

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 16th - April 30th, 2021

| 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 |
|---|--|------------------------|--|---|--|--------------------------|----------------------|-------------------------------|------------------------------------|----------------------------------|
| Department of Education Programs and Services | Flextrack #12612 L2 Project Manager (SECM) Management Consulting Services | FLEXTRACK INC | Toronto | ON | \$50,265.60 | 221002288 | 4/16/2021 | April 1, 2021 - June 30, 2021 | N/A | 6(a)(v) only available source |
| College of the North Atlantic | SirsiDynix Annual Unicorn Software Maintenance for College Libraries for Nov 1, 2020 to Oct 31, 2021 | Sirsi Dynix | Chicago | IL | \$49,675.70 | 178424 | 3/18/2021 | Nov 1, 2020 to Oct 31, 2021 | N/A | 6(a)(v) only available source |
| College of the North Atlantic | Support Services for college wide Peoplesoft ERP System | Oracle Canada ULC | Ottawa | ON | \$509,374.04 | 178434 | 3/21/2021 | March 2021 to March 2022 | N/A | 6(a)(v) only available source |
| Western Regional Health Authority | Radiography System | GE HealthCare | Mississauga | ON | \$814,263.00 | 2021-1566/PO459206 | 4/12/2021 | One Time Purchase | N/A | 6(a)(v) only available source |
| City of St. John's | While completing repairs for an oil leak it was discovered after the engine was disassembled and the truck was now immobile that the turbo had to be replaced in order to make the vehicle mobile once the engine was reassembled. | Cummins Canada ULC | Mount Pearl | NL | \$14,491.75 | PUR00112926 | 4/24/2020 | N/A | N/A | 6(a)(iv) emergency/urgency |
| City of St. John's | Diagnose engine fault and subsequent repairs | Brandt Tractor Ltd. | Mount Peral | NL | \$23,156.24 | PUR00119130 | 6/26/2020 | N/A | N/A | 6(a)(v) only available source |
| City of St. John's | OEM parts required for repair to unit | Toromont Cat | St. John's | NL | \$12,199.92 | PUR00122856 | 4/6/2021 | N/A | N/A | 6(a)(v) only available source |
| Town of Marystown | Purchase of 30,300 kg of Polyaluminum Chloride for Marystown Water Treatment Plant | Alpha Chemical Ltd. | Darhmouth | NS | \$35,451.00 | 8570 | 3/16/2021 | N/A | N/A | 6(a)(v) only available source |