

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: DECEMBER 8, 2018 TO DECEMBER 14, 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 |
|-----------------------------------|---|---------------------------------|------------------------|--|---|----------------|--|----------------------|--------------------------|----------------------------------|---|
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Specialty Spinal Surgical Table | Integra | Oakville | ON | Canada | \$ 186,384.12 | November 14, 2018 | 1196471 | 6(a)(v) only available source | Unique tabletop attachment |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Lab Incubator | Becton Dickinson | Toronto | ON | Canada | \$ 95,000.00 | November 5, 2018 | 1194795 | 6(a)(v) only available source | Only available source to ensure compatibility with existing equipment. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Employee Engagement Survey | AON | Toronto | ON | Canada | \$ 75,000.00 | November 15, 2018 | 1196675 | 6(a)(v) only available source | Only available source for standardization and to ensure comparability with previous survey results. |

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| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | RxTx Online Subscription | Canadian Pharmacists Association | Ottawa | ON | Canada | \$ 56,653.00 | November 11, 2018 | 1196693 | 6(a)(v) only available source | Only available source for this subscription. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Reservation Software | Horizant | Ottawa | ON | Canada | \$ 72,100.00 | November 16, 2018 | 1196827 | 6(a)(v) only available source | Only available from software provider. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Service Contract for OR Manager and HL7 Interface to Meditech. | Picis | Chicago | IL | USA | \$ 133,759.61 | November 9, 2018 | 1195961 | 6(a)(v) only available source | Only available from software provider. |

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| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Software Licenses and Support (Licenses = \$24,450) | Vocera | San Jose | CA | USA | \$ 31,349.79 | November 16, 2018 | 1196903 | 6(a)(v) only available source | Only available from software provider. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Replacement Patient Support Assembly for Radiation Therapy | Varian | Mississauga | ON | Canada | \$ 27,786.66 | October 26, 2018 | 1193351 | 6(a)(v) only available source | Purchased directly from manufacturer. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Four Year Service Contract | Varian | Mississauga | ON | Canada | \$ 1,608,068.00 | October 26, 2018 | 1134867 | 6(a)(v) only available source | Purchased directly from manufacturer. |

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| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Portable Ultrasound | GE Healthcare | Mississauga | ON | Canada | \$ 98,225.00 | October 30, 2018 | 1193753 | 6(a)(v) only available source | Only available source to ensure compatibility with existing equipment. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Reagents | Beckman Coulter | Toronto | ON | Canada | \$ 82,000.00 | October 30, 2018 | 1824-2018 | 6(a)(iv) emergency/urgency | Only available source to ensure compatibility with existing equipment. |
| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Software Support and Licenses | Mobia Technology | Dartmouth | NS | Canada | \$ 166,000.00 | October 30, 2018 | 1193905 | 6(a)(v) only available source | Only available from software provider. |

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| Eastern Regional Health Authority | Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J5 | Software License Renewal | MongoDB | New York | NY | USA | \$ 47,077.54 | November 1, 2018 | 1194273 | 6(a)(v) only available source | Only available from software provider. |
| Nalcor Energy | 500 Columbus Dr St. John's, NL A1E 0A1 | Energy Trading and Risk Management System - Annual Recurring Fees. | Open Access Technology International Incorporated | Minneapolis | MN | USA | \$ 563,437.71 | October 10, 2018 | 1678 | 6(a)(v) only available source | Only available source for intellectual property. |
| Nalcor Energy | 500 Columbus Dr St. John's, NL A1E 0A1 | J.D Edwards E1 Annual Software Maintenance and Support | Oracle Canada ULC | Montreal | QC | Canada | \$ 450,823.99 | October 29, 2018 | 1730 | 6(a)(v) only available source | Only available source for intellectual property. |

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| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Power Cells | Siemens Canada Limited | Oakville | ON | Canada | \$ 66,639.15 | October 10, 2018 | 163127 | 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 | Rose Flow Meter for Units 1 and 2 Fuel Oil System | Atlantic Controls Limited | Saint John | NB | Canada | \$ 76,528.88 | October 17, 2018 | 163224 | 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 | Power Cells | Siemens Canada Limited | Mount Pearl | NL | Canada | \$ 22,213.05 | October 17, 2018 | 163238 | 6(a)(v) only available source | Only available source for OEM proprietary parts. |

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| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Gas Detection Relays for Bishop's Falls Inventory | ABB Incorporated | Varenes | QC | Canada | \$ 12,990.00 | October 17, 2018 | 163220 | 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 | Terminal Spares for Bishop's Falls Inventory | Qualitrol Company LLC | Fairport | NY | USA | \$ 13,089.90 | October 17, 2018 | 163227 | 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 | 200A Regulators for Bishop's Falls Inventory | Cooper Power Systems | Lakeside | NS | Canada | \$ 24,965.83 | October 18, 2018 | 163241 | 6(a)(iv) emergency/urgency | Only available source for OEM proprietary parts. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Transformer Bushings and Relays for Bishop's Falls | ABB Incorporated | St. Laurent | QC | Canada | \$ 168,660.00 | October 18, 2018 | 163248 | 6(a)(v) only available source | Only available source for OEM proprietary parts. |

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| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Spare Reverse Osmosis Membranes, Filters and Carbon for Holyrood Gas Turbine | Watertech Services | Humble | TX | USA | \$ 37,284.76 | October 22, 2018 | 1704 | 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 | Transformer Bushings for Bishop's Falls inventory | ABB Incorporated | St. Laurent | QC | Canada | \$ 57,500.00 | October 26, 2018 | 163407 | 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 | Water Treatment Chemicals for Holyrood | Consolidated Continental Company Limited | St. John's | NL | Canada | \$ 15,696.05 | October 30, 2018 | 163476 | 6(a)(v) only available source | Sole source distributor for the required treatment chemicals. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Replace O-Ring on Circuit Breaker | Grid Solutions Canada ULC | LaPrairie | QC | Canada | \$ 22,000.00 | October 31, 2018 | 1733 | 6(a)(v) only available source | Only available source for OEM proprietary parts and information. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Supply and Install Four Pressure Transducers and Valve Trees on | Cahill Instrumentation and Technical | Mt. Pearl | NL | Canada | \$ 50,000.00 | October 31, 2018 | 1735 | 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 | BDE Unit 7 Embedded Cooling Water Refurb | Atlantic Maintenance Services | St. John's | NL | Canada | \$ 15,000.00 | October 19, 2018 | 1701 | 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 | Lead Paint Removal Equipment | Pentek Incorporated | Coraopolis | PA | USA | \$ 11,355.42 | October 19, 2018 | 1647 | 6(a)(v) only available source | Only available source for OEM compatibility. |

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| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Hanna Pneumatic Cylinders for Snow Doors in HVG | Wajax Industrial Components | Mount Pearl | NL | Canada | \$ 14,316.70 | October 1, 2018 | 162914 | 6(a)(v) only available source | Only available source for OEM parts in the province. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Cutting Edge for Snow Clearing Equipment | Toromont Cat | Lab City | NL | Canada | \$ 12,739.72 | October 1, 2018 | 162964 | 6(a)(v) only available source | Only available source for OEM compatibility. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Transformer Bushings for Bishop's Falls | ABB Incorporated | Saint-Laurent | QC | Canada | \$ 11,760.00 | October 4, 2018 | 163017 | 6(a)(v) only available source | Only available source for OEM compatibility. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Oil Skimmers for Sumps 2 and 3 in BDE | Direct Separation Solutions | Toronto | ON | Canada | \$ 13,590.00 | October 9, 2018 | 163086 | 6(a)(v) only available source | Only available source for OEM compatibility. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Rosemount Analytical Equipment for Unit | Atlantic Controls Limited | Saint John | NB | Canada | \$ 13,878.65 | October 9, 2018 | 163097 | 6(a)(v) only available source | Only available source in the province. |
| City of St. John's | P.O. Box 908, St. John's, NL A1C5M2 | 2019 Annual Support @ Maintenance for FDM Software | FDM Software Limited | Vancouver | BC | Canada | \$ 50,300.20 | October 20, 2018 | PUR00099045 | 6(a)(v) only available source | Only available source for software maintenance and support. |
| Nalcor Energy | 500 Columbus Dr St. John's, NL A1E 0A1 | TapRoot Incident Investigation and Root Cause Analysis Training | Systems Improvements Incorporated | Knoxville | TN | USA | \$ 31,215.00 | November 8, 2018 | 1769 | 6(a)(v) only available source | Only available source for proprietary knowledge. |

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| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Supply and Install CyberX Upgrades to the Energy Control Center | CyberX Incorporated | Framingham | MA | USA | \$ 163,401.15 | November 5, 2018 | 1752 | 6(a)(v) only available source | Only available source for these upgrades. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Guide Bearing Cooler for Star Lake Unit | GE Renewable Energy Canada Incorporated | Brossard | QC | Canada | \$ 60,271.00 | November 5, 2018 | 163588 | 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 | Standalone Multifields License Software Maintenance | Safe Engineering Services | Laval | QC | Canada | \$ 12,649.24 | November 7, 2018 | 1765 | 6(a)(v) only available source | Only available source for intellectual property. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Landis+GyR Annual Support Software | Landis+Gyr Technology Incorporated | Pequot Lake | MN | USA | \$ 22,974.18 | November 7, 2018 | 163634 | 6(a)(v) only available source | Only available source for intellectual property. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Equipment for Testing and Certification of Hydro's Revenue Metering Boards | Radian Research Incorporated | Lafayette | IN | USA | \$ 17,577.75 | November 8, 2018 | 163641 | 6(a)(v) only available source | Only available source for OEM equipment compatibility. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Meters for Meter Shop | Jesstec Industries Incorporated | London | ON | Canada | \$ 61,995.60 | November 16, 2018 | 163731 | 6(a)(v) only available source | Only available source for OEM equipment compatibility. |

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| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Oil Scanner Parts for Holyrood | Alstom Power Canada Incorporated | Ottawa | ON | Canada | \$ 15,913.04 | November 19, 2018 | 163776 | 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 | Ciena 6500 Optical Equipment for TL267 Project | Bell Aliant Regional Communications | St. John's | NL | Canada | \$ 49,484.89 | November 20, 2018 | 163778 | 6(a)(v) only available source | Only available source for OEM equipment compatibility. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Water Treatment Chemicals for Holyrood | Consolidated Continental Co Limited | St. John's | NL | Canada | \$ 13,138.20 | November 21, 2018 | 163813 | 6(a)(v) only available source | Only available source for specified chemicals. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Transformer Oil for Bishop's Falls Inventory | Brown Derby Wholesale | Grand Falls-Winsor | NL | Canada | \$ 13,373.30 | November 22, 2018 | 163830 | 6(a)(v) only available source | Only available source for OEM equipment compatibility. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | 200A Regulators for Bishop's Falls | Cooper Power Systems | Lakeside | NS | Canada | \$ 36,965.83 | November 23, 2018 | 163891 | 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 | Flush Hydraulic Systems, Repair of Cylinders and Required Materials for Unit 1 | Pennecon Energy Hydraulic Systems | Paradise | NL | Canada | \$ 209,681.00 | November 23, 2018 | 1805 | 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 | Fyrquel Fluids for Turbine EH Fluid System for Holyrood | ICL-IP America Incorporated | St. Louis | MO | USA | \$ 13,430.67 | November 30, 2018 | 164022 | 6(a)(v) only available source | Only available source for OEM proprietary parts. |

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| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Supply and Install LED Lighting System at Godaleigh Hill | Westower Communications Limited | St John's | NL | Canada | \$ 29,803.00 | November 21, 2018 | 1802 | 6(a)(iv) emergency/urgency | Urgently required in the interest of public safety when current lighting failed. |
| Memorial University of Newfoundland | Financial Svcs, 232 Elizabeth Ave, St John's, NL, A1C 5S7 | Repair Lab Equipment (NMR Probe) | Braker Limited | Milton | ON | Canada | \$ 17,874.90 | November 30, 2018 | P0147042 | 6(a)(v) only available source | Only available from authorized supplier and manufacturer. |
| Memorial University of Newfoundland | Financial Svcs, 232 Elizabeth Ave, St John's, NL, A1C 5S7 | Proceracare Support 1Yr Renewal | Peak Networks | Vancouver | BC | Canada | \$ 29,774.57 | November 30, 2018 | P0147027 | 6(a)(v) only available source | Only available from authorized reseller. |
| Memorial University of Newfoundland | Financial Svcs, 232 Elizabeth Ave, St John's, NL, A1C 5S7 | Research Now Journal Package 2019 Subscription | Walter De Gruyter GMBH | Brossard | AL | USA | \$ 14,878.09 | November 30, 2018 | P014878.09 | 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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| Executive Council - Office of the Chief Information Officer | Operations and Security 40 Higgins Line, PO Box 8700 St. John's, NL A1B 4J6 | Microsoft Server & Cloud Enrolment (SCE) Renewal | Microsoft Canada Incorporated | Toronto | ON | Canada | \$ 177,466.56 | December 12, 2018 | 218031528 | 6(a)(v) only available source | Master agreement in place with software manufacturer. |
| Department of Education and Early Childhood Development | PO Box 8700, St. John's NL A1B 4J6 | Educational Resources | Multimedia Productions | Conception Bay South | NL | Canada | \$ 45,425.00 | December 13, 2018 | 218031686 | 6(a)(v) only available source | Only available source for these copyrighted materials. |
| Executive Council - Office of the Chief Information Officer | Operations and Security 40 Higgins Line, PO Box 8700 St. John's, NL A1B 4J6 | Microsoft Enterprise Agreement Subscription Renewal (EAS)- Monthly Subscriptions | Microsoft Canada Incorporated | Toronto | ON | Canada | \$ 65,260.68 | December 12, 2018 | 218031533 | 6(a)(v) only available source | Only available source as per master agreement with software manufacturer. |
| Department of Justice and Public Safety/Royal Newfoundland Constabulary | 1 Fort Townshend, St. John's, NL A1C 2G2 | Tasers and Extended Performance Power Magazines | MD Chariton Company Limited | Box 153, Brentwood Bay | BC | Canada | \$ 25,197.76 | December 11, 2018 | 218031145 | 6(a)(v) only available source | Only available from authorized distributor. |
| Department of Education and Early Childhood Development | Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6 | Resources/Textbooks | Scholastic | Markham | Ontario | Canada | \$ 11,521.00 | December 14, 2018 | 218031823 | 6(a)(v) only available source | Purchased directly from publisher. |

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| Education & Early Childhood Development | Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6 | Sole Source Resources/Textbooks | Running the Goat Books & Broadsides | Tors Cove | NL | Canada | \$11,747.00 | 12/10/2018 | 218031109 | 6(a)(v) only available source | Only available source for the required resources. |