

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: APRIL 14, 2018 - APRIL 20, 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
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Venue for NLC Special Event	Delta	St. John's	NL	Canada	\$19,200.00	March 27, 2018	PO 55529	6(a)(v) only available source	Only available venue that could accommodate the number of people on the required date.
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Machine Change Parts	Zalkin Americas	Cleveland	OH	USA	\$14,000.00	April 10, 2018	PO 55471	6(a)(v) only available source	Only available source for these machine parts for new bottling format.
Executive Council - Office of the Chief Information Officer	Operations and Security Branch 40 Higgins Line St. John's, NL A1B 4J6	Enterprise License Agreement - Year 4	ESRI Canada	Toronto	ON	Canada	\$660,934.00	April 16, 2018	118000010 218002648	6(a)(v) only available source	Only available from original software provider.

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College of the North Atlantic	P.O. Box 5400 Stephenville, NL A2N 2Z6	Software Upgrade	Brunnet	Fredericton	New Brunswick	Canada	\$40,140.00	March 27, 2018	159535	6(a)(v) only available source	Only available source for this software upgrade.
College of the North Atlantic	P.O. Box 5400 Stephenville, NL A2N 2Z6	Accreditation Fees	Accreditation Canada	Ottawa	ON	Canada	\$29,500.00	March 27, 2018	159526	6(a)(v) only available source	Only available source for annual accreditation fees for medical programs.
College of the North Atlantic	P.O. Box 5400 Stephenville, NL A2N 2Z6	Site Licenses Fees	ESRI Canada	Toronto	ON	Canada	\$23,880.00	April 5, 2018	159560	6(a)(v) only available source	Only available source for software license fees.

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Department of Health and Community Services	MCP Grand Falls P.O. Box 5000 22 High Street Grand Falls -Windsor, NL A2A 2Y4	Postage for Postage Meter, April 1/18 - Mar 31/19	Neopost Canada	Markham	ON	Canada	\$36,000.00	April 16, 2018	118000833 218002777	6(a)(v) only available source	Only available source for metered postage.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Electronic SDS Management Service	Verisk Canada ULS	Carlsbad	CA	USA	\$17,714.00	March 26, 2018	Direct Pay	6(a)(v) only available source	Only available source for software licenses.

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Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Annual Subscription Fees for Board Books	Diligent Corporation	New York	NY	USA	\$43,677.18	March 26, 2018	Direct Pay	6(a)(v) only available source	Only available source for this subscription.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	JSTOR Annual Access Fees For Collections 1-12-2018 Subscriptions	CRKN	Ottawa	ON	Canada	\$72,219.80	March 29, 2018	Direct Pay	6(a)(v) only available source	Only available source for the indexing, full text and/or data required for the support of research and teaching.

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Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	JSTOR Achieve Capital Fee & One Time Purchase For Collections 8-12	CRKN	Ottawa	ON	Canada	\$31,282.64	March 29, 2018	Direct Pay	6(a)(v) only available source	Only available source for the indexing, full text and/or data required for the support of research and teaching.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Renewal of D2L License	D2L Corporation	Kitchener	ON	Canada	\$573,090.21	March 29, 2018	P0142449	6(a)(v) only available source	Only available source for software licenses.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Smartphone Application	Ethica Data Services	Kitchener	ON	Canada	\$60,000.00	March 29, 2018	Direct Pay	6(a)(v) only available source	Only available source of the mobile platform required for the study.

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Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Erudit Coalition Publi.ca Fees	CRKN	Ottawa	ON	Canada	\$15,389.44	April 2, 2018	Direct Pay	6(a)(v) only available source	Only available source for the indexing, full text and/or data required for the support of research and teaching.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Sage Premier All Access Subscription	CRKN	Ottawa	ON	Canada	\$77,109.41	April 2, 2018	Direct Pay	6(a)(v) only available source	Only available source for the indexing, full text and/or data required for the support of research and teaching.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Fire Alarm Maintenance Contract	Chubb Edwards	St. John's	NL	Canada	\$174,835.51	April 9, 2018	P0142662	6(a)(v) only available source	Only available from manufacturer's authorized service provider.

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Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Medical Gases	VitalAire	Mississauga	ON	Canada	\$20,000.00	April 9, 2018	STANDING PO	6(a)(v) only available source	Only available source for medical gases.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Subscription	Carswell (Thomas Reuters)	Toronto	ON	Canada	\$31,940.95	April 9, 2018	Direct Pay	6(a)(v) only available source	Only available source for the indexing, full text and/or data required for the support of research and teaching.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Subscription	Hindawi Ltd.	Camden	London	UK	\$11,617.20	April 9, 2018	Direct Pay	6(a)(v) only available source	Only available source for the indexing, full text and/or data required for the support of research and teaching.

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Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Subscription	Proquest	Chicago	IL	USA	\$19,243.01	April 9, 2018	DIRECTPAY	6(a)(v) only available source	Only available source for the indexing, full text and/or data required for the support of research and teaching.
Department of Transportation and Works	Air Services 300 Marix Blvd. Gander, NL. A1V 2N9	Exchange of an Adaptive Display Screen for Air Ambulance Aircraft C-GNLO	Rockwell Collins	Wichita	KS	USA	\$34,948.61	April 17, 2018	118000667 218002906	6(a)(v) only available source	Only available through aircraft manufacturer.

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Executive Council - Office of the Chief Information Officer	Operations Branch 40 Higgins Line St. John's, NL A1B 2Y5	Lease of Photocopier/Printer	Xerox Canada Ltd.	Toronto	ON	Canada	\$62,030.88	April 17, 2018	118000115 218002929	6(a)(v) only available source	Only available source for compatibility with existing equipment.
Supreme Court of Newfoundland and Labrador	Courthouse 309 Duckworth Street St. John's, NL A1C 5M3	Parking Contracts	City of St. John's	St. John's	NL	Canada	\$54,613.44	April 17, 2018	118000108 218001113	6(a)(v) only available source	Only available source to ensure secure parking is available to members of the judiciary.
Department of Justice and Public Safety	Corrections and Community Services/HMP 89 Forest Rd/P.O. Box 5459 St. John's, NL A1C 5W4	Mental Health Services	Canadian Mental Health Association	St. John's	NL	Canada	\$100,000.00	April 18, 2018	118001239 218003105	6(a)(v) only available source	Only available provincial source which can provide in-reach, transitional support and intensive case management services.

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City of St. John's	P.O. Box 908, St. John's, NL A1C 5M2	Vertical Mounted Split Case Pump at the Ruby Line Pump Station	Natpro (National Process Equipment, a DXP company)	Calgary	Alberta	Canada	\$73,940.00	March 28, 2018	91673	6(a)(v) only available source	Only available from sole authorized distributor and to ensure compatibility with existing equipment.
Executive Council - Office of the Chief Information Officer	Operations and Security Branch 40 Higgins Line St. John's, NL A1B 4J6	Oracle Support and Maintenance Services	Rimini Street	Las Vegas	NV	USA	\$1,139,651.00	April 18, 2018	118000014 218002811	6(a)(v) only available source	Only available through software developer.