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	Contract Price	Date of Award	Contract # or	Relevant	Reason why an
Public Body	Address	Description	-	Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Exception Clause	open call for bids was not invited
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Oracle Support Licenses for March 2019 to March 2020 for ERP - All Campuses	Oracle Canada ULC	Ottawa	ON	Canada	\$469,393.70	February 19, 2019	165230	6(a)(v) only available source	Only available source from sole distributor and software provider
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	Supply & Installation of 7 Smart Diagional Interactive Displays - Prince Philip Drive Campus, St. Johns.	3D Datacomm	St. John's	NL	Canada	\$42,116.94	February 19, 2019	165245	6(a)(v) only available source	Only available source from Smar Technologies Platinum partner in NL.
College of the North Atlantic	P.O. Box 5400, Stephenville, NL A2N 2Z6	MED Training for 10 Marine Hospitality students	Marine Institute	St. John's	NL	Canada	\$62,890.00	February 22, 2019	165318	6(a)(v) only available source	Only two Transport Canada certified Suppliers to provide the required training. Both suppliers were invited to bi and contract was awarded to the lowest compliant bidder.

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MMSB	P.O. Box 8131, St. John's, NL A1B 3M9	cost of shipping	Rayan Investments o/a Neighborhood Recycling	Moncton	NB	Canada	\$180,000.00	September 1, 2015	NA	6(a)(v) only available source	Only available source for this transportation service.
ммѕв	P.O. Box 8131, St. John's, NL A1B 3M9		Hebert's Recycling	P.O. Box 56, Miramichi	NB	Canada	\$113,000.00	June 13, 2016	NA	6(a)(iv) emergency/urgenc y	Urgently required to meet fire code standards when the end market foused tires in Quebec suspends accepting tires (due to excessive inventories) without warning.
NL Centre for Health Information	70 O'Leary Avenue, St. John's, NL A1B2C7	Oracle Database Support Licenses	Oracle Canada	Toronto	ON	Canada	\$101,587.05	March 11, 2019	1278	6(a)(v) only available source	Only available source from software provider

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NL Centre for Health Information	70 O'Leary Avenue, St. John's, NL A1B2C7	Annual Support Fees - iEHR labs and eOrdering	Orion	Toronto	ON	Canada	\$331,622.00	March 12, 2019	1275	6(a)(v) only available source	Only available source from supplier.
Department of Education and Early Childhood Development	Student Support Services 3rd Floor West Block 100 Prince Philip Drive PO Box 8700 St. John's, NL A1B 4J6	<u>-</u>	Ltd	4950 Young Street, Unit 1600, Toronto, ON M2N 6K1	Ontario	Canada	\$20,211.00	March 14, 2019	218039692	6(a)(v) only available source	Only available source for proprietary equipment as recommended by Provincial Audiologist.
Department of Justice and Public Safety/Royal Newfoundland Constabulary	1 Fort Townshend, St. John's, NL A1C2G2			935 Ages Drive, Ottawa	Ontario	Canada	\$10,557.00	March 14, 2019	218039717	6(a)(v) only available source	Only available source for required technology.
Memorial University of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Professional Fees Services	Dr. Francois Merlin	Brest		France	\$10,240.00	February 28, 2019	P0149278	6(a)(v) only available source	Only available source for required service.

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Public Body	Address	Description		Location (CITY/TOWN)	Location (PROVINCE/ STATE)		(exclusive of HST)		PO#	Exception Clause	open call for bids was not invited
Memorial Jniversity of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Instrument Service Contract	Thermofisher Scientific	Mississauga	ON	Canada	\$14,737.50	March 4, 2019	P0148692	6(a)(v) only available source	Only available source for maintenance and support.
Memorial University of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Instrument Service Contract	Thermofisher Scientific	Mississauga	ON	Canada	\$13,932.90	March 4, 2019	P0148691	6(a)(v) only available source	Only available source from equipment manufacturer.
Memorial Jniversity of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7		Interuniversity Services Inc.	Bedford	NS	Canada	\$64,153.27	March 4, 2019	Direct Pay	6(a)(v) only available source	Only available source for the indexing, full tex and/or data required for the support of research and teaching.
Memorial Jniversity of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7		Progressive Education Systems	Belleville	ON	Canada	\$165,132.99	March 4, 2019	P0147730	6(a)(v) only available source	Only available source from manufacturer an distributor.

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Memorial University of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Supply/Install UV- VIS Spectrometer	Aquatic Life	Pinawa	МВ	Canada	\$22,565.66	March 4, 2019	P0148231	6(a)(v) only available source	Only available source for existing software.
Memorial University of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Sage Research Methods cases 1&2 One Time Purchase	COPPUL	Victoria	BC	Canada	\$70,298.86	March 6, 2019	Direct Pay	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.
Memorial University of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Warranty Support for Genetic Analyzer	Life Technologies	Burlington	ON	Canada	\$18,608.57	March 6, 2019	P0148980	6(a)(v) only available source	Only available source from equipment manufacturer.
Memorial University of Newfoundland	Financial Svs, 232 Elizabeth Ave, St John's, NL, A1C 5S7	Media Planning and Services	Google Inc.	Toronto	ON	Canada	\$20,000.00	March 12, 2019	P0149122	6(a)(v) only available source	Supplier with largest market share and must be comparable with existing information.

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				(CITY/TOWN)	(PROVINCE/		HST)			Clause	bids was not
					STATE)						invited
Memorial	Financial Svs,	Sage Subject	CRKN	Ottawa	ON	Canada	\$82,038.71	March 12, 2019	Direct Pay	6(a)(v) only	Only available
Jniversity of		Collections 2019								available source	source for the
lewfoundland	Ave, St John's,	Subscription									indexing, full tex
	NL, A1C 5S7										and/or data
											required for the
											support of
											research and
											teaching.
Memorial	Financial Svs,	Elsevier Scopus	CRKN	Ottawa	ON	Canada	\$113,108.56	March 12, 2019	Direct Pay	6(a)(v) only	Only available
University of	232 Elizabeth	2019 Subscription								available source	source for the
Newfoundland	Ave, St John's,										indexing, full tex
	NL, A1C 5S7										and/or data
											required for the
											support of
											research and
											teaching.
Memorial	Financial Svs,		CRKN	Ottawa	ON	Canada	\$42,462.83	March 12, 2019	Direct Pay	6(a)(v) only	Only available
University of	232 Elizabeth	University Press								available source	source for the
Newfoundland		Journals Package									indexing, full tex
	NL, A1C 5S7	2019 Subscription									and/or data
											required for the
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				(CITY/TOWN)	(PROVINCE/		HST)			Clause	bids was not
					STATE)						invited
Memorial	Financial Svs,	Institute of	CRKN	Ottawa	ON	Canada	\$13,042.27	March 12, 2019	Direct Pay	6(a)(v) only	Only available
Jniversity of	232 Elizabeth	Physics Ebooks								available source	source for the
Newfoundland	Ave, St John's,	Release 5 One									indexing, full tex
	NL, A1C 5S7	Time Purchase									and/or data
											required for the
											support of
											research and
											teaching.
Memorial	Financial Svs,	Oxford University	CRKN	Ottawa	ON	Canada	\$112,406.53	March 12, 2019	Direct Pay	6(a)(v) only	Only available
University of	232 Elizabeth	Press Journals								available source	source for the
Newfoundland	Ave, St John's,	Pkg 2019									indexing, full text
	NL, A1C 5S7	Subscription									and/or data
											required for the
											support of
											research and
											teaching.
Memorial	Financial Svs,	Institute of	CRKN	Ottawa	ON	Canada	\$57,052.28	March 12, 2019	Direct Pay	6(a)(v) only	Only available
University of	232 Elizabeth	physics Journals								available source	source for the
Newfoundland	Ave, St John's,	Pkg 2019									indexing, full text
	NL, A1C 5S7	Subscription									and/or data
											required for the
											support of
											research and
											teaching.