Report to Chief Procurement Officer, Public Procurement Agency

(Pursuant to Section 32 of the Public Procurement Regulations)

Version 1 - 2018-03-24

Legal Name of	Public Body	Contract	Contractor	Contractor	Contractor	Country	Contract	Date of Award	Contract #	Relevant	Reason why an
Public Body	Address	Description	Name	Location	Location		Price		or PO#	Exception	open call for
				(CITY/TOWN)	(PROVINCE/		(exclusive of			Clause	bids was not
					STATE)		HST)				invited
Newfoundland	P.O. Box 12400	Inter Stage Seals	Siemens Canada	Oakville	ON	Canada	\$ 473,841.14	March 26, 2018	160018	6(a)(v) only	Only available
and Labrador	St. John's NL,	for Holyrood Gas	Limited							available	source for OEM
Hydro	A1B 4K7	Turbine								source	proprietary parts.
Newfoundland	P.O. Box 12400	Impact Study on	Hydro-Quebec	Hubert	QC	Canada	\$ 140,000.00	March 27, 2018	26271	6(a)(v) only	Only available
and Labrador	St. John's NL,	Transmission	Trans Energie							available	source based on
Hydro	A1B 4K7	System Located in								source	the ownership of
		Quebec and									the connection
		Labrador									between the lines.

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Legal Name of	Public Body	Contract	Contractor	Contractor	Contractor	Country	Contract	Date of Award	Contract #	Relevant	Reason why an
Public Body	Address	Description	Name	Location	Location		Price		or PO#	Exception	open call for
				(CITY/TOWN)	(PROVINCE/		(exclusive of			Clause	bids was not
					STATE)		HST)				invited
and Labrador		Holyrood	Mitsubishi Hitachi Power Systems Canada Ltd.	Calgary	АВ	Canada	\$ 18,500.00	March 27, 2018	160029	6(a)(v) only available source	Only available source for OEM proprietary parts
and Labrador		Fan in Holyrood	Siemens Canada Limited Services Inc.	Mount Pearl	NL	Canada	\$ 26,306.39	March 27, 2018	160039	6(a)(v) only available source	Only available source for OEM proprietary parts

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Legal Name of Public Body	_		Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ STATE)	Country	Contract Price (exclusive of HST)	Date of Award	Contract # or PO#	Exception	Reason why an open call for bids was not invited
Newfoundland and Labrador Hydro		Transformer Online Gas Monitors	General Electric Canada	Markham	ON	Canada	\$ 341,700.00	March 28, 2018	160079	6(a)(v) only available source	Only available source for OEM proprietary parts.
Newfoundland and Labrador Hydro		Parts and Service for GE W501D5A Installed in Holyrood	GE Oil & Gas Canada Inc.	Calgary	AB	Canada	\$ 10,800.00	March 29, 2018	26281	6(a)(v) only available source	Only available source for OEM proprietary parts.

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Public Body	Address	Description	Name	Location	Location		Price		or PO#	Exception	open call for
				(CITY/TOWN)	(PROVINCE/		(exclusive of			Clause	bids was not
					STATE)		HST)				invited
Newfoundland	90 Kenmount	Software	Computronix	Edmonton	АВ	Canada	\$ 23,250.00	April 30, 2018	PO 55775	6(a)(v) only	Only available
Labrador Liquor	Road, St.	Licensing								available	source for
Corporation	John's, NL, A1B 3V1									source	software licenses.
Newfoundland	90 Kenmount	POSSE Software	Computronix	Edmonton	АВ	Canada	\$ 25,010.00	April 30, 2018	PO 55776	6(a)(v) only	Only available
		Application	••••				· · · · · · · · · · · · · · · · · · ·			available	source for
Corporation	John's, NL, A1B										proprietary
•	3V1										software.

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Public Body	Address	Description		(CITY/TOWN)	Location (PROVINCE/ STATE)		Price (exclusive of HST)			-	open call for bids was not invited
Department of Fransportation and Works	Air Services Division, PO Box 2222, 300 Marix Blvd, Hangar 22, Gander Intl Airport, Gander NL A1V 2G7	AOG Parts for Waterbomber	Viking Air	Sydney	BC	Canada	\$ 17,747.19	May 1, 2018	PO# 218004464 RQ# 118002104	6(a)(iv) emergency/ urgency	Urgently require in the interest o public safety. Aircraft grounde
Health and	Main Floor, Confederation Building West Block, St. John's, NL A1B 4J6	Supplemental Air Ambulance Services (Aircraft)	Exploits Valley Air Service (EVAS)	Gander	NL	Canada	\$ 120,000.00	May 2, 2018		6(a)(iv) emergency/ urgency	Air ambulance services are required on an emergency and needed basis when the norma air ambulance aircraft are not available to mee the provincial medical transpo requirements.

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Public Body	Address	Description	Name	Location (CITY/TOWN)	Location (PROVINCE/ STATE)		Price (exclusive of HST)		or PO#	Clause	open call for bids was not invited
Department of Health and Community Services	Main Floor, Confederation Building West Block, St. John's, NL A1B 4J6	Supplemental Air Ambulance Services (Aircraft)	PAL Aerospace	St. John's	NL	Canada	\$ 120,000.00	May 2, 2018	218005027	urgency	Air ambulance services are required on an emergency and a needed basis when the normal air ambulance aircraft are not available to meet the provincial medical transpor requirements.
Executive Council - Office of the Chief Information Officer	PO Box 8700 St. John's, NL A1B 4J6	HPRM Support Renewal	Entco Software Canada Co.	Halifax	NS	Canada	\$ 256,555.20	May 4, 2018	PO# 218005429 RQ# 118002492		Only available through software provider.

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Executive Council - Office of the Chief Information Officer	St. John's, NL	Vitalware Software Maintenance	Axiell ALM Canada Inc.	Toronto	ON	Canada	\$ 79,061.00	May 4, 2018		Only available through software provider.
Department of Education and Early Childhood Development (c/o Public Procurement Agency)	Learning Resource Distribution Centre, Building 909, Pleasantville, St. John's, NL A1A 1R1	Textbooks	Nelson Education Limited	Toronto	ON	Canada	\$ 323,348.50	May 1, 2018	6(a)(v) only available source	Purchased directly from publisher.