

**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: SEPTEMBER 15, 2018 TO SEPTEMBER 21, 2018**

<b>Legal Name of Public Body</b>	<b>Public Body Address</b>	<b>Contract Description</b>	<b>Contractor Name</b>	<b>Contractor Location (CITY/TOWN)</b>	<b>Contractor Location (PROVINCE/S TATE)</b>	<b>Country</b>	<b>Contract Price (exclusive of HST)</b>	<b>Date of Award</b>	<b>Contract # or PO#</b>	<b>Relevant Exception Clause</b>	<b>Reason why an open call for bids was not invited</b>
City of Mount Pearl	3 Centennial Street, Mount Pearl, NL, A1N 1G4	UPS Lighting Inverter	Universal Power Solutions Incorporated	Dartmouth	NS	Canada	\$ 39,943.00	August 7, 2018	PO# 090325	6(a)(iv) emergency/urgency	Urgently required after emergency lighting system failed at the Glacier. The facility would not be able to open without operational emergency lighting.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Maintenance Contract for GenomeLab GeXP System	AB Sciex LP	Concord	ON	Canada	\$ 15,629.12	September 10, 2018	P0 145236	6(a)(v) only available source	Only available from manufacturer.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	3 Year Maintenance Service Contract for Aquaculture Monitoring System	Johnson Controls Limited	St. John's	NL	Canada	\$ 27,632.00	September 4, 2018	P0 145223	6(a)(v) only available source	Only available supplier and service provider for equipment.

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Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6	Resources/Textbooks	Pearson Canada Incorporated	Toronto	ON	Canada	\$ 226,200.00	September 17, 2018	218021330	6(a)(v) only available source	Purchased directly from publisher.
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Citrix Subscription	Citrix System	Fort Lauderdale	FL	USA	\$ 12,600.00	September 12, 2018	PO 57783	6(a)(v) only available source	Only available source for this subscription.
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	PVC Gift Cards	Givex	Toronto	ON	Canada	\$ 25,045.00	August 9, 2018	PO 57543	6(a)(v) only available source	Only available source to ensure compatibility with existing equipment.

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Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Software Licenses for Cannabis Enforcement	Computronix	Edmonton	AB	Canada	\$ 73,600.00	September 5, 2018	PO 57675	6(a)(v) only available source	Only available source for this software.
NL Centre for Health Information	70 O'Leary Avenue, St. John's, NL A1B 2C7	Quarterly End User Fees - Pharmacy Network	First Data Bank	Atlanta	GA	USA	\$ 16,778.50	September 18, 2018	1265	6(a)(v) only available source	Only available source to provide the latest comprehensive and accurate drug information and documentation.
NL Centre for Health Information	70 O'Leary Avenue, St. John's, NL A1B 2C7	Cloverleaf Licensing for Staging Environment	Infor Canada	Toronto	ON	Canada	\$ 69,747.50	September 12, 2018	1263	6(a)(v) only available source	Only available source for software licenses.

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NL Centre for Health Information	70 O'Leary Avenue, St. John's, NL A1B 2C7	Cloverleaf and Initiate Maintenance and Support	Infor Canada	Toronto	ON	Canada	\$ 85,093.72	September 12, 2018	1264	6(a)(v) only available source	Only available source for software maintenance and support.
City of St. John's	P.O. Box 908, St. John's, NL A1C 5M2	Traffic Cabinet and Associated Components	Econolite Canada Incorporated	Markham	ON	Canada	\$ 52,036.55	September 18, 2018	PUR00096492	6(a)(v) only available source	Only available source to ensure compatibility with existing equipment.
Department of Transportation and Works	Marine Services Division 440 Main Street Lewisporte	Gallipoli Refit	PM Mechanical	Annapolis Royal	NS	Canada	\$ 70,902.90	September 18, 2018	218021549	6(a)(v) only available source	Only available source for these parts which were required to be specifically engineered for the Gallipoli's engine arrangement.

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Department of Transportation and Works	5th Floor, Confederation Building, West Block, P.O. Box 8700, St. John's, NL A1B4J6	Engine Repairs - Vehicle # 5001 Tractor Truck - Avalon Region	Western Star Trucks Newfoundland	Grand Falls - Windsor	NL	Canada	\$ 35,000.00	September 20, 2018	218021714	6(a)(iv) emergency/urgency	Urgently required to maintain highway in the interest of public safety.
Executive Council	Office of the Chief Information Officer P.O. Box 8700, St. John's, NL, A1B 4J6	Annual Matrix Software Support License - VSI Matrix Product Support & Maintenance Support Services (1 year - 09/19/2018 - 09/19/2019)	Vertical Software International Incorporated	London	ON	Canada	\$ 81,000.00	September 20, 2018	218021729	6(a)(v) only available source	Only available source for software licenses and support.
Department of Transportation and Works	5th Floor, Confederation Building P.O. Box 8700, St. John's, NL A1B 4J6	Satellite Transmission Equipment and Satellite Service Data Plan for Automatic Vehicle Locators Installed in Labrador Snow Clearing Equipment	Air Automotive Tracking Incorporated	King City	ON	Canada	\$ 224,000.00	September 21, 2018	218021532	6(a)(v) only available source	Only available source for proprietary equipment and to ensure compatibility with existing system.