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	Location		(exclus	sive of		PO#	Clause	open call for
				(CITY/TOWN)	(PROVINCE/S		HST)					bids was not invited
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B	Resources/Textbo	Breakwater Books	St. John's	NL	Canada	\$	46,090.84	December 3, 2018	218030369	6(a)(v) only available source	Only available source for these textbooks.
City of St. John's	P.O. Box 908, St. John's, NL A1C5M2	Upgrade of Existing GE iFix SCADA HMI Visualization Software at Windsor Lake Water Treatment Plant to Enable Compatibility With New SCADA Servers	GE Intelligent Platforms Canada Company [Digital]	Mississauga	ON	Canada	\$ 8	80,169.60	December 3, 2018	PUR00098823	6(a)(v) only available source	Only available source for this upgrade to existing software.
City of St. John's	P.O. Box 908, St. John's, NL A1C5M2	Econolite Traffic Cabinet and Associated Components	Econolite Canada Incorporated	Markham	ON	Canada	\$ 1	17,873.25	December 3, 2018	PUR00098829	6(a)(v) only available source	Only available source to ensure integration with existing system.

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Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/S		(exclusive of		PO#	Clause	open call for bids was not invited
							HST)				
Department of Transportation and Works	Marine Services, 440 Main Street, Lewisporte, NL	Engine Injectors and Installation	Wajax	St. John's	NL	Canada	\$ 73,610.00	December 4, 2018	218030557	6(a)(v) only available source	Only available source for OEM parts.
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B	Resources/Textbo	Boulder Publications	Portugal Cove- St. Phillip's	NL	Canada	\$ 16,873.68	December 4, 2018	218030623	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 4J6	Resources/Textbo oks	Flanker Press	St. John's	NL	Canada	\$ 15,630.24	December 4, 2018	218030622	6(a)(v) only available source	Purchased directly from publisher.
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	Clarity Annual Renewal	Certent	Pleasanton	CA	USA	\$ 55,304.17	September 5, 2018	1521	6(a)(v) only available source	Only available source for OEM intellectual property.
Nalcor Energy	500 Columbus Dr St. John's, NL A1E 0A1	Support and Implementation of Security Model and Executive Board Records	Prima Information Solutions Incorporated	St. John's	NL	Canada	\$ 70,000.00	September 5, 2018	1571	6(a)(v) only available source	Only available source for OEM Intellectual property.

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Public Body	Address	Description		Location	Location		(exclusive of			PO#	Clause	open call for
				(CITY/TOWN)	(PROVINCE/S		HST)					bids was not
					TATE)							invited
Newfoundland	500 Columbus	Spare Parts	Graybar Canada	St. John's	NL	Canada	\$	109,954.74	September 7, 2018	1535	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	Management	Limited								source	from authorized
lydro	NL A1E 0A1	Agreement for Gas										distributor.
		Turbine in										
Newfoundland	500 O-l	Holvrood	DMD Daliabilita	CBS		0	•	CE 07E 00	C4b44 0040	1557	C(-)(-)	0
Newtoundland and Labrador	500 Columbus	Development and	RMB Reliability	CR2	NL	Canada	\$	65,875.00	September 11, 2018	1557	6(a)(v) only available	Only available source for the
	Dr St. John's,	Implementation of	Services								source	
Hydro	NL A1E 0A1	Asset Management										development of this module due
		Module for JDE E1										proprietary information.
												information.
Newfoundland	500 Columbus	Reclosers and	Cooper Power	Lakeside	NS	Canada	\$	35.033.83	September 12, 2018	162606	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	Regulators for	Systems				'	•			source	source for OEM
Hydro	NL A1E 0A1	Bishop's Falls										proprietary parts
		Inventory										
Newfoundland	500 Columbus	Rental of Diesel	Toromont Cat	Goose Bay	NL	Canada	\$	73,650.00	September 17, 2018	162683	6(a)(iv)	Urgently required
and Labrador	Dr St. John's,	Generator									emergency/urgency	to maintain
Hydro	NL A1E 0A1											electrical service
												to Mary's Harbou
												during capital
												upgrades after
												backup generato
												failed.
Newfoundland	500 Columbus	Spare	3075109 Canada	Candiac	QC	Canada	\$	81,375.00	September 18, 2018	162709	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	Generator/Turbine	Incorporated								source	source for OEM
łydro	NL A1E 0A1	Coolers	(Thermofin)									compatibility.
nyaro	NL ATE UAT	Coolers	(i nermotin)									con

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Public Body	Address	Description		Location	Location		(exclusive of		PO#	Clause	open call for
				(CITY/TOWN)	(PROVINCE/S		HST)				bids was not invited
Newfoundland	500 Columbus	Breaker for Hinds	Eaton Industries	Dartmouth	NS	Canada	\$ 107,142.85	September 19, 2018	162739	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	Lake	(Canada) Company							source	source for OEM
Hydro	NL A1E 0A1										compatibility.
Newfoundland	500 Columbus	Rotating Ring	Andritz Hydro	Pointe Claire	QC	Canada	\$ 51,740.00	September 19, 2018	162762	6(a)(v) only available	Only available
and Labrador	Dr St. John's,		Canada							source	source for OEM
Hydro	NL A1E 0A1		Incorporated								proprietary parts
Newfoundland	500 Columbus	Guide Bearing	Andritz Hydro	Pointe Claire	QC	Canada	\$ 128,330.00	September 19, 2018	162763	6(a)(v) only available	Only available
and Labrador	Dr St. John's,		Canada							source	source for OEM
Hydro	NL A1E 0A1		Incorporated								proprietary parts
Newfoundland	500 Columbus	Turbine Bearing	Trelleborg Sealing	Etobicoke	ON	Canada	\$ 19,388.34	September 20, 2018	162767	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	Liners	Solutions Canada							source	source for OEM
Hydro	NL A1E 0A1		Incorporated								proprietary parts
Newfoundland	500 Columbus	Governor Parts for	GE Energy Parts	Atlanta	GA	USA	\$ 93,413.36	September 21, 2018	162790	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	BDE Inventory	International LLC							source	source for OEM
Hydro	NL A1E 0A1										proprietary parts
Newfoundland	500 Columbus	ICON	Schweitzer	Pullman	WA	USA	\$ 36,447.08	September 25, 2018	162817	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	Communication	Engineering							source	from authorized
Hydro	NL A1E 0A1	Devices	Laboratories								distributor for N
Newfoundland	500 Columbus	RTU Alarm	Nokia Canada	Kanata	ON	Canada	\$ 39,837.20	September 25, 2018	162831	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	Encoders	Incorporated							source	source for OEM
Hydro	NL A1E 0A1										compatibility.
Newfoundland	500 Columbus	Fuel Oil Additive	Liquid Minerals	New Waverly	TX	USA	\$ 246,702.46	September 26, 2018	1616	6(a)(v) only available	Only available
and Labrador	Dr St. John's,	for Holyrood	Group Limited							source	source for this
Hydro	NL A1E 0A1										additive.

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Public Body	Address	Description		Location	Location		(exclusive of			PO#	Clause	open call for
				(CITY/TOWN)	(PROVINCE/S		HST)					bids was not invited
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	Fisher Valve Parts for Holyrood	Atlantic Controls Limited	Saint John	NB	Canada	\$	24,644.00	September 28, 2018	162889	6(a)(v) only available source	Sole distributor i NL.
Newfoundland and Labrador Hydro	500 Columbus Dr St. John's, NL A1E 0A1	BDE PH1 - Data Acquisition Upgrades	Graybar Canada Limited - Automation	Dartmouth	NS	Canada	\$	80,815.99	September 10, 2018	162528	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	Plexos Power Systems License	Energy Exemplar LLS	Roseville	CA	USA	\$	102,406.65	September 12, 2018	1560	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	Replace Bearing No 4 at Corner Brook Frequency Converter	Northpoint Technical Services	St.John's	NL	Canada	\$	24,000.00	September 12, 2018	1587	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	Replacement Reclosers for BDE	Cooper Power Systems	Lakeside	NS	Canada	\$	31,925.36	September 12, 2018	162456	6(a)(v) only available source	Only available source for OEM compatibility.
Workplace NL	Finance Department 146-148 Forest Road St. John's, NL A1A 3B8	Prosthetic	Prosthetic-Orthotic Department, Dr. L.A. Miller Centre	St. John's	NL	Canada	\$	13,188.05	December 4, 2018	1952746	6(a)(iv) emergency/urgency	Urgently required to meet the needs of the client to avoid undue hardship.
NL Centre for Health Information	70 O'Leary Avenue, St. John's, NL A1B2C7	Visual Analytics and Statistics on SAS Viya	SAS Institute	Toronto	ON	Canada	\$	66,492.00	November 28, 2018	1268	6(a)(v) only available source	Only available source for software licenses and support.