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 Name	Contractor	Contractor	Country	Contract Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Clause	open call for bids was not invited
City of St. John's		Auger for Bar Screen	EEP Technical Solutions	Dartmouth	NS	Canada	\$ 13,334.00	October 16, 2018	PUR00098014	6(a)(v) only available source	Only available source in the Atlantic region.
Department of Education and Early Childhood Development	PO Box 8700, St. John's NL A1B 4J6	Educational Resources	Simon & Schuster Canada (CBS Canada LTD)	Toronto	ON	Canada	\$ 27,000.00	November 2, 2018	218026743	6(a)(v) only available source	Purchased directly from publisher.
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B	Resources/ Textbooks	Scholastic	Markham	ON	Canada	\$ 14,472.40	November 6, 2018	218026872	6(a)(v) only available source	Purchased directly from publisher.

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 Name	Contractor	Contractor	Country	Contract Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Clause	open call for bids was not invited
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	MAAS360 Service Level Agreement Renewal	IBM Canada Limited	Markham	ON	Canada	\$ 61,354.44	July 4, 2018	1290	6(a)(v) only available source	Only available source for OEM intellectual property.
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	Web Conferencing Services	Evolve Collaboration	Toronto	ON	Canada	\$ 120,000.00	July 5, 2018	1297	6(a)(v) only available source	Only available source to ensure continuity of service while conducting an open call process
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	3-Way Thermostatic Expansion Valve	Madsen Diesel & Turbine Inc.	Mount Pearl	NL	Canada	\$ 10,733.68	July 3, 2018	161513	6(a)(v) only available source	Only available from sole distributor in Atlantic Canada.

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/	Country	Contract Price (exclusive of HST)	Date of Award	Contract # or PO#	Relevant Exception Clause	Reason why ar open call for bids was not
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Xerox Printers - Holyrood	Xerox Canada Ltd.	St. John's	NL	Canada	\$ 28,578.00	July 4, 2018	161535	6(a)(v) only available source	invited Only available source to ensure compatibility with existing equipment.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Xerox Printers - Bishop's Falls	Eastern Region Business Solutions	St. John's	NL	Canada	\$ 11,729.00	July 4, 2018	161537	6(a)(v) only available source	Only available source to ensure compatibility wi existing equipment.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Xerox Printers - Deer Lake	Xerox Canada Ltd.	St. John's	NL	Canada	\$ 11,044.00	July 4, 2018	161531	6(a)(v) only available source	Only available source to ensurcompatibility wiexisting equipment.

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		Contractor Name	Contractor	Contractor		· ·	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Clause	open call for bids was not invited
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Xerox Printers - Port Saunders	Xerox Canada Ltd.	St. John's	NL	Canada	\$ 11,044.00	July 4, 2018	161532	6(a)(v) only available source	Only available source to ensure compatibility with existing equipment.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1		Atlantic Controls Ltd	Saint John	NB	Canada	\$ 25,393.26	July 5, 2018	161581	6(a)(v) only available source	Only available from sole distributor in Eastern Canada.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	WAV Gas Cart for Gas Insulated Switchgear in Western Avalon TS	Dilo Company Inc.	Odessa	FL	USA	\$ 321,775.26	July 11, 2018	1318	6(a)(v) only available source	Only available source for OEM proprietary parts.

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 Name	Contractor	Contractor	Country	Contrac	ct Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclus	sive of		PO#	Clause	open call for bids was not invited
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Technical Services for the Installation of Disconnects at Wabush Terminal Station	MindCore Technologies Inc.	Terrebonne	QC	Canada	\$	10,272.50	July 16, 2018	1332	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	Extended Maintenance for ASE2000 Test Sets	Applied Systems Engineering Inc.	Campbell	CA	USA	\$	15,881.74	July 16, 2018	1334	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	Marine Terminal Arms Refurb Materials	Boland Marine & Industrial LLC	New Orleans	LA	USA	\$:	26,409.84	July 17, 2018	1340	6(a)(v) only available source	Only available source for OEM proprietary parts

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 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
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Terminal Spare Parts for Bishop's Inventory		Fairport	NY	USA	\$ 28,248.09	July 19, 2018	161726	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	TL-208 Interconnection to GIS. HV XLPE Cable Terminations and Supervision.	Brugg Kabel AG	Brugg	Aargau	Switzerla nd	\$ 218,043.27	July 23, 2018	1353	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	Support for TapRoot	System Improvements Inc.	Knoxville	TN	USA	\$ 28,302.93	July 26, 2018	1373	6(a)(v) only available source	Only available source for OEM intellectual property.

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/ STATE)		Contract Price (exclusive of HST)	Date of Award	Contract # or PO#	Relevant Exception Clause	Reason why an open call for bids was not invited
Newfoundland and Labrador Hydro		Breaker Timing Set	Doble Engineering Company	Watertown	MA	USA	\$ 47,160.60	July 27, 2018	161849	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		S & C Electric Canada Ltd.	Toronto	ON	Canada	\$ 49,162.00	July 31, 2018	161898	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	Parts for CE Boiler Burner in Holyrood		Ottawa	ON	Canada	\$ 22,394.60	July 31, 2018	161899	6(a)(v) only available source	Only available source for OEM proprietary parts

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/ 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
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1		Guillevin International Company	Happy Valley	NL	Canada	\$ 20,500.05	July 23, 2018	161751	6(a)(iv) emergency/urgency	Urgently required to ensure reliability of service after the failure of a statio service transformer in Wabush.
Newfoundland Ind Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1		G J Cahill Company 1979 Limited	St. John's	NL	Canada	\$ 4,000,949.30	July 31, 2018	1391	6(a)(iv) emergency/urgency	Urgently required to ensure reliability of service after wel cracking was found during assessment.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1		Mitsubishi Hitachi Power Systems	Calgary	AB	Canada	\$ 18,500.00	July 4, 2018	161529	6(a)(v) only available source	Only available source for OEM proprietary parts
lewfoundland Ind Labrador Iydro	500 Columbus Dr St. John's, NL A1E 0A1	Filter Elements for Holyrood Inventory	Integrated Pneumatics	Saint John	NB	Canada	\$ 41,860.00	July 12, 2018	161643	6(a)(v) only available source	Only available source for OEM proprietary parts
lewfoundland and Labrador lydro	500 Columbus Dr St. John's, NL A1E 0A1	Replacement of Motor Operator for Circuit Switcher	S&C Electric Canada Limited	Toronto	ON	Canada	\$ 41,691.80	July 5, 2018	160640	6(a)(v) only available source	Only available source for OEM proprietary parts

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 Name	Contractor	Contractor	Country	Contrac	ct Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusi	ive of		PO#	Clause	open call for bids was not invited
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	2019 Renewals for CNA Libraries Online Subscription and Database Services.	Ebsco Canada Ltd.	Markham	ON	Canada	\$ 2	29,760.00	October 18, 2018	163078	6(a)(v) only available source	Only available source for this subscription service.
Department of Children, Seniors and Social Development	2nd Floor West Block Confederation Building	Sit and Stand Desks for Ergo Assessments	Atlantic Business Interiors Limited	St. John's	NL	Canada	\$ 1	10,665.00	November 7, 2018	218027245	6(a)(v) only available source	Only available source for the required ergonomic desks.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL A0P 1C0	Service Agreement - Laboratory Water System Maintenance (LHC/LWHC/CCMH)	EVOQUA Water Technologies Incorporated	Toronto	ON	Canada	\$ 5	56,542.50	October 25, 2018	51720	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 (108- 132148-62)	Beckman Coulter Canada LP	Toronto	ON	Canada	\$ 1	14,161.74	October 8, 2018	51142	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	Intellispace Cardiovascular Upgrade System - Install Software for Adult Echo	Philips Healthcare	Toronto	ON	Canada	\$ 3	35,595.00	September 18, 2018	50528	6(a)(v) only available source	Only available source for this upgrade.

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/ 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
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley- Goose Bay, NL A0P 1C0	Service Contract and PM Agreement - ACL Elite Pro - LWHC	Instrumentation Laboratory Limited	Toronto	ON	Canada	\$ 17,640.00	October 30, 2018	51946	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	Annual Maintenance Service Agreement- Laboratory Microscope	Olympus Canada Incorporated	Richmond Hill	ON	Canada	\$ 10,400.00	October 25, 2018	51734	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	Annual Service Agreement (108- 132148-320 / 108- 132145-32)	Beckman Coulter Canada LP	Toronto	ON	Canada	\$ 29,874.06	September 11, 2018	50279	6(a)(v) only available source	Only available source for parts, service and technical support
Labrador-Grenfell Health		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 source for parts, service and technical support.

Report to Chief Procurement Officer, Public Procurement Agency

(Pursuant to Section 32 of the Public Procurement Regulations)

Version 1 - 2018-03-24

CONTINUE AND	/////////////////////////////////////	711	<u> </u>		, , <u>, , , , , , , , , , , , , , , , , </u>	<u></u>		1.0			
Legal Name of	Public Body	Contract	Contractor Name	Contractor	Contractor	Country	Contract Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address	Description		Location	Location		(exclusive of		PO#	Clause	open call for
				(CITY/TOWN)	(PROVINCE/		HST)				bids was not
					STATE)						invited
Department of	Marine	Labor to Overhaul	Wartsila	Mount Pearl	NL	Canada	\$ 150,409.16	November 9, 2018	218027663	6(a)(v) only available	Only available
Transportation	Services, 440	the Main Engine in								source	source for
and Works	Main Street,	the MV Flanders									proprietary parts
	Lewisporte, NL										and the required
											technical
											expertise.