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 - MAY 25, 2019 TO JUNE 7, 2019

Legal Name of Public Body	Contract Description		Contractor Location (CITY/TOWN)	Contractor Location (PROVINCE/ST ATE)	(Exclusi		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 Service	ABS Draw Down PO For MV's Veteran And Legionnaire	ABS	St. John's	NL	\$ 5		119001699 219007716	5/27/2019	N/A	N/A	6(a)(v) only available source	ABS have been the Classification Society that has been delegated by Transport Canada to carry out inspections for these two vessels, Legionnaire and Veteran.
College of the North Atlantic	Open Order For Technician To Service Automation DDC Control Equipmetn At Prince Philip Drive Campus, St. John's	Control Pro. Distributors	St. Johns	NL	\$ 6	7,500.00	166617	4/24/2019	April 2019 to 31 March 2020	N/A	6(a)(v) only available source	Control Pro are the sole source provider of services on Allerton Equipment.
College of the North Atlantic	Open Order For Commercial Fire Alarm Technician To Provide Service On The Notifier System At Prince Philip Drive Campus, St. John's		Mount Pearl	NL	\$ 2	0,837.50	166619	4/24/2019	April 2019 to 31 March 2020	N/A	6(a)(v) only available source	Fire Tech is the only Authorized service provider for the Notifier alarm system

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College of the North Atlantic	Analyst Web Based Software Subscription	EMSI	Moscow	ID	\$ 20,609.30	166635	4/24/2019	01 April 2019 to 31 March 2020	01 April 2020 to 31 March 2021	6(a)(v) only available source	Year 3 of 4 for Analyst Software and Licensing.
Department of Transportation and Works - Marine Service	Lloyd's Register Draw Down PO For MV's Beaumont, Grace Sparkes, Hazel Mcisaac, Gallipoli, And Sound Of Islay	Lloyd's Register	St. John's	NL	\$ 365,000.00	119001745	5/27/2019	N/A	N/A	6(a)(v) only available source	Lloyd's Register have been the Classification Society that has been delegated by Transport Canada to carry out inspections for these vessels.
Executive Council - Office of the Chief Information Officer	Rms/Mre/Cad & Mobile Software Renewal	Versaterm Inc.	Ottawa	ON	\$ •	RQ# 119004391 PO#219007867	5/27/2019	NA	NA	6(a)(v) only available source	Only available through software provider.
Department of Transportation and Works - Marine Service	Parts For The Hazel Mcisaac Ramps	McGregor	St. John's	NL	\$ 13,725.20	219008248	5/30/2019	N/A	N/A	6(a)(v) only available source	McGregor is the only supplier of the Hazel McIsaac ramps and its parts. The hinges, bearings and pins are worn and require replacement. The cylinders are leaking and the rubber seals for the bow visor also needs to be renewed. These are class approved which would be a regulatory requirement and will ensure the parts fit in the ramp system without modifications.

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Department of Transportation and Works - Marine Service	Parts For The Hazel Mcisaac Ramps	McGregor	St. John's	NL	\$ 13,725.20	219008248	5/30/2019	N/A	N/A	6(a)(v) only available source	McGregor is the only supplier of the Hazel McIsaac ramps and its parts. The hinges, bearings and pins are worn and require replacement. The cylinders are leaking and the rubber seals for the bow visor also needs to be renewed. These are class approved which would be a regulatory requirement and will ensure the parts fit in the ramp system without modifications.
Department of Health and Community Services	To Supply Intervenous Medications And Supplies As Part Of Home IV Medication Therapy To Transplanted Beneficiaries Of The Newfoundland And Labrador	Calea Ltd.	Mississauga	ON	\$ 160,000.00	119004512 219008402	5/30/2019	April 1, 2019 to June 2019	NA	6(a)(v) only available source	Toronto General Hospital Transplant Team deals only with Calea Ltd. and make all necessary arrangements for the beneficiary's medication access while he/she is out of province in the care of Toronto General Hospital.
Memorial University of NL	Resociation Prug Music Periodicals Online Subscription	Proquest	Chicago	IL	\$ 49,577.17	Direct Pay	5/10/2019	1 YR - 6/19 - 5/20	N/A	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for research and teaching
Memorial University of NL	F1000.Com Subscription Renewal	Faculty of 1000 Ltd.	London	England	\$ 12,289.36	Direct Pay	5/10/2019	1 YR- 9/19 - 8/20	N/A	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for research and teaching
Memorial University of NL	Lawsource & Employment Source Subscription	Thomson Reuters Canada	Toronto	ON	\$ 22,337.40	Direct Pay	5/10/2019	1 YR - 3/19 - 2/20	N/A	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for research and teaching

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Memorial University of NL	Media Planning And Purchase Of Services And Interface	Google Inc.	Toronto	ON	\$ 150,000.00	P0150571	5/10/2019	1 YR - 9/19 - 2/20	N/A	6(a)(v) only available source	Data collected must be comparable with existing information. Supplier has largest market share to reach target audience
Memorial University of NL	Green Crab Harvesting	FFAW	St. John's	NL	\$ 260,916.74	P0150473	5/10/2019	1 YR 4/19 - 5/20	N/A	6(a)(v) only available source	Only supplier with required vessels and fishermen
Memorial University of NL	Art Index And Food Science & Tech Abstracts Subscription	EBSCO	Toronto	ON	\$ 29,261.62	Direct Pay	5/21/2019	1YR 6/19- 5/20	N/A	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for research and teaching
Memorial University of NL	Laborsource Online Subscription	Thomson Reuters Canada	Toronto	ON	\$ 11,200.44	Direct Pay	5/21/2019	1YR 4/19 - 3/20	N/A	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for research and teaching
Memorial University of NL	Books & Course Materiais	Csp Books Inc	Toronto	ON	\$ 10,075.00	TB00089438	5/21/2019	N/A	N/A	6(a)(vii) resale	Chosen by professor and purchased for resale at bookstore
Memorial University of NL	Books & Course Materials	Pearson Canada Inc.	Toronto	ON	\$ 21,426.30	TB00089412	5/21/2019	N/A	N/A	6(a)(vii) resale	Chosen by professor and purchased for resale at bookstore
Memorial University of NL	Archival Assessment/Apprais al Ofrecords	Carman V Carroli & Associates inc	St. John's	NL	\$ 15,053.50	Direct Pay	5/21/2019	N/A	N/A	6(a)(v) oniy avallable source	Sole appraiser with proper qualifications

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Memorial University of NL	Annula Maintenance Banner Finance System	Ellucian Technologies	Toronto	ON	\$ 2I	60,266.03	P0150669	5/24/2019	1 YR 7/18 TO 6/19	N/A	6(a)(v) oniy avallable source	Sole supplier for this renewal agreement.
Memorial University of NL	2 Software Licences	Cortech Solutions	Wiimington	NC	\$ '	41,390.13	P0150573	5/24/2019	1 Year	N/A	6(a)(v) only available source	Sole supplier of license renewals of existing software
Memorial University of NL	Rxtx3 Enterprise Access Of Software	Canadian Pharmacists Association	Ottawa	ON	\$ ·	16,533.41	P0150577	5/24/2019	1 YR - 6/19 - 5/20	N/A	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for research and teaching
Memorial University of NL	Jeol Pc Upgrade With Latest Software	JEOL USA Inc.	Peabody	MA	\$ ·	12,144.91	P0150855	5/24/2019	N/A	N/A	6(a)(v) only available source	Sole supplier to provide this pc and software to existing equipment
Memorial University of NL	Underwater Camera	SUBC Control Ltd.	Clarenville	NL	\$ ·	42,058.40	P0150714	5/29/2019	N/A	N/A	6(a)(v) oniy available source	Sole supplier for equipment to Interface with existing software

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Memorial University of NL	Coordination Of Vessel And Crew For Experimental Catch Of Redfish	FFAW	St. John's	NL	\$ 147,649.32	P0150936	May 29, 2019	N/A	N/A	6(a)(v) only avallable source	Sole supplier with access to redfish quota
Memorial University of NL	Satellite Fish Tags	Wildlife Computers	Redmond	WA	\$ 40,320.00	P0150784	May 28, 2019	N/A	N/A	6(a)(v) only available source	Sole supplier of these tags which must interface with existing tags and software.
Memorial University of NL	Institutional Membership	Universities Canada	Ottawa	ON	\$ 156,052.00	P0150542	May 28, 2019	1 YR 2019-2020	N/A	6(a)(v) only available source	Must be a member of this Institution to be accredited to offer university education in Canada
Memorial University of NL	Subscription Renewals	Aquifer	Lebanon	NH	\$ 14,759.80	DIRECT PAY	May 28, 2019	1 YR 7/19 TO 6/20	N/A	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for research and teaching
Department of Transportation and Works - Marine Service	Engine Maintenance And Coolant Leak Repairs For MV Hazel Mcissac	Wajax	St. John's	NL	\$ 50,610.90	219007705.00	May 24, 2019	N/A	N/A	6(a)(v) only available source	WAJAX must install their own equipment to ensure it is within manufacturers specification and thereby safe to operate and use. A part of the service they will be addressing numerous coolant leaks that need immediate attention. If the vessel was in service and this occurred it would be an emergency repair, however it is currently on dock. The specifications and equipment are owned by MTU represented by WAJAX and only the have the safety factor limits of the equipment.
Department of Education and Early Childhood Development	Sole Source Resources/Textbook S	Penguin Random House Canada Limited	Toronto	ON	\$ 27,475.00	119004628 219009120	June 6, 2019	N/A	N/A	6(a)(v) only available source	Sole Source Resources only available from (TC Media)
Executive Council - Office of the Chief Information Officer	Onbase Software Maintenance Renewai	Hyland Software Inc.	Westlake	ОН	\$ 78,317.79	119005229 219009194	June 6, 2019	NA	NA	6(a)(v) oniy avallable source	Only available through softwar provider.
College of the North Atlantic	Canadian Electrial Code Part 1 (C22.1- 18-2018) 24th Edition	CSA Group	Etobicoke	ON	\$ 13,219.20	166852.00	May 7, 2019	N/A	N/A	6(a)(vii) resale	Resale books for sale in Bookstore at PPD Campus

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College of the North Atlantic	Microsoft Premier Support Services As	Microsoft Canada	Mississauga	ON	\$	84,561.96	166932.00	May 10, 2019	May 26, 2019 - May 25, 2020	N/A	6(a)(v) oniy avallable source	Final Extension of signed agreement signed in May 2018.
	Per Contract #											
	U9151779 For The											
	Period May 26, 2019	-										
	May 25, 2020											
College of the North	Open Order For Taxl	Bugden's Taxi	St. John's	NL	\$	20,869.57	167021.00	May 15, 2019	April 1, 2019 -	N/A	6(a)(v) only	Extension of Contract awarded
Atlantic	Service, CNA								March 31, 2020.		available source	on RFQ #57422 in 2018.
	Campuses, St. John's NL Term:											
	April 1, 2019 - March											
	31. 2020.											
College of the North	Oracle Support	Oracle Corp.	Ottawa	ON	\$	28,527.35	167039.00	May 16, 2019	20-May-19 to 19-	N/A	6(a)(v) only	Oracle Support Licenses for
Atlantic	License Contract	-				•			May-20		available source	Oracle Peoplesoft ERP
	5127848/5128989/67								-			-
	49691 For The											
	Period Of 20-MAY-19											
	To 19-MAY-20											
College of the North	Data Logger Buoy,	Marine Labs	Victoria	BC	\$	23,250.00	167057.00	May 16, 2019	N/A	N/A	6(a)(v) only	Compatability with existing
Atlantic	Cannister And										available source	equipment for ongoing ocean
	Analysis Services											data collecton project
	For Wave Project											
	Located At Lord's											
College of the North	Cove. NL Textbooks For	Nelson Education	Toronto	ON	\$	25,385.31	467447.00	May 22, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale
Atlantic	Programs To Be Sold		roronto		*	20,303.31	10/14/.00	may 22, 2015	M/A	n/A	o(a)(vii) resale	In Campus Bookstores
Auanuc	In Bookstores											in campus bookstores
College of the North	Textbooks For	Nelson Education	Toronto	ON	\$	10,113.64	167148.00	May 22, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale
Atlantic	Programs To Be Sold				•						-(-)(-)	in Campus Bookstores
	In Bookstores											
College of the North	Textbooks For	Pearson Canada	Newmarket	ON	\$	14,837.90	167174.00	May 23, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale
Atlantic	Programs To Be Sold											in Campus Bookstores
	In Bookstores											
College of the North	CNA Program Radio	Steel	St. John's	NL	\$	21,841.20	167208.00	May 24, 2019	N/A	N/A	6(a)(v) only	Program Advsertising to reach
Atlantic	Ads, Running From	Communications									available source	intended audience
	July 1st,2019- June											
	28th, 2020.											
College of the North	Textbooks For	Login Canada	Toronto	ON	\$	27,807.79	167248.00	May 27, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale
Atlantic	Programs To Be Sold											in Campus Bookstores
	In Bookstores											
College of the North	Textbooks For	Nelson Education	Toronto	ON	\$	15,506.94	167252.00	May 27, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale
Atlantic	Programs To Be Sold											in Campus Bookstores
	In Bookstores											

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College of the North Atlantic	Textbooks For Programs To Be Sold In Bookstores	Wiley Canada	Etobicoke	ON	\$ 14	1,003.77	167322.00	May 29, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale In Campus Bookstores
College of the North Atlantic	Textbooks For Programs To Be Sold In Bookstores	Pearson Canada	Newmarket	ON	\$ 17	,922.24	167337.00	May 30, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale In Campus Bookstores
College of the North Atlantic	Textbooks For Programs To Be Sold In Bookstores	Nelson Education	Toronto	ON	\$ 21	,586.5 3	167342.00	May 30, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale In Campus Bookstores
College of the North Atlantic	Service Contract For Monthly Maintenance To Elevatiors And Dumbwaiter At PPD Campus April 1, 2019 - March 31, 2020	Thyssenkrupp Elevator	Toronto	ON	\$ 15	5,556.49	167344.00	May 30, 2019	April 1, 2019 - March 31, 2020	Extension of 10 year service agreement	6(a)(v) only available source	Maintenance & Service agreement for Thyssenkrupp Elevators and Dumbwaiter
College of the North Atlantic	Textbooks For Programs To Be Sold In Bookstores	Pearson Canada	Newmarket	ON	\$ 15	5,850.56	167354.00	May 31, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale In Campus Bookstores
College of the North Atlantic	Textbooks For Programs To Be Sold In Bookstores	McGraw Hill	Whitby	ON	\$ 29),510.96	167361.00	May 31, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale In Campus Bookstores
College of the North Atlantic	Textbooks For Programs To Be Sold In Bookstores	Pearson Canada	Newmarket	ON	\$ 11	,200.02	167364.00	May 31, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale In Campus Bookstores
College of the North Atlantic	Textbooks For Programs To Be Sold In Bookstores	EMC Publishing	Chicago	1L	\$ 13	3,421.92	167369.00	May 31, 2019	N/A	N/A	6(a)(vii) resale	Program Textbooks for Resale In Campus Bookstores