

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 2 - 2019 -04-01

CONTRACT AWARD WITHOUT AN OPEN CALL FOR BIDS - February 22, 2020 TO March 6, 2020

Legal Name of Public Body	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/S TATE)	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
Service NL	Template Overhaul Package - Includes all 10 RFX Formats	Procurement Law Office Professional	Toronto	ON	\$ 12,000.00	219028024	01/08/20	N/A	N/A	6(a)(v) only available source	Website Templates Software Update Requirement
Department of Justice and Public Safety/Royal Newfoundland Constabulary	Upgrade to RNC Camera System	Audio Systems	St. John's	NL	\$ 38,531.39	219033177	02/28/20	N/A	N/A	6(a)(v) only available source	Audio Systems Ltd. is the RNC service/ maintenance provider for the RNC cameras and alarm systems at RNC Buildings on the NEA since 2013. We have kept a maintenance agreement with them year to year to continue with warranty coverage on hard drives and other products purchased. There are approximately 140 cameras set equally over 7 total NVRs.
The Town of Gander	Upgrade on Ozone Generator at Water Treatment Plant	Kaufmann- The Ozone House	Wehr	Germany	€ 44,227.55	PO2020-0316	02/28/20	Work will be done in May or June 2020	N/A	6(a)(v) only available source	Kaufmann Installed their Equipment in the Building when the Water Treatment Plant was built. They are the Sole Source they don't have distributors they deal direct with the customer.
NL Centre for Health Information	Epiphany Cardio Server	Draegar Medical	Mississauga	ON	\$ 152,736.84	10117	11/13/19	3 yrs.	N/A	6(a)(v) only available source	Epiphany is Draegars only data management provider
NL Centre for Health Information	Meditech Software (All Facilities)	Medical Information Technology Inc.	Chicago	IL	\$ 4,100,000.00	10212	11/21/19	Annual	N/A	6(a)(v) only available source	Meditech is the only vendor that is able to provide support
NL Centre for Health Information	License Renewal	Software AG	Cambridge	ON	\$ 53,189.73	10237	12/12/19	Annual	N/A	6(a)(v) only available source	Combination of COTS and a custom configuration that is only available from software AG
NL Centre for Health Information	License Renewal (Annual Base Fee)	Fist Data Bank	Indianapolis	IL	\$ 49,190.00	10249	12/23/19	Annual	N/A	6(a)(v) only available source	Only vendor able to provide the latest and most comprehensive Drug Info and documentation
Eastern Health	Up-to-date Decision Support Resource	Wolters Kluwer	Waltham	MA	\$ 156,813.00	2019-0296	01/22/20	1 yr.	N/A	6(a)(v) only available source	Sole provider and distributor for this service

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Eastern Health	Xofigo - Radiopharmaceutical Product Used to Treat Prostate Cancer	Bayer Inc.	Mississauga	ON	\$ 500,000.00	PPAE 0029	02/03/20	1 yr.	N/A	6(a)(v) only available source	Only product approved to treat via radiopharmaceutical prostate cancer castration
NL Centre for Health Information	SAP Enterprise Support	SAP Canada	Toronto	ON	\$ 61,503.65	PO010316	01/27/20	1 yr.	N/A	6(a)(v) only available source	SAP is the sole provider for this support
Eastern Health	Sewer Backup Refurbishment at HSC	Marcus Contracting	St. John's	NL	\$ 289,460.00	PO1272564	01/30/20	N/A	N/A	6(a)(iv) emergency/urgency	Sewer backup contaminated all Occupational Therapy Clinic. This is the only adult occupational therapy clinic in the HSC.
Central Health	Radiologist Diagnostic PACS Workstations	GE Healthcare	Mississauga	ON	\$ 66,025.00	2019-0423	02/26/20	N/A	N/A	6(a)(iv) emergency/urgency	Older workstations were not able to be upgraded to be compatible with the Powerscribe voice recognition system and the provincial PACS upgrade leading to inability to provide reporting services.
Department of Justice and Public Safety/Royal Newfoundland Constabulary	Mobile Test Systems	Abbott Rapid Diagnostics	Ottawa	ON	\$ 88,140.00	219033248	03/03/20	N/A	N/A	6(a)(v) only available source	<b>This expenditure is for the purchase of 13 Mobile Test Systems to analyze Oral Fluid to detect the presence of tetrahydrocannabinol (THC) (while a person is operating a vehicle) and associated test kits and extended warranties and service contracts. THC is one of at least 113 cannabinoids identified in cannabis. THC is the principal psychoactive constituent of cannabis. In October 2018, THC was legalized in Canada for consumption. As a result, the Criminal Code of Canada revised the Impaired Driving Legislation. The two factors affecting police enforcement are the legal limits and the method of testing. The Sotoxa Mobile Test System is designated by the Criminal Code as an approved testing device and is supported by the Royal Canadian Mounted Police (RCMP) laboratory (which is availed of when further analysis is required). The device is portable therefore, used at roadside which meets the Charter Right of unreasonable delay of a person detained. The device consists of an oral swab that is placed in the mouth. The swab is then placed in the Sotoxa Mobile Test System and is analyzed. If the amount of THC exceed the legal limit, the applicable charges under the Criminal Code of Canada and/ or Highway Traffic Act will be laid. Abbott Rapid Diagnostics is the authorized distributor for ARDX SoToxa Mobile Test Systems. Abbott Rapid Diagnostics (ARDx) is the manufacturer and Abbott Rapid Diagnostic ULC is the Canadian division.</b>

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Education & Early Childhood Development	Sole Source Resources/Textbooks	Scholastic Canada	Markham	ON	\$ 33,480.00	219033327	3/3/2020	N/A	N/A	6(a)(v) only available source	Sole Source Resources only available from (Scholastic Canada)
Department of Justice and Public Safety/Royal Newfoundland Constabulary	Ballistic Helmets	Millbrook Tactical Inc.	Mississauga	ON	\$ 23,179.20	119023466 219033380	2/24/2020	N/A	N/A	6(a)(v) only available source	<b>This expenditure is for the purchase of ballistic helmets for the Royal Newfoundland Constabulary (RNC) Tactics and Rescue Unit (TRU).</b>  <b>TRU members require ballistic helmets to protect themselves from gunfire while conducting operations in high risk situations. The warranty for the current helmets expires in June 2020. RNC policy is to replace any hard body armour after its warranty expires. The RNC is replacing these helmets two or three months before warranty expiry. Current helmets and replacement helmets are both OPS CORE FAST helmets for consistency purposes.</b>  <b>Millbrook Tactical Group Inc. is the sole source distributor for these ballistic helmets.</b>
Department of Education and Early Childhood Development	Equipment for students who are hearing impaired roger touchscreen mic audio shoe, etc.	Phonak Canada	Mississauga	ON	\$ 17,304.30	219033501	3/5/2020	Sole Source	Dependent on students needs for which the Department will be ordering for.	6(a)(v) only available source	Sole Source only available provider.
Bull Arm Fabrication Inc.	Light and Power Services for Bull Arm Site	Newfoundland Power Inc.	St. John's	NL	\$ 498,000.00	PO 819000001	3/3/2020	N/A	N/A	6(b) set rates by PUB	Energy supply is only available from one source where the PUB has established or set specific rates.
Department of Fisheries and Land Resources, Animal Health Division	Purchase of Parts for Maintaining Industrial Incinerator	Eco Waste Solutions	Burlington	ON	\$ 13,650.00	PO219033640 RQ119025512	3/6/2020	N/A	N/A	6(a)(iv) emergency/urgency	Public health and safety