

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: JANUARY 19, 2019 TO JANUARY 25, 2019

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 Transportation and Works	74 Old Bonne Bay Road Deer Lake, NL A8A 1X9	Loader Repairs.	Toromont Cat	Corner Brook	NL	Canada	\$ 25,037.32	January 21, 2019	218034930	6(a)(iv) emergency/urgency	Urgently required for snow clearing operations.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Preventive Maintenance (PM) Service and Contract - Labrador City Laboratory	Instrumentation Laboratory	Toronto	ON	Canada	\$ 14,321.74	December 14, 2018	53477	6(a)(v) only available source	Only available supplier for reagents, controls and calibration material for Instrumentation Laboratory manufactured equipment.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Boiler for Stabilizer Installation in the Laboratory - Labrador West Health Centre	Getinge Canada Limited	Mississauga	ON	Canada	\$ 13,500.00	January 16, 2019	54250	6(a)(v) only available source	Only available service provider for equipment.

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Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Preventative Maintenance (PM) Service and Contract - St. Anthony Laboratory	Instrumentation Laboratory	Toronto	ON	Canada	\$ 10,278.66	November 30, 2018	52972	6(a)(v) only available source	Only available supplier for reagents, controls and calibration material for Instrumentation Laboratory manufactured equipment.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Fetal Monitor FM30	Philips Healthcare	Toronto	ON	Canada	\$ 33,506.09	November 11, 2018	52942	6(a)(v) only available source	Only available provider.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Bronchoscope	Olympus Canada Inc	Richmond Hill	ON	Canada	\$ 12,995.00	December 24, 2018	53700	6(a)(v) only available source	Only available source to ensure standardization of equipment in region.

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Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Laboratory	Roche Diagnostics	Lavel	QC	Canada	\$ 14,925.20	January 7, 2019	53917	6(a)(v) only available source	Only available source as per equipment service agreement.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Laboratory	Roche Diagnostics	Lavel	QC	Canada	\$ 14,240.70	January 3, 2019	53829	6(a)(v) only available source	Only available source as per equipment service agreement.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Laboratory	Roche Diagnostics	Lavel	QC	Canada	\$ 13,788.62	December 12, 2018	53422	6(a)(v) only available source	Only available source as per equipment service agreement.

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Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Laboratory	Roche Diagnostics	Lavel	QC	Canada	\$ 15,818.82	December 31, 2018	53807	6(a)(v) only available source	Only available source as per equipment service agreement.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Laboratory	Roche Diagnostics	Lavel	QC	Canada	\$ 15,265.13	November 30, 2018	52984	6(a)(v) only available source	Only available source as per equipment service agreement.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Laboratory	Roche Diagnostics	Lavel	QC	Canada	\$ 19,598.60	August 15, 2018	49555	6(a)(v) only available source	Only available source as per equipment service agreement.

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Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Laboratory	Roche Diagnostics	Lavel	QC	Canada	\$ 25,938.97	November 29, 2018	52957	6(a)(v) only available source	Only available source as per equipment service agreement.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Application support and support for Hematology Analyzers.	Beckman Coulter	Toronto	ON	Canada	\$ 16,514.74	January 16, 2019	54263	6(a)(v) only available source	Only available source for equipment service and support.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	External Proficiency Testing for Lab Tests	Institute for Quality Management in Healthcare	Toronto	ON	Canada	\$ 15,759.41	November 28, 2018	52896	6(a)(v) only available source	Only available source for External Proficiency Testing with methods as the same as some of the testing methods done in LWHC Lab.

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Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Annual Service and Implementation of HDM HL7 Interface - Electronic Health Record System	3M Canada Company	Toronto	ON	Canada	\$ 15,000.00	December 12, 2018	53392	6(a)(v) only available source	Only available supplier capable of supplying the required commodities or services for Health Records Electronic system.
Labrador-Grenfell Health	Materials Management, 227 Hamilton River Road, Happy Valley-Goose Bay, NL A0P 1C0	Multi Functional Laboratory	Roche Diagnostics	Lavel	QC	Canada	\$ 35,916.00	January 22, 2019	54391	6(a)(v) only available source	Only available source as per equipment service agreement.
Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Overhaul, Re-install, and Commission Oil Distribution Box for Marine Controllable Pitch Propeller, MV Flanders	Rolls Royce	St. John's	NL	Canada	\$ 66,397.00	January 23, 2019	218035151	6(a)(v) only available source	Only available source with proprietary rights of the control's specifications.

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Department of Transportation and Works	Marine Service 440 Main Street Lewisporte	Installation of the Replacement Genset Engine in Legionnaire for the Generator.	Madsen	St. John's	NL	Canada	\$ 83,695.00	January 23, 2019	218035143	6(a)(v) only available source	Only available source for required installation.
Department of Transportation and Works	Western	Equipment# 5899, Volvo Grader – Roddickton Depot. Brake issues with Grader need to be diagnosed. Service brake / park brake, backup braking system failure, low transmission pressure , and clutch slippage warning. Suspected electrical issues. No diagnostic capabilities available internally. The vehicle had to be floated to “ Dealer “ for diagnostics and repairs.	Strongco Equipment	Mt. Pearl	NL	Canada	\$ 10,450.40	January 24, 2019	2018035426	6(a)(v) only available source	Only available from service provider of diagnostic software and equipment.
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B	Resources/Textbooks	Themes & Variations	Red Deer	AB	Canada	\$ 18,000.00	January 25, 2019	218035445	6(a)(v) only available source	Purchased directly from publisher.

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Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B 4J6	Resources/Textbooks	Nelson Education	Toronto	ON	Canada	\$ 248,003.25	January 25, 2019	218035537	6(a)(v) only available source	Purchased directly from publisher.