

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: FEBRUARY 02, 2019 TO FEBRUARY 08, 2019

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	Marine Service - 440 Main Street Lewisporte	Engine Coolers, MV Beaumont Hamel Need to be Replaced to Avoid Engine from Overheating	Cummins	St. John's	NL	Canada	\$40,912.14	February 6, 2019	218036641	6(a)(iv) emergency/urgency	Urgently required to avoid disruption of service.
Department of Transportation and Works	Marine Service - 440 Main Street Lewisporte	Engine Seals, MV Veteran.	WAJAX	St. John's	NL	Canada	\$22,627.94	February 7, 2019	218036743	6(a)(v) only available source	Only available source of OEM proprietary information.
Department of Health	PO Box 8700, St. John's NL	Paths GL Pre/K Classroom Modules	Channing Bete Company	South Deerfield	MASS	USA	\$5,481,430.05	February 6, 2019	218036719	6(a)(v) only available source	Only available source for required resources.

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Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	Spreadsheet Server Licenses and Support for Global Software.	Global Software Incorporated	Raleigh	NC	USA	\$59,547.32	January 10, 2019	1997	6(a)(v) only available source	Only available source for OEM intellectual property.
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	IBM 2019 Hardware Maintenance	IBM Canada Limited	Markham	ON	Canada	\$175,000.00	January 11, 2019	1999	6(a)(v) only available source	Only available source for OEM intellectual property.
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	PIRA Subscription Service	S & P Global Canada Corp	Toronto	ON	Canada	\$125,364.95	January 23, 2019	2036	6(a)(v) only available source	Only available source for OEM intellectual property.

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Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	Legal Subscription Service and Online Case Searching Capability	Carswell	Toronto	ON	Canada	\$20,275.00	January 24, 2019	2041	6(a)(v) only available source	Only available source for OEM intellectual property.
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	Budget and Forecasting Software	Nowega Consulting Inc.	St. John's	NL	Canada	\$144,750.00	January 29, 2019	2058	6(a)(v) only available source	Only available source for OEM proprietary information.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Water Treatment Chemicals for Holyrood	Consolidated Continental Co Ltd.	St. John's	NL	Canada	\$10,146.31	January 4, 2019	164327	6(a)(v) only available source	Only available source for required treatment chemicals.

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Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Microwave Radio Replacement for Seven Hops	Nokia Canada Inc.	Kanata	ON	Canada	\$532,023.96	January 7, 2019	1956	6(a)(v) only available source	Only available source for OEM proprietary parts.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	TMN Cards to Support SNMP Network Monitoring.	Nokia Canada Inc.	Kanata	ON	Canada	\$27,077.00	January 7, 2019	1957	6(a)(v) only available source	Only available source for OEM proprietary parts.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Water treatment chemicals for Holyrood.	Consolidated Continental Co Ltd.	St. John's	NL	Canada	\$19,578.58	January 8, 2019	164405	6(a)(v) only available source	Only available source for the required treatment chemicals.

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Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Deflector Rings	Fern Engineering	Wareham	MA	USA	\$14,411.58	January 10, 2019	164436	6(a)(v) only available source	Only available source for OEM proprietary parts.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	200A Regulators and Reclosers	Cooper Power Systems	Lakeside	NS	Canada	\$72,715.32	January 11, 2019	164442	6(a)(v) only available source	Only available source for OEM proprietary parts.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Toromont CAT Parts for Diesel Engine Overhauls	Toromont Cat	St. John's	NL	Canada	\$40,000.00	January 17, 2019	2020	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.

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Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Toromont CAT Parts for Diesel Engine Overhauls	Toromont Cat	St. John's	NL	Canada	\$200,000.00	January 17, 2019	2018	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Toromont CAT Parts for Diesel Engine Overhauls	Toromont Cat	St. John's	NL	Canada	\$400,000.00	January 17, 2019	2022	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Relative Accuracy Testing for Continuous Emissions Monitoring Systems	Air Testing Services Inc.	Head of St. Margarets	NS	Canada	\$50,508.00	January 17, 2019	2017	6(a)(v) only available source	Only available source for OEM intellectual property.

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Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Toromont CAT Parts for Diesel Engine Overhauls	Toromont Cat	St. John's	NL	Canada	\$200,000.00	January 17, 2019	2019	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Toromont CAT parts for diesel engine overhauls	Toromont Cat	St. John's	NL	Canada	\$55,000.00	January 17, 2019	2021	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Toromont CAT Parts for Diesel Engine Overhauls	Toromont Cat	St. John's	NL	Canada	\$40,000.00	January 17, 2019	2025	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.

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Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Detroit Diesel Engine Parts	Wajax Power Systems	Mount Pearl	NL	Canada	\$50,000.00	January 17, 2019	2023	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Detroit Diesel Engine Parts	Wajax Power Systems	Mount Pearl	NL	Canada	\$375,000.00	January 17, 2019	2024	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Upgrade Protection Relays	Schweitzer Engineering Laboratories Inc.	King of Prussia	PA	USA	\$35,962.11	January 17, 2019	164551	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Excitation System Breaker Replacement	ABB Inc.	St. Laurent	QC	Canada	\$128,600.00	January 18, 2019	2026	6(a)(v) only available source	Only available source for OEM proprietary parts.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Critical Spares for Holyrood	Mobile Valve Repairs Ltd	Mount Uniacke	NS	Canada	\$15,269.00	January 21, 2019	164592	6(a)(v) only available source	Only available source for OEM proprietary parts.

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Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	MCC Buckets, 15 HP Motor Starters	Wesco Distribution Canada, Inc.	St. John's	NL	Canada	\$13,012.23	January 22, 2019	164664	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Support Software for VT Scada	Trihedral Engineering Limited	Bedford	NS	Canada	\$27,228.80	January 22, 2019	2032	6(a)(v) only available source	Only available source for OEM proprietary intellectual property.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Replacement of Heat Sensors Around the Day Tank at Holyrood	Tyco Integrated Fire & Security	Mount Pearl	NL	Canada	\$34,335.66	January 22, 2019	164654	6(a)(v) only available source	Only available source for OEM proprietary parts.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Sodium monitors for Holyrood	IC Controls Ltd.	Orangeville	ON	Canada	\$21,032.90	January 24, 2019	164741	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Detroit Diesel Engine Parts	Wajax Power Systems	Mount Pearl	NL	Canada	\$83,000.00	January 28, 2019	2055	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Spare Fuel Shutoff Valve for Happy Valley Turbine	Madsen Diesel & Turbine Inc.	Mount Pearl	NL	Canada	\$23,959.00	January 30, 2019	164855	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.

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Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	ABB Relays for Breaker Replacement Program	ABB Inc.	St. Laurent	QC	Canada	\$48,625.00	January 31, 2019	164883	6(a)(v) only available source	Only available source for OME proprietary parts.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Reclosers for BDE	Cooper Power Systems	Lakeside	NS	Canada	\$59,133.00	January 29, 2019	164873	6(a)(v) only available source	Only available source for OEM proprietary parts for equipment compatibility.
Education & Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6	Resources/Textbooks	Pearson	Toronto	ON	Canada	\$234,850.00	February 7, 2019	218036860	6(a)(v) only available source	Only available source for required resources.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Software Licenses for Alerton System	Control Pro	St. John's	NL	Canada	\$31,840.00	December 17, 2018	1202290	6(a)(v) only available source	Only available source from software provider.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J6	Endoscope	Trudell	London	ON	Canada	\$10,050.25	December 16, 2018	1202270	6(a)(v) only available source	Only available source that is compatible with existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J7	Defibrillator Mounts.	Canadian Medical Products International	St. John's	NL	Canada	\$12,937.00	November 29, 2018	1199234	6(a)(v) only available source	Only available source that is compatible with existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J8	Pneumatic Tourniquet	Zimmer	Mississauga	ON	Canada	\$15,026.06	December 12, 2018	1201649	6(a)(v) only available source	Only available source for the standardization of equipment.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J9	Pediatric Retractor	Integra Canada	Oakville	ON	Canada	\$25,245.44	December 12, 2018	1201595	6(a)(v) only available source	Only available miniaturized table mounted system.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J10	Yellowfin Surgical Stirrups	AMT Surgical	Kitchener	ON	Canada	\$39,255.00	December 11, 2018	1201419 & 201427	6(a)(v) only available source	Only available source that is compatible with existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J11	Millennium Security Software and Hardware	Babb Security	St. John's	NL	Canada	\$54,568.90	December 5, 2018	1200405	6(a)(v) only available source	Only available source from software provider.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J12	Pyxis Medistation	Becton Dickenson	Toronto	ON	Canada	\$779,634.00	December 4, 2018	1200072	6(a)(v) only available source	Only available source for the standardization of equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13	ERecruit Software Including Server Migration and Software Update	Medisolution	Montreal	QC	Canada	\$33,750.00	December 4, 2018	1200040	6(a)(v) only available source	Only available source from software provider.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J14	Ultrasound Probe	GE Healthcare	Mississauga	ON	Canada	\$22,500.00	December 4, 2018	1199981	6(a)(v) only available source	Only available source that is compatible with existing equipment.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J15	Proficiency Testing	College of American Pathologists	Chicago	IL	USA	\$113,475.70	December 19, 2018	Multiple PO's	6(a)(v) only available source	Only available source for accreditation.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J16	Fusion Software Licenses	Audio Systems	St. John's	NL	Canada	\$62,399.00	November 26, 2018	1198464	6(a)(v) only available source	Only available source from software provider.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J17	Ambulance Tablets	Bell Aliant	St. John's	NL	Canada	\$44,220.00	December 7, 2018	1198440	6(a)(v) only available source	Only available source that is compatible with contracted internet and cell service provider.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J18	Tagman Mix	Lifetech	Toronto	ON	Canada	\$14,819.52	November 21, 2018	1197220	6(a)(v) only available source	Only available source for standardization.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J19	Ariva Radiation Oncology Software License	Varian Canada	Mississauga	ON	Canada	\$39,573.00	December 13, 2018	1201847	6(a)(v) only available source	Only available source from software provider.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J20	Poison Index Database Access	Truven Health Analytics	Chicago	IL	USA	\$66,861.00	December 13, 2018	1201826	6(a)(v) only available source	Only available source from database provider.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J21	Software Maintenance Contract	Mobia Technology	Dartmouth	NS	Canada	\$50,000.00	December 4, 2018	1199992	6(a)(v) only available source	Only available source from software provider.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J22	Software Licenses	IBM	Markham	ON	Canada	\$128,350.00	December 3, 2018	1199815	6(a)(v) only available source	Only available source from software provider.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J23	Software Licenses	Articulate Global	New York	NY	USA	\$17,013.78	November 26, 2018	1198461	6(a)(v) only available source	Only available source from software provider.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Intracranial Pressure Monitor	Integra Canada	Oakville	ON	Canada	\$10,985.64	January 3, 2019	1204293	6(a)(v) only available source	Transducer has superior performance and reliability to detect ICP crises quicker resulting in more positive outcomes.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J6	Tee Probe Transducer	Philips Canada	Markham	ON	Canada	\$14,118.50	January 11, 2019	1205758	6(a)(v) only available source	Only available source that compatible with existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J7	Vivid S70N Console	GE Healthcare	Mississauga	ON	Canada	\$100,000.00	January 15, 2019	1206332	6(a)(v) only available source	Only available source to provide post processing images of pediatric patients to avoid sedation for diagnostic imaging.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J8	Ambulance	Tri-Star Industries	Yarmouth	NS	Canada	\$153,549.00	January 7, 2019	1204731	6(a)(iv) emergency/urgency	Urgently required to replace unserviceable unit to ensure continuity of service in the interest of public safety.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J9	Two Year Service Contract and Reagent Agreement	Beckman Coulter Canada	Toronto	ON	Canada	\$634,486.49	January 10, 2019	1205692	6(a)(v) only available source	Only available source from manufacturer.

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: FEBRUARY 02, 2019 TO FEBRUARY 08, 2019

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 3J10	Flow Diverter	Yocan Medical Systems	Toronto	ON	Canada	\$13,296.25	January 4, 2019	1201078	6(a)(v) only available source	Only available source customized to patient needs, which directs blood around aneurysm rather than through it.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J11	Bronchoscope Intubation Tube	Olympus Canada	Richmond Hill	ON	Canada	\$11,578.00	January 10, 2019	1205570	6(a)(v) only available source	Only available source that is compatible with existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J12	Dynamed Plus Subscription	Ebsco Canada	Markham	ON	Canada	\$66,295.00	January 16, 2019	1206498	6(a)(v) only available source	Only available source for subscription.

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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 3J13	Service Contract for Lab Analyzers	Waters Limited	Mississauga	ON	Canada	\$86,912.00	January 10, 2019	1205536	6(a)(v) only available source	Only available source from manufacturer.