

The Public Tender Act, Chapter P-45

Government of Newfoundland and Labrador Government Purchasing Agency

Page 1 of 19

| File No# | Agency Name<br>Address   | Contractor/Supplier/Lessor<br>Address           | Contract<br>Price | Description and Location Clause and Reason     | Cont. No#<br>MC No# | Award<br>Date |
|----------|--|---|-------------------|--|---------------------|---------------|
| OVERNME  | NT DEPARTMENTS C/O GOVE  | RNMENT PURCHASING AGEN                          | CY                |  |                     |               |
| 90624    | Government Purchasing Agency (c/o<br>Dept. Of Education Learning Resource      | Flanker Press                                   | \$50,850.00       | Textbooks, LRDC.                               | 209007107           | 5/7/2009      |
|          | Distr.)  |   |                   | 3(2)(e) only available source                  |                     |               |
|          | 30 Strawberry Marsh Road, St. John's, NL                                       | P.O. Box 2522, Stn. C, St. John's, NL, A1C 6K1  |                   | Textbooks are ordered directly from publisher. |                     |               |
| 90625    | Government Purchasing Agency (c/o<br>Dept. Of Education Learning Resource      | Login Brothers Canada                           | \$14,020.00       | Textbooks, LRDC.                               | 209007169           | 5/7/2009      |
|          | Distr.)  |   |                   | 3(2)(e) only available source                  |                     |               |
|          | 30 Strawberry Marsh Road, St. John's, NL                                       | 300 Saulteaux Crescent, Winnipeg, MB, R3J 3T2   |                   | Textbooks are ordered directly from publisher. |                     |               |
| 90671    | Government Purchasing Agency (c/o Dept. Of Education Learning Resource Distr.) | Art Image Publications                          | \$43,667.50       | Textbooks, LRDC.                               | 209009164           | 5/15/2009     |
|          |  |   |                   | 3(2)(e) only available source                  |                     |               |
|          | 30 Strawberry Marsh Road, St. John's, NL                                       | 109 Favreau St., Dunham, QC, J0E 1M0            |                   | Textbooks are ordered directly from publisher. |                     |               |
| 90672    | Government Purchasing Agency (c/o<br>Dept. Of Education Learning Resource      |   | \$81,757.00       | Textbooks, LRDC.                               | 209009121           | 5/15/200      |
|          | Distr.)  |   |                   | 3(2)(e) only available source                  |                     |               |
|          | 30 Strawberry Marsh Road, St. John's, NL                                       | 7001 Boul. Saint-Laurent, Montreal, PQ, H2Z 3E3 |                   | Textbooks are ordered directly from publisher. |                     |               |
| 90673    | Government Purchasing Agency (c/o<br>Dept. Of Education Learning Resource      | Cheneliere/McGraw Hill                          | \$79,697.50       | Textbooks, LRDC.                               | 209008887           | 5/14/200      |
|          | Distr.)  |   |                   | 3(2)(e) only available source                  |                     |               |
|          | 30 Strawberry Marsh Road, St. John's, NL                                       | 7001 Boul. Saint-Laurent, Montreal, PQ, H2Z 3E3 |                   | Textbooks are ordered directly from publisher. |                     |               |
| 90685    | Government Purchasing Agency (c/o  | McGraw-Hill Ryerson Ltd.                        | \$67,612.00       | Textbooks, LRDC.                               | 209010596           | 5/25/200      |
|          | Dept. Of Education Learning Resource Distr.)                                   |   |                   | 3(2)(e) only available source                  |                     |               |
|          | 30 Strawberry Marsh Road, St. John's, NL                                       | 300 Water Street, Whitby, Ont., L1N 9B6         |                   | Textbooks are ordered directly from publisher. |                     |               |
| 90687    | Government Purchasing Agency (c/o  | McGraw-Hill Ryerson Ltd.                        | \$23,744.00       | Textbooks, LRDC.                               | 209010294           | 5/22/200      |
|          | Dept. Of Education Learning Resource Distr.)                                   |   |                   | 3(2)(e) only available source                  |                     |               |
|          | 30 Strawberry Marsh Road, St. John's, NL                                       | 300 Water Street, Whitby, Ont., L1N 9B6         |                   | Textbooks are ordered directly from publisher. |                     |               |



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

Page 2 of 19

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| GOVERNME | ENT DEPARTMENTS  |   |                   |   |                     |               |
| 90626    | Executive Council - Office of the Chief Information Officer    | Oracle Corporation Inc.                                     | \$504,295.76      | Oracle Software Update License and Support.   | 209006999           | 5/7/2009      |
|          | P.O. Box 8700, St. John's NL, A1B 4J6                          | P. O. Box 4598, Stn. A, Toronto, Ont,                       |                   | 3(2)(e) only available source   |                     |               |
|          |  | M5W 4Y3   |                   | Software developer is the only available source for support renewals for its software.  |                     |               |
| 90627    | Executive Council - Office of the Chief<br>Information Officer | Statseeker  | \$15,089.12       | Renewal of Annual Support and Upgrade Subscription.   | 209006990           | 5/7/2009      |
|          | P.O. Box 8700, St. John's NL, A1B 4J6                          | Level 11, 320 Adelaide Street, Brisbane, QLD 4000 Australia |                   | 3(2)(e) only available source   |                     |               |
|          |  |   |                   | Statseeker is the manufacturer of these licenses and the only available source for an upgrade and support.  |                     |               |
| 90628    | Office of the Auditor General                                  | Caseware IDEA Inc.  | \$14,250.00       | IDEA Data Analysis Software - Annual  | 209006763           | 5/6/2009      |
|          | Confederation Building, St. John's, NL, A1B 4J6                | 2nd Floor, 469 King Street West, Toronto,<br>Ont, M5W 1K4   |                   | Maintenance and Support Renewal Office of the Auditor General NL.   |                     |               |
|          |  |   |                   | 3(2)(e) only available source   |                     |               |
|          |  |   |                   | Only available source for proprietary software and annual renewal of maintenance and support of an existing product.  |                     |               |
| 90630    | Dept. of Natural Resources, Geological Survey Division         | Sherwood Suites and Motel                                   | \$3,000.00        | Field Season Accomodations from May 11 to July 11, Port Rexton, Bonavista Peninsula, NL.  |                     | 5/6/2009      |
|          | 50 Elizabeth Avenue, St. John's, NL, A1A 1W8                   | 32-34 Rocky Hill Road P.O. Box 2, Port Rexton, NL., A0C 2H0 |                   | 4(1)(b) not advisable to invite tenders   |                     |               |
|          |  |   |                   | No other accommodations within price range suitable for field work purposes.  |                     |               |
| 90631    | Dept.of Justice  | Sonco Parking   | \$20,000.00       | Parking Fees for RNC Vehicles in Atlantic   | 209003849           | 4/22/2009     |
|          | 1 Fort Townshend, St. John's, NL                               | 1 Clift's Baird's Cove, St. John's, NL, A1C 6M8             |                   | Place Parking Garage.   |                     |               |
|          |  | OIVIO   |                   | 3(2)(e) only available source   |                     |               |
|          |  |   |                   | Only available source for parking for RNC vehicles as police officers are required to carry out police business and make court appearances in Atlantic Place. |                     |               |
|          |  |   |                   |   |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 3 of 19

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| OVERNME  | NT DEPARTMENTS  |  |                   |   |                     |               |
| 90632    | Dept.of Justice 1 Fort Townshend, St. John's, NL  | Carol Automotive Limited<br>55 Avalon Drive, Labrador City, NL, A2V<br>2K6 | \$13,349.39       | Engine and Transmission Repairs to RNC 2005 Ford Excursion in Labrador City.  3(2)(e) only available source   | 209005801           | 4/9/2009      |
| 90634    | Dept. of Justice<br>5th Floor East Block, Confederation<br>Building, St. John's, NL, A1B 4J6            | Bi-Rite Distributors Ltd. P.O. Box 98, Marystown, NL., A0E 2M0             | \$7,500.00        | Carol Automotive is the only Ford dealership in Labrador City and the only vendor to provide warranted manufactured parts.  Leasing of 4,255 sq ft of Office Space by Department of Justice for the period May 1, 2009 to September 30, 2009. |                     | 4/16/2009     |
| 90635    | Dept. of Natural Resources, Geological<br>Survey Division   | Goose River Lodges   | \$3,750.00        | 4(1)(b) not advisable to invite tenders  No alternate suitable accomodations available in the area at this time. Rental rate below current market value.  2 1/2 Month Rental of Efficiency Unit, Goose Bay, NL.                               |                     | 4/27/2009     |
|          | 50 Elizabeth Avenue, St. John's, NL, A1A 1W8  | Goose River Lodges, Box 868, Station C,<br>Goose Bay, NL, A0P 1C0          |                   | 4(1)(b) not advisable to invite tenders  No other suitable accommodations are present   |                     |               |
| 90661    | Executive Council - Office of the Chief Information Officer   | Oracle Corporation Inc.  | \$599,117.03      | within the area of interest.  Oracle Software Update License and Support.   | 209007330           | 5/8/2009      |
|          | P.O. Box 8700, St. John's NL, A1B 4J6   | P. O. Box 4598, Stn. A, Toronto, Ont, M5W 4Y3                              |                   | 3(2)(e) only available source  Software developer is the only available source for support renewals for its software.   |                     |               |
| 90666    | Public Service Secretariat, Collective<br>Bargaining Division<br>P.O. Box 8700, St. John's, NL, A1B 4J6 | The Telegram c/o Dean Jacobs , St. John's, NL                              | \$16,278.08       | Advertising - April 18, 22, 25 and May 2, 2009. 3(2)(e) only available source   |                     | 4/18/2009     |
|          | 1 .O. DOX 0700, St. JUIII15, INL, ATD 430   | , Ot. JOHITS, INL  |                   | Only available source to reach targeted audiences throughout Newfoundland and Labrador.   |                     |               |



#### CONTRACTS REPORTED BY GOVERNMENT FUNDED BODIES WITHOUT TENDER INVITATION FOR ALL AGENCIES FROM 5/1/2009 TO 5/31/2009

**Government of Newfoundland and Labrador Government Purchasing Agency** 

The Public Tender Act, Chapter P-45

Page 4 of 19

| File No# | Agency Name<br>Address  | Contractor/Supplier/Lessor<br>Address               | Contract<br>Price | Description and Location Clause and Reason  | Cont. No#<br>MC No# | Award<br>Date |
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| OVERNME  | ENT DEPARTMENTS   |   |                   |   |                     |               |
| 90667    | Public Service Secretariat, Collective Bargaining Division          | The Western Star c/o Robert Crewe                   | \$11,025.64       | Advertising - April 18, 22, 25 and May 2, 2009.   |                     | 4/18/2009     |
|          | P.O. Box 8700, St. John's, NL, A1B 4J6                              | 106 West Street, P.O. Box 460, Corner               |                   | 3(2)(e) only available source   |                     |               |
|          |   | Brook, NL, A2H 6E7                                  |                   | Only availble source to reach targeted audiences throughout Newfoundland and Labrador.  |                     |               |
| 90669    | Dept. of Environment & Conservation, Parks & Natural Areas Division | Superior Propane (St. John's)                       | \$20,000.00       | Propane for Park Operations - Butter Pot Park.  | 209008120           | 5/13/2009     |
|          | 33 Reid's Lane, Deer Lake, NL, A8A 2A3                              | P.O. Box 2875 Station M, Calgary, AB,               |                   | 3(2)(e) only available source   |                     |               |
|          |   | T2P 5G1   |                   | Superior Propane is the only available supplier for the park area.  |                     |               |
| 90682    | Executive Council - Office of the Chief Information Officer         | Micro Focus (Canada) Ltd.                           | \$11,520.00       | Net Express Support.  | 209010964           | 5/27/2009     |
|          | P.O. Box 8700, St. John's NL, A1B 4J6                               | c/o TH0064, P.O. Box 4269, Postal                   |                   | 3(2)(e) only available source   |                     |               |
|          |   | Station A, Toronto, Ont, M5W 5V2                    |                   | The software is Micro Focus proprietary information, therefore they are the only company that manufacturers the software and is the only company that provides authorized maintenance and licensing upgrades on the software. |                     |               |
| 90683    | Dept.of Justice   | Receiver General/RCMP Police Dog<br>Training Centre | \$13,658.73       | Police Dog Training for RNC Officer.  | 209010929           | 5/27/2009     |
|          | 4th Floor East Block, Confederation                                 | Box 6120, Innisfail, AB, T4G 1S8                    |                   | 3(2)(e) only available source   |                     |               |
|          | Bldg., St. John's, NL, A1B 4J6                                      |   |                   | RCMP is the only source for police dog training in order to mantain established standards.  |                     |               |
| 90684    | Dept of Transportation & Works, Air Services Division               | P.W. Parsons Sales Ltd.                             | \$200,000.00      | AVGAS - Gander.   | 209007041           | 5/14/2009     |
|          | P.O. Box 2222, Gander, NL, A1V 2N9                                  | RR 1, Site 3, Box 17, Appleton, NL, A0G 2K0         |                   | 3(2)(e) only available source   |                     |               |
|          |   | ZNU   |                   | Only available source to deliver AVGAS directly into planes.  |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 5 of 19

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| OVERNME  | NT DEPARTMENTS   |  |                   |  |                     |               |
| 90686    | Dept. of Natural Resources, Forestry & Agrifoods Agency        | Budget Car & Truck Rental                                  | \$87,725.00       | Rental of 11 4x4 Extended Cab Pickups.   | 209008805           | 5/22/2009     |
|          | P.O. Box 2006 Fortis Tower, Corner<br>Brook, NL, A2H 6J8       | 15B Transcanada Hwy, Deer Lake, NL,<br>A8A 2E5             |                   | 3(2)(e) only available source  Only available source due to rental companies   |                     |               |
|          |  |  |                   | on standing offer unable to either supply or guarantee that they can supply the required number/type of rental trucks required.        |                     |               |
| 90688    | Executive Council - Office of the Chief<br>Information Officer | IBM Canada Ltd.  | \$35,467.37       | IBM Disk Wipe Routine.   | 209010191           | 5/22/2009     |
|          | P.O. Box 8700, St. John's NL, A1B 4J6                          | 100 New Gower St., St. John's, NL, A1C 1J3                 |                   | 3(2)(e) only available source  |                     |               |
|          |  |  |                   | IBM, the manufacturer, is the only available source to perform these routines on their products.                                       |                     |               |
| 90689    | Executive Council - Office of the Chief<br>Information Officer | Globalsource Maintenance Renewals ULC                      | \$68,352.42       | Support Services for Sun Microsystems Equipment.   | 209010135           | 5/22/200      |
|          | P.O. Box 8700, St. John's NL, A1B 4J6                          | P.O. Box 56122, Postal Station A,<br>Toronto, Ont, M5W 4L1 |                   | 3(2)(e) only available source  |                     |               |
|          |  |  |                   | Globalsource Maintenance Renewals is the only customer service supporter for Sun Microsystems equipment.                               |                     |               |
| 90712    | Dept. of Fisheries and Aquaculture                             | Adams Construction Limited                                 | \$36,800.00       | Renovations to Leased Accommodations,<br>Adams Building at 58 Hardy Avenue, GFW.   | 022972              | 3/20/200      |
|          | 30 Strawberry Marsh Rd., St. John's, NL, A1B 4R4               | P.O. Box 220, Bishop's Falls, NL, A0H<br>1C0               |                   | 3(2)(e) only available source  |                     |               |
|          |  |  |                   | Renovations are being completed by the existing landlord.  |                     |               |
| 90732    | Dept of Transportation & Works, Air Services Division          | Newfoundland Labrador Air<br>Transportation Limited        | \$75,000.00       | AVGAS - Deer Lake.   | 209009797           | 5/20/2009     |
|          | P.O. Box 2222, Gander, NL, A1V 2N9                             | 9 Airport Road, Deer Lake, NL, A8A 1A3                     |                   | 3(2)(e) only available source  |                     |               |
|          |  |  |                   | Newfoundland Labrador Air Transportation<br>Limited is the sole source for AVGAS at the<br>Deer Lake Airport for the 2009 Fire Season. |                     |               |
| 90733    | Dept of Natural Resources                                      | Stavanger Forum  | \$53,067.33       | Rentals/Floor Space for ONS 2010.  | 209008553           | 5/21/2009     |
|          | P.O. Box 8700, St. John's, NL, A1B 4J6                         | P.O. Box 410, Stavanger, Norway                            |                   | 3(2)(e) only available source  |                     |               |
|          |  |  |                   | Only available source for purchase of floor space for Offshore Northern Seas 2010.   |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 6 of 19

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| OVERNME  | NT DEPARTMENTS  |   |                   |  |                     |               |
| 90734    | Dept. of Fisheries and Aquaculture 30 Strawberry Marsh Rd., St. John's, NL, | International Boston Seafood Show<br>P.O. Box 3421, Boston, Ma. | \$39,743.36       | Exhibit Space for 2010 Boston Seafood Show, Boston, MA, USA.   | 209009494           | 5/19/2009     |
|          | A1B 4R4   | , , ,   |                   | 3(2)(e) only available source  |                     |               |
|          |   |   |                   | Exhibit space for the Boston Seafood Show can only be sourced through the show organizer.                            |                     |               |
| ROWN CO  | RPORATIONS  |   |                   |  |                     |               |
| 90651    | Newfoundland & Labrador Hydro   | Alstom Power Canada   | \$14,918.00       | Unit 1 Boiler Door.  | 89950               | 4/9/2009      |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7                                     | 1430 Blair Place, Suite 600, Ottawa, Ont, K1J 9N2               |                   | 3(2)(e) only available source  |                     |               |
| 90652    | Newfoundland & Labrador Hydro   | K & D Pratt   | \$38,080.00       | OEM proprietary equipment. Recharge Inergen Cylinders at Happy Valley.   | 16287               | 4/8/2009      |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7                                     | 73 Blackmarsh Road, St. John's, NL, A1B 3N3                     |                   | 3(2)(e) only available source  |                     |               |
| 90653    | Newfoundland & Labrador Hydro   | ABB Inc.  | \$20,732.25       | K&D Pratt are the local representative for Inergen and is the only known source. Parts and Service, T2 Tap Chargers. | 16319               | 4/23/2009     |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7                                     | 123 Labrosse Street, Pointe Claire, PQ,<br>H9R 1A3              |                   | 3(2)(e) only available source  |                     |               |
| 90654    | Newfoundland & Labrador Hydro   | Team Studio Inc.  | \$17,445.59       | OEM proprietary equipment.  Annual Software Support and Maintenance Agreement.                                       | 16303               | 4/16/2009     |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7                                     | 900 Cummings Centre, Beverly MA, USA 01915                      |                   | 3(2)(e) only available source  |                     |               |
| 90655    | Newfoundland & Labrador Hydro   | Athelier AHR Inc.   | \$44,495.43       | OEM proprietary software. Parts for DCVF Air Blast Circuit Breaker.  | 90122               | 4/23/2009     |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7                                     | 3905 Isabelle Street, Suite 100, Brossard, PQ, J2Y 2R2          |                   | 3(2)(e) only available source OEM proprietary equipment.   |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 7 of 19

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| ROWN CO  | RPORATIONS                                  |  |                   |   |                     |               |
| 90656    | Newfoundland & Labrador Hydro               | Alstom Power Canada                                  | \$96,900.00       | Parts for Unit 2 Air Preheaters, Holyrood   | 16333               | 4/30/2009     |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7     | 1430 Blair Place, Suite 600, Ottawa, Ont,            |                   | Generating Station.   |                     |               |
|          |   | K1J 9N2  |                   | 3(2)(e) only available source   |                     |               |
|          |   |  |                   | OEM proprietary equipment.  |                     |               |
| 90657    | Newfoundland & Labrador Hydro               | Doble Engineering Co.                                | \$49,143.99       | Rental of Equipment for 1 Year Period.  | 16305               | 4/17/2009     |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7     | 83 Walnut St., Waterton, OA 02472 USA                |                   | 3(2)(e) only available source   |                     |               |
|          |   |  |                   | Proprietary equipment and only known source.  |                     |               |
| 90658    | Newfoundland & Labrador Hydro               | Alstom Power Canada                                  | \$13,079.46       | Parts for Unit 1 & 2 Air Heater Unit HGS.   | 90159               | 4/24/2009     |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7     | 1430 Blair Place, Suite 600, Ottawa, Ont,<br>K1J 9N2 |                   | 3(2)(e) only available source   |                     |               |
|          |   |  |                   | OEM proprietary equipment.  |                     |               |
| 90659    | Newfoundland & Labrador Hydro               | Toromont Cat   | \$100,000.00      | Parts of Unit Overhaul, Natuashish.   | 16321               | 4/29/2009     |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7     | Box 8940, St. John's, NL, A1B 3S2                    |                   | 3(2)(e) only available source   |                     |               |
|          |   |  |                   | Only known source for proprietary equipment.  |                     |               |
| 90660    | Newfoundland & Labrador Hydro               | Eaton Powerware                                      | \$10,746.00       | Annual Maintenance Agreement EMS UPS.   | 90059               | 4/21/2009     |
|          | P.O. Box 12400, St. John's, NL, A1B 4K7     | 380 Carling View Drive, Toronto, Ont, M9W 5X9        |                   | 3(2)(e) only available source   |                     |               |
|          |   |  |                   | Only known source for proprietary equipment.  |                     |               |
| 90665    | Newfoundland Labrador Liquor<br>Corporation | The St. John's Comedy Festival Inc.                  | \$25,000.00       | Exclusive Title Sponsorship and Branding for NL Screech.  | 009487              | 5/8/2009      |
|          | 90 Kenmount Road, St. John's, NL, A1B 3V1   | P.O. Box 28035                                       |                   | 3(2)(e) only available source   |                     |               |
|          |   |  |                   | The St. John's Comedy Festival Inc is the only available source for exclusive title sponsorship for recognition of NL Screech and branding for "The Newfoundland Screech Comedy Festival Logo". |                     |               |



**Government of Newfoundland and Labrador** 

The Public Tender Act, Chapter P-45

Page 8 of 19

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| ROWN CO  | RPORATIONS                                       |  |                   |   |                     |               |
| 90668    | Newfoundland Labrador Liquor<br>Corporation      | Hotel Gander                                     | \$10,313.59       | NLC's Wine Fest Central / 09 held at Hotel Gander.  | 009533              | 5/13/200      |
|          | 90 Kenmount Road, St. John's, NL, A1B 3V1        | 100 Trans Canada Highway, Gander, NL,<br>A1V 1P5 |                   | 3(2)(e) only available source   |                     |               |
|          |  |  |                   | Only available source due to the size of the venue, date required and location to meet all NLC's requirements.  |                     |               |
| 90670    | Newfoundland Labrador Liquor<br>Corporation      | Eastlink   | \$18,000.00       | Continuation of Existing Disaster Recovery LAN from St. John's to Clarenville.  | 009541              | 5/13/200      |
|          | 90 Kenmount Road, St. John's, NL, A1B 3V1        | P.O. Box 8600, Halifax, NS, B3K 5M2              |                   | 3(2)(e) only available source   |                     |               |
|          |  |  |                   | East Link is the sole source for permanent requirement of original installation for continuation of existing Disaster Recovery LAN Link to Clarenville. |                     |               |
| 90710    | Multi-Materials Stewardship Board                | Newfoundland Broadcasting Co. Ltd.               | \$31,924.00       | Advertising to Promote Recycling, Waste   |                     | 5/18/200      |
|          | P.O. Box 8131, Stn. "A", St. John's, NL, A1B 3M9 | 446 Logy Bay Road, St. John's, A1C 5S2           |                   | Reduction and Composting throughout the<br>Province under the "Get to Half" Marketing<br>Campaign.  |                     |               |
|          |  |  |                   | 3(2)(e) only available source   |                     |               |
|          |  |  |                   | Only available source of advertising placed to ensure full province-wide coverage and to reach target audience.   |                     |               |
| 90731    | Newfoundland Labrador Liquor Corporation         | Capital Hotel                                    | \$10,314.61       | Accommodations and Meeting Rooms for Managers Seminar in May, 2009.   | 009576              | 5/19/200      |
|          | 90 Kenmount Road, St. John's, NL, A1B 3V1        | 208 Kenmount Hotel, St. John's, NL               |                   | 3(2)(e) only available source   |                     |               |
|          |  |  |                   | Only availble source due to size of venue and location to meet all NLC requirements.  |                     |               |



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

Page 9 of 19

| File No#  | Agency Name<br>Address                          | Contractor/Supplier/Lessor<br>Address                    | Contract<br>Price | Description and Location Clause and Reason   | Cont. No#<br>MC No# | Award<br>Date |
|-----------|---|--|-------------------|--|---------------------|---------------|
| HEALTH CA | RE INSTITUTIONS                                 |  |                   |  |                     |               |
| 90663     | Centre for Health Information                   | Superior Office Interiors                                | \$111,000.00      | Modular Furniture.   | 1838                | 3/13/2009     |
|           | 70 O'Leary Avenue, St. John's, NL, A1B 2C7      | P.O. Box 788, St. John's, NL, A1C 5L7                    |                   | 3(2)(e) only available source  |                     |               |
|           |   |  |                   | Superior is the only manufacturer of the Hawthorne Workstations. Purchasing these items will provide long-term integration with the Centre's existing equipment.               |                     |               |
| 90664     | Centre for Health Information                   | Deacon Investments Ltd.                                  | \$87,450.00       | Used Office Furniture, 70 O'Leary Avenue.  | 1920                | 4/6/2009      |
|           | 70 O'Leary Avenue, St. John's, NL, A1B 2C7      | Suite 310, 100 New Gower Street, St. John's, NL, A1B 4B7 |                   | 3(2)(e) only available source  |                     |               |
|           |   |  |                   | FPI Limited, previous tenants, left much of its furniture when it vacated the building. Deacon Investments Ltd., offered the Centre this furniture at industry standard costs. |                     |               |
| 90690     | Western Regional Integrated Health<br>Authority | Steris Canada Ltd.                                       | \$19,222.65       | Service Agreement on System 1 Scope Cleaners.  |                     | 4/5/2009      |
|           | P O Box 2005 , Corner Brook, NL, A2H 6J7        | P.O. Box 3546, Toronto, Ont, M5W 3G4                     |                   | 3(2)(e) only available source  |                     |               |
|           |   |  |                   | Only authorized service provider.  |                     |               |
| 90691     | Western Regional Integrated Health<br>Authority | EMC Corporation of Canada                                | \$22,606.00       | Client Licenses.   |                     | 3/25/2009     |
|           | P O Box 2005 , Corner Brook, NL, A2H            | P.O. Box 4573, Stn. A, Toronto, Ont, M5W 4V4             |                   | 3(2)(e) only available source  |                     |               |
|           | 6J7   |  |                   | Only available supplier of licences.   |                     |               |
| 90693     | Western Regional Integrated Health<br>Authority | Tyco Healthcare Group Canada Inc.                        | \$10,120.00       | Service Agreement on Liebel Flarsheim Injector.  |                     | 4/14/2009     |
|           | P O Box 2005 , Corner Brook, NL, A2H 6J7        | 7300 Trans Canada Highway, Pointe<br>Claire, PQ, H9C 1C7 |                   | 3(2)(e) only available source  |                     |               |
|           |   |  |                   | Only authorized service provider.  |                     |               |
| 90694     | Western Regional Integrated Health<br>Authority | Pentax Canada Inc.                                       | \$35,000.00       | Service Contract for Endo Scopes.  |                     | 4/27/2009     |
|           | P O Box 2005 , Corner Brook, NL, A2H            | 1770 Argentia Road, Mississauga Ont,                     |                   | 3(2)(e) only available source  |                     |               |
|           | 6J7   | L5N 3S7  |                   | Only authorized service provider.  |                     |               |
|           |   |  |                   |  |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 10 of 19

| File No#  | Agency Name<br>Address   | Contractor/Supplier/Lessor<br>Address                                 | Contract<br>Price | Description and Location Clause and Reason  | Cont. No#<br>MC No# | Award<br>Date             |
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| HEALTH CA | RE INSTITUTIONS  |   |                   |   |                     |                           |
| 90695     | Western Regional Integrated Health<br>Authority                  | Burlodge Canada Ltd.  | \$67,747.98       | Food Delivery Carts.  |                     | 5/11/2009                 |
|           | P O Box 2005 , Corner Brook, NL, A2H                             | 10 Edvac Drive, Brampton, ON, L6S 5P2                                 |                   | 3(2)(e) only available source   |                     |                           |
| 00000     | 6J7  | District Maria Local Control  | 407.400.00        | Only available supplier for replacement of existing equipment, part of complete system. |                     | F /0 /00 00               |
| 90696     | Western Regional Integrated Health<br>Authority                  | Philips Medical Systems Canada.                                       | \$27,100.00       | Service Agreement for OMNI Diagnostic System.   |                     | 5/8/2009                  |
|           | P O Box 2005 , Corner Brook, NL, A2H 6J7                         | 281 Hillmount Rd, Markham, Ont, L6C 2S3                               |                   | 3(2)(e) only available source   |                     |                           |
| 90697     | •  | Only authorized service provider.<br>Replacement Parts for Boiler.    |                   | 5/9/2009  |                     |                           |
|           | P O Box 2005 , Corner Brook, NL, A2H                             | 13 Edvac Drive, Brampton, Ont, L6S 5W6                                |                   | 3(2)(e) only available source   |                     |                           |
|           | 6J7  |   | <b>^</b>          | Only available source for replacement parts.  |                     | <b>-</b> / <b>-</b> /0.00 |
| 90698     | Western Regional Integrated Health<br>Authority                  | Northern Medical Supplies   | \$20,450.00       | Speciality Seating, Broda Chairs.   |                     | 5/7/2009                  |
|           | P O Box 2005 , Corner Brook, NL, A2H 6J7                         | 323 Hamilton Avenue, P.O. Box 8153,<br>STN A, St. John's, NL, A1B 3M9 |                   | 3(2)(e) only available source   |                     |                           |
| 90699     | Western Regional Integrated Health Authority                     | Philips Medical Systems Canada.                                       | \$36,536.00       | Only authorized distributor of this product.<br>Service Contract on Forte Camera.       |                     | 5/8/2009                  |
|           | P O Box 2005 , Corner Brook, NL, A2H                             | 281 Hillmount Rd, Markham, Ont, L6C                                   |                   | 3(2)(e) only available source   |                     |                           |
|           | 6J7  | 2\$3  |                   | Only authorized service provider.   |                     |                           |
| 90700     | Western Regional Integrated Health<br>Authority                  | Steris Canada Ltd.  | \$21,735.00       | Service Agreement on Instrument Washers and Sterilizers.                                |                     | 4/5/2009                  |
|           | P O Box 2005 , Corner Brook, NL, A2H 6J7                         | P.O. Box 3546, Toronto, Ont, M5W 3G4                                  |                   | 3(2)(e) only available source   |                     |                           |
|           |  |   | <b>.</b>          | Only authorized service provider.   |                     | . /                       |
| 90701     |  |   | \$122,477.00      | Software Maintenance Contract for Virtuo Human Capital Software (Renewal).              | 582828              | 4/22/2009                 |
|           | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | 110 Cremazie Blvd. West, Montreal, PQ,<br>H2P 1B9                     |                   | 3(2)(e) only available source   |                     |                           |
|           |  |   |                   | Medisolution Limited is the owner of the software.                                      |                     |                           |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 11 of 19

| File No#  | Agency Name<br>Address  | Contractor/Supplier/Lessor<br>Address                          | Contract<br>Price | Description and Location Clause and Reason   | Cont. No#<br>MC No# | Award<br>Date |
|-----------|---|--|-------------------|--|---------------------|---------------|
| HEALTH CA | RE INSTITUTIONS   |  |                   |  |                     |               |
| 90702     | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | PICIS Inc.<br>200 Quannapowitt Parkway, Wakefield,<br>MA 01880 | \$21,777.01       | Software Maintenance Renewal for Data<br>Repository - Magic Products Maintenance -<br>Information Management & Technology,<br>Waterford Hospital.      | 582824              | 4/22/2009     |
|           |   |  |                   | 3(2)(e) only available source  |                     |               |
| 90703     | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | P.O. Box 70140 Network Place, Chicago, IL 60673-1701           | \$15,164.00       | PICIS Inc is the owner of the software.  Maintenance/Service Agreement on Clinic Triology Unit - Cancer Centre, H.S.C.  3(2)(e) only available source  | 583239              | 4/23/2009     |
|           |   |  |                   | Varian Medical is the manufacturer of the equipment.   |                     |               |
| 90704     | Eastern Health  | ·  | \$14,135.00       | Maintenance/Service Agreement on Clinac IX - Cancer Centre, H.S.C.   | 583240              | 4/23/2009     |
|           | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8                |  |                   | 3(2)(e) only available source  |                     |               |
| 90706     | Central Health 21 Carmelite Road, Grand Falls-Windsor,                          | · ·  | \$18,379.00       | Varian Medical is the manufacturer of the equipment. Electronic Fax Box Replacement, CNRHC, GFW.   |                     | 3/31/2009     |
|           | NL, A2A 1Y4   |  |                   | 3(2)(d) pressing emergency   |                     |               |
| 90708     | Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4              | Power Vac Services<br>155 McNamara Drive, Paradise, NL         | \$23,945.37       | Pressing need as existing unit not functional.<br>Removal and Disposal of Ceiling Material,<br>Containing Asbestos, Regional Office - Water<br>Damage. |                     | 2/1/2009      |
|           |   |  |                   | 3(2)(d) pressing emergency   |                     |               |
| 90713     | Western Regional Integrated Health<br>Authority                                 | Perot Systems  | \$28,125.00       | Pressing need due to broken pipes and building partially flooded.  Disaster Recovery Planning for Meditech Environments.                               |                     | 4/17/2009     |
|           | P O Box 2005 , Corner Brook, NL, A2H 6J7  | P.O. Box 9794, Stn A, Toronto, Ont, M5W 1R6                    |                   | 3(2)(e) only available source  Perot Systems is the only service provider for Meditech Environment.  |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 12 of 19

| File No#  | Agency Name<br>Address  | Contractor/Supplier/Lessor<br>Address                           | Contract<br>Price | Description and Location Clause and Reason  | Cont. No#<br>MC No# | Award<br>Date |
|-----------|---|---|-------------------|---|---------------------|---------------|
| HEALTH CA | RE INSTITUTIONS   |   |                   |   |                     |               |
| 90714     | NL Centre for Health Information<br>28 Pippy Place, St. John's, A1B 3X4 | Gordon Point Informatics 4568 Gordon Point Drive, Victoria, BC, | \$17,000.00       | HL7 Classroom Training for Centre Staff and Stakeholders.   | PO01648             | 11/24/2008    |
|           |   | V8N 6L3   |                   | 3(2)(e) only available source   |                     |               |
|           |   |   |                   | Gordon Point Informatics is the only provider of required training.   |                     |               |
| 90715     | Centre for Health Information   | Telus Health Solutions GP                                       | \$456,250.00      | Software Application - "i-Scheduler" (Powered by E-Ceptionist) - for the NL Telehealth  | 1907                | 3/31/2009     |
|           | 70 O'Leary Avenue, St. John's, NL, A1B 2C7                              | 100 rue de Seringy, bureau 600,<br>Longueuil, PQ, J4K 5B1       |                   | Environment.  |                     |               |
|           |   |   |                   | 3(2)(e) only available source   |                     |               |
|           |   |   |                   | Funding for this software application is through Canada Health Infoway. Infoway completed a comprehensive due process that resulted in the selection of Telus' i-Scheduler software package being the only cmpany to qualify for funding as it met all Telehealth requirements for each jurisdiction in Canada. |                     |               |
| 90716     | NL Centre for Health Information  | Oracle Corporation Inc.   | \$10,080.00       | Oracle Training.  | 1760                | 4/13/2009     |
|           | 28 Pippy Place, St. John's, A1B 3X4                                     | P. O. Box 4598, Stn. A, Toronto, Ont, M5W 4Y3                   |                   | 3(2)(e) only available source   |                     |               |
|           |   |   |                   | Oracle Corporation is the sole proprietor of<br>authorized Oracle Curriculum and the only<br>vendor that can provide official training<br>pertaining to these courses including<br>courseware and materials.  |                     |               |
| 90717     | Eastern Health  | Fisher Scientific,  | \$55,806.00       | CO2 Incubator, Health Sciences Centre,  | 579375              | 4/4/2009      |
|           | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8        | P.O. Box 9200, Ottawa, Ont, K1G 4A9                             |                   | Genetics Lab, 300 Prince Philip Drive.  |                     |               |
|           | G. G. G   |   |                   | 3(2)(d) pressing emergency  |                     |               |
| 90718     | Eastern Health  | K.C.I. Medical Canada Inc                                       | \$27,000.00       | Patient safety risk due to equipment failure. VAC Upgrade for St. Clare's Hospital, 154   | 585498              | 5/5/2009      |
| 30710     | Corporate Office, Waterford Bridge Road,                                | P.O. Box 9659, Postal Station A, Toronto,                       | Ψ21,000.00        | LeMarchant Road, St. John's, NL.  | 303430              | 3/3/2003      |
|           | St. John's, NL, A1E 4J8   | Ont, M5W 1P8  |                   | 3(2)(e) only available source   |                     |               |
|           |   |   |                   | Only available source of upgrade equipment to existing system.  |                     |               |
|           |   |   |                   |   |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 13 of 19

| File No#  | Agency Name<br>Address  | Contractor/Supplier/Lessor<br>Address  | Contract<br>Price | Description and Location Clause and Reason   | Cont. No#<br>MC No# | Award<br>Date |
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| HEALTH CA | RE INSTITUTIONS   |  |                   |  |                     |               |
| 90719     | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | Can-Med Healthcare<br>200 Bluewater Road, Bedford, NS, B4B<br>1G9                      | \$46,560.00       | Mammography Viewer, G.B. Cross Memorial Hospital, Clarenville.  3(2)(d) pressing emergency   | 578168              | 3/30/2009     |
| 90720     | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | Mandel Scientific Company Inc. 2 Admiral Place, Guelph, Ont, N1G 4N4                   | \$12,744.75       | Startup equipment necessary to operate new mammography system.  Combination Refrigerator/Freezer for Laboratory at A.A. Wilkinson Memorial Hospital, Old Perlican, NL.  3(2)(d) pressing emergency   | 579378              | 4/3/2009      |
| 90721     | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | Foundry Networks Inc. P.O Box 649100, San Jose, CA                                     | \$107,152.56      | Scientific equipment required to ensure proper storage and prevent severe fluctuations in temperatures outside the allowable limits.  Computer Hardware/Networking Equipment, Major's Path Outpatient Clinic.  3(2)(e) only available source                     | 580915              | 4/13/2009     |
| 90722     | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | Getinge/Castle Canada<br>1575 South Gateway Road, Unit C.,<br>Mississauga Ont, L4W 5J1 | \$13,500.00       | Only available source for standardization of equipment.  Sink, Environmental Services, CSR, Health Sciences Centre.  3(2)(d) pressing emergency  | 580911              | 4/13/2009     |
| 90723     | Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8 | Carsen Medical Inc.<br>151 Amber St. Unit 17 & 18, Markham,<br>On, L3R 3B3             | \$99,770.00       | Emergency purchase due to rust generation on current sink used in endoscope cleaning. Endoscope Reprocessor for Carbonear General Hospital.  3(2)(d) pressing emergency Emergency purchase due to equipment failure and unable to properly disinfect endoscopes. | 581515              | 4/16/2009     |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 14 of 19

| File No#  | Agency Name<br>Address  | Contractor/Supplier/Lessor<br>Address   | Contract<br>Price   | Description and Location Clause and Reason  | Cont. No#<br>MC No# | Award<br>Date |
|-----------|---|---|---|---|---------------------|---------------|
| HEALTH CA | RE INSTITUTIONS   |   |   |   |                     |               |
| 90724     | Eastern Health  | Varian Medical Systems  | \$49,680.00   | Computer Software, Dr. H. Bliss Murphy  | 582648              | 4/21/2009     |
|           | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8  | 6705 Millcreek Drive, Mississauga Ont,<br>L5N 5R9   |   | Cancer Centre, St. John's.  |                     |               |
|           | , ,   |   |   | 3(2)(e) only available source   |                     |               |
|           |   |   |   | Varian Medical Systems is the only source of computer software for radiation treatment planning system. |                     |               |
| 90725     | Eastern Health  | Aliant  | \$87,654.89   | Phone System for Major's Path Outpatient Clinic.  | 582535              | 4/21/2009     |
|           | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8  | P.O. Box 12088, St. John's, NL, A1B 4C8   |   | 3(2)(e) only available source   |                     |               |
|           |   |   |   | Phone system only available from Aliant.  |                     |               |
| 90728     | Eastern Health  | Toshiba of Canada Ltd.  | \$138,035.00  | Maintenance/Service Agreement for Aquilion  | 583236              | 4/23/2009     |
|           | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8  | 191 McNabb St., Markham, On, L3R 8H2  |   | 4 - X-Ray, H.S.C.   |                     |               |
|           |   |   |   | 3(2)(e) only available source   |                     |               |
|           |   |   | <b>^</b>  | Toshiba is the manufacturer of equipment.   |                     | . /           |
| 90729     | Eastern Health  | Toshiba of Canada Ltd.  | \$37,249.00   | Maintenance/Service Agreement for Infinix VC - X-Ray, St. Clare's Site.                                 | 583238              | 4/23/2009     |
|           | Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8  | 191 McNabb St., Markham, On, L3R 8H2  |   | 3(2)(e) only available source   |                     |               |
|           |   |   |   | Toshiba is the manufacturer of the equipment.   |                     |               |
| SCHOOL BO | DARD AND EDUCATIONAL INS  | TITUTIONS   |   | ·   |                     |               |
| 90633     | Labrador School Board   | Living By Design (Carol Lake Nurseries & Design Limited)  P.O. Box 11, 2 Neal Drive, Labrador City. | \$23,686.67   | Storage Shed in Labrador City.  | 20508               | 10/7/2008     |
|           | P.O. Box 1810, Stn. "B", Happy Valley,<br>Goose Bay, A0P 1E0  P.O. Box 11, 2 Neal Drive, Labrador City,<br>NL |   |   | 3(2)(b) not advisable to invite tenders   |                     |               |
|           |   |   | The Labrador School Board requested price quotes from over three companies in the area. |   |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 15 of 19

| File No#  | Agency Name<br>Address  | Contractor/Supplier/Lessor<br>Address                                | Contract<br>Price | Description and Location Clause and Reason   | Cont. No#<br>MC No# | Award<br>Date |
|-----------|---|--|-------------------|--|---------------------|---------------|
| SCHOOL BO | DARD AND EDUCATIONAL INS  | TITUTIONS  |                   |  |                     |               |
| 90636     | Memorial University of Newfoundland<br>Chemistry, St. John's, NL, A1C 5S7               | Mommers Technologies Inc.<br>36 Carlotta Avenue, Vanier, ON, K1L 6S6 | \$20,000.00       | Dismantling, Shipping, Installation and Training of Custom Research Mass Spectrometer.   |                     | 4/15/2009     |
|           |   |  |                   | 3(2)(e) only available source  |                     |               |
| 90637     | Memorial University of Newfoundland   | Pitney Works Prepaid   | \$294,606.58      | Mommers Technologies is the only known field service engineer/company capable of providing the service required to install and train on this customized equipment.  Prepaid Postage. | P0062502            | 4/16/2009     |
| 90037     | Computing and Communications,   | P.O. Box 1040, Station A, Toronto, Ont,                              | φ294,000.38       |  | F0002302            | 4/10/2009     |
|           | Computer Purchasing Centre, St. John's, NL, A1C-5S7                                     | M5W 3C8  |                   | 3(2)(e) only available source  |                     |               |
|           |   |  |                   | Pitney Works Prepaid is the sole supplier of metered postage on Pitney Works Prepaid mailing machines.   |                     |               |
| 90638     | Memorial University of Newfoundland   | Pitney Works Prepaid   | \$221,238.93      | Prepaid Postage.   | P0062309            | 4/7/2009      |
|           | Computing and Communications,<br>Computer Purchasing Centre, St. John's,<br>NL, A1C-5S7 | P.O. Box 1040, Station A, Toronto, Ont, M5W 3C8                      |                   | 3(2)(e) only available source  |                     |               |
|           |   |  |                   | Pitney Works Prepaid is the sole supplier of metered postage on Pitney Works Prepaid mailing machines.   |                     |               |
| 90639     | Memorial University of Newfoundland   | Liebert Canada Division  | \$13,296.00       | UPS Batteries in South Campus Data Centre.   | P0062392            | 4/14/2009     |
|           | Computing and Communications,<br>Computer Purchasing Centre, St. John's,<br>NL, A1C-5S7 | Emerson Network Power 3580 Laird<br>Road, Mississauga Ont, L5L 5Z7   |                   | 3(2)(d) pressing emergency   |                     |               |
|           |   |  |                   | Urgent requirement due to failure of critical infrastructure.  |                     |               |
| 90640     | Memorial University of Newfoundland   | Council of International Schools, Office of Higher Education         | \$13,076.29       | International Student Recruitment Tour in India, August 22 - September 6/09.   |                     | 4/14/2009     |
|           | Office of Student Recruitment & Promotions, St. John's, A1C 5S7                         | 401 East State Street, Suite 405, Ithaca, NY 14850 USA               |                   | 3(2)(e) only available source  |                     |               |
|           |   |  |                   | This company is making the arrangements for Canadian universities to do the recruitment tour in India.   |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 16 of 19

| File No#  | Agency Name<br>Address                     | Contractor/Supplier/Lessor<br>Address                                  | Contract<br>Price | Description and Location Clause and Reason   | Cont. No#<br>MC No# | Award<br>Date |
|-----------|--|--|-------------------|--|---------------------|---------------|
| SCHOOL BO | DARD AND EDUCATIONAL INS                   | STITUTIONS   |                   |  |                     |               |
| 90641     | Memorial University of Newfoundland        | Virtually Better Inc.  | \$24,790.65       | Computer and Software Package.   | P0062648            | 4/24/2009     |
|           | Psychology Department, St. John's, NL      | , Decatur, Georgia, USA 30033  |                   | 3(2)(e) only available source  |                     |               |
|           |  |  |                   | Virtually Better Inc has proprietary use for the listed software.  |                     |               |
| 90642     | Memorial University of Newfoundland        | Gale   | \$19,065.23       | DLB Archive Online.  |                     | 4/8/2009      |
|           | Queen Elizabeth II Library, St. John's     | 27500 Drake Road, Farmington Hills, MI                                 |                   | 3(2)(e) only available source  |                     |               |
|           |  |  |                   | Only available source of indexing, full-text and/or data required for the support of research and teaching.  |                     |               |
| 90643     | Memorial University of Newfoundland        | CRKN   | \$23,116.27       | Scopus.  |                     | 4/14/2009     |
|           | Queen Elizabeth II Library, St. John's     | 200-343 Preston Street, Preston Sq.<br>Tower Two, Ottawa, Ont, K1S 1N4 |                   | 3(2)(e) only available source  |                     |               |
|           |  |  |                   | Only available source of indexing, full-text and/or data required for the support of research and teaching.  |                     |               |
| 90644     | Memorial University of Newfoundland        | Proquest Information and Learning                                      | \$24,364.91       | International Index to Music Periodicals and   |                     | 4/30/2009     |
|           | Queen Elizabeth II Library, St. John's     | 6216 Paysphere Circle, Chicago ILL,                                    |                   | Literature Online.   |                     |               |
|           |  | USA  |                   | 3(2)(e) only available source  |                     |               |
|           |  |  |                   | Only available source of indexing, full-text and/or data required for the support of research and teaching.  |                     |               |
| 90645     | Memorial University of Newfoundland        | Mechanical Components Ltd.   | \$94,025.00       | Pool Dehumidification System.  |                     | 5/13/2009     |
|           | Facilities Management, St. John's, A1C 5S7 | 45 Huntingdale Drive, St. John's, NL, A1G 1T7                          |                   | 3(2)(e) only available source  |                     |               |
|           |  |  |                   | Dectron Dry-O-Tron unit is a system specifically manufactured for pool dehumidification and the return of the condensed water to the pool make up system which reduces operating costs. No other comparable system is available. Mechanical Components Ltd is the sole manufacturer's representative of the product for this area. |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 17 of 19

| File No#  | Agency Name<br>Address  | Contractor/Supplier/Lessor<br>Address                         | Contract<br>Price | Description and Location Clause and Reason  | Cont. No#<br>MC No# | Award<br>Date |
|-----------|---|---|-------------------|---|---------------------|---------------|
| SCHOOL BO | DARD AND EDUCATIONAL INS  | STITUTIONS  |                   |   |                     |               |
| 90646     | Memorial University of Newfoundland                             | T-2 Systems Inc   | \$35,894.50       | Parking Software Upgrade from Powerpark to  | P0062212            | 3/31/2009     |
|           | Facilities Management, St. John's, A1C 5S7                      | 762 Upper James Street, Suite 190,<br>Hamilton, ON, L9C 3A2   |                   | T-2 Flex. 3(2)(e) only available source   |                     |               |
|           |   |   |                   | This is an upgrade to the present system that has been designed for the University Sector.  |                     |               |
| 90647     | Memorial University of Newfoundland                             | Electrolab Training Systems                                   | \$11,426.00       | Supply F1 in Schools Race and Test Systems.   | P0061793            | 3/24/2009     |
|           | Faculty of Engineering and Applied Science, St. John's, A1C 5S7 | P.O. Box 320, 335 University Avenue,<br>Bellevue, ON, K8N 5A5 |                   | 3(2)(e) only available source   |                     |               |
|           |   |   |                   | Exclusive reseller for TeamWork Canada and the F1 in schools design challenge equipment.  |                     |               |
| 90648     | Memorial University of Newfoundland                             | OVID Technologies, Inc.                                       | \$17,154.30       | OVID Technologies access to Electronic  |                     | 4/2/2009      |
|           | Health Sciences Library, St. John's, NL, A1C 5S7                | 4603 Paysphere Circle, Chicago ILL, 60674                     |                   | Books.  3(2)(e) only available source   |                     |               |
|           |   |   |                   | Only available source of indexing, full-text and/or data required for the support of research and teaching.                                     |                     |               |
| 90649     | Memorial University of Newfoundland                             | Kongsberg Maritime Ship System                                | \$85,406.00       | Long Term Service and Support Plan.   | P0062321            | 4/7/2009      |
|           | Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3       | P.O. Box 180, West Mystic, CT, 06388-<br>0180                 |                   | 3(2)(e) only available source   |                     |               |
|           |   |   |                   | Kongsberg Maritime Simulation is the manufacturer and supplier of the simulation equipment and is the only source for service and support plan. |                     |               |
| 90650     | Memorial University of Newfoundland                             | AAA Tony's Fishery Solution                                   | \$18,000.00       | Crab Escapement Mechanisms.   | P0061968            | 3/27/2009     |
|           | Marine Institute, P. O. Box 4920, St. John's, NL, A1C 5R3       | 159 Peachytown, CBS, NL, A1X 7C9                              |                   | 3(2)(e) only available source   |                     |               |
|           |   |   |                   | AAA Tony's Fishery Solutions owns the intellectual property rights and is the developer of the mechanism mold.                                  |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 18 of 19

| File No#  | Agency Name<br>Address   | Contractor/Supplier/Lessor<br>Address                                  | Contract<br>Price | Description and Location Clause and Reason   | Cont. No#<br>MC No# | Award<br>Date |
|-----------|--|--|-------------------|--|---------------------|---------------|
| CHOOL BO  | DARD AND EDUCATIONAL INS   | TITUTIONS  |                   |  |                     |               |
| 90674     | Memorial University of Newfoundland  Marketing & Communications, St. John's, | CBS Outdoor n's, 377 Horner Avenue, Etobicoke, Ont,                    | \$40,478.00       | Advertising in Strategic Bus Shelters Targeting a Particular Audience.   |                     | 3/16/2009     |
|           | A1C 5S7  | M8W 1Z6  |                   | 3(2)(e) only available source  |                     |               |
| 90675     | Memorial University of Newfoundland  Marketing & Communications, St. John's, | Rogers Publishing Limited 333 Bloor Street East, Toronto, Ont, M4W 1G9 | \$21,000.00       | CBS Outdoor is the sole source provider of advertising distribution in select markets; producing broad distribution to target audience. Advertising for School of Graduate Studies Recruitment Campaign, in MacLean's. |                     | 4/23/2009     |
|           | A1C 5S7  |  |                   | 3(2)(e) only available source  |                     |               |
| 90676     | Memorial University of Newfoundland  Marketing & Communications, St. John's, | The Globe and Mail 444 Frent Street, West, Toronto, Ont, M5V 2S9       | \$20,000.00       | Rogers Publishing Limited is the sole source provider of advertising in selected markets; providing broad distribution to target audiences. Advertising for the School of Graduate Studies "Mun Literally" Campaign.   |                     | 3/16/2009     |
|           |  |  |                   | 3(2)(e) only available source  |                     |               |
| 90692     | Memorial University of Newfoundland  | Eaton Powerware  | \$12,180.00       | The Globe and Mail is the sole source to provide broad distribution to target audiences.  Replacement Batteries for PW9330 20KVA.  | PC9-13297           | 2/20/2009     |
|           | Computing and Communications,<br>Computer Purchasing Centre, St. John's,     | 380 Carling View Drive, Toronto, Ont, M9W 5X9                          | , ,               | 3(2)(e) only available source  |                     |               |
|           | NL, A1C-5S7  |  |                   | Only available source due to update to existing equipment. Powerware are the manufacturer of these batteries/UPS's.  |                     |               |
| 90707     | Western School District  | 3 D Datacomm   | \$195,120.00      | SMARTBoards.   | 40477               | 5/21/2009     |
|           | P. O. Box 368, Corner Brook, NL, A2H 6G9                                     | 1207-11 Avenue SW, Suite 300, Calgary, AL, T3C 0M5                     |                   | 3(2)(e) only available source  |                     |               |
|           |  |  |                   | 3 D Datacomm has exclusive distribution rights.  |                     |               |
| UNICIPALI | ITIES  |  |                   |  |                     |               |
| 90629     | City of St. John's   | Saunders Equipment Ltd   | \$15,715.67       | Parts to Repair Street Sweeper.  |                     | 5/5/2009      |
|           | P.O. Box 908, St. John's, NL, A1C 5M2  | PO Box 3179, Stn "B", Fredericton, NB, E3A 5G9                         |                   | 3(2)(e) only available source  |                     |               |
|           |  |  |                   | Vendor is the sole source of parts for this equipment.   |                     |               |



Government of Newfoundland and Labrador Government Purchasing Agency

The Public Tender Act, Chapter P-45

Page 19 of 19

| File No#  | Agency Name<br>Address                | Contractor/Supplier/Lessor Address   | Contract<br>Price | Description and Location Clause and Reason   | Cont. No#<br>MC No# | Award<br>Date |
|-----------|---------------------------------------|--|-------------------|--|---------------------|---------------|
| MUNICIPAL | ITIES                                 |  |                   |  |                     |               |
| 90662     | City of St. John's                    | EEP Engineered and Environmental Products Inc.                               | \$41,583.00       | Parts to Install Muffin Monster Grinder Pump in Goulds Sewage Lift Station.                                |                     | 5/8/2009      |
|           | P.O. Box 908, St. John's, NL, A1C 5M2 | P.O. Box 2698, 44 Albert Street  |                   | 3(2)(e) only available source  |                     |               |
|           |                                       |  |                   | Sole sourcing is required in order for the new equipment to be compatible with our existing control panel. |                     |               |
| 90705     | City of St. John's                    | Island Manufacturing & Galvanizing   | \$11,662.73       | Regalvanizing of Traffic Poles in Stock for use at Various Intersections.                                  |                     | 4/29/2009     |
|           | P.O. Box 908, St. John's, NL, A1C 5M2 | Box 908, St. John's, NL, A1C 5M2 14 Middleton Ave., Bell Island, NL, A0A 4H0 |                   |  |                     |               |
|           |                                       |  |                   | 3(2)(e) only available source  |                     |               |
|           |                                       |  |                   | This is the only galvanizing plant in Newfoundland.  |                     |               |
| 90730     | City of St. John's                    | Newfoundland Power Inc.  | \$15,910.32       | Relocation of 125m of Three (3) Phase  |                     | 5/19/2009     |
|           | P.O. Box 908, St. John's, A1C 5M2     | P.O. Box 908, St. John's, A1C 5M2 P.O. Box 8910, St. John's, NL, A1B 3P6     |                   | Primary Line and Communication Cable.  |                     |               |
|           |                                       |  |                   | 3(2)(e) only available source  |                     |               |
|           |                                       |  |                   | Only available source to provide service.  |                     |               |