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 - JUNE 22, 2019 TO JULY 5, 2019

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
Animal Health Division	Parts and labour are required to fix Combifoss machine. This machine runs regulatory tests for milk quality and safety onlt available in the province at the Animal health division's Animal Health Laboratory. The machine is broken. Currently milk for the SCC test is being shipped out of province.	Foss North America Inc.	Chicago	IL.	\$	16,244.21	219010910	06/25/19	One time purchase	None	6(a)(v) only available source	This is a FOSS Machine and requires FOSS parts to fix it, which can only be purchased directly from the manufacturer
Education & Early Childhood Development	Sole Source Resources/Textbooks	Pearson Canada	Toronto	ON	\$ 2	278,672.50	219011098	06/27/19	N/A	N/A	6(a)(v) only available source	Sole Source Resources only available from (Pearson Canada)
Memorial University Of NL	Humanities Source Subscription	EBSCO	Toronto	ON	\$	13,353.85	Direct Pay	06/25/19	1 Year 7/19 - 6/20	None	6(a)(v) only available source	Sole Supplier Of Indexing, Full Text And Data Academic Resource For Suuport Of Research And Teaching
Memorial University Of NL	Education Source Subscription	EBSCO	Toronto	ON	\$	19,507.29	Direct Pay	06/25/19	1 Year 7/19 - 6/20	None	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for suuport of research and teaching

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Memorial University	Socindex With Full Text	EBSCO	Toronto	ON	s	13,416.08	Direct Pay	06/25/19	1 Year 7/19 -	None	6(a)(v) only	Sole supplier of
Of NL	Subscription					10,410.00		0020110	6/20		available source	indexing, full text and data academic resource for suuport of research and teaching
Memorial University Of NL	Sportdiscus With Full Text Subscription	EBSCO	Toronto	ON	\$	12,777.60	Direct Pay	06/25/19	1 Year 7/19 - 6/20	None	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for suuport of research and teaching
Memorial University Of NL	Legal Source Subscription	EBSCO	Toronto	ON	\$	13,678.50	Direct Pay	06/25/19	1 Year 7/19 - 6/20	None	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for suuport of research and teaching
Memorial University Of NL	Crkn Annual Membership Fee / Subscription	CRKN	Ottawa	ON	\$	27,166.00	Direct Pay	06/25/19	1 Year 4/19 - 3/20	None	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for suuport of research and teaching

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Version 2 - 2019 -04 Memorial University	Preventative Maintenance On	Service Systems	Toronto	ON	\$	44.420.00	P0151411	06/25/19	1 Year 6/19-5/20	None	6(a)(v) only	Sole supplier of
Of NL	Electron Microscope	For Research	10101110	S	·	7,72000		55.25.16	1 1001 07 10 0720		available source	preventative maintenance package on the only electron microscope that we have in the em unit
Memorial University Of NL	Covidence Software Renewal	CRKN	Ottawa	ON	\$	35,960.81	P0151362	06/25/19	3 Yr 11/19 - 6/23	None	6(a)(v) only available source	Sole supplier of indexing, full text and data academic resource for suuport of research and teaching
Memorial University Of NL	Lab Equipment Medium Pressure Uv Systems	Aquionics	Charlotte	NC	\$	40,797.98	P0151244	06/25/19	N/A	N/A	6(a)(v) only available source	Upgrade to existing systems must be fror samue supplier to ensure compatibility
Memorial University of NL	IBM SPSS Statistics Standard Campus Ed License Renewal	Ibm Canada Ltd	Markham	ON	\$	48,610.00	P0151297	06/25/19	1 Year 7/19 - 6/20	None	6(a)(v) only available source	Sole supplier of ibm software license for existing software
Education & Early Childhood Development	Sole Source Resources/Textbooks	Nelson Education	Toronto	ON	\$	350,446.50	119006584 PO219011176	06/27/19	N/A	N/A	6(a)(v) only available source	Sole Source Resources only available from (Nelson Education)

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Royal Newfoundland	Temporary Meal Catering Service PDLC Enterprises	Labrador City	NL	\$	20,000.00	219011931	7/5/2019	N/A	N/A	6(a)(v) only	Shawda Enterprises
Constabulary (RNC)	for the RNC's Labrador West									available source	inc. o/a Cain's Cafe
	Detachment Lockup										has the ISOA
											(purchase order
											number 217023790)
											for providing meal
											catering services to
											the Labrador City
											lock-up for the Royal
											Newfoundland
											Constabulary.
											However, Shawda
											Enterprises are
											undergoing