

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 - January 4, 2020 to January 17, 2020

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
Department of Transportation and Works - Marine Service	MV Beaumont Hamel requires routine maintenance to be performed on the vessel's ramps and bow visor. An annual inspection observed leaking hydraulic hoses and cylinder seals, worn ramp pins, frayed cables exposing wires, faulty sensors and other miscellaneous worn nuts and bolts.	MacGregor Sweden AB	Gothenburg	Sweden	30595.81 23004.37 (usd)	119019119 219028478	1/10/2020	N/A	N/A	6(a)(v) only available source	MacGregor is the sole source for materials and parts required for installation during refit.
Department of Fisheries and Land Resources	Parts for Repair and Maintenance of Fire Pump	Waterax Inc	Montreal	QC	\$ 23,290.85	119020044 219028369	1/9/2020	N/A	N/A	6(a)(v) only available source	This company is the only supplier that supplies these parts
Nalcor Energy	Renewal of Query & Report Writer software	Help/Systems, LLC	Eden Prairie	MN	\$ 11,915.46	3313	12/3/2019	1 Year	Yes	6(a)(v) only available source	Proprietary software

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**

Newfoundland & Labrador Hydro	Refurbish Circuit Breaker	ABB Power Grids Canada	Saint-Laurent	QC	\$ 50,000.00	3308	12/2/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Fuel and coolant piping	Westlund	Mount Pearl	NL	\$ 35,665.14	169563	12/2/2019	Commodity purchase	No	6(a)(iv) emergency/urgency	Emergency requirement after fire destroyed diesel plant in Charlottetown.
Newfoundland & Labrador Hydro	Aspen OneLiner Licence	Aspen Inc.	San Mateo	CA	\$14,866.54	3318.00	12/3/2019	Commodity purchase	No	6(a)(v) only available source	Proprietary software
Newfoundland & Labrador Hydro	Rolls Royce Olympus C engine for gas turbine	Alba Power Limited	Aberdeenshire, Scotland		\$222,700.00	3323.00	12/5/2019	1 Year	No	6(a)(v) only available source	proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Replace Electric Valve Actuator at Holyrood	Distribution Now	Mount Pearl	NL	\$10,250.00	169696.00	12/9/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	2020 Monarch Support Renewal	Open Systems International Inc.	Medina	MN	\$260,250.16	3349.00	12/11/2019	1 Year	Yes	6(a)(v) only available source	OEM proprietary information
Newfoundland & Labrador Hydro	Software and support for 2020	OSIsoft, LLC	San Leandro	CA	\$104,057.83	3385.00	12/23/2019	Commodity purchase	No	6(a)(v) only available source	Proprietary software
Newfoundland & Labrador Hydro	Software and support for 2020	CyberX Inc.	Framingham	MA	\$42,551.54	3383.00	12/23/2019	Commodity purchase	No	6(a)(v) only available source	Proprietary software
Newfoundland & Labrador Hydro	GIS Systems Annual Maintenance	ESRI Canada Limited	Toronto	ON	\$65,560.00	3387.00	12/27/2019	1 Year	Yes	6(a)(v) only available source	OEM proprietary information
Newfoundland & Labrador Hydro	Holyrood timber replacement	Mount Pearl Painting Ltd.	Mount Pearl	NL	\$66,555.00	3358.00	12/13/2019	1 month	No	6(a)(iv) emergency/urgency	Jetty's fenders damaged and require immediate replacement before tankers can dock. If not the tanker could be damaged and spill oil.

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**

City of St. John's	2020 Annual Support & Mtce for FDM Software	FDM Software	Toronto	ON	\$64,381.76	PUR00110139	1/1/2020	N/A	N/A	6(a)(v) only available source	Sole Supplier, Software use in SJRFD maintained by FDM
--------------------	--	--------------	---------	----	-------------	-------------	----------	-----	-----	----------------------------------	---