

**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: JANUARY 5, 2019 TO JANUARY 11, 2019**

| <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/STATE)</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>                     |
|----------------------------------|---|---|--------------------------------|--|---|----------------|--|----------------------|---------------------------|----------------------------------|---|
| The Town Of Gander               | 100 Elizabeth Drive, Gander, NL A1V 1G7   | BIO-AMP Effluent PreTreatment for Fire Hall and Magee Plant                                 | Chem Aqua Canada               | Brampton                               | ON  | Canada         | \$ 18,000.00                             | January 1, 2019      | PO2019-0029 & PO2019-0030 | 6(a)(v) only available source    | Only available source for required treatment chemicals.                     |
| Nalcor Energy                    | 500 Columbus Drive St. John's, NL A1E 0A1 | Inventory Purchase of Custom Clamp in Case of Emergency Restoration                         | Condux Tesmec                  | Mankato                                | MN  | USA            | \$ 38,121.24                             | December 5, 2018     | 164056                    | 6(a)(v) only available source    | Only available source of OEM proprietary parts for equipment compatibility. |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | Transformer Oil for BF Inventory  | Brown Derby Wholesale          | Grand Falls-Winsor                     | NL  | Canada         | \$ 16,047.60                             | December 5, 2018     | 164050                    | 6(a)(v) only available source    | Only available source for equipment compatibility.                          |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | Hot Line Kit of Salisbury and Hastings Equipment  | CT Sales Limited               | St. John's                             | NL  | Canada         | \$ 30,947.50                             | December 10, 2018    | 164095                    | 6(a)(v) only available source    | Only available distributor for Atlantic Canada.                             |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | Supply and Install Replacement Components for Hardwoods Gas Turbine Fire Suppression System | K & D Pratt Group Incorporated | Mount Pearl                            | NL  | Canada         | \$ 15,176.35                             | December 12, 2018    | 1885                      | 6(a)(v) only available source    | Only available source for equipment compatibility.                          |

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| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | Water Treatment Chemicals for Holyrood                              | Consolidated Continental Co Limited      | St. John's                             | NL  | Canada         | \$ 16,245.41                             | December 17, 2018    | 164195                   | 6(a)(v) only available source    | Only available distributor for the required treatment chemicals. |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | ABB Powerline Carrier Equipment and Line Matching Units for TL261   | ABB Incorporated, Power Systems, Utility | Burlington                             | ON  | Canada         | \$ 132,042.00                            | December 20, 2018    | 164284                   | 6(a)(v) only available source    | Only available source of OEM proprietary parts.                  |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | Grocery Items for 2018, 2020, and 2021 for Hydro Generation in BDE. | Milltown Freshmart                       | Milltown                               | NL  | Canada         | \$ 15,000.00                             | December 21, 2018    | 1940                     | 6(a)(v) only available source    | Groceries split equally among the only available stores in BDE   |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | Grocery Items for 2018, 2020, and 2021 for Hydro Generation in BDE  | St. Albans Clover Farm                   | St. Alban's                            | NL  | Canada         | \$ 15,000.00                             | December 21, 2018    | 1941                     | 6(a)(v) only available source    | Groceries split equally among the only available stores in BDE   |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | Grocery Items for 2018, 2020, and 2021 for Hydro Generation in BDE  | Midway Clover Farm                       | Head Bay D'Espoir                      | NL  | Canada         | \$ 15,000.00                             | December 21, 2018    | 1939                     | 6(a)(v) only available source    | Groceries split equally among the only available stores in BDE   |

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| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | Grocery Items for 2018, 2020, and 2021 for Hydro Generation in BDE | Bayview Groceteria              | Bay D'Espoir                           | NL  | Canada         | \$ 15,000.00                             | December 21, 2018    | 1938                     | 6(a)(v) only available source    | Groceries split equally among the only available stores in BDE |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | 2019 Support for Monarch System                                    | Open Systems International Inc. | Medina                                 | MN  | USA            | \$ 258,266.22                            | December 28, 2018    | 1949                     | 6(a)(v) only available source    | Only available source of OEM intellectual property.            |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | 2019 Support for OSI PI System                                     | OSIsoft Incorporated            | San Leandro                            | CA  | USA            | \$ 103,699.53                            | December 28, 2018    | 1948                     | 6(a)(v) only available source    | Only available source of OEM intellectual property.            |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | 2019 Annual Support for ESRI                                       | ESRI Canada Limited             | Toronto                                | ON  | Canada         | \$ 74,990.93                             | December 28, 2018    | 1947                     | 6(a)(v) only available source    | Only available source of OEM intellectual property.            |
| Newfoundland and Labrador Hydro  | 500 Columbus Drive St. John's, NL A1E 0A1 | CAT Generator for Rigolet  | Toromont Cat                    | St. John's                             | NL  | Canada         | \$ 165,000.00                            | December 21, 2018    | 1930                     | 6(a)(iv) emergency/urgency       | Urgently required to ensure reliability of service.            |

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| Newfoundland and Labrador Hydro           | 500 Columbus Drive St. John's, NL A1E 0A1                                 | Aftercooler for New Rigolet Genset | Toromont Cat           | St. John's                             | NL  | Canada         | \$ 28,500.00                             | December 21, 2018    | 164301                   | 6(a)(v) only available source    | Only available source of OEM proprietary parts.         |
| Education and Early Childhood Development | Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6 | Textbooks                          | Scholastic             | Markham                                | ON  | Canada         | \$ 139,339.20                            | January 10, 2019     | 218033857                | 6(a)(v) only available source    | Only available source for resources.                    |