

Government of Newfoundland and Labrador, Public Procurement Agency

**Report to Chief Procurement Officer, Public Procurement Agency
(Pursuant to Section 32 of the Public Procurement Regulations)
Version 1 - 2018-03-24**

CONTRACT AWARD WITHOUT AN OPEN CALL FOR BIDS - REPORTING PERIOD: May 19, 2018 - May 25, 2018

| Legal Name of Public Body | Public Body Address | Contract Description | Contractor Name | Contractor Location (CITY/TOWN) | Contractor Location (PROVINCE/STATE) | Country | Contract Price (exclusive of HST) | Date of Award | Contract # or PO# | Relevant Exception Clause | Reason why an open call for bids was not invited |
|-----------------------------------|---|--|--------------------------------------|--|---|----------------|--|----------------------|---|----------------------------------|---|
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | Replacement Steam Kettle for Kitchen in Long Term Care | Jason Garland Electrical Limited | Mount Pearl | NL | Canada | \$ 11,848.00 | April 20, 2018 | 116180 | 6(a)(iv) emergency/urgency | Urgently required to prepare hot meals for the volume of residents at this facility. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | Pasteurized Human Donor Milk | Rogers Hixon Ontario Human Milk Bank | Toronto | ON | Canada | \$ 12,816.00 | April 20, 2018 | 1154375, 1156453, 1160583, 1161929 | 6(a)(v) only available source | Only available source to maintain product supply while open call for bids is being implemented. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | Rental of Portable Cooler/Freezer | Keep Cool Refrigeration | St. John's | NL | Canada | \$ 13,500.00 | April 27, 2018 | 1117736 | 6(a)(v) only available source | Only available source for this portable equipment while renovations are being completed. |

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| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | CentriMag Mechanical Heart | Abbott Medical Canada | Mississauga | ON | Canada | \$ 152,433.00 | April 20, 2018 | 1161910 | 6(a)(v) only available source | Only available source for fully magnetically levitated short term support pump with the required features. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | Gate Access for Parking Lot at HSC | Indigo Park Canada | St. John's | NL | Canada | \$ 111,917.51 | April 19, 2018 | 1161620 | 6(a)(v) only available source | Only available source for compatibility with existing equipment. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | Cardiac Monitors | Draeger Medical Systems | Toronto | ON | Canada | \$ 23,036.43 | April 19, 2018 | 1161649 | 6(a)(v) only available source | Only available source for compatibility with existing equipment. |

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| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | Autopsy Table | T. B Clift Limited | St. John's | NL | Canada | \$ 77,034.00 | April 23, 2018 | 1162129 | 6(a)(iv) emergency/urgency | Urgently required as replacement equipment to continue to perform required procedures. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | 36 Month Gold Service Agreement Software Updates | Hermes Medical Solutions | Montreal | QC | Canada | \$ 258,600.00 | April 23, 2018 | 1162048 | 6(a)(v) only available source | Only available source for software maintenance and support. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | Software Upgrades, Maintenance and Support for Nephrocare Software | Fresenius Medical Care Canada | Richmond Hill | ON | Canada | \$ 24,370.00 | April 19, 2018 | 1161689 | 6(a)(v) only available source | Only available source for software upgrades, maintenance and support. |

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| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J1 | Microsoft Premier Support | Microsoft Canada | Toronto | ON | Canada | \$ 106,850.40 | April 19, 2018 | 1161685 | 6(a)(v) only available source | Only available from software provider. |
| Labrador-Grenfell Health | Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL A0P 1C0 | Controls and Reagents for Dominion Biological Analyzer for Labrador Health Centre Site | Dominion Biologicals | Dartmouth | NS | Canada | \$ 50,746.05 | May 18, 2018 | 46837 | 6(a)(v) only available source | Only available from manufacturer. |
| Department of Transportation and Works | Air Services 300 Marix Blvd. Gander. NL A1V 2N9 | Exchange of a Flight Panel for Air Ambulance Aircraft C-GNLF | Rockwell Collins | Wichita | KA | USA | \$ 10,000.78 | May 22, 2018 | 218008274 | 6(a)(v) only available source | Only available source for this equipment. |

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| Executive Council - Office of the Chief Information Officer | Operations and Security Branch, 40 Higgins Line, PO Box 8700 St. John's, NL A1B 4J6 | Citrix Subscription Renewal | Citrix Systems Inc. | Fort Lauderdale | FL | USA | \$ 195,723.15 | May 23, 2018 | 218008364 | 6(a)(v) only available source | Only available through software provider. |
| Department of Education and Early Childhood Development (c/o Public Procurement Agency) | Learning Resource Distribution Centre, Building 909, Pleasantville, St. John's, NL A1A 1R1 | Textbooks for 2018/2019 School Year | Art Image Publications | Dunham | QC | Canada | \$ 35,601.25 | May 24, 2018 | 218008669 | 6(a)(v) only available source | Purchased directly from publisher. |
| Department of Education and Early Childhood Development (c/o Public Procurement Agency) | Learning Resource Distribution Centre, Building 909, Pleasantville, St. John's, NL A1A 1R1 | Textbooks for 2018/2019 School Year | Nelson Education Ltd. | Toronto | ON | Canada | \$ 52,214.10 | May 24, 2018 | 218008693 | 6(a)(v) only available source | Purchased directly from publisher. |

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| Department of Health and Community Services | Insured Services, Confederation Building, 100 Prince Phillip Parkway, PO Box 8700, St. John's, NL A1B 4J6 | Meridian Telephones and Matching Headsets | Bell Aliant | St. John's | NL | Canada | \$ 11,700.08 | May 25, 2018 | 118004452 218008896 | 6(a)(v) only available source | Only available distributor for this required equipment. |