

OCBD-22 SERIES	LEGAL NAME OF PUBLIC BODY	CONTRACT DESCRIPTION	CONTRACTOR NAME	CONTRACTOR LOCATION (CITY)	CONTRACTOR LOCATION (PROVINCE STATE)	CONTRACT PRICE CAD (EXCL HST)	CONTRACT OR PO#	DATE OF AWARD	TERMS OF CONTRACT	RENEWAL OPTIONS	EXCEPTION CLAUSE	REASON WHY OPEN CALL NOT CALLED	APPROVED BY (NAME OF HEAD OF PUBLIC BODY OR AUTHORIZED DELEGATE)	DATE OF APPROVAL BY HEAD OR DELEGATE
OCBD-001-22	MEMORIAL UNIVERSITY 230 ELIZABETH AVE ST JOHNS, NL	MEMBERSHIP FEE 2022-2023	ASSOCIATION OF ATLANTIC UNIVERSITIES	HALIFAX	NOVA SCOTIA	\$54,379.00	P0179988	19-Oct-22	1-YEAR	N/A	SECTION 3.2 PURCHASING POLICY	SOLE SOURCE - MEMBERSHIP	ROB PHILPOT - VP FINANCE & ADMIN	19-Oct-22
OCBD-002-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	ACTIVITY MONITORS W/ EXTENDED WARRANTY AND WRISTBANDS	ACTIGRAPH	PENSACOLA	FLORIDA	\$100,009.80	P0183284	14-Oct-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SOURCE PER MCMASTER'S POSTED PROPOSAL. ALL SITES ACROSS CANADA MUST USE SAME SUPPLIER FOR THIS STUDY	ROB PHILPOT - VP FINANCE & ADMIN	14-Oct-22
OCBD-003-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	SERVICES OF PLANT ENGINEER FOR FM AND FoM	EASTERN HEALTH	ST. JOHN'S	NL	\$58,693.35	P0181545	4-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	SERVICES PROVIDED BY PUBLIC BODY	ROB PHILPOT - VP FINANCE & ADMIN	4-Nov-22
OCBD-004-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	FACILITIES MANAGEMENT PURCHASES BELOW \$10K	-	-	-	-	-	4-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	UNDER GOVT THRESHOLD	ROB PHILPOT - VP FINANCE & ADMIN	5-Nov-22
OCBD-005-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	CHANGE ORDER	IMP SOLUTIONS	ST JOHN'S	NL	\$27,200.00	P0176882 CO#2	15-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	EXTRA SERVICES REQUIRED ONCE CONSTRUCTION BEGAN	ROB PHILPOT - VP FINANCE & ADMIN	15-Nov-22
OCBD-006-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	PURCHASE OF AUTO SAMPLER FOR THE LAB	PERKIN ELMER CANADA	WOODBIDGE	ONTARIO	\$31,842.50	P0181457	24-Oct-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE MANUFACTURER OF FLEXAR EQUIPMENT REQUIRED TO INTERFACE WITH EXISTING EQUIPMENT AND SOFTWARE FROM THE SAME MANUFACTURER.	ROB PHILPOT - VP FINANCE & ADMIN	24-Oct-22
OCBD-007-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	PURCHASE OF COMPUTER HARDWARE AND SOFTWARE	KONGSBERG DIGITAL SIMULATION LTD	DARTMOUTH	NOVA SCOTIA	\$37,111.07	P0181452	24-Oct-22	-	-	SECTION 3.2 PURCHASING POLICY	MANUFACTURER OF EXISTING SIMULATOR; SOLE SUPPLIER OF HARD/SOFTWARE REQUIRED TO INTERFACE WITH EXISTING EQUIPMENT	ROB PHILPOT - VP FINANCE & ADMIN	24-Oct-22

OCBD-008-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	BUYOUT OF HARDWARE FOR RESIDENTIAL WIRELESS	IBM GLOBAL FINANCING CANADA CORP	TORONTO	ONTARIO	\$51,746.33	P0182253	24-Oct-22	-	-	SECTION 3.2 PURCHASING POLICY	LEASED HARDWARE IN STUDENT RESIDENCE FOR PAST 6 YEARS, THIS IS A BUYOUT	ROB PHILPOT - VP FINANCE & ADMIN	24-Oct-22
OCBD-009-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	ELECTROCHEMICAL WORKSTATION	HARVARD APPARATUS	HOLLISTON	MASSACHUSETTS	\$33,343.18	P0181175	24-Oct-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER/MANUFACTURER OF INSTRUMENT THAT IS COMPATIBLE WITH OUR EXISTING EQUIPMENT	ROB PHILPOT - VP FINANCE & ADMIN	24-Oct-22
OCBD-010-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	TICWATCH WITH ACCESSORIES AND EXTENDED WARRANTY	MOBVOI INFORMATION TECHNOLOGY COMPANY LTD	BEIJING	CHINA	\$57,902.17	P0182336	25-Oct-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SOURCE, PER MCMASTER'S POSTED PROPOSAL, ALL UNIVERSITIES TO USE SAME SUPPLIER FOR THIS STUDY	ROB PHILPOT - VP FINANCE & ADMIN	25-Oct-22
OCBD-011-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	EXPERIMENTAL FISHING TRAWL	HAMPIDJAN CANADA INC	SPANIARD'S BAY	NL	\$57,620.00	P0181817	3-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	INDUSTRY PARTNER ON PROJECT: DESIGNER AND MANUFACTURER OF EXPERIMENTAL TRAWL FOR RESEARCH PURPOSES	ROB PHILPOT - VP FINANCE & ADMIN	3-Nov-22
OCBD-012-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	IOP JOURNALS SUBSCRIPTION RENEWALS 2023	CRKN	OTTAWA	ONTARIO	\$66,408.12	I0329869	3-Nov-22	1 YEAR	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF INDEXING, FULL TEXT AND/OR DATA ACADEMIC RESOURCE REQUIRED FOR THE SUPPORT OF RESEARCH AND TEACHING	ROB PHILPOT - VP FINANCE & ADMIN	3-Nov-22
OCBD-013-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	CURRENT, TEMPERATURE DATALOGGER	SEA-BIRD ELECTRONICS INC	BELLEVUE	WASHINGTON	\$85,471.10	P0182719	17-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	MANUFACTURER AND SUPPLIER OF EQUIPMENT USED TO INTERFACE WITH EXISTING EQUIPMENT	ROB PHILPOT - VP FINANCE & ADMIN	17-Nov-22
OCBD-014-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	SHIP TIME AND FLIGHTS FOR MASTERS STUDENTS IN THE ARCTIC	AMUNDSEN SCIENCE	LAVAL	QUEBEC	\$72,500.00	P0183001	17-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	VENDOR PART OF THE 2022 CCGS AMUNDSEN EXPEDITION	ROB PHILPOT - VP FINANCE & ADMIN	17-Nov-22
OCBD-015-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	ATLAS COPCO KITS	RIDEOUT TOOL AND MACHINE	ST JOHN'S	NL	\$36,333.96	P0183416	9-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF TOOLS KITS	ROB PHILPOT - VP FINANCE & ADMIN	9-Nov-22

OCBD-016-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	AIP JOURNALS 2023 SUBSCRIPTION	AIP PUBLISHING	ST LOUIS	MISSOURI	\$71,356.38	I3477702	16-Nov-22			SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF INDEXING, FULL TEXT AND/OR DATA ACADEMIC RESOURCE REQUIRED FOR THE SUPPORT OF RESEARCH AND TEACHING	ROB PHILPOT - VP FINANCE & ADMIN	16-Nov-22
OCBD-017-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	AFFYMETRIX HUMAN CLARIOM D ARRAY FOR 160 SAMPLES	TCAG, HOSPITAL FOR SICK CHILDREN	TORONTO	ONTARIO	\$65,600.00	P0183602	17-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SOURCE OF SERVICE IN CANADA AT SICK KID'S HOSPITAL	ROB PHILPOT - VP FINANCE & ADMIN	17-Nov-22
OCBD-018-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	ZEISS PRIMOSTAR MICROSCOPES	CARL ZEISS CANADA LTD	TORONTO	ONTARIO	\$69,462.00	P0183433	7-Dec-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF EQUIPMENT TO INTERFACE WITH EXISTING EQUIPMENT	ROB PHILPOT - VP FINANCE & ADMIN	7-Dec-22
OCBD-019-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	LAPQUEST 3 AND PH SENSORS	VERNIER CANADA	MARKHAM	ONTARIO	\$33,420.00	P0183564	7-Dec-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF EQUIPMENT TO INTERFACE WITH EXISTING EQUIPMENT	ROB PHILPOT - VP FINANCE & ADMIN	7-Dec-22
OCBD-020-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	CAMBRIDGE EBA COMPLETE SUBSCRIPTION	CAMBRIDGE UNIVERSITY PRESS	PITTSBURGH	PENNSYLVANIA	\$52,595.61	U0027905	23-Nov-22	1 YEAR	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF INDEXING, FULL TEXT AND/OR DATA ACADEMIC RESOURCE REQUIRED FOR THE SUPPORT OF RESEARCH AND TEACHING	ROB PHILPOT - VP FINANCE & ADMIN	23-Nov-22
OCBD-021-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	DOOR SENSORS & READERS	BABB SECURITY SYSTEMS	ST. JOHN'S	NL	\$23,653.00	P0183171	22-Nov-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF SECURITY SYSTEM	ROB PHILPOT - VP FINANCE & ADMIN	22-Nov-22
OCBD-022-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	SERVICE AGREEMENT FOR CELL SORTER CYTOMETER	BECKMAN COULTER	MISSISSAUGA	ONTARIO	\$79,602.12	P0184353	7-Dec-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF SERVICE/MAINTENAN CE OF EXISTING EQUIPMENT	ROB PHILPOT - VP FINANCE & ADMIN	7-Dec-22
OCBD-023-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	AV SYSTEMS	ENGINEERING HARMONICS	TORONTO	ONTARIO	\$84,900.00	P0184573	7-Dec-22	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER	ROB PHILPOT - VP FINANCE & ADMIN	7-Dec-22
OCBD-024-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	AUTO INSURANCE	MARSH CANADA LTD	TORONTO	ONTARIO	\$74,413.00	P0184359	7-Dec-22	1 YEAR	-	SECTION 3.2 PURCHASING POLICY	RENEWAL OF EXISTING POLICY	ROB PHILPOT - VP FINANCE & ADMIN	7-Dec-22

OCBD-025-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	UPDATE OF EHS ASSISTANT SYSTEM	ONSITE SYSTEMS	ST. LOUIS	MISSOURI	\$51,300.00	P0184813	15-Dec	-	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF UPDATE FOR EXISTING SOFTWARE	ROB PHILPOT - VP FINANCE & ADMIN	15-Dec
OCBD-026-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	BIOLOGICAL ABS, ZOOLOGICAL RECORD, JRN CITATION REPORTS 2023 SUBSCRIPTIONS	CRKN BIOLOGICAL	OTTAWA	ONTARIO	\$63,640.79	TBD	19-Dec	1 YEAR		SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF INDEXING, FULL TEXT AND/OR DATA ACADEMIC RESOURCE REQUIRED FOR THE SUPPORT OF RESEARCH AND TEACHING	ROB PHILPOT - VP FINANCE & ADMIN	10-Dec
OCBD-027-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	RESEARCH CRUISE WITH GEOMAR	DALHOUSIE UNIVERSITY	HALIFAX	NOVA SCOTIA	\$86,500.00	P0183957	20-Dec	-	-	SECTION 3.2 PURCHASING POLICY	RESEARCH TRIP ARRANGED BY DAL	ROB PHILPOT - VP FINANCE & ADMIN	20-Dec
OCBD-028-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	MOVING TRUCK	HICKMAN TRUCK CENTRE	ST. JOHN'S	NL	\$79,425.00	P0184450	7-Dec	-	-	SECTION 3.2 PURCHASING POLICY	LOW INVENTORY OF SUPPLIERS AND AVAILABILITY FOR THIS TYPE OF TRUCK	ROB PHILPOT - VP FINANCE & ADMIN	7-Dec
OCBD-029-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	BUS RENTAL	BURSEY'S BUS SERVICE	ST. JOHN'S	NL	\$51,750.00	P0184771	15-Dec	-	-	SECTION 3.2 PURCHASING POLICY	SOLE PROVIDER OF REQUIRED FEATURES FOR SHUTTLE BUS	ROB PHILPOT - VP FINANCE & ADMIN	15-Dec
OCBD-030-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	AQUALOG FLUOROMETER	HORIBA	LONDON	ONTARIO	\$85,445.00	P0184937	21-Dec	-	-	SECTION 3.2 PURCHASING POLICY	SOLE PROVIDER OF REQUIRED FEATURES FOR SHUTTLE BUS	ROB PHILPOT - VP FINANCE & ADMIN	21-Dec
OCBD-031-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	COMPLETION OF INITIAL DESIGN OF EXISTING EMERGENCY CISTERN SYSTEM	STANTEC CONSULTING	ST. JOHN'S	NL	\$71,500.00	TBD	31-Dec	-	-	SECTION 3.2 PURCHASING POLICY	COMPLETION OF INITIAL DESIGN OF EXISTING EMERGENCY CISTERN SYSTEM UNDER VAR-006-12	ROB PHILPOT - VP FINANCE & ADMIN	31-Dec
OCBD-032-22	MEMORIAL UNIVERSITY 230 ELIZ AVENUE ST JOHN'S	J STOR 2023 COLLECTIONS	CRKN	OTTAWA	ONTARIO	\$86,215.09	TBD	31-Dec	1 YEAR	-	SECTION 3.2 PURCHASING POLICY	SOLE SUPPLIER OF INDEXING, FULL TEXT AND/OR DATA ACADEMIC RESOURCE REQUIRED FOR THE SUPPORT OF RESEARCH AND TEACHING	ROB PHILPOT - VP FINANCE & ADMIN	31-Dec