

OFFICE OF PROJECT MANAGEMENT AND PROCUREMENT										
RECORD OF REQUESTS FOR WAIVERS										
PERIOD:	1-Apr-22			thru	31-Mar-23					
<u>Ref</u>	<u>Date of Waiver Request</u>	<u>Date Waiver returned</u>	<u>Ministry Name</u>	<u>Department Name</u>	<u>Requestor's Name</u>	<u>Description of Goods or Services</u>	<u>Supplier's or Service Provider's Name</u>	<u>Est. Dollar Value of the Purchase</u>	<u>Status - Objection, no objections, justification challenge or other</u>	<u>OPMP's Comments By Means of Consultation</u>
						1ST QTR APRIL - JUNE 2022				
4.1	7-Apr-22	8-Apr-22	Ministry of National Security	Bermuda Police Service	Julie Pitcher	To renew Veeam application for backup and replication within the IT network	CCS Group	\$49,328	No Objection	
4.2	9-Apr-22	13-Apr-22	Ministry of Home Affairs	Environmental and Natural Resources	Ian D. Walker (Dr)	To produce, dismantle and replace the Invisible Mesh enclosure for the Caribbean Aviary Exhibit at the Bermuda Aquarium, Museum and Zoo	A Thru Z Consulting and Distributing, Inc.	\$184,025	No Objection	
4.3	11-Apr-22	13-Apr-22	Ministry of National Security	Bermuda Police Service	Tinee J.N. Lupporelli	To replace 2 Kia Cerato engines for 2 motor cars	Bermuda Motors	\$19,000	No Objection	
4.4	11-Apr-22	13-Apr-22	Ministry of National Security	Bermuda Police Service	Julie Pitcher	To renew the annual maintenance and licensing support agreement for the Document Mgmt. System (DMS)	Paragon Bermuda	\$48,800	No Objection	
4.5	11-Apr-22	14-Apr-22	Ministry of Finance	Ministry of Finance HQ	Brian Keats	To procure an investment bank services. Gov't plans to refinance upcoming maturities to waive advertising this opportunity.	HSBC and Goldman Saches, Milbank	\$2,000,000	No Objection	Updated July 12, 2022 - Noted approx. expense will be 1.7 to 2.5 millions for an issuance fees and 425K for legal fees CC# 17(22)3
APRIL TOTALS								\$2,301,153	5 NO OBJECTION	
5.1	3-May-22	13-May-22	Ministry of Finance	Registrar of Companies	Venous Memari	To purchase professional services for the ESR work	KPMG	\$284,540	No Objection	
5.2	5-May-22	5-May-22	Ministry of National Security	Bermuda Police Service	Julie Trott	To procure high-quality professional covert equipment or services	Wire on Air	\$11,117	No Objection	
5.3	23-May-22	30-May-22	Ministry of Health	Health Insurance	Kathy Young	To procure a supply of cartridges needed for the machines used for PCR COVID-19 testing	Indical Bioscience	\$42,171	No Objection	
5.4	26-May-22	30-May-22	Ministry of National Security	Corrections	Ferdinand Thorne	To procure specialized lock hardware	Chubb Locks Custodial	\$19,885	No Objection	
MAY TOTALS								\$357,713	4 NO OBJECTION	
6.1	8-Jun-22	13-Jun-22	Ministry of National Security	Fire and Rescue Services	Dana Lovell	To procure the services of 10 certified and qualified firefighters for coverage at LF Wade International Airport site	Pro-Tec Fire Services, Ltd and Fire Emergency Services Training Institute (FESTI)	\$442,519	No Objection	
6.2	9-Jun-22	15-Jun-22	Ministry of National Security	Customs	Christopher Pendle	To procure Maintenance Services in relation to specified (supplied) products for 3 years	Nuctech Company Limited	\$1,740,000	No Objection	The equipment is proprietary
6.3	10-Jun-22	16-Jun-22	Ministry of Public Works	Works and Engineering	Kirk Outerbridge	To procure services to complete a feasibility study related to the Tynes Bay Waste to Energy Plant	KPMG	\$250,000	No Objection	
6.4	14-Jun-22	17-Jun-22	Ministry of Education	Education	Valerie Robinson-James	To engage existing Consultants to deliver the scope of educational services	Education Consultants Innovation Unit	\$1,040,031	No Objection	
6.5	15-Jun-22	17-Jun-22	Ministry of National Security	Bermuda Police Service	Tinee J.N. Lupporelli	To renew the annual license for OpenOTP Server and Software Maintenance	RCDevs Security Solutions	\$11,685	No Objection	
6.6	21-Jun-22	27-Jun-22	Ministry of Transportation	Marine and Ports	Rudy Cann	To replace all mechanical systems and equipment on the ferry Bermudian	Duclos Corporation Gladding-Hearn Shipbuilding	\$4,500,000	No Objection	
6.7	21-Jun-22	24-Jun-22	Cabinet Office	Information and Digital Technology	Daron Raynor	To procure the services of a Virtual Chief Information Security Officer (CISO) for three months	Info-Tech	\$99,500	No Objection	

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6.8	23-Jun-22	23-Jun-22	Attorney General and Legal Affairs	Legal Affairs	Jeanene Todd	To procure training services	Quantum Learning Global	\$27,750	No Objection	
6.9	24-Jun-22	30-Jun-22	Attorney General and Legal Affairs	Legal Affairs	Shernette Wolffe	To procure a hybrid video conference system for the House of Assembly	Quest Consulting Limited (Bermuda)	\$14,040	No Objection	
6.10	24-Jun-22	30-Jun-22	Attorney General and Legal Affairs	Legal Affairs	Shernette Wolffe	To procure a 75" TV for the House of Assembly	Audio Visual Electronics	\$1,899	Other	No waiver required as the dollar value is under \$10,000
6.11	28-Jun-22	4-Jul-22	Ministry of National Security	Bermuda Police Service	Julie Trott	To procure services to upgrade and re-configure core components within network monitoring system	AngSoft Limited	\$21,990	No Objection	
JUNE TOTALS								\$8,149,414	11 NO OBJECTION	
					2ND QTR JULY - SEPTEMBER 2022					
7.1	12-Jul-22		Ministry of Health	Health	Aideen Ratteray-Pryse	To procure services for Phase 2 of universal health coverage (UHC) work for 9 months	KPMG	\$750,000	No Objection	
7.2	20-Jul-22	25-Jul-22	Ministry of Finance	Accountant General	Charles Anthony Francis	To procure IT consulting services to upgrade the E1 system	Denovo Ventures, LLC.	\$83,450	No Objection	
7.3	27-Jul-22	4-Aug-22	Ministry of National Security	Fire and Rescue Services	Chris Farrow	To extend the contract of the existing 10 overseas firefighters, to provide twenty-five additional firefighters and to provide training and certification	Pro-Tec Fire Services, Ltd and Fire Emergency Services Training Institute (FESTI)	\$2,777,000	No Objection	
JULY TOTALS								\$3,610,450	3 NO OBJECTION	
8.1	3-Aug-22	8-Aug-22	Ministry of Public Works	Public Works	Stephen Symons	To procure electrical engineering at Tynes Bay Waste-to-Energy Facility - Fire System Maintenance	BAC Universal Electric Ltd (BUE Ltd.)	\$605,805	No Objection	Cab Memo
8.2	15-Aug-22	16-Aug-22	Ministry of Health	Health	Kathy Young	To procure lab machine cartridges for PCR COVID-19 testing	Indical Bioscience	\$40,566	No Objection	
8.3	15-Aug-22	16-Aug-22	Ministry of Transportation	Public Transportation	Jonelle D. Christopher	To procure bus charging stations for the Electric Bus Charging Facility project at Fort Langton PTB Headquarters	Sun Surpass Electric	\$561,000	No Objection	
8.4	15-Aug-22	18-Aug-22	Ministry of Transportation	Public Transportation	Jonelle D. Christopher	To procure 45 Electric Bus Charging Pedestal Weather Shelters	Xiaman Xinfengyuan Industry Co. Ltd.	\$154,350	No Objection	
8.5	15-Aug-22	16-Aug-22	Ministry of Transportation	Public Transportation	Jonelle D. Christopher	To procure 10 electric buses	Xiamen Golden Dragon	\$0	No Objection	Amended on 24-Aug-22 (order changed from 10 buses to 40 buses). The value of the 10 buses was \$1,520,000 = total of 40 buses to \$5,792.00.00. - Cabinet approved
8.6	15-Aug-22	16-Aug-22	Ministry of Transportation	Public Transportation	Jonelle D. Christopher	To procure HV power supplies and switchgear	BELCO	\$470,316	No Objection	
8.7	17-Aug-22	18-Aug-22	Ministry of Transportation	Public Transportation	Jonelle D. Christopher	To procure school transport services for the 2022/2023 school year	Bermuda Executive Minibus Alliance	\$974,400	No Objection	
8.8	24-Aug-22	25-Aug-22	Ministry of Transportation	Public Transportation	Jonelle D. Christopher	To procure 40 electric buses (10 buses/2022 and 30 buses/2023)	Xiamen Golden Dragon	\$5,792,000	No Objection	
AUGUST TOTALS								\$8,598,437	7 NO OBJECTION	

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9.1	16-Sep-22	21-Sep-22	Ministry of Public Works	Public Works	Stephen Symons	To conduct a detailed condition survey and load rating for the Swing Bridge	IEPC Ltd.	\$259,800	No Objection	Cab Memo and CAR
9.2	16-Sep-22	26-Sep-22	Ministry of National Security	Fire and Rescue Services	Dana Lovell	To procure accommodations for 30 firefighters from Oct 2, '22 to Mar 31,'23 (15 two bedroom units and 5 one bedroom units (6 months)	St. George's Club	\$510,960	No Objection	
9.3	20-Sep-22	21-Sep-22	Ministry of National Security	Fire and Rescue Services	Troy O. Furbert	To purchase 62 sets of specialized heat resistant fire fighter protective clothing known as "Bunker Gear"	MSA/Globe	\$240,000	No Objection	
9.4	20-Sep-22	21-Sep-22	Ministry of National Security	Bermuda Police Service	Julie Trott	To procure special software for cryptocurrency investigations	Chainalysis	\$51,322	No Objection	The software is proprietary.
SEPTEMBER TOTALS								\$1,062,082	4 NO OBJECTION	
					3RD QTR	OCTOBER - DECEMBER 2022				
10.1	3-Oct-22	4-Oct-22	Ministry of National Security	Bermuda Police Service	Brian MacNab	To replace operational equipment and to purchase additional training equipment	Axon Enterprise Inc	\$53,565	No Objection	
10.2	13-Oct-22	18-Oct-22	Ministry of Education	Education	Radell Tankard (Dr)	To deliver City & Guilds Employability Skills Course, Mathematics and English Language Arts programmes and the Nursing Assistant programme	The Bermuda College	\$250,758	No Objection	
10.3	27-Oct-22	28-Oct-22	Ministry of Public Works	Public Works	Stephen Symons	To purchase two (2) replacement vehicles (BMW Hybrid) for Her Excellency, Governor and Commander-in-Chief and The Honourable Premier	Bermuda Motors	\$300,000	No Objection	Bermuda Motors has exclusive rights for the BMW brand in Bermuda jurisdiction
10.4	28-Oct-22	4-Nov-22	Ministry of Public Works	Works and Engineering	Austin Kenny	To procure services for maintenance of Watford Bridge	Gorham's Project Management and Design	\$794,946	No Objection	
OCTOBER TOTALS								\$1,399,269	4 NO OBJECTION	
11.1	1-Nov-22	3-Nov-22	Ministry of National Security	Bermuda Police Service	Tinee J.N. Lupparelli	To renew the existing software licenses to unlock both Apple and Android devices.	GrayShift	\$73,992	No Objection	This application is proprietary to GrayShift
11.2	1-Nov-22	2-Nov-22	Ministry of National Security	Bermuda Police Service	Brian MacNab	To purchase 80 Axon Conducted Electrical Weapons (Tasers), batteries and holsters	Axon Enterprise Inc	\$141,237	No Objection	
11.3	2-Nov-22	4-Nov-22	Ministry of Public Works	Public Works	Stephen Symons	To conduct a financial feasibility study of the Government Quarry	Pricewaterhouse Coopers Ltd	\$250,000	No Objection	
11.4	7-Nov-22	7-Nov-22	Ministry of Public Works	Works and Engineering	Nasir Wade	To procure services for the proposed Turbine Overhaul project	Siemens Energy	\$1,337,524	No Objection	
11.5	10-Nov-22	23-Nv-22	Ministry of Social Development and Senior		Valerie Robinson-James	To deliver the Customised Structured Decision Making (5DM) programme model	Evident Change	\$334,810	No Objection	Vendor holds proprietary rights.
11.6	15-Nov-22	23-Nov-22	Ministry of Home Affairs	Environmental and Natural Resources	Andrew Pettit	To remove old mesh, purchase and installation of new mesh at BAMZ	A Thru Z Consulting and Distributing, Inc.	\$75,630	No Objection	
11.7	17-Nov-22	24-Nov-22	Ministry of National Security	Bermuda Police Service	Tinee J.N. Lupparelli	To renew the existing Synology licenses for the digital forensics unit and to expand the storage capacity	SimplyNAS	\$25,045	No Objection	

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11.8	21-Nov-22	23-Nov-22	Ministry of Transportati	Public Transportation	Ferdinand Thorne	To service and upgade the Fire Alarm systems	Bermuda Security Group	\$10,850	No Objection	
11.9	21-Nov-22	25-Nov-22	Ministry of Finance		Jennifer Attride-Stirling	To provide econometric analytics for the Ministry	Infolytics Tech	\$20,000	No Objection	
11.10	21-Nov-22	29-Nov-22	Ministry of National Security	Bermuda Police Service	Julie Trott	To purchase a new Automated Fingerprint Identification System (AFIS)	Spex Forensics	\$86,110	No Objection	
11.11	23-Nov-22	28-Nov-22	Ministry of National Security	Corrections	Laura Walker	To purchase carpentry equipment for the inmate workshops	Conspec Imports	\$47,357	No Objection	
NOVEMBER TOTALS								\$2,402,554	11 NO OBJECTION	
12.1	5-Dec-22	8-Dec-22	Ministry of National Security	Corrections	Shannon Hollis	To install CCTV system at the Co-Ed Facility at the eastern + southern boundary and also the chapel	Bda Security Group	\$10,970	No Objection	
12.2	6-Dec-22	9-Dec-22	Cabinet Office	Registrar of Companies	Venous Memari	To procure specialised professional service from Mr. Oliver Cooper (specialist consultant)	Charles Russell Speechly	\$98,000	No Objection	
12.3	8-Dec-22	13-Dec-22	Ministry of Transportation	Public Transportation	Roger Todd	Update to procurement of 40 electric buses (10 buses/2022 and 30 buses/2023)	Xiamen Golden Dragon	\$800,000	No Objection	Waiver approved in August 2022. Price updated to include the upgrade of battery capacity by 40%. This is an additional \$20,000/bus
12.4	13-Dec-22	13-Dec-22``	Ministry of Health	Health	Kevin Monkman	To procure new dental furniture, fixtures and fittings for the Oral Health portion of the Mangrove Bay Clinic	Henry Schein	\$6,000	Other	No waiver required as the dollar value is under \$10,000
12.5	19-Dec-22	16-Jan-23	Ministry of Transportation	Public Transportation	Shivon Washington	To provide engineering services	Brunel Engineering Consultants Limited	\$231,125	No Objection	
12.6	22-Dec-22	23-Dec-22	Ministry of Health	Health	Kevin Monkman	To provide cleaning services to the Molecular Diagnostics Lab (MDL) at Khyber Pass, Warwick	CleanCo	\$21,800	No Objection	
DECEMBER TOTALS								\$1,167,895	5 NO OBJECTION / 1 OTHER	
					4TH QTR JANUARY - MARCH 2023					
1.1	9-Jan-23	11-Jan-23	Ministry of National Security	Bermuda Police Service	Julie Trott	Licence and Maintenance renewal for the core records management system	SAS Institute	\$153,558	No Objection	
1.2	11-Jan-23	23-Jan-23	Ministry of Education	Education	S. Giovanni Joseph	To continue using the fibre optic Wide Area Network (WAN) to provide bandwidth for internet connectivity to support online services	Digicel Business	\$188,496	Objection	OPMP is unable to grant a waiver on a retroactive basis.
1.3	11-Jan-23	24-Jan-23	Ministry of Education	Education	S. Giovanni Joseph	To obtain usage of the co-location hosting centre to house all information technology	LinkBermuda	\$186,234	Objection	OPMP is unable to grant a waiver on a retroactive basis.
1.3	13-Jan-23	15-Feb-23	Ministry of Health	Health	Kevin Monkman	To procure services to collect and dispose of the biomedical waste generate at it various locations	Mediwaste	\$25,000	No Objection	
1.4	16-Jan-23	2-Feb-23	Ministry of Education	Education	S. Giovanni Joseph	To renew the licensing of the PowerSchool Ecosystem with the DOE	PowerSchool Group LLC	\$187,514	Objection	OPMP is unable to grant a waiver on a retroactive basis.

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1.5	18-Jan-23	2-Feb-23		Employee and Organization Development (DEOD)	Carlita O'Brien	To procure professional services for employee assistance s for all public officers and their from April1, 2023 to March 31, 2026 (3-year contract)	Employee Assistance Programme Bermuda	\$565,200	No Objection	
JANUARY TOTALS								\$1,306,001	0 OBJECTION / 3 OBJECTION	
2.1	1-Feb-23		Ministry of National Security	Fire and Rescue Services	Russann Francis	To extend the existing accommodation agreement for	St. George's Club	\$0	Other	Note: "No" waiver needed as this is an extension of the existing contract. OPMP instructed the department to check section 38 of the Code and seek the AO approval.
2.2	14-Feb-23	14-Feb-02	Ministry of National Security	Bermuda Police Service	Julie Trott	To request and replace Server hardware (Nutanix), 18-month support services to include software licences and production software support	CCS Group	\$275,183	No Objection	
2.3	16-Feb-23	17-Feb-23	Ministry of Public Works	Works and Engineering	Kirk Outerbridge	To procure the replacement of the two (2) existing cranes and the associated equipment and controls	Konecranes America	\$4,250,000	No Objection	
2.4	23-Feb-23	10-Mar-23	Ministry of Public Works	Public Works	Stephen Symons	To procure services for the refurbishment of the Tynes Bay Waste to Energy Facility Chimney Stack	Commonwealth Dynamics Ltd.	\$627,530	No Objection	Cab Memo - Contract Award Recommendation
2.4	27-Feb-23	27-Feb-23	Attorney General and Legal Affairs	Legal Affairs	Jeanene Todd	To procure the services of Delivery of programming and facilitator training for Mirrors	Alfred "Coach" Powell	\$3,000	Other	No waiver required as the dollar value is under \$10,000
2.5	27-Feb-23	2-Mar-23	Ministry of Health	Health Insurance	Kathy Young	To supply the COVID-19 buccal saliva kits required for the rest homes	DNA Genotek Inc	\$72,900	No Objection	
FEBRUARY TOTALS								\$5,228,613	NO OBJECTION / 2 OTHER	
3.1	1-Mar-23`	13-Mar-23	Ministry of Home Affairs	Environmental and Natural Resources	Ian D. Walker (Dr)	Installation of the Caribbean Invisible Mesh at BAMZ	A Thru Z Consulting and Distributing, Inc.	\$98,735	No Objection	
3.2	9-Mar-23	10-Mar-23	Ministry of Education	Education	Jasmin Smith	To renew the Microsoft Licence for Dept of Education	BMG	\$56,989	No Objection	Approved by PS Lamb
3.3	9-Mar-23	9-Mar-23	Ministry of National Security	Bermuda Police Service	Tinee J.N. Lupparelli	To renew the annual license and support for the 911 Dispatch Software	Tyler Technologies, Inc	\$58,677	No Objection	
3.4	9-Mar-23	17-3-23	Ministry of Finance		Jennifer Attride-Stirling	To extend the contract to provide econometric analytics for the Ministry	Infolytics Tech	\$50,000	No Objection	
3.5	10-Mar-23	10-Mar-23	Ministry of Home Affairs	Energy	Jeane Nikolai	To procure services to develop a series of Community Solar projects throughout the island and to implement it	Energy Infrastructure Partners, LLC	\$180,000	No Objection	
3.6	14-Mar-23	14-Mar-23	Ministry of National Security	Bermuda Police Service	Julie Trott	To procure two (2) Cisco FortiNet 1801F Firewalls to replace its existing defective appliance	CCS Group	\$146,137	No Objection	
3.7	27-Mar-23	28-Mar-23	Ministry of Home Affairs	Energy	Jeane Nikolai	To procure space and satellite professional services from April 2023 to March 31, 2026 (3-yr contract)	Access Partnership	\$750,000	No Objection	
3.8	30-Mar-23	30-Mar-23	Ministry of Transportation	Public Transportation	Ferdinand Thorne	To purchase sheet material for the floor and walls (Altro Puraguard & Stronghold)	Stafford Surfaces	\$17,258	No Objection	
MARCH TOTALS								\$1,357,796	8 NO OBJECTION	

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