

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 1, 2021 to May 15, 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 Transportation and Infrastructure - Air Services	Emergency purchase of parts	Viking	Sydney	BC	301,473.90 USD	221004256	5/3/2021	N/A	N/A	6(a)(iv) emergency/urgency
Eastern Regional Health Authority	Fusion Narrate Licenses/Install/Training/Handfree Dictation	Lanier Healthcare Canada	London	ON	\$138,486.00	2021-1594/PO#1347854	4/29/2021	Annual Service Contract	N/A	6(a)(v) only available source
Eastern Regional Health Authority	Service Agreement for Sterilizers	Getinge Canada Ltd.	Mississauga	ON	\$249,523.00	2021-1567/PO#1344565	4/12/2021	Annual Service Contract	N/A	6(a)(v) only available source
Western Regional Health Authority	Service and Preventative Maintenance	Carestream Health Canada	Toronto	ON	\$114,042.09	2021-1438/PO#W004531	3/31/2021	Annual Service Contract	N/A	6(a)(v) only available source
Newfoundland and Labrador Centre for Health Information	Licenses & Graphics cards for existing software	Varian Medical Systems	Winnipeg	MB	\$200,000.00	2021-1561/ PO 013997	4/23/2021	one time purchase	N/A	6(a)(v) only available source
Newfoundland and Labrador Centre for Health Information	Covid-19 Vaccine Planning Research	Memorial University	St. John's	NL	\$133,000.00	2020-1143/PO#013241	2/8/2021	One time purchase	N/A	6(a)(iii) available from public body
Eastern Regional Health Authority	Upgrade to Pyxis equipment	Beckton Dickinson Canada Inc	Toronto	ON	\$343,250.00	2021-1428/PO#1345128	4/14/2021	One time purchase	N/A	6(a)(v) only available source
Labrador-Grenfell Health Authority	Hematology reagents	Beckman Coulter	Mississauga	ON	\$118,470.14	2020-0110	4/21/2021	Annual Reagent pricing	N/A	6(a)(v) only available source
Central Regional Health Authority	Regional Imaging Equipment Service Agreement	GE HealthCare	Mississauga	ON	\$949,959.00	2021-1557	4/22/2021	Annual PM service	N/A	6(a)(v) only available source
Central Regional Health Authority	Transfusion Medicine Reagents	Ortho Clinical Diagnostics	Markham	ON	\$159,590.63	2021-1606	4/21/2021	Annual pricing agreement	N/A	6(a)(v) only available source
Eastern Regional Health Authority	Noona EPRO and Symptom Management	Varian Medical Systems	Mississauga	ON	\$210,000.00	2020-1369/PO#1345729	4/21/2021	one time purchase	N/A	6(a)(v) only available source
Eastern Regional Health Authority	Service for Equipment in Cancer Care Program	Varian Medical Systems	Mississauga	ON	\$692,778.00	2021-1347/po 1342392	3/30/2021	Annual PM service	N/A	6(a)(v) only available source
Department of Health and Community Services	Home IV Services and, on occasion, medications obtained from Calea, for beneficiaries of the Newfoundland and Labrador Prescription Drug Program, CF Program, who are out of province for organ transplant.	Spectrum Health Care	Toronto	ON	\$29,000.00	221004610	5/5/2021	N/A	N/A	6(a)(v) only available source
City of Corner Brook	Election Management Services to implement Vote by Mail in the 2021 Municipal Election	Data Fix Comprint Service Incorporated	Toronto	ON	\$41,450 (estimated) plus HST	N/A	4/26/2021 (Council Resolution to approve sole sourcing)	Fees for Services (excluding taxes) 1. VoteView Management Services - \$10,000.00 2. Vote by Mail Module is \$5,000 3. Vote by Mail Fulfillment - \$2.50 - \$3.50 per kit (estimated) A one time set-up fee \$500 T	1 Year	6(a)(v) only available source
Department of Education	Online forms - 3 yr subscription	MHS MULTI-HEALTH SYSTEMS INC	Toronto	ON	\$36,312.00	221004773	4/1/2021	Proprietary equipment, sole source provider, online forms for EECD and NLESD board parent/school online interaction systems for research and evaluation.	N/A	6(a)(v) only available source
Executive Council - Office of the Chief Information Officer	Oracle Support Renewal	Oracle Canada ULC	Toronto	ON	\$2,210,406.73	221005307	5/12/2021	June 1, 2019 - May 31, 2023	NA	6(a)(v) only available source
Department of Transportation and Infrastructure - Marine	Gallipoli needs to be drydocked to conduct repairs to its bow thruster. A number of regulatory conditions that are due at the next dry-docking must also be undertaken	St. John's Dockyard	St. John's	NL	\$2,431,841.07	221005648	5/14/2021	N/A	N/A	6(a)(v) only available source
Department of Health and Community Services	FABRY Drug Products/Services	Innomar Pharmacy Inc.	St. John's	NL	\$350,000.00	221004065	5/3/2021	N/A	N/A	6(a)(v) only available source
Department of Education	Sole Source Resources/Textbooks	Penguin Random House Canada	Toronto	ON	\$45,101.20	121002600 PO# 221004290	5/3/2021	N/A	N/A	6(a)(v) only available source
Executive Council - Office of the Chief Information Officer	Citrix Subscription Renewal	Citrix Systems, Inc.	Fort Lauderdale	FL	\$160,575.00 USD \$203,071.17 CAD	221004750	5/6/2021	N/A	N/A	6(a)(v) only available source
Executive Council - Office of the Chief Information Officer	Content Manager Software Maintenance Renewal	Micro Focus Software Solutions Canada Co.	Ottawa	ON	\$314,208.28 CAD	RQ# 121003438 PO# 221005385	5/12/2021	NA	N/A	6(a)(v) only available source

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Department of Transportation and Infrastructure - Marine	MV Hazel Mclsaac requires it's Harbor Generator Engine Volvo D7A-T to be rebuilt as a recommendation from Original Equipment Manufacturer (OEM) and Class after service and inspection.	INTEGRATED DISTRIBUTION SYSTEMS LP o/a WAJAX	Mount Pearl	NL	\$87,544.35	121002309 PO# 221005522	5/13/2021	N/A	N/A	6(a)(v) only available source
Department of Transportation and Infrastructure - Marine	Rebuild vessel generator engines type-Volvo D12D-E (2)	Wajax	1 Panther Place, Mount Pearl	NL	\$274,219.56	221005470	5/13/2021	N/a	N/A	6(a)(v) only available source
Department of Education	Sole Source Resources/Textbooks	Paths Program LLC	Avondale	AZ	\$78,304.60 CDN	TP#121003617	5/14/2021	N/A	N/A	6(a)(v) only available source
Department of Transportation and Infrastructure - Marine	MV Beaumont Hamel requires a new alternator to be installed on it's main engine	Madsen	Mount Pearl	NL	\$148,625.00	RQ#121001152 PO# 221001393	5/14/2021	N/A	N/A	6(a)(v) only available source
Department of Transportation and Infrastructure - Marine	MV Legionnaire requires a Local Operating Panel (LOP) to be installed for Main Engine #3. The current LOP is unreliable and malfunctioning, causing intermittent alarms and communication errors.	Wajax	Mount Pearl	NL	\$99,920.56	121001133	5/13/2021	N/A	N/A	6(a)(v) only available source
Department of Transportation and Infrastructure - Marine	MV Hazel Mclsaac requires regular preventative maintenance of it's Main Engines as a recommendation from Original Equipment Manufacturer (OEM) and Class after service and inspection.	Wajax	Mount Pearl	NL	\$169,952.54	221005654	5/14/2021	N/A	N/A	6(a)(v) only available source