

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 16, 2019 TO MARCH 31, 2019

Legal Name of Public Body	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/STATE)	Contract Price (exclusive of HST)	Contract # or PO#	Date of Award	The Terms of Contract	Renewal Options of Contract	Relevant Exception Clause	Reason Why an Open Call for Bids was Not Invited
NL Centre for Health Information	Annual Support Fees - IEHR Labs and eOrdering	Microfocus	Toronto	ON	\$24,512.48	1277	3/7/2019	N/A	N/A	6(a)(v) only available source	Only available source for licensing and support.
Eastern Regional Health Authority	Instrument Washer	Getinge Canada	Mississauga	ON	\$126,432.73	1212998	2/20/2019	N/A	N/A	6(a)(v) only available source	Only available source for standardization of sterilization processes and equipment.
Eastern Regional Health Authority	Cart Washer Accessories	Getinge Canada	Mississauga	ON	\$49,084.45	1214963	3/4/2019	N/A	N/A	6(a)(v) only available source	Only available source for standardization of sterilization processes and equipment.
Eastern Regional Health Authority	Software Interface	Medical Information Technology (MEDITECH)	Westwood	MA	\$13,345.00	1215312	3/5/2019	N/A	N/A	6(a)(v) only available source	Only available source from owner of the software
Eastern Regional Health Authority	Building Maintenance System	Johnson Controls	Milwaukee	WI	\$640,654.75	1215758	3/7/2019	N/A	N/A	6(a)(v) only available source	Only available source from owner of the software
Eastern Regional Health Authority	Voice Recognition Software	VoiceBrook	Lake Success	NY	\$73,461.08	1215465	3/6/2019	N/A	N/A	6(a)(v) only available source	Only available source from owner of the software
Eastern Regional Health Authority	Pharmaceuticals	Baxter Corporation	Mississauga	ON	\$577,916.90	contracts 2040-2018 & 2012-2018	2/20/2019	N/A	N/A	6(a)(v) only available source	Only available source for required pharmaceuticals.

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NL Centre for Health Information	Annual Support Fees - IEHR Labs and eOrdering	SAP Canada	Toronto	ON	\$70,729.20	1276	3/7/2019	N/A	N/A	6(a)(v) only available source	Only available source for maintenance on licenses.
The Town of Gander	Parts for L90 Compressor	Basil Fearn	Mount Pearl	NL	\$12,765.00	PO2019-0410	March 21,2019	N/A	N/A	6(a)(v) only available source	Only available source from sole distributor for parts in NL.
Department of Justice and Public Safety	Pathology Microscope for the Office of the Chief Medical Examiner	Eastern Health	St. John's	NL	\$14,363.60	218040164	3/31/2019	N/A	N/A	6(a)(iii) available from public body	Purchased from Eastern Health.
Department of Transportation and Works	Repair to one of two Generators on the M.V. Hazel Mclsaac on March 11, 2019.	Integrated Distribution Systems LP O/A Wajax	St. John's	NL	\$21,805.33	218040202	3/21/2019	N/A	N/A	6(a)(iv) emergency/urgency	Urgently required to ensure the reliability of the service.
Department of Finance Economic, Fiscal & Statistics	Survey software products and services, including all Voxco online, Voxco command center software and modules, Voxco pronto dialer, and all services (including training, maintenance and support)	Voxco	Montreal	Quebec	\$13,650.00	218040473	3/11/2019	Voxco online completed bank annual enterprise renewal with a maximum of 5 users; no. of survey completed 50,000 and maintenance on line.	Voxco online completed bank annual enterprise renewal to expire on March 30, 2020 and maintenance Voxco online from April 1, 2019 to March 30, 2020.	6(a)(v) only available source	Only available source from owner of software.

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Eastern Regional Health Authority	Pharmaceuticals	Baxter Corporation	Mississauga	ON	\$577,916.90	2040-2018 & 2012-2018	2/20/2019	2040-2018: Feb 20/19 to Dec 31/23, 2012-2018: Feb 20/19 to Aug 31/21	2040-2018: No renewal options provided TBD upon expiry. 2012-2018: option to extend for two (2) additional years to Aug 31/23	6(a)(v) only available source	Only available source for required pharmaceuticals.
Executive Council - Office of the Chief Information Officer	SPSS Statistics Base Concurrent User License + SW Subscription & Support	IBM Canada Limited	Markham	Ontario	\$150,000.00	218040195	3/21/2019	12 Month and SPSS Tables Concurrent User License + SW Subscription & Support 12 Months	N/A	6(a)(v) only available source	Only available source for software and support.
Newfoundland & Labrador English School District	License Renewals	Pearson Canada Assessment	Toronto	ON	\$82,000.00	PO# 402084	November 7th 2018	licenses are valid for one year	No renewal option, but, presumably will be reordered again next year if	6(a)(v) only available source	Only available source to intergate with existing system.
Newfoundland & Labrador English School District	Bond Paper & Envelopes	Ariva	Mount Pearl	NL	\$285,866.44	Multiple Pos	Multiple dates from December 1st, 2018 to March 26th 2019	until PPA awards tender?	none	6(a)(vi) pre-qualified lists	PPA tender expired and waiting on new one to be awarded
Newfoundland & Labrador English School District	Benchmark Assessment Kits	Pearson Education Canada	Newmarket	ON	\$29,595.61	Multiple Pos	Multiple dates from July 1st, 2018 to March 26th 2019	No terms; schools and programs staff order as required	N/A	6(a)(v) only available source	Only available source for required resources.

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Newfoundland & Labrador English School District	Educational Assessment Material	Pearson Canada Assessment	Toronto	ON	\$42,423.71	Multiple Pos	Multiple dates from July 1st, 2018 to March 26th 2019	No terms; schools and programs staff order as required	N/A	6(a)(v) only available source	Only available source for required resources.
Memorial University of Newfoundland	Annual Maintenance and Support Services for Software and Hardware	Education Management Solutions	Exton	PA	\$147,150.64	P0149005	3/14/2019	1 year	N/A	6(a)(v) only available source	Only available source for required warranty.
Memorial University of Newfoundland	Anatomy Table for Virtual Dissection	Anatomege Incorporated	San Jose	CA	\$133,376.41	P0148887	3/14/2019	3 Year extended warranty on table	N/A	6(a)(v) only available source	Only available source for virtual cadavers to support advanced anatomy teaching.
Memorial University of Newfoundland	Psyc-Books and Psyc-Extra Subscription	EBSCO	Toronto	ON	\$20,245.41	Direct Pay	3/14/2019	April 2019 - March 2020	N/A	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	Conduct Studies With Workplace NL	Institute for Work and Health	Toronto	ON	\$96,929.57	Direct Pay	3/14/2019	March 1/18 - September 30/18	None	6(a)(v) only available source	Only available source for required research.
Memorial University of Newfoundland	Helicopter Transportation Suits	DBC Marine Safety Systems Limited	Mount Pearl	NL	\$127,540.00	P0149480	3/25/2019	N/A	N/A	6(a)(v) only available source	Only available source to ensure suits used in training are the same as suits selected by the offshore and oil industry as the suit of choice.

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Memorial University of Newfoundland	Historical Artifacts for Archival Holdings	Peter A. Carter	Evansville	ON	\$25,000.00	Direct Pay	3/21/2019	N/A	N/A	6(a)(v) only available source	Only available source for unique photo album and historical artifacts associated with NL portion of 1919 aviation race across the transatlantic.
Memorial University of Newfoundland	Hazardous Materials Abatement Services	Belfor Property Restoration Canada	St. John's	NL	\$20,000.00	P0143205	3/21/2019	One month extension of previous contract	None	6(a)(iv) emergency/urgency	Extension of previous contract while this service has gone to an open call for bids to ensure no service gap.
Memorial University of Newfoundland	Coalition Publication Fees for Erudit Journals Online	CRKN	Ottawa	ON	\$16,883.17	Direct Pay	3/21/2019	Annual 2019	None	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	Cambridge University Press Journals 2016-2018	CRKN	Ottawa	ON	\$44,588.80	Direct Pay	3/21/2019	N/A	N/A	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	Calibration of AVE2 System and Instron E10000	Instron	Norwod	MA	\$11,410.94	P0149679	3/21/2019	Annual Maintenance	None	6(a)(v) only available source	Only available source for calibration.
Memorial University of Newfoundland	Student Trainer Electrical Transformers	Progressive Education Systems	Belleville	ON	\$13,460.74	P0149193	3/25/2019	N/A	N/A	6(a)(v) only available source	Only available source from sole manufacturer and distributor of transformers required for existing equipment.
Memorial University of Newfoundland	Oxford University Press Journals Complete Collection	CRKN	Ottawa	ON	\$70,201.10	Direct Pay	3/21/2019	2019 Annual Subscription	None	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	Software License, Support and Training for Siem Solutions	Bell Canada	Ottawa	ON	\$95,047.20	P0149752	3/28/2019	3 Year Service and Support	None	6(a)(v) only available source	Only available source for technology to complement existing IT security defenses.
Memorial University of Newfoundland	Academic Affairs Forum, Membership	Education Advisory Council	Charlotte	NC	\$43,560.00	Direct Pay	3/28/2019	March 2019 - March 2022	None	6(a)(v) only available source	Only available source for the extension of membership.
Memorial University of Newfoundland	Books and Course Materials	Pearson Canada Incorporated	Toronto	ON	\$16,491.80	TB00089106	3/28/2019	N/A	N/A	6(a)(vii) resale	Purchased for resale to students.

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Memorial University of Newfoundland	Books and Course Materials	Pearson Canada Incorporated	Toronto	ON	\$21,110.88	TB000889178	3/28/2019	N/A	N/A	6(a)(vii) resale	Purchased for resale to students.
Department of Natural Resources	Floor Space for Offshore Technology Conference (OTC), Houston, TX, May 4-7, 2020	Offshore Technology Conference	222 Palisades Creek Drive, Richardson	TX	\$75,487.50	218040656	3/26/2019	N/A	N/A	6(a)(v) only available source	Only available source from confrence organizer.
Department of Education and Early Childhood Development	Sole Source Resources/Textbooks	Breakwater Books	St. John's	NL	\$12,984.00	218040498	3/25/2019	N/A	N/A	6(a)(v) only available source	Only available source from publisher.
College of the North Atlantic	Credit Card Orders via Internet	Facebook	No physical address		\$30,000.00	165721	3/11/2019			6(a)(v) only available source	Only available source to reach intended audience for programs with low enrollment and for new programs.
Department of Fisheries and Land Resources	Booth Space at the Seafood Expo North America 2019 Trade Show, Boston, MA	Diversified Business Communications	Portland	ME	\$ 55,890 USD (\$73,779.84 Canadian)	218040799	3/27/2018	2 payments at 50% to be paid prior to show.	none	6(a)(v) only available source	Only available source from the organizer of the Seafood Expo North America trade show.

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Department of Justice and Public Safety/Royal Newfoundland Constabulary	Portable Training Simulator	TI Training	Golden	CO	\$53,750.00	218040737	3/27/2019	One Time Purchase	N/A	6(a)(v) only available source	Only available source for portable training simulator.
Executive Council - Office of the Chief Information Officer	Axon Touch Panel Software, Axon Streaming Server License (per Server), and Axon Commander Pro License.	Axon Public Safety Canada Incorporated	Toronto	ON	\$34,502.00	218040992	3/29/2019	Purchase of Year 1 - Phase 1 of 5 year contract.	N/A	6(a)(v) only available source	Only available source from software developer.
Department of Health and Community Services	Telephone Answering Services for Medical Transporation Program	The Call Centre	St. John's	NL	\$64,092.19	218041025	3/29/2019	N/A	N/A	6(a)(iv) emergency/urgency	This is an emergency request for the extension of a current service agreement.