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

Version 2 - 2019 -04-01

CONTRACT AWARD WITHOUT AN OPEN CALL FOR BIDS - DECEMBER 21, 2019 to January 3, 2020

Legal Name of Public Body	Contract Description	Contractor Name	Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ST ATE)	(Exclu		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
Executive Council - Office of the Chief Information Officer	Microsoft Premier Support Agreement	Microsoft Canada Inc.	Toronto	ON	\$	94,780.00	219027383	12/23/2019	NA	NA	6(a)(v) only available source	Master agreement in place with software manufacturer for the supply of all Enterprise Microsoft solutions.
Nalcor Energy	Citrix Maintenance and support renewal	Citrix Systems, Inc.	Fort Lauderdale	FL	\$ 1	152,262.75	3231	11/18/2019	1 Year	Yes	6(a)(v) only available source	OEM proprietary
Nalcor Energy	Update DS Agile as part of C1-C3 interface of Muskrat Falls	GE Multilin	Markham	ON	\$	53,889.23	3234	11/19/2019	1 Month	No	6(a)(v) only available source	OEM proprietary information
Nalcor Energy	Occupational Health Suite Renewal	Cority Software Inc	Toronto	ON	\$	28,350.00	3283	11/26/2019	1 Year	Yes	6(a)(v) only available source	Proprietary software
Nalcor Energy	Spreadsheet Server for JDE E1	Global Software Incorporated	Raleigh	NC	\$	63,322.87	3282	11/26/2019	1 Year	Yes	6(a)(v) only available source	Proprietary software

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Version 2 - 2019 -0	04-01										
Newfoundland & Labrador Hydro	Filters for MTU Diesel Engine - Happy Valley	Wajax Power Systems	Mount Pearl	NL	\$ 11,525.00	169102	11/5/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	VFD Cells	Siemens Canada Limited	Mount Pearl	NL	\$ 16,989.48	169139	11/6/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Replacement of HP turbine blades and combustion cans.	Alba Power Limited	Aberdeenshire, Scotland		\$ 470,700.00	3197	11/7/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Oxygen Probe for Holyrood Plant	Elemech Industrial Supplies Inc.	Mississauga	ON	\$ 22,600.00	169206	11/11/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility

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

Version 2 - 2019 -									1		
Newfoundland & Labrador Hydro	Replacement of Klar Aid 1179 totes for Holyrood	Consolidated Continental Co Ltd.	St. John's	NL	\$ 12,912.00	169242	11/13/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Woodward parts for BF inventory	Madsen Diesel & Turbine Inc.	Mount Pearl	NL	\$ 11,842.62	169308	11/15/2019	Commodity purchase	No	6(a)(iv) emergency/urgenc	OEM Parts Required - Only authorized seller
								P		y	
Newfoundland & Labrador Hydro	Gas detector relays and parts for BF Inventory	ABB Power Grids Canada	Saint-Laurent	QC	\$ 67,680.00	169449	11/22/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Replacement parts for Rosemount Transmitter at Holyrood	Atlantic Controls Ltd	Saint John	NB	\$ 37,194.78	169460	11/23/2019	Commodity purchase	No	6(a)(v) only available source	OEM Parts Required - Only authorized seller
Newfoundland & Labrador Hydro	Inspection off ABB UZERT and install of factory parts	ABB Power Grids Canada	Saint-Laurent	QC	\$ 64,000.00	3272	11/25/2019	2 Weeks	No	6(a)(iv) emergency/urgenc	OEM proprietary parts for equipment compatibility
Newfoundland & Labrador Hydro	Ice control materials for BDE.	DEPT OF TRANS & WORKS HWY DESIGN	St John's	NL	\$ 17,235.00	169470	11/25/2019	Commodity purchase	No	6(a)(v) only available source	Only available source in remote area
Newfoundland & Labrador Hydro	CyberX appliance backup for Holyrood Control Center	CyberX Inc.	Framingham	MA	\$ 15,744.14	169524	11/27/2019	Commodity purchase	No	6(a)(v) only available source	OEM proprietary parts for equipment compatibility

Report to Chief Procurement Officer, Public Procurement Agency

(Pursuant to Section 32 of the Public Procurement Regulations)

Version 2 - 2019 -04-01

Version 2 - 2019 -04											
Newfoundland &	Demo Charlottetown	Newco Metals &	St. John's	NL	\$ 176,000.00	3279	11/26/2019	1 Month	No	6(a)(iv)	Emergency requirement to
Labrador Hydro	Diesel Plant - Post	Auto Recycling								emergency/urgenc	remove prior to major
	Fire									У	winter weather to reduce
											further damage to
											compromised structure and
											surrounding substation.
Newfoundland &	Hydraulic Actuator	Madsen Diesel &	Mount Pearl	NL	\$ 15,989.58	169522	11/27/2019	Commodity	No	6(a)(iv)	Required for emergency
Labrador Hydro		Turbine Inc.						purchase		emergency/urgenc	repair of Unit 2005 at LAL
-										у	diesel to insure reliable
											service.
Newfoundland &	Rush delivery of	Christophers	Forteau	NL	\$ 60,195.00	3288	11/28/2019	Freight	No	6(a)(iv)	Required to maintain
Labrador Hydro	portable genset	Trucking								emergency/urgenc	service to Charlottetown
	pumps, piping and									У	after fire.
	fittings.										
College of the North	Program Books for	EMC PUBLISHING	Chicago	IL.	\$ 13,076.18	170908	11/20/2019	N/A	N/A	6(a)(vii) resale	Books for Resale at PPD
Atlantic	Resale in Bookstore										Campus bookstore
	at Prince Philip										
	Drive Campus.										
College of the North	Program Books for	MCGRAW HILL	Whitby	ON	\$ 10,541.10	171045	11/25/2019	N/A	N/A	6(a)(vii) resale	Books for Resale at PPD
Atlantic	Resale in Bookstore				·						Campus bookstore
	at Prince Philip										_
	Drive Campus.										
College of the North	Program Books for	NELSON	Toronto	ON	\$ 11,138.12	171071	11/26/2019	N/A	N/A	6(a)(vii) resale	Books for Resale at PPD
Atlantic	Resale in Bookstore	EDUCATION									Campus bookstore
	at Prince Philip										
	Drive Campus.										
College of the North	Program Books for	PEARSON CANADA	Newmarket	ON	\$ 11,812.67	171127	11/27/2019	N/A	N/A	6(a)(vii) resale	Books for Resale at PPD
Atlantic	Resale in Bookstore	INC.									Campus bookstore
	at Prince Philip										
	Drive Campus.										

Report to Chief Procurement Officer, Public Procurement Agency

(Pursuant to Section 32 of the Public Procurement Regulations)

Version 2 - 2019 -04-01

Version 2 - 2019 -04											
College of the North Atlantic	Supply & Delivery of Geode Portable 12 Channel Seismic System - Grand Falls Windsor Campus		Richmond Hill	ON	\$ 25,355.00	171129	11/28/2019	N/A	NA	6(a)(v) only available source	Terrapius is the sole distributor of the Geode Seismic System in Canada.
College of the North Atlantic	Program Books for Resale in Bookstore at Prince Philip Drive Campus.	MCGRAW HILL	Whitby	ON	\$ 14,308.14	171171	12/29/2019	N/A	N/A	6(a)(vii) resale	Books for Resale at PPD Campus bookstore
College of the North Atlantic	Supply, Delivery, Installation, Commissioning and Support of Integrated Distance Learning Classroom Solution at Clarenville, Burin and Bonavista Campuses.	3D DATACOMM	St. John's	NL	\$ 330,328.68	171274	12/4/2019	Support for 3 year period to start after installation is complete.	N/A	6(a)(v) only available source	3D Datacomm was awarded Tender # 2017-132 for Supply, Install and Support of Blended Learning Classrooms for Port Aux Basques, Stephenville and St. Anthony. The 3 new Blended Learning Classrooms need to be compatiable with the existing classrooms supplied by 3D Datacomm. 3D will also provide support for all classrooms for a period of 3 years.
College of the North Atlantic	Migration of SourceOne to new servers PD ADDL DEPL TIME: 4HR REMOTE DPD TECH - PS-PDADT- RDPDTECH	EMC CORPORATION OF CANADA	Toronto	ON	\$ 11,775.08	171496	12/13/2019	N/A	N/A	6(a)(v) only available source	EMC is the sole provider of Professional Services to Upgrade and Migrate our SourceOne Servers to the new servers.

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

Version 2 - 2019 -04-01

Version 2 - 2019 -0-	1- 0 i										
College of the North	Supply & Delivery of	FESTO DIDACTIC	Quebec	QC	\$ 84,531.02	171611	12/19/2019	N/A N	I/A	6(a)(v) only	Festo Didactic Ltd is the
Atlantic	Labvoit Self	LTD.								available source	sole provider of Labvoit
	Contained Training										Self contained Training
	Units for Electronic										units. These units must be
	Systems										compatiable with the
	Engineering										exising training units for
	Technician at Happy										the Electronic Systems
	Valley Goose Bay										Engineering Technicial
	Campus.										program and meet
											curriculum requirements.
College of the North	SirsiDynix Annnual	SIRSI DYNIX	Chicago	IL	\$ 49,347.15	171654	12/20/2019	Nov 1,2019 - Oct N	I/A	6(a)(v) only	Annual Maintenance
Atlantic	Unicorn Software				·			31, 2020		available source	Agreement for existing
	Maintenance for										Unicorn Software for CNA
	College Libraries for										Libraries.
	Nov 1,2019 - Oct 31,										
	2020										