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		AN OPEN CALL FOR Contract		Contractor		Country		•	Date of	Contract #	Relevant	Reason why an
_			Contractor Name			Country						_
Public Body	Address	Description		Location	Location		1,	isive of	Award	or PO#	Exception Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)					was not invited
					STATE)							
Memorial		Knovel	Elsevier	New York	NY	USA	\$	67,688.90	10/1/2018	Direct Pay	6(a)(v) only	Only available source
University of		Premium/Reference									available source	for the indexing, full-
Newfoundland	Ave, St John's,	Renewal 18-19										text and/or data
	NL, A1C 5S7											required for the
												support of research
												and teaching.
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Memorial	Financial Svcs,	Global Database	I.H.S. Global Inc.	Englewood	CO	USA	\$	19,064.22	10/1/2018	Direct Pay	6(a)(v) only	Only available source
University of Newfoundland		Subscription 9/18-									available source	for the indexing, full- text and/or data
Newtoundiand	Ave, St John's, NL, A1C 5S7	0/19										required for the
	NL, A1C 557											support of research
												and teaching.
												and teaching.
Memorial	Financial Svcs,	Elevator	Otis Canada Inc.	Toronto	ON	Canada	\$	89,345.72	10/1/2018	P0145602	6(a)(v) only	Only available from
University of	232 Elizabeth	Maintenance									available source	manufacturer.
Newfoundland	Ave, St John's,											
	NL, A1C 5S7											

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Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclust)	sive of	Award	or PO#	Exception Clause	open call for bids was not invited
Memorial University of Newfoundland	Financial Svcs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Certified Pre-Owned UHPL System	Agilent Technologies Canada	Mississauga	ON	Canada	\$	40,849.15	10/5/2018	P0146009	6(a)(v) only available source	Only available source for the reproduced analysis.
Memorial University of Newfoundland	Financial Svcs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Knowledge Unlatched Subscriptions 2018- 2020	Lyrasis	Atlanta	GA	USA	\$	40,067.26	10/5/2018	Direct Pay	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 Svcs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Social Science Premium Collection Online Subscription 11/18-1/19	Proquest	Chicago	IL	USA	\$	26,702.94	10/11/2018	Direct Pay	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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Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)	Award	or PO#	Exception Clause	open call for bids was not invited
Department of Transportation and Works	Marine Services, 440 Main Street Lewisporte, NL	50/50 Premix Engine Coolant	Integrated Distribution	Mount Pearl	NL	Canada	\$ 12,419.00	10/5/2018	218023280	6(a)(v) only available source	Only available from engine manufacturer.
Department of Education and Early Childhood Development	Student Support Services 3rd Floor West Block 100 Prince Philip Drive PO Box 8700 St. John's, NL A1B 4J6	Hushhups ® - Sound Lessening Device	Sound Listening Environments Inc	Mississauga	ON	Canada	\$ 10,680.00	10/16/2018	218024243	6(a)(v) only available source	Only available source for this equipment.
Executive Council	Office of the Chief Information Officer, Application and Information Management Services, 40 Higgins Line St.John's, NL		Oracle Canada ULC	Mississauga	ON	Canada	\$ 122,115.00	10/16/2018	218024221	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)		(exclusive of HST)	Award	or PO#	Exception Clause	was not invited
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	JDE EnterpriseOne Support and Training	Denovo Canada Incorporated	Calgary	АВ	Canada	\$ 1,209,360.55	6/7/2018	1191	6(a)(v) only available source	Only available source for OEM intellectual property.
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	Menihek U1 & U2 Break Replacement	Voith Hydro Incorporated	Mississauga	ON	Canada	\$ 100,000.00	6/19/2018	1234	6(a)(v) only available source	Only available source for OEM proprietary design information.
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	IBM Cognos Software Subscription Renewal	Newcomp	Thornhill	ON	Canada	\$ 81,643.27	6/29/2018	1277	6(a)(v) only available source	Only available source for this software.

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Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)	Award	or PO#	Exception Clause	open call for bids was not invited
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Protective Relay Parts for Wabush	Schweitzer Engineering Laboratories	Puliman	WA	USA	\$ 12,448.28	6/1/2018	161053	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	Penstock Condition Assessment in Bay d'Espoir	Hatch Limited	St. John's	NL	Canada	\$ 265,140.00	6/1/2018	1173	6(a)(v) only available source	Only available source with the required knowledge for this service.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Parts for Holyrood Gas Turbine Hot Gas Path	Siemens Canada Limited	Oakville	ON	Canada	\$ 60,989.73	6/5/2018	1185	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)	Award	or PO#	Exception Clause	open call for bids was not invited
Newfoundland and Labrador Hydro	,		Landis+Gyr Technology Inc.	Pequot Lake	MN	USA	\$ 59,400.00	6/5/2018	161094	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		Landis+Gyr Technology Inc.	Pequot Lake	MN	USA	\$ 218,990.20	6/5/2018	161095	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	Tower Steel Spares	Mitas Energy and Metal Construction Inc	Gazi	TR	Turkey	\$ 39,246.72	6/7/2018	161129	6(a)(v) only available source	Only available source to ensure consistency and compatibility with spare parts across the line.

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Legal Name of Public Body	_	Contract Description		Location (CITY/TOWN)	Contractor Location (PROVINCE/ STATE)			Date of Award		Relevant Exception Clause	Reason why an open call for bids was not invited
Newfoundland and Labrador Hydro	NL A1E 0A1	Nokia MPR 9500 Radio Equipment Maintenance Agreement	Nokia Canada Inc.	Kanata	ON	Canada	\$ 65,178.15	6/13/2018		6(a)(v) only available source	Only available source for OEM intellectual property.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Reverse Engineered HLK Coolers	Thermofin	Candiac	QC	Canada	\$ 12,155.00	6/14/2018	1223	6(a)(iv) emergency /urgency	Urgently required to ensure reliability of service.
Newfoundland and Labrador Hydro	Dr St. John's,	Holyrood Gas Turbine Hot Gas Path Inspection		Oakville	ON	Canada	\$ 1,712,604.44	6/19/2018		6(a)(v) only available source	Only available source for OEM intellectual property.

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					STATE)		1.51,				was not mivited
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	-	Schweitzer Engineering Laboratories	Pullman	WA	USA	\$ 13,803.00	6/19/2018	161299	6(a)(v) only available source	Only available source for OEM proprietary parts and to ensure compatibility with existing equipment.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Generator and Step Up Transformer Protection Relays for GE P343 & P643	GE Multilin	Markham	ON	Canada	\$ 15,506.28	6/19/2018	161295	6(a)(v) only available source	Only available source for OEM proprietary parts and to ensure compatibility with existing equipment.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Thermal Generating	Schneider Electric Systems Canada Inc.	Dollard-Des- Ormeaux	QC	Canada	\$ 25,369.20	6/28/2018	1265	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		Colt Atlantic Services, Inc.	Flowery Branch	GA	USA	\$ 13,022.79	6/29/2018	1273	6(a)(v) only available source	Only available source for this proprietary method which allows leaks to be fixed without draining transformer oil.

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Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclu	usive of	Award	or PO#	Exception Clause	open call for bids was not invited
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Hinds Lake Rotor Assessment	Voith Hydro Inc.	Mississauga	ON	Canada	\$	23,984.00	6/4/2018	1178	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	Penstock 3 Refurbishment Bay d'Espoir	Hatch Ltd	St. John's	NL	Canada	\$	98,056.00	6/6/2018	1186	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	Roof Hatch Design and Construction at Holyrood Gas Turbine	Chimo Construction Limited	St. John's	NL	Canada	\$	803,811.45	6/19/2018	1242	6(a)(v) only available source	Only available source of proprietary information for these pre-fabricated buildings.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Terminal Spare Parts for Bishops Falls	Qualitrol Company LLC	New York	NY	USA	\$	23,583.14	6/16/2018	161211	6(a)(v) only available source	Only available sourc for these spares.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Lease of 5 Doble Power Factor Test Sets	Doble Engineering	Waterton	MA	USA	\$	174,235.86	6/13/2018	1214	6(a)(v) only available source	Only available sourc for OEM proprietary parts.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Work on NLH Protection Standards	Networkers International Canada	Toronto	ON	Canada	\$	147,255.20	6/7/2018	1193	6(a)(v) only available source	Only available source with the specific expertise and system knowledge to complete ongoing project to ensure outage schedules an system reliability.

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Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)	Award	or PO#	Exception Clause	open call for bids was not invited
Department of Education and Early Childhood Development		Resources/ Textbooks	Oxford University Press	Toronto	•	Canada	\$ 50,000.00	10/16/2018		6(a)(v) only available source	Only available from Canadian distributor.
Department of Justice and Public Safety/Royal Newfoundland Constabulary	Townshend, St. John's, NL A1C 2G2	Battery Replacement for Model: 9390 80KVA; Serial# ee0014cbb04; Parts, Labour and Freight	Eaton Industries (Canada) Company	Lachine	QC	Canada	\$ 14,358.00	10/19/2018		6(a)(v) only available source	Only available source for parts, service and technical support.