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	Public Body Address	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/S TATE)	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
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	PDA Software Program	Капору	San Francisco	California	USA	\$ 10,000.00	September 17, 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	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Professional Services for Fishery Safety	The Fish Safety Foundation	Paraparaumu Beach	Paraparaumu	NZ	\$ 80,206.14	September 20, 2018	P0145604	6(a)(v) only available source	Only available supplier with the global expertise in fishery safety in the Philippines.
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	InfoSci Books Subscription 10/18- 9/19	IGI Global	Hershey	Pennsylvania	USA	\$ 15,072.78	September 20, 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.

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CONTRACT AWARD WITHOUT AN OPEN CALL FOR BIDS - REPORTING PERIOD: SEPTEMBER 29, 2018 TO OCTOBER 5, 2018

Legal Name of Public Body	Public Body Address	Contract		Contractor Location	Contractor	Country	Contract Price (exclusive of	Date of Award	Contract #	Relevant	Reason why an
Fublic Body	Audress	Description		(CITY/TOWN)	Location (PROVINCE/S TATE)		HST)		or PO#	Exception Clause	bids was not invited
Memorial University of Newfoundland	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Materials Science & Engineering Database - Subscription 10/18- 9/19		Chicago	Illinois	USA	\$ 19,781.28	September 25, 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	Financial Services, 232 Elizabeth Ave, St. John's NL A1C 5S7	Gamry Interface 1010E Potentiostat/Galva nostat/ZRA	Northern Materials Innovations Ltd	Edmonton	Alberta	Canada	\$ 11,725.00	September 10, 2018	P0145836	6(a)(v) only available source	Only available source for this interface to ensure compatibility with existing equipment.
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6	Resources/ Textbooks	Pearson Canada Inc	Toronto	Ontario	Canada	\$ 226,200.00	September 17, 2018	218021330	6(a)(v) only available source	Purchased directly from publisher.

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Department of Transportation and Works	Building, West Block, St.	Highway Directional and Information Signs for Installation on the TCH	Construction Signs Ltd.	St. John's	NL	Canada	\$ 24,600.00	October 4, 2018	24600	6(a)(iv) emergency/urgency	Urgently required in the interest of public safety during the seasonal transition period.
College of the North Atlantic	Stephenville, NL A2N 2Z6	SirsiDynix Annual Unicorn Software Maintenance for College Libraries for Nov 1, 2018 - Oct 31, 2019	Sirsi Dynix	Chicago	Illinois	USA	\$ 45,847.12	September 19, 2018	162627	6(a)(v) only available source	Only available source for software maintenance and support.
College of the North Atlantic	•	Consulting Services to Implement Lean Management System	KPMG LLP	St. John's	NL	Canada	\$ 343,000.00	September 27, 2018	162777	6(a)(v) only available source	Only available source for the provision of lean management specific to higher education.