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 | Con | ntract Price | Date of Award | Contract # or | Relevant | Reason why an |
|---------------|----------------|------------------|-----------------|-------------|------------|---------|-----|--------------|-----------------|---------------|------------------|------------------|
| Public Body | Address | Description | | Location | Location | | • | clusive of | | PO# | Exception Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST | ') | | | | bids was not |
| | | | | | STATE) | | | | | | | invited |
| Memorial | Financial | Software Renewal | | Vancouver | ВС | Canada | \$ | 36,000.00 | August 15, 2018 | | 6(a)(v) only | Only available |
| • | Services, 232 | License | Incorporated | | | | | | | | available source | from software |
| Newfoundland | Elizabeth Ave, | | | | | | | | | | | developer. |
| | St. John's NL | | | | | | | | | | | |
| | A1C 5S7 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Memorial | Financial | Services for the | Ocean Network | Victoria | ВС | Canada | \$ | 66,800.00 | August 15, 2018 | P0144814 | 6(a)(v) only | Only available |
| University of | Services, 232 | Development of | Canada | | | | | | | | available source | supplier that |
| Newfoundland | Elizabeth Ave, | Fibre Optic | | | | | | | | | | designs, |
| | St. John's NL | Subsea Nodes | | | | | | | | | | assembles, and |
| | A1C 5S7 | | | | | | | | | | | deploys sub sea |
| | | | | | | | | | | | | nodes. |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Memorial | Financial | 3D Printed | Candent Limited | Mississauga | ON | Canada | \$ | 25,733.00 | August 15, 2018 | P0144960 | 6(a)(v) only | Only available |
| University of | Services, 232 | Anatomical | | | | | | | | | available source | source for these |
| Newfoundland | Elizabeth Ave, | Models | | | | | | | | | | models required |
| | St. John's NL | | | | | | | | | | | by the medical |
| | A1C 5S7 | | | | | | | | | | | school. |
| | | | | | | | | | | | | |
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|---|--|---|---|-------------------------|----------------------------------|---------|---------|------------|-----------------|---------------|----------------------------------|--|
| Public Body | Address | Description | | Location (CITY/TOWN) | Location (PROVINCE/ STATE) | | (exclus | sive of | | PO# | Exception Clause | open call for bids was not invited |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | On-Line Catalogue Database | OCLC Incorporated | Toronto | ON | Canada | \$ 1 | 04,897.79 | August 15, 2018 | Direct Pay | 6(a)(v) only available source | Only available supplier of database to meet the needs of a large academic library. |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | Annual License Renewal | TAO Connect | St. Petersburg | FL | USA | \$ | 14,898.31 | August 22, 2018 | Direct Pay | 6(a)(v) only available source | Only available source for software licenses and support. |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | Simulation Software Modifications | Lockheed Martin Canada Incorporated | Ottawa | ON | Canada | \$ 2 | 241,451.69 | August 24, 2018 | P0145053 | 6(a)(v) only available source | Only available source for modifications to this proprietary software. |

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|---|--|---------------------------------|---------------------|-------------------------|----------------------------------|---------|-----------------------|-----------------|---------------|----------------------------------|---|
| Public Body | Address | Description | | | Location (PROVINCE/ STATE) | | (exclusive of HST) | | PO# | Exception Clause | open call for bids was not invited |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | Recruitment Campaign | Google Incorporated | Toronto | ON | Canada | \$ 100,000.00 | August 24, 2018 | P0145133 | 6(a)(v) only available source | Only available source to reach intended target audience. |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | Rental of Six Surveying Kits | Brandt | Paradise | NL | Canada | \$ 12,925.00 | August 24, 2018 | P0145226 | 6(a)(v) only available source | Only available source to ensure compatibility with existing equipment. |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | Fisheries Survey | FFAW | St. John's | NL | Canada | \$ 88,324.00 | August 29, 2018 | P0145202 | 6(a)(v) only available source | Only organization with the vessels/individual resources to conduct this research. |

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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 |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | QPCR System | Life Technologies Incorporated | Burlington | ON | Canada | \$ 56,799.00 | August 29, 2018 | P0145205 | 6(a)(v) only available source | Only available source for compatibility with existing instruments. |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | Software Licence (ANSYS) | ANSYS Canada Limited | Waterloo | ON | Canada | \$ 17,500.00 | August 30, 2018 | P0145263 | 6(a)(v) only available source | Only available source for software licenses and support. |
| Memorial University of Newfoundland | Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7 | Rental of Portable Generators | United Rentals | Mount Pearl | NL | Canada | \$ 10,219.75 | August 30, 2018 | P0144954 | 6(a)(iv) emergency/urgency | Urgently required due to power outage. |

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|------------------------------|--|--|--|---------------------------------------|--|---------|---|---------------|----------------------|----------------------------------|--|
| Nalcor Energy | 500 Columbus Dr St. John's, NL A1E 0A1 | EnterpriseOne Licenses and Support | Oracle Canada ULC | Montreal | QC | Canada | \$ 247,893.81 | May 7, 2018 | 1095 | 6(a)(v) only available source | Only available source for software license and support. |
| Nalcor Energy | | Weather Station Equipment | Campbell Scientific (Canada) Corporation | Edmonton | АВ | Canada | \$ 19,859.50 | May 16, 2018 | 160772 | 6(a)(v) only available source | Only available source to ensure compatibility with existing equipment. |
| Nalcor Energy | | Payroll Tax Software Licensing | Vertex | Toronto | ON | Canada | \$ 11,606.25 | May 24, 2018 | 1133 | 6(a)(v) only available source | Only available source for software licenses and support. |

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|---------------------------------------|--|---|---|-------------------------|----------------------------------|---------|--------|-----------|---------------|---------------|----------------------------------|---|
| Public Body | Address | Description | | Location (CITY/TOWN) | Location (PROVINCE/ STATE) | | (exclu | isive of | | PO# | Exception Clause | open call for bids was not invited |
| Nalcor Energy | 500 Columbus Dr St. John's, NL A1E 0A1 | Diligent Boardbooks Software Licensing | Diligent Board Member Services Incorporated | New York | NY | USA | \$ | 46,119.21 | May 31, 2018 | 1159 | 6(a)(v) only available source | Only available source for software license and support. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | S&C Power Fuse | S & C Electric Canada Limited | Toronto | ON | Canada | \$ | 13,308.00 | May 2, 2018 | 160640 | 6(a)(v) only available source | Only available source in the province. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Vertical Turbine Pump | National Process Equipment | Dartmouth | NS | Canada | \$ | 32,900.00 | May 17, 2018 | 160813 | 6(a)(v) only available source | Only available source for OEM equipment. |

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|---------------------------------------|--|--|--|---------------------------------------|---------------------------------------|----------|-----------------|--------------|--------|----------------------------------|--|
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Refurbished Power Turbine Bellows - Stephenville | Alba Power Limited | Aberdeenshire | STATE) | Scotland | \$ 69,600.00 | May 18, 2018 | | 6(a)(v) only available source | Only available source for this refurbished equipment. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Fasteners for Turbine Bellows - Stephenville | Fern Engineering | Wareham | MA | USA | \$ 34,344.75 | May 18, 2018 | | 6(a)(v) only available source | Only available source for OEM proprietary parts. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Electrical Power System Analysis & Operation Software | ETAP Canada Ltd. | Edmonton | AB | Canada | \$ 18,847.50 | May 22, 2018 | 160837 | 6(a)(v) only available source | Only available source for OEM software. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Protective Relays | Schweitzer Engineering Laboratories | Puliman | WA | USA | \$ 11,512.32 | May 25, 2018 | | 6(a)(v) only available source | Only available source for OEM proprietary parts. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | • | ABB Industrial Solutions (Canada) Incorporated | Ville St-Laurent | QC | Canada | \$ 69,871.00 | May 30, 2018 | | 6(a)(v) only available source | Only available source for OEM proprietary parts. |

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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 |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Insulators | NGK Insulators of Canada Limited | Mississauga | ON | Canada | \$ 48,161.99 | May 31, 2018 | | 6(a)(v) only available source | Only available source for OEM insulators. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Marine Terminal Arms Inspection and Repairs | Boland Marine & Industrial LLC | New Orleans | LA | USA | \$ 77,058.00 | May 31, 2018 | 1161 | 6(a)(v) only available source | Only available source for OEM proprietary parts. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Turning Gear Time Reduction Upgrade for Holyrood Gas Turbine | Siemens Canada Limited | St. John's | NL | Canada | \$ 97,980.53 | May 31, 2018 | 1168 | 6(a)(v) only available source | Only available source for OEM proprietary parts. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Upgrade Fault Recorders | Mehta Tech Incorporated | Eldridge | IA | USA | \$ 195,663.10 | May 31, 2018 | 1157 | 6(a)(v) only available source | Only available source to ensure compatibility with existing equipment. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Replacement of Split Roller Bearing and Seals for BF Unit BF3 | Wajax Industrial Components | Mount Pearl | NL | Canada | \$ 18,407.76 | May 29, 2018 | 160968 | 6(a)(iv) emergency/urgency | Urgently required to ensure reliability of service. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Generator Inspection for Holyrood Gas Turbine | Siemens Canada Limited | Oakville | ON | Canada | \$ 164,192.00 | May 28, 2018 | 1146 | 6(a)(v) only available source | Only available source for OEM proprietary parts. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Replacement Parts for Siemens Power Cell | Siemens Canada Limited | St. John's | NL | Canada | \$ 22,493.79 | May 16, 2018 | 160775 | 6(a)(v) only available source | Only available source for OEM proprietary parts. |

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|-----------------|----------------|--------------------------|--------------------|-------------|------------|---------|----------------|---------------|---------------|-------------------------|--------------------|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Exception Clause | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | bids was not |
| | | | | | STATE) | | | | | | invited |
| Newfoundland | 500 Columbus | MTU Generator for | Wajax Industrial | Mount Pearl | NL | Canada | \$ 708,325.00 | May 18, 2018 | 160828 | 6(a)(iv) | Urgently required |
| and Labrador | Dr St. John's, | Natuashish | Components | | | | | | | emergency/urgency | to ensure |
| Hydro | NL A1E 0A1 | | | | | | | | | | reliability of |
| | | | | | | | | | | | service after in- |
| | | | | | | | | | | | service failure of |
| | | | | | | | | | | | current generator. |
| Newfoundland | 500 Columbus | Parts for | Schneider Electric | Moncton | NB | Canada | \$ 25,368.00 | May 24, 2018 | 160910 | 6(a)(v) only | Only available |
| and Labrador | Dr St. John's, | Protective Relays | Incorporated | | | | | | | available source | source for OEM |
| Hydro | NL A1E 0A1 | in Wabush | | | | | | | | | proprietary parts. |
| Department of | Learning | Resources/ | Nelson Education | Toronto | ON | Canada | \$ 185,277.00 | May 9, 2018 | 218020057 | 6(a)(v) only | Purchased directly |
| Education and | Resource | Textbooks | | | | | · | | | available source | from publisher. |
| Early Childhood | Distribution | | | | | | | | | | |
| Development | Center P.O. | | | | | | | | | | |
| | Box 8700 St. | | | | | | | | | | |
| | John's NL A1B | | | | | | | | | | |
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