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	Con	tract Price	Date of Award	Contract # or	Relevant Exception	Reason why an
Public Body	Address	Description		Location	Location		(exc	lusive of		PO#	Clause	open call for
				(CITY/TOWN)	(PROVINCE/S		HST)					bids was not
					TATE)							invited
Department of	Marine Service	Bow Thruster	Rolls Royce	St. John's	NL	Canada	\$	22,751.62	December 17, 2018	218032004	6(a)(v) only available	Only available
Transportation	440 Main Street	controls upgrade, MV									source	source from
and Works	Lewisporte	Gallipoli										Manufacturer.
NL Centre for Health	70 O'Leary	Visual Analytics & Statistics on SAS	Prima Information	St. John's	NL	Canada	\$	36,392.33	December 14, 2018	1270	6(a)(v) only available	Only authorized
nearth Information	Avenue, St. John's, NL	Viya	Systems								source	partner in Canada able to provide
	A1B2C7											support and
												renewals for HP
												Records Manager Solution.
												Solution.
Department of	Marine Service	Emergency genset	Madsen Diesel &	Mt. Pearl	NL	Canada	\$	161,862.79	December 18, 2018	218032019	6(a)(iv)	Urgently required
<b>Fransportation</b>	440 Main Street	engine replacement	Turbine Inc.								emergency/urgency	when generator
and Works	Lewisporte											experienced a
												catastrophic
												failure resulting in
												the generators engine being
												unusable.
												asawici

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Public Body	Address	Description		Location	Location		(excl	usive of		PO#	Clause	open call for
				(CITY/TOWN)	(PROVINCE/S		HST)					bids was not
				, ,	TATE)		-					invited
NL Centre for	70 O'Leary	ZFP Server addition	GE Healthcare	Mississauga	ON	Canada	\$	27,659.00	December 19, 2018	June 25, 1903	6(a)(v) only available	Only available
Health	Avenue, St.	to PACS environment									source	source for suppor
Information	John's, NL											on existing GE
	A1B2C7											PACS hardware
												and software.
NL Centre for	70 O'Leary	RxTx 3 Access	Canadian	Ottawa	ON	Canada	\$	66,684.54	December 19, 2018	June 23, 1903	6(a)(v) only available	Only available
Health	Avenue, St.	(eTherapeutics	Pharmacists								source	source for
Information	John's, NL	Subscription)	Association									subscription
	A1B2C7											renewals related
												to eTherapeutics+
NL Centre for	70 O'Leary	Annual Base License	First Data Bank	Atlanta	GA	USA	\$	47,994.00	December 19, 2018	June 24, 1903	6(a)(v) only available	Only available
Health	Avenue, St.	Fees									source	source that can
Information	John's, NL											provide the latest
	A1B2C7											comprehensive
												and accurate drug
												information and
												documentation
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Legal Name of Public Body	Public Body Address	Contract Description	Contractor Name	Contractor Location	Contractor Location		Contract Price (exclusive of	Date of Award	Contract # or PO#	Relevant Exception Clause	Reason why an open call for
				(CITY/TOWN)	(PROVINCE/S		HST)				bids was not invited
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Drawdown PO set up for inspections during the year	American Bureau of Shipping	St Johns	NL	Canada	\$ 60,000.00	May 3, 2018	218005327	6(a)(v) only available source	Only available source that can complete inspections for these vessels on behalf of Transport Canada
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	_	Atlantic Pilotage Authority	St. Johns	NL	Canada	\$ 57,500.00	May 7, 2018	218005710	6(a)(v) only available source	Atlantic Pilotage Authority is the only authority for the port.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Crane rental, MC Gallipoli refit	Burry shipyard	Clarenville	NL	Canada	\$ 14,800.00	March 29, 2018	217051116	6(a)(v) only available source	Only available source permitted in the shipyard fo the required work
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Vessel Repairs, MV Gallipoli	Burry Shipyard	Clarenville	NL	Canada	\$ 212,288.21	May 18, 2018	218008124	6(a)(v) only available source	Only available source permitted in the shipyard to complete extra work required prior to the vesse being towed into St. John's.

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Public Body	Address	Description		Location	Location		(excl	usive of		PO#	Clause	open call for
				(CITY/TOWN)	(PROVINCE/S		HST)					bids was not
Department of	Marine Service	MTU Injectors	Integrated	1A Panther PI,	NL	Canada	\$	21,449.68	March 29, 2018	217051113	6(a)(v) only available	invited Only available
Transportation and Works	440 Main Street Lewisporte	(spares), MV Legionnaire	Distribution Systems	Mount Pearl							source	source from Manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Vessel Parts for main engine, MV Veteran	Integrated Distribution Systems	1a Panther PI, Mount Pearl	NL	Canada	\$	16,929.80	May 3, 2018	218005178	6(a)(v) only available source	Only available source to ensure compatibility with existing equipment.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Replacement engine, MV Veteran	Integrated Distribution Systems	1a Panther PI, Mount Pearl	NL	Canada	\$	588,640.00	May 18, 2018	218008022	6(a)(v) only available source	Only available source from manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Repairs to Mobile Generator, MV Hazel	Integrated Distribution Systems	1a Panther PI, Mount Pearl	NL	Canada	\$	19,614.35	June 4, 2018	218010156	6(a)(v) only available source	Only available source from manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Injector parts, MV Veteran	Integrated Distribution Systems	1a Panther PI, Mount Pearl	NL	Canada	\$	24,036.08	June 15, 2018	218012148	6(a)(v) only available source	Only available source from manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Inspections	Lloyd's Register	St Johns	NL	Canada	\$	366,000.00	April 24, 2018	218003578	6(a)(v) only available source	Only available source that can complete the inspections on behalf of Transport Canada

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Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Parts required to repair vessel ramps, MV Veteran	MacGregor Sweden AB				\$	19,284.07	May 11, 2018	218006909	6(a)(v) only available source	Only available source from manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Servicing of vessel Deutx equipment - Parts needed for engine overhaul	Madsen Diesel	St Johns	NL	Canada	\$	109,800.00	May 17, 2018	218007911	6(a)(v) only available source	Only available source from manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	HVAC system repairs, MV Sparkes	Pennecon Energy Technical	St Johns	NL	Canada	\$	17,004.00	June 5, 2018	218010389	6(a)(iv) emergency/urgency	Urgently required to minimize impact on vessel operations.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Overhaul thrusters, MV Gallipoli	Rolls Royce Canada Ltd.	St Johns	NL	Canada	\$	223,454.38	June 12, 2018	218011316	6(a)(v) only available source	Only available source from manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Repair parts for the uppers gears and associated parts for the thruster, MV Veteran	Rolls Royce Marine North America Inc.	St Johns	NL	Canada	\$	196,578.16	April 17, 2018	218002814	6(a)(v) only available source	Only available source from manufacturer to ensure compatibility.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Thruster parts, MV Gallipoli	Rolls Royce Marine North America Inc.	St Johns	NL	Canada	\$	76,479.09	June 29, 2018	218013774	6(a)(v) only available source	Only available source from manufacturer to ensure compatibility.

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Public Body		Description		(CITY/TOWN)	Location (PROVINCE/S TATE)		HST)			PO#	Clause	open call for bids was not invited
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	CPP controls upgrade, MV Flanders	Rolls-Royce Canada Ltd	St Johns	NL	Canada	\$	56,501.09	June 11, 2018	218011302	6(a)(v) only available source	Only available source from manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Overhaul thrusters, MV Sparkes	Rolls-Royce Canada Ltd	St Johns	NL	Canada	\$	186,971.48	June 12, 2018	218011526	6(a)(v) only available source	Only available source from manufacturer.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	To finish the refit of the MV Gallipoli	St. John's Dockyard (New Dock)	St Johns	NL	Canada	\$ 2	2,500,000.00	June 8, 2018	218011068	6(a)(v) only available source	Only dockyard in the Province capable of completing refit.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Parts to repair the variable frequency drive system on MV Veteran.	Techsol Marine	St Johns	NL	Canada	\$	110,995.00	April 17, 2018	218002834	6(a)(v) only available source	Only available source from manufacturer to ensure compatibility.
Department of Transportation and Works	5th Floor, Confederation Building ,P.O. Box 8700, St. John's, NL A1B 4J6	Satellite Service Data Plan for Automatic Vehicle Locators		160 Collard Drive, King City	ON	Canada	\$	64,800.00	May 25, 2018	218009699	6(a)(v) only available source	Only available source for satellite equipment required for Automatic Vehic Locator devices for areas with no cell service.

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Western Health	1 Brookfield Ave. Corner Brook, NL	Centurion Ozil Hand Units for Cataract Surgery system	Alcon Canada Inc.	Mississauga	ON	Canada	\$	39,990.00	December 19, 2018	412927	6(a)(v) only available source	Only available distributer in Canada.
Western Health	1 Brookfield Ave. Corner Brook, NL	Purchase of Microfree Sagital Saw and High Speed Drill for Small bone Orthopedic Surgery		Brossard	QC	Canada	\$	14,507.78	December 19, 2018	412861	6(a)(v) only available source	Only available supplier for these products.
Western Health	1 Brookfield Ave. Corner Brook, NL	Specialized hand and leg Electrical stimulation equipment for Rehad Dept	Bioness Inc.	Valencia	CA	USA	\$	61,735.50	November 28, 2018	18505	6(a)(v) only available source	Only available source for required specialized rehabilitation equipment.
Western Health	1 Brookfield Ave. Corner Brook, NL	Ophthalmic Laser system used for CPC, iridoplasty and retinal photocoagulation		Toronto	ON	Canada	\$	36,500.00	December 20, 2018	412972	6(a)(v) only available source	Only available authorized distributer in Canada.