

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: OCTOBER 20, 2018 TO OCTOBER 26, 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
Department of Education and Early Childhood Development	Curriculum Division 3rd Floor West Block 100 Prince Philip Drive, St. John's, NL PO Box 8700 St. John's, NL A1B 4J6	7 - FRJN-BT-SYS System with Free Handheld Microphone, 7 Units System Charger 202-05-102-00	Oticon Canada Limited	Mississauga	ON	Canada	\$ 12,959.00	October 22, 2018	218024862	6(a)(v) only available source	Only available source for this proprietary equipment for deaf and hard of hearing students as recommended by Provincial Audiologist.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Lab (ccm/ft/rod) - Reagents and Controls	Roche Diagnostics	Laval	QC	Canada	\$ 19,667.24	July 31, 2018	49064	6(a)(v) only available source	Purchased directly from manufacturer.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	CCM Multi Functional Lab - Reagents and Controls	Dominion Biologicals Limited	Dartmouth	NS	Canada	\$ 70,619.31	August 21, 2018	497177	6(a)(v) only available source	Purchased directly from manufacturer.

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Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	LHC Multi Functional Lab - Reagents and Controls	Roche Diagnostics	Laval	QC	Canada	\$ 17,653.13	August 29, 2018	49940	6(a)(v) only available source	Purchased directly from manufacturer.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Maintenance Contract Renewal (Oct 1/18 - Sep 30/19) COR PPD IMT	3M Canada Company	Toronto	ON	Canada	\$ 15,598.49	August 7, 2018	49259	6(a)(v) only available source	Only available source for parts, service and technical support for the Health Records Coding Application.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Service Contract ACL Elite Pro	Instrumentation Laboratory	Toronto	ON	Canada	\$ 17,640.00	August 23, 2018	49798	6(a)(v) only available source	Only available from equipment provider.

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Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Lab - Reagents and Controls	Roche Diagnostics	Laval	QC	Canada	\$ 19,598.60	August 15, 2018	49555	6(a)(v) only available source	Purchased directly from manufacturer.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Network Management - Maintenance Contract	Open Storage Solutions	Brampton	ON	Canada	\$ 32,042.00	August 24, 2018	49818	6(a)(v) only available source	Only available source to ensure compatibility with existing equipment.
Department of Transportation and Works	5th Floor, Confederation Building, West Block, St. John's, NL	Multiple Exhaust Parts for Mack Plow Truck	Hickman Motors	St. John's	NL	Canada	\$ 13,499.88	October 24, 2018	218025400	6(a)(iv) emergency/urgency	Urgently required to ensure plow/sand truck available for winter maintenance activities in the interest of public safety.

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Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Service Agreement	Eastern Health	St. John's	NL	Canada	\$ 64,161.98	October 17, 2018	51224	6(a)(v) only available source	Only available source for parts, service and technical support.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Service Agreement	Siemens Healthcare	Oakville	Ontario	Canada	\$ 95,856.00	October 3, 2018	51027	6(a)(v) only available source	Only available source for parts, service and technical support.
Department of Transportation and Works	Marine Services, 440 Main Street Lewisporte, NL	Starting Motor - Legionnaire	Wajax	Mount Pearl	NL	Canada	\$ 10,344.19	October 26, 2018	218025713	6(a)(v) only available source	Only available from the OEM authorized provider in the area.