	Geosoft Inc.	\$11,964.03	Geosoft Oasis Montaj Software for Geological Survey Division.	209049550	12/15/2009	
	50 Elizabeth Avenue, St. John's, NL, A1A 1W8	207 Queens Quay West, Suite 810, P.O. Box 131, Toronto, Ont, M5J 1A7		3(2)(e) only available source			
				Geosoft is the sole source of Oasis montaj software in North America.			
91466	Dept. of Fisheries and Aquaculture	Receiver General c/o Agriculture and Agrifood Canada	\$25,000.00	Booth Space in the Canadian Pavilian at European Seafood Exhibition, April 27-29,	209048901	12/10/200	
	30 Strawberry Marsh Rd., St. John's, NL, A1B 4R4	T5-4-107, 1341 rue Raseline Road, Ottawa, Ont, K1A 0C5		2010. 3(2)(e) only available source			
				Agriculture and Agrifood Canada organizes the Canadian Pavilian at the European Seafood Exhibition.			
91467	Dept. of Justice	Central Dairies	\$48,000.00	Dairy Products - Her Majesty's Penitentiary.	209047750	12/4/200	
	Box 5459, 89 Forest Road, St. John's, NL, A1C 5W4	Box 8558, Stn A, St. John's, NL, A1B 3P2		3(2)(d) pressing emergency			
				Due to cancellation of food catering contract and the pressing need to supply catering services to their inmate population, they have to purchase dairy products for the institution, directly from the supplier.			
91468	Dept. of Justice	Atlantic Grocery Distributors Ltd.	\$55,000.00	Wholesale Groceries - Bay Roberts, NL.	209046604	12/10/200	
	P.O. Box 40, Whitbourne, NL, A0B 3K0	1 Hope Avenue, Box 807, Bay Roberts, NL, A0A 1G0		3(2)(d) pressing emergency			
				Emergency purchase as previous caterer is no longer providing services to NLYC.			

Lab	rador Government of New Government Purch	rfoundland and Labrador asing Agency	The Public Tender Act, Chapter P-45		Page 6 of 20	
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				-	
91469	Dept. of Justice	Atlantic Grocery Distributors Ltd.	\$174,000.00	Groceries - Her Majesty's Penitentiary.	209048124	12/9/200
	Box 5459, 89 Forest Road, St. John's, NL, A1C 5W4	1 Hope Avenue, Box 807, Bay Roberts, NL, A0A 1G0		3(2)(d) pressing emergency		
				Due to cancellation of food catering contract and the pressing need to supply catering services to our inmate population, we have to purchase groceries for the institution, directly from the supplier.		
91470	Dept. of Tourism, Culture and Recreatio P O Box 8700, St. John's, NL, A1B 4J6	 Peake of Catering 4501 Main Street, Vancouver, BC, V5V 3R4 	\$16,066.70	Catering Services for the Premier's Business Networking Event on February 25/10 at the Olympics in Vancouver.	209048263	12/8/200
				3(2)(b) not advisable to invite tenders		
91497	Dept. of Education - Student Support	Pyramid Educational Consultants Inc.	\$10,800.00	Due to high demand for catering services during the 2010 Olympics and Cultural Olympiad and the uncertainty of available bookings, the Event Planner in Vancouver recommended to contact caterers in the area to arrange for catering for this event. PECS Basic Training.		12/1/2009
	Services		¥ -,	3(2)(e) only available source		
	P.O. Box 8700, Confederation Building, West Block, St. John's, NL, A1B 4J6	P.O. Box 74515, 270 The Kingsway, Etobicoke, Ont, M9A 3T0		Pyramid Educational Consultants are the sole provider of this training.		
91498	Dept. of Human Resources, Labour & Employment	GDR Enterprises Ltd.	\$240,003.90	Lease of 972 sq ft of Office Space at 1-3 Union Street Building, Corner Brook for a term		3/31/2009
	PO Box 8700, St. John's, NL, A1B 4J6	26 Stentaford Ave., Pasadena, NL, A0L 1K0		commencing November 2,2009 to September 17,2019.		
				4(1)(b) not advisable to invite tenders		
				There is an operational requirement to have LMDA staff to be located at the same location as the main office. No other suitable location was available.		

	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TE FOR ALL AGENCIES FROM 12/1/2009 TO 12/31/2009 The Public Tender Act, Chapter P-45 Government Purchasing Agency				NDER INVITATION Page 7 of 20	
File No#	Agency Name Address	Contractor/Supplier/Lessor	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OVERNME	NT DEPARTMENTS			-		
91500	Dept. of Finance P.O. Box 8700, St. John's, NL, A1B	Transcontinental Media 4J6 P.O. Box 8660, Stn. A, St. John's, NL, A1B 3T7	\$11,703.60	Advertising for the Home Heating Rebate Program in Local Newspapers Across the Island.	209051408	12/23/200
				3(2)(e) only available source		
				Only available source for local papers to reach intended audience.		
ROWN CO	RPORATIONS					
91433	Newfoundland and Labrador Housir Corporation	ng Oracle Canada ULC	\$21,817.86	Service and Support Contract, 2 Canada Drive.	2114690	11/18/200
	2 Canada Drive, St. John's, NL, A10	C 5J2 P.O. Box 4598, Postal Station A, Toronto, Ont. M5W 4V3		3(2)(e) only available source		
91471	Newfoundland and Labrador Housir Corporation 2 Canada Drive, St. John's, NL, A10	ng Genesys Software Systems Inc.	\$46,678.00	Oracle is sole source of service. Right to Use and License Agreement Including Ongoing Maintenance and Support Services - GENESYS Payroll. 3(2)(e) only available source		11/30/200
				Genesys Software Systems is sole source of service.		
91499	Newfoundland and Labrador Housir Corporation	ng Paul Murphy Services	\$16,376.00	Lift Gates on Dual Wheel Grounds Vehicles.	22751	12/23/200
	2 Canada Drive, St. John's, NL, A10			3(2)(d) pressing emergency		
		2K1		Pressing need as this is a safety and operational issue due to an employee was injured as the result of a faulty lift gate on a grounds crew truck.		
91501	Newfoundland Labrador Liquor Corporation	RTC Group Inc.	\$11,100.00	Polling Tool.	011856	12/1/200
	90 Kenmount Road, St. John's, NL, 3V1	A1B 957 Cobb Place Blvd. Suite 123, Kenneraw, GA 30144		3(2)(e) only available source Only available source to supply and install polling application to run service and provide the functionality to meet NLC's requirements.		

Newfoundland Labrador

Lab	Government Purchasi	ng Agency	-		Page 8 of 20	
ile No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
OWN CO	RPORATIONS					
91525	Newfoundland and Labrador Health Boards Association	Provincial Airlines Ltd.	\$672,672.93	Inter-Provincial Airline Travel - Air-2009.	Air-2009	12/23/20
	P. O. Box 8234, St. John's, NL, A1B 3N4	P.O. Box 29030, St. John's, NL, A1A 5B5		3(2)(e) only available source		
91535	Newfoundland & Labrador Hydro	Environment Canada	\$42,582.00	PAL is the only vendor able to provide the interprovincial flights required by the members. Lightening Flash Data.	16737	11/4/20
	P.O. Box 12400, St. John's, NL, A1B 4K7	Commercial Services Unit #120 - 1200 West 73rd Ave, Vancouver, BC, V6P 6H9		3(2)(e) only available source		
				Environment Canada is the only known source for data.		
91536	Newfoundland & Labrador Hydro	Ventyx Software Inc.	\$22,200.00	Nostradamus Software Support and Maintenance.	16747	11/9/2
	P.O. Box 12400, St. John's, NL, A1B 4K7	1027 Shellbridge Way, Richmond, BC, V6X 2W8		3(2)(e) only available source		
91538	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Johnson Controls Limited 24 Duffy Place, St. John's, NL, A1B 3N7	\$10,304.00	Only known source for OEM proprietary equipment. Install Card Readers and Associated Equipment at Bay D'Espoir.	16786	11/24/2
				3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		
91539	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Nova Scotia Community College 236 Belcher Street, Halifax, NS	\$14,672.00	Delivery of Energy Efficiency Training Program "House as a System".	16770	11/20/2
				3(2)(e) only available source		
91540	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Guillevin International 87 O'Leary Avenue, St. John's, NL, A1B	\$20,445.04	Nova Scotia Community College is the only institution licensed for program delivery. Fire Equipment Devices to Match Existing Equipment.	94405	11/20/2
		4B2		3(2)(e) only available source		
				Only available source for OEM proprietary equipment.		

ြက်	undland	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 12/1/2009 TO 12/31/2009					
Lab	Cador Government of Newfor Government Purchas	undland and Labrador ing Agency	The Public T	ender Act, Chapter P-45	Page 9 of 20		
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
ROWN CO	RPORATIONS						
91541	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Howden Buffalo Inc. 645 Cure Boivin, Suite 203, Boisbrand, QC, J7G 2J2	\$31,038.00	Helical Pinion for Air Preheater at Holyrood Generating Station. 3(2)(e) only available source	94432	11/24/200	
91542	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Vytrell Engineering Ltd. 179 McNamara Drive, Paradise, NL, A1I 0A7	\$23,461.00	Only available source for OEM proprietary equipment. Supply and Install Canopies Over Entry Doors to Satisfy OHS Requirements and Directive. 3(2)(d) pressing emergency	16794	11/30/200	
91543	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Crosbie Industrial Service Ltd. P.O. Box 8388, St. John's, NL, A1B 3N7	\$110,000.00	Work was required under order of OHS. Contractor was on site doing similar work. Oil Spill Clean Up - Holyrood Generating Plant. 3(2)(d) pressing emergency	16768	11/19/200	
				Immediate response required to mitigate environmental risk.			
EALTH CA	RE INSTITUTIONS						
91434	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	G.E. Medical 2300 Meadowvale Blvd., Mississauga, ON, L3N 5P9	\$64,507.38	Anaesthesia Machine - CNRHC O.R Grand Falls-Winsor, NL. 3(2)(e) only available source Only available source as this unit must be compatible with existing equipment due to risk		11/25/200	
91435	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Canadian Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$24,240.00	issue. Medication Carts for Regional Sites. 3(2)(e) only available source Only available source as these carts have been standardized for tray exchange and Canadian Medical Products is the sole distributor.		11/25/200	

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Newfoundland Labrador
Labrador

cription and Location use and Reason eon's Masks (Pandemic Supplies) - gency Preparedness Site.	Cont. No# MC No#	Award Date
	617117	10/19/20
d) pressing emergency		
gency purchase for pandemic supplies. /ater Tank for Steris 220 Cartwasher - tructure Support, Health Sciences Centre.	617468	10/20/20
e) only available source		
Canada is the sole source as parts are ied by manufacturer. cal Hearing Implants - Janeway	617630	10/20/20
ology.		
e) only available source		
nced Bionics is the manufacturer of cal implants. les and Syringes - Emergency	617685	10/21/20
aredness Site. d) pressing emergency		
rity Card Readers & CCTV Monitors -	618151	10/23/20
gency Preparedness Site. I) pressing emergency		
gency purchase as installation required diately due to storage of pandemic ne and pandemic supplies.		
enance/Service Agreement on Sterrad	618773	10/27/20
zer - Biomedical Dept Carbonear ral Hospital.		
e) only available source		
son & Johnson is the manufacturer of the ment.		
geegevalue (a construction) (a construction) (b construction) (c construct	 ther Tank for Steris 220 Cartwasher - ucture Support, Health Sciences Centre. only available source Canada is the sole source as parts are d by manufacturer. al Hearing Implants - Janeway gy. only available source and Bionics is the manufacturer of l implants. s and Syringes - Emergency edness Site. pressing emergency ency purchase for pandemic supplies. y Card Readers & CCTV Monitors - ency Preparedness Site. pressing emergency ency purchase as installation required ately due to storage of pandemic e and pandemic supplies. anace/Service Agreement on Sterrad er - Biomedical Dept Carbonear I Hospital. only available source n & Johnson is the manufacturer of the 	ency purchase for pandemic supplies. 617468 ter Tank for Steris 220 Cartwasher - 617468 ucture Support, Health Sciences Centre. 617468 only available source 617630 Canada is the sole source as parts are 617630 d by manufacturer. 617630 ul Hearing Implants - Janeway 617630 ogy. 617630 only available source 617630 eed Bionics is the manufacturer of 617685 i implants. 617685 s and Syringes - Emergency 617685 pressing emergency 618151 pressing emergency 618151 ency purchase for pandemic supplies. 618151 y Card Readers & CCTV Monitors - 618151 pressing emergency 618773 ency purchase as installation required 618773 ency Service Agreement on Sterrad 618773 er - Biomedical Dept Carbonear 618773 i Hospital. only available source n & Johnson is the manufacturer of the 1

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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 CA	RE INSTITUTIONS					
91472	Central Health	Source Medical	\$18,900.00	FP MR 850 Humidifiers.		9/22/20
	21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	6800 Trans Canada Highway, Pointe Claire, PQ, H9R 5L4		3(2)(d) pressing emergency		
91473	Central Health		\$12,611.85	Pressing need for pandemic supplies. Lifepak 20 For General Surgery at James Peyton.		10/22/20
				3(2)(e) only available source		
91474	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Abbott Vascular Division 4-505 Apple Creek Blvd., Markham, On, L3R 5B1	\$13,000.00	Physio Control Canada is the only authorized distributor for this item. Graft Master Stents - Cardiac Cath Lab, Health Sciences Centre. 3(2)(e) only available source	616279	10/14/20
91475	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Tyco Healthcare Group Canada Inc. 7300 Trans Canada Highway, Pointe Claire, PQ, H9C 1C7	\$23,140.00	Abbott Vascular Division is the sole source manufacturer of stents. Needles and Syringes - Emergency Preparedness Site. 3(2)(d) pressing emergency	622087	11/11/2
91476	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Somagen Diagnostics Inc. 9220-25th Avenue, Edmonton, AB, T6N 1E1	\$20,440.00	Emergency purchase for pandemic supplies. Drug of Abuse Triage Kits & Controls - Biochemistry, Health Sciences Centre.	622236	11/12/2
91477	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Gosecure 407 McGill, 9th, #900, Montreal, QC, H2Y 2G2	\$22,448.00	3(2)(e) only available source Kits and controls must be compatible with existing Somagen equipment. Software Maintenance & License Agreement for Smartfilter and Sidewinder Software - Information Management and Technology, Waterford Site.	622418	11/12/2

CONTRACTS DEPORTED BY COVERNMENT FUNDED PODIES WITHOUT TENDED INVITATION

	ador Government of New Government Purcha	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER FOR ALL AGENCIES FROM 12/1/2009 TO 12/31/2009 The Public Tender Act, Chapter P-45 Pressing Agency				
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ΙΕΔΙ ΤΗ CΔ						Date
91478	Eastern Health Corporate Office, Waterford Bridge Road St. John's, NL, A1E 4J8	Steris Canada Ltd. , 6280 North West Drive, Mississauga Ont	\$27,568.08	Maintenance/Service Agreement on Sterilizers - C.S.R., Health Sciences Centre & St. Clare's. 3(2)(e) only available source	622475	11/13/200
91479	Eastern Health Corporate Office, Waterford Bridge Road St. John's, NL, A1E 4J8	College of American Pathologists P.O. Box 71698, 325 Waukegan Rd., Chicago ILL, USA	\$31,743.00	Steris Canada is the manufacturer of sterilizers. Laboratory Proficiency Testing Program - Various Labs, Health Sciences Centre. 3(2)(e) only available source	622809	11/16/200
91480	Eastern Health Corporate Office, Waterford Bridge Road St. John's, NL, A1E 4J8	G.E. Healthcare Inc. , 2399 Meadowvale Blvd., Mississauga Ont, L5N 5P9	\$1,075,988.00	College of American Pathologists is the owner of the Program. Maintenance/Service Agreement on Lightspeed Radiographic Equipment - Cancer Centre, Health Sciences Centre. 3(2)(e) only available source	624215	11/23/200
91481	Eastern Health Corporate Office, Waterford Bridge Road St. John's, NL, A1E 4J8	Staxi Corporation , 7534 Bath Road, Mississauga Ont, L4T 1L2	\$26,092.00	 G.E. Healthcare is the manufacturer of the equipment. Public Transit Wheelchairs - Emergency Dept., Health Sciences Centre. 3(2)(e) only available source 	624636	11/24/200
91482	Eastern Health Corporate Office, Waterford Bridge Road St. John's, NL, A1E 4J8	IBM Canada Ltd. P.O. Box 5100, Stn. F, Toronto, Ont, M4Y 2T5	\$59,386.40	Staxi Corporation is the manufacturer of the equipment and must be compatible with existing Staxi Chair System. Maintenance/Service Agreement for IBM Computer Equipment at Various Sites. 3(2)(e) only available source	624763	11/25/200
91483	Eastern Health Corporate Office, Waterford Bridge Road St. John's, NL, A1E 4J8	G.E. Medical , 2300 Meadowvale Blvd., Mississauga, ON, L3N 5P9	\$171,662.00	IBM Canada is the manufacturer of equipment. Maintenance/Service Agreement on Anaesthesia Equipment at Various Sites.3(2)(e) only available sourceG.E. Medical is the manufacturer of equipment.	624822	11/25/200

Lab	undland rador Government of Newfor Government Purchas		he Public T	ender Act, Chapter P-45	Page 13 o	f 20
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ALTH CA	RE INSTITUTIONS					
91486	Centre for Health Information 70 O'Leary Avenue, St. John's, NL, A1B	Hewlett Packard (Canada) Co. P. O. Box 8803, Stn. A, Toronto, Ont,	\$33,825.60	Annual Renewal of Support Contract for HP Service Manager 7.	2656	11/30/20
	2C7	M5W 1P8		3(2)(e) only available source		
04.407			\$45 740 00	Support is only available from the software manufacturer.		44/00/00
91487	Western Regional Integrated Health Authority	Olympus Canada Inc.	\$15,748.00	Uroflowmeter.		11/23/2
	P O Box 2005 , Corner Brook, NL, A2H 6J7	151 Telson Road, Markham, On, L3R 1E7		3(2)(e) only available source Only available source for expansion of existing service as equipment must be compatible with existing software.		
91488	Western Regional Integrated Health Authority	Verathon Inc.	\$17,598.00	Bladder Scanner.		11/4/2
	P O Box 2005 , Corner Brook, NL, A2H 6J7	20001 North Creek Parkway, Bothell, WA 98011-8218		3(2)(e) only available source Only available source for extension of existing		
91489	Western Regional Integrated Health Authority	Durnford Prosthetic and Orthotic Services	\$10,027.00	service. Prosthetic Services.		11/25/2
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 644, Stephenville, NL, A2N 3B5		3(2)(e) only available source		
				Durnford Prosthetic and Orthotic Services is the only service provider in the region.		
91490	Western Regional Integrated Health Authority	Anglo Pacific International	\$11,958.13	Moving Expenses for Relocation of Physician from UK to Corner Brook.		11/27/2
	P O Box 2005 , Corner Brook, NL, A2H 6J7	Unit 1, Townley Park, Hanson Street, Middleton, Manchester, UK		3(2)(b) not advisable to invite tenders		
				Inadvisable to tender due to location of physician.		
91491	Western Regional Integrated Health Authority	Frasers International	\$15,033.82	Moving Expenses to Relocate Physician from South Africa.		11/27/2
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 190, Eppindust, 7475		3(2)(b) not advisable to invite tenders		
				Inadvisable to tender due to location of physician.		

lewfoundland Labrador		Government of Newfo	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER IN FOR ALL AGENCIES FROM 12/1/2009 TO 12/31/2009 The Public Tender Act, Chapter P-45				
File No#	Agency Name Address		Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ALTH CA	RE INSTITUTIO	NS					
91492	Central Health		Steris Canada Ltd.	\$31,960.00	O.R. Table, CNRHC - GFW.		11/27/20
	21 Carmelite Road, (NL, A2A 1Y4	Grand Falls-Windsor,	6280 North West Drive, Mississauga Ont		3(2)(e) only available source		
	NL, AZA 114				This unit must be compatible to those currently in use in the same area due to potential risk issues with patients.		
91493	Central Health		Toshiba of Canada Ltd.	\$20,621.00	Power Conditioning Unit - CT Scanner Installation, JPM - Gander.		9/2/20
	21 Carmelite Road, NL, A2A 1Y4	Grand Falls-Windsor,	61 Raddall Avenue, Unit 5, Halifax, NS, B3B 1T4		3(2)(e) only available source		
91494	Central Health 21 Carmelite Road, 6 NL, A2A 1Y4	Grand Falls-Windsor,	Toshiba of Canada Ltd. 61 Raddall Avenue, Unit 5, Halifax, NS, B3B 1T4	\$13,141.00	Toshiba is the only source for this item. Ultrasound Transducor CNRHC - GFW - D.I. Unit. 3(2)(e) only available source		8/31/20
91495		Grand Falls-Windsor,	Baxter Corporation 4 Robert Speck Parkway, Suite 700,	\$15,600.00	Toshiba is the only source for this item. Infusion Pumps - JPM. 3(2)(e) only available source		9/30/2
91496	NL, A2A 1Y4 Central Health		Mississauga Ont, L4Z 3Y4 McCarthy's Heating Service Limited	\$108,421.00	Baxter is the sole provider of I.V. pumps for the Province. Clean Up of Oil Spill & Replacement Septic Tank - St. Brendan's Clinic.		7/8/2
	NL, A2A 1Y4	Grand Falls-Windsor,	8 McCurdy Drive, Gander, NL, A1V 1A2		3(2)(d) pressing emergency Pressing need due to environmental		
91502	Eastern Health Corporate Office, Wa St. John's, NL, A1E	aterford Bridge Road, 4J8	Sani-Pro Inc. P O Box 6090, St. John's, NL	\$10,800.00	regulations. Hot Food Table, St. Patrick's Mercy Home - St. John's. 3(2)(d) pressing emergency Current table not maintaining proper temperature, OH&S concern.	622576	11/13/20

CONTRACTS REPORTED BY COVERNMENT ELINDED BODIES WITHOUT TENDER INVITATION

Newfoundland Labrador		Government of Newfo	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDE FOR ALL AGENCIES FROM 12/1/2009 TO 12/31/2009 The Public Tender Act, Chapter P-45				
File No#	Agency Name Address	Government i urchas	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CA		IS					
91503	Eastern Health Corporate Office, Wa St. John's, NL, A1E 4		Karl Stortz 2345 Argentia Rd., Mississauga Ont	\$83,734.37	Video Bronchoscope and Associated Equipment, St. Clare's Mercy Hospital - St. John's.	623365	11/18/2009
					3(2)(e) only available source		
91504	Eastern Health	Carl Zeiss Canada Ltd.		\$225,470.00	Only available source for standardization of equipment. Neurosurgical Microscope, Operating Room, Health Sciences Centre - St. John's.	623377	11/18/2009
	Corporate Office, Wa St. John's, NL, A1E 4		45 Valleybrook Dr., North York, ON, M3B 2S6		3(2)(d) pressing emergency		
91505	Eastern Health Corporate Office, Wa		Millipore Canada Ltd. P.O. Box 8813, Stn. "A", Front St.,	\$13,712.14	Emergency purchase due to existing microscope shutting off during surgery. Technicians are unable to recreate and resolve the problem, therefore there is a risk for patient safety. Water Purification System, Health Sciences Center - St. John's.	624318	11/23/2009
	St. John's, NL, A1E 4	J8	Toronto, Ont, M5W 1P8		3(2)(d) pressing emergency		
91506	Eastern Health Corporate Office, Wa		Varian Medical Systems 6705 Millcreek Drive, Mississauga Ont,	\$79,197.00	Emergency purchase as current system is not reliable. CT Workstations, Dr. H. Bliss Murphy Cancer Centre - St. John's.	624766	11/25/2009
	St. John's, NL, A1E 4	J8	L5N 5R9		3(2)(e) only available source		
91507	Western Regional Inte Authority	egrated Health	Johnson Controls	\$280,000.00	Only available source of workstations that are compatible with the current CT simulator. Repairs to Existing Building Automation DDC System.		12/15/2009
	P O Box 2005 , Corne 6J7	er Brook, NL, A2H	PO Box 8393, Station A, St. John's, NL, A1B 3N7		3(2)(e) only available source		
91508	Western Regional Inte Authority	egrated Health	Verathon Inc.	\$12,626.20	Only available service provider for this system. Service Agreement for Bladder Scanners.		12/29/2009
	P O Box 2005 , Corne	er Brook, NL, A2H	20001 North Creek Parkway, Bothell,		3(2)(e) only available source		
	6J7		WA 98011-8218		Only authorized service provider.		

Newfoundland Labrador

	nodon	Government of Newfoundland and Labrador		ender Act, Chapter P-45	Page 16 of 20	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ALTH CA	RE INSTITUTIONS					
91509	Western Regional Integrated Health Authority	Globelink West Star Shipping L.L.C.	\$13,922.12	Relocation Services for Physician from United Arab Emirates.		10/19/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	P.O. Box 6027, Dubai		3(2)(b) not advisable to invite tenders		
				Inadvisable to tender due to location of physician.		
91510	Western Regional Integrated Health Authority	Becton Dickinson Canada Inc.	\$10,620.00	Service Agreement on BD PrepStation.		11/24/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	2100 Derry Road West, Suite 100, Mississauga Ont, L5N 0B3		3(2)(e) only available source Becton Dickinson Canada is the only		
				authorized service provider.		
91511	Western Regional Integrated Health Authority	Source Medical Corp.	\$31,200.00	Surgical Masks.		11/16/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	6800 Rue Trans Canada, Point Claire, QC, H9R 5L4		3(2)(d) pressing emergency		
				Pressing need as Source Medical will guarantee a delivery of Masks in early 2010.		
91512	Western Regional Integrated Health Authority	Hi Tech Communications Ltd.	\$16,350.00	Waterproof Portable Radios for Emergency Communications.		12/15/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	24 Maple Valley Road, Corner Brook, NL, A2H 3C2		3(2)(e) only available source		
				Hi Tech Communications had the only waterproof two way radio in the market place.		
91513	Western Regional Integrated Health Authority	Bellwether Healthcare	\$36,965.00	Low Height Hospital Beds with Exit Alarm System.		12/16/20
	P O Box 2005 , Corner Brook, NL, A2H 6J7	43 Twilight Lane, Dartmouth, NS, B2X 3R9		3(2)(e) only available source		
				Bellwether Healthcare has the only bed manufactured with bed exit alarm and the capability of reaching a low level of 10" from floor to pandeck.		

ewfoundland Labrador Government of Government Pu			dor The Public Tender Act, Chapter P-45		Page 17 o	Page 17 of 20	
ile No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date	
LTH CA	RE INSTITUTIONS						
91516	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	GE Health Care 2300 Meadowvale Blvd. G27, Mississauga Ont, L5N 5P9	\$135,000.00	Viewpoint Workstation for Cardiac Ultrasounds, Health Sciences Centre - St. John's. 3(2)(e) only available source	626882	12/4/20	
91517	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Power Vac Services 155 McNamara Drive, Paradise, NL	\$13,900.00	GE Health Care is the sole source of software upgrade compatible with the GE Centricity PACS. Duct Cleaning - West Wing, St. Patrick's Mercy Home. 3(2)(e) only available source	623896	11/20/20	
91518	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	A.M.D. Holdings Ltd. 32 Majors Path	\$106,000.00	Power Vac Services is the only vendor able to perform duct cleaning with remote equipment. Roofing Replacement, Infrastructure Support - Bell Island Hospital. 3(2)(d) pressing emergency	626054	12/1/20	
91519	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Linvatec Canada 2330 Millrace Court, Unit 5, Mississauga Ont, L5N 1W2	\$15,153.77	Emergency Purchase - repairs/replacement due to windstorm damage. Linvatec Master Shoulder Set - Operating Room, Health Sciences Centre. 3(2)(e) only available source	626437	12/2/20	
91520	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Getinge Canada Limited 1575 South Gateway Road, Unit C, Mississauga Ont, L4W 5J1	\$15,324.24	Linvatec Canada is the manufacturer of the product. Labels and Printer Ribbons for T Doc Sterilization System - Reprocessing/CSR - St. Clare's Site. 3(2)(e) only available source	625366	11/27/20	

ewfor Lab	undland rador Government of Newfor	CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATIO FOR ALL AGENCIES FROM 12/1/2009 TO 12/31/2009 The Public Tender Act, Chapter P-45 Page 18 of 20				
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					
91521	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Hill-Rom Canada 1705 Tech Avenue, Unit # 3, Mississauga Ont, L4W 0A2	\$28,844.00	Maintenance/Service Agreement on Totalcare Beds - H.S.C. And St. Clare's Sites. 3(2)(e) only available source	626658	12/3/200
91522	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Abbott Laboratories Diag. Division P.O. Box 6295, Stn. "A", Montreal, QC, H3C 4B5	\$75,600.00	Hill-Rom Canada is the manufacturer of the beds. Maintenance/Service Agreement on Chemistry Analyzers at Various Sites.	626936	12/4/200
91526	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Q-Med 709 Evans Avenue, Suite 504, Toronto, Ont, M9C 5E9	\$10,220.00	 3(2)(e) only available source Abbott Laboratories Limited is the manufacturer of the equipment. Deflux Syringe and Needles - Operating Room, Janeway Hospital. 3(2)(e) only available source 	610272	9/14/200
91527	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Canadian Medical Products P.O. Box 21365, St. John's, NL, A1C 2J5	\$54,092.12	Q-Med is the manufacturer of bladder implant used in outpatient setting eliminating the need for operating room surgery and inpatient requirements. Vaccine and Sample Transport Containers & Thermometers - Emergency Preparedness Site.	613414	9/29/200
91528	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	T.B. Clift Limited 34 O'Leary Avenue, St. John's, NL, A1B 2C7	\$17,550.00	 3(2)(d) pressing emergency Emergency purchase for pandemic supplies. Pandemic Supplies - Respiratory Hygiene Stations for Various Sites. 3(2)(d) pressing emergency Emergency purchase for pandemic supplies. 	613521	9/29/200

Lab	rador Government of Newfor Government Purchas	vfoundland and Labrador The Public Tender Act, Chapter P-45 asing Agency			Page 19 of 20	
File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
ALTH CA	RE INSTITUTIONS					
91529	Eastern Health Corporate Office, Waterford Bridge Road,	Q-Med 709 Evans Avenue, Suite 504, Toronto,	\$10,220.00	Deflux Syringe and Needles - Operating Room, Janeway Hospital.	613790	9/30/200
	St. John's, NL, A1E 4J8	Ont, M9C 5E9		3(2)(e) only available source		
			A	Q-Med is the manufacturer of bladder implant used in outpatient setting eliminating the need for operating room surgery and inpatient requirements.		
91530	Eastern Health Corporate Office, Waterford Bridge Road,	Getinge Canada Limited 1575 South Gateway Road, Unit C, Mississauga Ont, L4W 5J1	\$43,950.00	Software License and Maintenance Agreement for T-Doc System - H.S.C. And St. Clare's Site.	627948	12/10/200
	St. John's, NL, A1E 4J8			3(2)(e) only available source		
91531	Eastern Health	Somagen Diagnostics Inc.	\$35,212.24	Getinge Canada is the manufacturer of equipment. Reagents & Consumables for Adaltas P-Lab -	626187	12/2/200
	Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	9220-25th Avenue, Edmonton, AB, T6N 1E1		Haematology Lab, Health Sciences Centre.		
	St. Johns, NE, ATE 430	IE1		3(2)(e) only available source		
91532	Eastern Health Corporate Office, Waterford Bridge Road,	Red Leaf Medical Inc. 703 Evans Ave., Suite 504, Toronto, Ont,	\$12,540.00	Somagen Diagnostics is the manufacturer of equipment. Deflux Syringes and Needles - Operating Room, Janeway Site.	627567	12/8/2009
	St. John's, NL, A1E 4J8	M9C 5E9		3(2)(e) only available source		
91533	Eastern Health	Sonosite Canada Inc.	\$12,000.00	Red Leaf Medical is the exclusive manufacturer's distributor. Transducers - Fertility Clinic, Majors Path.	628182	12/11/200
91000	Corporate Office, Waterford Bridge Road,	200 Cochrane Drive, Unit 6, Markham,	\$12,000.00		020102	12/11/200
	St. John's, NL, A1E 4J8	On, L3R 8E8		3(2)(e) only available source		
				Sonosite Canada is the manufacturer of transducer that must be compatible with existing system.		

			CONTRACTS REPORTED BY G FOR ALL undland and Labrador ng Agency	NDER INVITATION Page 20 of 20			
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 INSTITUTION	IS					
91534	Eastern Health Corporate Office, Wa St. John's, NL, A1E 4		Medtronic of Canada Ltd. 6733 Kitimat Road, Toronto, Ont, M4Y 3A5	\$30,000.00	Maintenance/Software Contract for Image Guidance System - Operating Room, St. Clare's Site.	628551	12/14/2009
					3(2)(e) only available source		
					Medtronic of Canada is the manufacturer of equipment.		
SCHOOL BO	DARD AND EDUC	CATIONAL INS	TITUTIONS				
100002	Labrador School Boa P.O. Box 1810, Stn. " Goose Bay, A0P 1E0	B", Happy Valley,	JJ's Trucking (10122 Newfoundland Ltd.) P.O. Box 570, Station C, 16-18 Hillcrest Drive, Goose Bay, Labrador, A0P 1C0	\$43,400.00	Removal of Carpet and Floor Tiles Containing Asbestos, from J.R. Smallwood Collegiate - Wabush, NL.	25301/25067/250	12/16/2009
					3(2)(e) only available source		
					Only available source as contractor used is the only contractor on site in Labrador to remove asbestos containing material.		
MUNICIPALI	TIES						
91484	City of St. John's P.O. Box 908, St. Joh	nn's, NL, A1C 5M2	Afonso Diving Contractors 14 Robin Hood Bay Road, St. John's, NL, A1A 5V3	\$120,000.00	Underwater Repair and Cleaning of Riverhead WWTF Sewer Outfall - South Side of St. John's Harbour off Pier 20.		12/14/2008
					3(2)(e) only available source Afonso is the only local company to offer underwater diving and the only contractor locally available that has the necessary pipe cleaning equipment.		