| Government of Newfoundiand and Labrador, Public Procurement Agenc | oundland and Labrador, Public Procurement Age | ency |
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(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 | | Relevant Exception | _ |
|---|--|------------------|-------------------------------|-------------------------|----------------------------------|---------|-----------------------|---------------|------------|----------------------------------|--|
| Public Body | Address | Description | | Location (CITY/TOWN) | Location (PROVINCE/ STATE) | | (exclusive of HST) | | PO# | Clause | open call for bids was not invited |
| Memorial University of Newfoundland | 232 Elizabeth Ave St. John's, NL | Software License | IBM Canada Ltd. | Markham | ON | Canada | \$ 45,858.68 | June 29, 2018 | P0144104 | 6(a)(v) only available source | Only available source for this software license. |
| Memorial University of Newfoundland | 232 Elizabeth Ave St. John's, NL | Subscription | Mergent Inc. | Atlanta | GA | USA | \$ 11,226.80 | June 29, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for the indexing, full text and/or data required for the support of research and teaching. |
| Memorial University of Newfoundland | 232 Elizabeth Ave St. John's, NL | License Renewal | Interuniversity Services Inc. | Bedford | NS | Canada | \$ 758,190.81 | June 29, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for the indexing, full text and/or data required for the support of research and teaching. |
| Memorial University of Newfoundland | 232 Elizabeth Ave St. John's, NL | UPS Batteries | Universal Power Solutions | Dartmouth | NS | Canada | \$ 29,399.36 | June 29, 2018 | P0144132 | 6(a)(v) only available source | Only available from the sole authorized distributor and authorized technical support center in Atlantic Canada for this equipment. |

| | Government of Newfoundland and Labrador | Public Procurement | Agency |
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(Pursuant to Section 32 of the Public Procurement Regulations)

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| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | Contract # or | Relevant Exception | Reason why an |
|-------------------------------|-----------------------|--------------------|-----------------|-------------|------------|---------|----------------|---------------|---------------|---------------------------|-------------------------------------|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| | | | | | STATE) | | | | | | invited |
| Memorial | 232 Elizabeth | Software Upgrade | ADInstruments | Colorado | со | USA | \$ 16,911.14 | June 29, 2018 | P0144121 | 6(a)(v) only available | Only available |
| University of | Ave St. John's, | | | Springs | | | | | | source | source for this |
| Newfoundland | NL | | | | | | | | | | upgrade. |
| | | | | | | | | | | | |
| Memorial | 232 Elizabeth | Software License - | SolidProfessor | San Diego | СА | USA | \$ 15,269.78 | July 5, 2018 | P0144362 | 6(a)(v) only available | Only available |
| University of Newfoundland | Ave St. John's, NL | Renewal | | | | | | | | source | source for software licenses. |
| | | | | | | | | | | | |
| Memorial | | | COPPUL | Victoria | вс | Canada | \$ 20,700.00 | July 12, 2018 | Direct Pay | 6(a)(v) only available | Only available |
| University of | - | Advance Billing | | | | | | | | source | source for the |
| Newfoundland | NL | | | | | | | | | | indexing, full tex and/or data |
| | | | | | | | | | | | required for the |
| | | | | | | | | | | | support of |
| | | | | | | | | | | | research and |
| | | | | | | | | | | | teaching. |
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| Government of | Newfoundlan | d and Labrador, P | Public Procurement Agency | | | | | | | | |
|---|---|--|---|---------------------------------------|--------------------------------------|--------|---|---------------|----------------------|----------------------------------|--|
| (Pursuant to So Version 1 - 201 | ection 32 of th 8-03-24 | e Public Procure | rocurement Agency ment Regulations) FOR BIDS - REPORTING PERI | OD: JULY 21, 2 | 018 - JULY 27 | . 2018 | | | | | |
| Legal Name of | | Contract Description | Contractor Name | Contractor Location (CITY/TOWN) | Contractor Location (PROVINCE/ | | Contract Price (exclusive of HST) | Date of Award | Contract # or PO# | Relevant Exception Clause | open call for bids was not |
| Memorial University of Newfoundland | 232 Elizabeth Ave St. John's, NL | License Renewal | COPPUL | Victoria | STATE) BC | Canada | \$ 256,371.46 | July 12, 2018 | Direct Pay | 6(a)(v) only available source | invited Only available source for the indexing, full text and/or data required for the support of research and teaching. |
| Memorial University of Newfoundland | | Annual Admin Cost Recoveries & Relais Maintenance | Interuniversity Services Inc. | Bedford | NS | Canada | \$ 44,519.00 | July 12, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for this joint project. |
| Memorial University of Newfoundland | Marine Institute, 155 Ridge Road St. John's, NL A1C 5R3 | | Sea-Bird Electronics Inc. | Bellevue | WA | USA | \$ 39,771.89 | July 13, 2018 | P0144388 | 6(a)(v) only available source | Only available from manufacturer. |

| Government of Newfoundland and Labrador, I | Public Procurement Agency |
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(Pursuant to Section 32 of the Public Procurement Regulations)

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| Legal Name of | - | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | | Relevant Exception | Reason why ar |
|---|--|---|--|--------------|------------|---------|----------------|---------------|----------|----------------------------------|---|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| | | | | | STATE) | | | | | | invited |
| Memorial University of Newfoundland | 232 Elizabeth Ave St. John's, NL | IBM V7000 Expansion Units and Glasshouse Systems | Glasshouse Systems | Toronto | ON | Canada | \$ 249,988.70 | July 16, 2018 | P0144464 | 6(a)(iv) emergency/urgency | Urgently require to replace compromised I [*] infrastructure a to restore critic library services after a power outage at the Q II Library result in a hard crash critical library equipment. |
| Memorial University of Newfoundland | | Mathlab- TAH License Renewal | The MathWorks Inc. | Natick | MA | USA | \$ 83,165.57 | July 19, 2018 | P0144503 | 6(a)(v) only available source | Only available source for software license and support. |
| Memorial University of Newfoundland | 232 Elizabeth Ave St. John's, NL | Subscription | McGraw-Hill Global Education Holdings LCC | Philadelphia | PA | USA | \$ 18,131.69 | July 20, 2018 | P0144535 | 6(a)(v) only available source | Only available source for the indexing, full te and/or data required for the support of research and teaching. |

| | Government of Newfoundland and Labrador | , Public Procurement Agency |
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(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 Exception | Reason why an |
|---|---|---|--|-------------------------|----------------------------------|---------|-----------------------|---------------|---------------|----------------------------------|---|
| Public Body | Address | Description | | Location (CITY/TOWN) | Location (PROVINCE/ STATE) | | (exclusive of HST) | | PO# | Clause | open call for bids was not invited |
| Memorial University of Newfoundland | Ridge Road St. | Software Maintenance Agreement for 2 VROV Simulators | GRI Simulations | Mount Pearl | NL | Canada | \$ 31,167.00 | July 20, 2018 | P0144488 | 6(a)(v) only available source | Only available source for software maintenance and support. |
| Memorial University of Newfoundland | | Software Subscription | Destiny Solutions | Toronto | ON | Canada | \$ 198,400.00 | June 1, 2018 | P0143684 | 6(a)(v) only available source | Only available source for software licenses and support. |
| Memorial University of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | Fire Alarm Systems Maintenance | Chubb Edwards | Halifax | NS | Canada | \$ 33,060.75 | June 6, 2018 | P0143667 | 6(a)(v) only available source | Only available from manufacturer's authorized representative. |
| Memorial University of Newfoundland | Marine Institute, P.O. Box 4920 St. John's, NL | Professional Fees - Green Crab Harvesting | Fish, Food, and Allied Workers (FFAW) | St. John's | NL | Canada | \$ 244,112.71 | June 6, 2018 | P0143658 | 6(a)(v) only available source | Only available source in the province that has the required vessels and individuals to harvest green crab and the expertise to deliver the data required for the research project. |

| (Pursuant to S Version 1 - 201 | ection 32 of the 8-03-24 | e Public Procurer | rocurement Agency ment Regulations) FOR BIDS - REPORTING PERI | OD: JULY 21, 2 | 018 - JULY 27 | , 2018 | | | | | |
|---|--|--|---|---------------------------------------|--|---------|-----------------------|---------------|----------------------|----------------------------------|--|
| Legal Name of | Public Body | Contract Description | Contractor Name | Contractor Location (CITY/TOWN) | Contractor Location (PROVINCE/ STATE) | Country | act Price usive of | Date of Award | Contract # or PO# | Relevant Exception Clause | Reason why an open call for bids was not invited |
| Memorial University of Newfoundland | | and Vessels for | Fish, Food, and Allied Workers (FFAW) | St. John's | NL | Canada | \$ 14,791.00 | June 8, 2018 | N/A | 6(a)(v) only available source | Only available source for this joint project. |
| Memorial University of Newfoundland | Ave, St. John's, NL A1C | Install and Replace C & D Dynasty UPS Batteries | Vertiv Canada ULC | Mississauga | ON | Canada | \$ 16,460.00 | June 15, 2018 | P0143747 | 6(a)(v) only available source | Only available from original supplier of equipment. |
| Memorial University of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | Subscription | ProQuest | Chicago | IL | USA | \$ 45,325.57 | June 15, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for the indexing, full tex and/or data required for the support of research and teaching. |

| Government of | Newfoundland | d and Labrador, P | Public Procurement Agency | | | | | | | | |
|---|--|-------------------------|---|---------------------------------------|--|---------|---|---------------|----------------------|----------------------------------|--|
| | ection 32 of th | | rocurement Agency ment Regulations) | | | | | | | | |
| | | T AN OPEN CALL | FOR BIDS - REPORTING PE | RIOD: JULY 21, 2 | 018 - JULY 27 | 2018 | | | | | |
| Legal Name of | 1 | 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 ar open call for bids was not invited |
| Memorial University of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | | Progressive Educational Systems Inc. | Belleville | ON | Canada | \$ 10,400.00 | June 15, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for software license and support. |
| Memorial University of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | Subscription | Ebsco | Toronto | ON | Canada | \$ 12,750.32 | June 22, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for the indexing, full tex and/or data required for the support of research and teaching. |
| Memorial Jniversity of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | Membership | CRKN | Ottawa | ON | Canada | \$ 26,639.00 | June 22, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for this membership. |
| Memorial Jniversity of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | Subscription | Ebsco | Toronto | ON | Canada | \$ 12,447.70 | June 22, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for the indexing, full tex and/or data required for the support of research and teaching. |

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(Pursuant to Section 32 of the Public Procurement Regulations)

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| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | Contract # or | Relevant Exception | Reason why an |
|---|---|---------------|---------------------------|-------------------------|----------------------------------|---------|-----------------------|---------------|---------------|----------------------------------|--|
| Public Body | Address | Description | | Location (CITY/TOWN) | Location (PROVINCE/ STATE) | | (exclusive of HST) | | PO# | Clause | open call for bids was not invited |
| Memorial University of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | Subscription | Ebsco | Toronto | ON | Canada | \$ 18,184.50 | June 22, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for the indexing, full text and/or data required for the support of research and teaching. |
| Memorial University of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | | Ebsco | Toronto | ON | Canada | \$ 11,911.29 | June 22, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for the indexing, full text and/or data required for the support of research and teaching. |
| Memorial University of Newfoundland | 232 Elizabeth Ave, St. John's, NL A1C 5S7 | - | Ebsco | Toronto | ON | Canada | \$ 12,506.15 | June 22, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for the indexing, full text and/or data required for the support of research and teaching. |
| Memorial University of Newfoundland | Marine Institute. P.O. Box 4920 St. John's, NL | Wind Turbines | Firepit Fundamentals Ltd. | Edmonton | АВ | Canada | \$ 13,257.59 | June 22, 2018 | P0144047 | 6(a)(v) only available source | Only available from sole distributor in Canada and these turbines are required to interface with existing equipment. |

(Pursuant to Section 32 of the Public Procurement Regulations)

Version 1 - 2018-03-24

| egal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | Contract # or | Relevant Exception | Reason why ar |
|---------------|-----------------|------------------|--------------------------|-------------|------------|---------|----------------|---------------|---------------|---------------------------|-----------------|
| ublic Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| | | | | | STATE) | | | | | | invited |
| epartment of | Student | Transmitters, | Sonova o/a Phonak Canada | Mississauga | ON | Canada | \$ 25,524.60 | July 20, 2018 | 218015828 | 6(a)(v) only available | Only available |
| lucation and | Support | Receivers, | | | | | | | | source | source for this |
| rly Childhood | Services | Microphones, | | | | | | | | | proprietary |
| evelopment | 3rd Floor West | Shoes and FM | | | | | | | | | equipment. |
| | Block | Receivers for | | | | | | | | | |
| | 100 Prince | Deaf and Hard of | | | | | | | | | |
| | Philip Drive | Hearing Students | | | | | | | | | |
| | PO Box 8700 | | | | | | | | | | |
| | St. John's, NL | | | | | | | | | | |
| | A1B 4J6 | | | | | | | | | | |
| partment of | Student | Amigo T30 | Oticon Canada Ltd | Mississauga | ON | Canada | \$ 26,705.50 | July 20, 2018 | 218015833 | 6(a)(v) only available | Only available |
| lucation and | Support | Transmitters, FM | | | | | | | | source | source for this |
| rly Childhood | Services | 9 Audio Shoes, | | | | | | | | | proprietary |
| evelopment | 3rd Floor West | Amigo R2 | | | | | | | | | equipment. |
| | Block | Receivers, Amigo | | | | | | | | | |
| | 100 Prince | R12, Amigo | | | | | | | | | |
| | Philip Drive | Transmitter | | | | | | | | | |
| | PO Box 8700 | Rechargeable AA | | | | | | | | | |
| | St. John's, NL | Batteries, | | | | | | | | | |
| | A1B 4J6 | Transmitter | | | | | | | | | |
| | | Packs, Amigo | | | | | | | | | |
| | | Lapel | | | | | | | | | |
| | | Microphones | | | | | | | | | |
| | 21 Carmelite | Censitrac | Censis | Franklin | TN | US | \$ 82,686.00 | June 29, 2018 | 349081 | 6(a)(v) only available | - |
| egional | Rd. Grand Falls | SoftwareJPM | | | | | | | | source | source for this |
| - | Windsor, NL | /CNRHC/ - | | | | | | | | | proprietary |
| ealth | A2A 1Y4 | Instrument | | | | | | | | | software. |
| uthority | | Tracking System | | | | | | | | | |
| ıthority | | Tracking System | | | | | | | | | |

| Version 1 - 201 | | | ment Regulations) | | | | | | | | |
|--|---|---|--------------------------------|---------------------------------------|--|---------|-------------------------|---------------|----------------------|----------------------------------|---|
| CONTRACT AV | ARD WITHOU | T AN OPEN CALL | FOR BIDS - REPORTING PERI | OD: JULY 21, 2 | 018 - JULY 27 | , 2018 | | | 1 | 1 | 1 |
| Legal Name of Public Body | Public Body Address | Contract Description | Contractor Name | Contractor Location (CITY/TOWN) | Contractor Location (PROVINCE/ STATE) | Country | ract Price lusive of | Date of Award | Contract # or PO# | Relevant Exception Clause | Reason why a open call for bids was not invited |
| Central Regional Integrated Health Authority | 21 Carmelite Rd. Grand Falls Windsor, NL A2A 1Y4 | Tympania Middle Ear Analyzers/JPM | Electro Medical Instrument Co. | Mississauga | ON | CA | \$ 26,370.00 | June 28, 2018 | 349020 | 6(a)(v) only available source | Only available source for compatibility wi existing equipment. |
| Central Regional Integrated Health Authority | 21 Carmelite Rd. Grand Falls Windsor, NL A2A 1Y4 | Centricity Pacs Workstations | GE HealthCare Canada | Mississauga | ON | CA | \$ 58,518.00 | June 29, 2018 | 349070 | 6(a)(v) only available source | Only available source for standardization equipment. |
| College of the North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | Pearson Canada Inc. | Toronto | ON | Canada | \$ 15,212.75 | July 11, 2018 | 161379 | 6(a)(vii) resale | Acquisition is for the purpose of resale or for incorporation in a product for resale. |
| College of the North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | Pearson Canada Inc. | Toronto | ON | Canada | \$ 13,167.24 | July 11, 2018 | 161377 | 6(a)(vii) resale | Acquisition is fo the purpose of resale or for incorporation int a product for resale. |
| College of the North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | Pearson Canada Inc. | Toronto | ON | Canada | \$ 32,887.44 | July 11, 2018 | 161375 | 6(a)(vii) resale | Acquisition is fo the purpose of resale or for incorporation in a product for resale. |

| Government of Newfoundland and Labrador | , Public Procurement Agency |
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(Pursuant to Section 32 of the Public Procurement Regulations)

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| Legal Name of | - | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | | Relevant Exception | Reason why an |
|----------------|-----------------------------|------------------|---------------------|-------------|------------|---------|----------------|---------------|--------|--------------------|--------------------|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| | | | | | STATE) | | | | | | invited |
| College of the | P.O. Box 5400, | Textbooks - | Pearson Canada Inc. | Toronto | ON | Canada | \$ 16,520.60 | July 11, 2018 | 161378 | 6(a)(vii) resale | Acquisition is for |
| North Atlantic | Stephenville, NL A2N 2Z6 | Various Programs | | | | | | | | | the purpose of |
| | | | | | | | | | | | resale or for |
| | | | | | | | | | | | incorporation into |
| | | | | | | | | | | | a product for |
| | | | | | | | | | | | resale. |
| College of the | P.O. Box 5400, | Textbooks - | Pearson Canada Inc. | Toronto | ON | Canada | \$ 12,573.03 | July 12, 2018 | 161409 | 6(a)(vii) resale | Acquisition is for |
| North Atlantic | Stephenville, | Various Programs | | | | | | | | | the purpose of |
| | NL A2N 2Z6 | | | | | | | | | | resale or for |
| | | | | | | | | | | | incorporation into |
| | | | | | | | | | | | a product for |
| | | | | | | | | | | | resale. |
| College of the | P.O. Box 5400, | Textbooks - | McGraw Hill | Whitby | ON | Canada | \$ 14,748.32 | July 13, 2018 | 161439 | 6(a)(vii) resale | Acquisition is for |
| North Atlantic | Stephenville, | Various Programs | | | | | | | | | the purpose of |
| | NL A2N 2Z6 | | | | | | | | | | resale or for |
| | | | | | | | | | | | incorporation into |
| | | | | | | | | | | | a product for |
| | | | | | | | | | | | resale. |
| College of the | P.O. Box 5400, | Textbooks - | EMC Publishing | Chicago | IL | USA | \$ 23,070.37 | July 13, 2018 | 161446 | 6(a)(vii) resale | Acquisition is for |
| North Atlantic | Stephenville, | Various Programs | | | | | | | | | the purpose of |
| | NL A2N 2Z6 | | | | | | | | | | resale or for |
| | | | | | | | | | | | incorporation into |
| | | | | | | | | | | | a product for |
| | | | | | | | | | | | resale. |
| College of the | P.O. Box 5400, | Textbooks - | McGraw Hill | Whitby | ON | Canada | \$ 83,756.45 | July 13, 2018 | 161448 | 6(a)(vii) resale | Acquisition is for |
| North Atlantic | Stephenville, | Various Programs | | - | | | | _ | | | the purpose of |
| | NL A2N 2Z6 | | | | | | | | | | resale or for |
| | | | | | | | | | | | incorporation into |
| | | | | | | | | | | | a product for |
| | | | | | | | | | | | resale. |

(Pursuant to Section 32 of the Public Procurement Regulations)

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| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | Contract # or | Relevant Exception | Reason why an |
|----------------|---|---------------------------------|---------------------|-------------|--------------|---------|----------------|---------------|---------------|---------------------------|---|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | Nelson Education | Toronto | STATE) ON | Canada | \$ 41,581.26 | July 3, 2018 | 161250 | 6(a)(vii) resale | invited Acquisition is for the purpose of resale or for |
| | | | | | | | | | | | incorporation into a product for resale. |
| North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | Nelson Education | Toronto | ON | Canada | \$ 21,915.96 | July 3, 2018 | 161253 | 6(a)(vii) resale | Acquisition is for the purpose of resale or for incorporation into a product for resale. |
| North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | Nelson Education | Toronto | ON | Canada | \$ 11,851.09 | July 3, 2018 | 161244 | 6(a)(vii) resale | Acquisition is for the purpose of resale or for incorporation into a product for resale. |
| North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | CSA Group | Etobicoke | ON | Canada | \$ 10,681.10 | July 4, 2018 | 161262 | 6(a)(vii) resale | Acquisition is for the purpose of resale or for incorporation into a product for resale. |
| North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | Pearson Canada Inc. | Toronto | ON | Canada | \$ 48,985.23 | July 6, 2018 | 161330 | 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 | Address | Contract Description | Contractor Name | Contractor Location (CITY/TOWN) | Location (PROVINCE/ STATE) | | Contract Price (exclusive of HST) | Date of Award | PO# | Relevant Exception Clause | open call for bids was not invited |
|----------------------------------|---|---------------------------------|-----------------------|---------------------------------------|----------------------------------|--------|---|---------------|--------|------------------------------|---|
| College of the North Atlantic | P.O. Box 5400, Stephenville, NL A2N 2Z6 | Textbooks - Various Programs | Pearson Canada Inc. | Toronto | ON | Canada | \$ 67,576.78 | July 6, 2018 | 161323 | 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 | Pearson Canada Inc. | Toronto | ON | Canada | \$ 94,274.34 | July 6, 2018 | 161329 | 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 | Login Brothers Canada | Toronto | ON | Canada | \$ 21,475.45 | July 6, 2018 | 161328 | 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 | Login Brothers Canada | Toronto | ON | Canada | \$ 34,574.73 | July 10, 2018 | 161360 | 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 | Pearson Canada Inc. | Toronto | ON | Canada | \$ 11,331.30 | July 10, 2018 | 161372 | 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 | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | Contract # or | Relevant Exception | Reason why an |
|-----------------|--------------------------------|-----------------------------------|---------------------|-------------|------------|---------|----------------|---------------|---------------|---------------------------|----------------------------------|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| | | | | | STATE) | | | | | | invited |
| College of the | P.O. Box 5400, | Textbooks - | Pearson Canada Inc. | Toronto | ON | Canada | \$ 15,038.44 | July 10, 2018 | 161369 | 6(a)(vii) resale | Acquisition is for |
| North Atlantic | Stephenville, | Various Programs | | | | | | | | | the purpose of |
| | NL A2N 2Z6 | | | | | | | | | | resale or for |
| | | | | | | | | | | | incorporation into |
| | | | | | | | | | | | a product for |
| | | | | | | | | | | | resale. |
| College of the | P.O. Box 5400, | Textbooks - | Pearson Canada Inc. | Toronto | ON | Canada | \$ 18,273.99 | July 10, 2018 | 161373 | 6(a)(vii) resale | Acquisition is for |
| North Atlantic | Stephenville, | Various Programs | | | | | | | | | the purpose of |
| | NL A2N 2Z6 | | | | | | | | | | resale or for |
| | | | | | | | | | | | incorporation into |
| | | | | | | | | | | | a product for |
| | | | | | | | | | | | resale. |
| College of the | P.O. Box 5400, | Textbooks - | Pearson Canada Inc. | Toronto | ON | Canada | \$ 11,037.12 | July 10, 2018 | 161374 | 6(a)(vii) resale | Acquisition is for |
| North Atlantic | Stephenville, | Various Programs | | | | | | | | | the purpose of |
| | NL A2N 2Z6 | | | | | | | | | | resale or for |
| | | | | | | | | | | | incorporation into |
| | | | | | | | | | | | a product for |
| | | | | | | | | | | | resale. |
| Labrador- | Materials | Service Contract | GE Healthcare | Toronto | ON | Canada | \$ 162,727.00 | July 20, 2018 | 48785 | 6(a)(v) only available | Only available |
| Grenfell Health | Management, | for CT Scanner | | | | | | | | source | source for parts, |
| | 227 Hamilton | and Consoles at | | | | | | | | | service and |
| | River Road, | LHC Located in | | | | | | | | | technical support. |
| | Happy Valley- | Goose Bay | | | | | | | | | |
| | Goose Bay, NL | | | | | | | | | | |
| | AOP 1C0 | | | | | | | | | | |
| | Materials | | GE Healthcare | Toronto | ON | Canada | \$ 126,309.00 | July 20, 2018 | 48787 | 6(a)(v) only available | - |
| Grenfell Health | Management, 227 Hamilton | for CT Scanner Located at LWHC | | | | | | | | source | source for parts, service and |
| | River Road, | in Lab City | | | | | | | | | |
| | - | | | | | | | | | | technical support. |
| | Happy Valley- Goose Bay, NL | | | | | | | | | | |
| | AOP 1CO | | | | | | | | | | |
| | AUP ILU | 1 | 4 | 1 | - | + | 4 | 1 | 1 | L | 1 |

| Government of Newfoundiand and Labrador, Public Procurement Agenc | foundland and Labrador, Public Procurement Age | gency |
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(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 Exception | Reason why an |
|-----------------|---------------|-------------------|-----------------|-------------|------------|---------|----------------|---------------|---------------|---------------------------|-----------------|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| | | | | | STATE) | | | | | | invited |
| Labrador- | Materials | Upgrade to CT | GE Healthcare | Toronto | ON | Canada | \$ 35,000.00 | July 25, 2018 | 48919 | 6(a)(v) only available | Only available |
| | Management, | Scanner Console | | | | | | | | source | source for this |
| | 227 Hamilton | Located at LHC in | | | | | | | | | upgrade. |
| | | Goose Bay | | | | | | | | | |
| | Happy Valley- | | | | | | | | | | |
| | Goose Bay, NL | | | | | | | | | | |
| | AOP 1C0 | | | | | | | | | | |
| Labrador- | Materials | Upgrade to CT | GE Healthcare | Toronto | ON | Canada | \$ 35,000.00 | July 25, 2018 | 48924 | 6(a)(v) only available | Only available |
| Grenfell Health | . | Scanner Console | | | | | | | | source | source for this |
| | 227 Hamilton | Located at LWHC | | | | | | | | | upgrade. |
| | River Road, | in Lab City | | | | | | | | | |
| | Happy Valley- | | | | | | | | | | |
| | Goose Bay, NL | | | | | | | | | | |
| | A0P 1C0 | | | | | | | | | | |
| Labrador- | Materials | Upgrade to CT | GE Healthcare | Toronto | ON | Canada | \$ 35,000.00 | July 25, 2018 | 48926 | 6(a)(v) only available | Only available |
| | Management, | Scanner Console | | | | | | | | source | source for this |
| | 227 Hamilton | Located at Curtis | | | | | | | | | upgrade. |
| | River Road, | Memorial Located | | | | | | | | | |
| | Happy Valley- | in St. Anthony | | | | | | | | | |
| | Goose Bay, NL | | | | | | | | | | |
| | A0P 1C0 | | | | | | | | | | |

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

| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | Contract # or | Relevant Exception | Reason why an |
|---------------|--------------------------|-----------------|-----------------|-----------------------|------------|---------|----------------|---------------|---------------|---------------------------|------------------|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| | | | | | STATE) | | | | | | invited |
| | Materials | Carrier Chiller | R&R HVAC | Conception Bay | NL | Canada | \$ 60,660.00 | July 25, 2018 | 48929 | 6(a)(iv) | Urgently require |
| | • | Compressors | | South | | | | | | emergency/urgency | to maintain |
| | 227 Hamilton | | | | | | | | | | temperature at |
| | River Road, | | | | | | | | | | facility after |
| | Happy Valley- | | | | | | | | | | equipment |
| | Goose Bay, NL A0P 1C0 | | | | | | | | | | breakdown. |
| | AUF ICU | | | | | | | | | | |
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