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 - April 18, 2020 to May 1, 2020

Legal Name of	Contract Description	Contractor Name	Contractor	Contractor	Contract Price	Contract # or	Date of	The Terms of	Renewal Options	Relevant Exception	Reason Why An Open Call for Bids Was Not Invited
Public Body			Location (CITY/TOWN)	Location (PROVINC E/STATE)	(Exclusive of HST)	PO#	Award	Contract	of Contract	Clause	
•	M/V Flanders requires shaft seals and bearings to be replaced as per the vessel's mandatory maintenace schedule.		St. John's	NL	\$85,707.56	220002795	4/21/2020	N/A	N/A	6(a)(v) only available source	Wartsila is the Original Equipment Manufacturer for these parts.
Department of Transportation and Works	M/V Legionnaire requires hydraulic hoses to be replaced. New hoses have protective sleeves to help prevent oil spills if a hose leaks.	East Coast Hydraulics	Mount Pearl	NL	\$38,830.00	220002809	4/21/2020	N/A	N/A	6(a)(v) only available source	East Coast Hydraulics is the only company in NL that has been authorized by MacGregor to fabricate replacement hoses for MacGregor systems.
	PSI License and 2020 PSI Maintenance	Schlumberger Canada Limited	Calgary	АВ	\$11,823.70	419000017	4/17/2020	1 year	Yearly	6(a)(v) only available source	Sole source utilized to ensure compatibility with existing products and to recognize exclusive rights. This contract is for a plug in and maintenance to our main G&G software. Schlumberger owns the software that is used by Oilco and are the only contractor able to maintain it.
Department of Fisheries and Land Resources - Legislation and Compliance	Supply of PPE (masks) related to COVID-19 Pandemic.	Eastern Ventures Inc o/a Eastern Safety Services	P.O. Box 14144 Conception Bay South, NL A1W 3J1	NL	\$28,075.00	220002383	4/21/2020	N/A	N/A	6(a)(iv) emergency/urgency	Due to the unavailablity of the noted PPE, it is advised to secure the order as it becomes available and have our department in line to receive the order. COVID-19 Pandemic has instigated the requirement to be urgent to support essential frontline services.
Department of Transportation and Works	Flanders requires emergency ramp repairs as determined by a DNV- GL inspection.	St. John's Dockyard	St. John's	NL	\$93,500.00	220003114	4/22/2020	N/A	N/A	6(a)(vi) pre-qualified lists	New Dock is the only vendor that submitted a listing of qualifications as per the Department's request to establish a Pre-Qualified Supplier List for Dry-docking Services. The request for qualifications closed in August 2019.
Executive Council - Office of the Chief Information Officer	Citrix Subscription Renewal.	Citrix Systems, Inc.	Fort Lauderdale	FL, USA	\$216,231.52	220003597	4/28/2020	NA	NA	6(a)(v) only available source	Only available through software provider.
Department of Health & Community Services	Isolation Kits.	Eastern Ventures o/a Eastern Safety Services	Conception Bay South	NL	\$305,340.00	220003853	4/29/2020	N/A	N/A	6(a)(iv) emergency/urgency	Time restraints and availability.
-	Starter Core and Starter for MV Hazel McIsaac.	Integrated Distribution Systems O/A Wajax	Mount Pearl	NL	\$11,439.55	220003918	4/30/2020	N/A	N/A	6(a)(v) only available source	Sole Source - Original Equipment Manufacturer.

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			(GII I/ I GIIII,	•	1.01,						
				E/STATE)							
City of St. John's	HPE Service & Support Annual	CDW Canada	Toronto	ON	\$67,595.41	PUR00113233	4/30/2020	N/A	N/A	6(a)(iv)	This did not go to tender due to COVID-19 work loads and the availability of staff. Limited Call
	Renewal. This is support for the									emergency/urgency	process was used instead due to the time sensitivity and 3 quotes have been obtained.
	City's Data Centers for the HP										
	Servers and Storage Equipment.										
	Reference requisition # 95219.										
	Annual renewal date: March 31,										
	2020 to April, 2021.										
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