# 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/STAT E)	Contract Price (exclusive of HST)	Contract # or PO#	Date of Award	The Terms of Contract	Renewal Options of Contract	Relevant Exception Clause	Reason Why an Open Call for Bids was Not Invited
Department of Transportation and Works, Marine Services Division	Machinery Servicing	East Coast Hydraulics	St. John's	NL	\$47,783.33	119000339	April 15, 2019	N/A	N/A	6(a)(v) only available source	Debris in the hydraulic system is causing premature failure of various components (ex. hydraulic cylinder seals). System needs to be flushed by the OEM's local authorized service provider.
Memorial University of NL 230 Elizabeth Avenue St John', NL A1C 5S7	Replacement Batteries and Parts	Teledyne Marine Web Research	North Falmouth	MA	\$42,765.73	P0149884	April 16, 2019	N/A	N/A	6(a)(v) only available source	Sole supplier of parts for existing equipment.
Memorial University of NL 230 Elizabeth Avenue St John', NL A1C 5S7	Uria-300 Backpack GPS and Dive Loggers	Econtone Goc	Sopot	Poland	\$14,077.10	P0150202	April 23, 2019	N/A	N/A	6(a)(v) only available source	Sole suppliers of compatible sensors for existing equipment originally purchased from Ecotone.
Memorial University of NL 230 Elizabeth Avenue St John', NL A1C 5S7	Conference Board Of Canada E-Library Subscription	Conference Board Of Canada	Ottawa	ON	\$14,656.00	Direct Pay	April 23, 2019	1 Yr: 5/10 To 4/20	None	6(a)(v) only available source	Sole supplier for the indexing, full text and /or data required for the support of research and teaching.

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Memorial University of NL 230 Elizabeth Avenue St John', NL A1C 5S7	Maintenance Agreements For Sem's	Service Systems For Research	Toronto	ON	\$82,475.00	P0150126	April 23, 2019	1 Yr: May 25/19- May 25/20	None	6(a)(v) only available source	Sole service provider for Fei equipment which ensures validity of the warranty.
Memorial University of NL 230 Elizabeth Avenue St John', NL A1C 5S7	D2I Software Yearly Renewal/Support For MUN	D2I Corporation	Kitchener	ON	\$560,540.24	P0150210	April 29, 2019	1 Yr: Apr 1/19 - Mar 31/20	N/A	6(a)(v) only available source	Sole Service Provider For This Software
Memorial University of NL 230 Elizabeth Avenue St John', NL A1C 5S7	D2I Software Yearly Renewal/Support For Cnaq	D2I Corporation	Kitchener	ON	\$88,368.50	P0150211	April 29, 2019	2 Yr: Apr 1/19 - Mar 31/20	N/A	6(a)(v) only available source	Sole service provider for this software.
Memorial University of NL 230 Elizabeth Avenue St John', NL A1C 5S7	Controls Servicing of Honeywell Systems	Honeywell Ltd	Montreal	QC	\$991,421.36	P0150259	April 29, 2019	1 Yr: Apr 1/19 - Mar 31/20	None	6(a)(v) only available source	Sole service provider for bldg Honeywell automation system.
NL Centre for Health Information	SAS GCPC and Access Licenses	SAS Institute	Toronto	ON	\$32,462.00	1285	April 29, 2019	2019-03-31 to 2020-03-30	None	6(a)(v) only available source	SAS Institute is the only authorized provider for these licenses.

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Transportation and Works - Marine Service	Legionnaire MTU Engine injectors change out as per scheduled maintenance. 3 injectors are being changed	WAJAX	St. John's	NL	\$62,326.29	219004534	May 1, 2019	N/A	N/A	6(a)(v) only available source	The specifications and equipment are owned by MTU, represented by WAJAX, and only they would have the safety factor limits of the MTU brand of engines.
NL Centre for Health Information	HCIS Fees for 3 RHA's (Western, Eastern, and Lab- Gren)	Medical Information Technology	Chicago	IL	\$76,608.00	1284	April 30, 2019	2019-04-01 to 2020-03-31	N/A	6(a)(v) only available source	The only vendor who can supply this interface.
Eastern Regional Health Authority	Whiteboard software licenses	IBM	Markham	ON	\$28,350.00	1222147	April 12, 2019	One year	N/A	6(a)(v) only available source	Owner of the software.
Eastern Regional Health Authority	Reagent Pricing agreement	Alere	Ottawa	ON	\$116,083.05	2033-2019	April 15, 2019	One year	N/A	6(a)(v) only available source	Must align with standard operating procedures in laboratory medicine.
Eastern Regional Health Authority	Data Center Services	Bell Aliant	St. John's	NL	\$52,000.00	1221937	43566	One year	N/A	6(a)(v) only available source	Expansion of existing data center services
Eastern Regional Health Authority	Instrument Cart Washer and Accessories	Getinge	Mississauga	ON	\$25,385.84	1222477	43570	Capital Purchase	One time	6(a)(v) only available source	To align with purchases made via RFP 2011-3193 for the moderization of MDR.
Eastern Regional Health Authority	Surgical scopes and accessories	Karl Storz	Mississauga	ON	\$91,650.00	12222382 & 1222145	43570	Captial Purchase	One time	6(a)(v) only available source	Must be compatible with existing equipment.

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Eastern Regional Health Authority	Mitel IP Phones	Bell Aliant	St. John's	NL	\$13,584.00	1220797	43559	Capital Purchase	One time	6(a)(v) only available source	Only certified Mitel channel partner.
- Office of the	Enterprise License Agreement Contract, 1 Year Extension	ESRI Canada	Toronto	ON	\$600,000.00	Contract# 2015ELACDN1003 RQ# 119000839 PO: 219003426	43579	1 year extension to existing contract - April 1, 2019 to March 31, 2020.	N/A	6(a)(v) only available source	GNL has an agreement with ESRI Canada, 2015ELACDN1003, and they are the sole provider in Canada for ESRI products, upgrades and maintenance.
Education & Early Childhood Development	Sole Source Resources/ Textbooks	Scholastic Canada	Markham	ON	\$46,771.20	119002283 219005007	43588	Sole Source Publisher	N/A	6(a)(v) only available source	Sole Source Resources only available from Scholastic Canada.
Executive Council - Office of the	Enterprise License Agreement Contract,	ESRI Canada	Toronto	ON	\$ 600,000.00	Contract# 2015ELACDN1003	4/24/2019	1 year extension to existing	N/A	6(a)(v) only available source	GNL has an agreement with ESRI
Education & Early Childhood	•	Scholastic Canada	Markham	ON	\$ 46,771.20	119002283 219005007	5/3/2019	Sole Source Publisher	N/A	6(a)(v) only available source	Sole Source Resources only
Executive Council - Office of the	Vitalware Software Maintenance	Axiell ALM Canada Inc.	Toronto	ON	\$80,642.00	219005076	6-May-19		N/A	6(a)(v) only available source	Only available through software
- Office of the	Citrix Subscription Renewal Oracle hyperion and	Citrix Systems, Inc.	Fort Lauderdale		\$155,900.95 USD \$206,936.68 CAD	RQ# 119001467 219005504	7-May-19	NA	NA	6(a)(v) only available source 6(a)(v) only available	Only available through software OEM - Intellectual
Nalcor Energy	Essbase software HPE content	Oracle Canada ULC Prima Information	Montreal	QC	44,847.75	2323	April 9, 2019	1 year	yearly service	source 6(a)(v) only available	property OEM - Intellectual
Nalcor Energy	Manager 9 rollouts	Solutions	St Johns	NL	170,000.00	2360	April 17, 2019	3 months	NA	source	property
Newfoundland &	Service of variable	Siemens Canada	Edwantan	АВ	74 249 00	2276	Amril 4, 2040	2 weeks	N/A	6(a)(v) only available source	OEM - proprietary
Labrador Hydro Newfoundland & Labrador Hydro	frequency drives Disconnects for BF inventory	Ltd. Graybar Canada Limited	Edmonton St. John's	NL	74,318.00		April 1, 2019 April 2, 2019	Commodity	N/A	6(a)(v) only available source	parts & information OEM - proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	PD coupler kit for GF9 unit	Iris Power LP	Mississauga	ON	29,575.00		April 2, 2019	Commodity	N/A	6(a)(v) only available source	OEM - proprietary parts

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				E)				A			
Newfoundland &								Commodity	N/A	6(a)(v) only available	OEM - intellectual
Labrador Hydro	P6 Loader Software	Emerald Associates	Calgary	AB	13,498.00	2286	April 3, 2019	purchase		source	property OEM proprietory
Newfoundland &	Transformer bushing							Commeditur	N/A	6(a)(v) only available	OEM - proprietary
	• • • • • •	ABB Inc.	<b>C4</b> 14	<b>~</b>	440 404 00	166033	A	Commodity		source	parts for equipment
Labrador Hydro	for BF inventory	ABB Inc.	St. Laurent	QC	142,434.00	166033	April 8, 2019	purcnase	N/A		compatibility OEM - proprietary
Newfoundland &	Transformer bushing	Gravbar Canada						Commodity	N/A	6(a)(v) only available	parts for equipment
	for BF inventory	Limited	St. John's	NL	21,651.00	166009	April 8, 2019	•		source	compatibility
	Breaker	Liniteu	St. John S		21,051.00	100009	April 6, 2019	purchase	N/A		OEM - proprietary
Newfoundland &		Schneider Electric						Commodity	N/A	6(a)(v) only available	parts for equipment
Labrador Hydro	•	Canada Inc.	Moncton	NB	13,090.00	166059	April 9, 2019	-		source	compatibility
	protection upgrade	vallaua Ilic.	Molictoli		13,030.00	100033	April 9, 2019	purchase	N/A	6(a)(y) anhy available	Sole source for direct
									N/A	6(a)(v) only available	replacement of
Newfoundland &	Call recording	Enghouse						Commodity		source	discontinued
Labrador Hydro	software for PBX	Interactive	Phoenix	AZ	12,800.35	2329	April 11, 2019	•			recording software
-	critical spares for	Acme Vacuum			12,000100	2020	April 11, 2010	Commodity	N/A	6(a)(v) only available	OEM - proprietary
Labrador Hydro	Holyrood Inventory	Cleaner Co. Ltd.	St. Laurent	QC	20,161.00	166109	April 12, 2019	-	N/A	source	parts
	Reverse osmosis							pai 011000	N/A	6(a)(v) only available	pu
	and								N/A	source	
Newfoundland &	electrodeionization									Source	OEM - proprietary
Labrador Hydro	for gas turbine.	Watertech Services	Humble	тх	15,920.19	2341	April 15, 2019	1 week			parts & information
	-	Grid Solutions			,				N/A	6(a)(v) only available	OEM - proprietary
Labrador Hydro	breaker	Canada ULC	Markham	ON	62,740.30	2338	April 15, 2019	2 weeks		source	parts & information
Newfoundland &	Disconnect switch	MindCore					• /		N/A	6(a)(v) only available	OEM - proprietary
Labrador Hydro	replacements	Technologies Inc.	Terrebonne	QC	30,000.00	2342	April 15, 2019	2 weeks		source	parts & information
-	2019 Nostradamus				· · ·					6(a)(v) only available	-
Newfoundland &	software	ABB Enterprise								source	<b>OEM</b> - intellectual
Labrador Hydro	maintenance	Software	Atlanta	GA	11,438.13	2347	April 16, 2019	1 year	yearly service		property
_	Overhaul of tap							-	N/A	6(a)(v) only available	
	changer on									source	
Newfoundland &	Sunnyside	Reinhausen Canada									OEM - proprietary
Labrador Hydro	transformer	Inc.	Brossard	QC	30,443.00	2352	April 16, 2019	1 week			parts & information
Newfoundland &	2019 Vista									6(a)(v) only available	proprietary
Labrador Hydro	Maintenance	Hatch Ltd.	Niagra Falls	ON	109,200.00	2345	April 16, 2019	1 year	yearly service	source	information
		Schweitzer							N/A	6(a)(v) only available	OEM - proprietary
Newfoundland &	Differential	Engineering						Commodity		source	parts for equipment
Labrador Hydro	protection relay	Laboratories	Saztons River	νт	11,564.31	166176	April 16, 2019	purchase			compatibility
Newfoundland &	gaskets for							Commodity	N/A	6(a)(v) only available	OEM - proprietary
Labrador Hydro	transformer T6S	ABB Inc.	St. Laurent	QC	10,985.00	166154	April 16, 2019	purchase		source	parts

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	Water treatment			E)					N/A	6(a)(v) only available	sole provider of the
Newfoundland &	chemicals for	Consolidated						Commodity		source	required treatment
Labrador Hydro	Holyrood	Continental Co Ltd.	St. John's	NL	10,569.52	166182	April 17, 2019	purchase		500100	chemicals
•							• *	•	N/A	6(a)(v) only available	OEM - proprietary
Newfoundland &	Hinds Lake critical	Eaton Industries						Commodity		source	parts for equipment
Labrador Hydro	spear breaker	(Canada) Company	Dartmouth	NS	31,925.00	166231	4/18/2019	purchase			compatibility
	-							•	N/A		OEM proprietary
Newfoundland &	Transformer bushing	Graybar Canada						Commodity		6(a)(v) only available	parts for equipment
Labrador Hydro	for BF inventory	Limited	St. John's	NL	13,425.00	166223	4/18/2019	purchase		source	compatibility
								-	N/A		OEM proprietary
Newfoundland &	Terminal spare parts	Qualitrol Company						Commodity		6(a)(v) only available	parts for equipment
Labrador Hydro	for BF inventory	LLC	Fairport	NY	17,453.20	166203	4/18/2019	purchase		source	compatibility
_								-	N/A		sole source as only
											approved
Newfoundland &	gloves and covers							Commodity		6(a)(v) only available	manufacturer of this
Labrador Hydro	for hot line workers	CT Sales Ltd	St. John's	NL	40,582.00	166261	4/22/2019	purchase		source	product
									N/A	6(a)(v) only available	OEM proprietary
Newfoundland &	<b>Replace parts on fire</b>	K & D Pratt Group						Commodity		source	parts for equipment
Labrador Hydro	suppression system	Inc.	Mount Pearl	NL	15,176.35	166277	4/23/2019	purchase			compatibility
									N/A	6(a)(v) only available	OEM proprietary parts
Newfoundland &	Provision of engine		Aberdeenshire,							source	for equipment
Labrador Hydro	for gas turbine	Alba Power Limited	Scotland	NL	237,700.00	2368	4/23/2019	1 year rental			compatibility
									N/A	6(a)(v) only available	OEM proprietary parts
Newfoundland &	fuel oil pump for							Commodity		source	for equipment
Labrador Hydro	Units 1 & 2 Holyrood	Pumps Plus	Mount Pearl	NL	56,980.00	166279	4/23/2019	purchase			compatibility
									N/A	6(a)(v) only available	OEM proprietary parts
Newfoundland &	Parts for Happy							Commodity		source	for equipment
Labrador Hydro	Valley gas turbine	Brush GMS	Turtle Creek	PA	19,632.55	166290	4/24/2019	purchase			compatibility
Newfoundland &	Refurbish circuit	Grid Solutions							N/A	6(a)(v) only available	OEM - proprietary
Labrador Hydro	breaker	Canada ULC	LaPrairie	QC	50,000.00	2374	4/24/2019	1 month		source	parts & information
									N/A	6(a)(v) only available	OEM proprietary parts
Newfoundland &	Supply of RFL							Commodity		source	for equipment
Labrador Hydro	electronics	C.D. Nova-Tech, Inc.	Grand Lake	NS	63,354.00	166303	4/25/2019	purchase			compatibility
									N/A		For safety
Newfoundland &	Check valve for Unit	Eastern Valve &						Commodity		6(a)(iv)	replacement required
Labrador Hydro	2 boiler fill line	<b>Control Specialties</b>	Mount Pearl	NL	12,100.00	166316	4/25/2019	-		emergency/urgency	immediately
•		Schweitzer			• • • • •			-	N/A		OEM proprietary parts
Newfoundland &	SEL protection	Engineering						Commodity		6(a)(v) only available	for equipment
Labrador Hydro	relays	Laboratories	Saztons River	VT	29,827.30	166349	4/29/2019	-		source	compatibility

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Public Body			(CITY/TOWN)	Location	(exclusive of HST)			Contract	of Contract	Clause	Call for Bids was Not
				(PROVINCE/STAT							Invited
				E)							
Newfoundland &	Diesel engine							Commodity	N/A	6(a)(v) only available	OEM - proprietary
Labrador Hydro	overhaul parts	Toromont Cat	St. John's	NL	290,000.00	2383	4/29/2019	purchase		source	parts
Newfoundland &	HV bushings static							Commodity	N/A	6(a)(v) only available	OEM - proprietary
Labrador Hydro	shields	ABB Inc.	St. Laurent	QC	12,256.00	166347	4/29/2019	purchase		source	parts & information
									N/A		Emergency tug boat
		Newfoundland									service required to
Newfoundland &	Tug boat service	Marine Energy								6(a)(iv)	bring tanker marvel
Labrador Hydro	Holyrood	Limited	Come-by-Chance	NL	178,906.37	2357	4/17/2019	1 day		emergency/urgency	alongside the jetty.