

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 30, 2018 - JULY 6, 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
The Rooms Corporation	9 Bonaventure Avenue, PO Box 1800 Stn C, St. John's, NL A1C 5P9	Framing Materials	Image Fusion	Mount Pearl	NL	Canada	\$ 45,171.00	June 14, 2018	13584	6(a)(v) only available source	Only available source for these specialty materials required for exhibition production within the required timeframe.
Department of Fisheries & Land Resources	Enforcement & Resource Services Branch, 115 Riverside Drive, Corner Brook, NL A2H 2N2	Sig Sauer Model P226 .40 Caliber Pistols	M.D. Charlton Company Inc.	Mississauga	ON	Canada	\$ 58,009.50	July 3, 2018	218013915	6(a)(v) only available source	Only authorized distributor of required weapons.

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 30, 2018 - JULY 6, 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
Executive Council	Office of the Chief Information Officer, Operations and Security Branch 40 Higgins Line PO Box 8700 St. John's, NL A1B 4J6	Westlaw Canada and International Subscription Renewal	Thomson Reuters Canada	Toronto	ON	Canada	\$ 126,237.54	July 3, 2018	218013943	6(a)(v) only available source	Only available through software provider.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Light Cycler Lab Instrument	Roche Diagnostics	Laval	QC	Canada	\$ 40,000.00	June 12, 2018	1170565	6(a)(v) only available source	Purchased from manufacturer. Only available source for standardization of equipment.

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 30, 2018 - JULY 6, 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	Automatic Transfer Switch for Back-up Power Supply	Schneider Electrical Canada	Brantford	ON	Canada	\$ 31,563.00	June 13, 2018	1170788	6(a)(iv) emergency/urgency	Urgently required to maintain power supply in the interest of patient safety.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Mitel Phone Equipment and Software Licenses	Bell Aliant Regional Communications	St. John's	NL	Canada	\$ 17,606.40	June 20, 2018	1172061	6(a)(v) only available source	Only available from certified channel partner in the province.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Xcelera System Upgrade (Including Software License, Upgrade and Interfaces)	Philips Healthcare	Markham	ON	Canada	\$ 22,155.00	June 20, 2018	1172050	6(a)(v) only available source	Only available from software owner.

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 30, 2018 - JULY 6, 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	Pyxis Automated Pharmacy Supply Cabinets	BD Canada	Toronto	ON	Canada	\$ 502,561.00	June 20, 2018	1172055, 1172056, 1172057, 11208, 112059, & 112060	6(a)(v) only available source	Only available source for standardization of equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Microdebrider and Instrument Tray	Medtronic	Toronto	ON	Canada	\$ 12,793.00	June 26, 2018	1172927	6(a)(v) only available source	Only available source for standardization of equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Bronchoscopes	Karl Storz	Mississauga	ON	Canada	\$ 35,578.40	June 26, 2018	1172935	6(a)(v) only available source	Only available source for standardization of equipment.

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 30, 2018 - JULY 6, 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	Reciprocating Saw (Surgical)	Stryker Canada	Hamilton	ON	Canada	\$ 13,048.00	June 26, 2018	1172939	6(a)(v) only available source	Only available source for standardization of equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Software Interface	Medical Information Technology (Meditech)	Westwood	MA	USA	\$ 15,636.90	June 22, 2018	1172558	6(a)(v) only available source	Only available from software owner.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Prostate Needles	Best Medical	Kanata	ON	Canada	\$ 51,372.10	June 21, 2018	1172364	6(a)(iv) emergency/urgency	Urgently required to avoid negative impact on patient care.

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 30, 2018 - JULY 6, 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	Remote Patient Monitoring Service Contract (Including Software License) Contract 1686-2018, 1686-2018(A), 1686-2018(B)	GE Healthcare	Mississauga	ON	Canada	\$ 1,446,437.00	June 26, 2018	1172923 & 1159579	6(a)(v) only available source	Only available from software owner.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Reagent Contract 1729-2018 for Symphony Instrument	Roche Diagnostics	Laval	QC	Canada	\$ 344,662.28	June 21, 2018	1729-2018	6(a)(v) only available source	Only available from manufacturer.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Software Renewal Contract 1990-2018	Beckman Coulter	Toronto	ON	Canada	\$ 45,000.00	June 14, 2018	1171058	6(a)(v) only available source	Only available from software owner.

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 30, 2018 - JULY 6, 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	Software and Service Contract 1788-2018	Leica Microsystems	Toronto	ON	Canada	\$ 63,099.04	June 14, 2018	1171080	6(a)(v) only available source	Only available from software owner.
NL Centre for Health Information	70 O'Leary Avenue, St. John's, NL A1B 2C7	Provider Registry Annual Maintenance Support (2018-19)	eHealth Saskatchewan	Regina	SK	Canada	\$ 52,276.00	July 3, 2018	1261	6(a)(v) only available source	Only available source for software maintenance & support.
Department of Justice and Public Safety	Corrections and Community Services, P.O. Box 8700, St. John's, NL	Rehabilitative Programming	John Howard Society (CBIP)	St. John's	NL	Canada	\$ 144,304.00	July 4, 2018	218014037	6(a)(v) only available source	Only available source provincially which can deliver the multi-faceted community-based programming in its entirety.

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 30, 2018 - JULY 6, 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
Department of Justice and Public Safety	Corrections and Community Services, P.O. Box 8700, St. John's, NL	Rehabilitative Programming	John Howard Society (LRP)	St. John's	NL	Canada	\$ 453,751.00	July 4, 2018	218014023	6(a)(v) only available source	Only available source provincially which can deliver the multi-faceted community-based programming in its entirety.
Department of Justice and Public Safety	Corrections and Community Services, P.O. Box 8700, St. John's, NL	Addictions Programming	John Howard Society (Mimosa)	St. John's	NL	Canada	\$ 63,359.00	July 4, 2018	218014041	6(a)(v) only available source	Only available source provincially which can deliver the multi-faceted community-based programming in its entirety.

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 30, 2018 - JULY 6, 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
Department of Justice and Public Safety	Corrections and Community Services, P.O. Box 8700, St. John's, NL	Residential Half Way House Program	John Howard Society (HH)	St. John's	NL	Canada	\$ 200,000.00	July 4, 2018	218014031	6(a)(v) only available source	Only available source provincially which can deliver the multi-faceted community-based programming in its entirety.