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	Contractor	Contractor	Country	Contract Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address	Description	Name	Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Clause	open call for bids was not invited
Department of Transportation and Works		RMU- Radio MGMT Unit	Viking Air Limited	Sidney	BC	Canada	\$ 172,781.50	September 14, 2018	218021837	6(a)(iv) emergency/urgency	Urgently required to ensure availability of aircraft.
Town of Marystown	Marystown, NL	Polyaluminum Chloride for Marystown Water Treatment Plant	Alpha Chemical Limited	Dartmouth	NS	Canada	\$ 33,136.20	July 27, 2018	4514	6(a)(v) only available source	Only known source that can provide the type of polyaluminum chloride required for operation of the Water Treatment Plant.
Eastern Regional Health Authority		Intellispace Cardiovascular System Upgrade	Philips Healthcare Canada	Markham	ON	Canada	\$ 44,310.00	August 29, 2018	1183248 & 1183250	6(a)(v) only available source	Only available source for upgrad to existing equipment.

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Public Body	Address	Description	Name	(CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Clause	open call for bids was not invited
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	-	Becton Dickinson	Toronto	ON	Canada	\$ 186,450.00	August 31, 2018	1181171	6(a)(v) only available source	Only available source for this supply station.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5		Becton Dickinson	Toronto	ON	Canada	\$ 113,008.43	August 28, 2018	1998-2018	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	•	ERP Group	Laval	QC	Canada	\$ 32,395.00	August 22, 2018	1182092	6(a)(v) only available source	Only available source for compatibility with existing equipment.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	-	Abbott Laboratories	Montreal	QC	Canada	\$ 62	2,062.00	August 3, 2018	1179146	6(a)(v) only available source	Only available source for expansion of existing software.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5		Waters Canada	Mississauga	ON	Canada	\$ 134	4,576.00	August 30, 2018	1183557	6(a)(v) only available source	Only available from manufacturer.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Radiopharmaceuti cals Pricing Agreement	Isologic	Toronto	ON	Canada	\$ 659	9,200.00	August 20, 2018	1181604	6(a)(v) only available source	Only available source that can supply the product due to short half- life of the material.

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Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5		Thomas Casey	Paradise	NL	Canada	\$ 8	30,000.00	March 6, 2018	2002-2018	6(a)(v) only available source	Only available source for this customized software.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Parking Lot Lease	Knights of Columbus	St. John's	NL	Canada	\$ 14	14,000.00	July 26, 2018	n/a	6(a)(v) only available source	Only available source for parking lot lease in the area.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5		Bell Aliant	St. John's	NL	Canada	\$ 1	10,364.22	July 25, 2018	1177265 & 1177540	6(a)(v) only available source	Only available from certified channel partner in the province.

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Public Body	Address	Description	Name	Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Clause	open call for bids was not invited
Eastern Regional Health Authority	Business Office Mount Pearl	Castaneda Kit for Infant Cardiovascular System	AMT Surgical	Kitchener	ON	Canada	\$ 11,854.34	September 11, 2018	1185183	6(a)(v) only available source	Only available source for compatibility wit existing equipment.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5		GE Healthcare Canada	Mississauga	ON	Canada	\$ 1,144,889.00	September 13, 2018	1185773	6(a)(v) only available source	Only available from manufacturer.
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5	Meditech Legacy Software	Bell Canada	North York	ON	Canada	\$ 739,500.00	September 12, 2018	1185452	6(a)(v) only available source	Only available from host of data centre services for migration through Meditech and to manage data centre services.

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Department of Transportation and Works	•••	Load Sensed Hydraulic System and Electronic Joystick Controls for 2018 Freightliner Plow Trucks	Parts for Trucks Incorporated	Dartmouth	NS	Canada	\$ 72,720.00	September 26, 2018	218022284	6(a)(v) only available source	Only available source for installation to ensure compatibility during the truck manufacturing process.
Executive Council - Office of the Chief Information Officer	P.O.Box 8700, St. John's, NL,	Alphinat SmartGuide Expert Services Training - Digital Government Project Team	Alphinat Incorporated	Montreal	QC	Canada	\$ 13,000.00	September 28, 2018	218022653	6(a)(v) only available source	Only available source for training.