

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 13, 2019 TO APRIL 26, 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
Memorial University of Newfoundland	Sensor Suite To Measure Carbon Fractions On Labrador Ferry	Xylem Incorporated	Cincinnati	OH	\$ 25,594.03	P0149844	4/5/2019	N/A	N/A	6(a)(v) only available source	Only manufacturer of these sensors that must be compatible with existing equipment.
Memorial University of Newfoundland	Fire Alarm Contract Platinum Full Service	Chubb Edwards	St. John's	NL	\$ 185,573.52	P0149792	4/5/2019	1 Yr-April 1/19 TO March 31/20	None	6(a)(v) only available source	Only company authorized to perform maintenance on existing equipment.
Memorial University of Newfoundland	Medical Gases	Vital Aire	Mississauga	ON	\$ 20,000.00	P0149813	4/5/2019	1 Yr-April 1/19 TO March 31/20	None	6(a)(v) only available source	Sole supplier, supplier of Eastern Health standing order.

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Memorial University of Newfoundland	Subscription Fees For Board Books Usage For Presidential Search	Diligent Corporation	Boston	MA	\$ 10,215.30	DIRECT PAY	4/5/2019	1 Yr-March 14/19 To March 12/20	None	6(a)(v) only available source	Addition of more members to an already existing contract.
Memorial University of NL	Incident Reporting Software Maintenance and Renewal	D3 Security Management Systems	Vancouver	BC	\$ 14,410.19	P0149497	4/5/2019	1 Yr-Apr 22/19 To Apr 21/20	None	6(a)(v) only available source	Extension of contract awarded from RFP in 2014.
Memorial University of Newfoundland	Assets Related To Operation Of Membership Based Coworking Site	Common Ground Coworking Incorporated	St. John's	NL	\$ 24,000.00	Direct Pay	4/8/2019	N/A	N/A	6(a)(v) only available source	Package of assets unique and does not exist in the open market.
Memorial University of Newfoundland	Prepaid Postage	Pitney Work Prepaid	Orangeville	ON	\$ 145,000.00	P0149915	4/8/2019	1YR-APR 1/19 TO MAR 31/20	None	6(a)(v) only available source	Sole supplier of metered postage on Pitney Bowes prepaid mailing machines

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Memorial University of Newfoundland	Agricultural & Environmental Science Database	Proquest	Chicago	IL	\$ 20,341.16	Direct Pay	4/8/2019	1YR APRIL '19 TO MARCH '20	None	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource required for teaching and research
Memorial University of Newfoundland	Unmanned Underwater Vehicle System	Dalhousie University	Halifax	NS	\$ 18,721.94	Direct Pay	4/12/2019	N/A	N/A	6(a)(v) only available source	Will be customized and tested for oil spill response. DFP funded mpri project
Department of Transportation and Works - Marine Service	Machinery servicing	East Coast Hydraulics	St. John's	NL	\$ 47,783.33	219002523	4/15/2019	As soon as available	N/A	6(a)(v) only available source	Debris in the hydraulic system is causing premature failure of various components (ex. hydraulic cylinder seals). System needs to be flushed by the OEM's local authorized service provider.
Department of Transportation and Works - Marine Service	Grace Sparkes - Machinery Servicing	Wajax	St. John's	NL	\$ 38,740.70	219000825	4/15/2019	As soon as available	N/A	6(a)(v) only available source	Grace Sparkes generators reached their required service interval. This servicing needs to be provided by the OEM's local authorized service provider.

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Department of Transportation and Works - Marine Service	Rolls Royce labor for Thruster Overhaul for Hazel/Grace/Beaumont Thruster Regulatory Inspection	Rolls Royce	St. John's	NL	\$ 197,246.92	219002536	4/15/2019	As soon as available	N/A	6(a)(v) only available source	There are two thruster units that is in need of overhaul to be used for the regulatory inspection and Rolls Royce is the owner of the equipment and will install their own equipment to ensure it is within manufacturers specification and thereby safe to operate and use for the travelling public.
Department of Transportation and Works - Marine Service	Grace Sparkes - Machinery Servicing	Wajax	St. John's	NL	\$ 84,921.54	219003229	4/15/2019	As soon as available	N/A	6(a)(v) only available source	Grace Sparkes engines reached their 25,000 hour service interval. This servicing needs to be provided by the OEM's local authorized service provider.
Nalcor Energy	Software License Renewal for HPCM.	Prima Information Solutions	St Johns	NL	\$ 25,994.08	2179	3/4/2019	1 year	yearly service	6(a)(v) only available source	OEM - Intellectual property
Nalcor Energy	Diligent Board books Renewal	Diligent Corporation	Arlington	VA	\$ 50,611.70	165514	3/5/2019	1 year	yearly service	6(a)(v) only available source	OEM - Intellectual property
Nalcor Energy	JDE E1 Tools Upgrade	Denovo Canada, Incorporated	Calgary	AB	\$ 152,454.00	2194	3/8/2019	3 months	No	6(a)(v) only available source	Proprietary information
Nalcor Energy	Replacement of Operating Ring	Voith Hydro Inc.	Mississauga	ON	\$ 44,000.00	2248	3/25/2019	2 weeks	No	6(a)(v) only available source	OEM - proprietary parts for equipment
Newfoundland & Labrador Hydro	Unit 3 Steam Turbine Parts	Mitsubishi Hitachi Power Systems	Calgary	AB	\$ 26,050.00	165457	3/1/2019	Commodity Purchase	No	6(a)(v) only available source	OEM - proprietary parts

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Newfoundland & Labrador Hydro	Assist in Gas Filling of New Breaker and Investigate Failed Breaker	Grid Solutions Canada ULC	LaPrairie	QC	\$ 28,500.00	2178	3/4/2019	1 week	No	6(a)(v) only available source	OEM - Intellectual property
Newfoundland & Labrador Hydro	Breaker Replacement and L36 Protection Upgrade	Schweitzer Engineering Laboratories Incorporated	King of Prussia	PA	\$ 10,752.02	165463	3/4/2019	Commodity Purchase	No	6(a)(v) only available source	OEM - proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Repair of Two Power Cells	Siemens Canada Limited	Mount Pearl	NL	\$ 23,881.66	2184	3/6/2019	2 weeks	No	6(a)(v) only available source	OEM - proprietary parts
Newfoundland & Labrador Hydro	Unit-3 Valve Parts for Outage	Mitsubishi Hitachi Power Systems Canada	Calgary	AB	\$ 22,750.00	165541	3/6/2019	Commodity Purchase	No	6(a)(v) only available source	OEM - proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Water Treatment Chemicals for Holyrood	Consolidated Continental Co Limited	St. John's	NL	\$ 16,245.41	165545	3/7/2019	Commodity Purchase	No	6(a)(v) only available source	Sole provider of the required treatment chemicals
Newfoundland & Labrador Hydro	Transformer Online Gas Monitors	Grid Solutions Canada ULC	Markham	ON	\$ 410,160.00	165559	3/8/2019	Commodity Purchase	No	6(a)(v) only available source	OEM - proprietary parts
Newfoundland & Labrador Hydro	Diesel Engine Parts	Madsen Diesel and Turbine	Mount Pearl	NL	\$ 40,000.00	2199	3/12/2019	1 month	No	6(a)(v) only available source	OEM proprietary parts for equipment
Newfoundland & Labrador Hydro	Re-Babbitt and Machining of Thrust Bearings Limited	Canadian Babbitt Bearings Limited	Brantford	ON	\$ 75,700.00	2206	3/12/2019	4 months	No	6(a)(v) only available source	OEM - proprietary parts & information
Newfoundland & Labrador Hydro	Diesel Engine Parts	Wajax Power Systems	Mount Pearl	NL	\$ 331,000.00	2198	3/12/2019	1 month	No	6(a)(v) only available source	OEM proprietary parts for equipment
Newfoundland & Labrador Hydro	Diesel Engine Overhaul Parts	Toromont Cat	St. John's	NL	\$ 645,000.00	2197	3/12/2019	1 month	No	6(a)(v) only available source	OEM proprietary parts for equipment
Newfoundland & Labrador Hydro	Human-machine Interface for Hardwoods Gas Turbine	ABB Incorporate	St. Laurent	QC	\$ 116,588.00	2216	3/14/2019	2 months	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	ICON Communication Devices	Schweitzer Engineering Laboratories	Pullman	WA	\$ 103,263.93	165659	3/15/2019	Commodity Purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility

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Newfoundland & Labrador Hydro	Schneider PLC Components for St. Anthony Diesel Plant	Rexel Canada Electrical Incorporated	Mount Pearl	NL	\$ 60,302.86	165722	3/21/2019	Commodity Purchase	No	6(a)(v) only available source	Sole supplier in NL of OEM parts for equipment compatibility
Newfoundland & Labrador Hydro	Schneider PLC Components for	Rexel Canada Electrical	Mount Pearl	NL	\$ 15,270.62	165723	3/21/2019	Commodity Purchase	No	6(a)(v) only available source	Sole supplier in NL of OEM parts for
Newfoundland & Labrador Hydro	SLK Stator Coolers	GE Renewable Energy Canada Inc.	Brossard	QC	\$ 96,989.00	2252	3/25/2019	2 months	No	6(a)(v) only available source	OEM - proprietary parts
Newfoundland & Labrador Hydro	Replacement Check Valves for Holyrood	Eastern Valve and Control Specialties	Mount Pearl	NL	\$ 19,180.00	165765	3/25/2019	Commodity Purchase	No	6(a)(v) only available source	OEM - proprietary parts
Newfoundland & Labrador Hydro	200A Regulators and Reclosers for BF	Cooper Power Systems	Lakeside	NS	\$ 190,044.40	165798	3/27/2019	Commodity Purchase	No	6(a)(v) only available source	OEM - proprietary parts
Newfoundland & Labrador Hydro	Poles for Single Phase Extension.	Eastlink	Halifax	NS	\$ 70,870.33	2264	3/27/2019	3 months	No	6(a)(v) only available source	Sole source for compatibility
Newfoundland & Labrador Hydro	Overhaul of Tap Changer	ABB Incorporate	Brampton	ON	\$ 27,120.00	2262	3/27/2019	4 months	No	6(a)(v) only available source	OEM - proprietary parts & information
Newfoundland & Labrador Hydro	Parts for Sootblower	Clyde Bergemann Canada Limited Cambridge	Kitchener	ON	\$ 26,984.14	165853	3/29/2019	Commodity Purchase	No	6(a)(v) only available source	Sole supplier in NL of OEM parts for equipment compatibility
Newfoundland & Labrador Hydro	Unit 7 Greaseless Bushings	Avalon Marine Limited	Dartmouth	NS	\$ 115,806.50	2269	3/29/2019	15 days	No	6(a)(v) only available source	Sole supplier to meet current environmental standard requirements
Newfoundland & Labrador Hydro	Breaker B3T5 Failure - Emergency Replacement	G J Cahill Company 1979 Limited	St. John's	NL	\$ 35,018.00	2173	3/1/2019	5 days	No	6(a)(vi) pre-qualified lists	Emergency replacement of breaker to maintain system reliability

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Department of Fisheries and Land Resources, Wildlife Division	Purchase of Lotek #5 Transmitters and Nanotag Freshwater Transmitters for Ongoing Catch and Release Study	Lotek Wireless Incorporated	Newmarket	ON	\$ 36,944.00	219003232	4/18/2019	not specified	N/A	6(a)(v) only available source	The transmitters are produced by Lotek Wireless Inc. who are the only manufacturers, worldwide, that produces transmitters that are guaranteed to be completely compatible with Lotek receiving systems (SRX 400, SRX 400A, SRX-DL, SRX 600, SRX800, WHS 3250. WHS
College of the North Atlantic	Delivery of an 8-week Warehouse Worker Program in Happy Valley-Goose Bay for the following dates: March 18, 2019 - May 8, 2019.	Saskatchewan Polytechnic	Regina	SK	\$ 120,519.36	165891	3/19/2019	March 18, 2019 to May 10, 2019. (8 week program)	N/A	6(a)(v) only available source	Signed Consultant Agreement for Customized " Warehouse Worker" Training including Proprietary Curriculum.
College of the North Atlantic	ESRI Educational Site License April 1, 2019 thru March 31, 2020	ESRI Canada Limited	Toronto	ON	\$ 25,630.00	166057	3/26/2019	April 1, 2019 thru March 31, 2020	N/A	6(a)(v) only available source	ESRI Canada is the authorized Canadian Distributor of proprietary commercial off the shelf Geographic Information Systems software and licenses.

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College of the North Atlantic	Annual License for Experian Software used at CAN	Experian Marketing Solutions	Boston	MA	\$ 15,287.90	166090	3/27/2019	April 1, 2019 thru March 31, 2020	N/A	6(a)(v) only available source	Annual Licenses for Experian software currently used at CNA Campuses.
College of the North Atlantic	Renewal Contract with Browses aloud for Software for Speech & Reading Support to Websites for 2 Year term up to March 31, 2021	Text help Systems Limited	Northern Ireland	Antrim	\$ 10,266.00	166104	3/27/2019	01 April 2019 to 31 March 2021	N/A	6(a)(v) only available source	Text help Systems is the developer and sole provider of library software and Licenses used at CNA for reading and translation support.
College of the North Atlantic	To Supply all Labor and Material to clean and Sanitize the Daycare Storage Room at Corner Brook Campus. To Clean and Sanitize all material, to discard all contents that are unable to be cleaned. Work must be completed before 8AM on April 8, 2019.	Belfor Property Restoration	Corner Brook	NL	\$ 12,203.00	166147	4/2/2019	N/A	N/A	6(a)(iv) emergency/urgency	There has been Issues with Mice in the Daycare. The Health Inspector has given the College until April 8, 2019 to have the Rodent Issue dealt with or the Daycare will be Closed. One of the conditions is to have the Storage Room Remediated Immediately.

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College of the North Atlantic	Open Order to Supply Vegetable Trays, Deli Trays and Grocery Items to BSG Dining Hall on an "As Needed" Basis for the Period of April 01, 2019 - March 31, 2020	Coleman's Food Centre	Stephenville	NL	\$ 15,000.00	166253	4/9/2019	April 01, 2019 - March 31, 2020	N/A	6(a)(v) only available source	Supply & Delivery of Produce to Stephenville cafeteria for 12 months - pricing fluctuates with the market. RFQ sent to 3 local grocery stores and awarded to Coleman's & Loblaws based on lowest
College of the North Atlantic	Open Order to Supply Vegetable Trays, Deli Trays and Grocery Items to BSG Dining Hall on an "As Needed" Basis for the Period of April 01, 2019 - March 31, 2020	Loblaw Incorporated	Stephenville	NL	\$ 10,000.00	166255	4/9/2019	April 01, 2019 - March 31, 2020	N/A	6(a)(v) only available source	Supply & Delivery of Produce to Stephenville cafeteria for 12 months - pricing fluctuates with the market. RFQ sent to 3 local grocery stores and awarded to Coleman's & Loblaw's based on lowest
College of the North Atlantic	Open Order to deliver prepackaged snacks to Cafeteria for period of April 2019 to March 32, 2020.	Windsor Snacks	St. Johns	NL	\$ 22,000.00	166264	4/9/2019	April 2019 to 31 March 2020.	N/A	6(a)(vii) resale	M & M Prepack is the only distributor of prepackaged individual sandwiches and snacks for Resale in Cafeteria.
College of the North Atlantic	Purchase of Text Books for Resale in Bookstore	Pearson Canada Inc.	New Market	ON	\$ 13,027.59	166267	4/9/2019	N/A	N/A	6(a)(vii) resale	Purchase of program textbooks for resale in campus bookstore.

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College of the North Atlantic	Purchase Truck 830E-AC, 930(AC drive models) T42 Simulator and Conversion Kit for Labrador City Campus.	Immersive Technologies	Sandy	UT	\$ 318,765.27	166282	4/9/2019	N/A	N/A	6(a)(v) only available source	Immersive Technologies is the Developer and sole provider of Heavy Equipment Operator Simulators for Mining. This purchase required compliance with the exiting equipment purchased on Tender # 2010-123.
College of the North Atlantic	Purchase of Text Books for Resale in Bookstore	Nelson Education	Toronto	ON	\$ 10,101.28	166356	4/11/2019	N/A	N/A	6(a)(vii) resale	Purchase of program textbooks for resale in campus bookstore.
College of the North Atlantic	Open Order for Low Enrollment Advertising (For the Period of 01-APR-19 to 31-AUG-19)	Facebook	No physical address		\$ 20,000.00	166430	4/12/2019	01-APR-2019 to 31-AUG-2019	N/A	6(a)(v) only available source	Advertising for low enrollment programs to reach intended audience via Facebook.
College of the North Atlantic	Open Order to Supply Produce to HVGB Cafeteria on an "As Needed" Basis for the Period of April 01, 2019 - March 31, 2020	Hamilton Wholesalers Limited	Happy Valley Goose Bay	NL	\$ 12,000.00	166444	4/15/2019	April 01, 2019 - March 31, 2020	N/A	6(a)(v) only available source	Sent RFQ to all 3 local grocery stores and awarded to one with the most lowest prices.

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WorkplaceNL	LANSA Support for Assessment System March 16, 2019 - March 16, 2021	Lansa Incorporated		IL	\$ 380,000.00	N/A	4/12/2019	March 16, 2019 - March 16, 2021	Two additional terms of one year each	6(a)(v) only available source	Sole source as Lansa Inc. was the developed of the Assessment System. The Lansa tool set is proprietary, therefore, sole source.
Department of Health and Community Services	Landline Telephone Billings for the Department of Health and Community Services	Bell Canada	St. John's	NL	\$ 175,000.00	219003776	4/25/2019	Cost of landlines for the Department of Health and Community Services	Year-to-year renewal	6(a)(v) only available source	All of our current landlines are with Bell as well as the phone systems for MCP and NLPDP. These lines (i.e. ACD, CDC System) are complex and are currently maintained by Bell. No other provider has the capability to provide the service required.
Town of Marystown	Purchase of 29.140 kg of Polyaluminum Chloride for Marystown Water Treatment Plant	Alpha Chemical Ltd.	Dartmouth	NS	\$ 31,471.20	5579	3/29/2019	N/A Supplier is only known supplier	N/A	6(a)(v) only available source	Supplier was the only known source who could provide the type of Polyaluminum Chloride required for operation of the Water Treatment Plant.