Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 32 of the Public Procurement Regulations)

| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Con | tract Price | Date of Award | Contract # or | Relevant | Reason why an |
|---------------|----------------|-------------------|------------------|-------------|------------|---------|------|-------------|-------------------|---------------|-----------|-------------------|
| Public Body | Address | Description | | Location | Location | | (exc | lusive of | | PO# | Exception | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) |) | | | Clause | bids was not |
| | | | | | STATE) | | | | | | | invited |
| Nalcor Energy | 500 Columbus | System | RMB Reliability | CBS | NL | Canada | \$ | 14,420.00 | February 18, 2019 | 2141 | 6(a)(v) | Only available |
| | Dr St. John's, | Development and | Services | | | | | | | | | source for |
| | NL A1E 0A1 | Implementation of | | | | | | | | | | proprietary |
| | | Asset | | | | | | | | | | information. |
| | | Management | | | | | | | | | | |
| | | Module for JDE E1 | | | | | | | | | | |
| Newfoundland | 500 Columbus | Servo's Sent to | Parker Hannifin | Irvine | CA | USA | \$ | 10,500.00 | February 1, 2019 | 164893 | 6(a)(v) | Only available |
| and Labrador | Dr St. John's, | Vendor for Repair | Customer Support | | | | | - | | | | source for OEM |
| Hydro | NL A1E 0A1 | Evaluation | Inc. | | | | | | | | | proprietary parts |
| - | | | | | | | | | | | | and information. |
| Newfoundland | 500 Columbus | Power Purchase | Newfoundland | St. John's | NL | Canada | \$ | 913,257.84 | February 4, 2019 | 2093 | 6(a)(v) | Only available |
| and Labrador | Dr St. John's, | for Facilities | Power | | | | | | | | | source from sole |
| Hydro | NL A1E 0A1 | | | | | | | | | | | provider for NL. |
| Newfoundland | 500 Columbus | Reclosers for BF | Cooper Power | Lakeside | NS | Canada | \$ | 97,125.00 | February 4, 2019 | 164943 | 6(a)(v) | Only available |
| and Labrador | Dr St. John's, | Inventory | Systems | | | | | | | | | source for OEM |
| lydro | NL A1E 0A1 | | | | | | | | | | | proprietary parts |
| | | | | | | | | | | | | to ensure |
| | | | | | | | | | | | | equipment |
| | | | | | | | | | | | | compatibility. |

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 32 of the Public Procurement Regulations)

| Legal Name of Public Body | Address | Contract Description | | Contractor Location (CITY/TOWN) | Location (PROVINCE/ STATE) | | (excl HST) | usive of | Date of Award | Contract # or PO# | Exception Clause | Reason why an open call for bids was not invited |
|---------------------------------------|--|--|--|---------------------------------------|----------------------------------|--------|---------------|-----------|------------------|----------------------|---------------------|---|
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Water Treatment Chemicals for Holyrood | Consolidated Continental Co Ltd. | St. John's | NL | Canada | \$ | 15,533.57 | February 5, 2019 | 164947 | 6(a)(v) | Only available source for required treatment chemicals. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Relays - 2019 Breaker Replacements | Schweitzer Engineering Laboratories | Puliman | WA | USA | \$ | 22,553.44 | February 5, 2019 | 164972 | 6(a)(v) | Only available source for OEM proprietary parts to ensure equipment compatibility. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Parts for Unit 3 Steam Turbine | Mitsubishi Hitachi Power Systems Canada, | Calgary | AB | Canada | \$ | 58,535.00 | February 6, 2019 | 164988 | 6(a)(v) | Only available source for OEM proprietary parts to ensure equipment compatibility. |

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: MARCH 02, 2019 TO MARCH 8, 2019

| Legal Name of Public Body Newfoundland and Labrador Hydro | Public Body Address 500 Columbus Dr St. John's, NL A1E 0A1 | Description | Contractor Name SMS Consulting Ltd | Contractor Location (CITY/TOWN) Mount Pearl | Location (PROVINCE/ STATE) | Country Canada | isive of | Date of Award February 7, 2019 | Contract # or PO# 2112 | Relevant Exception Clause 6(a)(v) | Reason why an open call for bids was not invited Only available source for proprietary information. |
|---|--|--|---------------------------------------|--|----------------------------------|-------------------|-----------------|-----------------------------------|------------------------------|--|--|
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Engineering Services to Assist with Transmission System Study | TransGrid Solutions Inc. | Winnipeg | МВ | USA | \$ 55,160.00 | February 7, 2019 | 2111 | 6(a)(v) | Only available source for proprietary information. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Burner Parts for Holyrood Inventory | Alstom Power Canada Inc | Ottawa | ON | Canada | \$ 10,819.00 | February 7, 2019 | 165020 | 6(a)(v) | Only available source for OEM proprietary parts. |

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 32 of the Public Procurement Regulations)

| CONTRACT AWARD WITHOUT AN OPEN CALL FOR BIDS - REPORTING PERIOD: MARCH 02, 2019 TO MARCH | 8, 2019 |
|--|---------|
|--|---------|

| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contr | act Price | Date of Award | Contract # or | Relevant | Reason why an |
|------------------------------|--------------------------------|-----------------------|------------------------------|-------------------------|------------------------|---------|--------|------------|-------------------|---------------|-----------|----------------------------------|
| Public Body | Address | Description | | Location (CITY/TOWN) | Location (PROVINCE/ | | (exclu | sive of | | PO# | Exception | open call for |
| | | | | | | | HST) | | | | Clause | bids was not |
| | | | | | STATE) | | - | | | | | invited |
| Newfoundland | 500 Columbus | PT Devices for | Grid Solutions | Markham | ON | Canada | \$ | 18,530.28 | February 8, 2019 | 165034 | 6(a)(v) | Only available |
| and Labrador | Dr St. John's, | Holyrood | Canada ULC | | | | | | | | | source for OEM |
| Hydro | NL A1E 0A1 | | | | | | | | | | | proprietary parts |
| | | | | | | | | | | | | |
| Newfoundland and Labrador | 500 Columbus Dr St. John's, | Unit 7 Replacement | Andritz Hydro Canada Inc. | Pointe Claire | QC | Canada | \$ 3 | 318,200.20 | February 11, 2019 | 165065 | 6(a)(v) | Only available source for OEM |
| | NL A1E 0A1 | Parts | | | | | | | | | | proprietary parts |
| Newfoundland | 500 Columbus | GE Remote | Grid Solutions | Markham | ON | Canada | \$ | 68,184.53 | February 11, 2019 | 165059 | 6(a)(v) | Only available |
| | Dr St. John's, | Terminal Unit | Canada ULC | | | | | | | | | source for OEM |
| lydro | NL A1E 0A1 | Upgrades | | | | | | | | | | proprietary part |
| | | | | | | | | | | | | and intellectual |
| | | | | | | | | | | | | property. |
| Newfoundland | 500 Columbus | Remote Terminal | Nokia Canada Inc. | Kanata | ON | Canada | \$ | 55,518.75 | February 12, 2019 | 165108 | 6(a)(v) | Only available |
| | Dr St. John's, | Unit Alarm | | | | | | | | | | source for OEM |
| Hydro | NL A1E 0A1 | Encoders | | | | | | | | | | proprietary parts |
| | | | | | | | | | | | | to ensure |
| | | | | | | | | | | | | equipment |
| | | | | | | | | | | | | compatibility. |

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: MARCH 02, 2019 TO MARCH 8, 2019

| Legal Name of Public Body | Address | 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 |
|---------------------------------------|--|---|--|---------------------------------------|--|---------|---|-------------------|----------------------|---------------------------------|---|
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | | Corner Brook Pulp and Paper Limited | Corner Brook | NL | Canada | \$ 3,242,500.00 | February 12, 2019 | 2120 | 6(a)(v) | Only available source as per capacity assistance arrangement. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | | Corner Brook Pulp and Paper Limited | Corner Brook | NL | Canada | \$ 500,000.00 | February 12, 2019 | 2119 | 6(a)(v) | Only available source as per arrangement for secondary energy purchase dated May 13, 1977. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Monarch System Upgrade | Open Systems International Inc. | Medina | MN | USA | \$ 187,535.25 | February 12, 2019 | 2129 | 6(a)(v) | Only available source for OEM Intellectual property. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Consulting Service for Customer Services Stabilization | Denovo Canada, Inc. | Calgary | AB | Canada | \$ 208,240.00 | February 13, 2019 | 2132 | 6(a)(v) | Only available source for proprietary information. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Transformer Bushing for BF Inventory | ABB Inc. | St. Laurent | QC | Canada | \$ 84,759.00 | February 14, 2019 | 165176 | 6(a)(v) | Only available source for OEM proprietary parts. |
| Newfoundland and Labrador Hydro | 500 Columbus Dr St. John's, NL A1E 0A1 | Upgrade Fault Recorders | Mehta Tech Inc. | Eldridge | IA | USA | \$ 92,400.00 | February 18, 2019 | 165219 | 6(a)(v) | Only available source for OEM proprietary parts. |

Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 32 of the Public Procurement Regulations)

| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | Contract # or | Relevant | Reason why an |
|---------------|----------------|--------------------|-------------------|--------------|------------|---------|-----------------------|-------------------|---------------|-----------|-------------------|
| Public Body | Address | Description | | Location | Location | | (exclusive of | | PO# | Exception | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | Clause | bids was not |
| | | | | | STATE) | | | | | | invited |
| Newfoundland | 500 Columbus | Transformer Oil | Brown Derby | Grand Falls- | NL | Canada | \$ 10,698.40 | February 27, 2019 | 165426 | 6(a)(v) | Only available |
| and Labrador | Dr St. John's, | for Bishop's Falls | Wholesale | Winsor | | | | | | | source for |
| Hydro | NL A1E 0A1 | | | | | | | | | | required type of |
| | | | | | | | | | | | oil. |
| Newfoundland | 500 Columbus | 2019 Xerox Copier | Xerox Canada Ltd. | Montreal | QC | Canada | \$ 173,000.00 | February 28, 2019 | 2168 | 6(a)(v) | Only available |
| and Labrador | Dr St. John's, | Maintenance and | | | | | | | | | source for OEM |
| Hydro | NL A1E 0A1 | Usage | | | | | | | | | intellectual |
| | | | | | | | | | | | property and |
| | | | | | | | | | | | proprietary parts |
| Newfoundland | 500 Columbus | VHF Mobile Radio | Westower | St John's | NL | Canada | \$ 13,870.00 | February 12, 2019 | 2116 | 6(a)(iv) | Urgently required |
| | Dr St. John's, | Antenna | Communications | | | | +, | ,,,,,,,,,, _ | | -(,(,) | due to damage |
| Hydro | NL A1E 0A1 | | Limited | | | | | | | | from high winds t |
| • | | | | | | | | | | | ensure backup |
| | | | | | | | | | | | communication |
| | | | | | | | | | | | channel for plant |
| | | | | | | | | | | | operators. |
| Newfoundland | 500 Columbus | Emergency Install | Westower | St John's | NL | Canada | \$ 18.880.00 | February 19, 2019 | 2145 | 6(a)(iv) | Urgently required |
| | Dr St. John's, | and Repair of | Communications | | | | | | - | | to prevent outage |
| Hydro | NL A1E 0A1 | Microwave Radio | Limited | | | | | | | | of equipment due |
| • | | Waveguide | | | | | | | | | to damage cause |
| | | | | | | | | | | | by icing |
| | | | | | | | | | | | conditions. |
| | | | | | | | | | | | |

| Government of Newfoundland and Labrado | r, Public Procurement Agency |
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Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 32 of the Public Procurement Regulations)

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|---------------|----------------|--------------------------|---------------------|-------------------------|------------------------|---------|----------------|-------------------|---------------|---------------------|-------------------------------|
| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contract Price | Date of Award | Contract # or | Relevant | Reason why an |
| Public Body | Address | Description | | Location (CITY/TOWN) | Location (PROVINCE/ | | (exclusive of | | PO# | Exception Clause | open call for bids was not |
| | | | | | | | HST) | | | | |
| | | | | | STATE) | | | | | | invited |
| Newfoundland | 500 Columbus | Fuel for Port Hope | William Normore | L'ANSE AU LOUP | NL | Canada | \$ 20,349.00 | February 20, 2019 | 165252 | 6(a)(iv) | Emergency |
| and Labrador | Dr St. John's, | Simpson Diesel | Ltd. | | | | | | | | purchase of fuel |
| Hydro | NL A1E 0A1 | Plant | | | | | | | | | when contracted |
| | | | | | | | | | | | vendor could not |
| | | | | | | | | | | | supply when |
| | | | | | | | | | | | required. |
| Newfoundland | 500 Columbus | Replacement of | Black & McDonald | St. John's | NL | Canada | \$ 21,900.00 | February 22, 2019 | 165305 | 6(a)(iv) | Emergency |
| and Labrador | Dr St. John's, | Liebert Condenser | NFLD Ltd. | | | | | | | | replacement |
| Hydro | NL A1E 0A1 | | | | | | | | | | necessary to |
| | | | | | | | | | | | prevent equipmen |
| | | | | | | | | | | | failure. |
| Newfoundland | 500 Columbus | Replace TL234 | Robinson Sales Inc. | Saxtons River | VT | USA | \$ 21,001.20 | February 26, 2019 | 165406 | 6(a)(v) | Only available |
| and Labrador | Dr St. John's, | Line Protection | | | | | | | | | source for OEM |
| | NL A1E 0A1 | | | | | | | | | | proprietary parts |
| | | | | | | | | | | | to ensure |
| | | | | | | | | | | | equipment |
| | | | | | | | | | | | compatibility. |
| | 500 Columbus | Replace TL214, | ABB Inc. | St. Laurent | QC | Canada | \$ 14,195.00 | February 28, 2019 | 165444 | 6(a)(v) | Only available |
| | Dr St. John's, | TL215 | | | | | | | | | source for OEM |
| Hydro | NL A1E 0A1 | Transformer | | | | | | | | | proprietary parts |
| | | Protection Relays | | | | | | | | | to ensure |
| | | | | | | | | | | | equipment |
| | | | | | | | | | | | compatibility. |

| Government of Newfoundland and Labrado | r, Public Procurement Agency |
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Report to Chief Procurement Officer, Public Procurement Agency (Pursuant to Section 32 of the Public Procurement Regulations)

| Legal Name of Public Body | - | Contract Description | Contractor Name | Contractor Location (CITY/TOWN) | Contractor Location (PROVINCE/ STATE) | Country | Contract Price (exclusive of | | Date of Award | Contract # or PO# | Relevant Exception | Reason why an open call for |
|--------------------------------------|--|---|----------------------------------|---------------------------------------|--|---------|---------------------------------|-----------|---------------|----------------------|-----------------------------------|--|
| | | | | | | | HST) | | | | Clause | bids was not invited |
| Municipal Affiars and Environment | | Supply 12 MSA Brand, 2216 PSI, Self-Contained Breathing Apparatus Cylinters (SCBA). | Acklands Grainger | St. John'a | NL | CANADA | \$ | 20,828.16 | March 7, 2019 | 218039210 | 6(a)(v) only available source | Only available source for brand in NL. |
| John's | P.O. Box 908, St. John's, NL A1C5M2 | Supply & Install Haworth Furniture System | Superior Office Interiors Ltd | St. John's | NL | Canada | \$ | 15,284.00 | March 4, 2019 | PUR00101463 | 6(a)(v) only available source | Only available source from exclusive Dealership in NL. |
| Justice and Public Safety | Corrections and Community Services – Adult Corrections Division Her Majesty's Penitentiary 89 Forest Road, Box 5459, St. John's NL A1C 5W4 | Purchase of Commercial Stove for Labrador Correctional Centre. Needed as an Emergency as Old One is Broken. | B&B Sales | Paradise | NL | Canada | \$ | 10,567.80 | March 5, 2019 | 218038961 | 6(a)(iv) emergency/urgenc y | Urgently required to meet the needs of the Labrador Correctional Centre. |

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: MARCH 02, 2019 TO MARCH 8, 2019

| Legal Name of | Public Body | Contract | Contractor Name | Contractor | Contractor | Country | Contr | act Price | Date of Award | Contract # or | Relevant | Reason why an |
|---------------|----------------|--------------|---------------------|-------------|------------|---------|--------|-----------|---------------|---------------|------------------|-------------------|
| Public Body | Address | Description | | Location | Location | | (exclu | sive of | | PO# | Exception | open call for |
| | | | | (CITY/TOWN) | (PROVINCE/ | | HST) | | | | Clause | bids was not |
| | | | | | STATE) | | | | | | | invited |
| WorkplaceNL | Finance | Provision of | Institute of | Fredericton | NB | CA | \$ | 30,408.62 | March 1, 2019 | 1977067 | 6(a)(v) only | Only available |
| | Department | Bilateral | Biomedical | | | | | | | | available source | source for |
| | 146-148 Forest | Prosthesis | Engineering, | | | | | | | | | specialized |
| | Road | | Atlantic Clinic for | | | | | | | | | bilateral upper |
| | St. John's, NL | | Upper Limb | | | | | | | | | limb prosthetics. |
| | A1A 3B8 | | Prosthetics | | | | | | | | | |
| | | | 1103110103 | | | | | | | | | |