

**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: AUGUST 04, 2018 - AUGUST 10, 2018**

<b>Legal Name of Public Body</b>	<b>Public Body Address</b>	<b>Contract Description</b>	<b>Contractor Name</b>	<b>Contractor Location (CITY/TOWN)</b>	<b>Contractor Location (PROVINCE/STATE)</b>	<b>Country</b>	<b>Contract Price (exclusive of HST)</b>	<b>Date of Award</b>	<b>Contract # or PO#</b>	<b>Relevant Exception Clause</b>	<b>Reason why an open call for bids was not invited</b>
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6	Resources/Textbooks	Portage and Main Press	Winnipeg	MB	Canada	\$ 40,000.00	7-Aug-18	218017198	6(a)(v) only available source	Purchased directly from publisher.
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6	Resources/Textbooks	Pearson	Toronto	ON	Canada	\$ 20,266.40	8-Aug-18	218017391	6(a)(v) only available source	Purchased directly from publisher.
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Special Events	Delta Hotel/Conference Centre	St. John's	NL	Canada	\$ 38,300.00	30-Apr-18	PO 55886	6(a)(v) only available source	Only available venue that could accommodate the number of people on the dates required.

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Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Air Miles - Marketing Promo	Loyalty One	Toronto	ON	Canada	\$ 798,000.00	15-May-18	PO 55930	6(a)(v) only available source	Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Air Miles - Marketing Promo	Loyalty One	Toronto	ON	Canada	\$ 702,000.00	15-May-18	PO 55931	6(a)(v) only available source	Only available source to provide the loyalty rewards program as part of NLC's marketing promotion plan.
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Software Maintenance	Demand Management	Atlanta	GA	USA	\$ 29,160.00	5-Jul-18	PO 56861	6(a)(v) only available source	Only available source for software maintenance and support.

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Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Software Maintenance	H R Technologies	Toronto	ON	Canada	\$ 10,265.00	9-Jul-18	PO 56897	6(a)(v) only available source	Only available source for software maintenance and support.
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Software Support	IBM	Toronto	ON	Canada	\$ 12,850.00	27-Jun-18	PO 56735	6(a)(v) only available source	Only available source for software maintenance and support.
Newfoundland and Labrador Liquor Corporation	90 Kenmount Road, St. John's, NL, A1B 3V1	Software Support	Microsoft	Toronto	ON	Canada	\$ 185,603.00	7-Jun-18	PO 56379	6(a)(v) only available source	Only available source for software maintenance and support.

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Department of Fisheries and Land Resources	GIS and Mapping Division 4 Herald Ave, 4th Floor Fortis Building, Corner Brook NL	GS14 Base Rover Kit - GS14 3.75G and UHF Performance Smart Antenna (NAFTA) Infinity Office Software Basic License	Leica Geosystems Ltd	Dartmouth	NS	Canada	\$ 39,225.00	8-Aug-18	218017513	6(a)(v) only available source	Only available source to ensure consistency and compatibility of results produced by currently used equipment.
Central Regional Integrated Health Authority	21 Carmelite Road, Grand Falls-Windsor, NL A2A 1Y4	Tourniquet System/CNRHC	Ortho Atlantic	Sackville	NL	Canada	\$ 18,231.00	8-Jun-18	PO 350873	6(a)(v) only available source	Only available source to ensure compatibility with existing equipment.
Central Regional Integrated Health Authority	21 Carmelite Road, Grand Falls-Windsor, NL A2A 1Y4	Tourniquet System/JPM	Ortho Atlantic	Sackville	NL	Canada	\$ 21,263.00	8-Jun-18	PO 350903	6(a)(v) only available source	Only available source to ensure compatibility with existing equipment.

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<b>Department of Education and Early Childhood Development</b>	<b>Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6</b>	<b>Resources/Textbooks</b>	<b>Pearson</b>	<b>Toronto</b>	<b>ON</b>	<b>Canada</b>	<b>\$ 13,154.76</b>	<b>10-Aug-18</b>	<b>218017716</b>	<b>6(a)(v) only available source</b>	<b>Purchased directly from publisher.</b>