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 Description	Contractor Name	Contractor	Contractor	Country	Contract F	Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address			Location	Location		(exclusive	e of		PO#	Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)					was not invited
					STATE)							
Department of	P.O. Box 8700,	Federal/Provincial Atlantic	ACOA PEI	Charlottetown	PE	Canada	\$ 478,0	00.00	April 1, 2018	218009898	6(a)(v) only available	Only available through
Tourism, Culture,	St. John's, NL	Canada Agreement on									source	partnership
Industry and Innovation	A1B 4J9	Tourism (ACAT) 2018 - 2019										agreement.
Department of Fisheries and Land Resources	Forestry and Wildlife Research Division P.O. Box 2007, 117 Riverside Drive, Corner Brook	Radio Transmitters, Receivers and Equipment for Operation With Digitally Encoded Telemetry Systems	Lotek Wireless Inc.	Newmarket	ON	Canada	\$ 55,8	812.00	June 1, 2018	RQ# 118005063 PO# 218010029	6(a)(v) only available source	Only available source to ensure compatibility and comparability with previous provincial and federal results.
Department of	Office of the	Forensic Pathology	Eastern Health	St. John's	NL	Canada	\$ 173,1	122.75	June 4, 2018	RQ# 118004369	6(a)(v) only available	Only available through
Justice & Public	Chief Medical	Services (Lab), H.S.C., St.								PO# 218010050	source	local medical facilitie
Safety	Examiner	John's, NL										governed by Eastern
	Level 1, Room											Health.
	1562											
	Health											
	Sciences											
	Centre											
	St. John's, NL											
	A1B 3V6											

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 Description	Contractor Name	Contractor	Contractor	Country	Contract	t Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address			Location	Location		(exclusi	ve of		PO#	Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)					was not invited
					STATE)							
Executive	Operations and	RMS/CAD & Mobile	Versaterm Inc.	Ottawa	ON	Canada	\$ 16	1,410.00	June 4, 2018	118004372	6(a)(v) only available	Only available through
Council - Office	Security	Software Maintenance								218010117	source	software provider.
of the Chief	Branch	Renewal										
Information	40 Higgins Line											
Officer	PO Box 8700											
	St. John's, NL											
	A1B 4J6											
Department of	P.O. Box 8700.	Lube Oil System	Rolls-Royce Marine	Houston	Texas	USA	\$ 2	0.461.00	May 4, 2018	217049957	6(a)(v) only available	Only available from
Transportation	-	Modifications - MV	North America Inc				_	,			source	equipment
and Works	A1B 4J6	Legionnaire										manufacturer.
										11//100		
•	-	Surgical Stirrups	AMT Surgical	Kitchener	ON	Canada	\$ 1	2,750.00	May 16, 2018	1166102	6(a)(iv)	Urgently required to
Health Authority	Business Office										emergency/urgency	avoid a negative
	Mount Pearl											impact on patient care
	Square,											and needed to be
	760 Topsail											compatible with
	Road, Mount											existing equipment.
	Pearl, NL A1N											
	3J5											

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 Description	Contractor Name	Contractor	Contractor	Country	Contr	act Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address			Location	Location		(exclu	usive of		PO#	Clause	open call for bids was not invited
				(CITY/TOWN)	(PROVINCE/		HST)					
					STATE)							
Eastern Regional Health Authority	-		Analogic	Peabody	MA	USA	\$	197,678.89	May 24, 2018	1167414	6(a)(v) only available source	Only available source for standardization of equipment and consumables.
_	Business Office	MIM Sympho Prostate Images on Analogic Ultrasound	MIM Software	Cleveland	ОН	USA	\$	66,480.00	May 28, 2018	1167879	6(a)(v) only available source	Only available from software provider/developer.
Eastern Regional Health Authority	Business Office Mount Pearl	2 Core Licenses MS Enterprise True-Up Early SQL Server Standard 1 Year	Microsoft Canada	Toronto	ON	Canada	\$	14,697.00	May 15, 2018	1165825	6(a)(v) only available source	Only available from software provider/developer.

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 Description	Contractor Name	Contractor	Contractor	Country	Contract Price	Date of Award		Relevant Exception	Reason why an
Public Body	Address			Location	Location		(exclusive of		PO#	Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)				was not invited
					STATE)						
Eastern Regional Health Authority	-	Neurosurgery Midas Rex Legend Stylus Drill	Medtronic of Canada	Toronto	ON	Canada	\$ 14,697.00	May 15, 2018	1165964	6(a)(iv) emergency/urgency	Urgently required to avoid a negative impact on patient care.
Eastern Regional Health Authority		Engineering Design/ Consulting Services	NewLab Engineering Ltd.	Clarke's Beach	NL	Canada	\$ 515,158.40	May 16, 2018	1166275	6(a)(v) only available source	Contract previously awarded by Department of Transportation and Works. Project was put on hold and now resuming under Eastern Health.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Stress Test Equipment	GE HealthCare Canada	Mississauga	ON	Canada	\$ 26,489.50	May 28, 2018	1167875	6(a)(v) only available source	Only available source for standardization of equipment.

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 Description	Contractor Name	Contractor	Contractor	Country	Contract Price	e Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address			Location	Location		(exclusive of		PO#	Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)				was not invited
					STATE)						
Eastern Regional	Eastern Health,	Custom Software	Medical information	Westwood	MA	USA	\$ 12,801	00 May 17, 2018	1166489	6(a)(v) only available	Only available from
Health Authority	Business Office	Upgrades to Meditech	Technology							source	software
	Mount Pearl		(Meditech)								provider/developer.
	Square,										
	760 Topsail										
	Road, Mount										
	Pearl, NL A1N										
	3J5										
Eastern Regional	Eastern Health,	One Year Service/	Qiagen Inc. Canada	Toronto	ON	Canada	\$ 10,293	00 May 24, 2018	1167410	6(a)(v) only available	Only available from
Health Authority	Business Office	Maintenance Contract #								source	manufacturer.
	Mount Pearl	1907-2018 for Lab									
	Square,	Equipment									
	760 Topsail										
	Road, Mount										
	Pearl, NL A1N										
	3J5										
Eastern Regional	Eastern Health,	Five Year Software	GE HealthCare	Mississauga	ON	Canada	\$ 637,868	00 May 23, 2018	1167142	6(a)(v) only available	Only available from
Health Authority	Business Office	Support Contract 1327-	Canada							source	software
	Mount Pearl	2018 Including Licenses									provider/developer.
	Square,	and Interfaces									
	760 Topsail										
	Road, Mount										
	Pearl, NL A1N										
	3J5										

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 Description	Contractor Name	Contractor	Contractor	Country	Contract	t Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address			Location	Location		(exclusiv	ve of		PO#	Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)					was not invited
					STATE)							
Eastern Regional	Eastern Health,	Service/Maintenance	Instrumentation	Toronto	ON	Canada	\$ 96	6,570.00	May 23, 2018	1167114	6(a)(v) only available	Only available from
Health Authority	Business Office	Contract 1736-2018 for	Laboratory								source	manufacturer.
	Mount Pearl	Lab Equipment										
	Square,											
	760 Topsail											
	Road, Mount											
	Pearl, NL A1N											
	3J5											
Eastern Regional	Eastern Health.	Three Year Software	Salus Global	London	ON	Canada	\$ 529	9.800.00	May 23, 2018	1167677	6(a)(v) only available	Only available from
•	-	License More OB Plus					,	,	, ,		source	software
•	Mount Pearl	Training Program										provider/developer.
	Square,	3 3										
	760 Topsail											
	Road, Mount											
	Pearl, NL A1N											
	3J5											
Eastern Regional	Eastern Health,	SIPAP Ventilator Supplies	Trudell Medical	London	ON	Canada	\$ 23	3,740.00	May 25, 2018	1988-2018	6(a)(v) only available	Only available source
Health Authority	Business Office	Contract 1988-2018	Marketing								source	for standardization o
	Mount Pearl											equipment.
	Square,											
	760 Topsail											
	Road, Mount											
	Pearl, NL A1N											
	3J5											

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	_	Contract Description	Contractor Name			Country		ct Price	Date of Award		Relevant Exception	_
Public Body	Address			Location	Location		(exclu	sive of		PO#	Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)					was not invited
					STATE)							
College of the	P.O. Box 5400,		Receiver General for	Hamilton	ON	Canada	\$	14,160.00	May 25, 2018	160559	6(a)(v) only available	Only available source
North Atlantic	Stephenville, NL A2N 2Z6	Testing Certification and Examinations for Burin	Canada								source	for these certification fees and
	NL AZIV ZZO	Campus										examinations.
		·										
College of the	P.O. Box 5400, Stephenville,	Oracle Support Licenses June 2018-June 2019	Oracle Canada	Ottawa	ON	Canada	\$	27,430.17	May 30, 2018	160650	6(a)(v) only available source	Only available from software
North Atlantic	NL A2N 2Z6											provider/developer.
College of the	P.O. Box 5400,	Supply & Delivery of	Air Liquide Canada	Mount Pearl	NL	Canada	\$	20,000.00	May 1, 2018	160018	6(a)(v) only available	Only available source
North Atlantic	Stephenville, NL A2N 2Z6	Welding Industrial Gases and Cylinder Rentals for Burin Campus Programs									source	for the required gases and rental of cylinders
College of the	P.O. Box 5400,	Microsoft Premier Support	Migrosoft	Mississauga	ON	Canada	\$	90 525 20	May 4, 2018	160071	6(a)(v) only available	Only available from
North Atlantic S	Stephenville, NL A2N 2Z6	Services (Contract # U9151779/ Renewal #102514630) May 26, 2018	Corporation	iviississauga	ON	Canada	3	60,535.20	Way 4, 2016	180071	source	software provider/developer.
		Thru May 25, 2019										

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	Public Body Address	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ STATE)	Country	Contract Price (exclusive of HST)	Date of Award	Contract # or PO#	Relevant Exception Clause	Reason why an open call for bids was not invited
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Supply & Delivery of Prepacked Fresh Fruit & Vegetables for Resale in Cafeterias in St. John's Campuses	M & M Prepack Sales	St. Johns	NL	Canada	\$ 33,700.00	May 10, 2018	160227	6(a)(vii) resale	Acquisition is for the purpose of resale or incorporation into a product for resale.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Supply & Delivery of Prepacked Sandwiches and Snacks for Resale in Cafeterias in St. John's Campuses	Windsor Snacks	St. Johns	NL	Canada	\$ 12,300.00	May 10, 2018	160228	6(a)(vii) resale	Acquisition is for the purpose of resale or incorporation into a product for resale.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Comptracker Fees for the Respiratory, Radiography, Ultrasound and Paramedic Programs at Prince Philip Drive Campus for the Period of April 1/18 - March 31, 2019		Edmonton	АВ	Canada	\$ 12,210.00	May 10, 2018	160241	6(a)(v) only available source	Only available source of Comptracker Log or Site for tracking student performance in various medical programs.

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 Description	Contractor Name	Contractor	Contractor	Country	Contract Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address			Location	Location		(exclusive of		PO#	Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)				was not invited
					STATE)						
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Supply, Delivery, Commissioning and Onsite Training for the Following Training Systems: HVAC Controls , Refrigeration System Demonstrator, Refrigeration Training System and Geothermal Training System at Corner Brook Campus		Quebec	QC	Canada	\$ 120,372.58	May 15, 2018	160346	6(a)(v) only available source	Only available source of self contained training systems that meet the specifications required to satisfy the training objectives.
Department of Education & Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B	Resources/Textbooks	TC Media Livres Inc.	Boucherville	Quebec	Canada	\$ 43,578.86	June 7, 2018	118004097 218009058	6(a)(v) only available source	Purchased directly from publisher.