

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: JUNE 16, 2018 - JUNE 22, 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 3J5	Video Ultrasound Equipment	Olympus Canada	Richmond Hill	ON	Canada	\$ 510,866.00	June 7, 2018	1169861	6(a)(v) only available source	Only available source for standardization and for compatibility with existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J6	Equipment Preventative Maintenance Including Software Upgrades Contract # 1573-2018	Bruker Canada	Milton	ON	Canada	\$ 17,420.00	June 4, 2018	1169158	6(a)(v) only available source	Only available from software developer.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J7	Equipment Preventative Maintenance, Remote Server/Software Support Including Updates as Available Contract # 1546-2018	Draeger Canada	Toronto	ON	Canada	\$ 45,000.00	June 6, 2018	1169087	6(a)(v) only available source	Only available from manufacturer.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J8	True-Up Software License Contract 1764-2018A	Microsoft Canada	Toronto	ON	Canada	\$ 249,133.00	June 4, 2018	1169078	6(a)(v) only available source	Only available from owner of software.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Nelson Education	Toronto	ON	Canada	\$ 20,535.68	June 4, 2018	160752	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Pearson Canada Inc.	Newmarket	ON	Canada	\$ 17,019.69	June 4, 2018	160753	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.

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College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Pearson Canada Inc.	Newmarket	ON	Canada	\$ 16,984.40	June 4, 2018	160757	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks for Hairstyling Program	Oregan Agencies	St. John's	NL	Canada	\$ 13,050.00	June 4, 2018	160759	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Medical Programs	Login Brothers Canada	Toronto	ON	Canada	\$ 20,836.77	June 5, 2018	160772	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.

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College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Supply & Delivery of Poles for Powerline Technician Program at Seal Cove Campus	Stella Jones Inc.	Truro	NS	Canada	\$ 22,840.00	June 12, 2018	160858	6(a)(v) only available source	Only available source for Class 4 poles of various lengths for Powerline Technician Program at Seal Cove Campus.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Nelson Education	Toronto	ON	Canada	\$ 10,631.08	June 15, 2018	160937	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
Executive Council	Office of the Chief Information Officer P.O.Box 8700, St. John's, NL, A1B 4J6	AMANDA Cahier Module (perpetual License) and 1st Year Maintenance - Project 040599	CSDC Systems Inc.	Mississauga	ON	Canada	\$ 26,250.00	May 31, 2018	Quotation # 6867-2018	6(a)(v) only available source	Only available from software developer.

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Department of Education & Early Childhood Development	PO Box 8700, St. John's NL A1B 4J6	Educational Resources	CBS International Canada	Toronto	ON	Canada	\$ 18,550.00	June 1, 2018	218011845	6(a)(v) only available source	Only available from Canadian distributor.
Department of Health and Community Services	MCP Grand Falls Windsor P.O. Box 5000 22 High St. Grand Falls Windsor, NL A2A 2Y4	Postage Meter Postage For June/April 2018-19	NeoPost Canada	Markham	ON	Canada	\$ 180,000.00	April 16, 2018	218002777	6(a)(v) only available source	Only available source for metered postage.
Department of Natural Resources	Petroleum Marketing Division 50 Elizabeth Avenue, Natural Resources Bldg., PO Box 8700, St. John's, NL, A1B 4J6	Floor Rental Space for Offshore Technology Conference, May 6-9, 2019, Houston, TX	Offshore Technology Conference	Richardson	TX	USA	\$ 72,892.13	June 19, 2018	218012416	6(a)(v) only available source	Only available through conference organizer.

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Department of Transportation & Works	Air Services Division, PO Box 2222, 300 Marix Blvd, Hangar 22, Gander Intl Airport, Gander, NL A1V 2N9	Parts	Viking Air Limited	Sydney	BC	Canada	\$ 29,474.16	June 19, 2018	118006149	6(a)(v) only available source	Only available source for OEM parts.
Department of Justice and Public Safety	Corrections & Community Services/ HMP 89 Forest Rd PO Box 5459 St. John/s NL	Just US Project for Women	Stella Burry Community Services (Just Us Women's Center)	St. John's	NL	Canada	\$ 158,404.00	June 19, 2018	218012396	6(a)(v) only available source	Only available source that provides gender specific rehabilitative services.
Department of Education & Early Childhood Development	PO Box 8700, St. John's NL A1B 4J6	Educational Resources	Nimbus Publishing	Halifax	NS	Canada	\$ 19,250.00	June 19, 2018	218010589	6(a)(v) only available source	Purchased directly from publisher.

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Department of Education & Early Childhood Development	PO Box 8700, St. John's NL A1B 4J6	Educational Resources	HarperCollins Canada	Toronto	ON	Canada	\$ 17,600.00	June 19, 2018	218012648	6(a)(v) only available source	Only available from Canadian distributor.
Department of Education & Early Childhood Development	PO Box 8700, St. John's NL A1B 4J6	Educational Resources	Raincoast Book Distribution	Richmond	BC	Canada	\$ 25,917.73	June 19, 2018	218012535	6(a)(v) only available source	Purchased directly from Canadian distributor.
Department of Justice and Public Safety	Royal Newfoundland Constabulary 1 Fort Townshend, St. John's, NL A1C2G2	Ballistic Plates and Level 3A Body Armour	TYR Tactical Canada	Kanata	ON	Canada	\$ 30,370.25	June 19, 2018	218012595	6(a)(ii) compromised security	The commodity is of the nature that an open call for bids could reasonably be expected to compromise security based on a recommendation from the national police force.

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Town of Avondale	7 Station Road, Avondale, NL AOA 1B0	Water Line Extension	Shaw Ventures Ltd.	Clarkes Beach, NL	NL	Canada	\$ 157,875.84	June 4, 2018	17-SCF-18-00008	6(a)(iv) emergency/urgency	Urgently required as first phase of work is underway.