

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: SEPTEMBER 8, 2018 TO SEPTEMBER 14, 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
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks for Various Programs	Pearson Canada Incorporated	Newmarket	ON	Canada	\$19,358.56	16-Jul-18	161471	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 for Various Programs	Nelson Education	Toronto	ON	Canada	\$ 12,305.82	20-Jul-18	161608	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 for Various Programs	Login Brothers Canada	Toronto	ON	Canada	\$ 15,944.50	20-Jul-18	161611	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	School Information Spots on Local Radio Sept 2018 to March 2019	Steele Communications	St. John's	NL	Canada	\$ 15,000.00	23-Jul-18	161628	6(a)(v) only available source	Only available source to reach intended target audience.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks for Various Programs	McGraw Hill	Whitby	ON	Canada	\$ 14,914.56	23-Jul-18	161637	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	Annual Inspection and Maintenance for Notifier System	Fire Tech Systems	Mount Pearl	NL	Canada	\$ 19,837.50	26-Jul-18	161698	6(a)(v) only available source	Only available from certified technician for this system.

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College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Textbooks for Various Programs	Pan Global Training System Ltd.	Calgary	AB	Canada	\$ 20,466.80	26-Jul-18	161705	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 for Various Programs	New Brunswick Community College	Moncton	NB	Canada	\$ 10,736.64	7-Aug-18	161877	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	Grounds Maintenance Fees for Prince Philip Drive Campus, St. John's	CA Pippy Park Commission	St. John's	NL	Canada	\$ 28,225.01	17-Aug-18	162073	6(a)(v) only available source	Only available source for this maintenance.

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College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Programmatic Advertising (Self Serve) Sept 2018 to July 2019 Using Programmatic Advertising Platform	Glacier Communications Incorporated	Calgary	AB	Canada	\$ 54,950.00	20-Aug-18	162078	6(a)(v) only available source	Only available source to reach intended target audience.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Prepared Meals for Daycare in Corner Brook Campus	Colemans Food Centre	Corner Brook	NL	Canada	\$ 44,681.40	27-Aug-18	162172	6(a)(vii) resale	Acquisition is for the purpose of resale or for incorporation into a product for resale.
Department of Transportation and Works	Marine Services PO Box 97, 440 Main Street Lewisporte, NL A0G 3A0	HP Pump and Core Valve - MV Veteran	Wajax	Mount Pearl	NL	Canada	\$ 27,208.92	10-Sep-18	218020626	6(a)(v) only available source	Only available source for OEM parts.

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Department of Transportation and Works	Marine Services PO Box 97, 440 Main Street Lewisporte, NL A0G 3A0	HP Pump and Core Valve - MV Legionnaire	Wajax	Mount Pearl	NL	Canada	\$ 27,208.93	10-Sep-18	218020534	6(a)(v) only available source	Only available source for OEM parts.
Department of Transportation and Works	Marine Services PO Box 97, 440 Main Street Lewisporte, NL A0G 3A0	Spare Parts - MV Veteran	MacGregor Sweden	Gothenburg	Västergötland and Bohuslän	Sweden	\$ 33,189.51	10-Sep-18	218020940	6(a)(v) only available source	Only available source for OEM parts and service.