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 Description	Contractor Name	Contractor Location (CITY/TOWN)	Location (PROVINCE/STA TE)	Contract Price (exclusive of HST)	Contract # or PO#			Renewal Options of Contract	Relevant Exception Clause	Reason Why an Open Call for Bids was Not Invited
Eastern Regional Health Authority	Gastroscope: Capital Purchase + 3 Year Lease Agreement	Olympus Canada	Richmond Hill	ON	\$584,422.00	1218753	25-Mar-19	Purchase of \$384,543.00, 3 year lease to	Lease portion can be extended for one additional year to March 1, 2022	6(a)(v) only available source	Must be compatible with existing equipment.
Eastern Regional Health Authority	Equipment for Remote Patient Monitoring	GE Healthcare	Mississauga	ON	\$62,446.00	1218634 & 1219084	27-Mar-19	Capital Purchase	N/A	6(a)(v) only available source	Must be compatible with existing equipment.
	3 Year Lease of Parking Lot	Knights of Columbus	St. John's	NL	\$540,000.00	N/A	15-Mar-19	. ,	No extension option noted	6(a)(v) only available source	Only location available for St. Clare's Hospital.
Eastern Regional Health Authority	Software	Medical information Technology (Meditech)	Westwood	MA	\$24,701.25	1217472	19-Mar-19	One time purchase	N/A	6(a)(v) only available source	Owner of software.
Eastern Regional Health Authority	Pyxis Supply Station Accessories	BD	Toronto	ON	\$14,770.00	1216688	13-Mar-19	Capital Purchase	N/A	6(a)(v) only available source	Must be compatible with existing equipment.
Eastern Regional Health Authority	4 Year Reagent Contract	Immucor (Dominion Biologicals)	Montreal	QC	\$3,500,000.00	1620-1019	26-Mar-19	•	No extension option noted	6(a)(v) only available source	Must be compatible with existing equipment.
WorkplaceNL	Cochlear Implant	Eastern Health - Audiology Department	St. John's	NL	\$27,000.00	N/A	29-Mar-19	N/A	N/A	6(a)(v) only available source	Only provider for cochlear implants.

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Western Health	Purchase of Myosure Hysteroscope Surgical Equipment	Hologic Canada Inc.	Toronto	ON	\$14,985.00	PO 418798	29-Mar-19	Purchase	N/A	6(a)(v) only available source	This is specialized equipment used for Gynecology surgical procedures and is used with the Hologic Hysteroscopes we have in our facilities.
Western Health	Service Contract on GE Radiography Equipment	GE Healthcare	Mississauga	ON	\$440,369.00	PO418791	29-Mar-19	One year term	N/A	6(a)(v) only available source	GE is the Manufacturer and has the trained technicians for all of the equipment.
Western Health	Service Contract on GE MRI Equipment	GE Healthcare	Mississauga	ON	\$241,700.00	PO418792	29-Mar-19	One Year Term	N/A	6(a)(v) only available source	GE is the Manufacturer and has the trained technicians for all of the equipment.
Western Health	Telemetry System	Draegar Medical Canada Inc.	Mississauga	ON	\$173,567.29	PO419300	5-Apr-19	Supply and install System	NIA	6(a)(v) only available source	This is an addition to our Draegar Critical Care Monitoring which allows for wireless Patient Monitoring. This works in Conjunction with the Critical Monitoring system used in ICU and Emergency.

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Western Health	Hard Drive Back Up System for Critical Care Monitoring	Draegar Medical Canada Inc.	Mississauga	ON	\$24,902.24	PO 419366	8-Apr-19	Supply and Install System	N/A	6(a)(v) only available source	This is a backup system for our Critical Care Monitoring system which will allow the System to continue working if there is a hard drive backup failure.
Western Health	Electronic Medical Record System for EKG Testing Equipment	Draegar Medical Canada Inc.	Mississauga	ON	\$83,360.00	PO 419239	4-Apr-19	Supply and Install System	N/A	6(a)(v) only available source	This is for integration of the EKG and PFT testing equipment with the Epiphany Electronic Medical Record System. Draegar is the sole source.
Western Health	Boiler Coil (Replacement Unit)	Clayton Sales & Service Ltd.	Vaughan	ON	\$53,736.00	PO 417677	11-Mar-19	Supply Only	N/A	6(a)(iv) emergency/urgenc y	This for the supply of Boiler Coil for Main Boiler required for urgent replacement.
Western Health	Dialysis Water System	Canadian Medical Products	St. John's	NL	\$328,601.00	PO 419695	11-Mar-19	Supply and Install Systems	N/A	6(a)(v) only available source	CMP is the Provincial Distributer for Baxter Inc. for their Reverse Osmosis Dialysis Water System. They are the only supplier of this type of system.

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Education & Early Childhood Development	Resources/ Textbooks	Nelson Education	Toronto	ON	\$1,170,650.00	219002386	12-Apr-19	N/A	N/A	6(a)(v) only available source	Resources only available from Nelson Education.
Department of Transportation and Works, Air Services Division	Aircraft Parts in Support of Grounded Air Ambulance C- GNLO. Entrance Door Steps has Cracked Due to Long Term Use	Aviation Solutions	Mississauga	ON	\$21,277.87	219001613	9-Apr-19	N/A	N/A	6(a)(iv) emergency/urgenc y	Only authorized distributor able to supply in timeline required to return Air Ambulance to service. The Aircraft is not authorized to fly until the step is repaired.
Transportation and Works - Marine Service	Repair to One of Two Generators (PORTship service generator) on the MV Hazel McIssac.	WAJAX	St. John's	NL	\$21,805.33	118028021 219001512	8-Apr-19	N/A	N/A	6(a)(iv) emergency/urgenc y	Urgently required to ensure reliability of service.
WorkplaceNL	Custom Powered Wheelchair	Lawtons Drugs Aim Services	St. John's	NL	\$24,500.00	1983902	26-Mar-19	N/A	N/A	6(a)(iv) emergency/urgenc y	Worker requires a specialized powered wheelchair. It would cause hardship to await the provision of this specialized equipment.