

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
GOVERNMENT DEPARTMENTS C/O GOVERNMENT PURCHASING AGENCY						
91388	Government Purchasing Agency (c/o Dept.of Education) 30 Strawberry Marsh Rd, St. John's, NL, A1B 4R4	McGraw-Hill Ryerson Ltd. 300 Water Street, Whitby, Ont., L1N 9B6	\$14,716.00	French Textbooks. 3(2)(e) only available source Textbooks purchased directly from publisher.	209044679	11/19/2009
91389	Government Purchasing Agency (c/o Dept. Of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Cheneliere Education 1376 Rue Marie-Victorin, Saint Bruno-De- Monaruile, PQ, J3V 6V9	\$10,846.44	Textbooks, LRDC. 3(2)(e) only available source Textbooks are ordered directly from publisher.	209044540	11/19/2009
91390	Government Purchasing Agency (c/o Dept. Of Education Learning Resource Distr.) 30 Strawberry Marsh Road, St. John's, NL	Cheneliere Education 1376 Rue Marie-Victorin, Saint Bruno-De- Monaruile, PQ, J3V 6V9	\$10,846.44	Textbooks, LRDC. 3(2)(e) only available source Textbooks are ordered directly from publisher.	209044608	11/19/2009
91391	Government Purchasing Agency (c/o Dept.of Education) 30 Strawberry Marsh Rd, St. John's, NL, A1B 4R4	Cheneliere Education 1376 Rue Marie-Victorin, Saint Bruno-De- Monaruile, PQ, J3V 6V9	\$13,895.60	French Textbooks. 3(2)(e) only available source Textbooks are purchased directly from publisher.	209044420	11/18/2009
GOVERNMENT DEPARTMENTS						
91312	Dept. of Transportation & Works Confederation Complex, St. John's, NL, A1B 4J6	Bell Mobility 8501 Trans Canada Hwy., St. Laurent, QC, H4S 1Z1	\$27,975.20	Portable Radios for the TMR Network. 3(2)(e) only available source Bell Mobility is the sole source for supply of radios and passport software for the TMR Network.	209041977	10/26/2009
91317	Department of Business P. O. Box 8700, St. John's, NL, A1B 4J6	DMG World Media #605-999-8 St., S.W., Calgary, AL, T2R 1J5	\$15,800.00	Booth Space for the Global Petroleum Show & Conference 2010, Stampede Park, Calgary, Alberta, June 8-10, 2010. 3(2)(e) only available source Only available source as this group is the only contractor engaged for the exhibit who has the sole authority to sell and set up booth space.	209042293	11/9/2009

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GOVERNMENT DEPARTMENTS						
91318	Dept. of Fisheries and Aquaculture P.o. Box 679, 58 Hardy Avenue, Grand Falls/Windsor, NL, L7L 5L6	Hoskin Scientific Limited 4210 Morris Drive, Burlington, On, L7L 5L6	\$14,245.00	Scientific Equipment Package for Data Logging. 3(2)(e) only available source Hoskins Scientific is the exclusive distributor for onset data logging Canada.	209042144	11/6/2009
91319	Dept. of Justice P.O. Box 40, Whitbourne, NL, A0B 3K0	Neurofeedback of S.VT LLC P.O. Box 325, Westminster, VT, USA 05158	\$12,865.32	Specialized EEG/Neurofeedback Equipment. 3(2)(e) only available source This specialized equipment is only available from Neurofeedback.	209038625	11/5/2009
91320	Dept. of Tourism, Culture and Recreation P O Box 8700, St. John's, NL, A1B 4J6	Shelley Cornick Visuals 7 Ross Road, St. John's, NL, A1A 1M2	\$14,098.46	Royal Visit 2009 - Welcoming Ceremony at Mile One - November 2/09. 3(2)(d) pressing emergency In order to facilitate event planning vendors had to be immediately booked to ensure availability for this event.	209040993	11/5/2009
91321	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Red Oak at the Rooms 9 Bonaventure Ave, P.O. Box 1800, Stn. C, St. John's, A1C 5P9	\$32,700.54	Catering Services for a Reception at the Rooms for the Royal Visit. 3(2)(e) only available source Red Oak at the Rooms has the exclusive contract for catering services at The Rooms.	209041006	11/2/2009
91330	Dept. of Environment & Conservation P.O. Box 8700, St. John's, NL, A1B 4J6	Campbell Scientific Corp. 11564-149 Street, Edmonton, ALB, T5M 1W7	\$14,931.42	CR1000 Datalogger with Enclosure, Webcam with Enclosure and Cabling, Iridium Communication Equipment, Battery with Mounts. 3(2)(e) only available source Campbell Scientific is the sole supplier of Campbell Scientific Quick Deploy systems and replacement parts configured for those systems and is required for compatibility with existing equipment.	209040834	10/30/2009

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GOVERNMENT DEPARTMENTS						
91332	Provincial Court of Newfoundland and Labrador Box 68, Atlantic Place, 215 Water Street, St. John's, NL, A1C 6M8	PDCS Faculty of Medicine, MUN, 300 Prince Philip Dr., St. John's, A1B 3V6	\$10,755.00	Specialized Parts for 3 Videoconferencing Units Including Assembly & Installation of Units as well as User Training - Harbour Grace, Grand Bank & Grand Falls-Windsor, NL. 3(2)(e) only available source PDCS is the only manufacturer of these specialized parts.	209041342	11/3/2009
91333	Dept. of Tourism, Culture and Recreation P O Box 8700, St. John's, NL, A1B 4J6	Eastern Audio Ltd. 5 Waterford Bridge Rd., St. John's, A1C 5M3	\$28,000.00	Royal Visit 2009 - Welcoming Ceremony at Mile One on November 2/09. Audio equipment Rental and Sound Technician Services. 3(2)(d) pressing emergency In order to facilitate event planning vendors had to be immediately booked to ensure availability for this event.	209040723	10/30/2009
91345	Dept of Natural Resources P.O. Box 8700, St. John's, NL, A1B 4J6	Western Pump Services P.O. Box 39, Norris Point, NL, A0K 3V0	\$13,424.00	Rental of Pumps - Tailing Dams at Buchans. 3(2)(d) pressing emergency After inspecting dams, Department of Natural Resources consultant recommends immediate lowering of water levels to mitigate risk of imminent dam failure.		10/20/2009
91371	Dept. of Education P. O. Box 8700, Confederation Building Complex, St. John's, NL, A1B 4J6	Bernafon Canada Ltd. 500 Trillium Drive, Unit 15, Kitchener, On, N2R 1A7	\$13,995.00	Audioscan Verifit Analyzer. 3(2)(e) only available source Bernafon Canada is the sole provider of the Audioscan Verifit.	209042799	11/9/2009

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GOVERNMENT DEPARTMENTS						
91372	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Toromont CAT P.O. Box 430, Corner Brook, NL, A2H 6E3	\$19,499.76	Annual and Safety Inspection to have Machine Ready for Snow and Ice Removal. 3(2)(d) pressing emergency Annual safety inspection required for snow and ice removal for public safety. Machine sent to Toromont Cat for emergency repairs because no other machine was available to cover the route.	209044064	11/17/2009
91373	Dept of Transportation & Works, Air Services Division P.O. Box 2222, Gander, NL, A1V 2N9	Air Care Inc. P.O. Box 13694, Stn. "A", St. John's, NL, A1B 4G1	\$45,832.75	Overhaul of Carburetor for Waterbomber Aircraft. 3(2)(e) only available source AirCare is the sole Aircraft Manufacturer and Transport Canada approved engine and component overhaul agency for Government Air Services.	209042674	11/10/2009
91374	Dept. of Innovation, Trade & Rural Development West Block, Confederation Building, St. John's, NL	Gardiner Center, MUN Business Administration Building, St. John's, NL, A1B 3X5	\$10,900.00	Project Assessment Training. 3(2)(e) only available source Gardiner Center is sole source in NL for project assessment training required at time required by Agrifoods personnel.	209042709	11/10/2009
91375	Dept of Natural Resources P.O. Box 2006, Fortis Tower, Corner Brook, NL, A2H 6J8	Trent University 1600 East Bank Drive, Peterborough, Ont, K9J 7B8	\$15,000.00	DNA Analysis for Wildlife Investigations. 3(2)(e) only available source Trent University is sole source due to this lab has been used by Department of Natural Resources for a number of years and it is important to use this lab to ensure correct analysis is provided.	209043105	11/12/2009

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GOVERNMENT DEPARTMENTS						
91378	Department of Business P. O. Box 8700, St. John's, NL, A1B 4J6	Golden City Rentals Inc. #400-601 West Broadway, Vancouver, BC, V5Z 4C2	\$18,312.48	Accommodations for Three Departmental Delegates to the 2010 Olympic Games, Vancouver, BC, February 21-27, 2010. 3(2)(e) only available source Sole sourced as this group is the only contractor engaged with respect to arranging accommodations for delegates to the 2010 Olympics.	209045614	11/26/2009
91382	Dept. of Environment & Conservation P.O. Box 8700, Confederation Building, St. John's, NL, A1B 4J6	C-CORE Captain Robert A. Bartlett Building, Morrissey Road, St. John's, A1B 3X5	\$20,000.00	Satellite-based River Ice Monitoring Service - Badger. 3(2)(e) only available source Only available source as the satellite based river ice monitoring service was developed specifically for the Gov't of NL by C-Core.	209041665	11/4/2009
91384	Executive Council - Office of the Chief Information Officer P.O. Box 8700, St. John's NL, A1B 4J6	Citrix Systems Inc. 851 West Cypress Creek Road, Fort Lauderdale, FL	\$10,828.65	Citrix Preferred Extend Support Agreement. 3(2)(e) only available source Citrix Systems is the manufacturer and are the only company that can offer the Preferred Extend Support Agreement for its products.	209045517	11/24/2009
91385	Dept. of Health and Community Services P.O. Box 8700, St. John's, NL, A1B 4J6	Transcontinental 1 Columbus Drive, St. John's, NL, A1C 5X7	\$15,048.00	H1N1 Information Ads. 3(2)(e) only available source Transcontinental is the only source to reach desired target audience.	209039960	10/27/2009
91386	Dept. of Transportation & Works Confederation Complex, St. John's, NL, A1B 4J6	Newcap Radio Inc. 391 Kenmount Road, St. John's NL, A1B 3P5	\$11,000.00	Snow Means Slow Advertising Campaign to Air on Various Steele Communications Stations Across the Province. 3(2)(e) only available source Newcap Radio is the only company that can provide the desired advertising coverage.	209044636	11/19/2009

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GOVERNMENT DEPARTMENTS						
91387	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	Undisclosed Vendor N/A, XXXX	\$30,000.00	Leasing of Vehicles from November 1, 2009 to March 31, 2010. 3(2)(d) pressing emergency Vehicles required for covert surveillance on RNC/CID investigations.	209044120	11/17/2009
91392	Dept. of Innovation, Trade & Rural Development West Block, Confederation Building, St. John's, NL, A1B 4J6	Royal Canadian Mounted Police P. O. Box 6500, Regina, SK, S4P 3J7	\$12,530.53	Law Enforcement Investigators Course, Level 1 - Gov'nor Inn, St. John's, NL. 3(2)(e) only available source The RCMP is the only agency with the resources to develop, deliver and manage the required enforcement training.	209045208	11/23/2009
91393	Dept of Natural Resources P.O. Box 2222, Gander, NL, A1V 2N9	K & D Pratt 73 Blackmarsh Road, St. John's, NL, A1B 3N3	\$14,277.48	OEM Parts for WAJAX Wildfire Pumps. 3(2)(e) only available source K & D Pratt is sole source for Wildfire OEM parts.	209034090	11/23/2009
91394	Dept. of Innovation, Trade & Rural Development West Block, Confederation Building, St. John's, NL	Freeman Decorating Co 1000 Elmwood Park Blvd., New Orleans, LA, USA	\$23,043.16	Exhibit Booth and Rentals - December 2-4, New Orleans, LA. 3(2)(e) only available source Freeman are sole on-site contractors for Workboat Show.	209044635	11/20/2009
91395	Dept. of Transportation & Works 74 Old Bonne Bay Road, Deer Lake, NL, A8A 1X9	Del Equipment P.O. Box 4052, Mount Pearl, NL, A1N 0A2	\$14,591.40	Parts for Loader Annual Repairs. 3(2)(d) pressing emergency Parts required to make emergency repairs to loader for snow and ice removal.	209044862	11/20/2009
91396	Dept of Natural Resources P.O. Box 8700, St. John's, NL, A1B 4J6	P & B Trucking & Rentals Ltd. P.O. Box 1702, Springdale, NL, A0J 1J0	\$20,604.00	Culvert Spillway at Tailings Pond 1 - Buchans. 3(2)(d) pressing emergency Insufficient time to tender due to potential onset of winter preventing completion of emergency repair as recommended by consultant.	209044886	11/20/2009

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GOVERNMENT DEPARTMENTS						
91397	Dept. of Justice Island Fish Enforcement Program, PO Box 2006, Corner Brook, NL, A1B 3P5	Undisclosed Vendor N/A, XXXX	\$14,778.76	Travel Trailer. 3(2)(b) not advisable to invite tenders Travel Trailer required for undercover operations.	209046622	11/30/2009
91398	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, A1C 2G2	Dyplex Communications Ltd. 107 Woodbine Downs Blvd Units 7 & 8, Toronto, Ont, M9W 6Y1	\$25,095.00	Electronic Surveillance Equipment. 3(2)(e) only available source Dyplex Communications is the only supplier in Canada that is licensed to sell only to law enforcement.	209046412	11/30/2009
CROWN CORPORATIONS						
91313	Newfoundland and Labrador Housing Corporation 2 Canada Drive, St. John's, NL, A1C 5J2	Pointsecure (a division of BBS Technologies) 802 Lovett Blvd., Houston, Tex 77006	\$16,545.04	Software Support/Maintenance. 3(2)(e) only available source Pointsecure is sole source for support/maintenance.	132165	11/4/2009
91314	Newfoundland and Labrador Housing Corporation 2 Canada Drive, St. John's, NL, A1C 5J2	Superior Office Interiors P.O. Box 788, St. John's, NL, A1C 5L7	\$26,731.88	Haworth Office Interior Systems - Corner Brook Building. 3(2)(e) only available source Superior Office Interiors is the only certified and approved agent for Haworth Office Systems in the province.	20588	10/26/2009
91315	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	Provincial Airlines Ltd. P.O. Box 8071, St. John's, NL, A1B 3M9	\$14,778.00	Flights to Wabush and St. John's for Provincial Board Meeting and Manager's Meetings. 3(2)(e) only available source Provincial Airlines was the only available source for required dates.		10/23/2009
91316	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	World Book Educational Products of Canada P.O. Box 2466, Toronto, Ont, M5W 2K6	\$25,472.16	World Book Encyclopedia Online. 3(2)(e) only available source Only available source for World Book Encyclopedia online.		11/4/2009

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CROWN CORPORATIONS						
91328	Newfoundland and Labrador Housing Corporation 2 Canada Drive, St. John's, NL, A1C 5J2	Oracle Canada ULC P.O. Box 4598, Postal Station A, Toronto, Ont, M5W 4V3	\$31,656.99	Software Support and Update Service. 3(2)(e) only available source Vendor is sole source for service of this proprietary software.	289660	10/5/2009
91329	Workplace, Health, Safety and Compensation Commission 146-148 Forest Road P.O. Box 9000, St. John's, NL, A1A-3B8	Transcontinental 1 Columbus Drive, St. John's, NL, A1C 5X7	\$11,567.50	Assembly of News and for Employers Bulletin Letter. 3(2)(e) only available source Transcontinental is the sole source for postage and assembly of materials.		10/19/2009
91334	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Delta St. John's 120 New Gower St., St. John's, NL, A1C 6K4	\$11,140.60	NLC's Wine Fest East, 2009 Accomodations. 3(2)(e) only available source Delta St. John's is the sole source due to the size of the venue, date required and location to meet all NLC requirements.	011419	11/2/2009
91335	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	General Electric Canada 300 rue Peugeot, Laval, PQ, H7L 5C5	\$25,580.00	Governor Parts - Bay d'Espoir Inventory. 3(2)(e) only available source Only available source for OEM proprietary equipment.	93833	10/26/2009
91336	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	Atelier AHR 1113 Petiet Savane, Marievalle, PQ, J3M 1P3	\$20,239.92	Inventory Parts for Air Blast Circuit Breaker. 3(2)(e) only available source Only available source for OEM proprietary equipment.	93753	10/22/2009
91337	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	General Electric Canada 555 Dr. Frederik Philips Blvd., Saint Laurent, PQ, H4M 2X4	\$29,645.00	Service Tech for Bottom Brook TS Tap 1 Changer Refurbishment. 3(2)(e) only available source Only available source for OEM proprietary equipment.	16721	10/23/2009

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CROWN CORPORATIONS						
91338	Newfoundland & Labrador Hydro P.O. Box 12400, St. John's, NL, A1B 4K7	General Electric Canada 555 Dr. Frederik Philips Blvd., Saint Laurent, PQ, H4M 2X4	\$49,920.00	Bottom Brook TS Tap 1 Changer Refurbishment Parts. 3(2)(e) only available source Only available source for OEM proprietary equipment.	16720	10/23/2009
91339	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Red Oak at the Rooms 9 Bonaventure Ave, P.O. Box 1800, Strn. C, St. John's, A1C 5P9	\$32,708.25	NLC's Wine Fest East, 2009 Gala Diner Cater. 3(2)(e) only available source Red Oak is the exclusive cater service to The Rooms Inc.	011421	11/2/2009
91340	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	St. John's Convention Centre 120 New Gower Street, St. John's, NL, A1C 6K4	\$89,013.00	NLC's Wine Fest East, 2009 Held at St. John's Convention Centre. 3(2)(e) only available source St. John's Convention Centre is the sole source due to the size of the venue, date required and location to meet all NLC requirements.	011420	11/2/2009
91341	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Memorial University of Newfoundland Comptroller's Office, St. John's, A1C 5S7	\$22,950.00	Management Training Performance Coaching and Development for NLC Corporate Management Team. 3(2)(e) only available source Sole source due to size of venue, dates required and location to meet all NLC requirements.	011331	10/27/2009
91342	Newfoundland Labrador Liquor Corporation 90 Kenmount Road, St. John's, NL, A1B 3V1	Vic Store Fixtures Inc. 1440, Notre-Dame-Quest, Victoriaville, Quebec, G6P 7L7	\$25,331.77	Shelving Solution throughout NLC Locations. 3(2)(e) only available source Sole source to provide consistency in shelving solution and ability to transfer across stores.	011367	10/29/2009

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91344	Provincial Information and Library Resources Board 48 St. George's Avenue, Stephenville, NL, A2N 1K9	Greenwood Inn & Suites 48 West Street, Corner Brook, NL, A2H 2Z2	\$14,478.65	Hotel Accommodations and Meals. 3(2)(e) only available source The original estimate for accommodations was below the tendering threshold. While meetings were ongoing certain staff members had to extend their stay. Additionally, the cost of meals was reflected in the total cost thus exceeding the tendering threshold.		10/27/2009
91360	Newfoundland and Labrador Housing Corporation 2 Canada Drive, St. John's, NL, A1C 5J2	Pointsecure (a division of BBS Technologies) 802 Lovett Blvd., Houston, Tex 77006	\$16,545.04	Software Support / Maintenance Dec 09 - Dec 10. 3(2)(e) only available source Pointsecure is the sole source for support/maintenance.	132165	11/4/2009
HEALTH CARE INSTITUTIONS						
91322	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Canadian Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$40,604.00	Regional Pharmacy Pandemic Refrigerator. 3(2)(d) pressing emergency Refrigerator required immediately to store vaccines for pandemic.		10/16/2009
91323	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Insight 5410 Dacarie Blvd., Montreal, PQ, H3X 4B2	\$15,440.00	Lexmark Printers, Flash Memory & Toner Cartridges. 3(2)(d) pressing emergency Equipment required for Mass Immunization Project.		10/6/2009
91324	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Dell Canada 155 Gordon Baker Rd., Suite 501, North York, ON, M2H 3N5	\$40,854.00	Laptops, Printers, Cartridges for Printers and Drums for Printers. 3(2)(d) pressing emergency Equipment required for Mass Immunization Project.		10/6/2009

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HEALTH CARE INSTITUTIONS						
91325	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Steris Canada Ltd. 6280 North West Drive, Mississauga Ont	\$34,960.00	O.R. Surgical Table and Accessories. 3(2)(d) pressing emergency Emergency purchase due to hydraulic failure in present table that is unrepairable.		9/18/2009
91326	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	CDN Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$26,070.00	Surgical Loop Masks for Regional Use. 3(2)(d) pressing emergency		9/16/2009
91327	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Carestream Medical Ltd. 1410 Bayly Street, Unit 9, Pickering, ON, L1N 3R3	\$35,350.50	Pressing need for pandemic stockpile. Filters and Filtration Hepa Heater Kit for Respiratory Department. 3(2)(e) only available source		10/5/2009
91349	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Cardinal Health/Alaris Products 235 Shields Court, Toronto, Ont, M5W 2R2	\$55,440.00	Sole source for pandemic supplies. Infant Ventilators with Humidifiers, Janeway Children's Hospital. 3(2)(d) pressing emergency	609436	9/9/2009
91350	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Medtronic of Canada P.O. Box 9100, Postal Station "F", Toronto, Ont, M4Y 3A5	\$12,844.00	Emergency purchase of pandemic supply. Defibrillator, St. Clare's Hospital, St. John's, NL. 3(2)(d) pressing emergency	612314	9/23/2009
91351	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Olympus Canada Inc. 151 Telson Road, Markham, On, L3R 1E7	\$33,089.00	Defibrillator required immediately to replace existing equipment that broke and was not repairable. Autoclavable Bronchoscope, G.B. Cross Memorial Hospital - Clarenville, NL. 3(2)(e) only available source	610183	9/14/2009
91352	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	AIM Services 496 Topsail Road, St. John's, NL, A1E 2C2	\$12,168.00	Sole source of autoclavable bronchoscope. Alenti Bath Chair Lift, G.B. Cross Memorial Hospital - Clarenville, NL. 3(2)(e) only available source Only available source for standardization.	607628	8/31/2009

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91353	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Carl Zeiss Canada Ltd. 45 Valleybrook Dr., North York, ON, M3B 2S6	\$55,259.00	Colposcopes and Video System, Health Sciences Centre, St. John's, NL. 3(2)(e) only available source	613156	9/28/2009
91354	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Source Medical 6800 Trans Canada Highway, Pointe Claire, PQ, H9R 5L4	\$13,759.01	Only available source for this equipment. N95 Masks - Emergency Preparedness Site. 3(2)(d) pressing emergency	602859	8/4/2009
91355	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Ecolab Ltd. 5105 Tomken Road, Mississauga Ont, L4W 2X5	\$18,632.00	Emergency purchase for pandemic supplies. Pandemic Supplies (Detergent) - Emergency Preparedness Site. 3(2)(d) pressing emergency	604282	8/12/2009
91356	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Bren-Kir Industrial P.O. Box 1298, Marystown, NL., A0E 2M0	\$16,514.00	Emergency purchase for pandemic supplies. N95 Masks - Emergency Preparedness Site. 3(2)(d) pressing emergency	611206	9/17/2009
91357	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	\$52,800.00	Emergency purchase for pandemic supplies. Chemo Gowns - Emergency Preparedness Site. 3(2)(d) pressing emergency	609549	9/10/2009
91358	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Fisher & Paykel Healthcare Inc. 2045 Boul. Dagenais Ouest, Suite 180, Laval, QC, H7L 5V1	\$65,875.00	Emergency purchase for pandemic supplies. Pandemic Supplies (Humidifiers, Temperature Probes, etc.) - Emergency Preparedness Site. 3(2)(d) pressing emergency	613608	9/30/2009
91363	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Aramark Canada Ltd. P.O. Box 950, Stn. "U", Toronto, Ont, M8Z 5Y7	\$14,976.00	Emergency purchase for pandemic supplies. Pandemic Stockpile Dispenser Soaps - Regional. 3(2)(d) pressing emergency Product in short supply and ordered immediately to ensure adequate supplies available in stock.		11/4/2009

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HEALTH CARE INSTITUTIONS						
91365	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Canadian Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$30,870.00	Isolation Carts. 3(2)(d) pressing emergency		10/27/2009
91366	Central Health 125 TCH, Gander, NL, A1V 1P7	Baxter Corporation 4 Robert Speck Parkway, Suite 700, Mississauga Ont, L4Z 3Y4	\$483,900.00	Pressing need for pandemic supplies. PCA Pumps for Nursing. 3(2)(e) only available source	118720	9/30/2009
91367	Central Health 125 TCH, Gander, NL, A1V 1P7	Physio Control Canada (Medtronic) 6733 Kitimatt Road, Mississauga Ont, L5N 1W3	\$12,611.85	LifePak 20 for General Surgery at James Paton. 3(2)(e) only available source	114326	10/22/2009
91368	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Source Medical 6800 Trans Canada Highway, Pointe Claire, PQ, H9R 5L4	\$31,800.00	O.R. Masks for Pandemic Stockpile. 3(2)(d) pressing emergency		11/17/2009
91369	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	CMP 45 James Lane, St. John's, NL, A1A 5G6	\$86,000.00	N95 Respirator Masks Style 8210. 3(2)(d) pressing emergency		11/6/2009
91370	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Canadian Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$19,031.10	Pressing need for pandemic stockpile. R5 700 Ear Loop Procedure Mask 146 CS. 3(2)(d) pressing emergency		11/2/2009
91379	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Tyco Healthcare Group Canada PO Box 283, Place D'Arms Station, Montreal, PQ, H2Y 3G7	\$12,000.00	Portable Pulse Oximeters for Secondary ICU's CNRHC/JPM. 3(2)(d) pressing emergency		11/10/2009
				Pressing need for pandemic operations.		

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
91380	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	CDN Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$13,750.00	Substitute N95 Respiratory Masks for Pandemic Inventory. 3(2)(d) pressing emergency Spot purchase for pandemic inventory - pressing need.		11/20/2009
91381	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Troy Sprinkler 8 Duffy Place, Stn. A, St. John's NL, A1B 4G8	\$12,480.00	Repairs and Replacement Parts for Fire Alarm System N.H.M. - Lewisporte. 3(2)(e) only available source Only available source authorized to service fire alarm system.		8/4/2008
91383	Central Health 21 Carmelite Road, Grand Falls-Windsor, NL, A2A 1Y4	Levitt Safety Ltd. 20 Driscoll Crescent, Moncton, NB, E2A 3S6	\$17,468.53	Mask Fit Testing Unit for Pandemic Respirator Sizing. 3(2)(e) only available source Only available source for pandemic planning.		11/19/2009
91399	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Brocade P.O. Box 659100, San Jose, CA 95164- 9100	\$93,622.78	Software Maintenance - Brocade Switch & Wireless Equipment Support (Renewal) - Information Management & Technology - Waterford Site. 3(2)(e) only available source Brocade is the owner of the software and manufacturer of equipment.	619188	10/28/2009
91400	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Can-Med Healthcare P.O. Box 518, Halifax, NS, B3J 2R7	\$26,689.10	Needles and Syringes - Emergency Preparedness Site. 3(2)(d) pressing emergency Emergency purchase - pandemic supplies.	619749	10/30/2009
91401	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Wide Skies Information Tech. Inc. 80 Glass Ave, London, Ont, N5W 1Z7	\$27,000.00	Software Maintenance Renewal - OPIS Software Support - Information Management & Technology, Health Sciences Centre. 3(2)(e) only available source Wide Skies Information is the owner of the software.	620175	11/2/2009

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
HEALTH CARE INSTITUTIONS						
91402	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Control Pro Distributors Inc. 57 Pippy Place, St. John's, NL, A1B 4H8	\$14,800.00	Upgrade to Environmental Controls - Infrastructure Support, St. Patrick's Mercy Home. 3(2)(e) only available source Control Pro Distributors is the manufacturer and Newfoundland distributor.	621200	11/6/2009
91403	Eastern Health Corporate Office, Waterford Bridge Road, St. John's, NL, A1E 4J8	Power Vac Services 155 McNamara Drive, Paradise, NL	\$12,600.00	Cleaning of Ductwork as per Govt. Directive (OH&S) - St. Patrick's Mercy Home. 3(2)(e) only available source Power Vac Services is the only vendor able to clean ducts robotically.	621318	11/6/2009
91405	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Alcon Canada Inc. 2665 Meadow Pine Blvd., Mississauga Ont, L5N 8C7	\$17,470.50	Maintenance Agreement on Ininiti Vision System. 3(2)(e) only available source Alcon Canada is the only authorized service provider.		10/31/2009
91406	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Stryker Canada Ltd. 45 Innovation Drive, Hamilton, ON, L9H 7L8	\$19,800.00	Camera Heads for 1188 Canon System. 3(2)(e) only available source Only available source for replacement parts of existing system.		9/23/2009
91407	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Canadian Medical Products 45 James Lane, St. John's, NL, A1A 5G6	\$20,748.00	N95 Masks. 3(2)(d) pressing emergency Pressing emergency for pandemic supplies.		9/18/2009
91408	Western Regional Integrated Health Authority P O Box 2005 , Corner Brook, NL, A2H 6J7	Hologic Canada Ltd. P.O. Box 2432T, Station A, Toronto, Ont, M5W 2K6	\$13,600.00	Maintenance Agreement on MRI Breast Biopsy System. 3(2)(e) only available source Hologic Canada is the only authorized service provider.		9/25/2009

SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
91347	Eastern School District 215 Water Street, Suite 601, St. John's, NL, A1C 6C9	Mask Security Inc. Suite 306, 38 Pearson Avenue, St. John's, NL, A1A 3R1	\$47,633.86	Security Services - Inner City Schools. 3(2)(d) pressing emergency Due to frequent fires in our schools, security was needed immediately.		4/25/2009
91348	Eastern School District 215 Water Street, Suite 601, St. John's, NL, A1C 6C9	Emberley's Transport Limited	\$12,441.88	Delivery of Salt Supplies - East, Burin & Vista Regions. 3(2)(d) pressing emergency Delivery of salt required immediately to various schools due to onset of cold weather and possibility of icy conditions on school property.		10/27/2009
91409	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	BDW Roofing Inc. 51 Hillview Avenue, Stephenville, NL, A2N 1T3	\$10,624.98	Emergency Rental of Space for 3 Months - Stephenville. 4(1)(d) pressing emergency There was an urgent need to obtain space and insufficient time was not available to invite tenders.	63899	8/4/2009
91410	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	3 D Datacom 20 Duffy Place, St. John's, NL, A1B 4M5	\$13,917.00	Smart Technologies Smart Boards for the Gander Campus. 3(2)(e) only available source 3D Datacom is the sole source reseller for Smart Technologies hardware and software products.	69579	8/25/2009
91413	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Saint Mary's University 923 Robie Street, Halifax, NS, B3H 3C3	\$12,200.00	Stipend for Student for Course with Saint Mary's University. 3(2)(e) only available source Saint Mary's University is the sole source for the project offered in which the student attended.	65536	5/14/2009

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
91414	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	ESRI Canada 12 Concorde Place, Suite 9000, Toronto, Ont, M5C 3L8	\$20,000.00	Annual Renewal of ESRI Site EDU License for the Corner Brook Campus. 3(2)(e) only available source ESRI Canada is the sole source for this site license agreement.	64134	4/15/2009
91415	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Mint Brook Camp Anglican Church of Canada, 34 Fraser Road, Gander, NL, A1V 2E8	\$11,060.00	Use of Mint Brook Camp for Forestry Students at Corner Brook Campus. 3(2)(e) only available source Mint Brook Camp is a camp environment with the black spruce ecosystem and has an established student field project in the area in partnership with government agencies and industry.	65705	5/20/2009
91416	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Centre for Nursing Studies 100 Forest Rd, Room 1007 Southcott Hall, St. John's, A1A 1E5	\$60,000.00	Brokering Fees for LPN Nursing Program for Several Campuses within the College. 3(2)(e) only available source The Centre for Nursing Studies is the sole source for this requirement needed for the LPN Practical Nursing Course.	71740	10/19/2009
91417	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Marine Institute P.O. Box 4920, St. John's, NL, A2N 2Z6	\$27,960.00	Training in Marine Emergency and Marine Basic First Aid - Happy Valley-Goose Bay Campus. 3(2)(e) only available source The Marine Institute is the sole source for this training.	63332	3/23/2009
91418	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Digital Postage of Call 150 Steelcase Road West, Markham, On, L3R 3J9	\$35,000.00	Postage for the Rented Postage Meters with Neopost. 3(2)(e) only available source Digital Postage on Call is Neopost's sole source provider of postage to all their postage meters.	63133	3/18/2009

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
91419	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Montreal Tracteur Inc. 21601 Clark Graham Blvd., Baie D'Urfe, PQ, H9X 3T5	\$12,099.00	Part for an Excavator for Start of a New Program - Happy Valley-Goose Bay Campus. 3(2)(b) not advisable to invite tenders Excavator needed immediate repairs in order to properly work for the start of the course and with time being of the essence, it was not advisable to invite tenders.	65712	5/20/2009
91420	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Open Storage Solutions 2 Castleview Drive, Brampton, ON, L6T 5S9	\$18,483.00	EMC EmailXtender Software for Ridge Road Campus, St. John's, NL. 3(2)(e) only available source Open Storage Solutions is the only EMC reseller in Newfoundland certified to perform installations for the Emailxtender suite of products.	64470	4/22/2009
91421	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Advanced Energy Management Ltd 20 Duffy Place, St. John's	\$70,221.23	Repairs and Upgrade to Existing Boiler Management Control System at Ridge Road Campus, St. John's, NL. 3(2)(e) only available source Advanced Energy Management is the sole source vendor who can provide the combustion control system which the college needed to make the boiler at Ridge Road work.	69466	8/24/2009
91422	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Oracle Corporation 50 O'Connor St Suite 1301, Ottawa, Ont, K1P 6L2	\$50,000.00	Training to Obtain Credits on Oracle Educational Program. 3(2)(e) only available source Oracle is the sole source to provide training and service on Oracle hardware and software.	65995	5/27/2009

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
91423	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Solar Winds Energy Inc. 12 Prince Street, Clarenville, NL, A5A 1W3	\$30,590.50	Replacement Parts for a Bergey Wind Turbine Located at Prince Phillip Drive Campus, St. John's. 3(2)(e) only available source Solar Winds Energy is the sole distributor and representative of the manufacturer of the wind turbine.	67424	7/2/2009
91424	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Enform 1538-25th Avenue NE, Calgary, AL, T2E 8Y3	\$22,000.00	Maintenance and Upgrade, Installation and Testing to the Software for the Well Control Simulator at Seal Cove Campus. 3(2)(e) only available source Enform is the sole source for Well Control training, maintenance, testing and service.	68917	8/10/2009
91425	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	College Group Inc. 10 Brines Avenue, Springdale, NL, A0J 1T0	\$21,600.72	Classroom Space for Programs - Springdale Area. 3(2)(e) only available source College Group had the only available space in Springdale that could accommodate the program classes.	65891	5/25/2009
91426	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Metrobus 245 Freshwater Road, St. John's, NL, A1B 1B3	\$12,500.00	Advertise College Programs through Graphics on Metrobus - St. John's. 3(2)(e) only available source Metrobus is the only city wide bus and only public transit method for St. John's and the only way to reach intended audience.	63144	3/18/2009
91427	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Lab-Volt (Quebec) Ltd. 675 Rue Du Carbone, Charlesbourg, QC, G2N 2K7	\$19,197.00	Lab Volt Parts - Corner Brook Campus. 3(2)(e) only available source Lab Volt is the sole source for lab volt equipment, which must be purchased as replacement parts for the existing equipment.	71707	10/16/2009

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
SCHOOL BOARD AND EDUCATIONAL INSTITUTIONS						
91428	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Pocket Nurse Box 9358, Pittsburgh, PA USA 15225- 0358	\$11,122.03	Materials for the LPN Course at Clarenville Campus. 3(2)(b) not advisable to invite tenders It was not advisable to invite tenders as supplies required for start of course in a short spread of time and delay would cause problems for course.	70167	9/9/2009
91429	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Globe and Mail 444 Front St. West, Toronto, Ont, M5V 2S9	\$10,914.75	Advertise for President for the Qatar Project in the Globe and Mail. 3(2)(e) only available source The Globe and Mail was used as a sole source for the purpose of targeting a certain clientele and reaching a particular audience.	71479	10/9/2009
91430	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Enform 1538-25th Avenue NE, Calgary, AL, T2E 8Y3	\$10,659.00	Training in the Well Control Program - Seal Cove Campus. 3(2)(e) only available source Enform is the sole source for Well Control Training.	71245	10/5/2009
91431	College of the North Atlantic P.O. Box 5400, Stephenville, NL, A2N 2Z6	Provincial Airlines Ltd. P.O. Box 8071, St. John's, NL, A1B 3M9	\$19,054.36	Airline Tickets for Board Members of the College of the North Atlantic for Travel between Deer Lake, Wabush, Happy Valley- Goose Bay and St. John's. 3(2)(e) only available source Provincial Airlines is the sole source for air transportation in the area involved.	68768	8/4/2009

MUNICIPALITIES

File No#	Agency Name Address	Contractor/Supplier/Lessor Address	Contract Price	Description and Location Clause and Reason	Cont. No# MC No#	Award Date
MUNICIPALITIES						
91343	Town of Lewisporte P.O. Box 219, Lewisporte, NL, A0G 3A0	Young's Industrial Refridgeration Ltd. P.O. Box 98, Lethbridge, NL, A0C 1V0	\$31,028.00	Replacement of Condenser - Lewisporte Arena. 3(2)(d) pressing emergency Replacement Condenser required immediately due to complete failure of existing equipment and to prevent delay of opening of facility to the public.	10058	8/14/2009
91346	Town of Stephenville Crossing P.O. Box 68, Stephenville Crossing, NL, A0N 2C0	Harvey Gale & Son Ltd.	\$100,204.94	Collapsed Culvert at White's Brook on Seal Cove Road. 3(2)(d) pressing emergency Repairs required immediately to the culvert at the main throughfare in the Town to permit passage of traffic.		7/8/2009
91359	Town of Grand Falls-Windsor P.O. Box 439, Grand Falls-Windsor, NL, A2A 2J8	Gray Mont (N.B.) Inc. 4634 Route 880, Havelock, NB, E4Z 5K8	\$13,082.39	Bulk Purchase of Hydrated Lime for Water Treatment. 3(2)(e) only available source Gray Mont is the sole bulk producer of this product in eastern Canada.		1/1/2008
91362	Town of Grand Falls-Windsor P.O. Box 439, Grand Falls-Windsor, NL, A2A 2J8	General Chemical Ltd. ILE Clark, Valleyfield, QC, J6S 5G5	\$15,044.48	Bulk Purchase of Water Treatment Chemical Clartion A 410P. 3(2)(e) only available source General Chemical is the only bulk producer of this product in eastern Canada.		1/1/2008