

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: MARCH 24, 2018 - APRIL 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 Transportation and Works	Air Services Division, P.O. Box 2222, 300 Marix Blvd Hangar 22 Gander International Airport Gander NL, A1V 2G7	Aviation Fuel and Related Services	Multi Service	Toronto	ON	Canada	\$260,000.00	April 3, 2018	218000193	6(a)(v) only available source	Only available source of world wide accepted aviation credit card.
Executive Council - Office of the Chief Information Officer	P.O. Box 8700 St. John's, NL A1B 4J6	Matrix License and Product Support	Vertical Software International Inc	London	ON	Canada	\$40,500.00	March 29, 2018	217051177	6(a)(v) only available source	Only available through software provider.
Executive Council - Office of the Chief Information Officer	P.O. Box 8700, St. John's, NL A1B 4J6	Amanda Software and Maintenance	CSDC Systems Inc	Mississauga,	ON	Canada	\$67,478.60	March 29, 2018	217050828	6(a)(v) only available source	Only available through software provider.
Department of Fisheries and Land Resources	P.O. Box 2006 Fortis Tower, Corner Brook, NL A2H 6J8	Research projects through SERG-I (forestry)	Forest Protection Ltd	Lincoln	NB	Canada	\$50,000.00	March 28, 2018	217050818	6(a)(v) only available source	Only available through collaborative provincial regulatory agency.
Department of Fisheries and Land Resources	P.O. Box 2006 Fortis Tower, Corner Brook, NL A2H 6J8	Seafood North America Booth Construction	Reveal Marketing	Mississauga	ON	Canada	\$22,584.82	March 29, 2018	217051152	6(a)(v) only available source	Only available through conference organizer.

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Department of Health and Community Services	Main Floor, Confederation Building West Block, St. John's, NL A1B 4J6	Supply and Installation of Cubicle Equipment and Data and Electrical Relocation, Labour and Materials	MBM Development	Conception Bay South	NL	Canada	\$15,130.40	March 28, 2018	217050843	6(a)(v) only available source	Only available through property owner.
Service NL	Occupational Health and Safety Division, 28 Pippy Place, St. John's, NL A1B 3X4	Equipment and Installation of Clarion & OHS Programs, Documentation and Training	Summa Informatics Incorporated	Sambro Head	NS	Canada	\$56,800.00	March 29, 2018	217050879	6(a)(v) only available source	This is a unique program provided and maintained only by Summa Informatics Incorporated.
Tourism, Culture, Industry and Innovation	Corner Brook Arts and Culture Centre, 11 University Drive, Corner Brook, NL, A2H 6C3	Lighting & Sound Equipment	HM Audio	Corner Brook	NL	Canada	\$10,726.80	March 29, 2018	217051040	6(a)(v) only available source	Only available through authorized local distributor.
Tourism, Culture, Industry and Innovation	Lab West Arts and Culture Centre, 300 Hudson Drive, Labrador City, NL, A2V 2K3	Lighting Equipment	Eastern Audio	St. John's	NL	Canada	\$40,034.55	March 31, 2018	217051156	6(a)(v) only available source	Only available through local authorized representative.

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Executive Council - Office of the Chief Information Officer	P.O.Box 8700, St. John's, NL, A1B 4J6	Gartner IT Leadership - Membership Renewal - Expiry date March 31, 2019	Gartner Canada Co	Toronto	ON	Canada	\$76,925.00	April 1, 2018	218001062	6(a)(v) only available source	Gartner Canada is the creator of the research information provided.
Department of Transportation and Works	Air Services Division, P.O. Box 2222, 300 Marix Blvd Hangar 22 Gander International Airport Gander NL, A1V2G7	Continuation of Service Technical Publications Revision Service Membership for CL-415 Aircraft Fleet for the Period August 1, 2018 to July 31, 2019	Viking Air	Sidney	BC	Canada	\$29,168.80	April 5, 2018	218000999	6(a)(v) only available source	Only available through aircraft manufacturer.
Department of Justice and Public Safety - RNC	1 Fort Townshend, St. John's NL A1C 2G2	Portable Digital X-Ray Scanner	ICOR Technology	Ottawa	ON	Canada	\$50,679.20	March 26, 2018	217050331	6(a)(v) only available source	Only available system that applies nationally certified training techniques for application in hazardous situations.
Department of Justice and Public Safety - RNC	1 Fort Townshend, St. John's NL A1C 2G2	Rimage Disc Burner/Printer and Warranty	Access Group Inc.	Toronto	ON	Canada	\$18,039.00	March 26, 2018	217050336	6(a)(v) only available source	Only available source to ensure compatibility with existing systems.

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Newfoundland and Labrador Liquor Corporation	P.O. Box 8750, 90 Kenmount Road, St. John's, NL A1B 3V1	Software Maintenance	MSR Inc.	Toronto	ON	Canada	\$37,846.00	April 2, 2018	55252	6(a)(v) only available source	Only available source for software maintenance.