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	Address	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ STATE)	Country	Contract Price (exclusive of HST)	Date of Award	PO#		Reason why an open call for bids was not invited
Department of Health and Community Services	P.O. Box 8700 St. John's, NL A1B 4J6	FABRY Products/Services	Paladin Labs Inc.	Montreal	QC	Canada	\$ 688,896.00	17-May-18	PO# 218007815 RQ# 118002673	6(a)(v) only available source	Only available source for proprietary medication.
Department of Tourism, Culture, Industry and Innovation	Parks Division 117 Riverside Drive, Corner Brook, NL, A2H 6E6	Supply and Installation of a Deep Well Water Pump to Restore Water (for Drinking and Sanitary Use) to Lockston Path Provincial Park		St. John's	NL	Canada	\$ 12,000.00	17-May-18	PO# 218007995 RQ# 118004133	6(a)(iv) emergency/urgency	Urgently required to ensure safety of water supply at park.
Department of Children, Seniors and Social Development		2021		St. John's	NL	Canada	\$ 87,500.00	1-Apr-18	218007510	6(a)(v) only available source	Only available from current landline provider.

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Legal Name of Public Body	Address	Contract Description FABRY	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ STATE) ON	Country	(exclu HST)	act Price Isive of 215,000.00	Date of Award	PO#		Reason why an open call for bids was not invited
Department of Health and Community Services	P.O. Box 8700, St. John's, NL A1B 4J6	FABRT Products/Services	Asnofi Aventis Canada	Toronto	UN	Canada	> · ·	215,000.00	18-мау-18	218007942	6(a)(v) only available source	Only available source for proprietary medication.
Town of Twillingate	P.O. Box 220, Twillingate, NL A0G 4M0		Xylem Canada Company	Twillingate	NL	Canada		\$13,388.46	1-May-18	6545-7400	6(a)(v) only available source	Only available source for pumps for this type of lift station.
Labrador- Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL A0P 1C0	Acids and Dialyzers for Fresenius Dialysis Equipment	Fresenius Medical	Richmond Hill	ON	Canada		\$15,990.00	14-May-18	0046680	6(a)(v) only available source	Only supplier that can provide product for the Fresenius dialysis units.

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Legal Name of Public Body Labrador-	Public Body Address Materials	Contract Description Bariatric Lift	Contractor Name	Contractor Location (CITY/TOWN) St. John's	Contractor Location (PROVINCE/ STATE) NL	-	Contract Price (exclusive of HST) \$11,699.00	Date of Award	PO#	Relevant Exception Clause 6(a)(iv)	Reason why an open call for bids was not invited Urgently required
Grenfell Health	Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL AOP 1C0									emergency/urgency	for mobilization of patient.
Labrador- Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL A0P 1C0	Service Contract for Fluroscopy Machine in DI at LHC	Siemens	Oakville	ON	Canada	\$88,700.00	26-Apr-18		6(a)(v) only available source	Only available source for parts, service and technical support.
Labrador- Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL AOP 1C0	Condenser Unit for Refrigeration Unit at CCMH	-	St. John's	NL	Canada	\$11,922.00	2-May-18		6(a)(iv) emergency/urgency	Urgently required for refrigeration system.

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Legal Name of Public Body Labrador-	Public Body Address Materials	Contract Description Reagents and	Contractor Name	Contractor Location (CITY/TOWN) Laval	Contractor Location (PROVINCE/ STATE) QC	Country	Contract Price (exclusive of HST) \$14,483.99	Date of Award	Contract # or PO# 0046320		Reason why an open call for bids was not invited Only available
Grenfell Health	Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL AOP 1CO	Controls for Lab at LWHC		Lavai		Canaua	\$ 14,403.99	14-may-10	0046320	available source	from manufacturer.
Labrador- Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL A0P 1C0	Reagents and Controls for Lab at CCMH	Beckman Coulter	Toronto	ON	Canada	\$34,616.07	14-May-18	0046320	6(a)(v) only available source	Only available from manufacturer.
Labrador- Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL AOP 1C0	Reagents and Controls for Lab at LWHC	Roche Diagnostics	Laval	QC	Canada	\$12,269.33	8-May-18	46455	6(a)(v) only available source	Only available from manufacturer.

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Labrador- Grenfell Health	Address Materials Management,	Contract Description Reagents and Controls for Lab at					Contract Price (exclusive of HST) \$23,729.09		46320	Relevant Exception Clause 6(a)(v) only available source	bids was not invited Only available from
	227 Hamilton River Road, Happy Valley- Goose Bay, NL AOP 1C0	LWHC									manufacturer.
	Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL A0P 1C0	Reagents and Controls for Lab at CCMH	Roche Diagnostics	Laval	QC	Canada	\$18,936.99	14-May-18		6(a)(v) only available source	Only available from manufacturer.