

Government of Newfoundland and Labrador, Public Procurement Agency											
Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 32 of the Public Procurement Regulations) Version 1 - 2018-03-24											
CONTRACT AWARD WITHOUT AN OPEN CALL FOR BIDS - REPORTING PERIOD: JULY 14, 2018 - JULY 20, 2018											
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
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6	Resources/Textbooks	Themes & Variations	Red Deer	AB	Canada	\$ 23,000.00	July 17, 2018	218013760	6(a)(v) only available source	Purchased directly from publisher.
Department of Transportation and Works	Air Services Division, PO Box 2222, 300 Matrix Blvd, Hangar 22, Gander Intl Airport, Gander, NL A1V 2N9	Aircraft Parts	Atlantic Avionics	Enfield	NS	Canada	\$ 31,815.36	July 10, 2018	218015210	6(a)(iv) emergency/urgency	Urgently required to ensure availability of aircraft in the interest of public safety.
Department of Justice and Public Safety	4th Floor, East Block, Confederation Building, P.O. Box 8700 Station A, St. John's, NL A1B 4J6	Fabrication of Bunk Beds for Labrador Correctional Centre	Enviro-Safe Fuel Systems Ltd	Happy Valley - Goose Bay	NL	Canada	\$ 15,800.00	July 17, 2018	218015463	6(a)(v) only available source	Only available source in the area and due to space restrictions which required on-site fabrication.

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Department of Transportation and Works	Marine Services, 440 Main Street, Lewisporte, NL	Refit - M/V Gallipoli	Rolls-Royce	Mount Pearl	NL	Canada	\$ 56,688.67	July 18, 2018	218015581	6(a)(v) only available source	Only available source for OEM parts.
Department of Education and Early Childhood Development	PO Box 8700, St. John's NL A1B 4J6	Educational Resources	HarperCollins Canada	Toronto	ON	Canada	\$ 12,300.00	July 18, 2018	218015433	6(a)(v) only available source	Only available from authorized Canadian distributor.
City of St. John's	P.O. Box 908, St. John's, NL A1C5M2	Supply and Delivery of Bulk Co2 for Swimming Pool Water Sanitation for the Paul Reynolds Community Center	Praxair Canada Inc.	Mount Pearl	NL	Canada	\$ 18,500.00	November 17, 2017	PUR00090738	6(a)(v) only available source	Only available source in the province that could meet the requirements for bulk Co2 (liquid) delivery.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Pediatric Surgical Stirrups	AMT Surgical	Kitchener	ON	Canada	\$ 22,180.00	July 13, 2018	1175841	6(a)(v) only available source	Only available source for compatibility with existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Software, Training, Project Management & Implementation fees	Draeger Medical Canada	Toronto	ON	Canada	\$ 27,793.55	July 13, 2018	1175770	6(a)(v) only available source	Only available source for compatibility with existing systems.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Audiology Sound Booth	Diatec Canada	Mississauga	ON	Canada	\$ 78,750.00	July 6, 2018	1174754	6(a)(v) only available source	Only available source for standardization of equipment.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Swipe Access Security Locks	Babb Security	St. John's	NL	Canada	\$ 13,000.00	July 6, 2018	117453	6(a)(v) only available source	Only available source for compatibility with existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Software Support and Licensing Contract # 1987-2018	Terarecon	Foster City	CA	USA	\$ 50,130.14	July 16, 2018	1175954	6(a)(v) only available source	Only available from owner of software.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Software License for Citrix Go To Meeting Contract 1218-2018(A)	Getgo	Toronto	ON	Canada	\$ 44,940.06	July 11, 2018	1175267	6(a)(v) only available source	Only available from owner of software.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Learning Management Education On-line Hosting, Contract 1771-2018	Medworxx	Toronto	ON	Canada	\$ 34,230.00	July 3, 2018	1174018	6(a)(v) only available source	Only available from owner of software.