

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 - July 16th to July 31st, 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	Parts for the 5-year overhaul of the lifeboats on the M/V Veteran.	Nord Marine	Mount Pearl	NL	\$46,608.75	220010793	7/23/2020	N/A	N/A	6(a)(v) only available source	Sole Source as Nord Marine are the only authorized representatives for the Original Equipment Manufacturer (Easmer) within the province.
Department of Transportation and Works	Carbide Bits Supply for Labrador Airstrips.	Western Hydraulic & Mechanical Ltd.	Corner Brook	NL	\$14,822.40	220010836	7/24/2020	N/A	N/A	6(a)(iv) emergency/urgency	No public opening resulting from restrictions placed on operations due to COVID-19
Department of Fisheries and Land Resources	Point of Entry Staffing during COVID-19 Pandemic.	Garda World	St. John's (HQ)	NL	\$23.50/hour	220009349	6/30/2020	Coverage at St. John's International Airport - Hourly Rates - Duration dependent on COVID-19 alert levels	N/A	6(a)(iv) emergency/urgency	COVID-19 Emergency Situation that requires urgent coverage for security checks at airports across NL. Decision Note, Scope of Work and quotes attached.
Department of Fisheries and Land Resources	Point of Entry Staffing during COVID-19 Pandemic.	Commissionaires	St. John's (HQ)	NL	\$27.95/hour Island Airports \$32.95/hour Labrador Airports	220009353	6/30/2020	Coverage at St. John's International Airport - Hourly Rates - Duration dependent on COVID-19 alert levels	N/A	6(a)(iv) emergency/urgency	COVID-19 Emergency Situation that requires urgent coverage for security checks at airports across NL. Decision Note, Scope of Work and quotes attached.
Town of Marystown	Purchase of 38,130,00 kg of Polyaluminum Chloride for Marystown Water Treatment Plant.	Alpha Chemical Ltd.	Dartmouth	NS	\$42,705.60	7340	6/3/2020	N/A	N/A	6(a)(v) only available source	Supplier was the only known source who could provide the type of Polyaluminum Chloride required for operation of the Water Treatment Plant.
Department of Transportation and Works	Supply and Install vertical & horizontal cubicle extensions due to COVID-19 safety restrictions.	GDR Enterprises Ltd.	Pasadena	NL	\$91,290.00	220011399	7/31/2020	N/A	N/A	6(a)(iv) emergency/urgency	The landlord (GDR Enterprises Ltd.) supplied cubicle furniture. This furniture is the leasers property and part of the building. As a result of the lease agreement, outside parties are not permitted to do any renovations. This is considered an urgent requirement to ensure safety of the employees and the landlord is willing to do repairs over the upcoming weekend (August 1, 2020).