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	Description		Contractor Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)	Date of Award	Contract # or PO#	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	Textbooks - Various Programs	Wiley Canada	Etobicoke	ON	Canada	\$ 13,611.55	June 20, 2018	161016	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
College of the	P.O. Box 5400,	Supply & Delivery	Stella Jones	Truro	NS	Canada	\$ 10,400.00	June 21, 2018	161040	6(a)(v) only	Only available
North Atlantic	Stephenville, NL A2N 2Z6	of Poles for Powerline Technician Program at Happy Valley Goose Bay Campus								available source	supplier to meet provincial utilities specifications.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Supply & Delivery of Industrial/Welding Gases for Trades Programs at Prince Philip Drive, St. John's	Air Liquide	Mount Pearl	NL	Canada	\$ 37,500.00	June 20, 2018	161114	6(a)(v) only available source	Only available source for compatibility with existing equipment.

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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	open call for
				(CITY/TOWN)	(PROVINCE/		HST)			Clause	bids was not
					STATE)						invited
_	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Login Brothers Canada	Toronto	ON	Canada	\$ 13,969.84	June 26, 2018	161121	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
_	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Nelson Education	Toronto	ON	Canada	\$ 14,530.79	June 27, 2018	161147	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Nelson Education	Toronto	ON	Canada	\$ 15,510.60	June 27, 2018	161151	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.

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College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	McGraw Hill	Whitby	ON	Canada	\$ 11,598.6	3 June 27, 2018	161161	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	CiCan Membership Fees April 2018 to March 2019	Colleges and Institutes Canada	Ottawa	ON	Canada	\$ 35,777.0	June 28, 2018	161184	6(a)(v) only available source	Only available source for this membership.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Nelson Education	Toronto	ON	Canada	\$ 11,510.7	4 June 28, 2018	161200	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.

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Legal Name of Public Body	_	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ STATE)		Contract Price (exclusive of HST)	Date of Award	Contract # or PO#	Relevant Exception Clause	Reason why an open call for bids was not invited
=	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	Login Brothers Canada	Toronto	ON	Canada	\$ 25,352.99	June 29, 2018	161213	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks - Various Programs	McGraw Hill	Whitby	ON	Canada	\$ 27,759.16	June 29, 2018	161232	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.