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 Name	Contractor	Contractor	Country	Contract Price	Date of Award	Contract # or	Relevant	Reason why an
Public Body	Address	Description		Location	Location		(exclusive of		PO#	Exception Clause	open call for
				(CITY/TOWN)	(PROVINCE/		HST)				bids was not
					STATE)						invited
Department of	Legal	Legal Publications	Thomson Reuters	Toronto	ON	Canada	\$ 190,000.00	April 19, 2018	PO218003348	6(a)(v) only available	Only available
Justice and	Information	for 2018-19 Fiscal	Canada Ltd., o/c							source	source for these
Public Safety	Management,	Year	Carswell								publications.
	Law Library,										
	PO Box 8700,										
	St. John's, NL,										
	A1B 4J6										
Executive	Office of the	ISM Enhancement	Vertical Software	London	ON	Canada	\$ 50,000.00	June 11, 2018	RQ #	6(a)(v) only available	Only available
Council	Chief	Agreement	International Inc.						118004979	source	through software
	Information	Covering the							PO218011148		developer.
	Officer,	Period June 1,									
	Application	2018 - March 31,									
	and	2023									
	Information										
	Management										
	Services,										
	40 Higgins										
	Line,										
	St. John's, NL										
	A1B 2Y5										

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Legal Name of		Contract	Contractor Name				Contract Price	Date of Award	Contract # or	Polovant	Reason why an
~	-		Contractor Name			Country		Date of Award			_
Public Body	Address	Description		Location	Location		(exclusive of		PO#	Exception Clause	open call for
				(CITY/TOWN)	(PROVINCE/		HST)				bids was not
					STATE)						invited
NL Centre for	70 O'Leary	WebMethods	Telus	Longueuil	QC	Canada	\$ 23,214.29	June 6, 2018	15202	6(a)(v) only available	Only available
Health	Avenue, St.	v8.2.x EOM								source	from software
Information	John's, NL A1B	Extension									provider.
	2C7										
Labrador-	Materials	Intellivue MX500	Philips Health Care	Toronto	ON	Canada	\$ 16,602.49	May 18, 2018	46870	6(a)(v) only available	Only available
Grenfell Health	Management,	Patient System								source	source for
	227 Hamilton										compatibility with
	River Road,										existing
	Happy Valley-										equipment.
	Goose Bay, NL										
	A0P 1C0										
Labrador-	Materials	Controls and	Roche Diagnostics	Laval	QC	Canada	\$ 16,180.56	May 24, 2018	46986	6(a)(v) only available	Only available
Grenfell Health	Management,	Reagents for Use								source	from
	227 Hamilton	on Roche									manufacturer.
	River Road,	Analyzers at LHC									
	Happy Valley-										
	Goose Bay, NL										
	A0P 1C0										
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Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Exception Clause	open call for bids was not invited
Labrador- Grenfell Health	227 Hamilton River Road,	Controls and Reagents for Use on Roche Analyzers at CCMH	Roche Diagnostics	Laval	QC	Canada	\$ 11,078.0	4 May 30, 2018	47177	6(a)(v) only available source	Only available from manufacturer.
NL Centre for Health Information	_	Quarterly End User Fees (March 2018 - May 2018)	First Data Bank	Atlanta	GA	USA	\$ 16,723.7	June 9, 2018	15206	6(a)(v) only available source	Only available source that can provide the latest comprehensive and accurate drug information and documentation.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Video Ultrasound Equipment	Olympus Canada	Richmond Hill	ON	Canada	\$ 510,866.0	June 7, 2018	1169861	6(a)(v) only available source	Only available source for standardization and compatibility with existing equipment.

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Public Body	_		Contractor Ivallie			Country			Date of Award	PO#		_
Public Body	Address	Description		Location	Location			usive of		PO#	Exception Clause	open call for
				(CITY/TOWN)			HST)					bids was not
					STATE)							invited
Eastern	Eastern		Bruker Canada	Milton	ON	Canada	\$	17,420.00	June 4, 2018	1169158	6(a)(v) only available	Only available
Regional Health	Health,	Preventative									source	from
Authority	Business	Maintenance										manufacturer.
	Office Mount	Including										
	Pearl Square,	Software										
	760 Topsail	Upgrades										
	Road, Mount	Contract # 1573-										
	Pearl, NL A1N	2018										
	3J5											
Eastern	Eastern		Draeger Canada	Toronto	ON	Canada	\$	45,000.00	June 6, 2018	1169087	6(a)(v) only available	_
Regional Health		Preventative									source	from
Authority	Business	Maintenance,										manufacturer.
	Office Mount	Remote										
	Pearl Square,	Server/Software										
	760 Topsail	Support Including										
	Road, Mount	Updates as										
	Pearl, NL A1N	Available Contract										
	3J5	# 1546-2018										
Eastern	Eastern	True-Up Software	Microsoft Canada	Toronto	ON	Canada	\$	249,133.00	June 4, 2018	1169078	6(a)(v) only available	Only available
Regional Health	Health,	License Contract									source	from software
Authority	Business	1764-2018A										developer.
	Office Mount											
	Pearl Square,											
	760 Topsail											
	Road, Mount											
	Pearl, NL A1N											
	3J5											
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Public Body	Address	Description		Location	Location		(excl	usive of		PO#	Exception Clause	open call for
				(CITY/TOWN)	(PROVINCE/		HST)					bids was not
					STATE)							invited
Town of New-	P.O. Box 64	Upgrade Two	Sun Heating & Air	Gander	NL	Canada	\$	24,800.00	June 15, 2018		6(a)(iv)	Urgently required
Wes-Valley	Badgers Quay,	Commercial	Conditioning Ltd.								emergency/urgency	to comply with
	NL	Tanks for Town										government
		Depot & Newtown										regulations.
		Fire Station and										
		Re-locate Existing										
		Tank at										
		Valleyfield										
		Pumphouse to										
		Meet Government										
		of NL Reglations.										