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 - May 2, 2020 to May 15, 2020

Legal Name of Public Body	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ST ATE)	(Excl	ract Price usive of	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 Education & Early Childhood Development	Resources/Textbooks	Pearson Canada	Toronto	ON	\$	424,833.00	220004238	05/04/20	N/A	N/A	6(a)(v) only available source	Sole Source Resources only available from (Pearson Canada)
Town of Marystown	Purchase of 30.120 kg Polyaluminum Chloride for Marystown Water Treatment Plant	Alpha Chemical Ltd.	Dartmouth	NS	\$	33,734.40	7024	03/24/20	N/A	N/A	6(a)(v) only available source	Supplier is only known source who could provide the type of Polyaluminum Chloride required for operation of the Water Treatment Plant.
Department of Transportation and Works	First Aid Supplies and Servicing of Cabinets and Eye Wash Stations (Individual Standing Offer Agreement)	Cintas	Calgary	АВ	\$	1.00	220004519 220004573 220004575 220004577 220004579	05/07/20	N/A	2x1 year renewal	6(a)(iv) emergency/urgency	No public opening resulting from restrictions placed on operations due to COVID-19
Executive Council - Office of the Chief Information Officer	HPRM Support Renewal	Micro Focus Software Solutions Canada Co.	Ottawa	ON	\$	299,245.98	220004616	05/08/20	NA	NA	6(a)(v) only available source	Only available through software provider.
Town of Gander	VT Pump & Motor for the Town's Reservoir	Electric Motor & Pump	St. John's	NL	\$	25,787.00	PO2020-0516	04/24/20	N/A	N/A	6(a)(iv) emergency/urgency	We sent a pump and motor from the Reservoir to get repaired. We had it repaired in 2016 and the cost of getting it repaired again was within \$2000.00 of getting a new one plus it was a faster turn around time. No time to tender as we were getting ready to start our regular water main flushing program so we needed it A.S.A.P.
Department of Education and Early Childhood Development	PowerSchool shall provide up to 348 hours of custom consultation services that will be used for Special Programs implementation, Project Management, Customization and Consultation.		Toronto	ON	\$	98,658.00	PO220004738	05/08/20	N/A	N/A	6(a)(v) only available source	Proprietary equipment, sole source provider, equipment for EECD and NLESD board parent/school online interaction systems for research and evaluation.

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 - May 2, 2020 to May 15, 2020

Legal Name of Public Body	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ST ATE)	(Exclu	ract Price usive of	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
Oil and Gas Corporation of Newfoundland and Labrador	IT Equipment	CCOMM Integrated Technology Services Inc	Oakville	ON	\$	38,810.00	419000027	05/11/20	none	none	6(a)(v) only available source	Our specialized visualization video processor failed so they sent a part to be installed. No one else could provide us that service/equipment.
College of the North Atlantic	Service Contract for monthly maintenance to elevators and dumbwaiter at PPD Campus	Thyssenkrupp Elevator	Toronto	ON	\$	16,437.49	173242	04/15/20	01 April 2020 31 March 2021	N/A	6(a)(v) only available source	Thyssenkrupp is the sole provider for Service & Maintenance on Thyssenkrupp elevators located at Prince Philip Drive Campus, St John's
College of the North Atlantic	Purchase 50 Refurbished Laptops for distriution to employees to enable then to work for home during Covid 19 campus closures.	Brunnet Inc.	Fredericton	NB	\$	62,299.50	173257	04/16/20	N/A	N/A	G(a)(iv) emergency/urgency	Due to Covid19 Campus Closures there was an urgent need for extra laptops to distribute to staff so they could work from home. Brunnet is our current provider of computers on SOA 2017-82 and they we able to provide a supply of refurbished laptops within 2 weeks.
College of the North Atlantic	Service of Automation DDC Control Equipment at PPD Campus, St. John's "As rand when required basis" from April 1/20 to March 31/21	Control Pro Distributors	St. John's	NL	\$	70,875.00	173263	04/17/20	01 April 2020 31 March 2021	N/A	6(a)(v) only available source	Control Pro is the only authorized Alterton dealer for Sales, Service and Maintenance of Alerton Equipment in NL.
College of the North Atlantic	Maintenance and Service of Notifier Fire Alarm system at PPD Campus, St. John's,	Fire Tech Systems	Mount Pearl	NL	\$	12,087.50	173346	04/29/20	01 April 2020 31 March 2021	N/A	6(a)(v) only available source	Fire Tech Services is the sole authorized distributor of Notifier products and service in NL.