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)		Country	Contr	act Price usive of	Date of Award	Contract # or PO#	Relevant Exception Clause	Reason why an open call for bids was not invited
Department of Fisheries and Land Resources	Aquaculture Development 58 Hardy Avenue, PO Box 679 GFW A2A 2K2	HOBO Optical Dissolved Oxygen Logger, 0-30 mg/L 21,700 Data Sets (DO/Temp), 6 Month Sensor Cap Life-user Replaceable, 3 year battery (@5 min logging)-Factory Replaceable with Anti Fouling Guard for DO Logger	Hoskin Scientific Limited	Burlington	ON	Canada	\$	11,405.00	February 19, 2019	118026021 218037893	6(a)(v) only available source	Only available source to avoid variability in data collection.
Department of Education and Early Childhood Development	Learning Resource Distribution Center P.O. Box 8700 St. John's NL A1B	Resources/ Textbooks	Nelson Education	Toronto	ON	Canada	\$	74,480.00	February 20, 2019	118026428 218038025	6(a)(v) only available source	Only available from publisher.
Department of Transportation and Works	Equipment Maintenance Division, 5th Floor, Confederation Building, West Block, St. John's, NL A1B	Extended Warranty for 12 - 2019 Freightliner Plow Trucks. The Trucks Were Purchased Under PO216011708	Western Star Trucks Newfoundland Limited	Grand Falls- Windsor	NL	Canada	\$	144,120.00	February 21, 2019	218038041	6(a)(v) only available source	Only available source that can provide extended warranty coverage.

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Public Body	Address			Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclus	sive of			Clause	open call for bids was not invited
Authority	•	Millenium Security Swipe Card System	Babb Security	St. John's	NL	Canada	\$	37,304.00	February 19, 2019	1210137	6(a)(v) only available source	Only available source for existing equipment throughout Eastern Health.
Authority		Software Licensing	Fulcrum Management Solutions	Rossland	ВС	Canada	\$ 2	24,000.00	February 14, 2019	1212001	6(a)(v) only available source	Only available from software provider.
Eastern Regional Health Authority			Olympus Canada	Richmond Hill	ON	Canada	\$ 3	35,685.00	February 11, 2019	1211231 & 1211228	6(a)(v) only available source	Only available sourc that is compaible with existing equipment

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rubiic Body	Audress			(CITY/TOWN)	(PROVINCE/		HST)				Olause	was not invited
Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J8		Angiodynamics	Oakville	ON	Canada	\$	70,000.00	February 7, 2019	N/A	6(a)(v) only available source	Only available source that is compaible with existing equipment
Authority		Software Licensing	Medical Informentation Technology (MEDITECH)	Westwood	MA	USA	\$	15,557.00	February 15, 2019	1212218	6(a)(v) only available source	Only available from software provider.
Eastern Regional Health Authority			Becton Dickinson	Toronto	ON	Canada	\$	28,746.00	February 15, 2019	1212219	6(a)(v) only available source	Only available source that is compaible with existing equipment

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										Relevant Exception	Reason why an
Address			Location (CITY/TOWN)	Location (PROVINCE/		(exclu	sive of			Clause	open call for bids was not invited
						HST)					
				STATE)							
•		Integra Canada	Oakville	ON	Canada	\$	25,562.50	February 11, 2019	1211185	6(a)(iv) emergency/urgency	
	Monitor										replacement in the
											interest of public
- '											safety.
-											
•											
3312											
Eastern Health,	MyCath Software	Mobia	Dartmouth	NS	Canada	\$	25,000.00	February 15, 2019	1212202	6(a)(v) only available	Only available from
Business Office										source	software provider.
Mount Pearl											
-											
•											
3J13											
•	Mitel Phone Licenses	Bell Aliant	St. John's	NL	Canada	\$	61,955.00	February 14, 2019	1211938		Only available source
										source	through license Mite
											partner.
-											
•											
			1			1					
	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J12 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J12 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl Square, 760 Topsail Road, Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J12 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N Square, 760 Topsail Road, Mount Pearl, NL A1N	Eastern Health, Business Office Monitor Monitor Monitor Monitor Monitor Integra Canada Oakville Oak	Eastern Health, Business Office Monitor Intracranial Pressure Integra Canada Oakville ON	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl NL A1N	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13 Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl Square, 760 Topsail Road, Mount Pearl Square, 760 Topsail Road, Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N	Eastern Health, Business Office Monitor Molar Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J13 Eastern Health, Business Office Monitor Molar Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N Susiness Office Mount Pearl Square, 760 Topsail Road, Mount Pearl Road, Mount Pearl Square, 760 Topsail Road, Mount Pearl Road, Mount Pearl, NL A1N	Eastern Health, Business Office Monitor Mount Pearl Square, 760 Topsail Road, Mount Pearl Square, 760 Topsa	Eastern Health, MyCath Software Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl Square, 76

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Public Body	Address			Location (CITY/TOWN)	Location (PROVINCE/		(exclusive of HST)				Clause	open call for bids was not invited
				,	STATE)							
Eastern Regional Health Authority	Eastern Health, Business Office Mount Pearl Square, 760 Topsail Road, Mount Pearl, NL A1N 3J15		OmTool	Andover	MA	USA	\$	68,139.00	February 13, 2019	1211786	6(a)(v) only available source	Only available from software provider.
Eastern Regional Health Authority		5 year Extension of Reagent Eental Agreement	Abbott Laboratories	Mississiauga	ON	Canada	\$ 5	,000,000.00	January 30, 2019	N/A	6(a)(v) only available source	Only available source that is compatible with existing equipment.
Eastern Regional Health Authority		Bactec Consumables and Reagents	Becton Dickinson	Mississiauga	ON	Canada	\$	31,000.00	February 12, 2019	N/A	6(a)(v) only available source	Only available source that is compatible with existing equipment.

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Public Body	Address			Location	Location		(excl	ısive of			Clause	open call for bids
				(CITY/TOWN)	(PROVINCE/		HST)					was not invited
	4. 0 .		1, 1 1 1		STATE)			40.000.00	-	04000000	24.74	
-	Air Services	For the Purchase of	Kadex Aero Supply	Peterborough	ON	Canada	\$	48,200.00	February 22, 2019	218036358	6(a)(iv) emergency/urgency	
-		Aircraft Engine Cowling										avoid any delays in
	Gander. NL	P/N 101-910119-271 for										providing air services
	A1V 2N9	C-GNLF.										for medical
	PO Box 2222											emergencies.
City of St.	P.O. Box 908,	Renewal of online	Bang the Table	Vancouver	ВС	Canada	\$	99,000.00	December 10, 2018	PUR00101155	6(a)(v) only available	Only available source
John's	St. John's, NL	engagement software									source	for required software
	A1C5M2	Engagement HQ from										
		Bang the Table for										
		Three Years with the										
		Option to Renew for an										
		Additional Two Years.										